

PFMS Generated Print Payment Advice

Approval date in PFMS: 20 May 2019		Payment Advice No.: C051904947156
Expiry date of PPA PFMS: 30 May 2019		Advice Print Date : 20 May 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Manish Vyas	
Email :	manish.vyas1@yesbank.in	Helpdesk-pfms@gov.in
Phone No. :	022-33478007 / 9930822988	011-23343860
Note:		

The Branch Head

YES BANK LTD
ITANAGAR, ARUNACHAL PRADESH Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#2112] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 015088700000432

Total Amount of Debit : Rs 34636800.00

(Amount in words : Three Crores Forty-Six Lakhs Thirty-Six Thousand Eight Hundred)

Agency Seal

Batch No. C051904947156

No. Of Beneficiaries as per Annexure-I.
(Sign by Authorized Signatory)

.....
(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
STIPEND AND BOOK GRANT OF HIGHER AND TECHNICAL EDU

Ref: Account No. 015088700000432

Payment Advice Number C051904947156

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 2112

Amount (in Rs.) : 34636800.00

Date & Time :

YES BANK LTD

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BEMAMKO	C051904947162	xxxxxxxxxxxx4800	SBIN0007876		16,400.00
2	CHARUTUNA	C051904947163	xxxxxxxxxxxx2701	SBIN0007874		16,400.00
3	DAMPERONYA	C051904947176	xxxxxxxxxxxx6043	SBIN0005821		16,400.00
4	DINDOGEETA	C051904947184	xxxxxxxxxxxx5855	SBIN0007874		16,400.00
5	DOHUMARY	C051904947182	xxxxxxxxxxxx3274	SBIN0007874		16,400.00
6	GUMKUKAMYER	C051904947157	xxxxxxxxxxxx1393	SBIN0007874		16,400.00
7	KARBIASINGHI	C051904947164	xxxxxxxxxxxx1628	SBIN0005735		16,400.00
8	KHYODARANI	C051904947175	xxxxxxxxxxxx7272	SBIN0007874		16,400.00
9	KINAKUMPU	C051904947165	xxxxxxxxxxxx8367	SBIN0007455		16,400.00
10	KOJANKHA	C051904947179	xxxxxxxxxxxx4853	SBIN0005844		16,400.00
11	LUNGMAJOMOH	C051904947172	xxxxxxxxxxxx6864	SBIN0005738		16,400.00
12	MAMONIDODUM	C051904947187	xxxxxxxxxxxx2558	SBIN0008516		16,400.00
13	Master AIDO TALOM	C051904947983	xxxxxxxxxxxx1450	SBIN0009409		16,400.00
14	Master BAI AJAY	C051904949083	xxxxxxxxxxxx2301	SBIN0010764		16,400.00
15	Master DUSU NYIME	C051904948793	xxxxxxxxxxxx3442	SBIN0001396		16,400.00
16	Master GIDA TAKU	C051904949047	xxxxxxxxxxxx4921	SBIN0010764		16,400.00
17	Master JOSHUA NGUPOK	C051904949218	xxxxxxxxxxxx4377	SBIN0005821		16,400.00
18	Master JUMSON TALI	C051904949110	xxxxxxxxxxxx8258	SBIN0010764		16,400.00
19	Master KHOPEY LIKHA	C051904948388	xxxxxxxxxxxx0753	SBIN0001396		16,400.00
20	Master KUMI NIRIN	C051904947251	xxxxxxxxxxxx8461	SBIN0005818		16,400.00
21	Master MAYIR RIBA	C051904948894	xxxxxxxxxxxx3562	SBIN0005818		16,400.00
22	Master NARMI TAMUK	C051904948847	xxxxxxxxxxxx0224	SBIN0001395		16,400.00
23	Master PATROSE SANGNO	C051904949119	xxxxxxxxxxxx6650	SBIN0010764		16,400.00
24	Master RAM PANGGENG	C051904948752	xxxxxxxxxxxx6869	SBIN0009409		16,400.00
25	Master SHEMTU MOSSANG	C051904948444	xxxxxxxxxxxx7655	SBIN0017202		16,400.00
26	Master SIMON NABUM	C051904949056	xxxxxxxxxxxx6766	SBIN0010764		16,400.00
27	Master TAGE TAMUT	C051904948030	xxxxxxxxxxxx7837	SBIN0001395		16,400.00
28	Master TAKI SIGA	C051904949090	xxxxxxxxxxxx1362	SBIN0010764		16,400.00
29	Master TAKIO TACHUNG	C051904949146	xxxxxxxxxxxx9498	sbIn0010764		16,400.00
30	Master TANU HAJI	C051904947883	xxxxxxxxxxxx3583	SBIN0005818		16,400.00
31	Miss. AANON WANGSU	C051904948273	xxxxxxxxxxxx8997	SBIN0006007		16,400.00
32	Miss. ACHOI WANGPAN	C051904948751	xxxxxxxxxxxx6783	SBIN0006013		16,400.00
33	Miss. AHUN REHAM	C051904948173	xxxxxxxxxxxx8249	SBIN0006013		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
34	Miss. AIDONG GAMOH	C051904948529	xxxxxxxxxxx3847	SBIN0009409		16,400.00
35	Miss. AJANDA HAGING	C051904948178	xxxxxxxxxxx7597	SBIN0005818		16,400.00
36	Miss. AJUM MARKIA	C051904947695	xxxxxxxxxxx9591	SBIN0005818		16,400.00
37	Miss. AJUM YORNI	C051904947370	xxxxxxxxxxx3802	SBIN0015551		16,400.00
38	Miss. AKHON GOJU	C051904948454	xxxxxxxxxxx5165	SBIN0009407		16,400.00
39	Miss. AKOM DANGO RETER	C051904947255	xxxxxxxxxxx8484	SBIN0005818		16,400.00
40	Miss. ALISHA NGUKI	C051904947821	xxxxxxxxxxx8675	SBIN0005818		16,400.00
41	Miss. ALISHA YAYING	C051904948521	xxxxxxxxxxx7786	SBIN0001677		16,400.00
42	Miss. ALKA SORANG	C051904949257	xxxxxxxxxxx1004	SBIN0003232		16,400.00
43	Miss. AMAI DASI	C051904948948	xxxxxxxxxxx9458	SBIN0005818		16,400.00
44	Miss. AMEN TALONG	C051904948947	xxxxxxxxxxx5155	SBIN0007228		16,400.00
45	Miss. AMIDE MELO	C051904947562	xxxxxxxxxxx3270	SBIN0009115		16,400.00
46	Miss. AMPI LOMDAK	C051904949251	xxxxxxxxxxx5349	SBIN0005818		16,400.00
47	Miss. ANEM LUNGCHANG	C051904948169	xxxxxxxxxxx0446	SBIN0006117		16,400.00
48	Miss. ANGAP WANGSA	C051904948024	xxxxxxxxxxx6476	SBIN0001584		16,400.00
49	Miss. ANITA MELE	C051904948322	xxxxxxxxxxx8270	SBIN0001520		16,400.00
50	Miss. ANIYA TUNGI	C051904948848	xxxxxxxxxxx8202	SBIN0005738		16,400.00
51	Miss. ANJALI DUGI	C051904947581	xxxxxxxxxxx8530	SBIN0005818		16,400.00
52	Miss. ANU RAGYOR	C051904947261	xxxxxxxxxxx8947	SBIN0015551		16,400.00
53	Miss. API RAGMUK	C051904948064	xxxxxxxxxxx7084	SBIN0015551		16,400.00
54	Miss. APU BARING	C051904948612	xxxxxxxxxxx3565	SBIN0005818		16,400.00
55	Miss. ASENG APUM	C051904948851	xxxxxxxxxxx6723	SBIN0005821		16,400.00
56	Miss. ASENG LITIN	C051904948799	xxxxxxxxxxx6127	SBIN0001395		16,400.00
57	Miss. ASENG PERTIN	C051904947456	xxxxxxxxxxx1195	SBIN0005821		16,400.00
58	Miss. AYANGI EKRU	C051904947736	xxxxxxxxxxx6281	SBIN0001520		16,400.00
59	Miss. BAGAM ZIRDO	C051904947726	xxxxxxxxxxx2766	SBIN0006012		16,400.00
60	Miss. BAMIN ASHA	C051904948678	xxxxxxxxxxx1571	SBIN0001396		16,400.00
61	Miss. BAMIN RINYO	C051904948056	xxxxxxxxxxx9126	SBIN0001396		16,400.00
62	Miss. BANGRAM KEYANG	C051904948137	xxxxxxxxxxx5187	SBIN0005738		16,400.00
63	Miss. BANGSAM BAGANG	C051904948739	xxxxxxxxxxx2738	SBIN0005738		16,400.00
64	Miss. BAYIR JILEN	C051904948374	xxxxxxxxxxx4893	SBIN0001677		16,400.00
65	Miss. BEGAM ANGU	C051904947661	xxxxxxxxxxx8161	SBIN0003915		16,400.00
66	Miss. BENGIA ANJU	C051904948945	xxxxxxxxxxx2870	SBIN0011622		16,400.00
67	Miss. BEYI ANGU	C051904948243	xxxxxxxxxxx8698	SBIN0003915		16,400.00
68	Miss. BIKU YERIN	C051904948743	xxxxxxxxxxx5538	SBIN0007455		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
69	Miss. BINITA KAMCHI	C051904947700	xxxxxxxxxxxx3414	SBIN0001677		16,400.00
70	Miss. BINO ETE	C051904948661	xxxxxxxxxxxx8946	SBIN0006091		16,400.00
71	Miss. BIRI YAGONG	C051904949154	xxxxxxxxxxxx4372	SBIN0010764		16,400.00
72	Miss. BOMBE KAKKI	C051904947217	xxxxxxxxxxxx0171	SBIN0001395		16,400.00
73	Miss. BOMTER KOYU	C051904949123	xxxxxxxxxxxx8254	SBIN0010764		16,400.00
74	Miss. BOMTER POTOM	C051904947689	xxxxxxxxxxxx5575	SBIN0001396		16,400.00
75	Miss. BONANG BO	C051904947277	xxxxxxxxxxxx2581	SBIN0009407		16,400.00
76	Miss. BONSA LONGRI	C051904948857	xxxxxxxxxxxx8262	SBIN0007436		16,400.00
77	Miss. BULLO SUNYA	C051904948094	xxxxxxxxxxxx0019	SBIN0001396		16,400.00
78	Miss. BYABANG NYAKUM	C051904947449	xxxxxxxxxxxx9570	SBIN0001396		16,400.00
79	Miss. CHACHI GYADI	C051904948435	xxxxxxxxxxxx1567	SBIN0005738		16,400.00
80	Miss. CHAHUN ZONGSAM	C051904948329	xxxxxxxxxxxx5967	SBIN0017202		16,400.00
81	Miss. CHAKHUAN LOWANG	C051904947443	xxxxxxxxxxxx7107	SBIN0006091		16,400.00
82	Miss. CHAPHON RONGSAK	C051904948062	xxxxxxxxxxxx1152	SBIN0001584		16,400.00
83	Miss. CHARU NIPI	C051904948335	xxxxxxxxxxxx8705	SBIN0006091		16,400.00
84	Miss. CHARU YAJIK	C051904948511	xxxxxxxxxxxx4646	SBIN0003232		16,400.00
85	Miss. CHIDE JILEN	C051904948059	xxxxxxxxxxxx0906	SBIN0006032		16,400.00
86	Miss. CHIGING NAKA	C051904949245	xxxxxxxxxxxx7705	SBIN0001396		16,400.00
87	Miss. CHRISTINA NOPI	C051904947717	xxxxxxxxxxxx6762	SBIN0001395		16,400.00
88	Miss. CHRISTINA PALOH	C051904947322	xxxxxxxxxxxx6460	SBIN0009409		16,400.00
89	Miss. CHRISTY TATO	C051904947839	xxxxxxxxxxxx7729	SBIN0011623		16,400.00
90	Miss. CHUMI WANGMO CHENA	C051904948431	xxxxxxxxxxxx3955	SBIN0015551		16,400.00
91	Miss. DAKJAR ZIRDO	C051904948019	xxxxxxxxxxxx2436	SBIN0006030		16,400.00
92	Miss. DAKPI ADO	C051904948098	xxxxxxxxxxxx8038	SBIN0001677		16,400.00
93	Miss. DAKPI ANGO	C051904948041	xxxxxxxxxxxx1225	SBIN0001677		16,400.00
94	Miss. DAMBI ANGO	C051904948880	xxxxxxxxxxxx5252	SBIN0011623		16,400.00
95	Miss. DAMINI LOMI	C051904948255	xxxxxxxxxxxx6699	SBIN0001677		16,400.00
96	Miss. DAMPI BAGRA	C051904947753	xxxxxxxxxxxx1150	SBIN0001677		16,400.00
97	Miss. DANA MAMA	C051904949128	xxxxxxxxxxxx4817	SBIN0010764		16,400.00
98	Miss. DANI YALU	C051904947355	xxxxxxxxxxxx6167	SBIN0001396		16,400.00
99	Miss. DENAM MEGU	C051904948625	xxxxxxxxxxxx7800	SBIN0001395		16,400.00
100	Miss. DEPI RIGIA	C051904947924	xxxxxxxxxxxx5562	SBIN0005818		16,400.00
101	Miss. DIAKCHA RAJKUMARI	C051904947699	xxxxxxxxxxxx8494	SBIN0001584		16,400.00
102	Miss. DIANA TAYING	C051904947900	xxxxxxxxxxxx5312	SBIN0009409		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
103	Miss. DIKI GAO	C051904948239	xxxxxxxxxxxx2483	SBIN0009409		16,400.00
104	Miss. DINA KUMA	C051904949253	xxxxxxxxxxxx6876	SBIN0001584		16,400.00
105	Miss. DIPALI RONRANG	C051904947861	xxxxxxxxxxxx5720	SBIN0007436		16,400.00
106	Miss. DOHU YAPA	C051904948378	xxxxxxxxxxxx7464	SBIN0007874		16,400.00
107	Miss. DOI DOJI	C051904948794	xxxxxxxxxxxx1123	SBIN0011623		16,400.00
108	Miss. DOKAR NGURI	C051904947314	xxxxxxxxxxxx9522	SBIN0006012		16,400.00
109	Miss. DOKEN ETE	C051904948287	xxxxxxxxxxxx6507	SBIN0006091		16,400.00
110	Miss. DOPI DIRCHI	C051904948825	xxxxxxxxxxxx8892	SBIN0001677		16,400.00
111	Miss. DOPI TAIR	C051904948157	xxxxxxxxxxxx8624	SBIN0001677		16,400.00
112	Miss. DREMA PHILLEY	C051904947636	xxxxxxxxxxxx5533	SBIN0015551		16,400.00
113	Miss. DREMA CHONG CHUKLA	C051904947413	xxxxxxxxxxxx2632	SBIN0015551		16,400.00
114	Miss. DUGI NANIO	C051904948182	xxxxxxxxxxxx0066	SBIN0001396		16,400.00
115	Miss. DUI TAIPODIA	C051904947382	xxxxxxxxxxxx3332	SBIN0006012		16,400.00
116	Miss. DUPI DOJI	C051904947598	xxxxxxxxxxxx8674	SBIN0001677		16,400.00
117	Miss. DURA YANGA	C051904948684	xxxxxxxxxxxx5623	SBIN0001396		16,400.00
118	Miss. EGAM GAMLIN	C051904948348	xxxxxxxxxxxx5438	SBIN0006012		16,400.00
119	Miss. ELIZA TAKI	C051904947766	xxxxxxxxxxxx3216	SBIN0001395		16,400.00
120	Miss. EPI TAKI	C051904948426	xxxxxxxxxxxx4113	SBIN0001395		16,400.00
121	Miss. ESTHER NGEMU	C051904947910	xxxxxxxxxxxx3296	SBIN0007436		16,400.00
122	Miss. FEAM BEYONG	C051904947190	xxxxxxxxxxxx6928	SBIN0005738		16,400.00
123	Miss. FEPUNG DADDA	C051904947853	xxxxxxxxxxxx4806	SBIN0005738		16,400.00
124	Miss. FIKUN LINGGI	C051904948728	xxxxxxxxxxxx1866	SBIN0005821		16,400.00
125	Miss. GANDHI KOCHUNG	C051904948596	xxxxxxxxxxxx3336	SBIN0015551		16,400.00
126	Miss. GANGTA KIOCH	C051904947851	xxxxxxxxxxxx6425	SBIN0005738		16,400.00
127	Miss. GEBI KARBAK	C051904947966	xxxxxxxxxxxx9785	SBIN0006012		16,400.00
128	Miss. GEDE ADO	C051904947565	xxxxxxxxxxxx2379	SBIN0001677		16,400.00
129	Miss. GEDE ANGO	C051904948409	xxxxxxxxxxxx4291	SBIN0011623		16,400.00
130	Miss. GESUM LIKAR	C051904947959	xxxxxxxxxxxx7727	SBIN0003232		16,400.00
131	Miss. GETER ETE	C051904947868	xxxxxxxxxxxx0162	SBIN0001677		16,400.00
132	Miss. GEYIR ETE	C051904948289	xxxxxxxxxxxx5713	SBIN0001677		16,400.00
133	Miss. GEYIR RIME	C051904947582	xxxxxxxxxxxx9015	SBIN0011623		16,400.00
134	Miss. GICHIK CHARCHANG	C051904949054	xxxxxxxxxxxx4958	SBIN0010764		16,400.00
135	Miss. GIOGI KAME	C051904948871	xxxxxxxxxxxx6974	SBIN0006091		16,400.00
136	Miss. GOBOM CHIRAM	C051904947763	xxxxxxxxxxxx4870	SBIN0006032		16,400.00
137	Miss. GOLLO RENU	C051904947301	xxxxxxxxxxxx2422	SBIN0006892		16,400.00
138	Miss. GOLLO YADAM	C051904948860	xxxxxxxxxxxx5580	SBIN0006091		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
139	Miss. GONGAM KAMDUK	C051904948215	xxxxxxxxxxxx0725	SBIN0001677		16,400.00
140	Miss. GOPI ETE	C051904948384	xxxxxxxxxxxx7859	SBIN0001677		16,400.00
141	Miss. GORI BASAR	C051904948262	xxxxxxxxxxxx8459	SBIN0006032		16,400.00
142	Miss. GORI MUGLI	C051904948122	xxxxxxxxxxxx9340	SBIN0005818		16,400.00
143	Miss. GOSMI BASAR	C051904947426	xxxxxxxxxxxx2640	SBIN0006032		16,400.00
144	Miss. GRACY SANGWAL	C051904948312	xxxxxxxxxxxx5338	SBIN0007436		16,400.00
145	Miss. GUMJUM LOLLEN	C051904947330	xxxxxxxxxxxx6345	SBIN0006032		16,400.00
146	Miss. GUMMI YOMCHA	C051904949001	xxxxxxxxxxxx1622	sbIn0001677		16,400.00
147	Miss. GUNGTE RIYA	C051904948234	xxxxxxxxxxxx1037	SBIN0006892		16,400.00
148	Miss. GUNIYA DELE	C051904947767	xxxxxxxxxxxx8431	SBIN0005821		16,400.00
149	Miss. HA YAMA	C051904949155	xxxxxxxxxxxx6156	SBIN0010764		16,400.00
150	Miss. HA YAZDI	C051904949156	xxxxxxxxxxxx6474	SBIN0010764		16,400.00
151	Miss. HABUNG MONYA	C051904948888	xxxxxxxxxxxx0901	SBIN0017205		16,400.00
152	Miss. HACHU MEGA	C051904947477	xxxxxxxxxxxx2848	SBIN0005821		16,400.00
153	Miss. HAGE KUNYA	C051904947925	xxxxxxxxxxxx9139	SBIN0005818		16,400.00
154	Miss. HAGE MARY	C051904947305	xxxxxxxxxxxx9868	SBIN0001396		16,400.00
155	Miss. HAGE MUNIYA	C051904947770	xxxxxxxxxxxx7436	SBIN0003232		16,400.00
156	Miss. HAGE YAMI	C051904947991	xxxxxxxxxxxx9929	SBIN0001396		16,400.00
157	Miss. HAGE T.Y SUNYA	C051904947571	xxxxxxxxxxxx8848	SBIN0001396		16,400.00
158	Miss. HAMAN ULI	C051904947494	xxxxxxxxxxxx0966	SBIN0006012		16,400.00
159	Miss. HAPPY RATAN	C051904947841	xxxxxxxxxxxx9581	SBIN0006091		16,400.00
160	Miss. HIBA YANIA	C051904947616	xxxxxxxxxxxx2398	SBIN0009917		16,400.00
161	Miss. HIBU AMPI	C051904948772	xxxxxxxxxxxx4672	SBIN0006091		16,400.00
162	Miss. HIBU JALYANG	C051904948458	xxxxxxxxxxxx8962	SBIN0001396		16,400.00
163	Miss. HIBU MAMUNG	C051904948729	xxxxxxxxxxxx0843	SBIN0001396		16,400.00
164	Miss. HILLANG AMU	C051904949044	xxxxxxxxxxxx5779	SBIN0010764		16,400.00
165	Miss. HINAM KENA	C051904948832	xxxxxxxxxxxx7413	SBIN0005818		16,400.00
166	Miss. HONILU TINDYA	C051904948643	xxxxxxxxxxxx2187	SBIN0001520		16,400.00
167	Miss. HUNCHU ZONGSAM	C051904948460	xxxxxxxxxxxx6435	SBIN0003915		16,400.00
168	Miss. IJUM POTOM	C051904948063	xxxxxxxxxxxx9237	SBIN0001677		16,400.00
169	Miss. ILA MEPOLA	C051904948141	xxxxxxxxxxxx3308	SBIN0009115		16,400.00
170	Miss. INAM KAMKI	C051904947601	xxxxxxxxxxxx3995	SBIN0011623		16,400.00
171	Miss. INIME LINGGI	C051904948671	xxxxxxxxxxxx2483	SBIN0005821		16,400.00
172	Miss. INU LEGO	C051904948377	xxxxxxxxxxxx4951	SBIN0005821		16,400.00
173	Miss. IPE LOLLEN	C051904948148	xxxxxxxxxxxx3448	SBIN0001677		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
174	Miss. ISHAYA MILI	C051904948397	xxxxxxxxxxxx5342	SBIN0005821		16,400.00
175	Miss. JAKHON UMBON SINGPHO	C051904949209	xxxxxxxxxxxx5940	SBIN0003915		16,400.00
176	Miss. JAMUNA BATOR	C051904948355	xxxxxxxxxxxx7808	SBIN0005818		16,400.00
177	Miss. JANI BAGRA	C051904948359	xxxxxxxxxxxx4124	SBIN0001677		16,400.00
178	Miss. JAPHA LU SINGPHO	C051904947762	xxxxxxxxxxxx5109	SBIN0009407		16,400.00
179	Miss. JAPTU PALE	C051904947492	xxxxxxxxxxxx2758	SBIN0001677		16,400.00
180	Miss. JASI BINI	C051904948786	xxxxxxxxxxxx7283	SBIN0001396		16,400.00
181	Miss. JATHOIKO SINGPHO	C051904947696	xxxxxxxxxxxx8273	SBIN0006007		16,400.00
182	Miss. JAYANTI NYITAN	C051904947377	xxxxxxxxxxxx2712	SBIN0007685		16,400.00
183	Miss. JAYANTY LEGO	C051904947876	xxxxxxxxxxxx2245	SBIN0001395		16,400.00
184	Miss. JAYSHREE KAKKI	C051904947537	xxxxxxxxxxxx4025	SBIN0001395		16,400.00
185	Miss. JEENA TAKU	C051904947873	xxxxxxxxxxxx4998	SBIN0005738		16,400.00
186	Miss. JEMIMA PERTIN	C051904947383	xxxxxxxxxxxx3642	SBIN0001395		16,400.00
187	Miss. JEMSHI GYADI	C051904948707	xxxxxxxxxxxx0044	SBIN0005738		16,400.00
188	Miss. JIHA TAYU	C051904947590	xxxxxxxxxxxx4622	SBIN0009115		16,400.00
189	Miss. JINA WANGSA	C051904947390	xxxxxxxxxxxx9065	SBIN0003915		16,400.00
190	Miss. JINDAM TANGHA	C051904947206	xxxxxxxxxxxx1167	SBIN0017202		16,400.00
191	Miss. JOANSAN RUTTUM	C051904948789	xxxxxxxxxxxx6231	SBIN0003915		16,400.00
192	Miss. JOIMANG TAMAT	C051904947760	xxxxxxxxxxxx7390	SBIN0007685		16,400.00
193	Miss. JOMONI KEYANG	C051904949005	xxxxxxxxxxxx4193	sbIn0005738		16,400.00
194	Miss. JORAM YAGER	C051904949165	xxxxxxxxxxxx4053	SBIN0010764		16,400.00
195	Miss. JOYONTI LEGO	C051904948315	xxxxxxxxxxxx6711	SBIN0005821		16,400.00
196	Miss. JUBIKOH SIMAI	C051904948759	xxxxxxxxxxxx9083	SBIN0007436		16,400.00
197	Miss. JULIE RINYA	C051904947285	xxxxxxxxxxxx0288	SBIN0015551		16,400.00
198	Miss. JUMDE GAMLIN	C051904947934	xxxxxxxxxxxx8430	SBIN0001677		16,400.00
199	Miss. JUMMI LIGU	C051904949147	xxxxxxxxxxxx0886	SBIN0010764		16,400.00
200	Miss. JUMRI KARLO	C051904948236	xxxxxxxxxxxx5872	SBIN0006012		16,400.00
201	Miss. JUMTER LOLLEN	C051904947501	xxxxxxxxxxxx1248	SBIN0001677		16,400.00
202	Miss. JUNCHUM LONGRI	C051904947409	xxxxxxxxxxxx8866	SBIN0007436		16,400.00
203	Miss. JUNI KONIA	C051904948155	xxxxxxxxxxxx5010	SBIN0005818		16,400.00
204	Miss. JUNLI LONGRI	C051904947623	xxxxxxxxxxxx8203	SBIN0006007		16,400.00
205	Miss. JUPI JILEN	C051904948545	xxxxxxxxxxxx6206	SBIN0006032		16,400.00
206	Miss. JYOTI BAKAR	C051904947458	xxxxxxxxxxxx2720	SBIN0015551		16,400.00
207	Miss. KABAK MALINI	C051904948410	xxxxxxxxxxxx9004	SBIN0007455		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
208	Miss. KABAK NANU	C051904947267	xxxxxxxxxxxx0081	SBIN0007455		16,400.00
209	Miss. KABAK YEMEM	C051904948631	xxxxxxxxxxxx7454	SBIN0007455		16,400.00
210	Miss. KAGE LAYE	C051904948593	xxxxxxxxxxxx7609	SBIN0006032		16,400.00
211	Miss. KAGO LOMBI	C051904947396	xxxxxxxxxxxx2643	SBIN0006032		16,400.00
212	Miss. KAGO PUNIYA	C051904948620	xxxxxxxxxxxx1247	SBIN0001396		16,400.00
213	Miss. KAGO RITA	C051904947808	xxxxxxxxxxxx1131	SBIN0001396		16,400.00
214	Miss. KAGO YAKANG	C051904948252	xxxxxxxxxxxx5659	SBIN0001396		16,400.00
215	Miss. KAGO YAKU	C051904948437	xxxxxxxxxxxx1061	SBIN0001396		16,400.00
216	Miss. KANGULIANG TAYANG	C051904948493	xxxxxxxxxxxx9297	SBIN0001520		16,400.00
217	Miss. KANING SINGKOM	C051904948777	xxxxxxxxxxxx4309	SBIN0005818		16,400.00
218	Miss. KARA YAKIO	C051904949258	xxxxxxxxxxxx4784	SBIN0006892		16,400.00
219	Miss. KARI NYORAK	C051904948701	xxxxxxxxxxxx3525	SBIN0001677		16,400.00
220	Miss. KARJUM TADA	C051904948831	xxxxxxxxxxxx0767	SBIN0001395		16,400.00
221	Miss. KARME RIRAM	C051904948522	xxxxxxxxxxxx8167	SBIN0001677		16,400.00
222	Miss. KARNGAM ANGU	C051904947671	xxxxxxxxxxxx4564	SBIN0006012		16,400.00
223	Miss. KARPI BASAR	C051904948859	xxxxxxxxxxxx2368	SBIN0006892		16,400.00
224	Miss. KARPI NYORI	C051904948375	xxxxxxxxxxxx7322	SBIN0000603		16,400.00
225	Miss. KARPI SORA	C051904947585	xxxxxxxxxxxx3887	SBIN0001677		16,400.00
226	Miss. KARSONI DONG	C051904947943	xxxxxxxxxxxx9751	SBIN0005818		16,400.00
227	Miss. KARTER ANGU	C051904948628	xxxxxxxxxxxx8443	SBIN0006032		16,400.00
228	Miss. KARTER GADI	C051904947485	xxxxxxxxxxxx3490	SBIN0001677		16,400.00
229	Miss. KARTU BASAR	C051904947515	xxxxxxxxxxxx5244	SBIN0006032		16,400.00
230	Miss. KARYUM BAGRA	C051904947363	xxxxxxxxxxxx1752	SBIN0009406		16,400.00
231	Miss. KASIMANG EPIR	C051904947807	xxxxxxxxxxxx1297	SBIN0007228		16,400.00
232	Miss. KEMPI NOMUK	C051904948849	xxxxxxxxxxxx3370	SBIN0001677		16,400.00
233	Miss. KENI ORI	C051904947519	xxxxxxxxxxxx0728	SBIN0003232		16,400.00
234	Miss. KENJU PAKAM	C051904949232	xxxxxxxxxxxx5589	SBIN0011623		16,400.00
235	Miss. KENTER BASAR	C051904947892	xxxxxxxxxxxx4540	SBIN0006032		16,400.00
236	Miss. KENYI TACHIRING	C051904949199	xxxxxxxxxxxx2169	SBIN0005818		16,400.00
237	Miss. KENYIR BAGRA	C051904947490	xxxxxxxxxxxx1045	SBIN0001677		16,400.00
238	Miss. KENYUM ANGO	C051904948650	xxxxxxxxxxxx7611	SBIN0001677		16,400.00
239	Miss. KESANG DREMA ONGE	C051904948942	xxxxxxxxxxxx3650	SBIN0015551		16,400.00
240	Miss. KESSANG LHAMU	C051904948079	xxxxxxxxxxxx3292	SBIN0008517		16,400.00
241	Miss. KHIANCHA TANGJANG	C051904948116	xxxxxxxxxxxx8015	SBIN0001584		16,400.00
242	Miss. KHIPNEM JUGLI	C051904947388	xxxxxxxxxxxx7775	SBIN0006007		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
243	Miss. KHODA JAILYANG	C051904948371	xxxxxxxxxxxx5814	SBIN0001396		16,400.00
244	Miss. KHODA YANU	C051904948270	xxxxxxxxxxxx3220	SBIN0006091		16,400.00
245	Miss. KHONLEE SINGPHO	C051904948212	xxxxxxxxxxxx3183	SBIN0009407		16,400.00
246	Miss. KHONPHA SINGPHO	C051904948856	xxxxxxxxxxxx0721	SBIN0006009		16,400.00
247	Miss. KHULIDWE YOBIN	C051904947830	xxxxxxxxxxxx6206	SBIN0003915		16,400.00
248	Miss. KHYODA SUMNIA	C051904947270	xxxxxxxxxxxx7908	SBIN0007874		16,400.00
249	Miss. KIMTO JUGLI	C051904947805	xxxxxxxxxxxx2852	SBIN0006007		16,400.00
250	Miss. KIPA YANA	C051904948965	xxxxxxxxxxxx8386	SBIN0006892		16,400.00
251	Miss. KIPA YAPANG	C051904948541	xxxxxxxxxxxx1989	SBIN0001520		16,400.00
252	Miss. KIRKEN GAMLIN	C051904947478	xxxxxxxxxxxx2910	SBIN0006091		16,400.00
253	Miss. KIRTER ORI	C051904947372	xxxxxxxxxxxx8075	SBIN0011623		16,400.00
254	Miss. KOJ ROSHNI	C051904948923	xxxxxxxxxxxx7879	SBIN0001396		16,400.00
255	Miss. KOJ SUMPI	C051904948884	xxxxxxxxxxxx9519	SBIN0017205		16,400.00
256	Miss. KOJ SUNKU	C051904947467	xxxxxxxxxxxx2548	SBIN0015338		16,400.00
257	Miss. KOJ YARING	C051904948673	xxxxxxxxxxxx0175	SBIN0001396		16,400.00
258	Miss. KOLAM WANGSHU	C051904947472	xxxxxxxxxxxx1608	SBIN0006013		16,400.00
259	Miss. KOMPI ETE	C051904947514	xxxxxxxxxxxx2078	SBIN0001162		16,400.00
260	Miss. KONAK WANGSU	C051904948481	xxxxxxxxxxxx3334	SBIN0003915		16,400.00
261	Miss. KONCHO DREMA	C051904947738	xxxxxxxxxxxx6437	SBIN0008517		16,400.00
262	Miss. KORJAM WANGSU	C051904948823	xxxxxxxxxxxx8649	SBIN0006013		16,400.00
263	Miss. KUMARI KEYANG	C051904948745	xxxxxxxxxxxx5589	SBIN0005738		16,400.00
264	Miss. KUNSANG DOKAR	C051904949181	xxxxxxxxxxxx5682	SBIN0006091		16,400.00
265	Miss. KURU TUNYA	C051904948436	xxxxxxxxxxxx8839	SBIN0001396		16,400.00
266	Miss. LAXMI GYADI	C051904948313	xxxxxxxxxxxx8869	SBIN0012976		16,400.00
267	Miss. LAXMI SONO	C051904947547	xxxxxxxxxxxx2586	SBIN0005738		16,400.00
268	Miss. LEE GEYI	C051904948343	xxxxxxxxxxxx8908	SBIN0006012		16,400.00
269	Miss. LHAMU NAKSANG	C051904947476	xxxxxxxxxxxx3959	SBIN0015551		16,400.00
270	Miss. LICHA YADER	C051904948269	xxxxxxxxxxxx9648	SBIN0006091		16,400.00
271	Miss. LIDE PADU	C051904948703	xxxxxxxxxxxx1176	SBIN0001677		16,400.00
272	Miss. LIGAM BAGRA	C051904948570	xxxxxxxxxxxx1942	SBIN0001677		16,400.00
273	Miss. LIHPHE WANGSU	C051904947310	xxxxxxxxxxxx2897	SBIN0003915		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
274	Miss. LIJUM BAGRA	C051904947986	xxxxxxxxxxxx0254	SBIN0008516		16,400.00
275	Miss. LIKHA ATU	C051904947345	xxxxxxxxxxxx7092	SBIN0006892		16,400.00
276	Miss. LIKHA MAMU	C051904947360	xxxxxxxxxxxx2479	SBIN0006091		16,400.00
277	Miss. LIKHA MARRY	C051904948636	xxxxxxxxxxxx8607	SBIN0009917		16,400.00
278	Miss. LIKHA RENIA	C051904947720	xxxxxxxxxxxx8842	SBIN0008516		16,400.00
279	Miss. LIKHA YAHA	C051904949150	xxxxxxxxxxxx1104	SBIN0010764		16,400.00
280	Miss. LIKHA YAMI	C051904948768	xxxxxxxxxxxx9386	SBIN0009917		16,400.00
281	Miss. LIKHA YAMI	C051904947855	xxxxxxxxxxxx5759	SBIN0009917		16,400.00
282	Miss. LIKHA YASSUM	C051904947693	xxxxxxxxxxxx1661	SBIN0003232		16,400.00
