

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Apr 2020		Payment Advice No.: C042037562376
Expiry date of PPA PFMS: 24 Apr 2020		Advice Print Date : 14 Apr 2020
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Amit Srivastava/Sutapa Sarkar	
Email :	amit.srivastava@mahabank.co.in	Helpdesk-pfms@gov.in
Phone No. : To,	9595970480,020-25614423,020- 25614252,09718896389	011-23343860
Note: The Branch Head		

BANK OF MAHARASHTRA
SECTOR E, NEAR A.AP SECRETERIAT MAIN GATE, NH-52A, Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#566] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 60352646365

Total Amount of Debit : Rs 92,82,400.00

(Amount in words : Ninety-Two Lakhs Eighty-Two Thousand Four Hundred)

Batch No. C042037562376

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

To,

STIPEND AND BOOK GRANT OF HIGHER AND TECHNICAL EDUCATION(AP)-[ARPA00001229]

Ref: Account No. 60352646365

Payment Advice Number C042037562376

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 : 566

Amount (in Rs.) : 92,82,400.00

Date & Time :

BANK OF MAHARASHTRA

Branch Seal

Branch Authorized Official

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

ANNEXURE -I						
<i>(All page to be stamped and initial and last page to be signed in FULL with stamp)</i>						
Payment Advice No.: C042037562376						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	AMIS WANGPAN	C042037562635	<Aadhaar Based>		xxxxxxx5833	16,400.00
2	APIR BAGE	C042037562403	<Aadhaar Based>		xxxxxxx7079	16,400.00
3	DAKLI YONGGAM	C042037562669	<Aadhaar Based>		xxxxxxx7971	16,400.00
4	KARPI DIRCHI	C042037562840	<Aadhaar Based>		xxxxxxx0929	16,400.00
5	KURU ALEE	C042037562763	<Aadhaar Based>		xxxxxxx0102	16,400.00
6	MADU TECHI	C042037562809	<Aadhaar Based>		xxxxxxx1367	16,400.00
7	MALI PACHANG	C042037562430	<Aadhaar Based>		xxxxxxx9034	16,400.00
8	MARYOM LOLLEN	C042037562816	<Aadhaar Based>		xxxxxxx8199	16,400.00
9	Master CRISTOPHER PADUNG	C042037562455	<Aadhaar Based>		xxxxxxx1005	16,400.00
10	Master GANGA LONDA	C042037562933	<Aadhaar Based>		xxxxxxx5389	16,400.00
11	Master GANGTE KANU	C042037562917	<Aadhaar Based>		xxxxxxx3008	16,400.00
12	Master JOHN PANGGENG	C042037562392	<Aadhaar Based>		xxxxxxx3368	16,400.00
13	Master KAGO MOBING	C042037562532	<Aadhaar Based>		xxxxxxx3160	16,400.00
14	Master LINU PARAM	C042037562873	<Aadhaar Based>		xxxxxxx0819	16,400.00
15	Master MITO PAME	C042037562927	<Aadhaar Based>		xxxxxxx5663	16,400.00
16	Master PATROSE SANGNO	C042037562908	<Aadhaar Based>		xxxxxxx3608	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
17	Master RATU TACHA LICHA	C042037562773	<Aadhaar Based>		xxxxxxx3911	16,400.00
18	Master TABA TALUK	C042037562928	<Aadhaar Based>		xxxxxxx3455	16,400.00
19	Master TAYA TUTUM	C042037562905	<Aadhaar Based>		xxxxxxx3352	16,400.00
20	Master THOMAS JAMOH	C042037562619	<Aadhaar Based>		xxxxxxx2605	16,400.00
21	Miss. ACHA TECHI	C042037562696	<Aadhaar Based>		xxxxxxx8938	16,400.00
22	Miss. AJUN MOSSANG	C042037562419	<Aadhaar Based>		xxxxxxx2381	16,400.00
23	Miss. ANI DAI	C042037562445	<Aadhaar Based>		xxxxxxx3663	16,400.00
24	Miss. ANI GAMDIK	C042037562528	<Aadhaar Based>		xxxxxxx3395	16,400.00
25	Miss. ANITA PAO	C042037562851	<Aadhaar Based>		xxxxxxx5422	16,400.00
26	Miss. BAMANG AMA	C042037562896	<Aadhaar Based>		xxxxxxx0814	16,400.00
27	Miss. BAYOM KOYU	C042037562782	<Aadhaar Based>		xxxxxxx5867	16,400.00
28	Miss. BEM NUNU	C042037562389	<Aadhaar Based>		xxxxxxx0671	16,400.00
29	Miss. BIBYA BINI	C042037562575	<Aadhaar Based>		xxxxxxx4726	16,400.00
30	Miss. BIRI NANI	C042037562909	<Aadhaar Based>		xxxxxxx2640	16,400.00
31	Miss. BIYIR KAMCHAM	C042037562739	<Aadhaar Based>		xxxxxxx3962	16,400.00
32	Miss. BOMGAM BASAR	C042037562475	<Aadhaar Based>		xxxxxxx7307	16,400.00
33	Miss. BOMJUM TATU	C042037562436	<Aadhaar Based>		xxxxxxx9635	16,400.00
34	Miss. BOMPI SORA	C042037562856	<Aadhaar Based>		xxxxxxx1921	16,400.00
35	Miss. BOMTER ORI	C042037562831	<Aadhaar Based>		xxxxxxx6139	16,400.00
36	Miss. BULLO MUNIA	C042037562457	<Aadhaar Based>		xxxxxxx8127	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.)
37	Miss. CHARU TUNA	C042037562382	<Aadhaar Based>		xxxxxxx1240	16,400.00
38	Miss. CHIKHI ONA	C042037562610	<Aadhaar Based>		xxxxxxx1155	16,400.00
39	Miss. CHOTI NIMA	C042037562785	<Aadhaar Based>		xxxxxxx1027	16,400.00
40	Miss. CHUKHU YAYA	C042037562623	<Aadhaar Based>		xxxxxxx2550	16,400.00
41	Miss. DAGJUM GARA	C042037562777	<Aadhaar Based>		xxxxxxx4937	16,400.00
42	Miss. DAKJUM MUGLI	C042037562383	<Aadhaar Based>		xxxxxxx1961	16,400.00
43	Miss. DAMDE LOMBI	C042037562714	<Aadhaar Based>		xxxxxxx6644	16,400.00
44	Miss. DAMTER DINI	C042037562745	<Aadhaar Based>		xxxxxxx8006	16,400.00
45	Miss. DOPI RIBA	C042037562901	<Aadhaar Based>		xxxxxxx7814	16,400.00
46	Miss. EASTER BOKO	C042037562942	<Aadhaar Based>		xxxxxxx5762	16,400.00
47	Miss. Eliza Mipi	C042037562516	<Aadhaar Based>		xxxxxxx4434	16,400.00
48	Miss. FEPI DOKA	C042037562554	<Aadhaar Based>		xxxxxxx3256	16,400.00
49	Miss. GAMPI BAM	C042037562411	<Aadhaar Based>		xxxxxxx6336	16,400.00
50	Miss. GANDHI KOCHUNG	C042037562801	<Aadhaar Based>		xxxxxxx6302	16,400.00
51	Miss. GANGTA KIOCH	C042037562583	<Aadhaar Based>		xxxxxxx2087	16,400.00
52	Miss. GEPI KATO	C042037562537	<Aadhaar Based>		xxxxxxx5299	16,400.00
53	Miss. GIDA SITA	C042037562914	<Aadhaar Based>		xxxxxxx1326	16,400.00
54	Miss. GIMI MANGIA	C042037562378	<Aadhaar Based>		xxxxxxx3264	16,400.00
55	Miss. GITA ORI	C042037562863	<Aadhaar Based>		xxxxxxx6732	16,400.00
56	Miss. GOLLO ANE	C042037562581	<Aadhaar Based>		xxxxxxx8448	16,400.00
57	Miss. GYAMAR PAPEY	C042037562408	<Aadhaar Based>		xxxxxxx8781	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.)
58	Miss. GYAMAR YANA	C042037562510	<Aadhaar Based>		xxxxxxx3038	16,400.00
59	Miss. HAGE RINYO	C042037562645	<Aadhaar Based>		xxxxxxx0132	16,400.00
60	Miss. IPI NYODU	C042037562612	<Aadhaar Based>		xxxxxxx9312	16,400.00