283	Miss. LIKMAY MOSSANG	C051904948145	xxxxxxxxxxxx6288	SBIN0003915		16,400.00
284	Miss. LIKTU SOLTING	C051904947552	xxxxxxxxxxxx6812	SBIN0006007		16,400.00
285	Miss. LINDUM YANAM	C051904948567	xxxxxxxxxxxx7386	SBIN0012976		16,400.00
286	Miss. LINGAM BOJE.	C051904948822	xxxxxxxxxxxx2631	SBIN0011623		16,400.00
287	Miss. LIPIKA KOYU	C051904949195	xxxxxxxxxxxx3374	SBIN0000078		16,400.00
288	Miss. LISHI YANA	C051904949198	xxxxxxxxxxxx1948	SBIN0003232		16,400.00
289	Miss. LISHI YASSAP	C051904947339	xxxxxxxxxxxx7931	SBIN0003232		16,400.00
290	Miss. LIYA NGUPOK	C051904948581	xxxxxxxxxxxx2522	SBIN0005821		16,400.00
291	Miss. LIYA UMPE	C051904947908	xxxxxxxxxxxx1849	SBIN0005821		16,400.00
292	Miss. LIYO RIBA	C051904948922	xxxxxxxxxxxx2949	SBIN0001677		16,400.00
293	Miss. LOBSANG CHOTTEN	C051904948187	xxxxxxxxxxxx1878	SBIN0006010		16,400.00
294	Miss. LOKAM YAGAK	C051904949050	xxxxxxxxxxxx5383	SBIN0010764		16,400.00
295	Miss. LOME BAGANG	C051904949042	xxxxxxxxxxxx2726	SBIN0010764		16,400.00
296	Miss. LOMNI RILO	C051904948257	xxxxxxxxxxxx3646	SBIN0005818		16,400.00
297	Miss. LOPI KARE	C051904948961	xxxxxxxxxxxx9957	SBIN0005818		16,400.00
298	Miss. LUCY DANGU	C051904948092	xxxxxxxxxxxx7641	SBIN0003232		16,400.00
299	Miss. LUKNU MOSU	C051904948213	xxxxxxxxxxxx7031	SBIN0001520		16,400.00
300	Miss. LULU LOWANG	C051904948492	xxxxxxxxxxxx7362	SBIN0006091		16,400.00
301	Miss. LURIM MOSSANG	C051904948940	xxxxxxxxxxxx3925	SBIN0007436		16,400.00
302	Miss. LUTI TAYANG	C051904947475	xxxxxxxxxxxx8674	SBIN0001520		16,400.00
303	Miss. M T MUNYA	C051904948309	xxxxxxxxxxxx3291	SBIN0001396		16,400.00
304	Miss. MACHILI MELE	C051904947961	xxxxxxxxxxxx9901	SBIN0005821		16,400.00
305	Miss. MAGA YERIN	C051904947369	xxxxxxxxxxxx7287	SBIN0007455		16,400.00
306	Miss. MAI YATUM	C051904949049	xxxxxxxxxxxx5881	SBIN0010764		16,400.00
307	Miss. MAITHU NINGRAN SINGPHO	C051904948488	xxxxxxxxxxxx1917	SBIN0009407		16,400.00
308	Miss. MAMONI DADA	C051904947323	xxxxxxxxxxxx7926	SBIN0005738		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
309	Miss. MANCHINGKO THANCHING	C051904947769	xxxxxxxxxxxx7867	SBIN0003915		16,400.00
310	Miss. MANHAI WANGPAN	C051904947721	xxxxxxxxxxxx2319	SBIN0006013		16,400.00
311	Miss. MANTOI WANGPAN	C051904948073	xxxxxxxxxxxx0097	SBIN0006013		16,400.00
312	Miss. MARBOM JINI	C051904947797	xxxxxxxxxxxx3659	SBIN0007228		16,400.00
313	Miss. MARGAM BASAR	C051904948205	xxxxxxxxxxxx7273	SBIN0006032		16,400.00
314	Miss. MARIAM MIBANG	C051904948430	xxxxxxxxxxxx9419	SBIN0001677		16,400.00
315	Miss. MARINA KAMPUNG	C051904948537	xxxxxxxxxxxx5702	SBIN0001677		16,400.00
316	Miss. MARY GANGKAK	C051904948655	xxxxxxxxxxxx3981	SBIN0003885		16,400.00
317	Miss. MARY MAYENG	C051904948027	xxxxxxxxxxxx9023	SBIN0011623		16,400.00
318	Miss. MARYA BAGRA	C051904948809	xxxxxxxxxxxx9260	SBIN0001395		16,400.00
319	Miss. MAYA PAO	C051904948432	xxxxxxxxxxxx0615	SBIN0003232		16,400.00
320	Miss. MEENA BOKAR	C051904948536	xxxxxxxxxxxx2582	SBIN0005738		16,400.00
321	Miss. MEFA NAMPE	C051904948531	xxxxxxxxxxxx0129	SBIN0005738		16,400.00
322	Miss. MEFE MANGKHYA	C051904948641	xxxxxxxxxxxx0157	SBIN0005738		16,400.00
323	Miss. MEKRI DODUM	C051904948915	xxxxxxxxxxxx6184	SBIN0005739		16,400.00
324	Miss. MELUNG TAYAM	C051904949225	xxxxxxxxxxxx6581	SBIN0005738		16,400.00
325	Miss. MENLI LONGRI	C051904948369	xxxxxxxxxxxx2214	SBIN0006007		16,400.00
326	Miss. MERILYN KOPTO MOSSANG	C051904948572	xxxxxxxxxxxx9574	SBIN0003915		16,400.00
327	Miss. MERRY YANGFO	C051904949266	xxxxxxxxxxxx1029	SBIN0005738		16,400.00
328	Miss. METER ANGU	C051904947233	xxxxxxxxxxxx1110	SBIN0001677		16,400.00
329	Miss. MEYA LAMRAH	C051904949248	xxxxxxxxxxxx8518	SBIN0005738		16,400.00
330	Miss. MEYANG GYADI	C051904948720	xxxxxxxxxxxx1059	SBIN0005738		16,400.00
331	Miss. MIBOM GAMLIN	C051904949213	xxxxxxxxxxxx6638	SBIN0006032		16,400.00
332	Miss. MIBOM RIRAM	C051904949073	xxxxxxxxxxxx2154	SBIN0010764		16,400.00
333	Miss. MICHI MONIYA	C051904948503	xxxxxxxxxxxx0656	SBIN0001396		16,400.00
334	Miss. MICHI YALLO	C051904947863	xxxxxxxxxxxx3612	SBIN0001396		16,400.00
335	Miss. MIMU LINGGI	C051904948167	xxxxxxxxxxxx0517	SBIN0001520		16,400.00
336	Miss. MINAM GOI	C051904947404	xxxxxxxxxxxx7001	SBIN0005738		16,400.00
337	Miss. MINAM TAKOH	C051904948321	xxxxxxxxxxxx6696	SBIN0001395		16,400.00
338	Miss. MINDU WANGMU	C051904947479	xxxxxxxxxxxx2941	SBIN0001394		16,400.00
339	Miss. MINEM CHANGMI	C051904948781	xxxxxxxxxxxx7916	SBIN0006007		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
340	Miss. MINGAM RAKSHAP	C051904947197	xxxxxxxxxxxx6513	SBIN0001677		16,400.00
341	Miss. MINGJON TECHI	C051904948865	xxxxxxxxxxxx6173	SBIN0006007		16,400.00
342	Miss. MINU GAMLIN	C051904948151	xxxxxxxxxxxx2175	SBIN0001677		16,400.00
343	Miss. MITI KOMBOH	C051904947776	xxxxxxxxxxxx9805	SBIN0007228		16,400.00
344	Miss. MOI NGOMDIR	C051904947259	xxxxxxxxxxxx5086	SBIN0011623		16,400.00
345	Miss. MOM SUNYA	C051904948550	xxxxxxxxxxxx4559	SBIN0001396		16,400.00
346	Miss. MOMMY MANGKHYA	C051904947512	xxxxxxxxxxxx0046	SBIN0006091		16,400.00
347	Miss. MONI RAI	C051904948131	xxxxxxxxxxxx7291	SBIN0005818		16,400.00
348	Miss. MONIKA ETE	C051904948505	xxxxxxxxxxxx5429	SBIN0001677		16,400.00
349	Miss. MORIK RIBA	C051904948882	xxxxxxxxxxxx9198	SBIN0006032		16,400.00
350	Miss. MOSHMI NYORAK	C051904947293	xxxxxxxxxxxx2180	SBIN0006032		16,400.00
351	Miss. MOTER NGOMDIR	C051904947683	xxxxxxxxxxxx5563	SBIN0011623		16,400.00
352	Miss. MRINEM TUNGKHANG	C051904947954	xxxxxxxxxxxx0541	SBIN0006007		16,400.00
353	Miss. MUDANG YAMUNG	C051904948580	xxxxxxxxxxxx1408	SBIN0001396		16,400.00
354	Miss. MUM PARON	C051904947810	xxxxxxxxxxxx6312	SBIN0007685		16,400.00
355	Miss. MUM TASING	C051904948158	xxxxxxxxxxxx9030	SBIN0009409		16,400.00
356	Miss. MUMGE MENGU	C051904947559	xxxxxxxxxxxx1191	SBIN0001395		16,400.00
357	Miss. NABAM ANA	C051904948731	xxxxxxxxxxxx9349	SBIN0009917		16,400.00
358	Miss. NABAM MALA	C051904948850	xxxxxxxxxxxx0573	SBIN0001396		16,400.00
359	Miss. NABAM NANI	C051904949059	xxxxxxxxxxxx0287	SBIN0010764		16,400.00
360	Miss. NACHAT MUNHAM	C051904948477	xxxxxxxxxxxx7180	SBIN0006091		16,400.00
361	Miss. NADA MONYA	C051904948934	xxxxxxxxxxxx8937	SBIN0006892		16,400.00
362	Miss. NAMWOM JANGLOO	C051904948862	xxxxxxxxxxxx8093	SBIN0003915		16,400.00
363	Miss. NANAM GUMJA	C051904947940	xxxxxxxxxxxx0982	SBIN0005818		16,400.00
364	Miss. NANG KINGSOI KHEN	C051904947879	xxxxxxxxxxxx6657	SBIN0003976		16,400.00
365	Miss. NANG LOIKHAM NAMCHOOM	C051904948400	xxxxxxxxxxxx4696	SBIN0001519		16,400.00
366	Miss. NANG NIWA CHOWHAI	C051904948128	xxxxxxxxxxxx8577	SBIN0009407		16,400.00
367	Miss. NANG PRIYA MANHUT	C051904947220	xxxxxxxxxxxx6927	SBIN0006009		16,400.00
368	Miss. NANG ROBINA NAMCHOOM	C051904948090	xxxxxxxxxxxx0870	SBIN0006009		16,400.00
369	Miss. NANG SUJATA MANHUT	C051904947734	xxxxxxxxxxxx7180	SBIN0006009		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
370	Miss. NANGBIA MERY	C051904949166	xxxxxxxxxxxx9611	SBIN0010764		16,400.00
371	Miss. NANGBIA YAKAM	C051904948980	xxxxxxxxxxxx8199	sbm0001396		16,400.00
372	Miss. NANGBIA YARI	C051904948979	xxxxxxxxxxxx5500	sbm0007874		16,400.00
373	Miss. NANGKI PANGKAK	C051904948839	xxxxxxxxxxxx1742	SBIN0001395		16,400.00
374	Miss. NANGRAM NAKU	C051904947705	xxxxxxxxxxxx6204	SBIN0006892		16,400.00
375	Miss. NANI RIJA	C051904948896	xxxxxxxxxxxx1142	SBIN0017205		16,400.00
376	Miss. NARANG YAJI	C051904948978	xxxxxxxxxxxx9364	sbm0003232		16,400.00
377	Miss. NARAP LONGKHO	C051904947955	xxxxxxxxxxxx3702	SBIN0009407		16,400.00
378	Miss. NEELAM MANIYA	C051904947652	xxxxxxxxxxxx9572	SBIN0009917		16,400.00
379	Miss. NEELAM MORYAM	C051904948380	xxxxxxxxxxxx8338	SBIN0009535		16,400.00
380	Miss. NEELAM RIMA	C051904948095	xxxxxxxxxxxx8222	SBIN0006091		16,400.00
381	Miss. NENDING RINYO	C051904948622	xxxxxxxxxxxx5438	SBIN0003232		16,400.00
382	Miss. NENDING SUNKU	C051904947457	xxxxxxxxxxxx0558	SBIN0001396		16,400.00
383	Miss. NEWTY RATAN	C051904948726	xxxxxxxxxxxx8271	SBIN0001395		16,400.00
384	Miss. NGAMDON WANGSA	C051904947627	xxxxxxxxxxxx4699	SBIN0006013		16,400.00
385	Miss. NGAMJING WANGSU	C051904947498	xxxxxxxxxxxx0322	SBIN0006013		16,400.00
386	Miss. NGAMPAN WANGSA	C051904947244	xxxxxxxxxxxx0861	SBIN0000196		16,400.00
387	Miss. NGILYANG LIMEE	C051904948717	xxxxxxxxxxxx2059	SBIN0001396		16,400.00
388	Miss. NGILYANG MEENA	C051904947604	xxxxxxxxxxxx1210	SBIN0001396		16,400.00
389	Miss. NGUKEN LOMBI	C051904949011	xxxxxxxxxxxx2818	sbm0006032		16,400.00
390	Miss. NGUNDAM WANGSACHA	C051904949046	xxxxxxxxxxxx8988	SBIN0010764		16,400.00
391	Miss. NGUNLIH WANGSU	C051904948801	xxxxxxxxxxxx2876	SBIN0006013		16,400.00
392	Miss. NGUNLIN WANGSU	C051904947837	xxxxxxxxxxxx0869	SBIN0003885		16,400.00
393	Miss. NIBIN PODE	C051904948617	xxxxxxxxxxxx7382	SBIN0004318		16,400.00
394	Miss. NIMA .	C051904947505	xxxxxxxxxxxx3722	SBIN0006010		16,400.00
395	Miss. NINGKI JITUNG	C051904947912	xxxxxxxxxxxx8735	SBIN0006248		16,400.00
396	Miss. NISHA JUGLI	C051904948054	xxxxxxxxxxxx6706	SBIN0007436		16,400.00
397	Miss. NITER ROPO	C051904947829	xxxxxxxxxxxx2798	SBIN0006012		16,400.00
398	Miss. NITHANG TANGHA	C051904947412	xxxxxxxxxxxx8911	SBIN0001720		16,400.00
399	Miss. NOIMI TAPAK	C051904948663	xxxxxxxxxxxx2761	SBIN0001395		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
400	Miss. NOJO MOSSANG	C051904949020	xxxxxxxxxxxx9508	sbm0017202		16,400.00
401	Miss. NONGJON TANGHA	C051904948845	xxxxxxxxxxxx0755	SBIN0003915		16,400.00
402	Miss. NONON GANGSA	C051904948487	xxxxxxxxxxxx1593	SBIN0006091		16,400.00
403	Miss. NONYOUNG KHILAK	C051904947299	xxxxxxxxxxxx2439	SBIN0003915		16,400.00
404	Miss. NOTOI WANGSA	C051904949180	xxxxxxxxxxxx6299	SBIN0001584		16,400.00
405	Miss. NYAI SIRAM	C051904949262	xxxxxxxxxxxx1102	SBIN0003232		16,400.00
406	Miss. NYARY LENDO	C051904948211	xxxxxxxxxxxx9019	SBIN0006032		16,400.00
407	Miss. NYASUM KARCHO	C051904947241	xxxxxxxxxxxx8576	SBIN0001677		16,400.00
408	Miss. NYEKCHA LAMMATY	C051904948387	xxxxxxxxxxxx1674	SBIN0002053		16,400.00
409	Miss. NYICHA HOKHO LOWANG	C051904948560	xxxxxxxxxxxx2656	SBIN0003915		16,400.00
410	Miss. NYOKHAW WANGSAHAM	C051904948463	xxxxxxxxxxxx1669	SBIN0001584		16,400.00
411	Miss. NYUMO MATEY	C051904947445	xxxxxxxxxxxx1499	SBIN0001584		16,400.00
412	Miss. OBYAK BORANG	C051904947788	xxxxxxxxxxxx0023	SBIN0001395		16,400.00
413	Miss. ODAM MEGU	C051904948055	xxxxxxxxxxxx1260	SBIN0005821		16,400.00
414	Miss. ODILU DIMWA	C051904948820	xxxxxxxxxxxx2515	SBIN0007707		16,400.00
415	Miss. OGE KOPAK	C051904947622	xxxxxxxxxxxx9399	SBIN0007685		16,400.00
416	Miss. OJUM MARA	C051904948089	xxxxxxxxxxxx1648	SBIN0001677		16,400.00
417	Miss. OMEM DARANG	C051904948029	xxxxxxxxxxxx0575	SBIN0011623		16,400.00
418	Miss. OMEM MIZE	C051904948600	xxxxxxxxxxxx3148	SBIN0009409		16,400.00
419	Miss. OMEM PADUNG	C051904947348	xxxxxxxxxxxx4956	SBIN0003232		16,400.00
420	Miss. OMEM RASING	C051904948499	xxxxxxxxxxxx3401	SBIN0011623		16,400.00
421	Miss. OMEM TATIN	C051904948439	xxxxxxxxxxxx9813	SBIN0017091		16,400.00
422	Miss. OMEM TATO	C051904947640	xxxxxxxxxxxx0823	SBIN0001677		16,400.00
423	Miss. ONA YORDUNG	C051904948754	xxxxxxxxxxxx0069	SBIN0015551		16,400.00
424	Miss. ONANG RONRANG	C051904948578	xxxxxxxxxxxx0961	SBIN0007436		16,400.00
425	Miss. ONGKO SINGPHO	C051904948163	xxxxxxxxxxxx0542	SBIN0003915		16,400.00
426	Miss. ONY KINO	C051904949057	xxxxxxxxxxxx7126	SBIN0010764		16,400.00
427	Miss. ORUK TASING	C051904947905	xxxxxxxxxxxx2088	SBIN0007685		16,400.00
428	Miss. OSI TAYENG	C051904948381	xxxxxxxxxxxx5722	SBIN0005821		16,400.00
429	Miss. OSSIN TAJO	C051904947436	xxxxxxxxxxxx0089	SBIN0003232		16,400.00
430	Miss. OYAM DARANG	C051904947849	xxxxxxxxxxxx7949	SBIN0001395		16,400.00
431	Miss. OYAM PERTIN	C051904948332	xxxxxxxxxxxx6842	SBIN0005821		16,400.00
432	Miss. OYAR JONGKEY	C051904948512	xxxxxxxxxxxx7126	SBIN0007685		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
433	Miss. OYON TAMUK	C051904948727	xxxxxxxxxxxx5497	SBIN0001395		16,400.00
434	Miss. PADI YAMA	C051904948585	xxxxxxxxxxxx5343	SBIN0005821		16,400.00
435	Miss. PAMRI GYADI	C051904947381	xxxxxxxxxxxx2637	SBIN0005738		16,400.00
436	Miss. PANON LATAM	C051904947764	xxxxxxxxxxxx6517	SBIN0003915		16,400.00
437	Miss. PAPI TAKU	C051904948582	xxxxxxxxxxxx8565	SBIN0005738		16,400.00
438	Miss. PARBOTY TAYENG	C051904947513	xxxxxxxxxxxx1152	SBIN0001395		16,400.00
439	Miss. PEILI MOLO	C051904948706	xxxxxxxxxxxx4289	SBIN0005821		16,400.00
440	Miss. PEJUM BAGRA	C051904948361	xxxxxxxxxxxx2451	SBIN0011623		16,400.00
441	Miss. PEMA ETON	C051904947530	xxxxxxxxxxxx6743	SBIN0007620		16,400.00
442	Miss. PEMA LAMA	C051904947620	xxxxxxxxxxxx9634	SBIN0001677		16,400.00
443	Miss. PEPI GAMLIN	C051904947288	xxxxxxxxxxxx9983	SBIN0006032		16,400.00
444	Miss. PERTUM YOKA	C051904949063	xxxxxxxxxxxx1398	SBIN0010764		16,400.00
445	Miss. PHENTSAN JUGLI	C051904948184	xxxxxxxxxxxx3493	SBIN0017202		16,400.00
446	Miss. PHURBA LHAMU NAKSANG	C051904949182	xxxxxxxxxxxx0886	SBIN0015551		16,400.00
447	Miss. PHURPA LHAMU	C051904947811	xxxxxxxxxxxx5141	SBIN0008517		16,400.00
448	Miss. PIMAK NERI	C051904947677	xxxxxxxxxxxx6094	SBIN0005738		16,400.00
449	Miss. PINKY TAGGU	C051904947793	xxxxxxxxxxxx7885	SBIN0001395		16,400.00
450	Miss. PISA TERESSA	C051904948244	xxxxxxxxxxxx9690	SBIN0011622		16,400.00
451	Miss. POBI ROMIN	C051904947923	xxxxxxxxxxxx2860	SBIN0001677		16,400.00
452	Miss. POKGE YOMGAM	C051904948509	xxxxxxxxxxxx5129	SBIN0006091		16,400.00
453	Miss. PREY BAGANG	C051904949235	xxxxxxxxxxxx1625	SBIN0005738		16,400.00
454	Miss. PRIYA ADO	C051904948214	xxxxxxxxxxxx6967	SBIN0001677		16,400.00
455	Miss. PRIYA SIDASOW	C051904947707	xxxxxxxxxxxx8990	SBIN0001394		16,400.00
456	Miss. PUNAM ANGO	C051904947916	xxxxxxxxxxxx0369	SBIN0001677		16,400.00
457	Miss. PUNGNAMI MANJEYKHUN	C051904948486	xxxxxxxxxxxx2795	SBIN0006009		16,400.00
458	Miss. PUNIYA BHONI TANA	C051904947867	xxxxxxxxxxxx3258	SBIN0006892		16,400.00
459	Miss. PUNYO KAKU	C051904948071	xxxxxxxxxxxx6931	SBIN0001396		16,400.00
460	Miss. PUNYO MUNYA	C051904948830	xxxxxxxxxxxx7713	SBIN0001396		16,400.00
461	Miss. PUNYO PUPI	C051904947422	xxxxxxxxxxxx9531	SBIN0001396		16,400.00
462	Miss. PURA REELA	C051904949120	xxxxxxxxxxxx9293	sb0010764		16,400.00
463	Miss. PURNIMA LOLLEN	C051904949048	xxxxxxxxxxxx0227	SBIN0010764		16,400.00
464	Miss. R CHRISTINA REKHUNG	C051904948341	xxxxxxxxxxxx3362	SBIN0017202		16,400.00
465	Miss. RADHE SUMPA	C051904948260	xxxxxxxxxxxx2995	SBIN0001396		16,400.00
466	Miss. RAKHILU APPA	C051904948330	xxxxxxxxxxxx7100	SBIN0015393		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
467	Miss. RAPI NALO	C051904948688	xxxxxxxxxxxx6159	SBIN0005818		16,400.00
468	Miss. RASHNA BORI	C051904948697	xxxxxxxxxxxx8097	SBIN0001395		16,400.00
469	Miss. RAVIKA SONAM	C051904948559	xxxxxxxxxxxx6413	SBIN0008516		16,400.00
470	Miss. REBECCA KARLO	C051904947558	xxxxxxxxxxxx1096	SBIN0006032		16,400.00
471	Miss. RENEM TANGHA	C051904947568	xxxxxxxxxxxx7260	SBIN0006007		16,400.00
472	Miss. RENUKA MIZE	C051904948441	xxxxxxxxxxxx5286	SBIN0001395		16,400.00
473	Miss. REYI DONI	C051904949261	xxxxxxxxxxxx0101	SBIN0005818		16,400.00
474	Miss. RIAPHI KAMHUA	C051904948370	xxxxxxxxxxxx1678	SBIN0009407		16,400.00
475	Miss. RIJU KUNGKHO	C051904948603	xxxxxxxxxxxx0535	SBIN0006007		16,400.00
476	Miss. RINCHIN DEMA BAPU	C051904947539	xxxxxxxxxxxx0678	SBIN0007328		16,400.00
477	Miss. RIPE NYOKIR	C051904948844	xxxxxxxxxxxx7412	SBIN0005818		16,400.00
478	Miss. RISSO NACH	C051904948546	xxxxxxxxxxxx3138	SBIN0007874		16,400.00
479	Miss. RISSO YANIA	C051904947266	xxxxxxxxxxxx8147	SBIN0001396		16,400.00
480	Miss. RITA KHROTONG	C051904948405	xxxxxxxxxxxx4767	SBIN0001520		16,400.00
481	Miss. RITA RAGYOR	C051904947199	xxxxxxxxxxxx5263	SBIN0015551		16,400.00
482	Miss. RITA TASSE	C051904948658	xxxxxxxxxxxx4328	SBIN0012976		16,400.00
483	Miss. RITTER ANGU	C051904947332	xxxxxxxxxxxx7213	SBIN0001677		16,400.00
484	Miss. RIYI RINA	C051904947688	xxxxxxxxxxxx6536	SBIN0009409		16,400.00
485	Miss. RIYIR NGOMLE	C051904948690	xxxxxxxxxxxx9805	SBIN0006012		16,400.00
486	Miss. ROMIYA BORANG	C051904947509	xxxxxxxxxxxx5726	SBIN0005821		16,400.00
487	Miss. ROSHNI CHONGROJU	C051904947774	xxxxxxxxxxxx8592	SBIN0001394		16,400.00
488	Miss. RUBU KAMIN	C051904949022	xxxxxxxxxxxx9243	SBIN0010764		16,400.00
489	Miss. RUBU SONIA	C051904948933	xxxxxxxxxxxx0118	SBIN0001396		16,400.00
490	Miss. RUPA BAKI	C051904948611	xxxxxxxxxxxx1656	SBIN0005818		16,400.00
491	Miss. RUPA VENIA	C051904947538	xxxxxxxxxxxx1470	SBIN0005738		16,400.00
492	Miss. SANGHEY DEMA NAMSA	C051904949234	xxxxxxxxxxxx6778	SBIN0007328		16,400.00
493	Miss. SANGHO GYADI	C051904947615	xxxxxxxxxxxx8305	SBIN0005738		16,400.00
494	Miss. SANGTI TALI	C051904947380	xxxxxxxxxxxx5886	SBIN0007685		16,400.00
495	Miss. SENGMAL SIKHANG	C051904947580	xxxxxxxxxxxx3443	SBIN0006009		16,400.00
496	Miss. SENPHE WANGCHA	C051904947967	xxxxxxxxxxxx4653	SBIN0009406		16,400.00
497	Miss. SENTHUEN WANGHA	C051904948971	xxxxxxxxxxxx5713	sbIn0001584		16,400.00
498	Miss. SHANTI BAYANG	C051904948533	xxxxxxxxxxxx5064	SBIN0005738		16,400.00
499	Miss. SHANTI VEO	C051904948133	xxxxxxxxxxxx6331	SBIN0005738		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
500	Miss. SRAWONNI KHAMHOO	C051904949174	xxxxxxxxxxxx2161	SBIN0009407		16,400.00
501	Miss. SUBU MONYA	C051904948932	xxxxxxxxxxxx6614	SBIN0001396		16,400.00
502	Miss. SUMPI SIRAM	C051904948263	xxxxxxxxxxxx9965	SBIN0009409		16,400.00
503	Miss. SUNAINA LINGGI	C051904947227	xxxxxxxxxxxx8078	SBIN0005821		16,400.00
504	Miss. SUNITA NAYAM	C051904947988	xxxxxxxxxxxx8924	SBIN0005818		16,400.00
505	Miss. TABA NANIYA	C051904949243	xxxxxxxxxxxx8993	SBIN0009917		16,400.00
506	Miss. TABA PAPUNG	C051904949115	xxxxxxxxxxxx7108	SBIN0010764		16,400.00
507	Miss. TABA PODU	C051904948302	xxxxxxxxxxxx4326	SBIN0009917		16,400.00
508	Miss. TABA YAKAM	C051904947282	xxxxxxxxxxxx9989	SBIN0009917		16,400.00
509	Miss. TADAR BABY	C051904947680	xxxxxxxxxxxx7431	SBIN0009535		16,400.00
510	Miss. TADAR PARA	C051904948939	xxxxxxxxxxxx1361	SBIN0012976		16,400.00
511	Miss. TADU ANKU	C051904947362	xxxxxxxxxxxx5206	SBIN0001396		16,400.00
512	Miss. TAGANG YAGUM	C051904948349	xxxxxxxxxxxx5482	SBIN0001396		16,400.00
513	Miss. TAGE MAMUNG	C051904948920	xxxxxxxxxxxx5861	SBIN0001396		16,400.00
514	Miss. TAGE MAMUNG	C051904947747	xxxxxxxxxxxx4651	SBIN0001396		16,400.00
515	Miss. TAGE NUNYA	C051904948478	xxxxxxxxxxxx9524	SBIN0001396		16,400.00
516	Miss. TAGE RINYO	C051904948575	xxxxxxxxxxxx5511	SBIN0003232		16,400.00
517	Miss. TAGE YALLO	C051904948675	xxxxxxxxxxxx9305	SBIN0001396		16,400.00
518	Miss. TAI CHENY	C051904948230	xxxxxxxxxxxx0776	SBIN0006091		16,400.00
519	Miss. TAI YAKE	C051904948216	xxxxxxxxxxxx3558	SBIN0009917		16,400.00
520	Miss. TAILYANG SUNIYA	C051904947611	xxxxxxxxxxxx5807	SBIN0001396		16,400.00
521	Miss. TAKAM YANIME	C051904947258	xxxxxxxxxxxx8708	SBIN0003232		16,400.00
522	Miss. TAKHE MIDU	C051904948391	xxxxxxxxxxxx0653	SBIN0001584		16,400.00
523	Miss. TALLO ATO	C051904948190	xxxxxxxxxxxx3009	SBIN0001396		16,400.00
524	Miss. TAMAK MALA	C051904948919	xxxxxxxxxxxx2282	SBIN0001396		16,400.00
525	Miss. TAMO RINYO	C051904947833	xxxxxxxxxxxx9416	SBIN0005821		16,400.00
526	Miss. TANA OSEM	C051904948730	xxxxxxxxxxxx3502	SBIN0006892		16,400.00
527	Miss. TANA ROSE	C051904948193	xxxxxxxxxxxx4143	SBIN0003232		16,400.00
528	Miss. TANA YULUK	C051904947871	xxxxxxxxxxxx5597	SBIN0006091		16,400.00
529	Miss. TANIA PUNY	C051904948573	xxxxxxxxxxxx2181	SBIN0012976		16,400.00
530	Miss. TANIA YAMAR	C051904949008	xxxxxxxxxxxx3670	sbिन0001396		16,400.00
531	Miss. TARH NAJAK	C051904948127	xxxxxxxxxxxx5122	SBIN0007874		16,400.00
532	Miss. TARU YASSUNG	C051904948574	xxxxxxxxxxxx9304	SBIN0006892		16,400.00
533	Miss. TAYA KUMPU	C051904947337	xxxxxxxxxxxx5281	SBIN0007455		16,400.00
534	Miss. TECHI ANYA	C051904947350	xxxxxxxxxxxx1570	SBIN0009917		16,400.00
535	Miss. TECHI MESIN	C051904948629	xxxxxxxxxxxx2469	SBIN0006892		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
536	Miss. TECHI REEMA	C051904949202	xxxxxxxxxxxx9386	SBIN0009535		16,400.00
537	Miss. TECHI YANA	C051904947393	xxxxxxxxxxxx3192	SBIN0009917		16,400.00
538	Miss. TELI MECHA	C051904948046	xxxxxxxxxxxx4397	SBIN0006091		16,400.00
539	Miss. TERPI NOSHI	C051904947646	xxxxxxxxxxxx0468	SBIN0001677		16,400.00
540	Miss. THANKHIAN TEKWA	C051904947870	xxxxxxxxxxxx2107	SBIN0001584		16,400.00
541	Miss. THEKO MENDO	C051904948407	xxxxxxxxxxxx6168	SBIN0005821		16,400.00
542	Miss. THOI ING MAIO	C051904948502	xxxxxxxxxxxx7925	SBIN0009407		16,400.00
543	Miss. TILLING YAMANG	C051904949007	xxxxxxxxxxxx9638	sbIn0001396		16,400.00
544	Miss. TIMISANDA MANLONG	C051904948518	xxxxxxxxxxxx9228	SBIN0013311		16,400.00
545	Miss. TIMNGIN TECHI	C051904947938	xxxxxxxxxxxx0132	SBIN0006007		16,400.00
546	Miss. TINA HISSANG	C051904947575	xxxxxxxxxxxx2843	SBIN0005738		16,400.00
547	Miss. TITI YANGDA	C051904949000	xxxxxxxxxxxx0204	sbIn0005738		16,400.00
548	Miss. TOIGEM PANSA	C051904947536	xxxxxxxxxxxx7319	SBIN0003915		16,400.00
549	Miss. TOK PENKY	C051904947420	xxxxxxxxxxxx8368	SBIN0006091		16,400.00
550	Miss. TOK YADUM	C051904948424	xxxxxxxxxxxx7396	SBIN0006892		16,400.00
551	Miss. TOKO YOPU	C051904948876	xxxxxxxxxxxx0774	SBIN0006091		16,400.00
552	Miss. TOKU NANA	C051904948602	xxxxxxxxxxxx3836	SBIN0001396		16,400.00
553	Miss. TOKU YAYU	C051904948621	xxxxxxxxxxxx3797	SBIN0007874		16,400.00
554	Miss. TOME PERME	C051904948680	xxxxxxxxxxxx4399	SBIN0005821		16,400.00
555	Miss. TORPA DULOM	C051904948774	xxxxxxxxxxxx7432	SBIN0005818		16,400.00
556	Miss. TOUNCHA HAKHUN	C051904948276	xxxxxxxxxxxx1715	SBIN0009407		16,400.00
557	Miss. TSERING DOKER	C051904948549	xxxxxxxxxxxx9537	SBIN0001394		16,400.00
558	Miss. TUMTER ORI	C051904947593	xxxxxxxxxxxx3759	SBIN0011623		16,400.00
559	Miss. TUMYIR KARLO	C051904948023	xxxxxxxxxxxx8087	SBIN0006012		16,400.00
560	Miss. TUNEM KHIMHUN	C051904948300	xxxxxxxxxxxx5747	SBIN0003915		16,400.00
561	Miss. TUNGMAK DADA	C051904948539	xxxxxxxxxxxx0802	SBIN0005738		16,400.00
562	Miss. TUYIR RIRAM	C051904947755	xxxxxxxxxxxx9576	SBIN0001677		16,400.00
563	Miss. UEL YIRANG	C051904948366	xxxxxxxxxxxx6732	SBIN0001395		16,400.00
564	Miss. URGEN TSOMU	C051904948579	xxxxxxxxxxxx8328	SBIN0001394		16,400.00
565	Miss. WARI WAI	C051904948450	xxxxxxxxxxxx8651	SBIN0005738		16,400.00
566	Miss. WISHMI MITO	C051904948261	xxxxxxxxxxxx5213	SBIN0005821		16,400.00
567	Miss. WONNEM RONRANG WANGLEE	C051904948433	xxxxxxxxxxxx0677	SBIN0006007		16,400.00
568	Miss. YADAM TALI	C051904947546	xxxxxxxxxxxx5801	SBIN0001677		16,400.00
569	Miss. YAGA RAI	C051904947836	xxxxxxxxxxxx2582	SBIN0005818		16,400.00
570	Miss. YAGO BAGANG	C051904947570	xxxxxxxxxxxx0355	SBIN0003232		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
571	Miss. YAJE NATUNG	C051904947852	xxxxxxxxxxxx3093	SBIN0005738		16,400.00
572	Miss. YAJUM MURTEM	C051904947621	xxxxxxxxxxxx3286	SBIN0005818		16,400.00
573	Miss. YAJUM NIDAK	C051904948442	xxxxxxxxxxxx8531	SBIN0001396		16,400.00
574	Miss. YAKAR NILO	C051904948383	xxxxxxxxxxxx5315	SBIN0005818		16,400.00
575	Miss. YAKEN TASING	C051904948088	xxxxxxxxxxxx4689	SBIN0007685		16,400.00
576	Miss. YAKEN TATIN	C051904948419	xxxxxxxxxxxx4155	SBIN0007685		16,400.00
577	Miss. YAMA RIE	C051904948891	xxxxxxxxxxxx4117	SBIN0005818		16,400.00
578	Miss. YAMAK DADA	C051904948065	xxxxxxxxxxxx1684	SBIN0005738		16,400.00
579	Miss. YAME SAMYOR	C051904947446	xxxxxxxxxxxx9639	SBIN0001677		16,400.00
580	Miss. YAME TECHI	C051904947675	xxxxxxxxxxxx9982	SBIN0007840		16,400.00
581	Miss. YAME YORUNG	C051904947831	xxxxxxxxxxxx2525	SBIN0001677		16,400.00
582	Miss. YANGAM LINO	C051904948396	xxxxxxxxxxxx0528	SBIN0001396		16,400.00
583	Miss. YAMING SARKE	C051904948070	xxxxxxxxxxxx6351	SBIN0005818		16,400.00
584	Miss. YAMONI PANGU	C051904948685	xxxxxxxxxxxx8005	SBIN0011623		16,400.00
585	Miss. YANA MARDO	C051904948130	xxxxxxxxxxxx5540	SBIN0001677		16,400.00
586	Miss. YANG TAPAK	C051904947507	xxxxxxxxxxxx5005	SBIN0001395		16,400.00
587	Miss. YANGAM MINI	C051904948577	xxxxxxxxxxxx8541	SBIN0005818		16,400.00
588	Miss. YANGKEE DREMA	C051904948389	xxxxxxxxxxxx2852	SBIN0008517		16,400.00
589	Miss. YANGKI TAMUT	C051904948669	xxxxxxxxxxxx5826	SBIN0005821		16,400.00
590	Miss. YANI KOMI	C051904947781	xxxxxxxxxxxx2118	SBIN0015551		16,400.00
591	Miss. YANI SAMCHUNG	C051904948126	xxxxxxxxxxxx7742	SBIN0001677		16,400.00
592	Miss. YANI YEKAR	C051904949255	xxxxxxxxxxxx2371	SBIN0005818		16,400.00
593	Miss. YANIA NAYAM	C051904947605	xxxxxxxxxxxx4580	SBIN0005818		16,400.00
594	Miss. YANIA NIDAK	C051904949222	xxxxxxxxxxxx2259	SBIN0005818		16,400.00
595	Miss. YANIUM NALO	C051904947668	xxxxxxxxxxxx6353	SBIN0005818		16,400.00
596	Miss. YANU BAGE	C051904949085	xxxxxxxxxxxx3477	SBIN0010764		16,400.00
597	Miss. YANUM SINGHI	C051904948354	xxxxxxxxxxxx5995	SBIN0007840		16,400.00
598	Miss. YANYA MAYING	C051904947271	xxxxxxxxxxxx0371	SBIN0005818		16,400.00
599	Miss. YANYA PATUM	C051904948535	xxxxxxxxxxxx7792	SBIN0003915		16,400.00
600	Miss. YANYO SONO	C051904949106	xxxxxxxxxxxx2917	SBIN0010764		16,400.00
601	Miss. YAPA RIGIA	C051904947218	xxxxxxxxxxxx1432	SBIN0005818		16,400.00
602	Miss. YAPI KONIA	C051904947939	xxxxxxxxxxxx1069	SBIN0005818		16,400.00
603	Miss. YAPI MAYING	C051904948077	xxxxxxxxxxxx3630	SBIN0005818		16,400.00
604	Miss. YAPI MOSU	C051904948517	xxxxxxxxxxxx8487	SBIN0008518		16,400.00
605	Miss. YAPI MURI	C051904948290	xxxxxxxxxxxx0280	SBIN0005818		16,400.00
606	Miss. YARA DABU	C051904947264	xxxxxxxxxxxx5895	SBIN0005818		16,400.00
607	Miss. YARI YANGDA	C051904948935	xxxxxxxxxxxx1818	SBIN0005738		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
608	Miss. YATAM LOCHUNG	C051904948048	xxxxxxxxxxxx8365	SBIN0005738		16,400.00
609	Miss. YATO MURI	C051904947524	xxxxxxxxxxxx7880	SBIN0005818		16,400.00
610	Miss. YATUNG DUKOM	C051904948135	xxxxxxxxxxxx6611	SBIN0005818		16,400.00
611	Miss. YAYIR KENA	C051904948421	xxxxxxxxxxxx9026	SBIN0009535		16,400.00
612	Miss. YOM ULLI	C051904948482	xxxxxxxxxxxx8814	SBIN0001396		16,400.00
613	Miss. YOMBI DABI	C051904949099	xxxxxxxxxxxx9317	SBIN0010764		16,400.00
614	Miss. YORUM CHUMCHUM	C051904948868	xxxxxxxxxxxx5967	SBIN0009535		16,400.00
615	Miss. YUCHAK MARI	C051904948352	xxxxxxxxxxxx5325	SBIN0006091		16,400.00
616	Miss. YURA KIM	C051904948242	xxxxxxxxxxxx0268	SBIN0006091		16,400.00
617	Miss. ZARINLU YUN	C051904948412	xxxxxxxxxxxx2362	SBIN0001520		16,400.00
618	Mr. ABRAHAM REBE	C051904947336	xxxxxxxxxxxx1581	SBIN0006032		16,400.00
619	Mr. ACHO SONAM TAKI	C051904947750	xxxxxxxxxxxx7163	SBIN0005738		16,400.00
620	Mr. ADAM NAMKANG	C051904948713	xxxxxxxxxxxx3733	SBIN0007840		16,400.00
621	Mr. AGAM TAKI	C051904948568	xxxxxxxxxxxx5958	SBIN0001395		16,400.00
622	Mr. AGRESO TOWANG	C051904948756	xxxxxxxxxxxx6548	SBIN0001520		16,400.00
623	Mr. AHAM KENYA MUNGRAY	C051904947676	xxxxxxxxxxxx3278	SBIN0003915		16,400.00
624	Mr. AJA DODUM	C051904949034	xxxxxxxxxxxx5485	SBIN0010764		16,400.00
625	Mr. AJAD TABANG	C051904948765	xxxxxxxxxxxx2394	SBIN0001677		16,400.00
626	Mr. AJAY PANGGENG	C051904949143	xxxxxxxxxxxx8223	SBIN0010764		16,400.00
627	Mr. AJING PAME	C051904948132	xxxxxxxxxxxx1060	SBIN0011623		16,400.00
628	Mr. AKASH SOPUNG	C051904948950	xxxxxxxxxxxx0072	SBIN0005738		16,400.00
629	Mr. AKASH TAW	C051904949041	xxxxxxxxxxxx3897	sb0010764		16,400.00
630	Mr. AKHUNG WANGSU	C051904948451	xxxxxxxxxxxx7964	SBIN0006013		16,400.00
631	Mr. ALAR DUPAK	C051904947327	xxxxxxxxxxxx9193	SBIN0001395		16,400.00
632	Mr. ALEC KINA	C051904948091	xxxxxxxxxxxx1759	SBIN0001396		16,400.00
633	Mr. ALEX DURSHI	C051904947806	xxxxxxxxxxxx7680	SBIN0008516		16,400.00
634	Mr. ALEXANDER MITKONG	C051904948284	xxxxxxxxxxxx2234	SBIN0001395		16,400.00
635	Mr. AMAR TALLANG	C051904948981	xxxxxxxxxxxx9458	sb0005738		16,400.00
636	Mr. AMAR TAYEM	C051904949247	xxxxxxxxxxxx3357	SBIN0005738		16,400.00
637	Mr. AMBRU MILI	C051904948161	xxxxxxxxxxxx3831	SBIN0005821		16,400.00
638	Mr. AMIR TAJO	C051904948510	xxxxxxxxxxxx3104	SBIN0006091		16,400.00
639	Mr. AMO UMPEY	C051904947886	xxxxxxxxxxxx2279	SBIN0005821		16,400.00
640	Mr. ANAND LIBANG	C051904947401	xxxxxxxxxxxx8322	SBIN0007228		16,400.00
641	Mr. ANANG SAROH	C051904948413	xxxxxxxxxxxx3303	SBIN0001395		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
642	Mr. ANGAM WANGPAN	C051904947729	xxxxxxxxxxxx2450	SBIN0006013		16,400.00
643	Mr. ANGLA SINGPHO	C051904948052	xxxxxxxxxxxx3535	SBIN0009407		16,400.00
644	Mr. ANI DAVID TAYENG	C051904949265	xxxxxxxxxxxx5172	SBIN0006091		16,400.00
645	Mr. ANOM TATOR	C051904948456	xxxxxxxxxxxx7692	SBIN0001677		16,400.00
646	Mr. ANTHONY SIRAM	C051904947909	xxxxxxxxxxxx8542	SBIN0001395		16,400.00
647	Mr. ANU TAMUT	C051904947746	xxxxxxxxxxxx9446	SBIN0007685		16,400.00
648	Mr. ARKI KHOLI	C051904947235	xxxxxxxxxxxx4111	SBIN0009535		16,400.00
649	Mr. ARUN GYADI	C051904948393	xxxxxxxxxxxx2432	SBIN0005738		16,400.00
650	Mr. ARUN RIANG	C051904948069	xxxxxxxxxxxx0892	SBIN0005738		16,400.00
651	Mr. ARUN SANGDO	C051904949002	xxxxxxxxxxxx4007	sbIn0005738		16,400.00
652	Mr. ARUN TACHANG	C051904947975	xxxxxxxxxxxx6047	SBIN0007840		16,400.00
653	Mr. ARUN TAMUK	C051904948280	xxxxxxxxxxxx7881	SBIN0006007		16,400.00
654	Mr. ASHOK TABANG	C051904947454	xxxxxxxxxxxx3613	SBIN0001396		16,400.00
655	Mr. ASHOM WANGSU	C051904947503	xxxxxxxxxxxx3189	SBIN0006013		16,400.00
656	Mr. ATAN HEMI	C051904949206	xxxxxxxxxxxx2577	SBIN0011623		16,400.00
657	Mr. ATUM MEORA	C051904948967	xxxxxxxxxxxx1032	SBIN0005738		16,400.00
658	Mr. BABOM JERANG	C051904947550	xxxxxxxxxxxx3474	SBIN0001520		16,400.00
659	Mr. BAISON NANGBIA	C051904949187	xxxxxxxxxxxx9074	SBIN0007436		16,400.00
660	Mr. BAJUM DABI	C051904948310	xxxxxxxxxxxx6455	SBIN0006091		16,400.00
661	Mr. BALEN DUPAK	C051904947351	xxxxxxxxxxxx7267	SBIN0007685		16,400.00
662	Mr. BAMANG KAMING	C051904949053	xxxxxxxxxxxx1308	SBIN0010764		16,400.00
663	Mr. BAMANG OMA	C051904948197	xxxxxxxxxxxx2250	SBIN0006032		16,400.00
664	Mr. BAMANG TABI	C051904949160	xxxxxxxxxxxx4110	SBIN0010764		16,400.00
665	Mr. BAMANG TAPAK	C051904947711	xxxxxxxxxxxx1293	SBIN0011622		16,400.00
666	Mr. BAMIN RAMBO	C051904949077	xxxxxxxxxxxx3000	SBIN0010764		16,400.00
667	Mr. BANGRO SINGHI	C051904948964	xxxxxxxxxxxx2924	SBIN0005738		16,400.00
668	Mr. BANNAI WANGSA	C051904947219	xxxxxxxxxxxx6059	SBIN0003915		16,400.00
669	Mr. BARAT YIMO RAKSAP	C051904948946	xxxxxxxxxxxx2690	SBIN0011623		16,400.00
670	Mr. BARIN TAKI	C051904947357	xxxxxxxxxxxx5838	SBIN0001677		16,400.00
671	Mr. BATO RIBA	C051904947373	xxxxxxxxxxxx7610	SBIN0011623		16,400.00
672	Mr. BEJUM RALLEN	C051904948992	xxxxxxxxxxxx7186	sbIn0006012		16,400.00
673	Mr. BENGIA LINGPONG	C051904949055	xxxxxxxxxxxx8962	SBIN0010764		16,400.00
674	Mr. BENGIA PAPO	C051904948605	xxxxxxxxxxxx1526	SBIN0011622		16,400.00
675	Mr. BENGIA RUKPU	C051904949103	xxxxxxxxxxxx3706	SBIN0010764		16,400.00
676	Mr. BENGIA SANGKIO	C051904948179	xxxxxxxxxxxx7787	SBIN0011622		16,400.00
677	Mr. BERABO MIHU	C051904947848	xxxxxxxxxxxx1540	SBIN0006091		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
678	Mr. BERI RALLEN	C051904948351	xxxxxxxxxxxx4901	SBIN0006012		16,400.00
679	Mr. BHAI YORGO	C051904948076	xxxxxxxxxxxx9817	SBIN0001677		16,400.00
680	Mr. BIDO PERME	C051904948345	xxxxxxxxxxxx2196	SBIN0001395		16,400.00
681	Mr. BIHUI SO MEPONG	C051904947778	xxxxxxxxxxxx4173	SBIN0007870		16,400.00
682	Mr. BIJOY TALI	C051904947462	xxxxxxxxxxxx8485	SBIN0001395		16,400.00
683	Mr. BIKEN HANO	C051904948311	xxxxxxxxxxxx6163	SBIN0006032		16,400.00
684	Mr. BIKI RAJEN	C051904948040	xxxxxxxxxxxx0864	SBIN0009535		16,400.00
685	Mr. BIKI TAYENG	C051904947577	xxxxxxxxxxxx8622	SBIN0001395		16,400.00
686	Mr. BIMMO LOLLEN	C051904948112	xxxxxxxxxxxx9335	SBIN0001677		16,400.00
687	Mr. BINAM TALOM	C051904948780	xxxxxxxxxxxx5968	SBIN0006091		16,400.00
688	Mr. BINJUM JINI	C051904947606	xxxxxxxxxxxx6403	SBIN0006032		16,400.00
689	Mr. BINONG SIRAM	C051904947423	xxxxxxxxxxxx7559	SBIN0001395		16,400.00
690	Mr. BIRI NIMA	C051904949164	xxxxxxxxxxxx6810	sbIn0010764		16,400.00
691	Mr. BIRI TANIA	C051904948952	xxxxxxxxxxxx6055	SBIN0006091		16,400.00
692	Mr. BIRJU BAJA	C051904948075	xxxxxxxxxxxx4301	SBIN0003232		16,400.00
693	Mr. BITO KAMDAK	C051904947511	xxxxxxxxxxxx5605	SBIN0001677		16,400.00
694	Mr. BITU MARA	C051904947311	xxxxxxxxxxxx8415	SBIN0006091		16,400.00
695	Mr. BIYAN GAO	C051904949207	xxxxxxxxxxxx8300	SBIN0009409		16,400.00
696	Mr. BIZOM BOGO	C051904947338	xxxxxxxxxxxx9249	SBIN0015198		16,400.00
697	Mr. BOGO GUMJA	C051904947367	xxxxxxxxxxxx1979	SBIN0005818		16,400.00
698	Mr. BOJER HANGO	C051904948053	xxxxxxxxxxxx1140	SBIN0011623		16,400.00
699	Mr. BOJUM YORNYI	C051904948010	xxxxxxxxxxxx9109	SBIN0015551		16,400.00
700	Mr. BOKI BAYOR	C051904948741	xxxxxxxxxxxx6215	SBIN0005818		16,400.00
701	Mr. BOKU YAYING	C051904948350	xxxxxxxxxxxx7423	SBIN0006012		16,400.00
702	Mr. BOLO DOKA	C051904948990	xxxxxxxxxxxx4111	sbIn0005738		16,400.00
703	Mr. BOMBA KOYU	C051904947440	xxxxxxxxxxxx3525	SBIN0001395		16,400.00
704	Mr. BOMBAY DOKE	C051904947906	xxxxxxxxxxxx0547	SBIN0009409		16,400.00
705	Mr. BOMGE ETE	C051904948168	xxxxxxxxxxxx1824	SBIN0006033		16,400.00
706	Mr. BOMGE ORI	C051904947321	xxxxxxxxxxxx8007	SBIN0017202		16,400.00
707	Mr. BOMI BAM	C051904947920	xxxxxxxxxxxx9110	SBIN0006032		16,400.00
708	Mr. BOMI RIRAM	C051904948317	xxxxxxxxxxxx8843	SBIN0006032		16,400.00
709	Mr. BOMJUM RAKSAP	C051904947460	xxxxxxxxxxxx3387	SBIN0011623		16,400.00
710	Mr. BOMMAR ETE	C051904947424	xxxxxxxxxxxx2478	SBIN0006032		16,400.00
711	Mr. BOMMAR GAMLIN	C051904947194	xxxxxxxxxxxx6765	SBIN0003915		16,400.00
712	Mr. BOMNI PERME	C051904948272	xxxxxxxxxxxx3137	SBIN0001395		16,400.00
713	Mr. BONIRAM PALOH	C051904947386	xxxxxxxxxxxx7646	SBIN0007228		16,400.00
714	Mr. BOYI GARAM	C051904948775	xxxxxxxxxxxx5544	SBIN0015338		16,400.00
715	Mr. BUBI SORUM	C051904949089	xxxxxxxxxxxx4382	SBIN0010764		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
716	Mr. BUDHI TAYANG	C051904948291	xxxxxxxxxxxx9897	SBIN0001396		16,400.00
717	Mr. BULLO GURO	C051904948930	xxxxxxxxxxxx7081	SBIN0001396		16,400.00
718	Mr. BULLO TAMOK	C051904947816	xxxxxxxxxxxx9844	SBIN0009917		16,400.00
719	Mr. BURU TAPIN	C051904947203	xxxxxxxxxxxx2532	SBIN0001396		16,400.00
720	Mr. BYABANG HALI	C051904949064	xxxxxxxxxxxx1339	SBIN0010764		16,400.00
721	Mr. BYABANG TALIK	C051904949072	xxxxxxxxxxxx9493	SBIN0010764		16,400.00
722	Mr. CHAHPU WANGPAN	C051904948143	xxxxxxxxxxxx7043	SBIN0006013		16,400.00
723	Mr. CHAJE MALLING	C051904949190	xxxxxxxxxxxx4255	SBIN0005818		16,400.00
724	Mr. CHALI BACHA	C051904947877	xxxxxxxxxxxx2617	SBIN0005738		16,400.00
725	Mr. CHAMRAK ABU	C051904948841	xxxxxxxxxxxx8319	SBIN0007455		16,400.00
726	Mr. CHANTANA MANWAI	C051904947532	xxxxxxxxxxxx3013	SBIN0006009		16,400.00
727	Mr. CHAPHA WANGSA	C051904948610	xxxxxxxxxxxx0017	SBIN0001584		16,400.00
728	Mr. CHARU MARCH	C051904949238	xxxxxxxxxxxx8714	SBIN0007874		16,400.00
729	Mr. CHAU KHEOKHAM MOWKE	C051904947312	xxxxxxxxxxxx9509	SBIN0013311		16,400.00
730	Mr. CHAU LONGWATHA CHATANG	C051904948491	xxxxxxxxxxxx4940	SBIN0013311		16,400.00
731	Mr. CHAU MAKINGTA HOKHEW	C051904948176	xxxxxxxxxxxx8413	SBIN0013311		16,400.00
732	Mr. CHAU TAGINGNA KHAMHOO	C051904948156	xxxxxxxxxxxx7495	SBIN0013311		16,400.00
733	Mr. CHAU VARINA KHEN	C051904947231	xxxxxxxxxxxx1234	SBIN0013311		16,400.00
734	Mr. CHAWAK PORDUNG	C051904949228	xxxxxxxxxxxx3921	SBIN0005738		16,400.00
735	Mr. CHELLO MONA	C051904947302	xxxxxxxxxxxx9809	SBIN0006892		16,400.00
736	Mr. CHERA DANIEL	C051904947589	xxxxxxxxxxxx5604	SBIN0015550		16,400.00
737	Mr. CHERA MARY	C051904947434	xxxxxxxxxxxx9891	SBIN0011622		16,400.00
738	Mr. CHESA MANPANG	C051904947405	xxxxxxxxxxxx1525	SBIN0006009		16,400.00
739	Mr. CHEYRON SENA	C051904947634	xxxxxxxxxxxx9334	SBIN0003915		16,400.00
740	Mr. CHOIKET GHYELTSEN SERMU	C051904948554	xxxxxxxxxxxx5342	SBIN0007328		16,400.00
741	Mr. CHOU WEELOHA MANHUT	C051904948016	xxxxxxxxxxxx5107	SBIN0013311		16,400.00
742	Mr. CHOW MONGKHOM	C051904948026	xxxxxxxxxxxx5357	SBIN0003915		16,400.00
743	Mr. CHOW ADITYA CHOWLU	C051904948702	xxxxxxxxxxxx9883	SBIN0013311		16,400.00
744	Mr. CHOW ATICHA MANNOW	C051904949201	xxxxxxxxxxxx9936	SBIN0009407		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
745	Mr. CHOW CHOI CHOWHIN	C051904948623	xxxxxxxxxxxx6640	SBIN0015198		16,400.00
746	Mr. CHOW DEEP MANPOONG	C051904947378	xxxxxxxxxxxx8531	SBIN0013311		16,400.00
747	Mr. CHOW FATRA CHOWPOO	C051904949231	xxxxxxxxxxxx9702	SBIN0013311		16,400.00
748	Mr. CHOW JIMMY MUNGYAK	C051904948340	xxxxxxxxxxxx8872	SBIN0006009		16,400.00
749	Mr. CHOW KENSENG KHAMHOO	C051904948080	xxxxxxxxxxxx8354	SBIN0013311		16,400.00
750	Mr. CHOW KONGKIYO POMONG	C051904947497	xxxxxxxxxxxx6647	SBIN0013311		16,400.00
751	Mr. CHOW LUSENG MANCHEY	C051904948633	xxxxxxxxxxxx0222	SBIN0015198		16,400.00
752	Mr. CHOW NAKASENG WAILONG	C051904948624	xxxxxxxxxxxx2701	SBIN0013311		16,400.00
753	Mr. CHOW PANDICHA SIMIT	C051904947531	xxxxxxxxxxxx8883	SBIN0013311		16,400.00
754	Mr. CHOW PANTITA HOPAK	C051904948162	xxxxxxxxxxxx1624	SBIN0009487		16,400.00
755	Mr. CHOW SACHIN MANANG	C051904948282	xxxxxxxxxxxx2499	SBIN0013311		16,400.00
756	Mr. CHOW SENGONG ENSHA SINGPHO	C051904948107	xxxxxxxxxxxx3814	SBIN0013311		16,400.00
757	Mr. CHOW SOI KHAM MANCHEYKHUN	C051904948795	xxxxxxxxxxxx1547	SBIN0013311		16,400.00
758	Mr. CHOW SULAJAM MANSAL	C051904947591	xxxxxxxxxxxx3089	SBIN0006009		16,400.00
759	Mr. CHOW SUMANGLE MOUNGKANG	C051904948627	xxxxxxxxxxxx3637	SBIN0013311		16,400.00
760	Mr. CHOWSENG SINGPHO	C051904947809	xxxxxxxxxxxx7268	SBIN0009407		16,400.00
761	Mr. CHUIPHONG RALONGHAM	C051904948516	xxxxxxxxxxxx9730	SBIN0006013		16,400.00
762	Mr. CHUKU RAJA	C051904949151	xxxxxxxxxxxx9040	SBIN0010764		16,400.00
763	Mr. CHUYU TANA TARA	C051904949084	xxxxxxxxxxxx7562	SBIN0010764		16,400.00
764	Mr. DADO TAMING	C051904948984	xxxxxxxxxxxx1159	sb0007874		16,400.00
765	Mr. DAGLI KARCHO	C051904947987	xxxxxxxxxxxx8599	SBIN0001677		16,400.00
766	Mr. DAKME TATUNG	C051904948279	xxxxxxxxxxxx0991	SBIN0006091		16,400.00
767	Mr. DAKME YAPA	C051904949148	xxxxxxxxxxxx5566	sb0010764		16,400.00
768	Mr. DAKTO RIBA	C051904949127	xxxxxxxxxxxx2475	SBIN0010764		16,400.00
769	Mr. DAMCHANG YANCHANG	C051904948466	xxxxxxxxxxxx5894	SBIN0002053		16,400.00
770	Mr. DAMLLO ROMIN	C051904948910	xxxxxxxxxxxx0973	SBIN0006032		16,400.00
771	Mr. DANAL RANGYANG	C051904948470	xxxxxxxxxxxx5349	SBIN0001584		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
772	Mr. DANI KINA	C051904948664	xxxxxxxxxxx9130	SBIN0004318		16,400.00
773	Mr. DANI NOVIN	C051904948365	xxxxxxxxxxx3700	SBIN0001396		16,400.00
774	Mr. DANI OBING	C051904948138	xxxxxxxxxxx1694	SBIN0001396		16,400.00
775	Mr. DANI OMO	C051904947819	xxxxxxxxxxx0466	SBIN0001396		16,400.00
776	Mr. DANI PUSSANG	C051904947482	xxxxxxxxxxx1299	SBIN0001396		16,400.00
777	Mr. DANI RILYANG	C051904949162	xxxxxxxxxxx6354	SBIN0010764		16,400.00
778	Mr. DANI TAM	C051904948104	xxxxxxxxxxx4381	SBIN0001396		16,400.00
779	Mr. DANI TARE	C051904948427	xxxxxxxxxxx1164	SBIN0003232		16,400.00
780	Mr. DANIEL TALOH	C051904947782	xxxxxxxxxxx7952	SBIN0007685		16,400.00
781	Mr. DAPGIO RIGIA	C051904947499	xxxxxxxxxxx1330	SBIN0005818		16,400.00
782	Mr. DARE SAM	C051904948446	xxxxxxxxxxx3683	SBIN0012976		16,400.00
783	Mr. DARI TARU	C051904948395	xxxxxxxxxxx6729	SBIN0007874		16,400.00
784	Mr. DATUM LIDA	C051904947319	xxxxxxxxxxx7526	SBIN0005818		16,400.00
785	Mr. DAVID RIMO	C051904947222	xxxxxxxxxxx8991	SBIN0006091		16,400.00
786	Mr. DAWA DORJEE NAKSANG	C051904947743	xxxxxxxxxxx1243	SBIN0001677		16,400.00
787	Mr. DAWA NORBU BAPU	C051904947597	xxxxxxxxxxx5251	SBIN0007328		16,400.00
788	Mr. DEDAK MAYING	C051904947444	xxxxxxxxxxx4395	SBIN0005818		16,400.00
789	Mr. DEKAM GINGLO	C051904947804	xxxxxxxxxxx7586	SBIN0005818		16,400.00
790	Mr. DENIEL TALI	C051904947628	xxxxxxxxxxx6240	SBIN0011623		16,400.00
791	Mr. DERAM NABOM	C051904948402	xxxxxxxxxxx7996	SBIN0005821		16,400.00
792	Mr. DHELI KADU	C051904947320	xxxxxxxxxxx1446	SBIN0001395		16,400.00
793	Mr. DIBANG RAJA KHUNJUJU	C051904947484	xxxxxxxxxxx5380	SBIN0008516		16,400.00
794	Mr. DIKGA LUNGTE	C051904948963	xxxxxxxxxxx7958	SBIN0005818		16,400.00
795	Mr. DIKGE TASAR	C051904948542	xxxxxxxxxxx1012	SBIN0006032		16,400.00
796	Mr. DIKMI BOMJEN	C051904949012	xxxxxxxxxxx5504	sb0006032		16,400.00
797	Mr. DINGWANG LOWANG	C051904948681	xxxxxxxxxxx9314	SBIN0006091		16,400.00
798	Mr. DOGE ROMIN	C051904947649	xxxxxxxxxxx2376	SBIN0001677		16,400.00
799	Mr. DOI BASAR	C051904947771	xxxxxxxxxxx5510	SBIN0006032		16,400.00
800	Mr. DOI LOLLEN	C051904947964	xxxxxxxxxxx4611	SBIN0001677		16,400.00
801	Mr. DOLE LOCHUNG	C051904948414	xxxxxxxxxxx2549	SBIN0005738		16,400.00
802	Mr. DOLI INGO	C051904948192	xxxxxxxxxxx2306	SBIN0011623		16,400.00
803	Mr. DOMAR LOLLEN	C051904948642	xxxxxxxxxxx1211	SBIN0001677		16,400.00
804	Mr. DOMIN NGOMDIR	C051904947904	xxxxxxxxxxx1969	SBIN0001677		16,400.00
805	Mr. DON SERA	C051904947777	xxxxxxxxxxx0823	SBIN0005818		16,400.00
806	Mr. DONGO MAMA	C051904949142	xxxxxxxxxxx1445	SBIN0010764		16,400.00
807	Mr. DORJEE ONGE	C051904948232	xxxxxxxxxxx2915	SBIN0015551		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
808	Mr. DORJEE WANGCHU NAMSA	C051904947865	xxxxxxxxxxxx1601	SBIN0007328		16,400.00
809	Mr. DOSAM NERI	C051904947481	xxxxxxxxxxxx9942	SBIN0005738		16,400.00
810	Mr. DOYOM TAO	C051904947408	xxxxxxxxxxxx1165	SBIN0006012		16,400.00
811	Mr. DUBANG SARING	C051904947907	xxxxxxxxxxxx0914	SBIN0005821		16,400.00
812	Mr. DUBOM GAO	C051904947690	xxxxxxxxxxxx9435	SBIN0001395		16,400.00
813	Mr. DUGE KARGA	C051904947352	xxxxxxxxxxxx8280	SBIN0001677		16,400.00
814	Mr. DUNTU LUNGTU	C051904948074	xxxxxxxxxxxx7207	SBIN0007436		16,400.00
815	Mr. DURAM PABIN	C051904948277	xxxxxxxxxxxx6389	SBIN0007685		16,400.00
816	Mr. DUSU TABII	C051904947551	xxxxxxxxxxxx4156	SBIN0001396		16,400.00
817	Mr. DUYU CHILYANG	C051904949259	xxxxxxxxxxxx0643	SBIN0003232		16,400.00
818	Mr. EHA MIGRI	C051904947982	xxxxxxxxxxxx4475	SBIN0009115		16,400.00
819	Mr. ELIYA MIBANG	C051904948180	xxxxxxxxxxxx3823	SBIN0001395		16,400.00
820	Mr. ENGA TATIN	C051904948723	xxxxxxxxxxxx7270	SBIN0005821		16,400.00
821	Mr. EPPE RIBA	C051904947254	xxxxxxxxxxxx0246	SBIN0011623		16,400.00
822	Mr. FEPUNG NATUNG	C051904947791	xxxxxxxxxxxx9615	SBIN0006091		16,400.00
823	Mr. FETAR TACHANG	C051904947812	xxxxxxxxxxxx7191	SBIN0005738		16,400.00
824	Mr. G.G. CHARU	C051904948462	xxxxxxxxxxxx8844	SBIN0007874		16,400.00
825	Mr. GAMJA SONG	C051904948548	xxxxxxxxxxxx1158	SBIN0001396		16,400.00
826	Mr. GAMMI NASSI	C051904948941	xxxxxxxxxxxx9300	SBIN0006091		16,400.00
827	Mr. GAMNYA BAGRA	C051904947431	xxxxxxxxxxxx2259	SBIN0001677		16,400.00
828	Mr. GAMPI ETE	C051904948183	xxxxxxxxxxxx2933	SBIN0001677		16,400.00
829	Mr. GAMSUM ETE	C051904949082	xxxxxxxxxxxx6681	SBIN0010764		16,400.00
830	Mr. GAMTO GARA	C051904948914	xxxxxxxxxxxx7758	SBIN0006012		16,400.00
831	Mr. GANESH HIFFO	C051904948229	xxxxxxxxxxxx5101	SBIN0005738		16,400.00
832	Mr. GANESH YEKAR	C051904948256	xxxxxxxxxxxx2478	SBIN0005818		16,400.00
833	Mr. GANGPO GANGSA	C051904949249	xxxxxxxxxxxx1268	SBIN0005821		16,400.00
834	Mr. GANGPOI GANGSA	C051904948490	xxxxxxxxxxxx3802	SBIN0001584		16,400.00
835	Mr. GANGTE PACHA	C051904948113	xxxxxxxxxxxx0174	SBIN0011622		16,400.00
836	Mr. GANIA GYADI	C051904948166	xxxxxxxxxxxx4615	SBIN0005738		16,400.00
837	Mr. GANNI RATAN	C051904947398	xxxxxxxxxxxx3006	SBIN0001395		16,400.00
838	Mr. GEDAK ETE	C051904947984	xxxxxxxxxxxx4229	SBIN0011623		16,400.00
839	Mr. GEDAM KARNA	C051904948767	xxxxxxxxxxxx0350	SBIN0001395		16,400.00
840	Mr. GEJIN DARIN	C051904947710	xxxxxxxxxxxx6329	SBIN0001395		16,400.00
841	Mr. GEJUM SORA	C051904947985	xxxxxxxxxxxx3910	SBIN0001677		16,400.00
842	Mr. GEKE DOJI	C051904948031	xxxxxxxxxxxx4106	SBIN0001677		16,400.00
843	Mr. GEKEN ETE	C051904947560	xxxxxxxxxxxx9328	SBIN0001677		16,400.00
844	Mr. GELI ETE	C051904947978	xxxxxxxxxxxx2887	SBIN0011623		16,400.00
845	Mr. GELI ORI	C051904948368	xxxxxxxxxxxx8380	SBIN0011623		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
846	Mr. GELI RIBA	C051904947364	xxxxxxxxxxxx9106	SBIN0006892		16,400.00
847	Mr. GEMAR DIYUM	C051904948595	xxxxxxxxxxxx0039	SBIN0001677		16,400.00
848	Mr. GEMDE NADA	C051904948188	xxxxxxxxxxxx1758	SBIN0006012		16,400.00
849	Mr. GEMIN JERANG	C051904948047	xxxxxxxxxxxx8837	SBIN0001395		16,400.00
850	Mr. GEMIN LEGO	C051904948285	xxxxxxxxxxxx3531	SBIN0005821		16,400.00
851	Mr. GEMIN NACHO	C051904948709	xxxxxxxxxxxx0062	SBIN0003232		16,400.00
852	Mr. GEMIN PERTIN	C051904947250	xxxxxxxxxxxx9298	SBIN0009409		16,400.00
853	Mr. GEMO KARBAK	C051904947921	xxxxxxxxxxxx7583	SBIN0006012		16,400.00
854	Mr. GESAING C KHUNJUJU	C051904947742	xxxxxxxxxxxx5149	SBIN0006032		16,400.00
855	Mr. GETO MAYI	C051904948344	xxxxxxxxxxxx8134	SBIN0001677		16,400.00
856	Mr. GEYI BOGO	C051904948152	xxxxxxxxxxxx8101	SBIN0001677		16,400.00
857	Mr. GICHIK HOGLI	C051904948172	xxxxxxxxxxxx0741	SBIN0006012		16,400.00
858	Mr. GICHIK KAMIN	C051904948519	xxxxxxxxxxxx4452	SBIN0003232		16,400.00
859	Mr. GICHIK TANA	C051904949239	xxxxxxxxxxxx1664	SBIN0012976		16,400.00
860	Mr. GICHIK THOMAS	C051904949135	xxxxxxxxxxxx1181	SBIN0010764		16,400.00
861	Mr. GIDA BIDA	C051904948762	xxxxxxxxxxxx6840	SBIN0003232		16,400.00
862	Mr. GIOKEN MAYING	C051904948660	xxxxxxxxxxxx6990	SBIN0005818		16,400.00
863	Mr. GIRI SORA	C051904948336	xxxxxxxxxxxx1325	SBIN0006032		16,400.00
864	Mr. GOBOM GARA	C051904948803	xxxxxxxxxxxx3377	SBIN0001677		16,400.00
865	Mr. GOCHI NYIA	C051904948943	xxxxxxxxxxxx1164	SBIN0006091		16,400.00
866	Mr. GOCHU MARBOM	C051904948362	xxxxxxxxxxxx7181	SBIN0005818		16,400.00
867	Mr. GODAK TALIK	C051904947856	xxxxxxxxxxxx3747	SBIN0007455		16,400.00
868	Mr. GODAK TATUM	C051904947625	xxxxxxxxxxxx5574	SBIN0001396		16,400.00
869	Mr. GODE BAGANG	C051904947230	xxxxxxxxxxxx7259	SBIN0005738		16,400.00
870	Mr. GOKAR ROPUK	C051904948883	xxxxxxxxxxxx3447	SBIN0005818		16,400.00
871	Mr. GOLI LOLLEN	C051904948495	xxxxxxxxxxxx8696	SBIN0001677		16,400.00
872	Mr. GOLLO GUNGTE	C051904948082	xxxxxxxxxxxx6698	SBIN0006892		16,400.00
873	Mr. GOLLO LAJI	C051904949017	xxxxxxxxxxxx4496	sb0006892		16,400.00