61	Miss. IYUM ORI	C042037562692	<Aadhaar Based>		xxxxxxx2358	16,400.00
62	Miss. JANGWIAN SOCIA	C042037562394	<Aadhaar Based>		xxxxxxx5478	16,400.00
63	Miss. JEMI NALO	C042037562555	<Aadhaar Based>		xxxxxxx5567	16,400.00
64	Miss. JIME NGOMLE	C042037562544	<Aadhaar Based>		xxxxxxx2766	16,400.00
65	Miss. JITER PADU	C042037562806	<Aadhaar Based>		xxxxxxx0877	16,400.00
66	Miss. JOMIK KENA	C042037562930	<Aadhaar Based>		xxxxxxx9152	16,400.00
67	Miss. KABAK AMPI	C042037562483	<Aadhaar Based>		xxxxxxx8183	16,400.00
68	Miss. KABAK JUMI	C042037562442	<Aadhaar Based>		xxxxxxx9349	16,400.00
69	Miss. KARPI ANGU	C042037562746	<Aadhaar Based>		xxxxxxx7236	16,400.00
70	Miss. KARSONI DONG	C042037562608	<Aadhaar Based>		xxxxxxx9011	16,400.00
71	Miss. KENTER NGOMDIR	C042037562656	<Aadhaar Based>		xxxxxxx1965	16,400.00
72	Miss. KENYA JORAM	C042037562426	<Aadhaar Based>		xxxxxxx0429	16,400.00
73	Miss. KHANGSEN AKHANG	C042037562390	<Aadhaar Based>		xxxxxxx1634	16,400.00
74	Miss. KHODA KONYA	C042037562813	<Aadhaar Based>		xxxxxxx8140	16,400.00
75	Miss. KIMDUNG MOSSANG	C042037562497	<Aadhaar Based>		xxxxxxx1563	16,400.00
76	Miss. KIMJUN MOSSANG	C042037562650	<Aadhaar Based>		xxxxxxx2493	16,400.00
77	Miss. KIPA RIMI	C042037562854	<Aadhaar Based>		xxxxxxx8298	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.)
78	Miss. KOJ ANKHA	C042037562808	<Aadhaar Based>		xxxxxxx1958	16,400.00
79	Miss. KOJ YARI	C042037562624	<Aadhaar Based>		xxxxxxx4565	16,400.00
80	Miss. KUPE HALE	C042037562539	<Aadhaar Based>		xxxxxxx6858	16,400.00
81	Miss. LIKHA MAMU	C042037562521	<Aadhaar Based>		xxxxxxx2344	16,400.00
82	Miss. LIKHA SUMPA	C042037562689	<Aadhaar Based>		xxxxxxx3882	16,400.00
83	Miss. LIKHA YAJO	C042037562749	<Aadhaar Based>		xxxxxxx4105	16,400.00
84	Miss. LINA RONYA	C042037562502	<Aadhaar Based>		xxxxxxx3904	16,400.00
85	Miss. LIYIR ETE	C042037562421	<Aadhaar Based>		xxxxxxx5295	16,400.00
86	Miss. LOMIK GAME	C042037562471	<Aadhaar Based>		xxxxxxx1897	16,400.00
87	Miss. LOVELY BORANG	C042037562795	<Aadhaar Based>		xxxxxxx8579	16,400.00
88	Miss. LUKSMI JILEN	C042037562722	<Aadhaar Based>		xxxxxxx0315	16,400.00
89	Miss. MAMONI DADA	C042037562428	<Aadhaar Based>		xxxxxxx1681	16,400.00
90	Miss. MAMURI WESHI	C042037562750	<Aadhaar Based>		xxxxxxx4771	16,400.00
91	Miss. MARDAM NAJI	C042037562489	<Aadhaar Based>		xxxxxxx2517	16,400.00
92	Miss. MARIAM BREY	C042037562811	<Aadhaar Based>		xxxxxxx3648	16,400.00
93	Miss. MARTER ETE	C042037562761	<Aadhaar Based>		xxxxxxx8456	16,400.00
94	Miss. MARY RIRAM	C042037562484	<Aadhaar Based>		xxxxxxx6453	16,400.00
95	Miss. MARYA LOLLEN	C042037562589	<Aadhaar Based>		xxxxxxx2428	16,400.00
96	Miss. MEMONI NATUNG	C042037562828	<Aadhaar Based>		xxxxxxx7583	16,400.00
97	Miss. MEPI MANGKHYA	C042037562530	<Aadhaar Based>		xxxxxxx0842	16,400.00
98	Miss. MICHI YAMI	C042037562448	<Aadhaar Based>		xxxxxxx7347	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.)
99	Miss. MILLI YAMI BATI	C042037562547	<Aadhaar Based>		xxxxxxx0777	16,400.00
100	Miss. MILLO ANA	C042037562496	<Aadhaar Based>		xxxxxxx7038	16,400.00
101	Miss. MILLO SUNIYA	C042037562501	<Aadhaar Based>		xxxxxxx4510	16,400.00
102	Miss. MILLO YAJI	C042037562718	<Aadhaar Based>		xxxxxxx0147	16,400.00
103	Miss. MIMIN CHANGMI	C042037562602	<Aadhaar Based>		xxxxxxx8872	16,400.00
104	Miss. MINAM DAI	C042037562474	<Aadhaar Based>		xxxxxxx6870	16,400.00
105	Miss. MINEM GAHJA	C042037562661	<Aadhaar Based>		xxxxxxx8675	16,400.00
106	Miss. MITINAM PERME	C042037562685	<Aadhaar Based>		xxxxxxx5364	16,400.00
107	Miss. NABAM ALENA	C042037562922	<Aadhaar Based>		xxxxxxx6749	16,400.00
108	Miss. NADA SUNYA	C042037562936	<Aadhaar Based>		xxxxxxx7423	16,400.00
109	Miss. NADI GUMJA	C042037562495	<Aadhaar Based>		xxxxxxx4870	16,400.00
110	Miss. NANCY TERANG	C042037562499	<Aadhaar Based>		xxxxxxx7963	16,400.00
111	Miss. NANG CHANTINI NAMCHOOM	C042037562379	<Aadhaar Based>		xxxxxxx9520	16,400.00
112	Miss. NANG KIMITA NAMCHOOM	C042037562415	<Aadhaar Based>		xxxxxxx1380	16,400.00
113	Miss. NANG VIJATA NOKKEW	C042037562384	<Aadhaar Based>		xxxxxxx8216	16,400.00
114	Miss. NANG WENIKA NAMCHOOM	C042037562388	<Aadhaar Based>		xxxxxxx2973	16,400.00
115	Miss. NANI DARBA	C042037562577	<Aadhaar Based>		xxxxxxx7082	16,400.00
116	Miss. NANI OPYUNG	C042037562512	<Aadhaar Based>		xxxxxxx5753	16,400.00
117	Miss. NANI YAJI	C042037562697	<Aadhaar Based>		xxxxxxx0908	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.)
118	Miss. NEELAM HEMA	C042037562699	<Aadhaar Based>		xxxxxxx7167	16,400.00
119	Miss. NEELAM SUMPI	C042037562871	<Aadhaar Based>		xxxxxxx0656	16,400.00
120	Miss. NGUNLAI WANGSU	C042037562835	<Aadhaar Based>		xxxxxxx2966	16,400.00
121	Miss. NGURANG KOICH	C042037562929	<Aadhaar Based>		xxxxxxx3277	16,400.00
122	Miss. NIMA CHOTTON	C042037562552	<Aadhaar Based>		xxxxxxx7577	16,400.00
123	Miss. NISHA MEPO	C042037562477	<Aadhaar Based>		xxxxxxx8990	16,400.00
124	Miss. NYAMLIAM TESIA	C042037562386	<Aadhaar Based>		xxxxxxx5576	16,400.00
125	Miss. NYANI GAMLIN	C042037562531	<Aadhaar Based>		xxxxxxx5846	16,400.00
126	Miss. NYAPI LOLLEN	C042037562802	<Aadhaar Based>		xxxxxxx4549	16,400.00
127	Miss. OMIT MANE	C042037562450	<Aadhaar Based>		xxxxxxx6211	16,400.00
128	Miss. ONI GAMOH	C042037562592	<Aadhaar Based>		xxxxxxx8638	16,400.00
129	Miss. OSI GAO	C042037562427	<Aadhaar Based>		xxxxxxx9367	16,400.00
130	Miss. OYAR TATIK	C042037562728	<Aadhaar Based>		xxxxxxx9904	16,400.00
131	Miss. PAPI TAKU	C042037562798	<Aadhaar Based>		xxxxxxx7206	16,400.00
132	Miss. PEMA LHAMU NAGO	C042037562504	<Aadhaar Based>		xxxxxxx5767	16,400.00
133	Miss. PEMI DOKE	C042037562735	<Aadhaar Based>		xxxxxxx6026	16,400.00
134	Miss. PINKY LERIAK	C042037562652	<Aadhaar Based>		xxxxxxx4347	16,400.00
135	Miss. PINKY NAJI	C042037562770	<Aadhaar Based>		xxxxxxx6959	16,400.00
136	Miss. PRIYA SIDASOW	C042037562529	<Aadhaar Based>		xxxxxxx2832	16,400.00