874	Mr. GOLLO TADAP	C051904949060	xxxxxxxxxxxx9811	SBIN0010764		16,400.00
875	Mr. GOLLO TAGIN	C051904949058	xxxxxxxxxxxx7064	SBIN0010764		16,400.00
876	Mr. GOLLO TAKIO	C051904949185	xxxxxxxxxxxx9048	SBIN0006091		16,400.00
877	Mr. GOMI DOYE	C051904947256	xxxxxxxxxxxx1348	SBIN0006012		16,400.00
878	Mr. GOPAL KAMRA	C051904947439	xxxxxxxxxxxx2854	SBIN0005818		16,400.00
879	Mr. GORA JOHN	C051904949014	xxxxxxxxxxxx2173	sb0012976		16,400.00
880	Mr. GOYOR SINGLONG	C051904947971	xxxxxxxxxxxx4491	SBIN0011623		16,400.00
881	Mr. GUCHI NIR	C051904949078	xxxxxxxxxxxx8800	SBIN0010764		16,400.00
882	Mr. GUCHI TANA	C051904948986	xxxxxxxxxxxx6291	sb0001396		16,400.00
883	Mr. GUMD LOLLEN	C051904947725	xxxxxxxxxxxx9610	SBIN0011623		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
884	Mr. GUMIN RUKBO	C051904947813	xxxxxxxxxxxx8101	SBIN0001395		16,400.00
885	Mr. GUMJO LOLLEN	C051904948616	xxxxxxxxxxxx0306	SBIN0001677		16,400.00
886	Mr. GUMRONG SINGPHO	C051904947545	xxxxxxxxxxxx9891	SBIN0006007		16,400.00
887	Mr. GUYJOM INGO	C051904947296	xxxxxxxxxxxx0797	SBIN0001677		16,400.00
888	Mr. GYATI TARA	C051904947874	xxxxxxxxxxxx3159	SBIN0001396		16,400.00
889	Mr. HABU HARING	C051904949018	xxxxxxxxxxxx3393	sbIn0007455		16,400.00
890	Mr. HABUNG LUCY	C051904949098	xxxxxxxxxxxx9167	SBIN0010764		16,400.00
891	Mr. HABUNG RAMBO	C051904947527	xxxxxxxxxxxx5863	SBIN0001396		16,400.00
892	Mr. HABUNG TAILYANG	C051904947888	xxxxxxxxxxxx8347	SBIN0001396		16,400.00
893	Mr. HAGE KOJING	C051904947402	xxxxxxxxxxxx2403	SBIN0001396		16,400.00
894	Mr. HAGE KOMO	C051904948267	xxxxxxxxxxxx7778	SBIN0001396		16,400.00
895	Mr. HAGE SANJAY	C051904947427	xxxxxxxxxxxx0612	SBIN0001396		16,400.00
896	Mr. HAGE TAKI	C051904947918	xxxxxxxxxxxx2040	SBIN0001396		16,400.00
897	Mr. HAGE TAZANG	C051904949179	xxxxxxxxxxxx0595	SBIN0001396		16,400.00
898	Mr. HAGE TOPO	C051904947272	xxxxxxxxxxxx9611	SBIN0001396		16,400.00
899	Mr. HAJ RIKA	C051904948327	xxxxxxxxxxxx5677	SBIN0001396		16,400.00
900	Mr. HAJ RISSANG	C051904947884	xxxxxxxxxxxx4655	SBIN0017205		16,400.00
901	Mr. HENBOM BAM	C051904947340	xxxxxxxxxxxx8132	SBIN0006032		16,400.00
902	Mr. HENTO RIBA	C051904948913	xxxxxxxxxxxx6541	SBIN0001128		16,400.00
903	Mr. HENYI RIRAM	C051904948815	xxxxxxxxxxxx0111	SBIN0006032		16,400.00
904	Mr. HERI RUJA	C051904948420	xxxxxxxxxxxx1124	SBIN0003232		16,400.00
905	Mr. HIBA DEGAR	C051904948227	xxxxxxxxxxxx1040	SBIN0011622		16,400.00
906	Mr. HIBU TALLEY	C051904947929	xxxxxxxxxxxx2661	SBIN0001396		16,400.00
907	Mr. HINA NABOM	C051904947653	xxxxxxxxxxxx5393	SBIN0009535		16,400.00
908	Mr. HOJA MIMI	C051904948635	xxxxxxxxxxxx1198	SBIN0005821		16,400.00
909	Mr. HORI LOLLEN	C051904948552	xxxxxxxxxxxx4502	SBIN0001677		16,400.00
910	Mr. HUKYUM TAIPODIA	C051904947827	xxxxxxxxxxxx4376	SBIN0001677		16,400.00
911	Mr. IBOM RINA	C051904948356	xxxxxxxxxxxx6052	SBIN0001395		16,400.00
912	Mr. IGO BOMJEN	C051904949113	xxxxxxxxxxxx9261	SBIN0010764		16,400.00
913	Mr. IJUM PADU	C051904948219	xxxxxxxxxxxx2888	SBIN0001677		16,400.00
914	Mr. ILO PERTIN	C051904948134	xxxxxxxxxxxx0361	SBIN0005821		16,400.00
915	Mr. ILU BOLE	C051904947926	xxxxxxxxxxxx8404	SBIN0001677		16,400.00
916	Mr. INDA MIHU	C051904949233	xxxxxxxxxxxx0309	SBIN0005821		16,400.00
917	Mr. INDIA TARUK	C051904947411	xxxxxxxxxxxx4759	SBIN0001395		16,400.00
918	Mr. IRI BOMJEN	C051904948139	xxxxxxxxxxxx2865	SBIN0001395		16,400.00
919	Mr. IRI GIBI	C051904948032	xxxxxxxxxxxx6875	SBIN0006012		16,400.00
920	Mr. IYANG RANGTO	C051904947845	xxxxxxxxxxxx8469	SBIN0001394		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
921	Mr. JACHAK KADU	C051904948015	xxxxxxxxxxx0493	SBIN0001395		16,400.00
922	Mr. JAGU YEKAR	C051904949226	xxxxxxxxxxx6107	SBIN0005818		16,400.00
923	Mr. JAMBA GENJEN GOIBA	C051904947917	xxxxxxxxxxx9500	SBIN0001677		16,400.00
924	Mr. JAMES MODI	C051904947294	xxxxxxxxxxx0082	SBIN0001395		16,400.00
925	Mr. JAMES NILLO	C051904949075	xxxxxxxxxxx1838	SBIN0010764		16,400.00
926	Mr. JARBOM YOMCHA	C051904948060	xxxxxxxxxxx7397	SBIN0006032		16,400.00
927	Mr. JARKEN ROMIN	C051904948203	xxxxxxxxxxx0186	SBIN0001677		16,400.00
928	Mr. JAWAN NOKWOHAM	C051904948691	xxxxxxxxxxx7020	SBIN0009406		16,400.00
929	Mr. JEBOM DEBOM	C051904947249	xxxxxxxxxxx9629	SBIN0005818		16,400.00
930	Mr. JEBOM MARA	C051904948676	xxxxxxxxxxx8811	SBIN0005818		16,400.00
931	Mr. JELLY LONDA	C051904947633	xxxxxxxxxxx2912	SBIN0005738		16,400.00
932	Mr. JEMIL MARA	C051904947691	xxxxxxxxxxx0815	SBIN0005818		16,400.00
933	Mr. JENKEN BASAR	C051904947274	xxxxxxxxxxx0711	SBIN0006012		16,400.00
934	Mr. JESON KURDU	C051904947719	xxxxxxxxxxx9860	SBIN0005818		16,400.00
935	Mr. JESU GUMJA	C051904948828	xxxxxxxxxxx1865	SBIN0006091		16,400.00
936	Mr. JIKESHEN PUL	C051904948829	xxxxxxxxxxx9700	SBIN0007707		16,400.00
937	Mr. JIMMY UMBREY	C051904947962	xxxxxxxxxxx3254	SBIN0005821		16,400.00
938	Mr. JIMY DOYE	C051904947787	xxxxxxxxxxx5337	SBIN0001395		16,400.00
939	Mr. JOBO RAGYOR	C051904949021	xxxxxxxxxxx8786	SBIN0010764		16,400.00
940	Mr. JOHN BUNYI	C051904948174	xxxxxxxxxxx9821	SBIN0001677		16,400.00
941	Mr. JOHN MURI	C051904947276	xxxxxxxxxxx6154	SBIN0005818		16,400.00
942	Mr. JOHN SIYUM	C051904948497	xxxxxxxxxxx3059	SBIN0003232		16,400.00
943	Mr. JOHN TAPING	C051904947976	xxxxxxxxxxx9160	SBIN0003232		16,400.00
944	Mr. JOHNSON RATAN	C051904947840	xxxxxxxxxxx3460	SBIN0001395		16,400.00
945	Mr. JOHNSON TAPING	C051904948275	xxxxxxxxxxx5407	SBIN0011623		16,400.00
946	Mr. JOI KAYE	C051904947447	xxxxxxxxxxx6018	SBIN0001395		16,400.00
947	Mr. JOM PANGGONG	C051904948337	xxxxxxxxxxx7726	SBIN0001395		16,400.00
948	Mr. JOMO THOMA	C051904949109	xxxxxxxxxxx1457	SBIN0010764		16,400.00
949	Mr. JONEY JANGOI	C051904948634	xxxxxxxxxxx6544	SBIN0003915		16,400.00
950	Mr. JORAM TADAP	C051904948555	xxxxxxxxxxx7513	SBIN0009917		16,400.00
951	Mr. JORAM TAKI	C051904947466	xxxxxxxxxxx0524	SBIN0001396		16,400.00
952	Mr. JORAM TAMA	C051904947741	xxxxxxxxxxx5862	SBIN0001396		16,400.00
953	Mr. JOSEPH SINGHI	C051904947956	xxxxxxxxxxx3245	SBIN0005738		16,400.00
954	Mr. JOTO RIBA	C051904948571	xxxxxxxxxxx7334	SBIN0006032		16,400.00
955	Mr. JULY REBE	C051904948373	xxxxxxxxxxx6318	SBIN0005738		16,400.00
956	Mr. JUMBA LENDO	C051904947980	xxxxxxxxxxx1338	SBIN0006032		16,400.00
957	Mr. JUMBOM BASAR	C051904947496	xxxxxxxxxxx5999	SBIN0006032		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
958	Mr. JUMDO RIBA	C051904948874	xxxxxxxxxxx3133	SBIN0009409		16,400.00
959	Mr. JUMGE LOMBI	C051904948415	xxxxxxxxxxx5797	SBIN0006012		16,400.00
960	Mr. JUMGO LONA	C051904948308	xxxxxxxxxxx8475	SBIN0001677		16,400.00
961	Mr. JUMLI ADO	C051904947718	xxxxxxxxxxx8291	SBIN0001677		16,400.00
962	Mr. JUMLI JILEN	C051904948805	xxxxxxxxxxx5254	SBIN0006032		16,400.00
963	Mr. JUMLI YOCHUNG	C051904948514	xxxxxxxxxxx0769	SBIN0011623		16,400.00
964	Mr. JUMU TAJO	C051904947207	xxxxxxxxxxx5775	SBIN0005738		16,400.00
965	Mr. JUTOM TAKI	C051904948108	xxxxxxxxxxx2655	SBIN0009409		16,400.00
966	Mr. KABAK TAKAM	C051904948668	xxxxxxxxxxx9735	SBIN0001396		16,400.00
967	Mr. KADUM DAI	C051904948662	xxxxxxxxxxx7361	SBIN0001395		16,400.00
968	Mr. KADUM MIZE	C051904948305	xxxxxxxxxxx3258	SBIN0001395		16,400.00
969	Mr. KADUM TAGGU	C051904948115	xxxxxxxxxxx2072	SBIN0007685		16,400.00
970	Mr. KAFNAI LUKHAM	C051904949043	xxxxxxxxxxx3208	sb0010764		16,400.00
971	Mr. KAGE BOJE	C051904948449	xxxxxxxxxxx5903	SBIN0011623		16,400.00
972	Mr. KAGO GYATI	C051904948927	xxxxxxxxxxx3804	SBIN0001396		16,400.00
973	Mr. KAKU NATUNG	C051904948204	xxxxxxxxxxx1294	SBIN0005738		16,400.00
974	Mr. KALEN LEGO	C051904948447	xxxxxxxxxxx0901	SBIN0001395		16,400.00
975	Mr. KALEN PASING	C051904947749	xxxxxxxxxxx6239	SBIN0001395		16,400.00
976	Mr. KALEN SIRAM	C051904947572	xxxxxxxxxxx1973	SBIN0006032		16,400.00
977	Mr. KALEN TAKU	C051904948111	xxxxxxxxxxx9123	SBIN0001395		16,400.00
978	Mr. KALI RALLEN	C051904948504	xxxxxxxxxxx5120	SBIN0005818		16,400.00
979	Mr. KALI YOMCHA	C051904949023	xxxxxxxxxxx9334	SBIN0010764		16,400.00
980	Mr. KALING PERME	C051904947226	xxxxxxxxxxx2562	SBIN0006091		16,400.00
981	Mr. KALING ROME	C051904948937	xxxxxxxxxxx4810	SBIN0001395		16,400.00
982	Mr. KALUNG PABIN	C051904949104	xxxxxxxxxxx7050	SBIN0010764		16,400.00
983	Mr. KAMENG NABUM	C051904947775	xxxxxxxxxxx6364	SBIN0012976		16,400.00
984	Mr. KAMIN TAKI	C051904947304	xxxxxxxxxxx4512	SBIN0001395		16,400.00
985	Mr. KAMIN TAKI	C051904948779	xxxxxxxxxxx3453	SBIN0001677		16,400.00
986	Mr. KANGKIM LEGO	C051904948467	xxxxxxxxxxx9353	SBIN0001395		16,400.00
987	Mr. KANGKONG TAYENG	C051904948758	xxxxxxxxxxx1456	SBIN0001395		16,400.00
988	Mr. KANIT TACHING	C051904947516	xxxxxxxxxxx3845	SBIN0011623		16,400.00
989	Mr. KANONG TAKUK	C051904948124	xxxxxxxxxxx8281	SBIN0001395		16,400.00
990	Mr. KANU TALOH	C051904947291	xxxxxxxxxxx3595	SBIN0001395		16,400.00
991	Mr. KANUNG TANA TARA	C051904948907	xxxxxxxxxxx6291	sb0007840		16,400.00
992	Mr. kapa FLAGO	C051904947759	xxxxxxxxxxx0074	SBIN0005738		16,400.00
993	Mr. KAPANG BAGE	C051904947642	xxxxxxxxxxx2638	SBIN0005818		16,400.00
994	Mr. KAPCHAI WANGSA	C051904948250	xxxxxxxxxxx8051	SBIN0015716		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
995	Mr. KARADADI SONAM	C051904947872	xxxxxxxxxxxx0477	SBIN0006091		16,400.00
996	Mr. KARCHI HANKAR	C051904948761	xxxxxxxxxxxx9147	SBIN0005818		16,400.00
997	Mr. KARGE LOLLEN	C051904947745	xxxxxxxxxxxx3095	SBIN0011623		16,400.00
998	Mr. KARIK MEGU	C051904947437	xxxxxxxxxxxx0218	SBIN0001395		16,400.00
999	Mr. KARIK NGUKIR	C051904948147	xxxxxxxxxxxx4849	SBIN0001395		16,400.00
1000	Mr. KARLI ANGU	C051904948788	xxxxxxxxxxxx0478	SBIN0001677		16,400.00
1001	Mr. KARLING GOLLO	C051904949015	xxxxxxxxxxxx2557	sbIn0012976		16,400.00
1002	Mr. KARLING TAFFO	C051904947931	xxxxxxxxxxxx4934	SBIN0005738		16,400.00
1003	Mr. KARMA SONA	C051904947847	xxxxxxxxxxxx4431	SBIN0015551		16,400.00
1004	Mr. KARMO RIRAM	C051904948253	xxxxxxxxxxxx8323	SBIN0006032		16,400.00
1005	Mr. KARMO SORA	C051904947441	xxxxxxxxxxxx4895	SBIN0001677		16,400.00
1006	Mr. KARNYA BAGRA	C051904949208	xxxxxxxxxxxx8686	SBIN0001677		16,400.00
1007	Mr. KARRI RIBA	C051904948715	xxxxxxxxxxxx6133	SBIN0013311		16,400.00
1008	Mr. KASON GAO	C051904948346	xxxxxxxxxxxx6318	SBIN0011623		16,400.00
1009	Mr. KASON TAYING	C051904947587	xxxxxxxxxxxx1732	SBIN0001395		16,400.00
1010	Mr. KATIN PANGKAM	C051904948637	xxxxxxxxxxxx0953	SBIN0007228		16,400.00
1011	Mr. KAYA LANGKAM	C051904948333	xxxxxxxxxxxx1469	SBIN0001395		16,400.00
1012	Mr. KEGAY KARBI	C051904947644	xxxxxxxxxxxx9566	SBIN0001677		16,400.00
1013	Mr. KEJOM KAKKI	C051904948543	xxxxxxxxxxxx7216	SBIN0001395		16,400.00
1014	Mr. KEKJAR DOKE	C051904947969	xxxxxxxxxxxx1857	SBIN0005844		16,400.00
1015	Mr. KEKJUM BUCHI	C051904947238	xxxxxxxxxxxx6020	SBIN0006012		16,400.00
1016	Mr. KEKLEK RIBA	C051904948901	xxxxxxxxxxxx1216	SBIN0018556		16,400.00
1017	Mr. KENGE PAKAM	C051904947662	xxxxxxxxxxxx3043	SBIN0001677		16,400.00
1018	Mr. KENJOM BASAR	C051904948425	xxxxxxxxxxxx9863	SBIN0001395		16,400.00
1019	Mr. KENLI RIRAM	C051904947578	xxxxxxxxxxxx0536	SBIN0001677		16,400.00
1020	Mr. KENNA TAYENG	C051904948742	xxxxxxxxxxxx3913	SBIN0001395		16,400.00
1021	Mr. KENNYA LOLLEN	C051904948457	xxxxxxxxxxxx4794	SBIN0001677		16,400.00
1022	Mr. KENNYA RIBA	C051904948196	xxxxxxxxxxxx7181	SBIN0006032		16,400.00
1023	Mr. KENTO LENDO	C051904948278	xxxxxxxxxxxx0363	SBIN0006012		16,400.00
1024	Mr. KENTO LENDO	C051904949097	xxxxxxxxxxxx2302	SBIN0010764		16,400.00
1025	Mr. KESANG CHHOMBEY	C051904947555	xxxxxxxxxxxx0906	SBIN0005844		16,400.00
1026	Mr. KESANG CHOKI SAIDU	C051904948235	xxxxxxxxxxxx2970	SBIN0008518		16,400.00
1027	Mr. KHANWANG HAKHUN	C051904947735	xxxxxxxxxxxx9112	SBIN0001584		16,400.00
1028	Mr. KHODA BATH	C051904947328	xxxxxxxxxxxx3891	SBIN0001396		16,400.00
1029	Mr. KHODA LEJ	C051904947882	xxxxxxxxxxxx3749	SBIN0001396		16,400.00
1030	Mr. KHODA TADI	C051904948382	xxxxxxxxxxxx7080	SBIN0006091		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1031	Mr. KHODA TAKO	C051904948042	xxxxxxxxxxxx8933	SBIN0012976		16,400.00
1032	Mr. KHODA TATER	C051904948293	xxxxxxxxxxxx9118	SBIN0001396		16,400.00
1033	Mr. KHOKAI WANGSU	C051904948687	xxxxxxxxxxxx5425	SBIN0006013		16,400.00
1034	Mr. KHONJAM RONGSAK	C051904948785	xxxxxxxxxxxx7215	SBIN0001584		16,400.00
1035	Mr. KHUNGO PANSA	C051904947898	xxxxxxxxxxxx4457	SBIN0006013		16,400.00
1036	Mr. KHUTUN WANGSU	C051904948428	xxxxxxxxxxxx3559	SBIN0006013		16,400.00
1037	Mr. KHYABO TABRI	C051904948985	xxxxxxxxxxxx6982	sbIn0005738		16,400.00
1038	Mr. KHYODA BHARAT	C051904947944	xxxxxxxxxxxx2801	SBIN0007874		16,400.00
1039	Mr. KHYODA TERING	C051904947626	xxxxxxxxxxxx5826	SBIN0001396		16,400.00
1040	Mr. KIAKAP MENGNI	C051904948872	xxxxxxxxxxxx2102	SBIN0005818		16,400.00
1041	Mr. KIDO ROMIN	C051904948807	xxxxxxxxxxxx8124	SBIN0001677		16,400.00
1042	Mr. KIKAM HAI	C051904947504	xxxxxxxxxxxx4973	SBIN0006091		16,400.00
1043	Mr. KIME TADO	C051904948926	xxxxxxxxxxxx6610	SBIN0001396		16,400.00
1044	Mr. KIMIN BAGANG	C051904948102	xxxxxxxxxxxx8166	SBIN0005738		16,400.00
1045	Mr. KIPA AKASH	C051904948006	xxxxxxxxxxxx3619	SBIN0001297		16,400.00
1046	Mr. KIRI ANGU	C051904948606	xxxxxxxxxxxx7652	SBIN0011623		16,400.00
1047	Mr. KIRLI RAKSAP	C051904948364	xxxxxxxxxxxx3813	SBIN0011623		16,400.00
1048	Mr. KIRMAR TAYE	C051904947800	xxxxxxxxxxxx9612	SBIN0001677		16,400.00
1049	Mr. KIRNI BOGO	C051904948824	xxxxxxxxxxxx3412	SBIN0011623		16,400.00
1050	Mr. KOBING MIHIN	C051904948084	xxxxxxxxxxxx6691	SBIN0001396		16,400.00
1051	Mr. KOGIANG MITKONG	C051904948237	xxxxxxxxxxxx3333	SBIN0001395		16,400.00
1052	Mr. KOJ CHOTU	C051904947997	xxxxxxxxxxxx1096	SBIN0001396		16,400.00
1053	Mr. KOJ MORTH	C051904947704	xxxxxxxxxxxx9401	SBIN0001396		16,400.00
1054	Mr. KOJ ROBIN	C051904947889	xxxxxxxxxxxx0266	SBIN0003232		16,400.00
1055	Mr. KOJ TADO	C051904948838	xxxxxxxxxxxx8013	SBIN0001396		16,400.00
1056	Mr. KOJ TAILANG KYC TO BE OBTAINED	C051904947365	xxxxxxxxxxxx3170	SBIN0001677		16,400.00
1057	Mr. KOJ TAJUNG	C051904948666	xxxxxxxxxxxx2603	SBIN0001396		16,400.00
1058	Mr. KOMBA TAIPODIA	C051904948222	xxxxxxxxxxxx2305	SBIN0006012		16,400.00
1059	Mr. KOMKAR DOKE	C051904948033	xxxxxxxxxxxx0899	SBIN0001677		16,400.00
1060	Mr. KOTINA LONGCHOT	C051904947796	xxxxxxxxxxxx5122	SBIN0006009		16,400.00
1061	Mr. KOU MANGKIA	C051904948995	xxxxxxxxxxxx9576	sbIn0005738		16,400.00
1062	Mr. KRISHN BABLA	C051904947740	xxxxxxxxxxxx1950	SBIN0005818		16,400.00
1063	Mr. KUKU DEBOM	C051904949004	xxxxxxxxxxxx6756	sbIn0005818		16,400.00
1064	Mr. KUSH MOYA	C051904948360	xxxxxxxxxxxx8063	SBIN0005738		16,400.00
1065	Mr. LAKPA DORJEE ONGE	C051904947992	xxxxxxxxxxxx5371	SBIN0015551		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1066	Mr. LAMA TSERING	C051904948507	xxxxxxxxxxx3169	SBIN0007328		16,400.00
1067	Mr. LANGGO WANGSU	C051904948221	xxxxxxxxxxx3833	SBIN0001584		16,400.00
1068	Mr. LANGKUNG TALO	C051904949134	xxxxxxxxxxx2929	SBIN0010764		16,400.00
1069	Mr. LANGPONG HALLANG	C051904947567	xxxxxxxxxxx5003	SBIN0001584		16,400.00
1070	Mr. LANGPU TASI	C051904948390	xxxxxxxxxxx8510	SBIN0003232		16,400.00
1071	Mr. LATSONG MATCHA	C051904948763	xxxxxxxxxxx1760	SBIN0006007		16,400.00
1072	Mr. LEEWANG WANGLEE	C051904947715	xxxxxxxxxxx0079	SBIN0009407		16,400.00
1073	Mr. LENIN JAMOH	C051904948501	xxxxxxxxxxx8133	SBIN0001395		16,400.00
1074	Mr. LENJING JERANG	C051904947542	xxxxxxxxxxx8281	SBIN0011623		16,400.00
1075	Mr. LENJING SAROH	C051904947656	xxxxxxxxxxx7714	SBIN0007685		16,400.00
1076	Mr. LHAKPA DONDUP	C051904949263	xxxxxxxxxxx1486	SBIN0008517		16,400.00
1077	Mr. LICHA ALEC	C051904948878	xxxxxxxxxxx5848	SBIN0009917		16,400.00
1078	Mr. LICHA NIB	C051904948999	xxxxxxxxxxx2760	sbIn0009917		16,400.00
1079	Mr. LICHA TASAM	C051904947902	xxxxxxxxxxx4059	SBIN0001396		16,400.00
1080	Mr. LICHA TASSAR	C051904947686	xxxxxxxxxxx8924	SBIN0001396		16,400.00
1081	Mr. LICHA TARIG AGU	C051904947540	xxxxxxxxxxx4655	SBIN0015550		16,400.00
1082	Mr. LIDAK ORI	C051904947308	xxxxxxxxxxx2453	SBIN0011623		16,400.00
1083	Mr. LIGE BAGRA	C051904947706	xxxxxxxxxxx4291	SBIN0006032		16,400.00
1084	Mr. LIGE DOJJ	C051904948231	xxxxxxxxxxx4393	SBIN0001395		16,400.00
1085	Mr. LIKAM BAJA	C051904948718	xxxxxxxxxxx7193	SBIN0005818		16,400.00
1086	Mr. LIKEN TASI	C051904948881	xxxxxxxxxxx0797	SBIN0001677		16,400.00
1087	Mr. LIKHA ANDU	C051904947260	xxxxxxxxxxx9290	SBIN0009917		16,400.00
1088	Mr. LIKHA ANKU	C051904948724	xxxxxxxxxxx7126	SBIN0009917		16,400.00
1089	Mr. LIKHA BABU	C051904948842	xxxxxxxxxxx3576	SBIN0006032		16,400.00
1090	Mr. LIKHA TAJ	C051904948958	xxxxxxxxxxx7877	SBIN0003232		16,400.00
1091	Mr. LIKHA TAKO	C051904948817	xxxxxxxxxxx8227	SBIN0006032		16,400.00
1092	Mr. LIKHA TELYI	C051904947647	xxxxxxxxxxx2199	SBIN0009917		16,400.00
1093	Mr. LIKHA TENI	C051904949093	xxxxxxxxxxx5824	SBIN0010764		16,400.00
1094	Mr. LIKHA TODH	C051904947290	xxxxxxxxxxx9332	SBIN0009917		16,400.00
1095	Mr. LIKHA TOGUR	C051904948711	xxxxxxxxxxx3152	SBIN0009917		16,400.00
1096	Mr. LIMY NYODU	C051904949196	xxxxxxxxxxx0933	SBIN0006032		16,400.00
1097	Mr. LIMMAN KIMSING	C051904948304	xxxxxxxxxxx9516	SBIN0007436		16,400.00
1098	Mr. LINDUM TOPA	C051904948328	xxxxxxxxxxx3579	SBIN0006892		16,400.00
1099	Mr. LINGDONG RAI	C051904948037	xxxxxxxxxxx4571	SBIN0005818		16,400.00
1100	Mr. LININ LOLLEN	C051904947522	xxxxxxxxxxx3571	SBIN0001677		16,400.00
1101	Mr. LIPI GUMJA	C051904947826	xxxxxxxxxxx1245	SBIN0005818		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1102	Mr. LIPIN PAKAM	C051904948224	xxxxxxxxxxx7332	SBIN0006012		16,400.00
1103	Mr. LISHI TAJE	C051904947973	xxxxxxxxxxx8616	SBIN0009917		16,400.00
1104	Mr. LISHI TANIA	C051904949217	xxxxxxxxxxx4242	SBIN0003232		16,400.00
1105	Mr. LITEM SORA	C051904948072	xxxxxxxxxxx2652	SBIN0001677		16,400.00
1106	Mr. LITO ESHI ORI	C051904948587	xxxxxxxxxxx3245	SBIN0007436		16,400.00
1107	Mr. LITUM BAGRA	C051904948358	xxxxxxxxxxx7945	SBIN0005821		16,400.00
1108	Mr. LITUM NOSHI	C051904949252	xxxxxxxxxxx1155	SBIN0001677		16,400.00
1109	Mr. LIYOM KAYE	C051904948320	xxxxxxxxxxx1860	SBIN0006012		16,400.00
1110	Mr. LOBSANG DHONDUP	C051904947438	xxxxxxxxxxx2077	SBIN0005844		16,400.00
1111	Mr. LOD MALI	C051904947965	xxxxxxxxxxx9238	SBIN0006091		16,400.00
1112	Mr. LOKAM GOPAL	C051904949074	xxxxxxxxxxx6904	SBIN0010764		16,400.00
1113	Mr. LOKAM MAMA	C051904949016	xxxxxxxxxxx7191	sbIn0011622		16,400.00
1114	Mr. LOKAM ROTAM	C051904947525	xxxxxxxxxxx6395	SBIN0006892		16,400.00
1115	Mr. LOMJAT MOIDAM	C051904947566	xxxxxxxxxxx0225	SBIN0003885		16,400.00
1116	Mr. LONGLEM RONRANG	C051904948547	xxxxxxxxxxx1912	SBIN0006091		16,400.00
1117	Mr. LOWA METO	C051904949029	xxxxxxxxxxx2428	SBIN0010764		16,400.00
1118	Mr. LUKE BENGDE	C051904947914	xxxxxxxxxxx0412	SBIN0006091		16,400.00
1119	Mr. LUKKEN ROMIN	C051904948146	xxxxxxxxxxx8092	SBIN0001677		16,400.00
1120	Mr. LUKYOM TALLY	C051904947303	xxxxxxxxxxx9483	SBIN0006012		16,400.00
1121	Mr. LUMI GANDHI	C051904948908	xxxxxxxxxxx0647	sbIn0001396		16,400.00
1122	Mr. MABU SORUM	C051904949116	xxxxxxxxxxx8385	SBIN0010764		16,400.00
1123	Mr. MADI YANGDA	C051904949192	xxxxxxxxxxx9756	SBIN0005738		16,400.00
1124	Mr. MAGA TABOM	C051904947209	xxxxxxxxxxx9394	SBIN0007455		16,400.00
1125	Mr. MAGLEK PERME	C051904947842	xxxxxxxxxxx0512	SBIN0001395		16,400.00
1126	Mr. MAHU LAMGU	C051904948747	xxxxxxxxxxx4680	SBIN0005738		16,400.00
1127	Mr. MAJI GYADI	C051904948998	xxxxxxxxxxx1604	sbIn0005738		16,400.00
1128	Mr. MANA LOFFA	C051904948083	xxxxxxxxxxx3672	SBIN0005738		16,400.00
1129	Mr. MANIL RAKYOM	C051904949250	xxxxxxxxxxx3392	SBIN0001677		16,400.00
1130	Mr. MANKAP WANGPAN	C051904947202	xxxxxxxxxxx6774	SBIN0006007		16,400.00
1131	Mr. MANOJ BAKI	C051904949220	xxxxxxxxxxx7470	SBIN0005818		16,400.00
1132	Mr. MANU LINGFA	C051904947493	xxxxxxxxxxx3772	SBIN0005738		16,400.00
1133	Mr. MARDAK RUTI	C051904947318	xxxxxxxxxxx1028	SBIN0006091		16,400.00
1134	Mr. MARDO LOLLEN	C051904947556	xxxxxxxxxxx5708	SBIN0001677		16,400.00
1135	Mr. MARJOM NGOMDIR	C051904948248	xxxxxxxxxxx7837	SBIN0001677		16,400.00
1136	Mr. MARLI ANGU	C051904947981	xxxxxxxxxxx6126	SBIN0001677		16,400.00
1137	Mr. MARNYA BAGRA	C051904948515	xxxxxxxxxxx6061	SBIN0001677		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1138	Mr. MARPE LOLLEN	C051904948087	xxxxxxxxxxx3456	SBIN001677		16,400.00
1139	Mr. MARTUNG BAGRA	C051904948712	xxxxxxxxxxx1024	SBIN0011623		16,400.00
1140	Mr. MASTER YIBA YONGAM	C051904948225	xxxxxxxxxxx3310	SBIN0006012		16,400.00
1141	Mr. MATU MARKIA	C051904949153	xxxxxxxxxxx7601	sbIn0010764		16,400.00
1142	Mr. MATU RONYA	C051904948001	xxxxxxxxxxx3523	SBIN0005818		16,400.00
1143	Mr. MATWANG TEKWA	C051904947761	xxxxxxxxxxx7311	SBIN0001584		16,400.00
1144	Mr. MAYUM NEELAM	C051904947801	xxxxxxxxxxx3341	SBIN0009917		16,400.00
1145	Mr. MEM ERING	C051904947395	xxxxxxxxxxx1232	SBIN0007685		16,400.00
1146	Mr. MENMI JILLEN	C051904949045	xxxxxxxxxxx4353	SBIN0010764		16,400.00
1147	Mr. MICHI TAKI	C051904947518	xxxxxxxxxxx9147	SBIN0003885		16,400.00
1148	Mr. MICHI TALER	C051904949212	xxxxxxxxxxx6633	SBIN0001396		16,400.00
1149	Mr. MICHI TAMA	C051904948769	xxxxxxxxxxx0166	SBIN0001396		16,400.00
1150	Mr. MIDING BORANG	C051904948796	xxxxxxxxxxx3641	SBIN0001395		16,400.00
1151	Mr. MIDING DARANG	C051904948453	xxxxxxxxxxx7416	SBIN0001395		16,400.00
1152	Mr. MIHIN BUTUNG	C051904947937	xxxxxxxxxxx7310	SBIN0001396		16,400.00
1153	Mr. MIHIN HIALYANG	C051904947483	xxxxxxxxxxx4059	SBIN0001396		16,400.00
1154	Mr. MIHIN OMO	C051904948925	xxxxxxxxxxx9423	SBIN0001396		16,400.00
1155	Mr. MIJAR NYODU	C051904947737	xxxxxxxxxxx6424	SBIN0006032		16,400.00
1156	Mr. MIJING TAYENG	C051904947349	xxxxxxxxxxx9620	SBIN0001395		16,400.00
1157	Mr. MIKJUM RIBA	C051904948773	xxxxxxxxxxx0875	SBIN0006012		16,400.00
1158	Mr. MIKKAR RIBA	C051904948483	xxxxxxxxxxx4091	SBIN0006032		16,400.00
1159	Mr. MILLO HAKHE	C051904947950	xxxxxxxxxxx2072	SBIN0012976		16,400.00
1160	Mr. MILLO NIBO	C051904947754	xxxxxxxxxxx6663	SBIN0001396		16,400.00
1161	Mr. MINAM TAO	C051904947196	xxxxxxxxxxx8282	SBIN0006012		16,400.00
1162	Mr. MINDO ETE	C051904948423	xxxxxxxxxxx0995	SBIN0001677		16,400.00
1163	Mr. MINDU TSERING	C051904947549	xxxxxxxxxxx1637	SBIN0009535		16,400.00
1164	Mr. MINGE BASAR	C051904947785	xxxxxxxxxxx4916	SBIN0006032		16,400.00
1165	Mr. MINGE HANE	C051904948890	xxxxxxxxxxx3061	SBIN0018556		16,400.00
1166	Mr. MINJOM LOLLEN	C051904947911	xxxxxxxxxxx0063	SBIN0001677		16,400.00
1167	Mr. MINJOM ROLLEY	C051904948640	xxxxxxxxxxx7606	SBIN0001677		16,400.00
1168	Mr. MIPON CHANGMI	C051904948068	xxxxxxxxxxx1660	SBIN0003915		16,400.00
1169	Mr. MIRLI NGOMLE	C051904947768	xxxxxxxxxxx7490	SBIN0005818		16,400.00
1170	Mr. MIRU RAKSAP	C051904948003	xxxxxxxxxxx7376	SBIN0011623		16,400.00
1171	Mr. MISSO HINDA	C051904947523	xxxxxxxxxxx7187	SBIN0015338		16,400.00
1172	Mr. MITE PERTIN	C051904947306	xxxxxxxxxxx3563	SBIN0001395		16,400.00
1173	Mr. MITIN SAROH	C051904948114	xxxxxxxxxxx0785	SBIN0001395		16,400.00
1174	Mr. MITO NYODU	C051904948615	xxxxxxxxxxx2643	SBIN0006032		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1175	Mr. MITO PERME	C051904949137	xxxxxxxxxxxx8734	SBIN0010764		16,400.00
1176	Mr. MOBA TAIPODIA	C051904947469	xxxxxxxxxxxx3518	SBIN0006012		16,400.00
1177	Mr. MOBIA RIPA	C051904947473	xxxxxxxxxxxx4647	SBIN0001396		16,400.00
1178	Mr. MODAK RIBA	C051904948586	xxxxxxxxxxxx2324	SBIN0006032		16,400.00
1179	Mr. MODI TATAN	C051904949071	xxxxxxxxxxxx4490	SBIN0010764		16,400.00
1180	Mr. MOGE BASAR	C051904948607	xxxxxxxxxxxx4138	SBIN0001677		16,400.00
1181	Mr. MOGU METO	C051904947415	xxxxxxxxxxxx2607	SBIN0007455		16,400.00
1182	Mr. MOHAN BOKAR	C051904949003	xxxxxxxxxxxx2795	sbIn0005738		16,400.00
1183	Mr. MOHEN SAROH	C051904947324	xxxxxxxxxxxx0598	SBIN0001395		16,400.00
1184	Mr. MOI KARCHO	C051904948051	xxxxxxxxxxxx4695	SBIN0001677		16,400.00
1185	Mr. MOI NGOMDIR	C051904947928	xxxxxxxxxxxx2727	SBIN0001677		16,400.00
1186	Mr. MOIWANG HENKHE	C051904948532	xxxxxxxxxxxx6230	SBIN0001584		16,400.00
1187	Mr. MOJI RIBA	C051904948445	xxxxxxxxxxxx0025	SBIN0006032		16,400.00
1188	Mr. MOJOM ETE	C051904948319	xxxxxxxxxxxx7219	SBIN0001677		16,400.00
1189	Mr. MOLI ADO	C051904947508	xxxxxxxxxxxx0561	SBIN0001677		16,400.00
1190	Mr. MOLI LOYA	C051904948588	xxxxxxxxxxxx6333	SBIN0011623		16,400.00
1191	Mr. MOLI NGOMDIR	C051904947990	xxxxxxxxxxxx9554	SBIN0001677		16,400.00
1192	Mr. MONGLANG MONGWANG	C051904947419	xxxxxxxxxxxx7787	SBIN0001584		16,400.00
1193	Mr. MONU RICHA	C051904947773	xxxxxxxxxxxx2849	SBIN0005738		16,400.00
1194	Mr. MORI ADO	C051904948833	xxxxxxxxxxxx1402	SBIN0011623		16,400.00
1195	Mr. MUDANG BUGGI	C051904947630	xxxxxxxxxxxx9306	SBIN0001396		16,400.00
1196	Mr. MUDANG TACHA	C051904948749	xxxxxxxxxxxx5075	SBIN0001396		16,400.00
1197	Mr. MUDANG UTTUNG	C051904948732	xxxxxxxxxxxx0135	SBIN0001396		16,400.00
1198	Mr. MUDANG VICKY	C051904947366	xxxxxxxxxxxx0258	SBIN0001396		16,400.00
1199	Mr. MUDU MIHU	C051904948005	xxxxxxxxxxxx5105	SBIN0009115		16,400.00
1200	Mr. MUGLI CHIPE	C051904949157	xxxxxxxxxxxx2337	SBIN0010764		16,400.00
1201	Mr. MUNNA DON	C051904948018	xxxxxxxxxxxx9345	SBIN0005818		16,400.00
1202	Mr. MURLI BABLA	C051904947802	xxxxxxxxxxxx0977	SBIN0003232		16,400.00
1203	Mr. NABAM ABO	C051904948292	xxxxxxxxxxxx3902	SBIN0006892		16,400.00
1204	Mr. NABAM HANIA	C051904949133	xxxxxxxxxxxx9503	SBIN0010764		16,400.00
1205	Mr. NABAM HARMING	C051904947517	xxxxxxxxxxxx3753	SBIN0006892		16,400.00
1206	Mr. NABAM HATING	C051904948526	xxxxxxxxxxxx3027	SBIN0006892		16,400.00
1207	Mr. NABAM KUKU	C051904948363	xxxxxxxxxxxx3018	SBIN0006892		16,400.00
1208	Mr. NABAM KYODA	C051904949061	xxxxxxxxxxxx0841	SBIN0010764		16,400.00
1209	Mr. NABAM LUCKY	C051904949051	xxxxxxxxxxxx7078	SBIN0010764		16,400.00
1210	Mr. NABAM NIKAM	C051904947215	xxxxxxxxxxxx6308	SBIN0009917		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1211	Mr. NABAM PANIOR	C051904947391	xxxxxxxxxxx2369	SBIN0006892		16,400.00
1212	Mr. NABAM TOKA	C051904949013	xxxxxxxxxxx0924	sbIn0015550		16,400.00
1213	Mr. NABAM TOPU	C051904948066	xxxxxxxxxxx3354	SBIN0009917		16,400.00
1214	Mr. NABAM TULANG	C051904948651	xxxxxxxxxxx9947	SBIN0006892		16,400.00
1215	Mr. NABU GAO	C051904948819	xxxxxxxxxxx9834	SBIN0007685		16,400.00
1216	Mr. NADA TAJUNG	C051904948185	xxxxxxxxxxx5575	SBIN0001396		16,400.00
1217	Mr. NADING KOJUM CHOKAR	C051904947286	xxxxxxxxxxx5816	SBIN0005818		16,400.00
1218	Mr. NAJEN RANGWANG	C051904947295	xxxxxxxxxxx0518	SBIN0001584		16,400.00
1219	Mr. NAKU GYATI	C051904948653	xxxxxxxxxxx4374	SBIN0001396		16,400.00
1220	Mr. NALI THIAMKHO	C051904949136	xxxxxxxxxxx4670	SBIN0010764		16,400.00
1221	Mr. NANA KINO	C051904948719	xxxxxxxxxxx3813	SBIN0007840		16,400.00
1222	Mr. NANGRAM MOSHEY	C051904948438	xxxxxxxxxxx0674	SBIN0011622		16,400.00
1223	Mr. NANGRAM TAHAR	C051904947709	xxxxxxxxxxx1625	SBIN0011622		16,400.00
1224	Mr. NANGU KADU	C051904949203	xxxxxxxxxxx0900	SBIN0003232		16,400.00
1225	Mr. NANI ATO	C051904948144	xxxxxxxxxxx2999	SBIN0001396		16,400.00
1226	Mr. NANI GEMMAR	C051904948551	xxxxxxxxxxx8826	SBIN0001396		16,400.00
1227	Mr. NANI SHA	C051904947613	xxxxxxxxxxx4631	SBIN0006091		16,400.00
1228	Mr. NANI YORNYI	C051904948106	xxxxxxxxxxx2662	SBIN0015551		16,400.00
1229	Mr. NANU MRA	C051904948954	xxxxxxxxxxx1205	SBIN0005818		16,400.00
1230	Mr. NARANG CHOBING	C051904947574	xxxxxxxxxxx1417	SBIN0001396		16,400.00
1231	Mr. NARANG KHIBO	C051904947375	xxxxxxxxxxx5856	SBIN0003232		16,400.00
1232	Mr. NARMI MIBANG	C051904948181	xxxxxxxxxxx3176	SBIN0001395		16,400.00
1233	Mr. NARMI MIZE	C051904948976	xxxxxxxxxxx7758	sbIn0007228		16,400.00
1234	Mr. NARMI TASING	C051904948044	xxxxxxxxxxx0126	SBIN0007685		16,400.00
1235	Mr. NATUNG GYADI	C051904947786	xxxxxxxxxxx3234	SBIN0007328		16,400.00
1236	Mr. NEEGO ORI	C051904947343	xxxxxxxxxxx6702	SBIN0001677		16,400.00
1237	Mr. NEELAM SEBIA	C051904947450	xxxxxxxxxxx8196	SBIN0001076		16,400.00
1238	Mr. NEELAM TAGAM	C051904948484	xxxxxxxxxxx9888	SBIN0001396		16,400.00
1239	Mr. NEELAM TANA	C051904947529	xxxxxxxxxxx3005	SBIN0001396		16,400.00
1240	Mr. NEELAM TEM	C051904949169	xxxxxxxxxxx9458	SBIN0010764		16,400.00
1241	Mr. NEHRU NGUTE	C051904947248	xxxxxxxxxxx0658	SBIN0005818		16,400.00
1242	Mr. NGAI GADI	C051904947243	xxxxxxxxxxx8449	SBIN0006032		16,400.00
1243	Mr. NGAMLUN KUNGKHO	C051904948118	xxxxxxxxxxx6854	SBIN0006007		16,400.00
1244	Mr. NGILYANG DONI	C051904948338	xxxxxxxxxxx0910	SBIN0001396		16,400.00
1245	Mr. NGURANG CHANG	C051904947279	xxxxxxxxxxx0579	SBIN0006091		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1246	Mr. NGURANG HANIA	C051904948960	xxxxxxxxxxxx5476	SBIN0006892		16,400.00
1247	Mr. NGURANG KIAR	C051904948905	xxxxxxxxxxxx0077	sbIn0006091		16,400.00
1248	Mr. NGURANG NANU	C051904948175	xxxxxxxxxxxx0879	SBIN0003232		16,400.00
1249	Mr. NGURI PURUN	C051904947275	xxxxxxxxxxxx6415	SBIN0005818		16,400.00
1250	Mr. NGURI SANJOY	C051904949183	xxxxxxxxxxxx3520	SBIN0010764		16,400.00
1251	Mr. NIDO RAHIN	C051904948530	xxxxxxxxxxxx5983	SBIN0007455		16,400.00
1252	Mr. NIDO TAPO	C051904947814	xxxxxxxxxxxx0354	SBIN0003232		16,400.00
1253	Mr. NIDO TOLUK	C051904948067	xxxxxxxxxxxx9647	SBIN0007455		16,400.00
1254	Mr. NIKHIL NYONGKAR	C051904948975	xxxxxxxxxxxx2504	sbIn0005815		16,400.00
1255	Mr. NIMA NORBU	C051904947780	xxxxxxxxxxxx2239	SBIN0001395		16,400.00
1256	Mr. NIMA TSERING	C051904948177	xxxxxxxxxxxx2501	SBIN0008517		16,400.00
1257	Mr. NIMA DORJEE NAKSANG	C051904948020	xxxxxxxxxxxx6439	SBIN0015551		16,400.00
1258	Mr. NITING BAGANG	C051904948314	xxxxxxxxxxxx6402	SBIN0009535		16,400.00
1259	Mr. NITING MOSSANG	C051904948406	xxxxxxxxxxxx1257	SBIN0005738		16,400.00
1260	Mr. NODOL PERTIN	C051904948150	xxxxxxxxxxxx6516	SBIN0001395		16,400.00
1261	Mr. NOKAI GANDAM	C051904948455	xxxxxxxxxxxx9273	SBIN0007436		16,400.00
1262	Mr. NOKJOH WANGSU	C051904947471	xxxxxxxxxxxx7779	SBIN0006013		16,400.00
1263	Mr. NONGKU TAYE	C051904947228	xxxxxxxxxxxx7208	SBIN0001395		16,400.00
1264	Mr. NONGRONG SINGPHO	C051904947665	xxxxxxxxxxxx9512	SBIN0015198		16,400.00
1265	Mr. NYADO NADA	C051904949037	xxxxxxxxxxxx1232	SBIN0010764		16,400.00
1266	Mr. NYAGE RIBA	C051904947354	xxxxxxxxxxxx7426	SBIN0006032		16,400.00
1267	Mr. NYAJUM MAYI	C051904948136	xxxxxxxxxxxx0964	SBIN0001677		16,400.00
1268	Mr. NYAMAR ADO	C051904948392	xxxxxxxxxxxx7403	SBIN0001677		16,400.00
1269	Mr. NYAMI TASAR	C051904947595	xxxxxxxxxxxx8087	SBIN0006032		16,400.00
1270	Mr. NYAMO KAYE	C051904947344	xxxxxxxxxxxx2234	SBIN0001395		16,400.00
1271	Mr. NYARI HAJI	C051904948885	xxxxxxxxxxxx6960	SBIN0018556		16,400.00
1272	Mr. NYATO DOYE	C051904949100	xxxxxxxxxxxx3695	SBIN0010764		16,400.00
1273	Mr. NYATO GUSAR	C051904949158	xxxxxxxxxxxx5714	sbIn0010764		16,400.00
1274	Mr. NYAYOM DOJI	C051904948473	xxxxxxxxxxxx7423	SBIN0001677		16,400.00
1275	Mr. NYOYOK BOMONG	C051904948725	xxxxxxxxxxxx3376	SBIN0007228		16,400.00
1276	Mr. NYUMJOM ROMIN	C051904947798	xxxxxxxxxxxx8128	SBIN0006032		16,400.00
1277	Mr. OBANG LIBANG	C051904948245	xxxxxxxxxxxx7663	SBIN0007228		16,400.00
1278	Mr. OBANG PERTIN	C051904947246	xxxxxxxxxxxx8253	SBIN0001395		16,400.00
1279	Mr. OBI AMA	C051904948698	xxxxxxxxxxxx1811	SBIN0001520		16,400.00
1280	Mr. OBI MIZE	C051904947843	xxxxxxxxxxxx6790	SBIN0001395		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1281	Mr. OBINASH PANGGENG	C051904947974	xxxxxxxxxxxx0690	SBIN0001395		16,400.00
1282	Mr. OBIT TAMUT	C051904948564	xxxxxxxxxxxx7290	SBIN0001395		16,400.00
1283	Mr. ODANG TATEH	C051904947792	xxxxxxxxxxxx2247	SBIN0007228		16,400.00
1284	Mr. OGOM YIRANG	C051904948228	xxxxxxxxxxxx7406	SBIN0001395		16,400.00
1285	Mr. OJING LEGO	C051904947757	xxxxxxxxxxxx6352	SBIN0001395		16,400.00
1286	Mr. OJING NGUPOK	C051904947465	xxxxxxxxxxxx9909	SBIN0003232		16,400.00
1287	Mr. OJING RUKU	C051904947952	xxxxxxxxxxxx7488	SBIN0001677		16,400.00
1288	Mr. OJONG NITIK	C051904949159	xxxxxxxxxxxx5751	SBIN0010764		16,400.00
1289	Mr. OKAM MORANG	C051904947999	xxxxxxxxxxxx5627	SBIN0003915		16,400.00
1290	Mr. OKEN DANGGEN	C051904947817	xxxxxxxxxxxx7094	SBIN0007228		16,400.00
1291	Mr. OKIT TAKU	C051904947588	xxxxxxxxxxxx1864	SBIN0009409		16,400.00
1292	Mr. OLIVE MOSSANG	C051904948589	xxxxxxxxxxxx3859	SBIN0003915		16,400.00
1293	Mr. OLOM DUPAK	C051904947583	xxxxxxxxxxxx6852	SBIN0007685		16,400.00
1294	Mr. OMIN TEKSENG	C051904947216	xxxxxxxxxxxx4211	SBIN0001395		16,400.00
1295	Mr. ONAAM JERANG	C051904948783	xxxxxxxxxxxx7507	SBIN0011623		16,400.00
1296	Mr. ONAM TAKET	C051904948867	xxxxxxxxxxxx8279	SBIN0001395		16,400.00
1297	Mr. ONGE KOCHUNG	C051904947998	xxxxxxxxxxxx2500	SBIN0001677		16,400.00
1298	Mr. ONI DAI	C051904947394	xxxxxxxxxxxx5504	SBIN0001395		16,400.00
1299	Mr. ONI JAMOH	C051904948480	xxxxxxxxxxxx2396	SBIN0001395		16,400.00
1300	Mr. ONI TABING	C051904948347	xxxxxxxxxxxx4810	SBIN0001395		16,400.00
1301	Mr. ONOM TAYENG	C051904948904	xxxxxxxxxxxx0339	sbIn0007228		16,400.00
1302	Mr. ORBO TAYENG	C051904948597	xxxxxxxxxxxx5841	SBIN0001395		16,400.00
1303	Mr. OTEM PANYANG	C051904948654	xxxxxxxxxxxx1535	SBIN0001395		16,400.00
1304	Mr. OYIN MOYONG	C051904948357	xxxxxxxxxxxx8927	SBIN0001395		16,400.00
1305	Mr. PABAN LOGOR LEYA	C051904947818	xxxxxxxxxxxx2776	SBIN0005818		16,400.00
1306	Mr. PADE MARA	C051904947995	xxxxxxxxxxxx9747	SBIN0005818		16,400.00
1307	Mr. PAGEY BAGANG	C051904948877	xxxxxxxxxxxx4465	SBIN0005738		16,400.00
1308	Mr. PAGGE KAMGO	C051904947201	xxxxxxxxxxxx2779	SBIN0001677		16,400.00
1309	Mr. PAGMER BACHCHAN	C051904948879	xxxxxxxxxxxx6854	SBIN0007455		16,400.00
1310	Mr. PAGMIR TAKAR	C051904947315	xxxxxxxxxxxx9532	SBIN0001396		16,400.00
1311	Mr. PAKDO KANGU	C051904948520	xxxxxxxxxxxx0441	SBIN0006012		16,400.00
1312	Mr. PAKGE NYORI	C051904948609	xxxxxxxxxxxx7521	SBIN0006012		16,400.00
1313	Mr. PAKNYA NYODU	C051904948303	xxxxxxxxxxxx4054	SBIN0006032		16,400.00
1314	Mr. PANCHA SIKSA	C051904948240	xxxxxxxxxxxx0771	SBIN0001584		16,400.00
1315	Mr. PANEYE SABA	C051904948753	xxxxxxxxxxxx3193	SBIN0003232		16,400.00
1316	Mr. PANGLEM WANGSU	C051904947455	xxxxxxxxxxxx1430	SBIN0006013		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1317	Mr. PANGNAI WANGSU	C051904949117	xxxxxxxxxxxx0039	SBIN0010764		16,400.00
1318	Mr. PANKU YAFA	C051904948281	xxxxxxxxxxxx8212	SBIN0005738		16,400.00
1319	Mr. PAROHIM BELLAI	C051904947553	xxxxxxxxxxxx9618	SBIN0001520		16,400.00
1320	Mr. PASANG KIGAR	C051904948704	xxxxxxxxxxxx7864	SBIN0015551		16,400.00
1321	Mr. PATO MARA	C051904947936	xxxxxxxxxxxx7698	SBIN0005818		16,400.00
1322	Mr. PAUL TAYEM	C051904948679	xxxxxxxxxxxx6731	SBIN0005738		16,400.00
1323	Mr. PEDAM KARGA LOBOM	C051904948861	xxxxxxxxxxxx7025	SBIN0001677		16,400.00
1324	Mr. PEGMIR NIR	C051904948238	xxxxxxxxxxxx9325	SBIN0001396		16,400.00
1325	Mr. PEKJUM DON .	C051904947968	xxxxxxxxxxxx8613	SBIN0005818		16,400.00
1326	Mr. PEMA NAKSANG	C051904948404	xxxxxxxxxxxx8304	SBIN0015551		16,400.00
1327	Mr. PEMA TASHI	C051904948674	xxxxxxxxxxxx4092	SBIN0005844		16,400.00
1328	Mr. PEMA CHOTUP DIRKHIPA	C051904947866	xxxxxxxxxxxx1813	SBIN0007328		16,400.00
1329	Mr. PEMA DINDU CHUKLA	C051904948740	xxxxxxxxxxxx5840	SBIN0015551		16,400.00
1330	Mr. PEMA LERA MANEY	C051904949242	xxxxxxxxxxxx7671	SBIN0015551		16,400.00
1331	Mr. PENYA BAM	C051904947672	xxxxxxxxxxxx0064	SBIN0006032		16,400.00
1332	Mr. PERI RINA	C051904947864	xxxxxxxxxxxx3894	SBIN0001395		16,400.00
1333	Mr. PERIK BAGRA	C051904948565	xxxxxxxxxxxx3751	SBIN0001677		16,400.00
1334	Mr. PERNU GAMLIN	C051904948468	xxxxxxxxxxxx9373	SBIN0001677		16,400.00
1335	Mr. PETER PASAR	C051904947835	xxxxxxxxxxxx5674	SBIN0015550		16,400.00
1336	Mr. PHASSANG AGIAM	C051904948982	xxxxxxxxxxxx4432	sbIn0003232		16,400.00
1337	Mr. PHASSANG TAMA	C051904948471	xxxxxxxxxxxx9820	SBIN0015338		16,400.00
1338	Mr. PHILIP SIRAM	C051904947825	xxxxxxxxxxxx3888	SBIN0001395		16,400.00
1339	Mr. PHURPA TSERING YOUBI	C051904949229	xxxxxxxxxxxx2802	SBIN0007328		16,400.00
1340	Mr. PIGE HANKAR	C051904948307	xxxxxxxxxxxx8453	SBIN0005818		16,400.00
1341	Mr. PIKA KARLO	C051904949223	xxxxxxxxxxxx2332	SBIN0006012		16,400.00
1342	Mr. PINGWANG PANKA	C051904948903	xxxxxxxxxxxx4818	sbIn0001584		16,400.00
1343	Mr. PISA ADAM	C051904949171	xxxxxxxxxxxx7766	SBIN0010764		16,400.00
1344	Mr. POANWANG LOWANG	C051904949068	xxxxxxxxxxxx2080	SBIN0010764		16,400.00
1345	Mr. POKTE DAI	C051904948500	xxxxxxxxxxxx2400	SBIN0001395		16,400.00
1346	Mr. PONWANG WANGSA	C051904949122	xxxxxxxxxxxx1737	SBIN0010764		16,400.00
1347	Mr. PORDE MARA	C051904949095	xxxxxxxxxxxx5790	SBIN0010764		16,400.00
1348	Mr. POSSIL DON	C051904948078	xxxxxxxxxxxx2819	SBIN0005818		16,400.00
1349	Mr. PREM YAYING	C051904947603	xxxxxxxxxxxx7058	SBIN0011623		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1350	Mr. PUGE NASI	C051904947772	xxxxxxxxxxxx7267	SBIN0005818		16,400.00
1351	Mr. PUMTO BAGANG	C051904949224	xxxxxxxxxxxx5634	SBIN0005738		16,400.00
1352	Mr. PUNUNG NINGYEE	C051904948766	xxxxxxxxxxxx5641	SBIN0009535		16,400.00
1353	Mr. PUNYO UKU	C051904949161	xxxxxxxxxxxx8437	sbm0010764		16,400.00
1354	Mr. PURA DOJI	C051904947252	xxxxxxxxxxxx4170	SBIN0001396		16,400.00
1355	Mr. PURA DURI	C051904947263	xxxxxxxxxxxx8034	SBIN0001396		16,400.00
1356	Mr. PURA GAMBO	C051904947361	xxxxxxxxxxxx0223	SBIN0001396		16,400.00
1357	Mr. PURA NOBIN DOLO	C051904947371	xxxxxxxxxxxx0018	SBIN0001396		16,400.00
1358	Mr. PUSHANG RUJI	C051904947435	xxxxxxxxxxxx6263	SBIN0005818		16,400.00
1359	Mr. PYAGANG GYATI	C051904948035	xxxxxxxxxxxx9072	SBIN0013311		16,400.00
1360	Mr. RABAN SONAM	C051904947957	xxxxxxxxxxxx9725	SBIN0005738		16,400.00
1361	Mr. RADE RIAMUK	C051904947541	xxxxxxxxxxxx3443	SBIN0005818		16,400.00
1362	Mr. RAGI RANG	C051904948987	xxxxxxxxxxxx2446	sbm0005738		16,400.00
1363	Mr. RAHUL TAKU	C051904948973	xxxxxxxxxxxx2937	sbm0005738		16,400.00
1364	Mr. RAJ TELI	C051904948983	xxxxxxxxxxxx9198	sbm0005738		16,400.00
1365	Mr. RAJ KUMAR MENJO	C051904948286	xxxxxxxxxxxx0233	SBIN0005821		16,400.00
1366	Mr. RAJEN CHERA	C051904948479	xxxxxxxxxxxx7872	SBIN0005738		16,400.00
1367	Mr. RAJEN MARA	C051904947335	xxxxxxxxxxxx1448	SBIN0005818		16,400.00
1368	Mr. RAJESH MARA	C051904948672	xxxxxxxxxxxx6545	SBIN0005818		16,400.00
1369	Mr. RAJESH TASING	C051904948485	xxxxxxxxxxxx8122	SBIN0007685		16,400.00
1370	Mr. RAKSOK GAMLIN	C051904947242	xxxxxxxxxxxx5734	SBIN0011623		16,400.00
1371	Mr. RALTIK LEGO	C051904948246	xxxxxxxxxxxx0839	SBIN0005821		16,400.00
1372	Mr. RAM MANGHKYA	C051904948022	xxxxxxxxxxxx2258	SBIN0005738		16,400.00
1373	Mr. RANNONG MOSSANG	C051904948170	xxxxxxxxxxxx6309	SBIN0007436		16,400.00
1374	Mr. RATEY PORDUNG	C051904949006	xxxxxxxxxxxx3251	sbm0005738		16,400.00
1375	Mr. RAYAN HAJI	C051904947685	xxxxxxxxxxxx8974	SBIN0006032		16,400.00
1376	Mr. REDO KAMKI	C051904947353	xxxxxxxxxxxx4167	SBIN0006091		16,400.00
1377	Mr. RESAM YUN	C051904948608	xxxxxxxxxxxx0574	SBIN0007707		16,400.00
1378	Mr. RHAPE RALLEN	C051904948164	xxxxxxxxxxxx7135	SBIN0006091		16,400.00
1379	Mr. RIDO SONY	C051904949118	xxxxxxxxxxxx2925	sbm0010764		16,400.00
1380	Mr. RIKAR DOJI	C051904948372	xxxxxxxxxxxx9292	SBIN0001677		16,400.00
1381	Mr. RIKEN LINGO	C051904948972	xxxxxxxxxxxx6788	sbm0001677		16,400.00
1382	Mr. RIKEN NIRIN	C051904948956	xxxxxxxxxxxx3449	SBIN0005818		16,400.00
1383	Mr. RILI BASAR	C051904947474	xxxxxxxxxxxx3325	SBIN0006032		16,400.00
1384	Mr. RINCHIN TSERING	C051904947489	xxxxxxxxxxxx0228	SBIN0006010		16,400.00
1385	Mr. RINGWANG LOWANG	C051904947637	xxxxxxxxxxxx3298	SBIN0001584		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1386	Mr. RISSO GUNGJU	C051904948399	xxxxxxxxxxxx5757	SBIN0009917		16,400.00
1387	Mr. RITTO RAME	C051904947752	xxxxxxxxxxxx6312	SBIN0001677		16,400.00
1388	Mr. RIYA AKASH	C051904948208	xxxxxxxxxxxx2280	SBIN0001396		16,400.00
1389	Mr. RIYA RUJU	C051904949191	xxxxxxxxxxxx1478	SBIN0011622		16,400.00
1390	Mr. ROBIN MALING	C051904947287	xxxxxxxxxxxx9886	SBIN0005818		16,400.00
1391	Mr. ROBIN MARBOM	C051904949094	xxxxxxxxxxxx2544	SBIN0010764		16,400.00
1392	Mr. ROBIN RAMCHING	C051904949132	xxxxxxxxxxxx5611	SBIN0010764		16,400.00
1393	Mr. ROCKY DAJAM	C051904947334	xxxxxxxxxxxx5901	SBIN0005818		16,400.00
1394	Mr. ROCKY RUYI	C051904948813	xxxxxxxxxxxx3505	SBIN0005818		16,400.00
1395	Mr. ROHIT YAME	C051904947658	xxxxxxxxxxxx8082	SBIN0005738		16,400.00
1396	Mr. ROKIO YANGFO	C051904948085	xxxxxxxxxxxx6317	SBIN0005738		16,400.00
1397	Mr. ROKOM BODUNG	C051904947783	xxxxxxxxxxxx6865	SBIN0001677		16,400.00
1398	Mr. ROMANI RAI	C051904949076	xxxxxxxxxxxx0221	SBIN0010764		16,400.00
1399	Mr. ROPO BAGANG	C051904948301	xxxxxxxxxxxx6721	SBIN0005738		16,400.00
1400	Mr. ROSTUM PIGIA	C051904949254	xxxxxxxxxxxx7278	SBIN0005818		16,400.00
1401	Mr. ROTA DAYAM	C051904947594	xxxxxxxxxxxx4742	SBIN0005818		16,400.00
1402	Mr. ROTHAS LASHA BIKI	C051904949065	xxxxxxxxxxxx5584	SBIN0010764		16,400.00
1403	Mr. ROTTOM BOOT	C051904947283	xxxxxxxxxxxx4954	SBIN0001396		16,400.00
1404	Mr. RUBU KAGO	C051904949091	xxxxxxxxxxxx8641	SBIN0010764		16,400.00
1405	Mr. RUBU TAMANG	C051904948523	xxxxxxxxxxxx4891	SBIN0001396		16,400.00
1406	Mr. RUBU TARE	C051904948738	xxxxxxxxxxxx8863	SBIN0009535		16,400.00
1407	Mr. RUCKY MURI	C051904947932	xxxxxxxxxxxx0206	SBIN0005818		16,400.00
1408	Mr. SADDAM SITANG	C051904948810	xxxxxxxxxxxx4588	SBIN0007685		16,400.00
1409	Mr. SADIN LUNGKING	C051904948843	xxxxxxxxxxxx3342	SBIN0006009		16,400.00
1410	Mr. SADU SIYUM	C051904948195	xxxxxxxxxxxx1879	SBIN0003232		16,400.00
1411	Mr. SALIN TIKHAK	C051904949260	xxxxxxxxxxxx2727	SBIN0007436		16,400.00
1412	Mr. SAMUEL PERYING	C051904947670	xxxxxxxxxxxx3954	SBIN0001395		16,400.00
1413	Mr. SANGE CHOTUP BAPU	C051904949027	xxxxxxxxxxxx6965	SBIN0010764		16,400.00
1414	Mr. SANGEY TSERING	C051904948792	xxxxxxxxxxxx5206	SBIN0007328		16,400.00
1415	Mr. SANGEY WANGDI KHOCHAY	C051904947678	xxxxxxxxxxxx7747	SBIN0006091		16,400.00
1416	Mr. SANGKUNG TAJ	C051904947397	xxxxxxxxxxxx3736	SBIN0011622		16,400.00
1417	Mr. SANJAY BAKKI	C051904949211	xxxxxxxxxxxx4174	SBIN0001677		16,400.00
1418	Mr. SANJAY DASI	C051904947727	xxxxxxxxxxxx8628	SBIN0005818		16,400.00
1419	Mr. SANJAY MERI	C051904947253	xxxxxxxxxxxx0863	SBIN0005738		16,400.00
1420	Mr. SANJEB NATUNG	C051904947881	xxxxxxxxxxxx5938	SBIN0007840		16,400.00
1421	Mr. SANJIV LINGRI	C051904948866	xxxxxxxxxxxx2403	SBIN0005818		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1422	Mr. SANJIV SINGHI	C051904948594	xxxxxxxxxxxx9270	SBIN0005738		16,400.00
1423	Mr. SAPTER RONYA	C051904947641	xxxxxxxxxxxx0667	SBIN0013311		16,400.00
1424	Mr. SARI YANGFO	C051904948645	xxxxxxxxxxxx4587	SBIN0001394		16,400.00
1425	Mr. SARTAM ANIL MARU	C051904948816	xxxxxxxxxxxx8993	SBIN0012976		16,400.00
1426	Mr. SARTAM MAPUK MARU	C051904949145	xxxxxxxxxxxx9703	SBIN0010764		16,400.00
1427	Mr. SAWAN SINGHI	C051904948757	xxxxxxxxxxxx5992	SBIN0005738		16,400.00
1428	Mr. SENJUM BUI	C051904948268	xxxxxxxxxxxx4271	SBIN0006012		16,400.00
1429	Mr. SHAN MODI	C051904948714	xxxxxxxxxxxx5609	SBIN0001395		16,400.00
1430	Mr. SHEMKAM CHUJAM KIMSING	C051904947341	xxxxxxxxxxxx6958	SBIN0017202		16,400.00
1431	Mr. SHOM KOMUT	C051904948220	xxxxxxxxxxxx5735	SBIN0001395		16,400.00
1432	Mr. SIANG TATIN	C051904947407	xxxxxxxxxxxx7352	SBIN0007685		16,400.00
1433	Mr. SIKHRO UMBREY	C051904949230	xxxxxxxxxxxx4611	SBIN0005821		16,400.00
1434	Mr. SIKUM HUI	C051904948119	xxxxxxxxxxxx5580	SBIN0007455		16,400.00
1435	Mr. SIMON GYADI	C051904949126	xxxxxxxxxxxx6136	SBIN0010764		16,400.00
1436	Mr. SOBO MENGU	C051904947779	xxxxxxxxxxxx0186	SBIN0001395		16,400.00
1437	Mr. SOHANTO LUNGKAN	C051904948223	xxxxxxxxxxxx6177	SBIN0013311		16,400.00
1438	Mr. SOLAM TANA	C051904948821	xxxxxxxxxxxx7055	SBIN0012976		16,400.00
1439	Mr. SOLEN LONDA	C051904947232	xxxxxxxxxxxx7602	SBIN0005738		16,400.00
1440	Mr. SOLUNG TAKU	C051904947414	xxxxxxxxxxxx0699	SBIN0006892		16,400.00
1441	Mr. SONAM DOKA	C051904948997	xxxxxxxxxxxx2174	sbIn0005738		16,400.00
1442	Mr. SONAM GOMBU	C051904947602	xxxxxxxxxxxx6708	SBIN0007328		16,400.00
1443	Mr. SONAM Tsering	C051904947694	xxxxxxxxxxxx0813	SBIN0005844		16,400.00
1444	Mr. SONI BAGE	C051904948953	xxxxxxxxxxxx8137	SBIN0005818		16,400.00
1445	Mr. SUBHASH TALOH	C051904948401	xxxxxxxxxxxx0442	SBIN0007685		16,400.00
1446	Mr. SUBO PAIT	C051904948694	xxxxxxxxxxxx5266	SBIN0001395		16,400.00
1447	Mr. SUBU APPA	C051904947193	xxxxxxxxxxxx1793	SBIN0001396		16,400.00
1448	Mr. SUICHING NONGMO	C051904948283	xxxxxxxxxxxx4665	SBIN0006009		16,400.00
1449	Mr. SUNIL AGLASOW	C051904947535	xxxxxxxxxxxx5939	SBIN0008516		16,400.00
1450	Mr. SUNIL BAGANG	C051904947416	xxxxxxxxxxxx4795	SBIN0005738		16,400.00
1451	Mr. SUNIL DOKA	C051904947237	xxxxxxxxxxxx3277	SBIN0005738		16,400.00
1452	Mr. SUNIL RAPUNG	C051904948970	xxxxxxxxxxxx2136	sbIn0005738		16,400.00
1453	Mr. SUNIL SIDASOW	C051904947544	xxxxxxxxxxxx4454	SBIN0008516		16,400.00
1454	Mr. SUNITA TAPO	C051904948017	xxxxxxxxxxxx7449	SBIN0001677		16,400.00
1455	Mr. SURESH TALLY	C051904947632	xxxxxxxxxxxx3828	SBIN0001677		16,400.00
1456	Mr. SURING BAYANG	C051904948411	xxxxxxxxxxxx6331	SBIN0005738		16,400.00
1457	Mr. SUSHIL NATUNG	C051904949268	xxxxxxxxxxxx5992	SBIN0010764		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1458	Mr. TABA ABO	C051904949009	xxxxxxxxxxx7281	sbIn0006892		16,400.00
1459	Mr. TABA ADO	C051904948553	xxxxxxxxxxx9184	SBIN0009917		16,400.00
1460	Mr. TABA NIKUM	C051904949167	xxxxxxxxxxx8370	SBIN0010764		16,400.00
1461	Mr. TABA NOMA	C051904949139	xxxxxxxxxxx5689	SBIN0010764		16,400.00
1462	Mr. TABA NYILO	C051904947618	xxxxxxxxxxx3255	SBIN0012976		16,400.00
1463	Mr. TABA SAKAP	C051904947789	xxxxxxxxxxx1673	SBIN0006091		16,400.00
1464	Mr. TABA TASSAR	C051904948461	xxxxxxxxxxx9385	SBIN0009535		16,400.00
1465	Mr. TABA TUGU	C051904947488	xxxxxxxxxxx6509	SBIN0009917		16,400.00
1466	Mr. TABA TAGU MARTIN	C051904949241	xxxxxxxxxxx3904	SBIN0009917		16,400.00
1467	Mr. TABANG JAMOH	C051904948858	xxxxxxxxxxx8030	SBIN0001395		16,400.00
1468	Mr. TABENG GADUK	C051904947502	xxxxxxxxxxx8749	SBIN0001677		16,400.00
1469	Mr. TABIN ROPUK	C051904949079	xxxxxxxxxxx8375	SBIN0010764		16,400.00
1470	Mr. TABOM GOLOM	C051904949040	xxxxxxxxxxx9488	SBIN0010764		16,400.00
1471	Mr. TABOM TAGGU	C051904948408	xxxxxxxxxxx6043	SBIN0001395		16,400.00
1472	Mr. TABOM TAMUK	C051904948598	xxxxxxxxxxx0273	SBIN0007685		16,400.00