ANNEXURE -I

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
137	Miss. PRIYANGKA SAROH	C042037562804	<Aadhaar Based>		xxxxxxx4268	16,400.00
138	Miss. PUNAM MUGLI	C042037562792	<Aadhaar Based>		xxxxxxx7795	16,400.00
139	Miss. PUNYO MUNYA	C042037562446	<Aadhaar Based>		xxxxxxx9403	16,400.00
140	Miss. RAPI NALO	C042037562826	<Aadhaar Based>		xxxxxxx7830	16,400.00
141	Miss. RENEM TANGHA	C042037562490	<Aadhaar Based>		xxxxxxx4677	16,400.00
142	Miss. ROIJA SINGPHO	C042037562767	<Aadhaar Based>		xxxxxxx5960	16,400.00
143	Miss. ROSE RAI	C042037562464	<Aadhaar Based>		xxxxxxx4821	16,400.00
144	Miss. ROSLEM PHUKSA	C042037562381	<Aadhaar Based>		xxxxxxx6092	16,400.00
145	Miss. RUBI TECHI	C042037562653	<Aadhaar Based>		xxxxxxx9970	16,400.00
146	Miss. SATCHA WANGSU	C042037562807	<Aadhaar Based>		xxxxxxx6427	16,400.00
147	Miss. SENYAM METHAK	C042037562545	<Aadhaar Based>		xxxxxxx7679	16,400.00
148	Miss. SIBOM RAI	C042037562503	<Aadhaar Based>		xxxxxxx5718	16,400.00
149	Miss. SIMNANG SHANGWAN	C042037562819	<Aadhaar Based>		xxxxxxx4670	16,400.00
150	Miss. SONAM DREMA	C042037562732	<Aadhaar Based>		xxxxxxx4431	16,400.00
151	Miss. SONAM DREMA CHENNA	C042037562429	<Aadhaar Based>		xxxxxxx1245	16,400.00
152	Miss. SORANG KARUK	C042037562934	<Aadhaar Based>		xxxxxxx4602	16,400.00
153	Miss. SUBU ANJU	C042037562553	<Aadhaar Based>		xxxxxxx7931	16,400.00
154	Miss. SUMPI ORI	C042037562397	<Aadhaar Based>		xxxxxxx2751	16,400.00
155	Miss. TABA KUKU	C042037562514	<Aadhaar Based>		xxxxxxx4805	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.)
156	Miss. TACHA API	C042037562907	<Aadhaar Based>		xxxxxxx4354	16,400.00
157	Miss. TAGE MAMUNG	C042037562549	<Aadhaar Based>		xxxxxxx0017	16,400.00
158	Miss. TAI ANA	C042037562433	<Aadhaar Based>		xxxxxxx6168	16,400.00
159	Miss. TAKAM YARI	C042037562923	<Aadhaar Based>		xxxxxxx6226	16,400.00
160	Miss. TANA YADI	C042037562704	<Aadhaar Based>		xxxxxxx6091	16,400.00
161	Miss. TANIA YAMAR	C042037562890	<Aadhaar Based>		xxxxxxx9389	16,400.00
162	Miss. TAPI SEEMA	C042037562505	<Aadhaar Based>		xxxxxxx8573	16,400.00
163	Miss. TARING YACHI	C042037562626	<Aadhaar Based>		xxxxxxx6377	16,400.00
164	Miss. TARU ALLUNG	C042037562487	<Aadhaar Based>		xxxxxxx0845	16,400.00
165	Miss. TASSAR RENIU	C042037562385	<Aadhaar Based>		xxxxxxx1838	16,400.00
166	Miss. TECHI AAMIN	C042037562925	<Aadhaar Based>		xxxxxxx9658	16,400.00
167	Miss. TECHI AMI	C042037562694	<Aadhaar Based>		xxxxxxx1250	16,400.00
168	Miss. TECHI ANYA	C042037562440	<Aadhaar Based>		xxxxxxx0592	16,400.00
169	Miss. TECHI MELLIN	C042037562841	<Aadhaar Based>		xxxxxxx1117	16,400.00
170	Miss. TECHI YAPA	C042037562573	<Aadhaar Based>		xxxxxxx9384	16,400.00
171	Miss. TEMNGAM KAMNYI	C042037562461	<Aadhaar Based>		xxxxxxx5804	16,400.00
172	Miss. TENYA TEYANG	C042037562473	<Aadhaar Based>		xxxxxxx2535	16,400.00
173	Miss. TERJUM SORA	C042037562633	<Aadhaar Based>		xxxxxxx0721	16,400.00
174	Miss. THANGNI TANGHA	C042037562860	<Aadhaar Based>		xxxxxxx3906	16,400.00
175	Miss. TINA HISSANG	C042037562493	<Aadhaar Based>		xxxxxxx7021	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
176	Miss. TOGAM ORI	C042037562402	<Aadhaar Based>		xxxxxxx8837	16,400.00
177	Miss. TOKMEM PERTIN	C042037562391	<Aadhaar Based>		xxxxxxx7341	16,400.00
178	Miss. TOKY PANGGENG	C042037562747	<Aadhaar Based>		xxxxxxx8178	16,400.00
179	Miss. TONGAM ETE	C042037562829	<Aadhaar Based>		xxxxxxx8396	16,400.00
180	Miss. TOPI TASHI	C042037562399	<Aadhaar Based>		xxxxxxx4135	16,400.00
181	Miss. TOUNCHA HAKHUN	C042037562716	<Aadhaar Based>		xxxxxxx7320	16,400.00
182	Miss. TSERING WANGMU THONGCHI	C042037562758	<Aadhaar Based>		xxxxxxx8212	16,400.00
183	Miss. TUMPI TALUK	C042037562396	<Aadhaar Based>		xxxxxxx9036	16,400.00
184	Miss. TUNG MODI	C042037562757	<Aadhaar Based>		xxxxxxx7067	16,400.00
185	Miss. TUNG TAGA	C042037562724	<Aadhaar Based>		xxxxxxx3808	16,400.00
186	Miss. WANNA WANGREY	C042037562759	<Aadhaar Based>		xxxxxxx0994	16,400.00
187	Miss. YABIT SITANG	C042037562707	<Aadhaar Based>		xxxxxxx5066	16,400.00
188	Miss. YAGER RAGMUK	C042037562833	<Aadhaar Based>		xxxxxxx8645	16,400.00
189	Miss. YAI KAYE	C042037562615	<Aadhaar Based>		xxxxxxx2304	16,400.00
190	Miss. YAJE NILLING LINGKING	C042037562702	<Aadhaar Based>		xxxxxxx9862	16,400.00
191	Miss. YAKUT JAMOH	C042037562454	<Aadhaar Based>		xxxxxxx9801	16,400.00
192	Miss. YANA MARDO	C042037562686	<Aadhaar Based>		xxxxxxx2278	16,400.00
193	Miss. YANGA MIBANG	C042037562713	<Aadhaar Based>		xxxxxxx0972	16,400.00
194	Miss. YANITA PIGYOR	C042037562625	<Aadhaar Based>		xxxxxxx4783	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
195	Miss. YANU BAGE	C042037562897	<Aadhaar Based>		xxxxxxx5713	16,400.00
196	Miss. YAPU NIMA	C042037562703	<Aadhaar Based>		xxxxxxx8052	16,400.00
197	Miss. YATE GAME	C042037562657	<Aadhaar Based>		xxxxxxx0368	16,400.00
198	Miss. YATU RIGIA	C042037562425	<Aadhaar Based>		xxxxxxx0447	16,400.00
199	Miss. YESHI NAKSANG	C042037562572	<Aadhaar Based>		xxxxxxx9502	16,400.00
200	Miss. YOMI ETE	C042037562420	<Aadhaar Based>		xxxxxxx0107	16,400.00
201	Miss. YOMSUM BOMNYO	C042037562519	<Aadhaar Based>		xxxxxxx2872	16,400.00
202	Miss. YOWA YACHAM	C042037562794	<Aadhaar Based>		xxxxxxx5212	16,400.00
203	MOTER LOYI	C042037562846	<Aadhaar Based>		xxxxxxx2936	16,400.00
204	Mr. AISO MENJO	C042037562453	<Aadhaar Based>		xxxxxxx9308	16,400.00
205	Mr. AKOM JARYA BAJA	C042037562414	<Aadhaar Based>		xxxxxxx2574	16,400.00
206	Mr. AKUNG TAKU	C042037562885	<Aadhaar Based>		xxxxxxx5831	16,400.00
207	Mr. ANGAM WANGPAN	C042037562541	<Aadhaar Based>		xxxxxxx3687	16,400.00
208	Mr. ARAN RIANG	C042037562655	<Aadhaar Based>		xxxxxxx0809	16,400.00
209	Mr. Ashak Tamuk	C042037562622	<Aadhaar Based>		xxxxxxx3800	16,400.00
210	Mr. ASHOM WANGSU	C042037562472	<Aadhaar Based>		xxxxxxx4923	16,400.00
211	Mr. ATI LAMGU	C042037562616	<Aadhaar Based>		xxxxxxx2671	16,400.00
212	Mr. BAMANG SIMA	C042037562556	<Aadhaar Based>		xxxxxxx1519	16,400.00
213	Mr. BAMIN RICHO	C042037562441	<Aadhaar Based>		xxxxxxx8510	16,400.00
214	Mr. BAPU TALOH	C042037562869	<Aadhaar Based>		xxxxxxx9771	16,400.00
215	Mr. BEJUM RALLEN	C042037562883	<Aadhaar Based>		xxxxxxx4202	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
216	Mr. BENGIA TATOLI	C042037562665	<Aadhaar Based>		xxxxxxx6706	16,400.00
217	Mr. BIKRAM GINGBA	C042037562921	<Aadhaar Based>		xxxxxxx2472	16,400.00