1473	Mr. TABU NILLING	C051904947733	xxxxxxxxxxx2429	SBIN0005818		16,400.00
1474	Mr. TABUK JOMYANG	C051904947724	xxxxxxxxxxx7137	SBIN0011623		16,400.00
1475	Mr. TACHA TATUNG	C051904949138	xxxxxxxxxxx0437	SBIN0010764		16,400.00
1476	Mr. TACHO NALO	C051904949219	xxxxxxxxxxx0717	SBIN0005818		16,400.00
1477	Mr. TACHUNG GARAM	C051904948324	xxxxxxxxxxx7018	SBIN0005818		16,400.00
1478	Mr. TADAH TANA TARA	C051904948038	xxxxxxxxxxx9544	SBIN0006091		16,400.00
1479	Mr. TADAK MAYING	C051904947832	xxxxxxxxxxx7504	SBIN0005818		16,400.00
1480	Mr. TADAK PILLONG	C051904947679	xxxxxxxxxxx1491	SBIN0009917		16,400.00
1481	Mr. TADAR APANG	C051904947993	xxxxxxxxxxx1236	SBIN0009535		16,400.00
1482	Mr. TADAR BHARAT	C051904947384	xxxxxxxxxxx4378	SBIN0001396		16,400.00
1483	Mr. TADAR GAGUNG	C051904948957	xxxxxxxxxxx8660	SBIN0006892		16,400.00
1484	Mr. TADAR MAMING	C051904948386	xxxxxxxxxxx7026	SBIN0012976		16,400.00
1485	Mr. TADAR SAHMI	C051904949163	xxxxxxxxxxx1090	sbIn0010764		16,400.00
1486	Mr. TADAR TABO	C051904947639	xxxxxxxxxxx9787	SBIN0003232		16,400.00
1487	Mr. TADAR TAMANG	C051904948800	xxxxxxxxxxx7081	SBIN0003232		16,400.00
1488	Mr. TADE NALO	C051904948951	xxxxxxxxxxx8411	SBIN0005818		16,400.00
1489	Mr. TADIK TAME	C051904948191	xxxxxxxxxxx4736	SBIN0015551		16,400.00
1490	Mr. TADIN LIDA	C051904948101	xxxxxxxxxxx9496	SBIN0005818		16,400.00
1491	Mr. TADO KARNYIK	C051904948771	xxxxxxxxxxx1530	SBIN0003232		16,400.00
1492	Mr. TADO RANJEET	C051904948198	xxxxxxxxxxx8690	SBIN0001396		16,400.00
1493	Mr. TADU LAILYANG	C051904948385	xxxxxxxxxxx1410	SBIN0006091		16,400.00
1494	Mr. TADU RAVA	C051904947262	xxxxxxxxxxx7505	SBIN0005818		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1495	Mr. TAGE DOILYANG	C051904948900	xxxxxxxxxxxx6158	SBIN0017205		16,400.00
1496	Mr. TAGE KANO	C051904948656	xxxxxxxxxxxx1083	SBIN0003232		16,400.00
1497	Mr. TAGE RISANG	C051904947576	xxxxxxxxxxxx5560	SBIN0001396		16,400.00
1498	Mr. TAGE TAMUK	C051904948562	xxxxxxxxxxxx2477	SBIN0007436		16,400.00
1499	Mr. TAGE TASSER	C051904948827	xxxxxxxxxxxx0177	SBIN0001396		16,400.00
1500	Mr. TAGIAM BAKI	C051904947533	xxxxxxxxxxxx4430	SBIN0009409		16,400.00
1501	Mr. TAGING PADUNG	C051904948496	xxxxxxxxxxxx8025	SBIN0007685		16,400.00
1502	Mr. TAGIO DUI	C051904949108	xxxxxxxxxxxx4090	sbIn0010764		16,400.00
1503	Mr. TAGIO NUNGNU	C051904947573	xxxxxxxxxxxx3678	SBIN0005818		16,400.00
1504	Mr. TAGIO SAIMON	C051904949038	xxxxxxxxxxxx5817	SBIN0010764		16,400.00
1505	Mr. TAGON SAROH	C051904948323	xxxxxxxxxxxx3225	SBIN0001584		16,400.00
1506	Mr. TAGRU MAI	C051904947309	xxxxxxxxxxxx7798	SBIN0009535		16,400.00
1507	Mr. TAGRU TAYAM	C051904949144	xxxxxxxxxxxx0324	sbIn0010764		16,400.00
1508	Mr. TAGRU VIVEK	C051904949036	xxxxxxxxxxxx8308	SBIN0010764		16,400.00
1509	Mr. TAGU GAMMI	C051904947828	xxxxxxxxxxxx9783	SBIN0011623		16,400.00
1510	Mr. TAI ACHUNG	C051904947834	xxxxxxxxxxxx6954	SBIN0015338		16,400.00
1511	Mr. TAI CHIJE	C051904947213	xxxxxxxxxxxx1581	SBIN0015551		16,400.00
1512	Mr. TAI DOLLUM	C051904948475	xxxxxxxxxxxx9481	SBIN0006892		16,400.00
1513	Mr. TAI JEKE	C051904948058	xxxxxxxxxxxx8771	SBIN0005818		16,400.00
1514	Mr. TAI MARA	C051904947941	xxxxxxxxxxxx1414	SBIN0005818		16,400.00
1515	Mr. TAI PETAR	C051904948247	xxxxxxxxxxxx1151	SBIN0007874		16,400.00
1516	Mr. TAI SANJU	C051904947643	xxxxxxxxxxxx7247	SBIN0011622		16,400.00
1517	Mr. TAI TARAM	C051904948584	xxxxxxxxxxxx2901	SBIN0003232		16,400.00
1518	Mr. TAILYANG OPO	C051904947224	xxxxxxxxxxxx1834	SBIN0001396		16,400.00
1519	Mr. TAILYANG RIBYA	C051904949087	xxxxxxxxxxxx9307	SBIN0010764		16,400.00
1520	Mr. TAJAD MURTEM	C051904948996	xxxxxxxxxxxx2790	sbIn0005818		16,400.00
1521	Mr. TAJAR DUBI	C051904948469	xxxxxxxxxxxx7096	SBIN0005818		16,400.00
1522	Mr. TAJE MARA	C051904947838	xxxxxxxxxxxx7531	SBIN0005818		16,400.00
1523	Mr. TAJEN BAJA	C051904948949	xxxxxxxxxxxx9697	SBIN0005818		16,400.00
1524	Mr. TAJUM DIGLI	C051904947862	xxxxxxxxxxxx2267	SBIN0005818		16,400.00
1525	Mr. TAJUM HEMI	C051904948646	xxxxxxxxxxxx8410	SBIN0011623		16,400.00
1526	Mr. TAKAM ABU	C051904948105	xxxxxxxxxxxx8041	SBIN0007874		16,400.00
1527	Mr. TAKAM JOHNY	C051904949081	xxxxxxxxxxxx0616	SBIN0010764		16,400.00
1528	Mr. TAKAM RANA	C051904948911	xxxxxxxxxxxx9564	SBIN0007874		16,400.00
1529	Mr. TAKAM TALO	C051904948619	xxxxxxxxxxxx7085	SBIN0007874		16,400.00
1530	Mr. TAKAM DANIEL AGUNG	C051904949264	xxxxxxxxxxxx7034	SBIN0007874		16,400.00
1531	Mr. TAKHE TARI	C051904948100	xxxxxxxxxxxx6270	SBIN0001396		16,400.00
1532	Mr. TAKO TADEY	C051904948683	xxxxxxxxxxxx0822	SBIN0011622		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1533	Mr. TAKOT TATAK	C051904948811	xxxxxxxxxxxx1668	SBIN0001677		16,400.00
1534	Mr. TAKSING TAKAM	C051904948991	xxxxxxxxxxxx4420	sbm0006091		16,400.00
1535	Mr. TAKU NALO	C051904948528	xxxxxxxxxxxx4476	SBIN0005818		16,400.00
1536	Mr. TAKU ONIYA	C051904948897	xxxxxxxxxxxx8044	SBIN0017205		16,400.00
1537	Mr. TAKU RICH0	C051904948893	xxxxxxxxxxxx7765	SBIN0017205		16,400.00
1538	Mr. TAKU SIIRA	C051904947784	xxxxxxxxxxxx7890	SBIN0006091		16,400.00
1539	Mr. TAKU TAJANG	C051904949246	xxxxxxxxxxxx9052	SBIN0001396		16,400.00
1540	Mr. TALIN RIGIA	C051904948969	xxxxxxxxxxxx5056	sbm0005818		16,400.00
1541	Mr. TALING DULOM	C051904947453	xxxxxxxxxxxx4199	SBIN0006091		16,400.00
1542	Mr. TALLOM TAYENG	C051904947342	xxxxxxxxxxxx8747	SBIN0001395		16,400.00
1543	Mr. TALOK KAMDA	C051904948288	xxxxxxxxxxxx4902	SBIN0005818		16,400.00
1544	Mr. TALOM MIBANG	C051904948873	xxxxxxxxxxxx0254	SBIN0009409		16,400.00
1545	Mr. TALUK PUJEN	C051904947200	xxxxxxxxxxxx0900	SBIN0001677		16,400.00
1546	Mr. TAMA GIBA	C051904948028	xxxxxxxxxxxx3436	SBIN0005818		16,400.00
1547	Mr. TAMAR DUI	C051904948251	xxxxxxxxxxxx4912	SBIN0005821		16,400.00
1548	Mr. TAMCHI TAYAM	C051904949107	xxxxxxxxxxxx0686	sbm0010764		16,400.00
1549	Mr. TAME ERI	C051904948955	xxxxxxxxxxxx9309	SBIN0005738		16,400.00
1550	Mr. TAME KEYANG	C051904947790	xxxxxxxxxxxx4540	SBIN0005738		16,400.00
1551	Mr. TAME LOCHUNG	C051904948657	xxxxxxxxxxxx9860	SBIN0009535		16,400.00
1552	Mr. TAME SIYANG	C051904947432	xxxxxxxxxxxx6420	SBIN0003232		16,400.00
1553	Mr. TAME DORO TABANG	C051904947949	xxxxxxxxxxxx0651	SBIN0017205		16,400.00
1554	Mr. TAMER TAI	C051904948209	xxxxxxxxxxxx4035	SBIN0011623		16,400.00
1555	Mr. TAMER YAPI	C051904947875	xxxxxxxxxxxx3391	SBIN0001677		16,400.00
1556	Mr. TAMI KOMI	C051904948459	xxxxxxxxxxxx3673	SBIN0015551		16,400.00
1557	Mr. TAMING SAPED	C051904949080	xxxxxxxxxxxx8979	SBIN0010764		16,400.00
1558	Mr. TAMIR RAGO	C051904948989	xxxxxxxxxxxx3833	sbm0005818		16,400.00
1559	Mr. TAMO DUCHOK	C051904947510	xxxxxxxxxxxx9643	SBIN0005818		16,400.00
1560	Mr. TAMO PILYA	C051904947210	xxxxxxxxxxxx4822	SBIN0001396		16,400.00
1561	Mr. TANA AGU TARA	C051904947557	xxxxxxxxxxxx2818	SBIN0006892		16,400.00
1562	Mr. TANA GUMIN	C051904949227	xxxxxxxxxxxx2863	SBIN0006892		16,400.00
1563	Mr. TANA LALIN	C051904947599	xxxxxxxxxxxx5019	SBIN0006892		16,400.00
1564	Mr. TANA MUJ	C051904948210	xxxxxxxxxxxx2619	SBIN0006892		16,400.00
1565	Mr. TANA RAJA	C051904947506	xxxxxxxxxxxx2395	SBIN0009535		16,400.00
1566	Mr. TANA RANGKA	C051904947223	xxxxxxxxxxxx7109	SBIN0006892		16,400.00
1567	Mr. TANA TAKIO	C051904948296	xxxxxxxxxxxx0771	SBIN0006892		16,400.00
1568	Mr. TANA TAMIN	C051904948638	xxxxxxxxxxxx1479	SBIN0006892		16,400.00
1569	Mr. TANA MUJ TARA	C051904947584	xxxxxxxxxxxx1976	SBIN0006892		16,400.00
1570	Mr. TANA NIKUM TARA	C051904948806	xxxxxxxxxxxx7243	SBIN0003232		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1571	Mr. TANA SAHA TARA	C051904948840	xxxxxxxxxxxx5112	SBIN0006892		16,400.00
1572	Mr. TANAM MARDE	C051904948994	xxxxxxxxxxxx4406	sbm0004318		16,400.00
1573	Mr. TANGAK TAKI	C051904947631	xxxxxxxxxxxx9910	SBIN0007685		16,400.00
1574	Mr. TANGKHUM MUNGKHOM	C051904947425	xxxxxxxxxxxx3411	SBIN0009407		16,400.00
1575	Mr. TANI ERU	C051904949186	xxxxxxxxxxxx7983	SBIN0005818		16,400.00
1576	Mr. TANI LERIAK	C051904948297	xxxxxxxxxxxx1403	SBIN0005818		16,400.00
1577	Mr. TANI TAGGU	C051904948659	xxxxxxxxxxxx5266	SBIN0001395		16,400.00
1578	Mr. TANI TARING	C051904947461	xxxxxxxxxxxx6920	SBIN0001677		16,400.00
1579	Mr. TANIA KONIA	C051904947894	xxxxxxxxxxxx7193	SBIN0005818		16,400.00
1580	Mr. TANIA OLIK	C051904947732	xxxxxxxxxxxx8257	SBIN0001396		16,400.00
1581	Mr. TANIA TAGAM	C051904948563	xxxxxxxxxxxx6207	SBIN0006091		16,400.00
1582	Mr. TANIANG TAJO	C051904948218	xxxxxxxxxxxx6642	SBIN0005738		16,400.00
1583	Mr. TANING NACHO	C051904948476	xxxxxxxxxxxx0225	SBIN0005818		16,400.00
1584	Mr. TANIYA GARAM	C051904949032	xxxxxxxxxxxx8631	sbm0010764		16,400.00
1585	Mr. TANOM NYIGANG	C051904947659	xxxxxxxxxxxx6638	SBIN0011623		16,400.00
1586	Mr. TANONG PANGGENG	C051904947610	xxxxxxxxxxxx6540	SBIN0001395		16,400.00
1587	Mr. TANU MANU TAYENG	C051904948649	xxxxxxxxxxxx9174	SBIN0001395		16,400.00
1588	Mr. TANUNG MOSU	C051904947592	xxxxxxxxxxxx5049	SBIN0011623		16,400.00
1589	Mr. TANYANG TAKE	C051904948429	xxxxxxxxxxxx6478	SBIN0006091		16,400.00
1590	Mr. TANYI DILAM NIMA	C051904947579	xxxxxxxxxxxx5114	SBIN0005818		16,400.00
1591	Mr. TAPA NASI	C051904949141	xxxxxxxxxxxx3353	SBIN0010764		16,400.00
1592	Mr. TAPA RAVA	C051904948189	xxxxxxxxxxxx7332	SBIN0005818		16,400.00
1593	Mr. TAPAK RUJI	C051904948735	xxxxxxxxxxxx8001	SBIN0005818		16,400.00
1594	Mr. TAPI HAGIYO	C051904947915	xxxxxxxxxxxx5715	SBIN0001396		16,400.00
1595	Mr. TAPI KOJING	C051904949188	xxxxxxxxxxxx6255	SBIN0010764		16,400.00
1596	Mr. TAPI OBING	C051904948140	xxxxxxxxxxxx4809	SBIN0001396		16,400.00
1597	Mr. TAPI OPO	C051904947629	xxxxxxxxxxxx9030	SBIN0011622		16,400.00
1598	Mr. TAPI PAYANG	C051904947854	xxxxxxxxxxxx5124	SBIN0001396		16,400.00
1599	Mr. TAPI TAJI	C051904947846	xxxxxxxxxxxx8039	SBIN0005818		16,400.00
1600	Mr. TAPI TATIN	C051904948887	xxxxxxxxxxxx6159	SBIN0017667		16,400.00
1601	Mr. TAPI TECHI	C051904947292	xxxxxxxxxxxx4863	SBIN0005738		16,400.00
1602	Mr. TAPI YINGME	C051904947236	xxxxxxxxxxxx1282	SBIN0015551		16,400.00
1603	Mr. TAPO DUI	C051904948474	xxxxxxxxxxxx2269	SBIN0005918		16,400.00
1604	Mr. TAPONG PAKBA	C051904948909	xxxxxxxxxxxx7767	sbm0006091		16,400.00
1605	Mr. TARE HIDAK	C051904947823	xxxxxxxxxxxx1066	SBIN0005818		16,400.00
1606	Mr. TARE NILLING	C051904948782	xxxxxxxxxxxx5787	SBIN0005818		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1607	Mr. TARH AMAPPAUL	C051904947281	xxxxxxxxxxxx8004	SBIN0007874		16,400.00
1608	Mr. TARH PARIH	C051904948630	xxxxxxxxxxxx0219	SBIN0007874		16,400.00
1609	Mr. TARI BAJA	C051904948764	xxxxxxxxxxxx2568	SBIN0005738		16,400.00
1610	Mr. TARING NYITAN	C051904948025	xxxxxxxxxxxx9696	SBIN0007874		16,400.00
1611	Mr. TARING TABA	C051904947245	xxxxxxxxxxxx9303	SBIN0015219		16,400.00
1612	Mr. TARING TECHI	C051904947666	xxxxxxxxxxxx0080	SBIN0003232		16,400.00
1613	Mr. TARO DINGSAR	C051904948266	xxxxxxxxxxxx6814	SBIN0005818		16,400.00
1614	Mr. TARO MARA	C051904948835	xxxxxxxxxxxx2589	SBIN0005818		16,400.00
1615	Mr. TARO TACHANG	C051904947858	xxxxxxxxxxxx3889	SBIN0001396		16,400.00
1616	Mr. TAROM NGUKI	C051904947716	xxxxxxxxxxxx0940	SBIN0005818		16,400.00
1617	Mr. TARU KAMDA	C051904948561	xxxxxxxxxxxx4570	SBIN0006091		16,400.00
1618	Mr. TASH EBIYA	C051904948394	xxxxxxxxxxxx7222	SBIN0005818		16,400.00
1619	Mr. TASI TAMUK	C051904949096	xxxxxxxxxxxx0577	SBIN0010764		16,400.00
1620	Mr. TASING KODAK	C051904947635	xxxxxxxxxxxx8309	SBIN0005818		16,400.00
1621	Mr. TASOK MARA	C051904947815	xxxxxxxxxxxx4007	SBIN0006091		16,400.00
1622	Mr. TASSO TAMER	C051904948217	xxxxxxxxxxxx8437	SBIN0001396		16,400.00
1623	Mr. TATAM TAKUK	C051904947491	xxxxxxxxxxxx1623	SBIN0001677		16,400.00
1624	Mr. TATE CHEKE	C051904947799	xxxxxxxxxxxx3317	SBIN0005818		16,400.00
1625	Mr. TATE RUYI	C051904948886	xxxxxxxxxxxx7542	SBIN0005818		16,400.00
1626	Mr. TATE GUMJA TAMIN	C051904948049	xxxxxxxxxxxx4073	SBIN0005818		16,400.00
1627	Mr. TATEM MIBANG	C051904948556	xxxxxxxxxxxx3467	SBIN0007685		16,400.00
1628	Mr. TATENG GASHI	C051904947756	xxxxxxxxxxxx4299	SBIN0001677		16,400.00
1629	Mr. TATER YORPEN	C051904948700	xxxxxxxxxxxx2449	SBIN0011623		16,400.00
1630	Mr. TATO DIRI	C051904948626	xxxxxxxxxxxx9768	SBIN0003232		16,400.00
1631	Mr. TATU BIMPAK	C051904948045	xxxxxxxxxxxx1991	SBIN0001395		16,400.00
1632	Mr. TATU NILO	C051904947748	xxxxxxxxxxxx5426	SBIN0006091		16,400.00
1633	Mr. TAW PETER	C051904947257	xxxxxxxxxxxx3725	SBIN0006892		16,400.00
1634	Mr. TAYA TEKI	C051904948002	xxxxxxxxxxxx4886	SBIN0007455		16,400.00
1635	Mr. TAYER KAYU	C051904947297	xxxxxxxxxxxx3056	SBIN0006892		16,400.00
1636	Mr. TAYI TAMAT	C051904947464	xxxxxxxxxxxx8501	SBIN0001395		16,400.00
1637	Mr. TAYING YASING	C051904948613	xxxxxxxxxxxx5869	SBIN0001677		16,400.00
1638	Mr. TAYOM PARAM	C051904948889	xxxxxxxxxxxx6658	SBIN0005818		16,400.00
1639	Mr. TAYUM KURDU	C051904947684	xxxxxxxxxxxx6238	SBIN0005818		16,400.00
1640	Mr. TECHI ABIN	C051904947890	xxxxxxxxxxxx7318	SBIN0006091		16,400.00
1641	Mr. TECHI ATU	C051904948836	xxxxxxxxxxxx9911	SBIN0009917		16,400.00
1642	Mr. TECHI MWKUR TARA	C051904947953	xxxxxxxxxxxx3480	SBIN0006892		16,400.00
1643	Mr. TECHI NITUM	C051904947307	xxxxxxxxxxxx6621	SBIN0007874		16,400.00
1644	Mr. TECHI TAGG	C051904949172	xxxxxxxxxxxx9538	SBIN0006091		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1645	Mr. TECHI TAHIN	C051904948802	xxxxxxxxxxxx1590	SBIN0009917		16,400.00
1646	Mr. TECHI TAKAM	C051904948966	xxxxxxxxxxxx6809	SBIN0006892		16,400.00
1647	Mr. TECHI TATO	C051904948534	xxxxxxxxxxxx2045	SBIN0006091		16,400.00
1648	Mr. TECHI TUYO	C051904947428	xxxxxxxxxxxx0691	SBIN0012976		16,400.00
1649	Mr. TECHI VINOD	C051904947667	xxxxxxxxxxxx6263	SBIN0007840		16,400.00
1650	Mr. TECHI OUM TARA	C051904947714	xxxxxxxxxxxx4664	SBIN0009917		16,400.00
1651	Mr. TELI DOMINIC	C051904948854	xxxxxxxxxxxx8402	SBIN0006892		16,400.00
1652	Mr. TELI JAMES	C051904947951	xxxxxxxxxxxx4081	SBIN0006892		16,400.00
1653	Mr. TELI TAYO CAMDIR	C051904948916	xxxxxxxxxxxx8053	SBIN0006892		16,400.00
1654	Mr. TEM BHAI TARH	C051904949267	xxxxxxxxxxxx5161	SBIN0010764		16,400.00
1655	Mr. TEM THOMAS TARH	C051904949092	xxxxxxxxxxxx8371	SBIN0010764		16,400.00
1656	Mr. TEMI DAKPE	C051904949062	xxxxxxxxxxxx1155	sbini0010764		16,400.00
1657	Mr. TENZIN DAWA	C051904947651	xxxxxxxxxxxx5482	SBIN0001394		16,400.00
1658	Mr. TENZIN KHOCHI	C051904947958	xxxxxxxxxxxx7429	SBIN0003232		16,400.00
1659	Mr. TENZING RINCHIN KHARMA	C051904948592	xxxxxxxxxxxx1799	SBIN0007328		16,400.00
1660	Mr. TEP GOLOM	C051904947619	xxxxxxxxxxxx8727	SBIN0007455		16,400.00
1661	Mr. TEPHUA SUAYANG	C051904947723	xxxxxxxxxxxx9497	SBIN0001584		16,400.00
1662	Mr. TERBIN TAIPODIA	C051904948710	xxxxxxxxxxxx8205	SBIN0006012		16,400.00
1663	Mr. TERBOM KENA	C051904948936	xxxxxxxxxxxx5061	SBIN0001677		16,400.00
1664	Mr. TERI KAMO.	C051904948194	xxxxxxxxxxxx0725	SBIN0006892		16,400.00
1665	Mr. TERI SORA	C051904947470	xxxxxxxxxxxx3865	SBIN0001677		16,400.00
1666	Mr. TERKA GAMKAK	C051904948226	xxxxxxxxxxxx5789	SBIN0011623		16,400.00
1667	Mr. TERKAK GAPAK	C051904947885	xxxxxxxxxxxx1812	SBIN0005818		16,400.00
1668	Mr. TEYJUN THINGNOK	C051904947612	xxxxxxxxxxxx9274	SBIN0003885		16,400.00
1669	Mr. TEZU NERI	C051904947325	xxxxxxxxxxxx2481	SBIN0005738		16,400.00
1670	Mr. THINGWANG AJANG	C051904949101	xxxxxxxxxxxx8051	SBIN0010764		16,400.00
1671	Mr. THOMAS ERING	C051904947933	xxxxxxxxxxxx0384	SBIN0001395		16,400.00
1672	Mr. THOMAS JAMOH	C051904948665	xxxxxxxxxxxx7475	SBIN0001395		16,400.00
1673	Mr. THOMAS MURTEM	C051904949221	xxxxxxxxxxxx3902	SBIN0003232		16,400.00
1674	Mr. THOMAS TAPO	C051904948852	xxxxxxxxxxxx1261	SBIN0001677		16,400.00
1675	Mr. THUPTEN CHEDUP NAKSANG	C051904947392	xxxxxxxxxxxx9840	SBIN0001677		16,400.00
1676	Mr. TICHENA LONGKAN	C051904948233	xxxxxxxxxxxx5882	SBIN0006009		16,400.00
1677	Mr. TILLING GANYA	C051904948544	xxxxxxxxxxxx3605	SBIN0001396		16,400.00
1678	Mr. TILLING KHODA	C051904949026	xxxxxxxxxxxx6335	SBIN0010764		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1679	Mr. TOBOM YAO	C051904948748	xxxxxxxxxxxx3254	SBIN0007228		16,400.00
1680	Mr. TODAK RISO	C051904948123	xxxxxxxxxxxx5681	SBIN0001395		16,400.00
1681	Mr. TODAK NINGKIO NAYAM	C051904948326	xxxxxxxxxxxx6740	SBIN0005818		16,400.00
1682	Mr. TOGE TAO	C051904948804	xxxxxxxxxxxx7822	SBIN0006012		16,400.00
1683	Mr. TOI RALLEN	C051904947945	xxxxxxxxxxxx0814	SBIN0006012		16,400.00
1684	Mr. TOJO RIRAM	C051904947521	xxxxxxxxxxxx3672	SBIN0006032		16,400.00
1685	Mr. TOK HASSANG	C051904949066	xxxxxxxxxxxx5773	sbIn0010764		16,400.00
1686	Mr. TOKBOM SAROH	C051904948206	xxxxxxxxxxxx2135	SBIN0001395		16,400.00
1687	Mr. TOKO HAI	C051904947698	xxxxxxxxxxxx6482	SBIN0009917		16,400.00
1688	Mr. TOKO HELI	C051904947376	xxxxxxxxxxxx6275	SBIN0006091		16,400.00
1689	Mr. TOKO JAMLO	C051904947399	xxxxxxxxxxxx6756	SBIN0009917		16,400.00
1690	Mr. TOKO KAMIN	C051904947614	xxxxxxxxxxxx6937	SBIN0001396		16,400.00
1691	Mr. TOKO NUNU	C051904948241	xxxxxxxxxxxx1201	SBIN0001396		16,400.00
1692	Mr. TOKO PARANG	C051904948924	xxxxxxxxxxxx0701	SBIN0001396		16,400.00
1693	Mr. TOKO TANA	C051904947247	xxxxxxxxxxxx6593	SBIN0009917		16,400.00
1694	Mr. TOKO TEDI	C051904948917	xxxxxxxxxxxx0886	sbIn0009917		16,400.00
1695	Mr. TOKRIK PERTIN	C051904948398	xxxxxxxxxxxx0816	SBIN0009409		16,400.00
1696	Mr. TOLI BASAR	C051904948863	xxxxxxxxxxxx1979	SBIN0001677		16,400.00
1697	Mr. TOM TAGGU	C051904948569	xxxxxxxxxxxx8085	SBIN0007228		16,400.00
1698	Mr. TOMAR NYODU	C051904948699	xxxxxxxxxxxx9589	SBIN0006032		16,400.00
1699	Mr. TOMI DIRU	C051904947930	xxxxxxxxxxxx7054	SBIN0001677		16,400.00
1700	Mr. TOMO YORNI	C051904948525	xxxxxxxxxxxx1334	SBIN0015551		16,400.00
1701	Mr. TONGAM SUYANG	C051904948271	xxxxxxxxxxxx9948	SBIN0009115		16,400.00
1702	Mr. TONI ADA	C051904948746	xxxxxxxxxxxx4226	SBIN0006091		16,400.00
1703	Mr. TONI JAMOH	C051904948494	xxxxxxxxxxxx8104	SBIN0001395		16,400.00
1704	Mr. TONI PADU	C051904948498	xxxxxxxxxxxx3297	SBIN0006032		16,400.00
1705	Mr. TONI PANYANG	C051904948265	xxxxxxxxxxxx5765	SBIN0007228		16,400.00
1706	Mr. TONI RIBA	C051904947751	xxxxxxxxxxxx8812	SBIN0005821		16,400.00
1707	Mr. TONNI GAMMI	C051904948692	xxxxxxxxxxxx8120	SBIN0011623		16,400.00
1708	Mr. TONONG TABING	C051904948853	xxxxxxxxxxxx5642	SBIN0007685		16,400.00
1709	Mr. TONY DARANG	C051904948472	xxxxxxxxxxxx3209	SBIN0006091		16,400.00
1710	Mr. TONY HAI	C051904947722	xxxxxxxxxxxx6816	SBIN0012976		16,400.00
1711	Mr. TONYIR RIDA	C051904947896	xxxxxxxxxxxx2768	SBIN0015551		16,400.00
1712	Mr. TOPAN MOSU	C051904948733	xxxxxxxxxxxx9354	SBIN0005818		16,400.00
1713	Mr. TOPEN PADUK	C051904948837	xxxxxxxxxxxx4879	SBIN0001331		16,400.00
1714	Mr. TORAM TALI	C051904948776	xxxxxxxxxxxx3290	SBIN0001395		16,400.00
1715	Mr. TORIK BASAR	C051904947979	xxxxxxxxxxxx1866	SBIN0006032		16,400.00
1716	Mr. TOSU PERTIN	C051904949215	xxxxxxxxxxxx2552	SBIN0005821		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1717	Mr. TUKIRAM TARAM	C051904947346	xxxxxxxxxxxx6838	SBIN0007228		16,400.00
1718	Mr. TUMKEN RAKSAP	C051904947300	xxxxxxxxxxxx3407	SBIN0011623		16,400.00
1719	Mr. TUMNYA PATUM	C051904948558	xxxxxxxxxxxx2532	SBIN0003915		16,400.00
1720	Mr. TUMPAK INGO	C051904948797	xxxxxxxxxxxx1169	SBIN0011623		16,400.00
1721	Mr. TUPDEN ONGJU SONA	C051904948316	xxxxxxxxxxxx2952	SBIN0015551		16,400.00
1722	Mr. TURUNG KHANGLIM	C051904948557	xxxxxxxxxxxx6173	SBIN0006007		16,400.00
1723	Mr. UGIN DORJEE ERU	C051904949210	xxxxxxxxxxxx0897	SBIN0015551		16,400.00
1724	Mr. UMESH MIMI	C051904948968	xxxxxxxxxxxx5589	sbIn0005821		16,400.00
1725	Mr. UNGKI MIZE	C051904947265	xxxxxxxxxxxx5629	SBIN0001395		16,400.00
1726	Mr. UTE MODI	C051904947374	xxxxxxxxxxxx7633	SBIN0005821		16,400.00
1727	Mr. VIJAY GOLLO	C051904949028	xxxxxxxxxxxx8178	SBIN0010764		16,400.00
1728	Mr. VIJAY LONGDO	C051904948601	xxxxxxxxxxxx7468	SBIN0005738		16,400.00
1729	Mr. VIMOL HANGSIK	C051904948096	xxxxxxxxxxxx0264	SBIN0001584		16,400.00
1730	Mr. WAITU MOSSANG	C051904948036	xxxxxxxxxxxx4888	SBIN0007436		16,400.00
1731	Mr. WAKIM LONGRI	C051904947712	xxxxxxxxxxxx0700	SBIN0007436		16,400.00
1732	Mr. WANGCHO RONRANG	C051904947820	xxxxxxxxxxxx6982	SBIN0003915		16,400.00
1733	Mr. WANG-K WANGLEE	C051904948093	xxxxxxxxxxxx8936	SBIN0006007		16,400.00
1734	Mr. WANGKHOAN LOWANG	C051904947844	xxxxxxxxxxxx3431	SBIN0001584		16,400.00
1735	Mr. WANGSEY MONWANGHAM	C051904948298	xxxxxxxxxxxx5092	SBIN0006013		16,400.00
1736	Mr. WARBING LIYAK	C051904947795	xxxxxxxxxxxx1865	SBIN0005738		16,400.00
1737	Mr. WELLIN MANYU	C051904948814	xxxxxxxxxxxx2364	SBIN0007707		16,400.00
1738	Mr. WILLIAM TANA TARA	C051904947448	xxxxxxxxxxxx4842	SBIN0007840		16,400.00
1739	Mr. WISIKONG MANHUT	C051904947857	xxxxxxxxxxxx9478	SBIN0013311		16,400.00
1740	Mr. WUTANDO MELO	C051904947942	xxxxxxxxxxxx1917	SBIN0005821		16,400.00
1741	Mr. YAB TENI CAMDIR	C051904948677	xxxxxxxxxxxx3306	SBIN0006892		16,400.00
1742	Mr. YABA PAKAM	C051904948039	xxxxxxxxxxxx9902	SBIN0001677		16,400.00
1743	Mr. YACHANG TATU	C051904947850	xxxxxxxxxxxx0617	SBIN0001396		16,400.00
1744	Mr. YAJLI KAMDA	C051904947526	xxxxxxxxxxxx8002	SBIN0015338		16,400.00
1745	Mr. YAMDO AGA	C051904947702	xxxxxxxxxxxx9768	SBIN0003232		16,400.00
1746	Mr. YANGBIU ISAC	C051904947859	xxxxxxxxxxxx6077	SBIN0011622		16,400.00
1747	Mr. YANGBIU LALUK	C051904949125	xxxxxxxxxxxx3345	SBIN0010764		16,400.00
1748	Mr. YAYANG TAYENG	C051904948171	xxxxxxxxxxxx9985	SBIN0001395		16,400.00
1749	Mr. YESHI TSERING	C051904948259	xxxxxxxxxxxx8972	SBIN0006010		16,400.00
1750	Mr. YIGE KAMBU	C051904948186	xxxxxxxxxxxx1512	SBIN0001395		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1751	Mr. YOMGE JISI	C051904948918	xxxxxxxxxxxx9553	SBIN0006032		16,400.00
1752	Mr. YORNA TONI	C051904949205	xxxxxxxxxxxx2075	SBIN0001396		16,400.00
1753	Mr. YOWA TAKAM	C051904947313	xxxxxxxxxxxx1651	SBIN0006091		16,400.00
1754	Mr. YUBI MIKHU	C051904947205	xxxxxxxxxxxx3867	SBIN0009115		16,400.00
1755	Mr. ZAWDOL SINGPHO	C051904948081	xxxxxxxxxxxx7875	SBIN0003915		16,400.00
1756	Mr. ZEBLUN MESSAR	C051904948465	xxxxxxxxxxxx1875	SBIN0001395		16,400.00
1757	Mr. ZEENULUM PUL	C051904947880	xxxxxxxxxxxx2407	SBIN0015393		16,400.00
1758	Mrs. ANJANA SINGKAI	C051904949173	xxxxxxxxxxxx5300	SBIN0013311		16,400.00
1759	Mrs. GYAMAR MAMMA TARH	C051904948249	xxxxxxxxxxxx6641	SBIN0015550		16,400.00
1760	Mrs. HAGE RINYA	C051904947860	xxxxxxxxxxxx6721	SBIN0003232		16,400.00
1761	Mrs. NABAM YASSUM	C051904947996	xxxxxxxxxxxx5020	SBIN0009535		16,400.00
1762	Mrs. NOVEMSI PUL	C051904948755	xxxxxxxxxxxx5272	SBIN0015393		16,400.00
1763	Mrs. PIBON YITOR	C051904948974	xxxxxxxxxxxx9297	sbIn0005818		16,400.00
1764	Mrs. RUMI TIKKOM	C051904948695	xxxxxxxxxxxx6199	SBIN0009406		16,400.00
1765	Mrs. TANA HINA TARA	C051904949237	xxxxxxxxxxxx2430	SBIN0006892		16,400.00
1766	Mrs. VIJAY RAI	C051904947897	xxxxxxxxxxxx2521	SBIN0005818		16,400.00
1767	Mrs. VIRGINIA TAM	C051904948489	xxxxxxxxxxxx7556	SBIN0009535		16,400.00
1768	Mrs. YANIUM BAKI	C051904947463	xxxxxxxxxxxx8321	SBIN0005818		16,400.00
1769	Ms. ABENSAI TINDYA	C051904948448	xxxxxxxxxxxx4364	SBIN0001520		16,400.00
1770	Ms. ABI SAROH	C051904948202	xxxxxxxxxxxx5478	SBIN0001395		16,400.00
1771	Ms. AIDONG EKO	C051904948689	xxxxxxxxxxxx0127	SBIN0001395		16,400.00
1772	Ms. ALICE YANGGI	C051904947660	xxxxxxxxxxxx3389	SBIN0001677		16,400.00
1773	Ms. AMINA CHOWPOO	C051904947669	xxxxxxxxxxxx6411	SBIN0006009		16,400.00
1774	Ms. ANITA DARANG	C051904948153	xxxxxxxxxxxx0525	SBIN0001677		16,400.00
1775	Ms. ANJU JEKE	C051904948452	xxxxxxxxxxxx0400	SBIN0005818		16,400.00
1776	Ms. ANNU YORNYI	C051904947663	xxxxxxxxxxxx3718	SBIN0001677		16,400.00
1777	Ms. ANU MILLO RESHMA	C051904947607	xxxxxxxxxxxx1022	SBIN0001396		16,400.00
1778	Ms. ANYA BENGIA	C051904947387	xxxxxxxxxxxx8117	SBIN0003232		16,400.00
1779	Ms. ARUNA TAMUT	C051904948125	xxxxxxxxxxxx5591	SBIN0007685		16,400.00
1780	Ms. ASANG KIRI	C051904947359	xxxxxxxxxxxx2354	SBIN0001677		16,400.00
1781	Ms. ASENG DUPAK	C051904948120	xxxxxxxxxxxx9810	SBIN0007685		16,400.00
1782	Ms. ASHANG GADUK	C051904947225	xxxxxxxxxxxx4179	SBIN0001677		16,400.00
1783	Ms. ASHITO METO	C051904947673	xxxxxxxxxxxx2892	SBIN0005821		16,400.00
1784	Ms. ASUM BIMPAK	C051904947528	xxxxxxxxxxxx7493	SBIN0001395		16,400.00
1785	Ms. BABY HAJI	C051904948696	xxxxxxxxxxxx8474	SBIN0005818		16,400.00
1786	Ms. BAFALU TOWANG	C051904947728	xxxxxxxxxxxx0622	SBIN0001520		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1787	Ms. BAMANG YAMU	C051904949140	xxxxxxxxxxxx0793	SBIN0010764		16,400.00
1788	Ms. BAPI BORANG	C051904949184	xxxxxxxxxxxx5235	SBIN0013311		16,400.00
1789	Ms. BIGE YOMGAM	C051904948944	xxxxxxxxxxxx9865	SBIN0001677		16,400.00
1790	Ms. BINJUM ETE	C051904947624	xxxxxxxxxxxx1753	SBIN0001677		16,400.00
1791	Ms. BOGITA MEGA	C051904947487	xxxxxxxxxxxx1139	SBIN0005821		16,400.00
1792	Ms. BOMBI KAYE	C051904947563	xxxxxxxxxxxx2284	SBIN0001395		16,400.00
1793	Ms. BOMYIR SORA	C051904947208	xxxxxxxxxxxx4052	SBIN0001677		16,400.00
1794	Ms. CHARU ANIYA	C051904948875	xxxxxxxxxxxx2945	SBIN0003232		16,400.00
1795	Ms. CHARU ASSUM	C051904947451	xxxxxxxxxxxx1765	SBIN0007874		16,400.00
1796	Ms. DADAM TAMIN	C051904948294	xxxxxxxxxxxx0328	SBIN0001677		16,400.00
1797	Ms. DAMBI ETE	C051904948644	xxxxxxxxxxxx7161	SBIN0001677		16,400.00
1798	Ms. DANGU MALI	C051904949168	xxxxxxxxxxxx4764	SBIN0010764		16,400.00
1799	Ms. DASINI DAI	C051904947697	xxxxxxxxxxxx9378	SBIN0007685		16,400.00
1800	Ms. DEJEN DIGNIUM	C051904947891	xxxxxxxxxxxx3175	SBIN0005818		16,400.00
1801	Ms. DENGAM NOMUK	C051904947569	xxxxxxxxxxxx8366	SBIN0001677		16,400.00
1802	Ms. DEPI LONA	C051904947708	xxxxxxxxxxxx8718	SBIN0011623		16,400.00
1803	Ms. DEYIR SINGNIK	C051904947389	xxxxxxxxxxxx8780	SBIN0005818		16,400.00
1804	Ms. DINAH JOKHIO	C051904947824	xxxxxxxxxxxx6752	SBIN0012976		16,400.00
1805	Ms. DOLANG YARIAM	C051904947648	xxxxxxxxxxxx1203	SBIN0006091		16,400.00
1806	Ms. DONGAM SERA	C051904948318	xxxxxxxxxxxx1275	SBIN0005818		16,400.00
1807	Ms. DOPI SORA	C051904948034	xxxxxxxxxxxx2344	SBIN0001395		16,400.00
1808	Ms. DORA ANKU	C051904947278	xxxxxxxxxxxx4415	SBIN0006091		16,400.00
1809	Ms. DORIK NGOMDIR	C051904947692	xxxxxxxxxxxx6492	SBIN0001677		16,400.00
1810	Ms. DOYIR ETE	C051904947617	xxxxxxxxxxxx5473	SBIN0001677		16,400.00
1811	Ms. DULLEY YASSUNG	C051904948722	xxxxxxxxxxxx3385	SBIN0001396		16,400.00
1812	Ms. DUNGAM ADO	C051904948299	xxxxxxxxxxxx1654	SBIN0011623		16,400.00
1813	Ms. DUR PANYANG	C051904948784	xxxxxxxxxxxx9910	SBIN0007228		16,400.00
1814	Ms. EBVIE NIRI	C051904949067	xxxxxxxxxxxx7683	SBIN0010764		16,400.00
1815	Ms. ELI JONNOM	C051904947977	xxxxxxxxxxxx3424	SBIN0001395		16,400.00
1816	Ms. ELIJA CHEDA	C051904947543	xxxxxxxxxxxx8064	SBIN0005738		16,400.00
1817	Ms. ELINA DARIN	C051904948938	xxxxxxxxxxxx6908	SBIN0001395		16,400.00
1818	Ms. ELINA TAYENG	C051904948149	xxxxxxxxxxxx8974	SBIN0001395		16,400.00
1819	Ms. GAMME TAGA	C051904947430	xxxxxxxxxxxx9295	SBIN0011623		16,400.00
1820	Ms. GANJA KODAK	C051904948670	xxxxxxxxxxxx0231	SBIN0005818		16,400.00
1821	Ms. GEBI SORA	C051904948716	xxxxxxxxxxxx0987	SBIN0011623		16,400.00
1822	Ms. GEJIN PERTIN	C051904948367	xxxxxxxxxxxx8340	SBIN0001395		16,400.00
1823	Ms. GEJUM LOMI	C051904947972	xxxxxxxxxxxx8502	SBIN0011623		16,400.00
1824	Ms. GENU NIRIN	C051904948057	xxxxxxxxxxxx3175	SBIN0005618		16,400.00
1825	Ms. GEO LIPIR	C051904948464	xxxxxxxxxxxx6295	SBIN0007228		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1826	Ms. GEYIR KAMDUK	C051904948864	xxxxxxxxxxxx4292	SBIN0001677		16,400.00
1827	Ms. GONGAM KAMCHI	C051904948274	xxxxxxxxxxxx5084	SBIN0001677		16,400.00
1828	Ms. GOYI KAMDUK	C051904948734	xxxxxxxxxxxx3097	SBIN0001677		16,400.00
1829	Ms. GRAFFICA UMBON	C051904948121	xxxxxxxxxxxx6016	SBIN0001520		16,400.00
1830	Ms. HABUNG KONYA	C051904947609	xxxxxxxxxxxx5277	SBIN0001396		16,400.00
1831	Ms. HAGE RINYO	C051904948798	xxxxxxxxxxxx0042	SBIN0001396		16,400.00
1832	Ms. HAGE SUMPI	C051904947654	xxxxxxxxxxxx6950	SBIN0001396		16,400.00
1833	Ms. HAGE YABO	C051904949088	xxxxxxxxxxxx4019	SBIN0010764		16,400.00
1834	Ms. HAGE YAKU	C051904948721	xxxxxxxxxxxx5763	SBIN0001396		16,400.00
1835	Ms. HANIA MERRY	C051904949114	xxxxxxxxxxxx1092	SBIN0010764		16,400.00
1836	Ms. HENJUM LOLLEN	C051904949236	xxxxxxxxxxxx4935	SBIN0001677		16,400.00
1837	Ms. HIINYO NIYANG	C051904948812	xxxxxxxxxxxx5748	SBIN0001396		16,400.00
1838	Ms. HIPI ETE	C051904947730	xxxxxxxxxxxx2793	SBIN0001677		16,400.00
1839	Ms. HOGI KARBAB	C051904948928	xxxxxxxxxxxx1455	SBIN0001677		16,400.00
1840	Ms. HOMPATI YIRANG	C051904947913	xxxxxxxxxxxx7583	SBIN0001395		16,400.00
1841	Ms. JAMRU JAMUNA	C051904947963	xxxxxxxxxxxx6245	SBIN0001396		16,400.00
1842	Ms. JANGCHO DREMA	C051904947221	xxxxxxxxxxxx2221	SBIN0005844		16,400.00
1843	Ms. JARGE GAMLIN	C051904947211	xxxxxxxxxxxx6801	SBIN0006032		16,400.00
1844	Ms. JOHNY MANGKHIYA	C051904948004	xxxxxxxxxxxx4953	SBIN0003232		16,400.00
1845	Ms. JOMNGAM LOLLEN	C051904948258	xxxxxxxxxxxx7650	SBIN0011623		16,400.00
1846	Ms. JOMRI PADU	C051904947744	xxxxxxxxxxxx1803	SBIN0011623		16,400.00
1847	Ms. JOMYIR ETE	C051904948686	xxxxxxxxxxxx0994	SBIN0011623		16,400.00
1848	Ms. JOWA YANGKEY	C051904949200	xxxxxxxxxxxx9549	SBIN0007329		16,400.00
1849	Ms. JUMYIR ETE	C051904948012	xxxxxxxxxxxx9929	SBIN0001677		16,400.00
1850	Ms. JUPI MIHU	C051904947901	xxxxxxxxxxxx8765	SBIN0005821		16,400.00
1851	Ms. KAGO ANGA	C051904948129	xxxxxxxxxxxx3186	SBIN0001396		16,400.00
1852	Ms. KAGO ANKU	C051904949131	xxxxxxxxxxxx2667	SBIN0010764		16,400.00
1853	Ms. KAGO OLLO	C051904947480	xxxxxxxxxxxx9752	SBIN0001396		16,400.00
1854	Ms. KAGO YABII	C051904948513	xxxxxxxxxxxx5068	SBIN0001396		16,400.00
1855	Ms. KAGO YAMANG	C051904947410	xxxxxxxxxxxx1756	SBIN0001396		16,400.00
1856	Ms. KAI YOMCHA	C051904948791	xxxxxxxxxxxx7651	SBIN0011623		16,400.00
1857	Ms. KAITONG GUMYU	C051904948353	xxxxxxxxxxxx9017	SBIN0013311		16,400.00
1858	Ms. KALLUNG YASSUNG	C051904948846	xxxxxxxxxxxx6948	SBIN0001396		16,400.00
1859	Ms. KARNU POTOM	C051904947317	xxxxxxxxxxxx5821	SBIN0011623		16,400.00
1860	Ms. KARPI LOLLEN	C051904948342	xxxxxxxxxxxx2723	SBIN0001677		16,400.00
1861	Ms. KENZAR BAGRA	C051904949124	xxxxxxxxxxxx8153	Sbin0010764		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1862	Ms. KHODA NANGHA	C051904947385	xxxxxxxxxxxx6466	SBIN0001396		16,400.00
1863	Ms. KIPA BONY I	C051904948652	xxxxxxxxxxxx1059	SBIN0006892		16,400.00
1864	Ms. KIPA LAZER	C051904948508	xxxxxxxxxxxx1756	SBIN0003232		16,400.00
1865	Ms. KIPA MORIAM	C051904947329	xxxxxxxxxxxx7210	SBIN0011622		16,400.00
1866	Ms. KIPA NANI	C051904947191	xxxxxxxxxxxx8729	SBIN0006892		16,400.00
1867	Ms. KIPA NAYU	C051904947681	xxxxxxxxxxxx5334	SBIN0006091		16,400.00
1868	Ms. KIT PANYANG	C051904947564	xxxxxxxxxxxx8741	SBIN0001395		16,400.00
1869	Ms. KOJ AMPHI	C051904948422	xxxxxxxxxxxx6906	SBIN0005844		16,400.00
1870	Ms. KOJ RIMUNG	C051904947947	xxxxxxxxxxxx0282	SBIN0001396		16,400.00
1871	Ms. KONU JILEN	C051904949129	xxxxxxxxxxxx0602	SBIN0010764		16,400.00
1872	Ms. KOYAL ORI	C051904948325	xxxxxxxxxxxx0654	SBIN0001395		16,400.00
1873	Ms. KTITIKA NAMSHUM	C051904948912	xxxxxxxxxxxx7577	SBIN0006009		16,400.00
1874	Ms. KURU REELA	C051904949204	xxxxxxxxxxxx0592	SBIN0001396		16,400.00
1875	Ms. LAKPA DROMA	C051904948295	xxxxxxxxxxxx1907	SBIN0005844		16,400.00
1876	Ms. LEBOM HALE	C051904948959	xxxxxxxxxxxx1026	SBIN0006012		16,400.00
1877	Ms. LIKHA YAPA	C051904948647	xxxxxxxxxxxx2371	SBIN0001396		16,400.00
1878	Ms. LIKNON JUZA	C051904947960	xxxxxxxxxxxx4376	SBIN0007436		16,400.00
1879	Ms. LIYUM ORI	C051904947919	xxxxxxxxxxxx7290	SBIN0001677		16,400.00
1880	Ms. LOD ASHA	C051904947994	xxxxxxxxxxxx4731	SBIN0001396		16,400.00
1881	Ms. LOD LILY	C051904947442	xxxxxxxxxxxx5928	SBIN0001396		16,400.00
1882	Ms. MALLO RINA	C051904949086	xxxxxxxxxxxx3747	SBIN0010764		16,400.00
1883	Ms. MALLO YAL	C051904949130	xxxxxxxxxxxx6784	SBIN0010764		16,400.00
1884	Ms. MALONI LEGO	C051904948379	xxxxxxxxxxxx9026	SBIN0001395		16,400.00
1885	Ms. MANISHA NAMCHOOM	C051904948583	xxxxxxxxxxxx3244	SBIN0006009		16,400.00
1886	Ms. MARI BASAR	C051904948770	xxxxxxxxxxxx0009	SBIN0009409		16,400.00
1887	Ms. MARITA BEYONG	C051904949033	xxxxxxxxxxxx4349	SBIN0010764		16,400.00
1888	Ms. MARY DANGU	C051904949039	xxxxxxxxxxxx4938	SBIN0010764		16,400.00
1889	Ms. MARY DIRU	C051904947803	xxxxxxxxxxxx6006	SBIN0001677		16,400.00
1890	Ms. MASUM ETE	C051904947638	xxxxxxxxxxxx9126	SBIN0011623		16,400.00
1891	Ms. MEMAK SANGYU	C051904948011	xxxxxxxxxxxx1745	SBIN0005738		16,400.00
1892	Ms. MENA RATAN	C051904948086	xxxxxxxxxxxx7856	SBIN0013311		16,400.00
1893	Ms. MEPUNG TACHANG	C051904947347	xxxxxxxxxxxx9563	SBIN0007840		16,400.00
1894	Ms. MICHI YAMUNG	C051904947418	xxxxxxxxxxxx2798	SBIN0001396		16,400.00
1895	Ms. MILLO MANGKU	C051904948895	xxxxxxxxxxxx0910	SBIN0017205		16,400.00
1896	Ms. MILLO PUBIYANG	C051904948614	xxxxxxxxxxxx9857	SBIN0017205		16,400.00
1897	Ms. MILLO RINYA	C051904948899	xxxxxxxxxxxx0581	SBIN0017205		16,400.00
1898	Ms. MINAM JAMOH	C051904948870	xxxxxxxxxxxx9204	SBIN0001395		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1899	Ms. MINAM TAYANG	C051904949216	xxxxxxxxxxxx9760	SBIN0001395		16,400.00
1900	Ms. MING GAO	C051904947192	xxxxxxxxxxxx9047	SBIN0001395		16,400.00
1901	Ms. MINJUM ETE	C051904947664	xxxxxxxxxxxx0958	SBIN0001677		16,400.00
1902	Ms. MINU MALLING	C051904948154	xxxxxxxxxxxx6895	SBIN0005818		16,400.00
1903	Ms. MINU REBE	C051904947970	xxxxxxxxxxxx2835	SBIN0006091		16,400.00
1904	Ms. MIPI GAMLIN	C051904948050	xxxxxxxxxxxx3797	SBIN0001677		16,400.00
1905	Ms. MITI JAMOH	C051904947433	xxxxxxxxxxxx7481	SBIN0001395		16,400.00
1906	Ms. MITI MIZE	C051904948962	xxxxxxxxxxxx6005	SBIN0001395		16,400.00
1907	Ms. MITI TAYING	C051904947495	xxxxxxxxxxxx4508	SBIN0001395		16,400.00
1908	Ms. MONE JAMOH	C051904948667	xxxxxxxxxxxx6686	SBIN0007685		16,400.00
1909	Ms. MONISHA NACHO	C051904949121	xxxxxxxxxxxx5494	SBIN0010764		16,400.00
1910	Ms. MONYA NGOMDIR	C051904947269	xxxxxxxxxxxx1004	SBIN0001677		16,400.00
1911	Ms. MUM TAPAK	C051904947239	xxxxxxxxxxxx5932	SBIN0007685		16,400.00
1912	Ms. MUMPI DAI	C051904948540	xxxxxxxxxxxx6286	SBIN0001395		16,400.00
1913	Ms. MUNSEN MORANG	C051904947596	xxxxxxxxxxxx1652	SBIN0007436		16,400.00
1914	Ms. NABAM AMI	C051904947765	xxxxxxxxxxxx1706	SBIN0006892		16,400.00
1915	Ms. NABAM MASUM	C051904947212	xxxxxxxxxxxx1476	SBIN0006892		16,400.00
1916	Ms. NABAM RIMA	C051904948443	xxxxxxxxxxxx7156	SBIN0006892		16,400.00
1917	Ms. NABAM YAJIR	C051904947298	xxxxxxxxxxxx1564	SBIN0009917		16,400.00
1918	Ms. NANAG ENGTUKA CHOWPOO	C051904947406	xxxxxxxxxxxx0863	SBIN0006009		16,400.00
1919	Ms. NANG CHAMAI INCHA	C051904948639	xxxxxxxxxxxx3126	SBIN0013311		16,400.00
1920	Ms. NANG JELENA NAMCHOOM	C051904949175	xxxxxxxxxxxx9118	SBIN0001520		16,400.00
1921	Ms. NANG KHAMCHAIN PANGYOK	C051904947316	xxxxxxxxxxxx0005	SBIN0013311		16,400.00
1922	Ms. NANG KITIKA MEIN	C051904947204	xxxxxxxxxxxx9641	SBIN0013311		16,400.00
1923	Ms. NANG KOYA HOPAK	C051904948099	xxxxxxxxxxxx4883	SBIN0013311		16,400.00
1924	Ms. NANG MILANTY SINGKAI	C051904949177	xxxxxxxxxxxx2446	SBIN0013311		16,400.00
1925	Ms. NANG MOLIKA LOHAN	C051904947520	xxxxxxxxxxxx4873	SBIN0013311		16,400.00
1926	Ms. NANG NIKITA MANTAW	C051904948906	xxxxxxxxxxxx3194	sb00003232		16,400.00
1927	Ms. NANG PUTITAM NAMCHOOM	C051904947486	xxxxxxxxxxxx5006	SBIN0013311		16,400.00
1928	Ms. NANG RABINA LONGPHOI	C051904949240	xxxxxxxxxxxx2254	SBIN0013311		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1929	Ms. NANG RIYA LONGCHAT	C051904947655	xxxxxxxxxxx3930	SBIN0013311		16,400.00
1930	Ms. NANG SIWARI MANTAW	C051904947893	xxxxxxxxxxx8562	SBIN0013311		16,400.00
1931	Ms. NANG SUFATA MANNOW	C051904947561	xxxxxxxxxxx8138	SBIN0013311		16,400.00
1932	Ms. NANG SUJIWA NAMCHOOM	C051904947214	xxxxxxxxxxx8435	SBIN0006009		16,400.00
1933	Ms. NANG SUMITRA SIMIT	C051904947273	xxxxxxxxxxx7207	SBIN0013311		16,400.00
1934	Ms. NANG SUPPANI MANPOONG	C051904949244	xxxxxxxxxxx7530	SBIN0013311		16,400.00
1935	Ms. NANG SUWONNI HOPAK	C051904948021	xxxxxxxxxxx3831	SBIN0013311		16,400.00
1936	Ms. NANG WALICHA LONGPHOI	C051904947459	xxxxxxxxxxx5172	SBIN0013311		16,400.00
1937	Ms. NANGMOUKHAM PANGYOUK	C051904949176	xxxxxxxxxxx3565	SBIN0009407		16,400.00
1938	Ms. NANI KARI	C051904948403	xxxxxxxxxxx7342	SBIN0001396		16,400.00
1939	Ms. NANI YAKANG	C051904948977	xxxxxxxxxxx3098	sbIn0001396		16,400.00
1940	Ms. NANI YASSUNG	C051904948538	xxxxxxxxxxx3309	SBIN0001396		16,400.00
1941	Ms. NARAH YUMA	C051904949193	xxxxxxxxxxx6785	SBIN0006892		16,400.00
1942	Ms. NASI PABIN	C051904948590	xxxxxxxxxxx4128	SBIN0007685		16,400.00
1943	Ms. NATHUNG DIVEN	C051904947186	xxxxxxxxxxx5352	SBIN0005821		16,400.00
1944	Ms. NEI NONANG	C051904948159	xxxxxxxxxxx6856	SBIN0001395		16,400.00
1945	Ms. NEISHU TANA	C051904947500	xxxxxxxxxxx2197	SBIN0006892		16,400.00
1946	Ms. NGAMNON GANGSA	C051904949052	xxxxxxxxxxx1074	SBIN0010764		16,400.00
1947	Ms. NGILYANG PABO	C051904949214	xxxxxxxxxxx1774	SBIN0001396		16,400.00
1948	Ms. NIDO YAJU	C051904948921	xxxxxxxxxxx8848	SBIN0001396		16,400.00
1949	Ms. NIKH NIJIR	C051904947586	xxxxxxxxxxx1575	SBIN0003232		16,400.00
1950	Ms. NIKJA YALA	C051904948008	xxxxxxxxxxx6496	SBIN0011622		16,400.00
1951	Ms. NIMA LHAMU MANEY	C051904949024	xxxxxxxxxxx9521	SBIN0010764		16,400.00
1952	Ms. NISHA LOYI	C051904947452	xxxxxxxxxxx7406	SBIN0011623		16,400.00
1953	Ms. NITA SANGYU	C051904949035	xxxxxxxxxxx0369	sbIn0010764		16,400.00
1954	Ms. NYAGAM NASO	C051904948416	xxxxxxxxxxx0508	SBIN0011623		16,400.00
1955	Ms. NYAGAM ORI	C051904947240	xxxxxxxxxxx2887	SBIN0000609		16,400.00
1956	Ms. NYAPI LENDO	C051904948103	xxxxxxxxxxx6649	SBIN0011623		16,400.00
1957	Ms. NYASUM KOYU	C051904947703	xxxxxxxxxxx9818	SBIN0001677		16,400.00
1958	Ms. NYASUM LOLLEN	C051904948760	xxxxxxxxxxx2511	SBIN0001677		16,400.00
1959	Ms. ODAM PAJING	C051904948705	xxxxxxxxxxx2699	SBIN0001395		16,400.00
1960	Ms. OIMANG GOI	C051904947682	xxxxxxxxxxx7155	SBIN0009409		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1961	Ms. OKUNAM PERME	C051904948632	xxxxxxxxxxxx9239	SBIN0001395		16,400.00
1962	Ms. OMEM SENDAK	C051904949149	xxxxxxxxxxxx3649	SBIN0010764		16,400.00
1963	Ms. OMOTY PANGGENG	C051904948648	xxxxxxxxxxxx4195	SBIN0009409		16,400.00
1964	Ms. ONI TALI	C051904948201	xxxxxxxxxxxx8066	SBIN0001677		16,400.00
1965	Ms. ONSUNI CHOWTANG	C051904948440	xxxxxxxxxxxx6048	SBIN0006009		16,400.00
1966	Ms. ORI TAYU	C051904947333	xxxxxxxxxxxx8493	SBIN0001677		16,400.00
1967	Ms. OSIM PAYUM	C051904947417	xxxxxxxxxxxx5308	SBIN0013311		16,400.00
1968	Ms. OSIRI PALLON	C051904947731	xxxxxxxxxxxx5867	SBIN0001677		16,400.00
1969	Ms. OSIRI YIRANG	C051904948199	xxxxxxxxxxxx4387	SBIN0001395		16,400.00
1970	Ms. OYEM SAROH	C051904948808	xxxxxxxxxxxx7331	SBIN0009409		16,400.00
1971	Ms. OYIMANG TASING	C051904947713	xxxxxxxxxxxx9856	SBIN0007685		16,400.00
1972	Ms. OYIMOTY PADUNG	C051904948599	xxxxxxxxxxxx0998	SBIN0001395		16,400.00
1973	Ms. PAJING TACHUNG	C051904949194	xxxxxxxxxxxx0899	SBIN0009409		16,400.00
1974	Ms. PAPAI EKO	C051904949010	xxxxxxxxxxxx7703	sbIn0007685		16,400.00
1975	Ms. PEMA DREMA PODO	C051904948418	xxxxxxxxxxxx4372	SBIN0001677		16,400.00
1976	Ms. PHATUNG TANTE	C051904948682	xxxxxxxxxxxx9159	SBIN0006091		16,400.00
1977	Ms. PHOHI WANGPAN	C051904947284	xxxxxxxxxxxx4968	SBIN0006013		16,400.00
1978	Ms. PINU YANGFO	C051904947794	xxxxxxxxxxxx3230	SBIN0005738		16,400.00
1979	Ms. PONUNG LEGO	C051904949197	xxxxxxxxxxxx7720	SBIN0001395		16,400.00
1980	Ms. POONAM TAYAM	C051904948142	xxxxxxxxxxxx1216	SBIN0007840		16,400.00
1981	Ms. PUNYAWATI MANTAW	C051904948376	xxxxxxxxxxxx2033	SBIN0006009		16,400.00
1982	Ms. PUNYO AMPI	C051904948527	xxxxxxxxxxxx0012	SBIN0006009		16,400.00
1983	Ms. PUNYO UNI	C051904947198	xxxxxxxxxxxx1909	SBIN0001396		16,400.00
1984	Ms. PURA NINII	C051904948778	xxxxxxxxxxxx8105	SBIN0005821		16,400.00
1985	Ms. PURA PUMING	C051904949031	xxxxxxxxxxxx2736	SBIN0010764		16,400.00
1986	Ms. PURA YAKU	C051904948009	xxxxxxxxxxxx4217	SBIN0001396		16,400.00
1987	Ms. PURNIMA RUKBO	C051904947234	xxxxxxxxxxxx3625	SBIN0001395		16,400.00
1988	Ms. RAJILIANG TAMAI	C051904948417	xxxxxxxxxxxx3304	SBIN0001520		16,400.00
1989	Ms. REENA ORI	C051904947195	xxxxxxxxxxxx0475	SBIN0011623		16,400.00
1990	Ms. REI AMPUNG	C051904947869	xxxxxxxxxxxx3188	SBIN0007455		16,400.00
1991	Ms. RENGAM JINI	C051904947739	xxxxxxxxxxxx2221	SBIN0011623		16,400.00
1992	Ms. RENU ADO	C051904947289	xxxxxxxxxxxx9095	SBIN0001677		16,400.00
1993	Ms. RINCHIN DREMA	C051904948506	xxxxxxxxxxxx1571	SBIN0005844		16,400.00
1994	Ms. SAMAIN SAROH	C051904947687	xxxxxxxxxxxx2227	SBIN0007685		16,400.00
1995	Ms. SANTI TALI	C051904948043	xxxxxxxxxxxx0576	SBIN0011623		16,400.00
1996	Ms. SEENA DUNGRA	C051904948736	xxxxxxxxxxxx6328	SBIN0005818		16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1997	Ms. SEWAN RONRANG	C051904947326	xxxxxxxxxxxx6875	SBIN0007436		16,400.00
1998	Ms. SIWANI MANJEY	C051904947331	xxxxxxxxxxxx6791	SBIN0006009		16,400.00
1999	Ms. SONAM NACHO	C051904948737	xxxxxxxxxxxx1553	SBIN0005818		16,400.00
2000	Ms. SONAM YANGKI T	C051904947948	xxxxxxxxxxxx9037	SBIN0001395		16,400.00
2001	Ms. SUBOM TAMIN	C051904947421	xxxxxxxxxxxx6395	SBIN0005818		16,400.00
2002	Ms. SUMITA CHOWPOO	C051904947268	xxxxxxxxxxxx9539	SBIN0006009		16,400.00
2003	Ms. TABA NATI	C051904948160	xxxxxxxxxxxx7926	SBIN0012976		16,400.00
2004	Ms. TABA PICHA	C051904949189	xxxxxxxxxxxx6425	SBIN0003232		16,400.00
2005	Ms. TADU MORYANG	C051904947657	xxxxxxxxxxxx0018	SBIN0006091		16,400.00
2006	Ms. TAGE MONIYA	C051904948931	xxxxxxxxxxxx3897	SBIN0012976		16,400.00
2007	Ms. TAI YARE	C051904949152	xxxxxxxxxxxx2898	SBIN0010764		16,400.00
2008	Ms. TAILYANG MEENU	C051904948898	xxxxxxxxxxxx1085	SBIN0017205		16,400.00
2009	Ms. TAKHE YASSING	C051904947946	xxxxxxxxxxxx0576	SBIN0006091		16,400.00
2010	Ms. TAMO NIMO MURI	C051904948708	xxxxxxxxxxxx0253	SBIN0005818		16,400.00
2011	Ms. TAMUK YAKONG	C051904948117	xxxxxxxxxxxx3324	SBIN0006091		16,400.00
2012	Ms. TANA BEME	C051904948693	xxxxxxxxxxxx6357	SBIN0006892		16,400.00
2013	Ms. TARE RUJI	C051904948254	xxxxxxxxxxxx9662	SBIN0005818		16,400.00
2014	Ms. TARH API	C051904948604	xxxxxxxxxxxx4686	SBIN0003232		16,400.00
2015	Ms. TARING NANCY	C051904948207	xxxxxxxxxxxx7691	SBIN0006892		16,400.00
2016	Ms. TATUNG RUPA	C051904947358	xxxxxxxxxxxx9722	SBIN0001396		16,400.00
2017	Ms. TAYA MERLYIN	C051904947645	xxxxxxxxxxxx6500	SBIN0001396		16,400.00
2018	Ms. TECHI ANIYA	C051904949170	xxxxxxxxxxxx3936	SBIN0010764		16,400.00
2019	Ms. TECHI PUNYA	C051904949111	xxxxxxxxxxxx7265	SBIN0010764		16,400.00
2020	Ms. TERESA PALI	C051904948834	xxxxxxxxxxxx9863	SBIN0011623		16,400.00
2021	Ms. TIGUL MODI	C051904948165	xxxxxxxxxxxx1455	SBIN0001395		16,400.00
2022	Ms. TILLING PAPU	C051904947878	xxxxxxxxxxxx0006	SBIN0001396		16,400.00
2023	Ms. TILLING SUNKU	C051904947403	xxxxxxxxxxxx3403	SBIN0001396		16,400.00
2024	Ms. TIYOM PAYUM	C051904947400	xxxxxxxxxxxx0481	SBIN0013311		16,400.00
2025	Ms. TOGAM RIRAM	C051904949256	xxxxxxxxxxxx7903	SBIN0001395		16,400.00
2026	Ms. TOKPET DAI	C051904948331	xxxxxxxxxxxx1847	SBIN0001395		16,400.00
2027	Ms. TOPI BAGRA	C051904948869	xxxxxxxxxxxx5583	SBIN0001667		16,400.00
2028	Ms. TOYIR SORA	C051904947368	xxxxxxxxxxxx7071	SBIN0003232		16,400.00
2029	Ms. TOYIR TALI	C051904948566	xxxxxxxxxxxx7586	SBIN0011623		16,400.00
2030	Ms. TSERING DREMA	C051904947701	xxxxxxxxxxxx0311	SBIN0005844		16,400.00
2031	Ms. TUMBOM KAMBU	C051904949102	xxxxxxxxxxxx2351	SBIN0010764		16,400.00
2032	Ms. TYMOTI TAYING	C051904949105	xxxxxxxxxxxx6008	SBIN0010764		16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
2033	Ms. UNNA NENDING	C051904948892	xxxxxxxxxxxx5159	SBIN0017205		16,400.00
2034	Ms. YABOM PAYANG	C051904947554	xxxxxxxxxxxx7136	SBIN0001677		16,400.00
2035	Ms. YAJE PUJEN	C051904947379	xxxxxxxxxxxx7642	SBIN0011623		16,400.00
2036	Ms. YAJEN LIDA	C051904947600	xxxxxxxxxxxx2154	SBIN0001395		16,400.00
2037	Ms. YAJING EKO	C051904948334	xxxxxxxxxxxx8497	SBIN0001395		16,400.00
2038	Ms. YAJO MIZE	C051904948110	xxxxxxxxxxxx5390	SBIN0011623		16,400.00
2039	Ms. YAMI BABLA	C051904948013	xxxxxxxxxxxx8113	SBIN0005818		16,400.00
2040	Ms. YANG GAO	C051904948618	xxxxxxxxxxxx3879	SBIN0007685		16,400.00
2041	Ms. YANGA RIAMUKH	C051904947895	xxxxxxxxxxxx9738	SBIN0005818		16,400.00
2042	Ms. YANI TAMUK	C051904948306	xxxxxxxxxxxx7583	SBIN0001395		16,400.00
2043	Ms. YANIAK LINGRAM	C051904948097	xxxxxxxxxxxx1454	SBIN0005818		16,400.00
2044	Ms. YAPI TARING	C051904947468	xxxxxxxxxxxx7450	SBIN0005818		16,400.00
2045	Ms. YAPI YANGFO	C051904947548	xxxxxxxxxxxx8375	SBIN0005738		16,400.00
2046	Ms. YAPUNG KOJE	C051904948744	xxxxxxxxxxxx8969	SBIN0011623		16,400.00
2047	Ms. YASA ROPUK	C051904947674	xxxxxxxxxxxx5011	SBIN0005818		16,400.00
2048	Ms. YASEN BUNYI	C051904947989	xxxxxxxxxxxx6179	SBIN0001677		16,400.00
2049	Ms. YASUM KOPAK	C051904948264	xxxxxxxxxxxx0854	SBIN0007228		16,400.00
2050	Ms. YATA RUJI	C051904948200	xxxxxxxxxxxx4196	SBIN0006091		16,400.00
2051	Ms. YOM DEVI	C051904948929	xxxxxxxxxxxx0150	SBIN0001396		16,400.00
2052	Ms. YOMJUM SORA	C051904948061	xxxxxxxxxxxx6290	SBIN0001677		16,400.00
2053	Ms. YOWA METU	C051904948787	xxxxxxxxxxxx6088	SBIN0001396		16,400.00
2054	Ms. YUMPI LOYA	C051904947534	xxxxxxxxxxxx4848	SBIN0001677		16,400.00
2055	NANGCHILYACHOWH AI	C051904947180	xxxxxxxxxxxx3362	SBIN0013311		16,400.00
2056	NANGMINIKAKHAMH OO	C051904948902	xxxxxxxxxxxx8183	SBIN0013311		16,400.00
2057	NANGMIRGINAMUNG LANG	C051904947183	xxxxxxxxxxxx4203	SBIN0013311		16,400.00
2058	NANGOMPIKAPANGY OUK	C051904947158	xxxxxxxxxxxx3177	SBIN0013311		16,400.00
2059	NANGSARAPHUMANC HEY	C051904949019	xxxxxxxxxxxx4882	sbIn0013311		16,400.00
2060	NANGUKTINIMANCHE Y	C051904947178	xxxxxxxxxxxx1562	SBIN0013311		16,400.00
2061	NANGUNGMAWATIM ANJEYKHUN	C051904947161	xxxxxxxxxxxx5941	SBIN0006009		16,400.00
2062	NEELAMANIA	C051904947185	xxxxxxxxxxxx8839	SBIN0012976		16,400.00
2063	OBINAMSARING	C051904947167	xxxxxxxxxxxx1703	SBIN0005821		16,400.00
2064	OSUNAMPANGU	C051904947160	xxxxxxxxxxxx4696	SBIN0005821		16,400.00
2065	OSUNAMPERTIN	C051904948993	xxxxxxxxxxxx7384	sbIn0005821		16,400.00
2066	PHEECHARAFI	C051904947181	xxxxxxxxxxxx2785	SBIN0001584		16,400.00
2067	PHURPATSOMU	C051904947174	xxxxxxxxxxxx4469	SBIN0005844		16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904947156