218	Mr. BINI JINI	C042037562817	<Aadhaar Based>		xxxxxxx1682	16,400.00
219	Mr. BIRI RAMA	C042037562893	<Aadhaar Based>		xxxxxxx9250	16,400.00
220	Mr. BISHNU CAMDER YABE	C042037562911	<Aadhaar Based>		xxxxxxx9000	16,400.00
221	Mr. BOKEK TALI	C042037562850	<Aadhaar Based>		xxxxxxx8831	16,400.00
222	Mr. BOMGE MIZE	C042037562940	<Aadhaar Based>		xxxxxxx7145	16,400.00
223	Mr. BOMTO RIBA	C042037562843	<Aadhaar Based>		xxxxxxx2491	16,400.00
224	Mr. BUDANG BUNYI	C042037562664	<Aadhaar Based>		xxxxxxx8810	16,400.00
225	Mr. BURU JOBII	C042037562866	<Aadhaar Based>		xxxxxxx0573	16,400.00
226	Mr. BYABANG AKEN	C042037562700	<Aadhaar Based>		xxxxxxx9452	16,400.00
227	Mr. CHAKNGAM KONGKANG	C042037562712	<Aadhaar Based>		xxxxxxx3137	16,400.00
228	Mr. CHARU OMER	C042037562520	<Aadhaar Based>		xxxxxxx6431	16,400.00
229	Mr. CHAU RUPOM CHOWLIK	C042037562857	<Aadhaar Based>		xxxxxxx7290	16,400.00
230	Mr. CHELLO ACHUNG	C042037562852	<Aadhaar Based>		xxxxxxx8236	16,400.00
231	Mr. CHOU KHAMMON KHEN	C042037562416	<Aadhaar Based>		xxxxxxx5798	16,400.00
232	Mr. CHOW NEMANG MEIN	C042037562754	<Aadhaar Based>		xxxxxxx7221	16,400.00
233	Mr. CHOW TANSING MANNOW	C042037562679	<Aadhaar Based>		xxxxxxx1740	16,400.00
234	Mr. CHOW WATHENA CHOWPOO	C042037562706	<Aadhaar Based>		xxxxxxx2105	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
235	Mr. CHOW WIRAZING LONGKAN	C042037562751	<Aadhaar Based>		xxxxxxx9713	16,400.00
236	Mr. CHUIPHONG RALONGHAM	C042037562772	<Aadhaar Based>		xxxxxxx9900	16,400.00
237	Mr. DAGLI KARCHO	C042037562620	<Aadhaar Based>		xxxxxxx1430	16,400.00
238	Mr. DAWA NAKSANG	C042037562523	<Aadhaar Based>		xxxxxxx7460	16,400.00
239	Mr. DINDO TAHA	C042037562913	<Aadhaar Based>		xxxxxxx7589	16,400.00
240	Mr. DOBA VEO	C042037562576	<Aadhaar Based>		xxxxxxx5485	16,400.00
241	Mr. FEI WAIL	C042037562586	<Aadhaar Based>		xxxxxxx0890	16,400.00
242	Mr. GAMJA SONG	C042037562783	<Aadhaar Based>		xxxxxxx5063	16,400.00
243	Mr. GANGNGAM GANGSA	C042037562709	<Aadhaar Based>		xxxxxxx1405	16,400.00
244	Mr. GANGNGAM WANGSA	C042037562509	<Aadhaar Based>		xxxxxxx4101	16,400.00
245	Mr. GEKI KARCHO	C042037562422	<Aadhaar Based>		xxxxxxx1971	16,400.00
246	Mr. GEMIN APANG	C042037562868	<Aadhaar Based>		xxxxxxx9362	16,400.00
247	Mr. GEMIN TANGU	C042037562479	<Aadhaar Based>		xxxxxxx2476	16,400.00
248	Mr. GICHIK PARIO	C042037562631	<Aadhaar Based>		xxxxxxx4342	16,400.00
249	Mr. GIDA MICHAEL	C042037562690	<Aadhaar Based>		xxxxxxx8225	16,400.00
250	Mr. GUMKEN LOLLEN	C042037562720	<Aadhaar Based>		xxxxxxx4217	16,400.00
251	Mr. GYATI TACHA	C042037562613	<Aadhaar Based>		xxxxxxx0591	16,400.00
252	Mr. HABUNG LUCY	C042037562902	<Aadhaar Based>		xxxxxxx1130	16,400.00
253	Mr. HABUNG RAMBO	C042037562480	<Aadhaar Based>		xxxxxxx6535	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
254	Mr. HARI APRALO	C042037562815	<Aadhaar Based>		xxxxxxx3560	16,400.00
255	Mr. JAMES DUPAK	C042037562559	<Aadhaar Based>		xxxxxxx8163	16,400.00
256	Mr. JAMES RATAN	C042037562637	<Aadhaar Based>		xxxxxxx8552	16,400.00
257	Mr. JARBOM TASHI	C042037562705	<Aadhaar Based>		xxxxxxx5563	16,400.00
258	Mr. JEMIL MARA	C042037562524	<Aadhaar Based>		xxxxxxx1161	16,400.00
259	Mr. JEPAK SERA	C042037562481	<Aadhaar Based>		xxxxxxx1371	16,400.00
260	Mr. Jindo Mihu	C042037562771	<Aadhaar Based>		xxxxxxx8635	16,400.00
261	Mr. JOHN MAKCHA	C042037562779	<Aadhaar Based>		xxxxxxx4816	16,400.00
262	Mr. JOHN PERTIN	C042037562557	<Aadhaar Based>		xxxxxxx8079	16,400.00
263	Mr. JOHN PERTIN	C042037562566	<Aadhaar Based>		xxxxxxx8464	16,400.00
264	Mr. JOHN TAI	C042037562845	<Aadhaar Based>		xxxxxxx1713	16,400.00
265	Mr. JOHN TALOH	C042037562832	<Aadhaar Based>		xxxxxxx9102	16,400.00
266	Mr. JOHNY LIPO	C042037562726	<Aadhaar Based>		xxxxxxx7211	16,400.00
267	Mr. JOMPE ORI	C042037562628	<Aadhaar Based>		xxxxxxx0310	16,400.00
268	Mr. JUMBA YOMGAM	C042037562684	<Aadhaar Based>		xxxxxxx5736	16,400.00
269	Mr. JUMNYA KAMDAK	C042037562543	<Aadhaar Based>		xxxxxxx9417	16,400.00
270	Mr. JUMRI RIBA	C042037562621	<Aadhaar Based>		xxxxxxx5939	16,400.00
271	Mr. JUMTO KALI	C042037562525	<Aadhaar Based>		xxxxxxx5660	16,400.00
272	Mr. JUNA NYODU	C042037562775	<Aadhaar Based>		xxxxxxx8751	16,400.00
273	Mr. KABIT TAYENG	C042037562560	<Aadhaar Based>		xxxxxxx2132	16,400.00
274	Mr. KADAM BAGE	C042037562522	<Aadhaar Based>		xxxxxxx4988	16,400.00
275	Mr. KAGO BUKER	C042037562748	<Aadhaar Based>		xxxxxxx3268	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
276	Mr. KALI LOYI	C042037562678	<Aadhaar Based>		xxxxxxx0465	16,400.00
277	Mr. KALING TAMUT	C042037562780	<Aadhaar Based>		xxxxxxx8339	16,400.00
278	Mr. KANGKINAM PERME	C042037562561	<Aadhaar Based>		xxxxxxx2027	16,400.00
279	Mr. KENGE LOLLEN	C042037562903	<Aadhaar Based>		xxxxxxx8135	16,400.00
280	Mr. KENGO KAMUM	C042037562604	<Aadhaar Based>		xxxxxxx2997	16,400.00
281	Mr. KENI ETE	C042037562468	<Aadhaar Based>		xxxxxxx7064	16,400.00
282	Mr. KENSON ANGO	C042037562498	<Aadhaar Based>		xxxxxxx7217	16,400.00
283	Mr. KHODA TAKHA	C042037562649	<Aadhaar Based>		xxxxxxx5204	16,400.00
284	Mr. KHYODA BHARAT	C042037562609	<Aadhaar Based>		xxxxxxx9663	16,400.00
285	Mr. KIPA TAGAR	C042037562786	<Aadhaar Based>		xxxxxxx7212	16,400.00
286	Mr. KIRTER GEYI	C042037562409	<Aadhaar Based>		xxxxxxx5882	16,400.00
287	Mr. KOJ NOBIN	C042037562895	<Aadhaar Based>		xxxxxxx3760	16,400.00
288	Mr. KOJ TADO	C042037562861	<Aadhaar Based>		xxxxxxx5852	16,400.00
289	Mr. KOJ TAKA	C042037562789	<Aadhaar Based>		xxxxxxx5040	16,400.00
290	Mr. KOU MANGKIA	C042037562884	<Aadhaar Based>		xxxxxxx4681	16,400.00
291	Mr. KRISHNA MOSU	C042037562781	<Aadhaar Based>		xxxxxxx9598	16,400.00
292	Mr. KUSH MIHU	C042037562405	<Aadhaar Based>		xxxxxxx2297	16,400.00
293	Mr. LANDI TADU BYAI	C042037562821	<Aadhaar Based>		xxxxxxx3365	16,400.00
294	Mr. LEEWANG WANGLEE	C042037562533	<Aadhaar Based>		xxxxxxx4193	16,400.00
295	Mr. LENZING TAMUT	C042037562458	<Aadhaar Based>		xxxxxxx3280	16,400.00
296	Mr. LHAKPA TSERING MANEY	C042037562744	<Aadhaar Based>		xxxxxxx8015	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
297	Mr. LICHA KAKU	C042037562413	<Aadhaar Based>		xxxxxxx5400	16,400.00
298	Mr. LICHA SIKH	C042037562582	<Aadhaar Based>		xxxxxxx1115	16,400.00
299	Mr. LIGE ANGO	C042037562708	<Aadhaar Based>		xxxxxxx2452	16,400.00
300	Mr. LIGE RIBA	C042037562667	<Aadhaar Based>		xxxxxxx0919	16,400.00
301	Mr. LIKHA SELO	C042037562574	<Aadhaar Based>		xxxxxxx7315	16,400.00
302	Mr. LIKHA TACHA	C042037562727	<Aadhaar Based>		xxxxxxx4050	16,400.00
303	Mr. LIKKAR BUI	C042037562844	<Aadhaar Based>		xxxxxxx2711	16,400.00
304	Mr. LIMAR GEYI	C042037562734	<Aadhaar Based>		xxxxxxx5934	16,400.00
305	Mr. LINYA BOJE	C042037562898	<Aadhaar Based>		xxxxxxx4079	16,400.00
306	Mr. MAJIT NALO	C042037562742	<Aadhaar Based>		xxxxxxx6947	16,400.00
307	Mr. MANHAT WANGJEN	C042037562469	<Aadhaar Based>		xxxxxxx6667	16,400.00
308	Mr. Mankhah Wangsu	C042037562839	<Aadhaar Based>		xxxxxxx7736	16,400.00
309	Mr. MARJOM ETE	C042037562443	<Aadhaar Based>		xxxxxxx2863	16,400.00
310	Mr. MARKOM PADU	C042037562743	<Aadhaar Based>		xxxxxxx4552	16,400.00
311	Mr. MARSA RONYA	C042037562660	<Aadhaar Based>		xxxxxxx1979	16,400.00
312	Mr. MARSHAL HAI	C042037562506	<Aadhaar Based>		xxxxxxx2834	16,400.00
313	Mr. MIBANG MEGU	C042037562670	<Aadhaar Based>		xxxxxxx1570	16,400.00
314	Mr. MIBOM PARI	C042037562822	<Aadhaar Based>		xxxxxxx2669	16,400.00
315	Mr. MICHI LODER	C042037562859	<Aadhaar Based>		xxxxxxx3213	16,400.00
316	Mr. MIDO BITIN	C042037562435	<Aadhaar Based>		xxxxxxx2935	16,400.00
317	Mr. MIHIN RONYA	C042037562876	<Aadhaar Based>		xxxxxxx3898	16,400.00
318	Mr. MILLO TAMA	C042037562540	<Aadhaar Based>		xxxxxxx2442	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
319	Mr. MINLI LOLLEN	C042037562766	<Aadhaar Based>		xxxxxxx4023	16,400.00
320	Mr. MIRU RAKSAP	C042037562630	<Aadhaar Based>		xxxxxxx5048	16,400.00
321	Mr. MITO KOYU	C042037562565	<Aadhaar Based>		xxxxxxx1318	16,400.00
322	Mr. MOTEM TADUK	C042037562834	<Aadhaar Based>		xxxxxxx9221	16,400.00
323	Mr. MUDANG RIKO	C042037562875	<Aadhaar Based>		xxxxxxx4914	16,400.00
324	Mr. NABAM KAH I	C042037562805	<Aadhaar Based>		xxxxxxx0472	16,400.00
325	Mr. NABAM NARBA	C042037562672	<Aadhaar Based>		xxxxxxx5749	16,400.00
326	Mr. NABAM SUNIL	C042037562764	<Aadhaar Based>		xxxxxxx8039	16,400.00
327	Mr. NABAM TOPU	C042037562654	<Aadhaar Based>		xxxxxxx1414	16,400.00
328	Mr. NAHWANG WANGSU	C042037562642	<Aadhaar Based>		xxxxxxx5414	16,400.00
329	Mr. NAMGIO DERA TAMIN	C042037562585	<Aadhaar Based>		xxxxxxx6372	16,400.00
330	Mr. NANI DONYI	C042037562648	<Aadhaar Based>		xxxxxxx3355	16,400.00
331	Mr. NANI YORNYI	C042037562676	<Aadhaar Based>		xxxxxxx8790	16,400.00
332	Mr. NEELAM JOSAPH	C042037562926	<Aadhaar Based>		xxxxxxx2024	16,400.00
333	Mr. NEELAM RAJ	C042037562736	<Aadhaar Based>		xxxxxxx9220	16,400.00
334	Mr. NEELAM TANA	C042037562662	<Aadhaar Based>		xxxxxxx4737	16,400.00
335	Mr. NEHRU CHEDA	C042037562401	<Aadhaar Based>		xxxxxxx9779	16,400.00
336	Mr. NGURANG NATUNG	C042037562644	<Aadhaar Based>		xxxxxxx6071	16,400.00
337	Mr. NGURANG TATUM	C042037562877	<Aadhaar Based>		xxxxxxx0205	16,400.00
338	Mr. NIBOM DONI	C042037562887	<Aadhaar Based>		xxxxxxx0421	16,400.00
339	Mr. NICH TAGU	C042037562904	<Aadhaar Based>		xxxxxxx5276	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.)
340	Mr. NIKTAR TACHUNG	C042037562762	<Aadhaar Based>		xxxxxxx0723	16,400.00
341	Mr. NYALI RINGU	C042037562824	<Aadhaar Based>		xxxxxxx2965	16,400.00
342	Mr. OBANG JAMOH	C042037562594	<Aadhaar Based>		xxxxxxx7879	16,400.00
343	Mr. OJING PERTIN	C042037562511	<Aadhaar Based>		xxxxxxx1702	16,400.00
344	Mr. OMAN TALAR	C042037562508	<Aadhaar Based>		xxxxxxx5987	16,400.00
345	Mr. ONAM TAKI	C042037562636	<Aadhaar Based>		xxxxxxx0412	16,400.00
346	Mr. OPOK GAMNOH	C042037562571	<Aadhaar Based>		xxxxxxx7159	16,400.00
347	Mr. OYIN CHISI	C042037562601	<Aadhaar Based>		xxxxxxx2640	16,400.00
348	Mr. OYIN PANGGENG	C042037562590	<Aadhaar Based>		xxxxxxx4243	16,400.00
349	Mr. PAKJUM JINI	C042037562404	<Aadhaar Based>		xxxxxxx1366	16,400.00
350	Mr. PANGCHAK WANGSU	C042037562765	<Aadhaar Based>		xxxxxxx4561	16,400.00
351	Mr. PANGEA TINGKHATRA	C042037562838	<Aadhaar Based>		xxxxxxx7811	16,400.00
352	Mr. PANYA MARDE	C042037562717	<Aadhaar Based>		xxxxxxx7984	16,400.00
353	Mr. PAUL TAYEM	C042037562820	<Aadhaar Based>		xxxxxxx5078	16,400.00
354	Mr. PEKPE LOMBI	C042037562788	<Aadhaar Based>		xxxxxxx4218	16,400.00
355	Mr. PERMO YOMGAM	C042037562423	<Aadhaar Based>		xxxxxxx5275	16,400.00
356	Mr. PETER NGORANG	C042037562447	<Aadhaar Based>		xxxxxxx2049	16,400.00
357	Mr. PETER PANGKENG	C042037562578	<Aadhaar Based>		xxxxxxx2839	16,400.00
358	Mr. PHASSANG BAI	C042037562715	<Aadhaar Based>		xxxxxxx8251	16,400.00
359	Mr. PHASSANG BEYONG	C042037562599	<Aadhaar Based>		xxxxxxx5828	16,400.00
360	Mr. PITAR BAGANG	C042037562567	<Aadhaar Based>		xxxxxxx8950	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
361	Mr. PUMAN WANGSU	C042037562677	<Aadhaar Based>		xxxxxxx5033	16,400.00
362	Mr. RAHI LINGGI	C042037562740	<Aadhaar Based>		xxxxxxx5726	16,400.00
363	Mr. RAHUL SAROH	C042037562719	<Aadhaar Based>		xxxxxxx8002	16,400.00
364	Mr. RAJESH MARA	C042037562818	<Aadhaar Based>		xxxxxxx5994	16,400.00
365	Mr. RAM MANGHKYA	C042037562638	<Aadhaar Based>		xxxxxxx5488	16,400.00
366	Mr. RAMAK SIKOM	C042037562729	<Aadhaar Based>		xxxxxxx2709	16,400.00
367	Mr. RIGE GAME	C042037562465	<Aadhaar Based>		xxxxxxx9532	16,400.00
368	Mr. RIGIO TAPU	C042037562932	<Aadhaar Based>		xxxxxxx2383	16,400.00
369	Mr. RILAM RIGIA	C042037562791	<Aadhaar Based>		xxxxxxx4712	16,400.00
370	Mr. RINGTU LAMGU	C042037562431	<Aadhaar Based>		xxxxxxx6067	16,400.00
371	Mr. RIYA NANA	C042037562778	<Aadhaar Based>		xxxxxxx0096	16,400.00
372	Mr. ROMAY KIGAM	C042037562825	<Aadhaar Based>		xxxxxxx0774	16,400.00
373	Mr. ROTOM TAYA	C042037562938	<Aadhaar Based>		xxxxxxx9304	16,400.00
374	Mr. RUBU KAGO	C042037562900	<Aadhaar Based>		xxxxxxx5432	16,400.00
375	Mr. SAI BODO	C042037562880	<Aadhaar Based>		xxxxxxx4709	16,400.00
376	Mr. SAMSON TAMUT	C042037562526	<Aadhaar Based>		xxxxxxx3126	16,400.00
377	Mr. SAMUEL MIZE	C042037562591	<Aadhaar Based>		xxxxxxx0180	16,400.00
378	Mr. SASEO ZONGLUJU	C042037562527	<Aadhaar Based>		xxxxxxx2451	16,400.00
379	Mr. SEGI SANGCHOJU	C042037562812	<Aadhaar Based>		xxxxxxx8868	16,400.00
380	Mr. SHANKAR NAYAM	C042037562587	<Aadhaar Based>		xxxxxxx7915	16,400.00
381	Mr. SIDIK YOMCHA	C042037562491	<Aadhaar Based>		xxxxxxx0209	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
382	Mr. SONGYO NACHUNG	C042037562569	<Aadhaar Based>		xxxxxxx4131	16,400.00
383	Mr. SUBU TAYUNG	C042037562674	<Aadhaar Based>		xxxxxxx0376	16,400.00
384	Mr. TABA EPA	C042037562584	<Aadhaar Based>		xxxxxxx6383	16,400.00
385	Mr. TABA JOBI	C042037562937	<Aadhaar Based>		xxxxxxx3587	16,400.00
386	Mr. TABA NACHU	C042037562872	<Aadhaar Based>		xxxxxxx3828	16,400.00
387	Mr. TABA NYILO	C042037562507	<Aadhaar Based>		xxxxxxx9122	16,400.00
388	Mr. TABA TATH	C042037562721	<Aadhaar Based>		xxxxxxx7471	16,400.00
389	Mr. TADAR TAMANG	C042037562855	<Aadhaar Based>		xxxxxxx8588	16,400.00
390	Mr. TAFANG BEYONG	C042037562899	<Aadhaar Based>		xxxxxxx9447	16,400.00
391	Mr. TAGE APANG	C042037562482	<Aadhaar Based>		xxxxxxx7486	16,400.00
392	Mr. TAGO TAPUNG	C042037562920	<Aadhaar Based>		xxxxxxx5397	16,400.00
393	Mr. TAGOK RAI	C042037562542	<Aadhaar Based>		xxxxxxx0816	16,400.00
394	Mr. TAGUNG MRA	C042037562847	<Aadhaar Based>		xxxxxxx5909	16,400.00
395	Mr. TAI CHARU	C042037562618	<Aadhaar Based>		xxxxxxx4496	16,400.00
396	Mr. TAI TAKUM	C042037562894	<Aadhaar Based>		xxxxxxx1053	16,400.00
397	Mr. TAI TARAM	C042037562799	<Aadhaar Based>		xxxxxxx0522	16,400.00
398	Mr. TAJAR TABA	C042037562752	<Aadhaar Based>		xxxxxxx6983	16,400.00
399	Mr. TAJE HAKE	C042037562886	<Aadhaar Based>		xxxxxxx3047	16,400.00
400	Mr. TAJUM LERIAK	C042037562467	<Aadhaar Based>		xxxxxxx6220	16,400.00
401	Mr. TAKA YORCHI	C042037562400	<Aadhaar Based>		xxxxxxx3373	16,400.00
402	Mr. TAKAM LEYA	C042037562558	<Aadhaar Based>		xxxxxxx8958	16,400.00
403	Mr. TAKAR PUDUR	C042037562517	<Aadhaar Based>		xxxxxxx6530	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
404	Mr. TAKENG KETAN	C042037562593	<Aadhaar Based>		xxxxxxx7042	16,400.00
405	Mr. TAKIA YANGFO	C042037562853	<Aadhaar Based>		xxxxxxx5379	16,400.00
406	Mr. TAKO TARAG	C042037562682	<Aadhaar Based>		xxxxxxx2997	16,400.00
407	Mr. TAKOM DARANG	C042037562683	<Aadhaar Based>		xxxxxxx5237	16,400.00
408	Mr. TAKSING TAKAM	C042037562881	<Aadhaar Based>		xxxxxxx2521	16,400.00
409	Mr. TAKU ERU	C042037562456	<Aadhaar Based>		xxxxxxx5871	16,400.00
410	Mr. TAKU PAYANG	C042037562827	<Aadhaar Based>		xxxxxxx8959	16,400.00
411	Mr. TAKU TARO	C042037562478	<Aadhaar Based>		xxxxxxx6873	16,400.00
412	Mr. TALEN MOSU	C042037562919	<Aadhaar Based>		xxxxxxx3097	16,400.00
413	Mr. TALIK BORING	C042037562698	<Aadhaar Based>		xxxxxxx1260	16,400.00
414	Mr. TALIN DASI	C042037562460	<Aadhaar Based>		xxxxxxx9599	16,400.00
415	Mr. TAME CHEDA	C042037562643	<Aadhaar Based>		xxxxxxx4948	16,400.00
416	Mr. TAME LOKAM	C042037562891	<Aadhaar Based>		xxxxxxx2395	16,400.00
417	Mr. TAME DORO TABANG	C042037562611	<Aadhaar Based>		xxxxxxx7069	16,400.00
418	Mr. TAMI SAROH	C042037562867	<Aadhaar Based>		xxxxxxx8462	16,400.00
419	Mr. TAMIN PANGGENG	C042037562548	<Aadhaar Based>		xxxxxxx1372	16,400.00
420	Mr. TANI LIPO	C042037562939	<Aadhaar Based>		xxxxxxx6346	16,400.00
421	Mr. TANI MIBANG	C042037562550	<Aadhaar Based>		xxxxxxx4947	16,400.00
422	Mr. TANI NALO	C042037562701	<Aadhaar Based>		xxxxxxx9749	16,400.00
423	Mr. TANI TAMUK	C042037562753	<Aadhaar Based>		xxxxxxx8349	16,400.00
424	Mr. TANIA GUMJA	C042037562837	<Aadhaar Based>		xxxxxxx5162	16,400.00
425	Mr. TANIA HINA	C042037562639	<Aadhaar Based>		xxxxxxx8847	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
426	Mr. TANUNG TATIN	C042037562632	<Aadhaar Based>		xxxxxxx9735	16,400.00
427	Mr. TANYA NGUBA	C042037562534	<Aadhaar Based>		xxxxxxx2195	16,400.00
428	Mr. TAO TAMA	C042037562641	<Aadhaar Based>		xxxxxxx2769	16,400.00
429	Mr. TAPI YUBEY	C042037562814	<Aadhaar Based>		xxxxxxx8816	16,400.00
430	Mr. TAPU BAJA	C042037562687	<Aadhaar Based>		xxxxxxx9116	16,400.00
431	Mr. TARH BATE	C042037562916	<Aadhaar Based>		xxxxxxx9127	16,400.00
432	Mr. TARH PARIH	C042037562810	<Aadhaar Based>		xxxxxxx9043	16,400.00
433	Mr. TARH TAHA	C042037562915	<Aadhaar Based>		xxxxxxx4169	16,400.00
434	Mr. TARING NYITAN	C042037562640	<Aadhaar Based>		xxxxxxx9557	16,400.00
435	Mr. TASAR NATAM	C042037562879	<Aadhaar Based>		xxxxxxx8178	16,400.00
436	Mr. TASOK MARA	C042037562570	<Aadhaar Based>		xxxxxxx3599	16,400.00
437	Mr. TASSO TATHO	C042037562536	<Aadhaar Based>		xxxxxxx2053	16,400.00
438	Mr. TASUP MURI	C042037562466	<Aadhaar Based>		xxxxxxx8732	16,400.00
439	Mr. TATE CHEKE	C042037562564	<Aadhaar Based>		xxxxxxx9736	16,400.00
440	Mr. TATE RUYI	C042037562874	<Aadhaar Based>		xxxxxxx7070	16,400.00
441	Mr. TATUNG VIJAY	C042037562488	<Aadhaar Based>		xxxxxxx1516	16,400.00
442	Mr. TAYAR TAKUM	C042037562912	<Aadhaar Based>		xxxxxxx6110	16,400.00
443	Mr. TAYIN HEMI	C042037562797	<Aadhaar Based>		xxxxxxx4362	16,400.00
444	Mr. TECHI CHISI	C042037562882	<Aadhaar Based>		xxxxxxx8304	16,400.00
445	Mr. TECHI GUNGMA	C042037562398	<Aadhaar Based>		xxxxxxx6081	16,400.00
446	Mr. TECHI SANJAY TARA	C042037562500	<Aadhaar Based>		xxxxxxx7511	16,400.00
447	Mr. TELI SUNNY	C042037562535	<Aadhaar Based>		xxxxxxx8158	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
448	Mr. TEPHUA SUAYANG	C042037562538	<Aadhaar Based>		xxxxxxx1354	16,400.00
449	Mr. THOMAS PADUNG	C042037562606	<Aadhaar Based>		xxxxxxx3577	16,400.00
450	Mr. TINGCHAK RANGKHAM	C042037562776	<Aadhaar Based>		xxxxxxx9381	16,400.00
451	Mr. TOGE ANGU	C042037562864	<Aadhaar Based>		xxxxxxx9992	16,400.00
452	Mr. TOKIRAM PANYANG	C042037562830	<Aadhaar Based>		xxxxxxx1679	16,400.00
453	Mr. TOKO MEJI	C042037562681	<Aadhaar Based>		xxxxxxx3498	16,400.00
454	Mr. TOKU MAJI	C042037562563	<Aadhaar Based>		xxxxxxx8020	16,400.00
455	Mr. TOM PANYANG	C042037562607	<Aadhaar Based>		xxxxxxx8906	16,400.00
456	Mr. TSERING PHUNTSO	C042037562551	<Aadhaar Based>		xxxxxxx9271	16,400.00
457	Mr. TUMTER NGOMDIR	C042037562424	<Aadhaar Based>		xxxxxxx6826	16,400.00
458	Mr. VIJAY TAMUK	C042037562438	<Aadhaar Based>		xxxxxxx4916	16,400.00
459	Mr. WANGLEE THINRA	C042037562444	<Aadhaar Based>		xxxxxxx6700	16,400.00
460	Mr. YAMRANG DOKA	C042037562733	<Aadhaar Based>		xxxxxxx4937	16,400.00
461	Mr. YANGBIU LALUK	C042037562910	<Aadhaar Based>		xxxxxxx1058	16,400.00
462	Mr. YOMLI YOMGAM	C042037562803	<Aadhaar Based>		xxxxxxx6980	16,400.00
463	Mr. ZING TAMAT	C042037562756	<Aadhaar Based>		xxxxxxx0033	16,400.00
464	Mrs. ELLAYA MENA	C042037562823	<Aadhaar Based>		xxxxxxx0742	16,400.00
465	Mrs. LACHMI SANGCHOJU	C042037562768	<Aadhaar Based>		xxxxxxx1654	16,400.00
466	Mrs. MADAK SIYUM	C042037562941	<Aadhaar Based>		xxxxxxx0677	16,400.00
467	Mrs. NABAM YASSUM	C042037562627	<Aadhaar Based>		xxxxxxx5174	16,400.00
468	Mrs. NANGBIA REBECCA	C042037562380	<Aadhaar Based>		xxxxxxx4890	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
469	Ms. AJUM PAJA	C042037562449	<Aadhaar Based>		xxxxxxx0028	16,400.00
470	Ms. ANITA GAO	C042037562784	<Aadhaar Based>		xxxxxxx2215	16,400.00
471	Ms. ANU DAI	C042037562858	<Aadhaar Based>		xxxxxxx0365	16,400.00
472	Ms. BINTY MOSSANG	C042037562485	<Aadhaar Based>		xxxxxxx2368	16,400.00
473	Ms. BIRI SANGTE	C042037562691	<Aadhaar Based>		xxxxxxx6920	16,400.00
474	Ms. BULLO SUNYA	C042037562730	<Aadhaar Based>		xxxxxxx2747	16,400.00
475	Ms. CHARMAK BAGANG	C042037562668	<Aadhaar Based>		xxxxxxx3353	16,400.00
476	Ms. CHILAR KAMCHAM	C042037562470	<Aadhaar Based>		xxxxxxx4906	16,400.00
477	Ms. DANI RILLA	C042037562568	<Aadhaar Based>		xxxxxxx2219	16,400.00
478	Ms. DEBIA MEYUNG	C042037562725	<Aadhaar Based>		xxxxxxx7059	16,400.00
479	Ms. DEBIA NEME	C042037562737	<Aadhaar Based>		xxxxxxx1738	16,400.00
480	Ms. DEYIR SINGNIK	C042037562451	<Aadhaar Based>		xxxxxxx8029	16,400.00
481	Ms. EPER BADA	C042037562588	<Aadhaar Based>		xxxxxxx8237	16,400.00
482	Ms. GEBI LOLLEN	C042037562774	<Aadhaar Based>		xxxxxxx3405	16,400.00
483	Ms. GYAMAR SUMPA	C042037562462	<Aadhaar Based>		xxxxxxx3908	16,400.00
484	Ms. HAGE DINSUNG	C042037562459	<Aadhaar Based>		xxxxxxx8158	16,400.00
485	Ms. HAGE PAKU	C042037562562	<Aadhaar Based>		xxxxxxx5412	16,400.00
486	Ms. HENRIK RIME	C042037562407	<Aadhaar Based>		xxxxxxx8568	16,400.00
487	Ms. HERI MONA	C042037562688	<Aadhaar Based>		xxxxxxx6452	16,400.00
488	Ms. KABA GAMLIN	C042037562738	<Aadhaar Based>		xxxxxxx0492	16,400.00
489	Ms. KABAK POOJA	C042037562848	<Aadhaar Based>		xxxxxxx1075	16,400.00
490	Ms. KAITONG GUMYU	C042037562731	<Aadhaar Based>		xxxxxxx0424	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
491	Ms. KIME SUNKA.	C042037562849	<Aadhaar Based>		xxxxxxx7124	16,400.00
492	Ms. KIPA MORIAM	C042037562432	<Aadhaar Based>		xxxxxxx4347	16,400.00
493	Ms. KIPA YANA	C042037562671	<Aadhaar Based>		xxxxxxx5780	16,400.00
494	Ms. KOJ ONYA	C042037562711	<Aadhaar Based>		xxxxxxx8395	16,400.00
495	Ms. KONENG MINNO	C042037562741	<Aadhaar Based>		xxxxxxx1626	16,400.00
496	Ms. LIKHA ANAM	C042037562918	<Aadhaar Based>		xxxxxxx5228	16,400.00
497	Ms. LILY GADUK	C042037562663	<Aadhaar Based>		xxxxxxx8152	16,400.00
498	Ms. LOKAM MINA	C042037562377	<Aadhaar Based>		xxxxxxx9488	16,400.00
499	Ms. LUKYIR DOKE LENDO	C042037562892	<Aadhaar Based>		xxxxxxx7379	16,400.00
500	Ms. MAKU TAYENG	C042037562693	<Aadhaar Based>		xxxxxxx5842	16,400.00
501	Ms. MALLO YANIA	C042037562598	<Aadhaar Based>		xxxxxxx7681	16,400.00
502	Ms. MARDE LOMBI	C042037562787	<Aadhaar Based>		xxxxxxx2526	16,400.00
503	Ms. MEDINA TAYENG	C042037562463	<Aadhaar Based>		xxxxxxx7866	16,400.00
504	Ms. MINA NABOM	C042037562659	<Aadhaar Based>		xxxxxxx7256	16,400.00
505	Ms. MUMYIN PERTIN	C042037562595	<Aadhaar Based>		xxxxxxx7937	16,400.00
506	Ms. NABAM ANANI	C042037562579	<Aadhaar Based>		xxxxxxx4440	16,400.00
507	Ms. NABAM PAPI	C042037562931	<Aadhaar Based>		xxxxxxx8164	16,400.00
508	Ms. NABAM YAZU	C042037562924	<Aadhaar Based>		xxxxxxx2780	16,400.00
509	Ms. NANG KHAM CHOWLIK	C042037562395	<Aadhaar Based>		xxxxxxx7206	16,400.00
510	Ms. NANG ONTIKA KHAMHOO	C042037562437	<Aadhaar Based>		xxxxxxx6906	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
511	Ms. NANG TESHANI HOPAK	C042037562393	<Aadhaar Based>		xxxxxxx9215	16,400.00
512	Ms. NANU MARA	C042037562518	<Aadhaar Based>		xxxxxxx1933	16,400.00
513	Ms. NANUM TAYENG	C042037562597	<Aadhaar Based>		xxxxxxx4317	16,400.00
514	Ms. NEELAM APA	C042037562651	<Aadhaar Based>		xxxxxxx1888	16,400.00
515	Ms. NEELAM RINA	C042037562673	<Aadhaar Based>		xxxxxxx1258	16,400.00
516	Ms. NGAMI LOLLEN	C042037562614	<Aadhaar Based>		xxxxxxx6421	16,400.00
517	Ms. OME BORANG	C042037562842	<Aadhaar Based>		xxxxxxx8841	16,400.00
518	Ms. ORI TAYU	C042037562434	<Aadhaar Based>		xxxxxxx9435	16,400.00
519	Ms. PAKTER KAMDAK	C042037562412	<Aadhaar Based>		xxxxxxx2177	16,400.00
520	Ms. POJEN CHONCHA	C042037562935	<Aadhaar Based>		xxxxxxx3050	16,400.00
521	Ms. RINIMA PERME	C042037562486	<Aadhaar Based>		xxxxxxx1475	16,400.00
522	Ms. RUTH TABING	C042037562710	<Aadhaar Based>		xxxxxxx3875	16,400.00
523	Ms. SEEMA SONAM	C042037562862	<Aadhaar Based>		xxxxxxx9477	16,400.00
524	Ms. SEENA DUNGRA	C042037562836	<Aadhaar Based>		xxxxxxx3591	16,400.00
525	Ms. SOBITA TAYING	C042037562596	<Aadhaar Based>		xxxxxxx9753	16,400.00
526	Ms. SOBITRY PANGGING	C042037562406	<Aadhaar Based>		xxxxxxx3408	16,400.00
527	Ms. SUBU OKA	C042037562695	<Aadhaar Based>		xxxxxxx1987	16,400.00
528	Ms. TADAR JONI	C042037562605	<Aadhaar Based>		xxxxxxx6196	16,400.00
529	Ms. TAGE MAMUNG	C042037562476	<Aadhaar Based>		xxxxxxx4957	16,400.00
530	Ms. TAGE NAMPI	C042037562634	<Aadhaar Based>		xxxxxxx6466	16,400.00
531	Ms. TAGE RIPA	C042037562410	<Aadhaar Based>		xxxxxxx6351	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.:** C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
532	Ms. TAI ANU	C042037562515	<Aadhaar Based>		xxxxxxx1992	16,400.00
533	Ms. TAILYANG ANU	C042037562675	<Aadhaar Based>		xxxxxxx9419	16,400.00
534	Ms. TAKAM SILA	C042037562790	<Aadhaar Based>		xxxxxxx6580	16,400.00
535	Ms. TANA YAMEK	C042037562617	<Aadhaar Based>		xxxxxxx3531	16,400.00
536	Ms. TARH YANA	C042037562418	<Aadhaar Based>		xxxxxxx0631	16,400.00
537	Ms. TAW YANO	C042037562889	<Aadhaar Based>		xxxxxxx3361	16,400.00
538	Ms. TECHI TUCH	C042037562646	<Aadhaar Based>		xxxxxxx3463	16,400.00
539	Ms. TECHI YAKUM	C042037562906	<Aadhaar Based>		xxxxxxx4898	16,400.00
540	Ms. TIYOM PAYUM	C042037562452	<Aadhaar Based>		xxxxxxx0977	16,400.00
541	Ms. TOBI ETE	C042037562769	<Aadhaar Based>		xxxxxxx6187	16,400.00
542	Ms. YAGA JEDANG	C042037562755	<Aadhaar Based>		xxxxxxx2136	16,400.00
543	Ms. YANI TAMUK	C042037562723	<Aadhaar Based>		xxxxxxx3645	16,400.00
544	Ms. YANU PULLOM	C042037562603	<Aadhaar Based>		xxxxxxx3568	16,400.00
545	Ms. YAPA RAI	C042037562513	<Aadhaar Based>		xxxxxxx5612	16,400.00
546	Ms. YARING NATAM	C042037562888	<Aadhaar Based>		xxxxxxx1247	16,400.00
547	Ms. YASING DARANG	C042037562796	<Aadhaar Based>		xxxxxxx4074	16,400.00
548	Ms. YUMJUM POYOM	C042037562387	<Aadhaar Based>		xxxxxxx6936	16,400.00
549	NYOMI TAKI	C042037562680	<Aadhaar Based>		xxxxxxx0439	16,400.00
550	Shri BENJAMIN LIBANG	C042037562800	<Aadhaar Based>		xxxxxxx6873	16,400.00
551	Shri BIKI BHAI	C042037562878	<Aadhaar Based>		xxxxxxx7632	16,400.00
552	Shri CHAU SILAWA MANPOONG	C042037562760	<Aadhaar Based>		xxxxxxx7717	16,400.00
553	Shri DAKKAR RIBA	C042037562666	<Aadhaar Based>		xxxxxxx6520	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.: C042037562376

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
554	Shri JOMIN KAKKI	C042037562629	<Aadhaar Based>		xxxxxxx2144	16,400.00
555	Shri KALING EKO	C042037562658	<Aadhaar Based>		xxxxxxx0240	16,400.00
556	Shri KAMIN JONNOM	C042037562494	<Aadhaar Based>		xxxxxxx5291	16,400.00
557	Shri KOJ OMO	C042037562492	<Aadhaar Based>		xxxxxxx0229	16,400.00
558	Shri MANDO LEGO	C042037562865	<Aadhaar Based>		xxxxxxx1781	16,400.00
559	Shri MARTO BASAR	C042037562600	<Aadhaar Based>		xxxxxxx1733	16,400.00
560	Shri NABAM TANA	C042037562647	<Aadhaar Based>		xxxxxxx7601	16,400.00
561	Shri SANJAY TAYEM	C042037562870	<Aadhaar Based>		xxxxxxx3092	16,400.00
562	Shri TAMCHI NIMA	C042037562546	<Aadhaar Based>		xxxxxxx5586	16,400.00
563	Shri TANGA NILLING	C042037562417	<Aadhaar Based>		xxxxxxx9455	16,400.00
564	Shri TARH KIODA	C042037562580	<Aadhaar Based>		xxxxxxx1346	16,400.00
565	Shri TOKO TUNKI	C042037562439	<Aadhaar Based>		xxxxxxx6705	16,400.00
566	TAKU KHIRMEY	C042037562793	<Aadhaar Based>		xxxxxxx4459	16,400.00
Total Amount(Rs)						92,82,400.00

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