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
2068	PIYAKECHE	C051904947170	xxxxxxxxxxxx2891	SBIN0005821		16,400.00
2069	POLAMSOMININ	C051904947168	xxxxxxxxxxxx9745	SBIN0007870		16,400.00
2070	REETIPBO	C051904947188	xxxxxxxxxxxx9144	SBIN0009407		16,400.00
2071	SARAHLOWANG	C051904947169	xxxxxxxxxxxx6096	SBIN0001584		16,400.00
2072	Shri APONG BOHAM	C051904947429	xxxxxxxxxxxx0504	SBIN0006013		16,400.00
2073	Shri BIKI BHAI	C051904948988	xxxxxxxxxxxx5414	sbIn0006091		16,400.00
2074	Shri BIRI KARO	C051904948014	xxxxxxxxxxxx9252	SBIN0007874		16,400.00
2075	Shri BOJUM TAI	C051904948524	xxxxxxxxxxxx4981	SBIN0001677		16,400.00
2076	Shri BOMJAR RIBA	C051904947229	xxxxxxxxxxxx3283	SBIN0006032		16,400.00
2077	Shri CHIBO TECHI	C051904947822	xxxxxxxxxxxx4244	SBIN0006007		16,400.00
2078	Shri CHINYA BASAR	C051904947608	xxxxxxxxxxxx4450	SBIN0006032		16,400.00
2079	Shri CHOW LAI EMBOI	C051904949178	xxxxxxxxxxxx5324	SBIN0013311		16,400.00
2080	Shri CHOW PUKHAM MUNGKANG	C051904947356	xxxxxxxxxxxx9743	SBIN0006009		16,400.00
2081	Shri DAGBOM RIBA	C051904948000	xxxxxxxxxxxx1059	SBIN0006032		16,400.00
2082	Shri GOLLO MAMA	C051904949030	xxxxxxxxxxxx3564	SBIN0010764		16,400.00
2083	Shri GONYA RIBA	C051904948109	xxxxxxxxxxxx7667	SBIN0006032		16,400.00
2084	Shri GOTO BAM	C051904947899	xxxxxxxxxxxx0700	SBIN0006032		16,400.00
2085	Shri IBING TAYENG	C051904947650	xxxxxxxxxxxx2901	SBIN0001394		16,400.00
2086	Shri JUMMI RONYA	C051904947935	xxxxxxxxxxxx8009	SBIN0011623		16,400.00
2087	Shri KALING KOPAK	C051904947887	xxxxxxxxxxxx0588	SBIN0001395		16,400.00
2088	Shri KENJO ANGU	C051904948855	xxxxxxxxxxxx4055	SBIN0005557		16,400.00
2089	Shri LINI LOYI	C051904948790	xxxxxxxxxxxx9077	SBIN0001677		16,400.00
2090	Shri LOGYO TATA	C051904948007	xxxxxxxxxxxx6158	SBIN0003232		16,400.00
2091	Shri LOMBOM RATAN	C051904948591	xxxxxxxxxxxx9032	SBIN0013311		16,400.00
2092	Shri MARTO BASAR	C051904948339	xxxxxxxxxxxx2401	SBIN0006032		16,400.00
2093	Shri OKITERING YOSUNG	C051904947758	xxxxxxxxxxxx0770	SBIN0001395		16,400.00
2094	Shri PRIYANG PUMOH	C051904948750	xxxxxxxxxxxx7309	SBIN0003885		16,400.00
2095	Shri RANIA NABAM HINA	C051904949112	xxxxxxxxxxxx1205	SBIN0010764		16,400.00
2096	Shri TABAK BAJA	C051904949069	xxxxxxxxxxxx0117	SBIN0010764		16,400.00
2097	Shri TAJIV MIZE	C051904947280	xxxxxxxxxxxx2124	SBIN0006091		16,400.00
2098	Shri TAKIO TASSAR TARH	C051904948434	xxxxxxxxxxxx2169	SBIN0003232		16,400.00
2099	Shri TALLING TAKU	C051904947903	xxxxxxxxxxxx4180	SBIN0006032		16,400.00
2100	Shri TAPO ALEE EJING	C051904949025	xxxxxxxxxxxx2740	SBIN0010764		16,400.00
2101	Shri TONY REGON	C051904948826	xxxxxxxxxxxx0758	SBIN0001395		16,400.00
2102	Shri TORIQ MARA	C051904947922	xxxxxxxxxxxx6502	SBIN0006091		16,400.00
2103	Shri TUNAN LONGKU	C051904948818	xxxxxxxxxxxx1052	SBIN0006007		16,400.00

ANNEXURE -I

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Payment Advice No.: C051904947156

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
2104	SUNYAWANGNO	C051904947189	xxxxxxxxxxxx1547	SBIN0001584		16,400.00
2105	TADAR MELI	C051904947927	xxxxxxxxxxxx1193	SBIN0011622		16,400.00
2106	TAGIN NYOKIR	C051904948576	xxxxxxxxxxxx0332	SBIN0001677		16,400.00
2107	TASHILAMUTHONGDO K	C051904947166	xxxxxxxxxxxx0667	SBIN0007620		16,400.00
2108	TASHIMODI	C051904949070	xxxxxxxxxxxx8360	sbIn0010764		16,400.00
2109	TECHIANI	C051904947171	xxxxxxxxxxxx9472	SBIN0007874		16,400.00
2110	THANNYANRUTTUM	C051904947177	xxxxxxxxxxxx6476	SBIN0001584		16,400.00
2111	TOGAMRIRAM	C051904947159	xxxxxxxxxxxx5710	SBIN0001584		16,400.00
2112	YARDAJANGRANG	C051904947173	xxxxxxxxxxxx8257	SBIN0009917		16,400.00
Total Amount(Rs)						34636800.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS