

Unclaimed Deposits for 10 years and above w e f June 2014

Aerial Bay								
Sl.No	Type of a/c	A/c No	Name	Amount	Inop Date/ Dormancy date	Int. paid up to	Branch	
1	SB	2040	Kerala SHG	1,961.00	31.03.2002	30.09.2007	Aerial bay	
2	SB	2126	Mukti SHG	2,158.00	31.09.2003	31.03.2008	Aerial bay	
3	SB	1255	Poonawathi	1,024.00	28.02.2003	31.03.2008	Aerial bay	
4	SB	1684	Padam Shekar Jha	1,540.00	31.09.2003	31.03.2007	Aerial bay	
5	SB	1222	Gheenu Singh	1,369.00	31.03.2004	31.03.2008	Aerial bay	
6	SB	435	Sushen Lakra	6,776.00	31.09.2002	31.03.2005	Aerial bay	
7	SB	436	Mukri Provan Lakra	1,426.00	31.09.2002	31.03.2005	Aerial bay	
8	SB	843	Lovies Dhanwar	2,606.00	31.09.2002	31.03.2005	Aerial bay	
9	SB	677	Soam Toppo	3,476.00	31.09.2000	31.03.2005	Aerial bay	
10	SB	641	Kuar Kiro	1,826.00	31.03.1999	30.09.2002	Aerial bay	
11	SB	1055	Arun Das	2,176.00	31.09.1999	30.09.2002	Aerial bay	
12	SB	1819	Rita Rani Biswas	2,126.00	28.02.2002	30.09.2004	Aerial bay	
13	SB	2131	Basanti SHG	1,398.00	20.09.2004	17-11-2015	Aerial bay	
14	SB	1394	Badal ch Ghosh	1,395.00	20-10-2005	17-11-2015	Aerial bay	
15	SB	2001	Binoy Ranjan Sardar	3,265.00	10-01-2005	17-11-2015	Aerial bay	
16	SB	2241	Kamal SHG	4,516.00	09-08-2004	17-11-2015	Aerial bay	
17	SB	2422	Somari	3,900.00	02-05-2005	17-11-2015	Aerial bay	
18	SB	1766	Prabho Majhi	1,442.00	15-03-2005	17-11-2015	Aerial bay	
19	SB	662	Karthikayan	4,217.00	30.09.1992	27.10.2014	Baratang	
20	SB	757	Ellasdung	13,937.00	14.07.2004	27.10.2014	Baratang	
21	SB	1326	Thomas Kujur	5,572.00	17.02.2004	27.10.2014	Baratang	
22	SB	1066	M.V. Krishnaswamy	4,833.00	20.01.2003	27.10.2014	Baratang	
23	SB	1664	Agatha dung	12,776.00	16.04.2003	27.10.2014	Baratang	
24	SB	2813	Maglu Majhi	14,107.00	10.06.2002	27.10.2014	Baratang	
25	SB	1318	Lalhu kiro	3,117.00	26.07.2002	27.10.2014	Baratang	
26	SB	3201	Somari Guria	3,605.00	08.12.2000	27.10.2014	Baratang	
27	SB	3045	Sunil toppo	8,986.00	21.11.2000	27.10.2014	Baratang	
28	SB	468	Rajatgarh	3,165.00	10.12.1996	27.10.2014	Baratang	
29	SB	1952	Bihas kujur	4,260.00	17.06.1997	27.10.2014	Baratang	
30	SB	59	Shambu Kandit	6,634.00	26.08.1992	27.10.2014	Baratang	
31	SB	2872	Amrit lakra	3,400.00	11.04.1997	27.10.2014	Baratang	
32	SB	692	Dhansai	4,018.00	25.05.1989	27.10.2014	Baratang	
33	SB	1220	Sadhu uraon	7,906.00	17.07.1987	27.10.2014	Baratang	
34	SB	1462	Sahay barla	3,015.00	10.04.2002	27.10.2014	Baratang	
35	SB	2154	Manjes Mahila	3,411.00	17.03.1997	27.10.2014	Baratang	

36	SB	2021	Ashim kha	5,050.00	30.09.1993	27.10.2014	Baratang	
37	SB	4522	Akber Naik	2,202.00	09-12-2003	30-06-2014	Bakultala	
38	SB	260	Budhu Aind	1,879.00	23-05-2002	30-06-2014	Bakultala	
39	SB	1030	Budhu Ram	1,923.00	09-05-1990	30-06-2014	Bakultala	
40	SB	4051	Durgawati Kalyan Ashram	1,411.00	05-09-2001	30-06-2014	Bakultala	
41	SB	1849	Govinda Kujur	1,880.00	16-12-1996	30-06-2014	Bakultala	
42	SB	1990	Indian V M Chruch	2,416.00	01-01-1997	30-06-2014	Bakultala	
43	SB	3021	John Kujur	8,931.00	14-02-1996	30-06-2014	Bakultala	
44	SB	2411	K A Joseph	3,493.00	19-01-1995	30-06-2014	Bakultala	
45	SB	3887	K Karuppaiah	1,462.00	13-08-2001	30-06-2014	Bakultala	
46	SB	84	Karlus Ekka	12,116.00	24-11-1994	30-06-2014	Bakultala	
47	SB	2351	Kasmer Kullu	1,473.00	10-12-2001	30-06-2014	Bakultala	
48	SB	2679	N V Scaria	2,438.00	23-07-1998	30-06-2014	Bakultala	
49	SB	2694	Mahela Samiti	3,573.00	19-01-1996	30-06-2014	Bakultala	
50	SB	3539	Munmun Manna	1,471.00	10-05-1999	30-06-2014	Bakultala	
51	SB	4360	N Papa Rao	1,547.00	25-08-2001	30-06-2014	Bakultala	
52	SB	1115	Youth Elabraty Sangam	13,482.00	17-12-1990	30-06-2014	Bakultala	
53	SB	601	S Karuppaiah	1,807.00	17-09-2001	30-06-2014	Bakultala	
54	SB	1152	S Nagu	4,585.00	24-05-1996	30-06-2014	Bakultala	
55	SB	4191	Saban Pahan	3,854.00	02-02-2001	30-06-2014	Bakultala	
56	SB	2469	Silvestor Kiro	4,789.00	11-11-1990	30-06-2014	Bakultala	
57	SB	1639	Saua Promodh	3,637.00	29-06-1990	30-06-2014	Bakultala	
58	SB	3415	Sukharanjan Halder	7,045.00	13-02-1998	30-06-2014	Bakultala	
59	SB	4226	T Bapanaiah	1,654.00	23-11-2003	30-06-2014	Bakultala	
60	SB	3776	Ullidera SHG	4,803.00	21-12-2001	30-06-2014	Bakultala	
61	SB	2245	Yacab Barla	5,554.00	29-01-1990	30-06-2014	Bakultala	
62	SB	3313	Ursila Ekka	1,734.00	02.08.2004	31.07.2014	Bakultala	
63	SB	1604	V. R. Thenmolhi	1,881.00	02.07.1996	28.02.2007	Bakultala	
64	SB	190	Panchu Lohar	678.00		31.07.2014	Billiground	
65	SB	294	Lucas Kullu	1,978.00		31.07.2014	Billiground	
66	SB	1679	Smt. Ganda Roy	1,208.00		31.07.2014	Billiground	
67	SB	1896	Sukumar Mukharjee	1,148.00		31.07.2014	Billiground	
68	SB	1288	RenuBala Howlader	658.00		31.07.2014	Billiground	
69	SB	1700	Ihimani Sal	928.00		31.07.2014	Billiground	
70	SB	1509	R. Prakash	958.00		31.07.2014	Billiground	
71	SB	1849	Shankar Roy	778.00		31.07.2014	Billiground	
72	SB	2025	Sital soreng	1,078.00		31.07.2014	Billiground	
73	SB	212	Bhanu Bepari	1,848.00		31.07.2014	Billiground	
74	SB	1115	T. Surendran	1,018.00		31.07.2014	Billiground	
75	SB	1313	L C Majumder	1,238.00		31.07.2014	Billiground	

76	SB	280	Nirmal Bela Kudu	1,398.00		31.07.2014	Billiground	
77	SB	127	Benjamin Lakra	648.00		31.07.2014	Billiground	
78	SB	2115	Julias Bilong	520.00		31.08.2014	Billiground	
79	SB	2516	Jagadish Das	658.00		31.08.2014	Billiground	
80	SB	2535	Elias Ekka	1,278.00		31.08.2014	Billiground	
81	SB	2618	Suren Biswas	728.00		31.08.2014	Billiground	
82	SB	2769	Harekrishna biswas	608.00		31.08.2014	Billiground	
83	SB	2798	Sandip Kumar	623.00		31.08.2014	Billiground	
84	SB	3129	Bandhan Minj	588.00		31.08.2014	Billiground	
85	SB	1822	Muralidharan Pillai	2,978.00		30.09.2014	Billiground	
86	SB	2420	Basanti Nag	838.00		30.09.2014	Billiground	
87	SB	2735	prakash Majumder	1,858.00		30.09.2014	Billiground	
88	SB	3017	Sanju Ram	2,608.00		30.09.2014	Billiground	
89	SB	3076	Priyadarsan Enterprises	598.00		30.09.2014	Billiground	
90	SB	3215	Teressa Tirkey	1,428.00		30.09.2014	Billiground	
91	SB	3282	Tapan Mondal	578.00		30.09.2014	Billiground	
92	SB	3317	M O Oommen	1,158.00		30.09.2014	Billiground	
93	SB	3537	Jhantu Mondal	828.00		30.09.2014	Billiground	
94	SB	3679	Ramkrishan Bhakra	778.00		30.09.2014	Billiground	
95	SB	3724	P Dhanamma	628.00		30.09.2014	Billiground	
96	SB	1180	Lalit Ch Roy	24,228.00		31.10.2014	Billiground	
97	SB	2717	Peter Toppo	13,777.00	19-09-1991	30.06.2014	Bambooflat	
98	SB	1174	Zulaikha	6,651.00	27-10-1993	30.06.2014	Bambooflat	
99	SB	121	Mahila MONdal	7,831.00	13-07-1992	30.06.2014	Bambooflat	
100	SB	1030	S K Warish	2,009.00	07-02-1996	30.06.2014	Bambooflat	
101	SB	3458	Shanti Ghat	3,323.00	23-04-1994	30.06.2014	Bambooflat	
102	SB	3938	Bablu Transport Service	10,176.00	09-11-1998	30.06.2014	Bambooflat	
103	SB	3079	G Punnaiah	2,302.00	05-03-2003	30.06.2014	Bambooflat	
104	SB	1918	S K Das	2,031.00	21-05-2002	30.06.2014	Bambooflat	
105	SB	2349	M Moideen	3,870.00	20-03-2002	30.06.2014	Bambooflat	
106	SB	3858	Sanjay Drivedi	7,541.00	21-08-2000	30.06.2014	Bambooflat	
107	SB	4530	Jyothi Neelam Kerketta	2,846.00	14-06-1999	30.06.2014	Bambooflat	
108	SB	3956	K V Sravan Kumar	9,217.00	28-07-1997	30.06.2014	Bambooflat	
109	SB	3950	Madhu Das Manna	1,638.00	24-02-1999	30.06.2014	Bambooflat	
110	SB	1235	Brijinia Tete	1,225.00	15-02-2005	27-02-2015	Campbellbay	
111	SB	1286	P Sevalai	1,308.00	08-11-2004	27-02-2015	Campbellbay	
112	SB	898	Sudharshan	4,538.00	30-09-2004	27-02-2015	Campbellbay	
113	SB	939	Jaya Heera	2,485.00	30-09-2004	27-02-2015	Campbellbay	
114	SB	741	Manjunath	5,398.00	16-02-2005	27-02-2015	Campbellbay	
115	SB	320	Shastri Youth Club	3,363.00	02-02-2005	27-02-2015	Campbellbay	

116	SB	434	Zonal Library	1,973.00	08-04-2003	27-02-2015	Campbellbay	
117	SB	439	Sagar SHG	3,070.00	30-01-2003	27-02-2015	Campbellbay	
118	SB	1952	Roshini SHG	1,417.00	10-12-2004	27-02-2015	Campbellbay	
119	SB	694	Sutar.B.P	330.00	12-01-2005	20-10-2015	Campbellbay	
120	SB	872	Devender singh	772.00	01-10-2005	20-10-2015	Campbellbay	
121	SB	431	Tushar Kumar	538.00	29-07-2005	20-10-2015	Campbellbay	
122	SB	31	Vijaya SHG	826.00	28-06-2004	20-10-2015	Campbellbay	
123	SB	56	Brijnath	824.00	30-08-2005	20-10-2015	Campbellbay	
124	SB	5525	Batchiya Devi	3,004.00	28-11-2005	07-12-2015	Campbellbay	
125	SB	4638	Dhukku Ram	842.00	21-11-2005	07-12-2015	Campbellbay	
126	SB	5200	Munishwar ch	1,22,949.00	27-01-2006	29-03-2016	Campbellbay	
127	SB	5503	Shaha jamal	1,078.00	29-12-2005	29-03-2016	Campbellbay	
128	SB	5628	Arumugam.K.	670.00	02-02-2006	29-03-2016	Campbellbay	
129	CA	175	Gulmarg electricals	146.00	11-10-2005	29-03-2016	Campbellbay	
130	SB	5693	Teressa Dung Dung	536.00	04-09-2006	07-12-2016	Campbellbay	
131	SB	2458	Sanicharea Munda	1,589.00	31-10-2006	07-12-2016	Campbellbay	
132	SB	5107	Sohri Babu	1,292.00	21-11-2006	07-12-2016	Campbellbay	
133	SB	4127	Sunil Kumar	1,965.00	11-11-2006	07-12-2016	Campbellbay	
134	SB	5489	Hajari prasad sai	3,302.00	11-12-2006	24-01-2017	Campbellbay	
135	SB	4895	Dinesh Sai	911.00	11-01-2007	24-02-2017	Campbellbay	
136	SB	5114	Manikamma	3,976.00	04-01-2007	24-02-2017	Campbellbay	
137	SB	5423	Joljen Sai	28,050.00	23-01-2007	23-01-2007	Campbellbay	
138	SB	3312	Manjit kaur	724.00	07.09.2007	12.02.2018	Campbellbay	
139	SB	3492	Thyga Rajan	825.00	22.05.2007	12.02.2018	Campbellbay	
140	SB	3729	Nachiyarammal	4,116.00	29.01.2008	12.02.2018	Campbellbay	
141	SB	3860	Ram prakash Ram	844.00	07.09.2007	12.02.2018	Campbellbay	
142	SB	4256	S.Umapathi	439.00	14.09.2007	12.02.2018	Campbellbay	
143	SB	4452	Palanivelu	1,964.00	23.01.2008	12.02.2018	Campbellbay	
144	SB	4804	Rupadevi	218.00	24.04.2007	12.02.2018	Campbellbay	
145	SB	5167	Balsai Tirkey	1,589.00	11.09.2007	12.02.2018	Campbellbay	
146	SB	5175	Krisna Bai	225.00	12.11.2007	12.02.2018	Campbellbay	
147	SB	5199	Mariana Toppo	530.00	08.01.2008	12.02.2018	Campbellbay	
148	SB	5239	Etwari	5,475.00	24.01.2008	12.02.2018	Campbellbay	
149	SB	5450	Rajan Tigga	1,235.00	16.04.2007	12.02.2018	Campbellbay	
150	SB	5550	Vasanti	332.00	10.03.2007	12.02.2018	Campbellbay	
151	SB	5581	Pritam Kaur	335.00	17.07.2007	12.02.2018	Campbellbay	
152	SB	5688	Paramjit Singh Kang	2,590.00	22.10.2007	12.02.2018	Campbellbay	
153	SB	5768	Biplab Bala	578.00	20.11.2007	12.02.2018	Campbellbay	
154	SB	5917	P.Chinnaiah	767.00	17.04.2007	12.02.2018	Campbellbay	
155	SB	657	Idrish Ebraim Mamboo	1,019.00	11.12.1995	31.03.1999	Carnicobar	

156	SB	29	Noel Marmu	10,419.00			Carnicobar	
157	SB	91	Rupmani Devi	2,919.00			Carnicobar	
158	SB	208	old Aeber Pere	1,019.00			Carnicobar	
159	SB	3482	Priti Bala Mondal	1,019.00			Carnicobar	
160	SB	3567	Dhirander kumar	3,019.00	14.05.1996	31.03.2001	Carnicobar	
161	SB	4345	Subhash Roy	1,519.00	04.02.1997	30.09.2001	Carnicobar	
162	SB	3348	Krishan Saha	2,319.00	21.09.2004	30.09.2005	Carnicobar	
163	SB	2251	Sekharan Mayandi	619.00	08.12.2004	30.09.2005	Carnicobar	
164	SB	250	Margret Eddle Kimous	519.00	04.11.2004	30.09.2005	Carnicobar	
165	SB	3818	M Munu Swamy	2,019.00	11.12.2000	30.09.2004	Carnicobar	
166	SB	770	Regenold Aeber pere	419.00	12.04.2001	30.09.2004	Carnicobar	
167	SB	3227	Nagarajan	3,119.00	11.12.2002	30.09.2004	Carnicobar	
168	SB	5355	Sadhu Nag	13,872.00	21-06-1991	30-06-2014	Dairyfarm	
169	SB	5736	Md.Salauddin Ansari	7,389.00	12-09-1993	30-06-2014	Dairyfarm	
170	SB	2917	Biggal Kindo	8,954.00	02-03-1995	30-06-2014	Dairyfarm	
171	SB	6058	Marinath Ram	586.00	05.06.1999	31.03.2014	Diglipur	
172	SB	5427	Francis Ekka	2,235.00	20.02.1998	31.03.2014	Diglipur	
173	SB	8419	Mohammed Asraf	920.00	02.06.2001	31.03.2014	Diglipur	
174	SB	8432	Nirmal Roy	1,169.00	07.07.2000	31.03.2014	Diglipur	
175	SB	8586	S Arpudha Raj	642.00	12.08.2000	31.03.2014	Diglipur	
176	SB	6736	Srikanth mondal	558.00	06.10.1998	31.03.2014	Diglipur	
177	SB	8870	D/pur small tr association	3,848.00	12.10.2000	31.03.2014	Diglipur	
178	SB	9020	Virog Veng	9,478.00	11.05.2000	31.03.2014	Diglipur	
179	SB	7409	Bimal Ch Mondal	691.00	05.08.1999	31.03.2014	Diglipur	
180	SB	6933	Hayda Katchwa	14,846.00	10.02.1999	31.03.2014	Diglipur	
181	SB	9288	Marianus Lakra	1,882.00	09.09.2001	31.03.2014	Diglipur	
182	SB	9450	Sita Ram Mondal	645.00	10.11.2001	31.03.2014	Diglipur	
183	SB	9480	Kamala Mondal	2,095.00	12.11.2001	31.03.2014	Diglipur	
184	SB	7656	Biren Halder	976.00	06.06.1999	31.03.2014	Diglipur	
185	SB	5761	Mahindra Bairagi	1,818.00	02.04.1998	31.03.2014	Diglipur	
186	SB	7121	Juel Minj	1,935.00	05.06.1999	31.03.2014	Diglipur	
187	SB	9613	Bhabarajan Mondal	1,213.00	02.12.2001	31.03.2014	Diglipur	
188	SB	9675	Hira Devi	1,552.00	05.12.2001	31.03.2014	Diglipur	
189	SB	9676	Rintu Karmarkar	1,615.00	05.12.2001	31.03.2014	Diglipur	
190	SB	9976	M Mohan Rao	518.00	07.02.2002	31.03.2014	Diglipur	
191	SB	10156	Khokan sarder	2,713.00	02.05.2002	31.03.2014	Diglipur	
192	SB	10168	D Sharmila	585.00	07.12.2003	31.03.2014	Diglipur	
193	SB	8995	Swapn Biswas	1,325.00	05.12.2000	31.03.2014	Diglipur	
194	SB	10199	Nanda Khananna	1,551.00	01.01.2004	31.03.2014	Diglipur	
195	SB	10459	Kamal Devi	593.00	05.03.2004	31.03.2014	Diglipur	

196	SB	5186	Birsa Orao	718.00	05.01.1998	31.03.2014	Diglipur	
197	SB	7161	sujit Sanyal	1,818.00	10.06.1999	31.03.2014	Diglipur	
198	SB	7617	Socy of Imp of Wel Socs	1,318.00	12.08.1999	31.03.2014	Diglipur	
199	SB	7882	N N Murthy	718.00	30.09.2000	31.03.2014	Diglipur	
200	SB	7887	Mangal Sing	808.00	02.12.1999	31.03.2014	Diglipur	
201	SB	5944	Surbola Halder	1,518.00	10.07.1999	31.03.2014	Diglipur	
202	SB	7539	Pankaj Das	718.00	27.05.2000	31.03.2014	Diglipur	
203	SB	7624	Gurudasi Mondal	818.00	14.08.1999	31.03.2014	Diglipur	
204	SB	7696	Zonal Committee	518.00	25.09.1999	31.03.2014	Diglipur	
205	SB	7949	Gramin B Ikash Karm Sangh	603.00	26.10.1999	31.03.2014	Diglipur	
206	SB	518	Chaiala Mmunda	5,576.00	21.11.2001	30.09.2014	Ferrargunj	
207	SB	681	Clostika Xalxo	3,316.00	06.08.2002	30.09.2014	Ferrargunj	
208	SB	109	G V Rao	1,566.00	25.01.1995	30.09.2014	Ferrargunj	
209	SB	453	N Tangappan	776.00	19.07.2000	30.09.2014	Ferrargunj	
210	SB	736	Banjamin Tudu	1,077.00	23.06.1998	30.09.2014	Ferrargunj	
211	SB	910	Sajan Shg	1,176.00	18.12.2003	30.09.2014	Ferrargunj	
212	SB	1026	Paritosh Tirkey	1,476.00	12.04.2004	30.09.2014	Ferrargunj	
213	SB	177	Lalita Kar	4,547.00	20-12-1990	30-06-2014	GC-I	
214	SB	2194	Leelamma Vockim	4,621.00	04-11-1994	30-06-2014	GC-I	
215	SB	3637	Shilventi Ekka	4,177.00	06-04-1998	30-06-2014	GC-I	
216	SB	3688	Parotosh Mondal	5,848.00	06-11-1997	30-06-2014	GC-I	
217	SB	4020	Pradeep Mondal	5,664.00	15-12-1997	30-06-2014	GC-I	
218	SB	4071	V Chelliah	5,052.00	29-04-1998	30-06-2014	GC-I	
219	SB	4172	Sankar Dutta	3,892.00	30-03-2002	30-06-2014	GC-I	
220	SB	4375	Shyam Lall	8,850.00	23-05-2000	30-06-2014	GC-I	
221	SB	4426	Anjay Lall	3,739.00	16-12-1999	30-08-2014	GC-I	
222	D dep	1006	Saravana Kumar	3,190.00	15-01-2004	30-06-2014	GC-I	
223	D dep	4361	Pillai V S	12,600.00	15-06-2001	30-06-2014	GC-I	
224	D dep	4607	Venkanna	2,820.00	13-11-2001	30-06-2014	GC-I	
225	D dep	4648	Binod Lall	2,400.00	02-01-2002	30-06-2014	GC-I	
226	D dep	4738	Parameswari	7,250.00	18-06-2002	30-06-2014	GC-I	
227	D dep	5150	Senthil	6,200.00	24-06-2003	30-06-2014	GC-I	
228	SB	37	N Guruswamy	4,358.00	17-12-2002	30-06-2014	GC-II	
229	D dep	279	R Dilli Rao	1,549.00	03-08-2002		GC-II	
230	D dep	562	P S R Perumal	2,718.00	01-07-2003		GC-II	
231	D dep	151	Tapan	1,343.00	10-12-1999		GC-II	
232	D dep	8	Master Periya	14,268.00	27-11-2000		GC-II	
233	D dep	280	Manappan	3,768.00	29-11-2000		GC-II	
234	D dep	199	Zakir Hussain	2,180.00	05-03-2001		GC-II	
235	D dep	667	Maniman	2,318.00	13-04-2001		GC-II	

236	D dep	869	Ferohi	1,231.00	04-05-2001		GC-II	
237	D dep	956	Mary M	1,268.00	14-06-2001		GC-II	
238	D dep	1181	Rajesh G	9,725.00	12-07-2001		GC-II	
239	D dep	1227	Jagat Bahade	1,368.00	14-07-2001		GC-II	
240	D dep	1622	Akbar	1,278.00	15-04-2003		GC-II	
241	D dep	1771	Dinesu	2,228.00	19-09-2003		GC-II	
242	SB		Beena	2,410.00	18.08.2004	30.08.2014	GC-II	
243	SB	708	K Rajan	2,317.00	04.01.2002	23.07.2014	Guptapara	
244	SB	668	Kumar	1,040.00	18.02.2002	23.07.2014	Guptapara	
245	SB	689	Madhu Kirtonia	945.00	21.06.2002	23.07.2014	Guptapara	
246	SB	3031	G.P. Appanna	1,148.00	120.1.2000	31.07.2014	Haddo	
247	SB	5764	Hera Bai or Saraswathi	1,198.00	14.01.2000	31.07.2014	Haddo	
248	SB	2894	Hari Singh Nepali	1,248.00	18.01.2000	31.07.2014	Haddo	
249	SB	5382	S. Vasudev	1,298.00	24.01.2000	31.07.2014	Haddo	
250	SB	1347	Regina Topno	1,448.00	24.01.2000	31.07.2014	Haddo	
251	SB	495	O Mohd Hanifa	1,498.00	02.02.2000	31.07.2014	Haddo	
252	SB	6847	Shivani Singh	1,548.00	12.02.2000	31.07.2014	Haddo	
253	SB	4039	Swapna Debnath	1,598.00	26.02.2000	31.07.2014	Haddo	
254	SB	5575	P. Madav Rao	1,698.00	26.02.2000	31.07.2014	Haddo	
255	SB	7015	Haddo SDA Chruch	2,098.00	09.03.2000	31.07.2014	Haddo	
256	SB	1072	Agustin Toppo	2,198.00	20.03.2000	31.07.2014	Haddo	
257	SB	1666	Franis Kalka	2,248.00	24.03.2000	31.07.2014	Haddo	
258	SB	1065	Tangru Kerketta	2,598.00	06.04.2000	31.07.2014	Haddo	
259	SB	4336	Punnaiah	2,748.00	09.04.2000	31.07.2014	Haddo	
260	SB	843	Francis Karketta	2,798.00	12.05.2000	31.07.2014	Haddo	
261	SB	4188	Roabik Mangra	2,848.00	14.05.2000	31.07.2014	Haddo	
262	SB	6485	Kanak Radha chaterjee	3,048.00	21.05.2000	31.07.2014	Haddo	
263	SB	4629	A Murugan	3,248.00	26.05.2000	31.07.2014	Haddo	
264	SB	2058	R Jothi	3,648.00	31.05.2000	31.07.2014	Haddo	
265	SB	4481	J Jayaseelan	4,748.00	31.05.2000	31.07.2014	Haddo	
266	SB	6997	Port Signallers assocation	5,948.00	02.07.2000	31.07.2014	Haddo	
267	SB	3458	K Mahalaxmi	6,648.00	09.07.2000	31.07.2014	Haddo	
268	SB	5573	Malathi Devi	10,548.00	21.07.2000	31.07.2014	Haddo	
269	SB	5050	Johan Topno	14,502.00	16.08.2000	31.07.2014	Haddo	
270	SB	3403	Elizeba Toppo	28,298.00	23.08.2000	31.07.2014	Haddo	
271	SB	4599	Bipin Tirkey	8,231.00	15-09-2004	15-01-2005	Hutbay	
272	SB	5339	Moses & Augustin	3,238.00	09-08-2004	15-01-2005	Hutbay	
273	SB	1871	Mariana	3,150.00	04-10-2004	15-01-2005	Hutbay	
274	SB	1218	Ramesh Kujur	57,800.00	04-05-2004	15-01-2005	Hutbay	
275	SB	4150	Buah	3,383.00	11-09-2004	15-01-2005	Hutbay	

276	SB	2697	Peter Tigga	11,146.00	07-06-2004	15-01-2005	Hutbay	
277	SB	5361	Roshan Kujur	13,944.00	03-05-2004	15-01-2005	Hutbay	
278	SB	3762	Jahavu Indwar	46,282.00	26-02-1999	15-01-2005	Hutbay	
279	SB	3429	Meena Devi	4,680.00	27-02-2004	15-01-2005	Hutbay	
280	SB	4234	P Veerappan	2,139.00	06-12-2000	19-01-2015	Hutbay	
281	SB	4127	T Udaya Kumar	3,820.00	05-08-2004	19-01-2015	Hutbay	
282	SB	4133	N A Zacaria	2,595.00	07-08-2004	19-01-2015	Hutbay	
283	SB	4158	Dubi Bai	11,279.00	04-05-2004	19-01-2015	Hutbay	
284	SB	4134	M Sathyanarayan	7,648.00	30-10-2000	19-01-2015	Hutbay	
285	SB	912	M Koyakutty	3,776.00	26-02-1999	21-01-2015	Hutbay	
286	SB	995	Simon Minj	2,478.00	06-10-2004	21-01-2015	Hutbay	
287	SB	1798	Rupan Minj	4,598.00	03-09-2004	21-01-2015	Hutbay	
288	SB	2045	Anasayamma	2,413.00	04-05-2004	21-01-2015	Hutbay	
289	SB	4510	Sanichar Kindo	19,045.00	26-06-2002	22-01-2015	Hutbay	
290	SB	1443	Leans Indwar	2,427.00	14-08-2002	22-01-2015	Hutbay	
291	SB	4627	Ramesh Ram	3,113.00	17-07-2003	22-01-2015	Hutbay	
292	SB	4743	Ansari Sardar	2,985.00	04-05-2004	22-01-2015	Hutbay	
293	SB	1085	Channu Kharia	2,818.00	18.05.1999	30.09.2014	Kadamtala	
294	SB	1235	Udhan Dhanwar	9,673.00	28.02.1998	30.09.2014	Kadamtala	
295	SB	1365	achamma John	4,916.00	07.04.1998	30.09.2014	Kadamtala	
296	SB	1027	Rohidas Mondal	1,530.00	27.07.1999	30.09.2014	Kadamtala	
297	SB	1699	K P Biswas	1,489.00	18.04.2001	30.09.2014	Kadamtala	
298	SB	1766	Ajit Guriya	2,065.00	28.08.2001	30.09.2014	Kadamtala	
299	SB	644	Chamra Dhanwar	2,988.00	02.08.2002	30.09.2014	Kadamtala	
300	SB	1894	Oskar Indwar	3,211.00	09-04-2002	31-03-2015	Kalighat	
301	SB	2476	Saikat Chaki	7,080.00	21-02-2004	31-03-2015	Kalighat	
302	SB	411	Antony Dung Dung	12,446.00	21-02-2005	31-03-2015	Kalighat	
303	SB	604	Etua Majhi	2,998.00	-	31-03-2015	Kalighat	
304	SB	2731	Zairulabdeen	3,641.00	25-02-2002	31-03-2015	Kalighat	
305	SB	2348	Ravindra Bala Mondal	8,273.00	02-08-1999	31-03-2015	Kalighat	
306	SB	2054	Sibani Barla	2,183.00	12-01-1999	31-03-2015	Kalighat	
307	SB	1727	Ratan Ram	4,897.00	30-04-2006	30-04-2016	Kalighat	
308	SB	358	Uramila Parmanick	7,201.00	22-05-2006	30-04-2016	Kalighat	
309	SB	3148	Purna ah sadak	1,033.00	04-02-2006	30-04-2017	Kalighat	
310	SB	1400	Meniam Kullu	7,223.00	29-01-2007	30-04-2017	Kalighat	
311	SB	3511	Phanila Kujur	1,133.00	23-02-2006	30-04-2017	Kalighat	
312	SB	1133	P Murugesan	1,182.00	06-07-1992	28-02-1997	Neil Island	
313	SB	1071	A Selvam	2,192.00	19-06-1997	28-02-2002	Neil Island	
314	SB	1233	Chandra Bose	1,400.00	04-02-1994	31-08-2007	Neil Island	
315	SB	1626	Bani Biswas	1,122.00	08-05-1997	31-08-2003	Neil Island	

316	SB	1679	Nirodh Dung Dung	1,320.00	30-06-2000	31-08-2007	Neil Island	
317	SB	2069	Sudhir Halder	1,092.00	22-08-2002	31-08-2007	Neil Island	
318	SB	162	Panchana Sarkar	2,792.00	01-10-1993	31-08-2002	Neil Island	
319	SB	819	Bimal Kumar Bawali	1,486.00	18-02-1998	31-08-2007	Neil Island	
320	SB	992	Hari Mohan Das	2,532.00	30-06-1999	31-08-2002	Neil Island	
321	SB		Tapeswar Singh	1,442.00	14.06.1999	31.08.2002	Neil Island	
322	SB		V. Thadiyan	1,004.00	14.12.2004	31.08.2007	Neil Island	
323	SB		P. Senthil	3,322.00	23.12.2004	31.08.2007	Neil Island	
324	SB	1895	Moran Mondal	1,177.00	10.01.1994	31.08.94	Prothrapur	
325	SB	1978	Ratan Bai	1,827.00	26.07.2000	31.08.94	Prothrapur	
326	SB	1859	G Venkat Rao	4,763.00	16.12.1992	31.08.94	Prothrapur	
327	SB	112	Sabita Devi	2,697.00	21.12.1990	31.08.94	Prothrapur	
328	SB	1877	Kaddar	2,686.00	10.09.1998	31.08.94	Prothrapur	
329	SB	1772	Salvador D Costa	3,014.00	08.02.1994	31.08.94	Prothrapur	
330	SB	2704	K. Moosa & Zeenath	1,159.00	17.03.1998	31.08.94	Prothrapur	
331	SB	2493	Rekha	1,981.00	25.04.2000	31.08.94	Prothrapur	
332	SB	2725	Phool Kumari Bai	2,925.00	14.10.1998	31.08.94	Prothrapur	
333	SB	2539	Tribal Welfare Association	4,716.00	27.12.1996	31.08.94	Prothrapur	
334	SB	2544	Meena Devi	6,610.00	19.09.2000	31.08.94	Prothrapur	
335	SB	3216	Shila Soreng	2,930.00	27.09.1999	31.08.94	Prothrapur	
336	SB	2303	Sitara Yadav	1,228.00	02.05.1998	31.08.94	Prothrapur	
337	SB	23	P k Dhali	1,353.00	09.06.2003	31.08.2014	R K Pur	
338	SB	24	Niranjan Mondal	1,659.00	21.05.1996	31.08.2014	R K Pur	
339	SB	273	N C Bala	1,290.00	22.06.1996	31.08.2014	R K Pur	
340	SB	411	Basudev Mazumder	1,146.00	02.03.1998	31.08.2014	R K Pur	
341	SB	545	Augustus Baxla	3,834.00	28.07.1997	31.08.2014	R K Pur	
342	SB	558	Rabin Mondal	6,613.00	04.08.2000	31.08.2014	R K Pur	
343	SB	559	Aust Kumar	684.00	10.06.1993	31.08.2014	R K Pur	
344	SB	574	Subash Roy	2,113.00	02.11.1995	31.08.2014	R K Pur	
345	SB	589	Sumala Mondal	2,708.00	26.08.1996	31.08.2014	R K Pur	
346	SB	750	Alexius Tete	785.00	21.09.2002	31.08.2014	R K Pur	
347	SB	753	John tigga	1,008.00	30.06.2004	31.08.2014	R K Pur	
348	SB	758	Amar Singh	1,284.00	12.02.1996	31.08.2014	R K Pur	
349	SB	791	Chapala Sardar	645.00	30.06.1999	31.08.2014	R K Pur	
350	SB	847	Kalidas Paul	1,702.00	01.01.1996	31.08.2014	R K Pur	
351	SB	856	Panchanan Bhowmick	584.00	02.11.1998	31.08.2014	R K Pur	
352	SB	961	Bihaka Das	636.00	11.12.2003	31.08.2014	R K Pur	
353	SB	1035	Goutam Biswas	1,005.00	04.12.2001	31.08.2014	R K Pur	
354	SB	1233	RK Pur super market	40,156.00	07.05.1999	31.08.2014	R K Pur	
355	SB	1261	Geeta Roy	3,708.00	10.05.2000	31.08.2014	R K Pur	

356	SB	1265	Amal Halder	620.00	21.04.1995	31.08.2014	R K Pur	
357	SB	1338	Sumitra Mondal	828.00	28.04.2001	31.08.2014	R K Pur	
358	SB	1357	Renu Halder	2,639.00	13.11.2000	31.08.2014	R K Pur	
359	SB	1383	Sefali Bairagi	825.00	01.07.2003	31.08.2014	R K Pur	
360	SB	1401	Subhash Mallick	1,004.00	07.08.1999	31.08.2014	R K Pur	
361	SB	1432	Phoolkiya Kujur	4,617.00	31.03.2001	31.08.2014	R K Pur	
362	SB	1436	Basanti Ekka	1,437.00	27.06.2001	31.08.2014	R K Pur	
363	SB	1476	Golapi Rani Das	561.00	20.07.2001	31.08.2014	R K Pur	
364	SB	1519	Pjangi	2,037.00	08.03.2003	31.08.2014	R K Pur	
365	SB	1619	Aparna Biswas	1,246.00	07.01.2002	31.08.2014	R K Pur	
366	SB	1718	Sandeep Tigga	894.00	08.08.2002	31.08.2014	R K Pur	
367	SB	1753	Bappy Sardar	1,143.00	07.12.2002	31.08.2014	R K Pur	
368	SB	1780	Non settler asso	2,577.00	10.10.2002	31.08.2014	R K Pur	
369	SB	1922	Shanti Teressa	1,975.00	20.10.2003	31.08.2014	R K Pur	
370	SB	2043	Arun Kumar	1,935.00	10.02.2004	31.08.2014	R K Pur	
371	SB	2116	Jesu Kumar	876.00	17.07.2004	31.08.2014	R K Pur	
372	SB	2168	Island Dev Organisation	937.00	09.08.2004	31.08.2014	R K Pur	
373	SB	2190	Jai Maa Durga sh	867.00	27.09.2004	31.12.2014	R K Pur	
374	SB	1148	Kumar Majhi	4,229.00	16.09.2004	31.12.2014	R K Pur	
375	SB	2202	Merry Munny Nag	1,091.00	29.10.2004	31.12.2014	R K Pur	
376	RD	404	C K Darshan	481.00	18.11.1999	31.12.2014	R K Pur	
377	D/De	176	Purnima Mondal	1,174.00	26.04.2000	31.12.2014	R K Pur	
378	RD	462	Ramprasad Biswas	470.00	19.10.2000	31.12.2014	R K Pur	
379	RD	590	Haridas H	1,550.00	06.03.2001	31.12.2014	R K Pur	
380	RD	739	haridas Hera	2,190.00	01.08.2003	31.12.2014	R K Pur	
381	RD	617	Mallicka Sarder	868.00	12.10.2003	31.12.2014	R K Pur	
382	RD	663	Anup Ku Roy	568.00	31.07.2004	31.12.2014	R K Pur	
383	SB	1125	Maya Roy	7,036.00	-	30-06-2014	Shadipur	
384	SB	1202	Mohd Samir	1,405.00	-	30-06-2014	Shadipur	
385	SB	1283	V Muthu Kumar	1,216.00	-	30-06-2014	Shadipur	
386	SB	1303	Philip Minj	787.00	-	30-06-2014	Shadipur	
387	SB	1389	Ranjit Debnath	2,693.00	-	30-06-2014	Shadipur	
388	SB	1439	Roma Mondal	753.00	-	30-06-2014	Shadipur	
389	SB	1477	Ashim KumaR Paul	1,801.00	-	30-06-2014	Shadipur	
390	SB	1537	Raja Laxmi	744.00	-	30-06-2014	Shadipur	
391	SB	1550	K Kalyani	852.00	-	30-06-2014	Shadipur	
392	SB	1734	Malati Mishra	1,272.00	-	30-06-2014	Shadipur	
393	SB	1783	R Srinivasan	679.00	-	30-06-2014	Shadipur	
394	SB	1802	Nagamani	701.00	-	30-06-2014	Shadipur	
395	SB	1810	Soubani Kujur	1,266.00	-	30-06-2014	Shadipur	

396	SB	1868	Srikrishna	1,060.00	-	30-06-2014	Shadipur	
397	SB	1893	Durg BS Ram	1,924.00	-	30-06-2014	Shadipur	
398	SB	2084	Mohsin Khan	3,922.00	-	30-06-2014	Shadipur	
399	SB	2097	Sheba Badu Mondal	1,018.00	-	30-06-2014	Shadipur	
400	SB	3036	Sahadev Ch Paul	1,423.00	-	30-06-2014	Shadipur	
401	SB	3203	R P Singh	6,215.00	-	30-06-2014	Shadipur	
402	SB	3217	R Sermanandan	2,722.00	-	30-06-2014	Shadipur	
403	SB	3232	John Alias Mary	805.00	-	30-06-2014	Shadipur	
404	SB	3402	K Karikalan	1,052.00	-	30-06-2014	Shadipur	
405	SB	3414	S Thennarasu	1,766.00	-	30-06-2014	Shadipur	
406	SB	3439	Madhu Bepari	964.00	-	30-06-2014	Shadipur	
407	SB	3464	Sankar Lall	1,166.00	-	30-06-2014	Shadipur	
408	SB	3505	Radhi Murugan	917.00	-	30-06-2014	Shadipur	
409	SB	3590	DM Prabhakar Rao	775.00	-	30-06-2014	Shadipur	
410	SB	3646	K A Ramalingam	1,494.00	-	30-06-2014	Shadipur	
411	SB	3655	Abdul Basheer	2,128.00	-		Shadipur	
412	SB	3696	Beena Kumari	732.00	-	30-06-2014	Shadipur	
413	SB	3716	K. Subramani	1,072.00	-	30-06-2014	Shadipur	
414	SB	3730	Shanti Devi	2,408.00	-	30-06-2014	Shadipur	
415	SB	3736	Dulal Bala	1,197.00	-	30-06-2014	Shadipur	
416	SB	3868	Satyawati	990.00	-	30-06-2014	Shadipur	
417	SB	3915	T. Dharmalingam	1,280.00	-	30-06-2014	Shadipur	
418	SB	3918	V Gunam	705.00	-	30-06-2014	Shadipur	
419	SB	3921	S Venkataraman	1,119.00	-	30-06-2014	Shadipur	
420	SB	3961	Thirthankar Biswas	3,880.00	-	30-06-2014	Shadipur	
421	SB	3971	Barkat Nisha	1,152.00	-	30-06-2014	Shadipur	
422	SB	3973	Meena Biswas	4,174.00	-	30-06-2014	Shadipur	
423	SB	4002	Priya Karthi	741.00	-	30-06-2014	Shadipur	
424	SB	4006	Abinash Kumar Singh	1,895.00	-	30-06-2014	Shadipur	
425	SB	4120	Phool Kumari	944.00	-	30-06-2014	Shadipur	
426	SB	4183	Nazeema Begum	4,285.00	-	30-06-2014	Shadipur	
427	SB	4219	V Balu	711.00	-	30-06-2014	Shadipur	
428	SB	4238	Tamil Youth Club	1,061.00	-	30-06-2014	Shadipur	
429	SB	4356	Feroza Bibi	714.00	-	30-06-2014	Shadipur	
430	SB	3055	Shouman Mistry	3,228.00	12.08.1999	31.08.2014	Tushnabad	
431	SB	3377	Deonish Tirkey	7,322.00	21.06.2004	31.08.2014	Tushnabad	
432	SB	481	Khadija	3,697.00	31.03.2001	31.08.2014	Tushnabad	
433	SB	1501	Subram Banerjee	2,118.00	31.01.2001	31.08.2014	Tushnabad	
434	SB	2403	Jagdish Prasad	5,892.00	31.03.2003	31.08.2014	Tushnabad	
435	SB	3496	Jalsu Munda	5,269.00	30.03.2002	31.08.2014	Tushnabad	

436	SB	3154	Swapna Das	6,229.00	18.11.2004	31.09.2014	Tushnabad	
437	SB	2992	Ram Dayal Ram	8,243.00	20-11-1995	30-06-2014	Wimberlygunj	
438	SB	3578	Helena Tirkey	3,847.00	18-03-1997	30-06-2014	Wimberlygunj	
439	SB	4957	Thachutty	4,097.00	04-03-2002	30-06-2014	Wimberlygunj	
440	SB	5027	Sunil Kumar	8,954.00	09-02-2004	30-06-2014	Wimberlygunj	
441	SB	5324	Rachel SHG	4,032.00	25-06-1999	30-06-2014	Wimberlygunj	
442	SB	2941	P Moideen	3,309.00	07-12-1993	30-06-2014	Wimberlygunj	
443	SB	3130	Shanti Mahila Mondal	11,701.00	13-06-1989	30-06-2014	Wimberlygunj	
444	SB	1782	Sarabhunis Tigga	5,937.00	20-06-1992	30-06-2014	Wimberlygunj	
445	SB	4484	Mohd.Hassan	12,693.00	12-05-1992	30-06-2014	Wimberlygunj	
446	SB	002034021000029	Daisy Mary	116.00	25.02.2010	27.02.2020	Port Blair	
447	SB	002034021000042	Nirmal Kanti sarkar	362.00	25.02.2010	27.02.2020	Port Blair	
448	SB	002034021000053	Suresh.K.N.	240.00	25.02.2010	27.02.2020	Port Blair	
449	SB	002034021000060	Shahjamal	395.00	25.02.2010	27.02.2020	Port Blair	
450	SB	002034021000077	Siri Ram	416.00	25.02.2010	27.02.2020	Port Blair	
451	SB	002034021000098	Thiru Selvam	590.00	25.02.2010	27.02.2020	Port Blair	
452	SB	002034021000121	Chandrika.M.S.	517.00	25.02.2010	27.02.2020	Port Blair	
453	SB	020340210000122	Jabir A.P.	223.00	25.02.2010	27.02.2020	Port Blair	
454	SB	002034021000131	Vairappan.S.T	240.00	25.02.2010	27.02.2020	Port Blair	
455	SB	020340210000133	Raghavan.K.P	135.00	25.02.2010	27.02.2020	Port Blair	
456	SB	002034021000013	Abdul Karim.P.M	1,226.00	25.02.2010	27.02.2020	Port Blair	
457	SB	002034021000015	Sinduria.P.K	863.00	25.02.2010	27.02.2020	Port Blair	
458	SB	002034021000049	Moideen Sha.P.A	839.00	25.02.2010	27.02.2020	Port Blair	
459	SB	002034021000099	Clayton	843.00	25.02.2010	27.02.2020	Port Blair	
460	SB	002034021000156	Raj Kishore Sai	378.00	25.02.2010	27.02.2020	Port Blair	
461	SB	002034021000163	Shadab Ali	378.00	25.02.2010	27.02.2020	Port Blair	
462	SB	002034021000165	Ganesh.M	381.00	25.02.2010	27.02.2020	Port Blair	
463	SB	020340210000173	Nikunja Mistry	183.00	25.02.2010	27.02.2020	Port Blair	
464	SB	002034021000183	Bablu Mondal	656.00	25.02.2010	27.02.2020	Port Blair	
465	SB	020340210000192	Thirumal	35.00	25.02.2010	27.02.2020	Port Blair	
466	SB	002034021000197	Hemlatha	489.00	25.02.2010	27.02.2020	Port Blair	
467	SB	002034021000200	Mary.s	119.00	25.02.2010	27.02.2020	Port Blair	
468	SB	002034021000226	Sumitra Behari	290.00	25.02.2010	27.02.2020	Port Blair	
469	SB	002034021000233	Rajeswari.S	171.00	25.02.2010	27.02.2020	Port Blair	
470	SB	002034021000252	Bujji	1,224.00	25.02.2010	27.02.2020	Port Blair	
471	SB	002034021000258	Yamuna	226.00	25.02.2010	27.02.2020	Port Blair	
472	SB	002034021000261	Sagarika Roy	1,132.00	25.02.2010	27.02.2020	Port Blair	
473	SB	020340210000263	Periyan.M	669.00	25.02.2010	27.02.2020	Port Blair	
474	SB	002034021000274	Rajani Kant Das	191.00	25.02.2010	27.02.2020	Port Blair	
475	SB	020340210000275	Vimala Devi	889.00	25.02.2010	27.02.2020	Port Blair	

476	SB	002034021000278	JayaRaman.N	451.00	25.02.2010	27.02.2020	Port Blair	
477	SB	002034021000284	Chaudhary.R	564.00	25.02.2010	27.02.2020	Port Blair	
478	SB	002034021000288	Sunil Ch Mazumder	1,221.00	25.02.2010	27.02.2020	Port Blair	
479	SB	002034021000289	Johnson	136.00	25.02.2010	27.02.2020	Port Blair	
480	SB	002034021000290	Govinthan.S	865.00	25.02.2010	27.02.2020	Port Blair	
481	SB	002034021000294	Procorus	176.00	25.02.2010	27.02.2020	Port Blair	
482	SB	002034021000326	Appukuttan pillai	991.00	25.02.2010	27.02.2020	Port Blair	
483	SB	020340210000328	Shakela Khan	239.00	25.02.2010	27.02.2020	Port Blair	
484	SB	002034021000337	Mahendra pratap Misra	91.00	25.02.2010	27.02.2020	Port Blair	
485	SB	020340210000339	Benia Verghese	38.00	25.02.2010	27.02.2020	Port Blair	
486	SB	002034021000349	Kanann. V.K	300.00	25.02.2010	27.02.2020	Port Blair	
487	SB	002034021000353	Parul Sarkar	616.00	25.02.2010	27.02.2020	Port Blair	
488	SB	002034021000356	Laxman Rao.T	185.00	25.02.2010	27.02.2020	Port Blair	
489	SB	002034021000359	Naganthan.R	637.00	25.02.2010	27.02.2020	Port Blair	
490	SB	002034021000362	Budhanathan Sai	1,455.00	25.02.2010	27.02.2020	Port Blair	
491	SB	002034021000370	Jagat Ram	1,462.00	25.02.2010	27.02.2020	Port Blair	
492	SB	002034021000379	Prabirnarayan Roy	136.00	25.02.2010	27.02.2020	Port Blair	
493	SB	020340210000381	Umesh Kumar Ram	1,617.00	25.02.2010	27.02.2020	Port Blair	
494	SB	002034021000391	Kanann.K.P	1,053.00	25.02.2010	27.02.2020	Port Blair	
495	SB	020340210000396	Krishna Murthy.P	294.00	25.02.2010	27.02.2020	Port Blair	
496	SB	002034021000401	Lanka Subrayasarma	755.00	25.02.2010	27.02.2020	Port Blair	
497	SB	020340210000404	Sapura Nahid	166.00	25.02.2010	27.02.2020	Port Blair	
498	SB	002034021000408	Subhasini.Y	716.00	25.02.2010	27.02.2020	Port Blair	
499	SB	020340210000420	Sarala R John	318.00	25.02.2010	27.02.2020	Port Blair	
500	SB	002034021000422	Edward	183.00	25.02.2010	27.02.2020	Port Blair	
501	SB	002034021000423	Sermal Tirky	1,441.00	25.02.2010	27.02.2020	Port Blair	
502	SB	002034021000427	Vijaya Sargal	1,697.00	25.02.2010	27.02.2020	Port Blair	
503	SB	002034021000429	Zainudeen	691.00	25.02.2010	27.02.2020	Port Blair	
504	SB	002034021000430	Veeran Kutty .P	1,044.00	25.02.2010	27.02.2020	Port Blair	
505	SB	002034021000433	Kamala Rani Roy	242.00	25.02.2010	27.02.2020	Port Blair	
506	SB	002034021000435	John Dsouza	570.00	25.02.2010	27.02.2020	Port Blair	
507	SB	020340210000442	Meenakshi Sundaram	487.00	25.02.2010	27.02.2020	Port Blair	
508	SB	002034021000443	Amalarani Meenakshi	377.00	25.02.2010	27.02.2020	Port Blair	
509	SB	020340210000444	Saravana Kumar.K	484.00	25.02.2010	27.02.2020	Port Blair	
510	SB	002034021000462	Dr R.K.Halder	1,039.00	25.02.2010	27.02.2020	Port Blair	
511	SB	002034021000467	G.Ramani	1,673.00	25.02.2010	27.02.2020	Port Blair	
512	SB	002034021000468	Prabir Kr Sikdar	411.00	25.02.2010	27.02.2020	Port Blair	
513	SB	002034021000469	N.Balan	807.00	25.02.2010	27.02.2020	Port Blair	
514	SB	002034021000480	Bhaskar Rao	375.00	25.02.2010	27.02.2020	Port Blair	
515	SB	002034021000481	Shyam Raj	1,481.00	25.02.2010	27.02.2020	Port Blair	

516	SB	002034021000489	Ram Awatar Ram	1,427.00	25.02.2010	27.02.2020	Port Blair	
517	SB	020340210000491	Damasus Lakra	140.00	25.02.2010	27.02.2020	Port Blair	
518	SB	002034021000514	A.Abraham	885.00	25.02.2010	27.02.2020	Port Blair	
519	SB	020340210000579	Molly Biswas	1,370.00	25.02.2010	27.02.2020	Port Blair	
520	SB	002034021000596	Muniyam	923.00	25.02.2010	27.02.2020	Port Blair	
521	SB	020340210000633	P.Baskaran	1,558.00	25.02.2010	27.02.2020	Port Blair	
522	SB	002034021000652	Swamy.R.A	995.00	25.02.2010	27.02.2020	Port Blair	
523	SB	020340210000676	Abdul Salam	595.00	25.02.2010	27.02.2020	Port Blair	
524	SB	002034021000679	Haneefa P.M	340.00	25.02.2010	27.02.2020	Port Blair	
525	SB	020340210000682	Lall Singh	927.00	25.02.2010	27.02.2020	Port Blair	
526	SB	002034021000687	Abdul Khalil	500.00	25.02.2010	27.02.2020	Port Blair	
527	SB	020340210000691	Nakaraju.G	597.00	25.02.2010	27.02.2020	Port Blair	
528	SB	002034021000693	Alexander	769.00	25.02.2010	27.02.2020	Port Blair	
529	SB	020340210000698	Arumugam Alagu	291.00	25.02.2010	27.02.2020	Port Blair	
530	SB	002034021000707	Chandran.S	378.00	25.02.2010	27.02.2020	Port Blair	
531	SB	002034021000708	Emeel Bara	167.00	25.02.2010	27.02.2020	Port Blair	
532	SB	002034021000710	Abdul Salam	585.00	25.02.2010	27.02.2020	Port Blair	
533	SB	002034021000712	Kattak Bahadur	306.00	25.02.2010	27.02.2020	Port Blair	
534	SB	002034021000715	Abdul Majeed Mohd	116.00	25.02.2010	27.02.2020	Port Blair	
535	SB	002034021000721	Balakrishna	307.00	25.02.2010	27.02.2020	Port Blair	
536	SB	002034021000736	Mohamed Ali	1,525.00	25.02.2010	27.02.2020	Port Blair	
537	SB	020340210000762	Thomas Kutty.K.E	705.00	25.02.2010	27.02.2020	Port Blair	
538	SB	002034021000763	Ginowinsaw	334.00	25.02.2010	27.02.2020	Port Blair	
539	SB	020340210000777	Rojeena Caldolina	495.00	25.02.2010	27.02.2020	Port Blair	
540	SB	002034021000784	Bishen Raj	438.00	25.02.2010	27.02.2020	Port Blair	
541	SB	002034021000786	Manickavasakam.K	44.00	25.02.2010	27.02.2020	Port Blair	
542	SB	002034021000787	Sushila Pradeep	1,094.00	25.02.2010	27.02.2020	Port Blair	
543	SB	002034021000788	Kanthamma.M.S	395.00	25.02.2010	27.02.2020	Port Blair	
544	SB	002034021000789	Ashraf Ali	42.00	25.02.2010	27.02.2020	Port Blair	
545	SB	002034021000790	Nageswar Rao.K	204.00	25.02.2010	27.02.2020	Port Blair	
546	SB	002034021000799	Ashraf Ali	1,009.00	25.02.2010	27.02.2020	Port Blair	
547	SB	020340210000800	Mongra Tigga	114.00	25.02.2010	27.02.2020	Port Blair	
548	SB	002034021000811	Sivalingam	637.00	25.02.2010	27.02.2020	Port Blair	
549	SB	020340210000816	Alagappan.C.S	107.00	25.02.2010	27.02.2020	Port Blair	
550	SB	002034021000825	Mizamuddin	1,363.00	25.02.2010	27.02.2020	Port Blair	
551	SB	020340210000826	Ganapathi Rao G	296.00	25.02.2010	27.02.2020	Port Blair	
552	SB	002034021000840	Tamda Janaki Rao	62.00	25.02.2010	27.02.2020	Port Blair	
553	SB	020340210000843	Mohammed Farooque	341.00	25.02.2010	27.02.2020	Port Blair	
554	SB	002034021000845	Fathima.C.V	97.00	25.02.2010	27.02.2020	Port Blair	
555	SB	020340210000854	Subba Reddy.N	1,721.00	25.02.2010	27.02.2020	Port Blair	

556	SB	002434021002952	Basanti	184.00	25.02.2010	27.02.2020	Rangat	
557	SB	002434021002948	Supriya Sarkar	38.00	25.02.2010	27.02.2020	Rangat	
558	SB	002434021002940	Dipika Mondal	320.00	25.02.2010	27.02.2020	Rangat	
559	SB	002434021002854	Rajan Samual.A.P	568.00	25.02.2010	27.02.2020	Rangat	
560	SB	002434021002777	Anup Kumar Banerjee	464.00	25.02.2010	27.02.2020	Rangat	
561	SB	002434021002643	Kundulal	289.00	25.02.2010	27.02.2020	Rangat	
562	SB	002434021002958	S.Ganesan	124.00	25.02.2010	27.02.2020	Rangat	
563	SB	002434021002572	Fakir C Alam	188.00	25.02.2010	27.02.2020	Rangat	
564	SB	002434021002571	Rajeev Kumar.R	155.00	25.02.2010	27.02.2020	Rangat	
565	SB	002434021002566	Sunil Kumar Harman	53.00	25.02.2010	27.02.2020	Rangat	
566	SB	002034021017104	ANJAN KR SARKAR	149.00	31-03-2011	27.02.2020	Port Blair	
567	SB	002034021012277	MALAYADRI R	149.00	31-03-2011	27.02.2020	Port Blair	
568	SB	002034021013377	SAJI DAS CV	153.00	31-03-2011	27.02.2020	Port Blair	
569	SB	002034021016534	VALLAIAH M	153.00	31-03-2011	27.02.2020	Port Blair	
570	SB	002034021018704	RAJESWARI	153.00	31-03-2011	27.02.2020	Port Blair	
571	SB	002034021016831	SOPHY VARGHESE	154.00	31-03-2011	27.02.2020	Port Blair	
572	SB	002034021012756	KOKILA VANI C	155.00	31-03-2011	27.02.2020	Port Blair	
573	SB	002034021015010	DEVA KONADIAH	155.00	31-03-2011	27.02.2020	Port Blair	
574	SB	002034021011203	KHURSHID SHARMA	158.00	31-03-2011	27.02.2020	Port Blair	
575	SB	002034021016536	CHANDRA SERKAR S/O GURAIGH	158.00	31-03-2011	27.02.2020	Port Blair	
576	SB	002034021019037	AKBAR KHAN	158.00	31-03-2011	27.02.2020	Port Blair	
577	SB	002034021020537	FIROJ	160.00	31-03-2011	27.02.2020	Port Blair	
578	SB	002034021013247	SHER SINGH KASHYOTIA	163.00	31-03-2011	27.02.2020	Port Blair	
579	SB	002034021018142	SIDDHARTHA MAHILA SAMITY	164.00	31-03-2011	27.02.2020	Port Blair	
580	SB	002034021014186	NELSON TIGGA	166.00	31-03-2011	27.02.2020	Port Blair	
581	SB	002034021011194	SILAS TK	169.00	31-03-2011	27.02.2020	Port Blair	
582	SB	002034021016886	SHEELA SHIBI ALEX	169.00	31-03-2011	27.02.2020	Port Blair	
583	SB	002034021013243	MISTRY A R	170.00	31-03-2011	27.02.2020	Port Blair	
584	SB	002034021018831	MUSTAFA	170.00	31-03-2011	27.02.2020	Port Blair	
585	SB	002034021019893	AMULLYA KUMAR SIKDAR	170.00	31-03-2011	27.02.2020	Port Blair	
586	SB	002034021016720	PANDI B	173.00	31-03-2011	27.02.2020	Port Blair	
587	SB	002034021016850	JAMUTRI DEVI	174.00	31-03-2011	27.02.2020	Port Blair	
588	SB	002034021014755	MANJU YADAV	176.00	31-03-2011	27.02.2020	Port Blair	
589	SB	002034021016868	MANI N S	178.00	31-03-2011	27.02.2020	Port Blair	
590	SB	002034021017805	SHENDE T S	178.00	31-03-2011	27.02.2020	Port Blair	
591	SB	002034021020626	MOHAN RAO B	178.00	31-03-2011	27.02.2020	Port Blair	
592	SB	002034021017115	NAGARAJAN SJ	181.00	31-03-2011	27.02.2020	Port Blair	
593	SB	002034021017110	SURESH BARAI	182.00	31-03-2011	27.02.2020	Port Blair	
594	SB	002034021014185	NAZIR MOHAMMED	182.00	31-03-2011	27.02.2020	Port Blair	
595	SB	002034021018579	KANNAN M P	186.00	31-03-2011	27.02.2020	Port Blair	

596	SB	002034021016756	RAMASHANKAR	187.00	31-03-2011	27.02.2020	Port Blair	
597	SB	002034021017095	SENTHIL KUMAR R	187.00	31-03-2011	27.02.2020	Port Blair	
598	SB	002034021018933	ADINARAYANA T	187.00	31-03-2011	27.02.2020	Port Blair	
599	SB	002034021014292	VIJAY KUMAR SINGH	189.00	31-03-2011	27.02.2020	Port Blair	
600	SB	002034021012762	RENU TIWARI	191.00	31-03-2011	27.02.2020	Port Blair	
601	SB	002034021016710	CHINNAIAH R	191.00	31-03-2011	27.02.2020	Port Blair	
602	SB	002034021020583	TAPAN MONDAL	191.00	31-03-2011	27.02.2020	Port Blair	
603	SB	002034021020491	SWATHI PRIYA R.	192.00	31-03-2011	27.02.2020	Port Blair	
604	SB	002034021012292	REMA U	193.00	31-03-2011	27.02.2020	Port Blair	
605	SB	002034021016845	RAJESH KUMAR KERKETTA	161.00	31-03-2011	27.02.2020	Port Blair	
606	SB	002034021018842	SUBRAMANIAN M	161.00	31-03-2011	27.02.2020	Port Blair	
607	SB	002034021015049	MOHAMMED HANEEF	163.00	31-03-2011	27.02.2020	Port Blair	
608	SB	002034021013543	KANNAN V	165.00	31-03-2011	27.02.2020	Port Blair	
609	SB	002034021014384	RAVINDRA RAJASEKHAR	165.00	31-03-2011	27.02.2020	Port Blair	
610	SB	002034021014708	ANUP GHATAK	168.00	31-03-2011	27.02.2020	Port Blair	
611	SB	002034021018925	PALANIAPPAN G	172.00	31-03-2011	27.02.2020	Port Blair	
612	SB	002034021019201	SANGITA ROY	172.00	31-03-2011	27.02.2020	Port Blair	
613	SB	002034021019937	ALAGU M	208.00	31-03-2011	27.02.2020	Port Blair	
614	SB	002034021013302	NAMITA BHAKTA	174.00	31-03-2011	27.02.2020	Port Blair	
615	SB	002034021014255	AMUNDIN MONDAL	174.00	31-03-2011	27.02.2020	Port Blair	
616	SB	002034021017134	LUKE LC	174.00	31-03-2011	27.02.2020	Port Blair	
617	SB	002034021012000	PADMANABHAN R	210.00	31-03-2011	27.02.2020	Port Blair	
618	SB	002034021018941	THIRUPPATHI S	177.00	31-03-2011	27.02.2020	Port Blair	
619	SB	002034021018946	ARUMUGAM C	177.00	31-03-2011	27.02.2020	Port Blair	
620	SB	002034021020758	RADHIKA	179.00	31-03-2011	27.02.2020	Port Blair	
621	SB	002034021018681	RAVENDRAN PILLAI N	217.00	31-03-2011	27.02.2020	Port Blair	
622	SB	002034021012356	HAMZA P	182.00	31-03-2011	27.02.2020	Port Blair	
623	SB	002034021011068	MOHAMMED K	182.00	31-03-2011	27.02.2020	Port Blair	
624	SB	002034021018829	OLIVE	182.00	31-03-2011	27.02.2020	Port Blair	
625	SB	002034021018853	JAYARAMAN K	183.00	31-03-2011	27.02.2020	Port Blair	
626	SB	002034021018854	SAK SAHIDUL HUCK	183.00	31-03-2011	27.02.2020	Port Blair	
627	SB	002034021018885	PRASADA RAO D	183.00	31-03-2011	27.02.2020	Port Blair	
628	SB	002034021014790	DILIP KUMAR	185.00	31-03-2011	27.02.2020	Port Blair	
629	SB	002034021015151	SUNITA T	222.00	31-03-2011	27.02.2020	Port Blair	
630	SB	002034021013813	Kalarasi V	179.00	31-03-2011	27.02.2020	Port Blair	
631	SB	002034021013263	KANNAN S	226.00	31-03-2011	27.02.2020	Port Blair	
632	SB	002034021018932	UPENDRA JHA	192.00	31-03-2011	27.02.2020	Port Blair	
633	SB	002034021015117	SUSHEELA XESS	228.00	31-03-2011	27.02.2020	Port Blair	
634	SB	002034021013297	MADHU BABU	195.00	31-03-2011	27.02.2020	Port Blair	
635	SB	002034021015566	DFIPANKAR BISWAS	196.00	31-03-2011	27.02.2020	Port Blair	

636	SB	002034021012800	SAJJAD PS	197.00	31-03-2011	27.02.2020	Port Blair	
637	SB	002034021014414	MUTHU SARVANAN	233.00	31-03-2011	27.02.2020	Port Blair	
638	SB	002034021016772	KUMARI SELVI	199.00	31-03-2011	27.02.2020	Port Blair	
639	SB	002034021011100	RAKESH S	200.00	31-03-2011	27.02.2020	Port Blair	
640	SB	002034021011201	KALIMUTHU C	200.00	31-03-2011	27.02.2020	Port Blair	
641	SB	002034021014489	ZARINA BIBI	237.00	31-03-2011	27.02.2020	Port Blair	
642	SB	002034021014945	NIEL KAMAL RAY	202.00	31-03-2011	27.02.2020	Port Blair	
643	SB	002034021015892	GOPAL A	239.00	31-03-2011	27.02.2020	Port Blair	
644	SB	002034021016841	ABDUL KABEER M P	208.00	31-03-2011	27.02.2020	Port Blair	
645	SB	002034021016848	SIMON AJEEJ	208.00	31-03-2011	27.02.2020	Port Blair	
646	SB	002034021011196	ALEEMA BIBI	210.00	31-03-2011	27.02.2020	Port Blair	
647	SB	002034021018549	ABDUL AZIZ K T	250.00	31-03-2011	27.02.2020	Port Blair	
648	SB	002034021011912	SAIBAL KHA	252.00	31-03-2011	27.02.2020	Port Blair	
649	SB	002034021019809	MOHAMMED HANEEFA V K	219.00	31-03-2011	27.02.2020	Port Blair	
650	SB	002034021013102	SUJIT KANTA DEY	220.00	31-03-2011	27.02.2020	Port Blair	
651	SB	002034021014250	JANKIAMMA C H	220.00	31-03-2011	27.02.2020	Port Blair	
652	SB	002034021017799	MADALSA W/O KISHEN SINGH	220.00	31-03-2011	27.02.2020	Port Blair	
653	SB	002034021018883	MANI M	230.00	31-03-2011	27.02.2020	Port Blair	
654	SB	002034021018979	MUNUSWAMY	269.00	31-03-2011	04-09-2020	Port Blair	
655	SB	002034021014394	JAKIR HUSSAIN	270.00	31-03-2011	04-09-2020	Port Blair	
656	SB	002034021017165	KAVITHA P	236.00	31-03-2011	04-09-2020	Port Blair	
657	SB	002034021014502	FAMIDAKHAN	273.00	31-03-2011	04-09-2020	Port Blair	
658	SB	002034021018178	EZEKIEL	273.00	31-03-2011	04-09-2020	Port Blair	
659	SB	002034021015330	DHANASEKARAN K	238.00	31-03-2011	04-09-2020	Port Blair	
660	SB	002034021018223	HAJARA C	275.00	31-03-2011	04-09-2020	Port Blair	
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673	SB	002034021015012	SUSHIL MONDAL	251.00	31-03-2011	04-09-2020	Port Blair	
674	SB	002034021011192	CORNELIUS MINJ	251.00	31-03-2011	04-09-2020	Port Blair	
675	SB	002034021012315	LAKSHMI S	251.00	31-03-2011	04-09-2020	Port Blair	

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713	SB	002034021018234	SELVI N	337.00	31-03-2011	16-09-2020	Port Blair	
714	SB	002034021011945	SHIVA SAKTHI K	343.00	31-03-2011	16-09-2020	Port Blair	
715	SB	002034021019934	VIJAYALAXMI G	344.00	31-03-2011	16-09-2020	Port Blair	

716	SB	002034021019983	KALIMUTHU PILLAI V	344.00	31-03-2011	16-09-2020	Port Blair	
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739	SB	002034021018210	MUTHU ACHARI M S	390.00	31-03-2011	16-09-2020	Port Blair	
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742	SB	002034021015669	AMUDHAN	362.00	31-03-2011	16-09-2020	Port Blair	
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745	SB	002034021018867	PUNA URAHON	371.00	31-03-2011	16-09-2020	Port Blair	
746	SB	002034021017093	MOHAMMED HANEEFA	374.00	31-03-2011	16-09-2020	Port Blair	
747	SB	002034021011997	ABDUL SALEEM	412.00	31-03-2011	16-09-2020	Port Blair	
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758	SB	002034021012214	USMAN K	393.00	31-03-2011	17-09-2020	Port Blair	
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765	SB	002034021014300	TARRANNUM SULAIMAN	406.00	31-03-2011	17-09-2020	Port Blair	
766	SB	002034021012401	RAJAMANICKAM RJ	410.00	31-03-2011	17-09-2020	Port Blair	
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777	SB	002034021017133	LACHU RAM	423.00	31-03-2011	17-09-2020	Port Blair	
778	SB	002034021015096	YESU G	461.00	31-03-2011	17-09-2020	Port Blair	
779	SB	002034021011821	RADHA KRISHNA G	425.00	31-03-2011	18-09-2020	Port Blair	
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781	SB	002034021012837	SAJAN M	431.00	31-03-2011	18-09-2020	Port Blair	
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787	SB	002034021015122	PIKU ROY MONDAL	467.00	31-03-2011	18-09-2020	Port Blair	
788	SB	002034021015200	MOHAN	472.00	31-03-2011	18-09-2020	Port Blair	
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816	SB	002034021018181	MOHAMED SALIH	571.00	31-03-2011	18-09-2020	Port Blair	
817	SB	002034021013549	KAMAL DEVI	544.00	31-03-2011	18-09-2020	Port Blair	
818	SB	002034021015314	ASHOK KUMAR	551.00	31-03-2011	18-09-2020	Port Blair	
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825	SB	002034021012281	STATE TRANSPORT EMPLOYEES UNIO	563.00	31-03-2011	18-09-2020	Port Blair	
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838	SB	002034021014421	SHAMSHUDEEN	638.00	31-03-2011	18-09-2020	Port Blair	
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843	SB	002034021020458	PASCAL EKKA	620.00	31-03-2011	18-09-2020	Port Blair	
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846	SB	002034021019970	BRIJ MOHAN NATH	663.00	31-03-2011	18-09-2020	Port Blair	
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862	SB	002034021009870	GANESHAN	242.00	31-03-2011	29-10-2020	Port Blair	
863	SB	002034021009969	NAGESH RAO G	550.00	31-03-2011	29-10-2020	Port Blair	
864	SB	002034021009992	PRAMILA HALDER	519.00	31-03-2011	29-10-2020	Port Blair	
865	SB	002034021010026	ANITA SANTI MALA TOPPO	393.00	31-03-2011	29-10-2020	Port Blair	
866	SB	002034021010414	MOHD ISMAIL	395.00	31-03-2011	29-10-2020	Port Blair	
867	SB	002034021010502	ABEDNICO	211.00	31-03-2011	29-10-2020	Port Blair	
868	SB	002034021010503	ABBLU K	258.00	31-03-2011	29-10-2020	Port Blair	
869	SB	002034021010508	BINOD TIRKEY	259.00	31-03-2011	29-10-2020	Port Blair	
870	SB	002034021010509	KURMAWATHI Y	119.00	31-03-2011	29-10-2020	Port Blair	
871	SB	002034021010515	SHEKHAR RAO R	220.00	31-03-2011	29-10-2020	Port Blair	
872	SB	002034021010603	SARAYYA	259.00	31-03-2011	29-10-2020	Port Blair	
873	SB	002034021011001	Sreeswaroopaa	923.00	31-03-2011	29-12-2020	Port Blair	
874	SB	002034021011031	RAJU S	775.00	31-03-2011	29-12-2020	Port Blair	
875	SB	002034021011113	DHARMARAJ S	950.00	31-03-2011	29-12-2020	Port Blair	

876	SB	002034021011127	SAJU GEORGE	972.00	31-03-2011	29-12-2020	Port Blair	
877	SB	002034021011141	ALAGARSWAMY	853.00	31-03-2011	29-12-2020	Port Blair	
878	SB	002034021000895	ABDUL SALAM	252.00	31-03-2011	23-02-2021	Port Blair	
879	SB	002034021000726	MILAN SANGHA M	268.00	31-03-2011	23-02-2021	Port Blair	
880	SB	002034021001056	WILFRED	226.00	31-03-2011	23-02-2021	Port Blair	
881	SB	002034021001059	RAMASWAMY A	455.00	31-03-2011	23-02-2021	Port Blair	
882	SB	002034021001063	NICOLAS CEPHAS M	385.00	31-03-2011	23-02-2021	Port Blair	
883	SB	002034021001065	MOHAMED YASEEN S	456.00	31-03-2011	23-02-2021	Port Blair	
884	SB	002034021001084	SATHYANARAYAN K	267.00	31-03-2011	23-02-2021	Port Blair	
885	SB	002034021001092	GAJANAND BAHETI	286.00	31-03-2011	23-02-2021	Port Blair	
886	SB	002034021001113	SUKUMAR NATH	537.00	31-03-2011	23-02-2021	Port Blair	
887	SB	002034021001121	MOOSA N	182.00	31-03-2011	23-02-2021	Port Blair	
888	SB	002034021001123	JOHN SV	312.00	31-03-2011	23-02-2021	Port Blair	
889	SB	002034021001132	KIRAN KUMAR	226.00	31-03-2011	23-02-2021	Port Blair	
890	SB	002034021001133	JAYARAJAN K P	475.00	31-03-2011	23-02-2021	Port Blair	
891	SB	002034021001141	ALPHONSE M	211.00	31-03-2011	23-02-2021	Port Blair	
892	SB	002034021001143	ISRAIL	567.00	31-03-2011	23-02-2021	Port Blair	
893	SB	002034021001151	Durga Devi	249.00	31-03-2011	05-03-2021	Port Blair	
894	SB	002034021001298	Prem Kumari	332.00	31-03-2011		Port Blair	
895	SB	002034021001347	Bheema Rao G	249.00	31-03-2011		Port Blair	
896	SB	002034021001340	Moideen B	456.00	31-03-2011		Port Blair	
897	SB	002034021001379	Chithra	116.00	31-03-2011		Port Blair	
898	SB	002034021001401	JANMAJAY GUPTA	237.00	31-03-2011		Port Blair	
899	SB	002034021001463	RAHARETHINAM	240.00	31-03-2011		Port Blair	
900	SB	002034021001464	MANYAN NG	187.00	31-03-2011		Port Blair	
901	SB	002034021001466	IMTIAZ MULLA	656.00	31-03-2011		Port Blair	
902	SB	002034021001473	MAHILA MONDAL RANCHI	224.00	31-03-2011		Port Blair	
903	SB	002034021001519	BIJAY BARLA	325.00	31-03-2011		Port Blair	
904	SB	002034021001527	SORI LALL	433.00	31-03-2011		Port Blair	
905	SB	002034021001549	POLICARB JOHN	184.00	31-03-2011		Port Blair	
906	SB	002034021001553	BALA CHANDRAN B	557.00	31-03-2011		Port Blair	
907	SB	002034021001556	SUSHMA MINJ	432.00	31-03-2011		Port Blair	
908	SB	002034021001557	LAXMAN RAO G	559.00	31-03-2011		Port Blair	
909	SB	002034021001570	NAGESWARA RAO C H	563.00	31-03-2011		Port Blair	
910	SB	002034021001598	MUNIAPPA SAMY C	398.00	31-03-2011		Port Blair	
911	SB	002034021001617	PRABIR DAS	438.00	31-03-2011		Port Blair	
912	SB	002034021001648	NIRMALJIT SINGH	184.00	31-03-2011		Port Blair	
913	SB	002034021001652	VENKAT RAMAN C H	272.00	31-03-2011		Port Blair	
914	SB	002034021001671	MOHAN KUMAR S	481.00	31-03-2011		Port Blair	
915	SB	002034021001672	MOHAMMED HUSSAIN	125.00	31-03-2011		Port Blair	

916	SB	002034021001692	NANDAKUMAR R	477.00	31-03-2011		Port Blair	
917	SB	002034021001709	SRINIVASA RAO C H	650.00	31-03-2011		Port Blair	
918	SB	002034021001746	DHARMA RAO V	421.00	31-03-2011		Port Blair	
919	SB	002034021001748	VELLACHAMY K	418.00	31-03-2011		Port Blair	
920	SB	002034021001749	MOHAMMED JAFAR	443.00	31-03-2011		Port Blair	
921	SB	002034021001855	SURESH B	347.00	31-03-2011		Port Blair	
922	SB	002034021001937	SHOBANA	221.00	31-03-2011		Port Blair	
923	SB	002034021001947	MANNAN BHAVAK	284.00	31-03-2011		Port Blair	
924	SB	002034021001956	MRUGESAN	483.00	31-03-2011		Port Blair	
925	SB	002034021001995	ABDUL SALEEM	218.00	31-03-2011		Port Blair	
926	SB	002034021002011	THANGA RAAN K	85.00	31-03-2011		Port Blair	
927	SB	002034021002027	ZUBAIDA BIBI	209.00	31-03-2011		Port Blair	
928	SB	002034021002032	LAKSHMI J V	178.00	31-03-2011		Port Blair	
929	SB	002034021002085	SATHYANARAYANA S	124.00	31-03-2011		Port Blair	
930	SB	002034021002093	SUKUMAR HALDER	151.00	31-03-2011		Port Blair	
931	SB	002034021002097	GOPALA KRISHNAN S	327.00	31-03-2011		Port Blair	
932	SB	002034021002113	SEKHAR C A	396.00	31-03-2011		Port Blair	
933	SB	002034021002139	CHAKRABORTHY K	72.00	31-03-2011		Port Blair	
934	SB	002034021002155	ALPHONSE E A	314.00	31-03-2011		Port Blair	
935	SB	002034021002265	DHANANJAY C G	374.00	31-03-2011		Port Blair	
936	SB	002034021002446	VIKAS RAM	446.00	31-03-2011		Port Blair	
937	SB	002034021002474	JAYARAMAN C	170.00	31-03-2011		Port Blair	
938	SB	002034021002691	NARAYANA GURU DHARMA	182.00	31-03-2011		Port Blair	
939	SB	002034021002711	RAGHU P G	442.00	31-03-2011		Port Blair	
940	SB	002034021004276	SAARAVANAN V	52.00	31-03-2011		Port Blair	
941	SB	002034021004304	RAM DULAR SINGH	1,129.00	31-03-2011		Port Blair	
942	SB	002034021004261	JUSTIN RAJ	1,133.00	31-03-2011		Port Blair	
943	SB	002034021004206	SHIVANANDAN K P	156.00	31-03-2011		Port Blair	
944	SB	002034021004227	BALAJI M	196.00	31-03-2011		Port Blair	
945	SB	002034021002805	ALAGU MEENAL C	319.00	31-03-2011		Port Blair	
946	SB	002034021002818	BASIR P V	89.00	31-03-2011		Port Blair	
947	SB	002034021002843	BHASKARAN K P	247.00	31-03-2011		Port Blair	
948	SB	002034021002931	KOTESWAR RAO	11.00	31-03-2011		Port Blair	
949	SB	002034021002946	RASHEED AHMED	216.00	31-03-2011		Port Blair	
950	SB	002034021010757	ABOO BASHER SAANI	589.00	31-03-2011		Port Blair	
951	SB	002034021010618	ABOO TAHIR T	361.00	31-03-2011		Port Blair	
952	SB	002034021010516	NARAYAN DAS	483.00	31-03-2011		Port Blair	
953	SB	002034021009979	SUBRAMANIAN S	562.00	31-03-2011		Port Blair	
954	SB	002034021009909	ALAGAR RAJ N	743.00	31-03-2011		Port Blair	
955	SB	002034021009700	SHIB RAM MONDAL	422.00	31-03-2011		Port Blair	

956	SB	002034021009696	VENKATESAN R	717.00	31-03-2011		Port Blair	
957	SB	002034021009678	RAMACHANDRAN R	206.00	31-03-2011		Port Blair	
958	SB	002034021009675	NITAI SIKDAR	361.00	31-03-2011		Port Blair	
959	SB	002034021009670	PRABHA SINGH	312.00	31-03-2011		Port Blair	
960	SB	002034021009671	MAYAYVU R	358.00	31-03-2011		Port Blair	
961	SB	002034021009592	SUDESH KUMARI	166.00	31-03-2011		Port Blair	
962	SB	002034021009594	MOHAMMED C	247.00	31-03-2011		Port Blair	
963	SB	002034021009596	LALITHA KUNJAMMA	684.00	31-03-2011		Port Blair	
964	SB	002034021009601	VADIVEL N	199.00	31-03-2011		Port Blair	
965	SB	002034021009602	DHARMESHWAR RAO M	258.00	31-03-2011		Port Blair	
966	SB	002034021009559	SUBRAMANI P	37.00	31-03-2011		Port Blair	
967	SB	002034021009562	PRIJITH REKH	71.00	31-03-2011		Port Blair	
968	SB	002034021009443	SELVA KUMAR B	269.00	31-03-2011		Port Blair	
969	SB	002034021009449	DIPANKAR PIPLAI	475.00	31-03-2011		Port Blair	
970	SB	002034021009450	SUSHEELA AIND	656.00	31-03-2011		Port Blair	
971	SB	002034021009421	MOIDEEN ABDUL KADAR N	821.00	31-03-2011		Port Blair	
972	SB	002034021009396	GOLAK CH BARAI	141.00	31-03-2011		Port Blair	
973	SB	002034021009365	SAGARIKA NEOGI	237.00	31-03-2011		Port Blair	
974	SB	002034021009346	PREM SHEELA SINGH	147.00	31-03-2011		Port Blair	
975	SB	002034021009349	MOHAMMED ISLAM	793.00	31-03-2011		Port Blair	
976	SB	002034021009350	SRINIVAS V	746.00	31-03-2011		Port Blair	
977	SB	002934002000090	TAMILARASU J	357.00	30-03-2012		GC-II	
978	SB	000734002001067	RAJESH TIGGA	121.00	30-03-2012		Diglipur	
979	SB	000734002000151	DIPAK KR MONDAL	336.00	30-03-2012		Diglipur	
980	SB	000734002000174	NIRMAL ROY	336.00	30-03-2012		Diglipur	
981	SB	000734002000391	SANDHYA SARKAR	637.00	30-03-2012		Diglipur	
982	SB	000734002000788	ANJALI HALDER	903.00	30-03-2012		Diglipur	
983	SB	000734002001959	MATHURA DAS	903.00	30-03-2012		Diglipur	
984	SB	002534021003537	SHRI SHIV MANDIR	66.00	28-09-2012		Shadipur	
985	SB	002534021001557	DIPAK PAUL	69.00	28-09-2012		Shadipur	
986	SB	002534021002600	PUSHPA DEVI	77.00	28-09-2012		Shadipur	
987	SB	002534021001030	VELLAIMMAL	84.00	28-09-2012		Shadipur	
988	SB	002534021002766	SIGAPPAYEE L	105.00	28-09-2012		Shadipur	
989	SB	002534021002835	CHANDER DEV L	132.00	28-09-2012		Shadipur	
990	SB	002534021002355	SABINA YASMEEN	143.00	28-09-2012		Shadipur	
991	SB	002534021002858	ANDREW ROBERT	205.00	28-09-2012		Shadipur	
992	SB	002534021001656	BINDU S	209.00	28-09-2012		Shadipur	
993	SB	002534021002686	GANAPATHI R M	217.00	28-09-2012		Shadipur	
994	SB	002534021001384	SURAJ NARAYAN	226.00	28-09-2012		Shadipur	
995	SB	002534021002969	KATHIRESAN K	272.00	28-09-2012		Shadipur	

996	SB	002534021001271	BISAN KAUR	281.00	28-09-2012		Shadipur	
997	SB	002534021003246	JAGADEESWARI G	313.00	28-09-2012		Shadipur	
998	SB	002534021002607	SUBRATA MONDAL	333.00	28-09-2012		Shadipur	
999	SB	002534021003378	VENKAT LAXMI B	349.00	28-09-2012		Shadipur	
1000	SB	002534021001863	AUGUSTIN SUSHIL KR. XALXO	357.00	28-09-2012		Shadipur	
1001	SB	002534021002827	HARISH KUMAR	358.00	28-09-2012		Shadipur	
1002	SB	002534021003190	ANNA KILLI C	365.00	28-09-2012		Shadipur	
1003	SB	002534021001328	LAL MAYA	469.00	28-09-2012		Shadipur	
1004	SB	002534021002856	SHASHI KIRAN SINGH	516.00	28-09-2012		Shadipur	
1005	SB	002534021003517	CHANDRA G	530.00	28-09-2012		Shadipur	
1006	SB	002534021002604	RAM ASIS YADAV	544.00	28-09-2012		Shadipur	
1007	SB	002534021002170	JOGE BED	612.00	28-09-2012		Shadipur	
1008	SB	002534021003298	RAJAMMAL M	741.00	28-09-2012		Shadipur	
1009	SB	002534021003169	NARAYAN BARAI	706.60	28-09-2012		Shadipur	
1010	SB	002534021001598	DURAI R	792.60	28-09-2012		Shadipur	
1011	SB	002534021001731	PAKKIAM K.	961.60	28-09-2012		Shadipur	
1012	SB	002534021002985	DEV CHARAN RAM	1,023.60	28-09-2012		Shadipur	
1013	SB	002534021000807	VASUDEVAN P.	1,086.60	28-09-2012		Shadipur	
1014	SB	002534021003019	PALANI	1,257.60	28-09-2012		Shadipur	
1015	SB	002534021002334	UAMANATHAN P.	1,260.60	28-09-2012		Shadipur	
1016	SB	002534021002564	SHABNAM PARVEEN	1,285.60	28-09-2012		Shadipur	
1017	SB	002534021001274	PADMAKAR RAO N.	1,454.60	28-09-2012		Shadipur	
1018	SB	002534021003263	NAIM BUX	1,703.60	28-09-2012		Shadipur	
1019	SB	002534021001251	SUJIT KUMAR BISWAS	1,819.60	28-09-2012		Shadipur	
1020	SB	002534021001052	KESAVAN R.	1,827.60	28-09-2012		Shadipur	
1021	SB	002534021003034	ABDUL KADER	2,198.60	28-09-2012		Shadipur	
1022	SB	002534021002799	KALEN KHALKO	2,364.60	28-09-2012		Shadipur	
1023	SB	002534021003759	JULETHA TIRKEY	2,377.60	28-09-2012		Shadipur	
1024	SB	002534021000812	BRIJ PAL SINGH	2,600.60	28-09-2012		Shadipur	
1025	SB	002534021002968	SUSHIL KUMAR EKKA	2,732.00	28-09-2012		Shadipur	
1026	SB	002534021001105	SAWAN KUMAR INJETI	2,895.00	28-09-2012		Shadipur	
1027	SB	002534021001016	UTTARA PATHI	3,013.00	28-09-2012		Shadipur	
1028	SB	002534021001625	CHAKRABORTHY B. N.	3,492.00	28-09-2012		Shadipur	
1029	SB	002534021003544	10 STAR SELF HELP GROUP	3,775.00	28-09-2012		Shadipur	
1030	SB	002134021000106	RAMASWAMY S	246.00	23-11-2012		Prothrapur	
1031	SB	002134021000139	COPRA SHG	1,557.00	23-11-2012		Prothrapur	
1032	SB	002134021000380	SARIKA MUNDA	420.00	23-11-2012		Prothrapur	
1033	SB	002134021000452	KESAVAN	587.00	23-11-2012		Prothrapur	
1034	SB	002134021000556	VIKASH CHANDER	150.00	23-11-2012		Prothrapur	
1035	SB	002134021000736	JUNAL PAHAN	453.00	23-11-2012		Prothrapur	

1036	SB	002134021001370	PRABHAT KUMAR SINGH	199.00	23-11-2012		Prothrapur	
1037	SB	002134021001440	MEGANDRAN	1,703.60	23-11-2012		Prothrapur	
1038	SB	002134021001452	UTPALA DAS	650.00	23-11-2012		Prothrapur	
1039	SB	002134021001460	SIHUN BARA	1,421.00	23-11-2012		Prothrapur	
1040	SB	002134021001541	KEDAR TUTI	677.00	23-11-2012		Prothrapur	
1041	SB	002134021001543	NASEEMA M.B	1,758.40	23-11-2012		Prothrapur	
1042	SB	002134021001593	DESHA GUDIYA	1,314.00	23-11-2012		Prothrapur	
1043	SB	002134021001608	BANDHANI INDWAR	372.00	23-11-2012		Prothrapur	
1044	SB	002134021001661	PADMA BAI	943.00	23-11-2012		Prothrapur	
1045	SB	002134021002141	BEERBAL	886.00	23-11-2012		Prothrapur	
1046	SB	002134021002147	DASARATH RAM	531.00	23-11-2012		Prothrapur	
1047	SB	002134021002161	PONNUSWAMY G.	193.00	23-11-2012		Prothrapur	
1048	SB	002134021002233	HASSAN MONDAL	806.00	23-11-2012		Prothrapur	
1049	SB	002134021002508	KAMIL KINDO	476.00	23-11-2012		Prothrapur	
1050	SB	002134021002521	ASHOK SINGH	614.00	23-11-2012		Prothrapur	
1051	SB	002134021002602	NISHA ROY	269.00	23-11-2012		Prothrapur	
1052	SB	002134021000808	MACCAPAHAD FARMERS CLUB	291.00	23-11-2012		Prothrapur	
1053	SB	002134021000832	RABINDRA SAY	1,516.60	23-11-2012		Prothrapur	
1054	SB	002134021001032	MANGULU TIRKEY	9.00	23-11-2012		Prothrapur	
1055	SB	002134021001058	D. BALANI KESOVAN	95.00	23-11-2012		Prothrapur	
1056	SB	002134021001084	BALA KUMAR S.	1,191.00	23-11-2012		Prothrapur	
1057	SB	002134021001123	SALIM P.	1,346.00	23-11-2012		Prothrapur	
1058	SB	002134021003390	CHINNA SWAMY	319.00	23-11-2012		Prothrapur	
1059	SB	002134021003391	RAFIQUE C.V	574.00	23-11-2012		Prothrapur	
1060	SB	002134021003469	ASTHER MARY	1,206.00	23-11-2012		Prothrapur	
1061	SB	002134021003799	SUKBANTI DEVI	684.00	23-11-2012		Prothrapur	
1062	SB	002134021004067	LEELAWAHI	581.00	23-11-2012		Prothrapur	
1063	SB	002534021002111	BISWAJEET DUTTA	4,927.00	28-09-2012		Shadipur	
1064	SB	002534021002958	KRISHNA VANI	4,966.00	28-09-2012		Shadipur	
1065	SB	002534021001621	BASANTI DAS	7,351.00	28-09-2012		Shadipur	
1066	SB	002534021003083	CHANDRA SEKHAR	7,955.00	28-09-2012		Shadipur	
1067	SB	002534021003274	PANDIAN S.	8,646.00	28-09-2012		Shadipur	
1068	SB	002534021001398	J. SUNDER RAO	11,669.00	28-09-2012		Shadipur	
1069	SB	002534021001728	JASBEER SINGH	14,072.00	28-09-2012		Shadipur	
1070	SB	002534021002533	SHADIPUR YOUTH CLUB	22,279.00	28-09-2012		Shadipur	
1071	SB	002134021001715	SHAMIL MAZUMDAR	279.00	23-11-2012		Prothrapur	
1072	SB	002134021001725	MANI PAL	1,125.00	23-11-2012		Prothrapur	
1073	SB	002134021001752	PARIMAL KR MONDAL	139.00	23-11-2012		Prothrapur	
1074	SB	002134021001782	KANDASWAMY V.	30.00	23-11-2012		Prothrapur	
1075	SB	002134021001963	MALARVIZHI N.	1,030.00	23-11-2012		Prothrapur	

1076	SB	002134021000008	LAXMI JADHAV	1,220.00	23-11-2012		Prothrapur	
1077	SB	002134021002652	PARITOSH KR DAS	1,154.00	23-11-2012		Prothrapur	
1078	SB	002134021002695	SHEELAWATHI	736.00	23-11-2012		Prothrapur	
1079	SB	002134021002705	KHEM SINGH	1,372.00	23-11-2012		Prothrapur	
1080	SB	002134021002719	ALAGAMMAL S.	1,071.00	23-11-2012		Prothrapur	
1081	SB	002134021002723	RAJENDRAN	1,579.00	23-11-2012		Prothrapur	
1082	SB	002134021002900	GOPALA KRISHNAN	1,691.00	23-11-2012		Prothrapur	
1083	SB	002134021002922	PABAN MONDAL	1,458.00	23-11-2012		Prothrapur	
1084	SB	002134021003289	MUTHU RAMAN L	1,945.80	23-11-2012		Prothrapur	
1085	SB	002134021003290	KARUPPAIAH A	1,945.80	23-11-2012		Prothrapur	
1086	SB	002134021003367	SEBASRAM SHG	1,901.80	23-11-2012		Prothrapur	
1087	SB	002134021003318	ANSLAM BARLA	126.00	23-11-2012		Prothrapur	
1088	SB	002134021002670	PATHRAS MUNDA	2,909.80	23-11-2012		Prothrapur	
1089	SB	002134021002887	SEEMA	4,330.00	23-11-2012		Prothrapur	
1090	SB	002134021002898	ROMA DEVI	3,170.60	23-11-2012		Prothrapur	
1091	SB	002134021002939	RAJESH WILLIAM	7,347.00	23-11-2012		Prothrapur	
1092	SB	002134021002950	SANICHAR URAON	2,558.80	23-11-2012		Prothrapur	
1093	SB	002134021002998	VIMALA L.	2,861.20	23-11-2012		Prothrapur	
1094	SB	002134021003364	RAMASWAMY K.	7,701.00	23-11-2012		Prothrapur	
1095	SB	002134021002107	NIRBAND	5,794.00	23-11-2012		Prothrapur	
1096	SB	002134021002121	PRAKASH	4,454.00	23-11-2012		Prothrapur	
1097	SB	002134021002309	ABDUL HAMEED	5,317.00	23-11-2012		Prothrapur	
1098	SB	002134021002319	CHELLAMMAL K	5,206.00	23-11-2012		Prothrapur	
1099	SB	002134021000838	ETHUWA YARAN	4,631.00	23-11-2012		Prothrapur	
1100	SB	002134021000859	PIRTIYA SAI	3,590.00	23-11-2012		Prothrapur	
1101	SB	002134021000016	SEEMA I.S	2,510.20	23-11-2012		Prothrapur	
1102	SB	002134021000314	NCUI PRAGATHI SHG	1,779.00	23-11-2012		Prothrapur	
1103	SB	002134021000323	DEEPTHI RAO	2,296.20	23-11-2012		Prothrapur	
1104	SB	002134021000410	BHASKARAN N.	10,187.00	23-11-2012		Prothrapur	
1105	SB	002134021000428	LIYAKAT ALI	5,288.00	23-11-2012		Prothrapur	
1106	SB	002134021000435	BINAY HALDER	37,192.00	23-11-2012		Prothrapur	
1107	SB	002134021000437	ABU BISWAS	10,741.00	23-11-2012		Prothrapur	
1108	SB	002134021000475	SUNDARAM A.	1,597.20	23-11-2012		Prothrapur	
1109	SB	002134021000493	SIDDIQUE M.K.	630.20	23-11-2012		Prothrapur	
1110	SB	002134021000540	SARASWATHI PANNA	5,966.00	23-11-2012		Prothrapur	
1111	SB	002134021003402	GOMAS SORENG	4,349.00	23-11-2012		Prothrapur	
1112	SB	002134021003452	KUMAR M.	6,225.00	23-11-2012		Prothrapur	
1113	SB	002134021002491	VINAY LAL PATEL	2,581.80	23-11-2012		Prothrapur	
1114	SB	002134021002517	SARITA SHG	8,283.00	23-11-2012		Prothrapur	
1115	SB	002134021002526	PARNO DEVI	4,626.00	23-11-2012		Prothrapur	

1116	SB	002134021002575	GANESH K.	3,620.00	23-11-2012		Prothrapur	
1117	SB	002134021001805	MOHAMMED P.	1,842.00	23-11-2012		Prothrapur	
1118	SB	002134021001941	KLASHWAR RAM	2,309.20	23-11-2012		Prothrapur	
1119	SB	002134021001973	BHAGYA RAJ	1,904.00	23-11-2012		Prothrapur	
1120	SB	002134021001985	SUNIT KUMAR K.	2,353.20	23-11-2012		Prothrapur	
1121	SB	002134021001402	MOIDEEN KUTTY K.	3,759.60	23-11-2012		Prothrapur	
1122	SB	002134021001841	PYARI KUJUR	5,447.00	23-11-2012		Prothrapur	
1123	SB	000234021004546	DANDASI.K	216.20	30-03-2013		Bambooflat	
1124	SB	000234021004606	KAMAL KR RAM.	5,886.00	30-03-2013		Bambooflat	
1125	SB	000234021004612	SILVANUS DUNG DUNG	33,749.00	30-03-2013		Bambooflat	
1126	SB	000234021004127	TAMIL METHODIST YOUTH FELLOWSH	2,963.00	30-03-2013		Bambooflat	
1127	SB	000234021004042	VELAYUDHAN .S	3,146.00	30-03-2013		Bambooflat	
1128	SB	000234021004046	BALOTIA B.M.	987.20	30-03-2013		Bambooflat	
1129	SB	000234021004055	CHELLAPATHIRAO .G	18,710.00	30-03-2013		Bambooflat	
1130	SB	000234021004077	BALAKRISHNA.D.	1,622.00	30-03-2013		Bambooflat	
1131	SB	000234021004123	EBRAHIM	119.20	30-03-2013		Bambooflat	
1132	SB	000234021004031	SRINIVASAN.S	8,499.00	30-03-2013		Bambooflat	
1133	SB	002834002000034	S LAXMI	1,296.00	30-03-2013		W/Gunj	
1134	SB	002834021000089	C ABDUL AZIZ	592.20	30-03-2013		W/Gunj	
1135	SB	002834021000384	FATHIMA KUTTY	2,018.20	30-03-2013		W/Gunj	
1136	SB	002834021000391	VUNAYAGA SHG	1,235.20	30-03-2013		W/Gunj	
1137	SB	002834021000437	HIMABSHU DAS	1,627.00	30-03-2013		W/Gunj	
1138	SB	002834021000440	KARANGAN	19,963.00	30-03-2013		W/Gunj	
1139	SB	002834021000468	S SURESH KUMAR	1,099.20	30-03-2013		W/Gunj	
1140	SB	002834021000470	WATER SHAD PROJECT	3,171.00	30-03-2013		W/Gunj	
1141	SB	002834021000839	M VUJAY KUMAR	1,841.60	30-03-2013		W/Gunj	
1142	SB	002834021000854	P K ABDUL MAJEED	2,762.00	30-03-2013		W/Gunj	
1143	SB	002034021000001	KUNJU MOHAMMED P V	19,371.60	16-03-2013		Port Blair	
1144	SB	002034021000022	KARSI P NOBEL	8,854.31	16-03-2013		Port Blair	
1145	SB	002034021000037	KARAK R N	4,848.90	16-03-2013		Port Blair	
1146	SB	002034021000038	GEORGE KUTTY O	5,815.15	16-03-2013		Port Blair	
1147	SB	002034021000048	INDIRA BAI AMMA	8,903.20	16-03-2013		Port Blair	
1148	SB	002034021000052	PILLAI R S	27,345.50	16-03-2013		Port Blair	
1149	SB	002034021000063	MOHAMMED M	1,813.00	16-03-2013		Port Blair	
1150	SB	002034021000072	NETAJI NURSERY SCHOOL	373.95	16-03-2013		Port Blair	
1151	SB	002034021000116	PALANIVELU K	20,494.65	16-03-2013		Port Blair	
1152	SB	002034121000127	ABDUL ALEEEM M	25,042.60	16-03-2013		Port Blair	
1153	SB	002034021000132	CHANDER S	625.40	16-03-2013		Port Blair	
1154	SB	002034021000134	DINESH NARAYAN	1,597.40	16-03-2013		Port Blair	
1155	SB	002034021000142	JAGADISH LAL	450.80	16-03-2013		Port Blair	

1156	SB	002034021000148	ABDUL SATTAR	2,370.60	16-03-2013		Port Blair	
1157	SB	002034021000153	SHEEBU NAIDU	65.80	16-03-2013		Port Blair	
1158	SB	002034021000193	CLEMENT ESAW	1,422.80	16-03-2013		Port Blair	
1159	SB	002034021000210	CHADDA S M	22,997.00	16-03-2013		Port Blair	
1160	SB	002034021000267	MAHESH MOHAN SINGH	1,545.80	16-03-2013		Port Blair	
1161	SB	002034021000269	SABIR HUSSAIN	1,487.65	16-03-2013		Port Blair	
1162	SB	002034021000228	IVY	86.80	16-03-2013		Port Blair	
1163	SB	002034021000307	AMALENDU BIKASH CHODHARY	2,926.55	16-03-2013		Port Blair	
1164	SB	002034021000325	ADI NARAYAN	3,768.50	16-03-2013		Port Blair	
1165	SB	002034021000330	RAMANA CH	2,781.30	16-03-2013		Port Blair	
1166	SB	002034021000331	PARMASIVAM K	2,411.35	16-03-2013		Port Blair	
1167	SB	002034021000347	NABISA BIBI	6,450.85	16-03-2013		Port Blair	
1168	SB	002034021000363	RAY B R	10,920.25	16-03-2013		Port Blair	
1169	SB	002034021000375	MOTI LALL	521.70	16-03-2013		Port Blair	
1170	SB	002034021000392	KRISHNAND	17,787.65	16-03-2013		Port Blair	
1171	SB	002034021000407	PURUSHATHAM N	8,499.50	16-03-2013		Port Blair	
1172	SB	002834021000889	P A ABDULLA	1,604.00	30-03-2013		W/Gunj	
1173	SB	002834021000935	ETHWA KACHWA	1,797.20	30-03-2013		W/Gunj	
1174	SB	002834021000950	ANANDINI HERENI	15,882.00	30-03-2013		W/Gunj	
1175	SB	002834021000965	HAMIDA BANU V.	895.20	30-03-2013		W/Gunj	
1176	SB	002834021000971	FAREEDA BANU C.	1,146.20	30-03-2013		W/Gunj	
1177	SB	002834021000986	NASEEMA K.P	86.20	30-03-2013		W/Gunj	
1178	SB	002834021001281	CHINNAIAH K	699.00	30-03-2013		W/Gunj	
1179	SB	002834021001338	PRATIMA BISWAS	257.00	30-03-2013		W/Gunj	
1180	SB	002834021001340	KHADUJA P	1,917.00	30-03-2013		W/Gunj	
1181	SB	002834021001370	SINDU MOHAMMED	121.20	30-03-2013		W/Gunj	
1182	SB	002834021001765	CHRISTIAN	3,579.00	30-03-2013		W/Gunj	
1183	SB	002834021001788	ABDUL KADER K V	735.00	30-03-2013		W/Gunj	
1184	SB	000234021003439	MADHEVI P	3,474.00	30-03-2013		Bambooflat	
1185	SB	000234021003432	RAMA SUNDARAM	50,889.00	30-03-2013		Bambooflat	
1186	SB	000234021000625	E GANGGAYYA	2,618.00	30-03-2013		Bambooflat	
1187	SB	000234021000282	LEELA	8,166.00	30-03-2013		Bambooflat	
1188	SB	000234021003396	KARTHGAI SWAMY	2,281.80	30-03-2013		Bambooflat	
1189	SB	000234021003383	SARBAJANIN DURGA	372.20	30-03-2013		Bambooflat	
1190	SB	000234021002346	RANI SHG	18,034.00	30-03-2013		Bambooflat	
1191	SB	000234021003706	SAMUEL P M	7,166.00	30-03-2013		Bambooflat	
1192	SB	000234021002220	VILARIAN KUMAR	6,516.00	30-03-2013		Bambooflat	
1193	SB	000234021004568	RAMESH	744.20	30-03-2013		Bambooflat	
1194	SB	000234021004007	HILARUS BELONG	2,554.60	30-03-2013		Bambooflat	
1195	SB	000234021003529	BHUBAN SINGH	3,706.00	30-03-2013		Bambooflat	

1196	SB	000234021004135	MAMOONA	298.20	30-03-2013		Bambooflat	
1197	SB	000234021001294	OM PRAKASH M	16,199.00	30-03-2013		Bambooflat	
1198	SB	000234021002859	SARASWATI	528.20	30-03-2013		Bambooflat	
1199	SB	000234021002681	RAJESWAR NAIR	282.20	30-03-2013		Bambooflat	
1200	SB	000234021002620	GULAM RAZOOL	583.20	30-03-2013		Bambooflat	
1201	SB	000234021000579	ALVI	3,322.00	30-03-2013		Bambooflat	
1202	SB	000234021000664	SELVI SHG	846.20	30-03-2013		Bambooflat	
1203	SB	000234021002818	APPAL SWAMY	3,135.00	30-03-2013		Bambooflat	
1204	SB	000234021003404	ABDUL AZIZ	2,813.00	30-03-2013		Bambooflat	
1205	SB	000234021003530	MURUGESHAN K	2,639.60	30-03-2013		Bambooflat	
1206	SB	000834021001577	DHANESWARI KUMARI	196.60	17-05-2013		Dairy farm	
1207	SB	000834021001723	AMINA BIBI	960.20	17-05-2013		Dairy farm	
1208	SB	000834021001767	MANI A	1,517.20	17-05-2013		Dairy farm	
1209	SB	000834021001734	BERONIKA	3,042.00	17-05-2013		Dairy farm	
1210	SB	000834021001869	SANTA RAO	1,845.60	17-05-2013		Dairy farm	
1211	SB	000834021001877	SURNAGAPPA RAO S	2,543.80	17-05-2013		Dairy farm	
1212	SB	000834021001909	KALIDAS MONDAL	2,129.60	17-05-2013		Dairy farm	
1213	SB	000834021001951	HARI DASAN PIHAI K A	1,895.00	17-05-2013		Dairy farm	
1214	SB	000834021001987	CHIRANJEEV T	2,943.60	17-05-2013		Dairy farm	
1215	SB	000834021002402	MANOJ J	2,599.80	17-05-2013		Dairy farm	
1216	SB	000834021002648	PREETI KUMARI	2,515.80	17-05-2013		Dairy farm	
1217	SB	000834021002689	SITALAXMI	1,215.20	17-05-2013		Dairy farm	
1218	SB	000834021002811	ROOPAN MUNDA	741.20	17-05-2013		Dairy farm	
1219	SB	000834021002952	SUNIL BEPARI	1,849.00	17-05-2013		Dairy farm	
1220	SB	000834021003165	DHANESWAR MAHATO	323.20	17-05-2013		Dairy farm	
1221	SB	000834021001066	TARUN SINGH	463.20	17-05-2013		Dairy farm	
1222	SB	000834021001072	KONGSHA RAM DAS	767.20	17-05-2013		Dairy farm	
1223	SB	000834021000146	SUBBU LAXMI M	3,072.00	17-05-2013		Dairy farm	
1224	SB	000834021000153	MILKI LAKRA	660.20	17-05-2013		Dairy farm	
1225	SB	000834021000189	SOOSAI A S	2,644.80	17-05-2013		Dairy farm	
1226	SB	000834021000564	VIJAY KUMAR S	895.20	17-05-2013		Dairy farm	
1227	SB	000834021001126	PRAKASH SORENG	1,269.20	17-05-2013		Dairy farm	
1228	SB	000834021001147	JAMESHWAR DAS	575.20	17-05-2013		Dairy farm	
1229	SB	000834021001205	JULEETHA KUJUR	729.20	17-05-2013		Dairy farm	
1230	SB	000834021001245	VENKETESAN L	417.20	17-05-2013		Dairy farm	
1231	SB	000834021001249	LAXMI	930.20	17-05-2013		Dairy farm	
1232	SB	000834021001299	TILOTAMA DEVI	3,753.00	17-05-2013		Dairy farm	
1233	SB	000834021001446	PADMANAND A	642.20	17-05-2013		Dairy farm	
1234	SB	000834021001463	NEELAKANTAM D	1,459.20	17-05-2013		Dairy farm	
1235	SB	000834021000227	DASRATH MAHATO	1,253.20	17-05-2013		Dairy farm	

1236	SB	000834021000256	PROTIMA MADHU KRISHNAN	1,299.20	17-05-2013		Dairy farm	
1237	SB	000834021000531	SAHADEV PATI	1,040.20	17-05-2013		Dairy farm	
1238	SB	000834021000584	KANNAN C	591.20	17-05-2013		Dairy farm	
1239	SB	000834021000594	ELANGO VAN C	1,230.20	17-05-2013		Dairy farm	
1240	SB	000834021000599	CHINNAMMAL M	3,507.00	17-05-2013		Dairy farm	
1241	SB	000834021000949	RAJAMMAL	206.20	17-05-2013		Dairy farm	
1242	SB	000834021000973	ASHRAF ALI	307.20	17-05-2013		Dairy farm	
1243	SB	000834021000978	GOPAL S	456.20	17-05-2013		Dairy farm	
1244	SB	000834021000986	JAI PRAKASH	308.20	17-05-2013		Dairy farm	
1245	SB	000834021001032	PUNAI URAON	1,816.60	17-05-2013		Dairy farm	
1246	SB	000834021001036	KHALIQUE MONDAL	250.20	17-05-2013		Dairy farm	
1247	SB	000834021001055	BHUBAN BISWAS	751.20	17-05-2013		Dairy farm	
1248	SB	000834021003484	MALAI KANNAN B	458.20	17-05-2013		Dairy farm	
1249	SB	000834021003701	LOKANATHAN S	2,774.60	17-05-2013		Dairy farm	
1250	SB	000834021003707	NIMITRA KUMARI	2,146.60	17-05-2013		Dairy farm	
1251	SB	000834021004297	NAGESHWAR RAO CH	1,875.00	17-05-2013		Dairy farm	
1252	SB	000834021003191	CHINNODU T	665.20	17-05-2013		Dairy farm	
1253	SB	000834021003204	SARALA GOLDER	633.20	17-05-2013		Dairy farm	
1254	SB	000834021004878	SITARAM SAI	641.20	17-05-2013		Dairy farm	
1255	SB	000834021003365	ANNA LAXMI	470.77	17-05-2013		Dairy farm	
1256	SB	000834021003235	KIRTI DEVI	458.20	17-05-2013		Dairy farm	
1257	SB	000834021003385	VIJAY SINGH	375.20	17-05-2013		Dairy farm	
1258	SB	000834021004071	AMAL TIRKEY	2,786.00	17-05-2013		Dairy farm	
1259	SB	000834021004315	MANIMARAN R.	311.20	17-05-2013		Dairy farm	
1260	SB	000834021004742	CRESENCIA TOPNO	435.20	17-05-2013		Dairy farm	
1261	SB	000834021004798	RAJU K	369.20	17-05-2013		Dairy farm	
1262	SB	000834021004816	ARAYEE C	333.20	17-05-2013		Dairy farm	
1263	SB	000834021004582	TELEPHER EKKA	3,727.00	17-05-2013		Dairy farm	
1264	SB	000834021004544	BERONICA TIRU	2,517.80	17-05-2013		Dairy farm	
1265	SB	000834021004577	BUDHWA URAON	3,071.00	17-05-2013		Dairy farm	
1266	SB	000834021004673	POORNIMA DEVI	150.20	17-05-2013		Dairy farm	
1267	SB	000834021004443	DAMODAR M	751.40	17-05-2013		Dairy farm	
1268	SB	000234021003499	KUPPUSWAMY P.	2,725.00	30-03-2013		Bambooflat	
1269	SB	000234021001091	KORNALUS KUJUR	1,052.20	30-03-2013		Bambooflat	
1270	SB	000234021002633	NAGI	33,706.00	30-03-2013		Bambooflat	
1271	SB	000234021002311	RAJESWARI A	2,551.00	30-03-2013		Bambooflat	
1272	SB	000234021004358	SANJAY LAL	7,010.00	30-03-2013		Bambooflat	
1273	SB	000234021000287	M.S. ABIDA	764.20	30-03-2013		Bambooflat	
1274	SB	000234021003480	MARSHAL LAKRA	2,73,359.00	30-03-2013		Bambooflat	
1275	SB	000234021002668	ZUBAIDA	3,058.00	30-03-2013		Bambooflat	

1276	SB	000234021002607	SILBEENA KERO	2,49,350.00	30-03-2013		Bambooflat	
1277	SB	000234021002772	HANE TUTTI	3,63,512.00	30-03-2013		Bambooflat	
1278	SB	000234021002635	MARIYA BIBI M.A	4,300.00	30-03-2013		Bambooflat	
1279	SB	000234021003453	ADAICKALAM K.	761.20	30-03-2013		Bambooflat	
1280	SB	000234021003500	MANI INDWAR	894.20	30-03-2013		Bambooflat	
1281	SB	000234021000253	NIRMALA T.	693.20	30-03-2013		Bambooflat	
1282	SB	000234021002817	GIRI DHARI SINGH	638.20	30-03-2013		Bambooflat	
1283	SB	000234021002619	IBRAHIM	1,573.00	30-03-2013		Bambooflat	
1284	SB	000234021002798	MOHAMMED MUSTAFA M.T	7,164.00	30-03-2013		Bambooflat	
1285	SB	000234021002259	BRIJESH KUMAR	492.20	30-03-2013		Bambooflat	
1286	SB	000234021001065	MAHIMA SHG	9,370.00	30-03-2013		Bambooflat	
1287	SB	000234021002335	MAJHI MANGAL	401.20	30-03-2013		Bambooflat	
1288	SB	000234021004529	SUBASH SARDAR	2,310.80	30-03-2013		Bambooflat	
1289	SB	000834021003147	RAMA RAO G	23,928.00	17.05.2013		Dairy farm	
1290	SB	000834021004932	TAPAN KUMAR CHAKRABORTHY	13,507.00	17.05.2013		Dairy farm	
1291	SB	000834021000238	LAL SAI MUNDA	30,280.00	17.05.2013		Dairy farm	
1292	SB	000834021003194	M SARASWATI	25,753.00	17.05.2013		Dairy farm	
1293	SB	000834021002723	KONDA BAI	24,524.00	17.05.2013		Dairy farm	
1294	SB	000834021004966	NATARAJAN K	13,892.00	17.05.2013		Dairy farm	
1295	SB	000834021004977	KALA B	16,428.00	17.05.2013		Dairy farm	
1296	SB	000834021004961	RADHAMANIAMMA	15,456.00	17.05.2013		Dairy farm	
1297	SB	000834021004963	RAGHUMANI S	4,418.00	17.05.2013		Dairy farm	
1298	SB	000834021003105	SREE KUMAR	29,113.00	17.05.2013		Dairy farm	
1299	SB	000834021000115	G PRABHAWATI	18,807.00	17.05.2013		Dairy farm	
1300	SB	000834021003588	JABITA KUMARI	3,513.00	17.05.2013		Dairy farm	
1301	SB	000834021004936	POOMA DEVI	172.80	17.05.2013		Dairy farm	
1302	SB	000834021003260	HELENA BHANGRA	10,496.00	17.05.2013		Dairy farm	
1303	SB	000834021003296	GOINDHY URAON	5,156.00	17.05.2013		Dairy farm	
1304	SB	000834021004350	VALLIAMMAL S	1,774.20	17.05.2013		Dairy farm	
1305	SB	000834021004584	PONNALAGU R	2,787.00	17.05.2013		Dairy farm	
1306	SB	000834021001910	JULIAN XALXO	7,041.00	17.05.2013		Dairy farm	
1307	SB	000834021004173	NIRMALA MINJ	439.80	17.05.2013		Dairy farm	
1308	SB	000834021001858	MARY TOPNO	8,580.00	17.05.2013		Dairy farm	
1309	SB	000834021003754	ANNAMMA C J	1,026.80	17.05.2013		Dairy farm	
1310	SB	000834021004949	RAJENDRAN D	1,186.80	17.05.2013		Dairy farm	
1311	SB	000834021004962	JOGA RAO S	2,632.20	17.05.2013		Dairy farm	
1312	SB	000834021000253	ANIRUDH KUMAR PANDEY	9,811.00	17.05.2013		Dairy farm	
1313	SB	000834021001747	RAJAMMAL	6,634.00	17.05.2013		Dairy farm	
1314	SB	000834021003568	SHIVAJEE	653.80	17.05.2013		Dairy farm	
1315	SB	000834021003606	DEEPTI KUMARI V V	8,706.00	17.05.2013		Dairy farm	

1316	SB	000834021003321	KUMAR S M	393.80	17.05.2013		Dairy farm	
1317	SB	000834021004433	JOHN BRITTO SELVARAJ K	5,779.00	17.05.2013		Dairy farm	
1318	SB	000834021002601	CHUNVA TOPNO	8,647.00	17.05.2013		Dairy farm	
1319	SB	000834021002605	NANU SINGH	22,451.00	17.05.2013		Dairy farm	
1320	SB	000834021002704	SUMIT CHOUDHARY	7,509.00	17.05.2013		Dairy farm	
1321	SB	000834021001835	BINODINA HALDER	4,970.00	17.05.2013		Dairy farm	
1322	SB	000834021001442	KAMALAMMA	9,990.00	17.05.2013		Dairy farm	
1323	SB	000834021001970	VENKATESWARA RAO C H	10,752.00	17.05.2013		Dairy farm	
1324	SB	000834021003409	NILIMA RANI PODDAR	3,531.00	17.05.2013		Dairy farm	
1325	SB	002034021000538	RAKESH CHANDRA PANDEY	373.40	16-03-2013		Port Blair	
1326	SB	002034021000563	ASHA K.	5,442.00	16-03-2013		Port Blair	
1327	SB	002034021000605	LIYA WOMEN SHG	2,665.00	16-03-2013		Port Blair	
1328	SB	002034021000606	SHEENA S LALITH	621.40	16-03-2013		Port Blair	
1329	SB	002034021000632	JHARYA	3,764.55	16-03-2013		Port Blair	
1330	SB	002034021000639	CALCUTTA SWEET STALL	179.25	16-03-2013		Port Blair	
1331	SB	002034021000644	ALEYAMMA VARGHESE	4,396.25	16-03-2013		Port Blair	
1332	SB	002034021000645	MUNNUSWAMY G.	2,457.35	16-03-2013		Port Blair	
1333	SB	002034021000646	APPA RAO G.	62,204.05	16-03-2013		Port Blair	
1334	SB	002034021000659	RAJU M.	17,605.05	16-03-2013		Port Blair	
1335	SB	002034021000450	VEERA SWAMY V.	3,852.05	16-03-2013		Port Blair	
1336	SB	002034021000461	SITA	1,086.40	16-03-2013		Port Blair	
1337	SB	002034021000463	GHAN SHYAM	2,314.50	16-03-2013		Port Blair	
1338	SB	002034021000699	JANG BAHADUR	4,435.65	16-03-2013		Port Blair	
1339	SB	002034021000713	LATCHAIH K	6,957.80	16-03-2013		Port Blair	
1340	SB	002034021000719	DEPARTMENTAL CANTEEN	7,400.25	16-03-2013		Port Blair	
1341	SB	002034021000733	BHOLANATH DAS	1,814.60	16-03-2013		Port Blair	
1342	SB	002034021000750	ANANTH MURLIDHAR	5,377.70	16-03-2013		Port Blair	
1343	SB	002034021000755	AUGUSTIN MESHACK	1,716.00	16-03-2013		Port Blair	
1344	SB	002034021000756	SHYAM SUNDER MAHESHWARI	202.30	16-03-2013		Port Blair	
1345	SB	002034021000775	RAMDHARI MAHTO	8.65	16-03-2013		Port Blair	
1346	SB	002034021000776	SATHINARAYANAN A.	3,385.95	16-03-2013		Port Blair	
1347	SB	002034021000830	PRATIK MAITRA	1,922.60	16-03-2013		Port Blair	
1348	SB	002034021000844	BIPUL MONDAL	633.40	16-03-2013		Port Blair	
1349	SB	002034021000847	RATHNAM K.	9,374.35	16-03-2013		Port Blair	
1350	SB	002034021000848	DIST URBAN DEV AGENCY	35,284.45	16-03-2013		Port Blair	
1351	SB	002034021000858	JAYANTA BISWAS	5,039.00	16-03-2013		Port Blair	
1352	SB	002234021000489	VERONICA	2,001.29	17-05-2013	19.08.2023	Car Nicobar	
1353	SB	002234021002561	EVERLYN THOMPSON	1,967.80	17-05-2013	19.08.2023	Car Nicobar	
1354	SB	002234021000909	ALEN	1,996.60	17-05-2013	19.08.2023	Car Nicobar	
1355	SB	002234021001530	MICAH EDKINSON	2,194.60	17-05-2013	19.08.2023	Car Nicobar	

1356	SB	002234021003535	DANIEL	2,195.20	17-05-2013	19.08.2023	Car Nicobar	
1357	SB	002234021002872	RAMA RAO	2,215.40	17-05-2013	19.08.2023	Car Nicobar	
1358	SB	002234021002945	FLOWRENCE	2,235.00	17-05-2013	19.08.2023	Car Nicobar	
1359	SB	002234021000109	THOMAS	2,238.40	17-05-2013	19.08.2023	Car Nicobar	
1360	SB	002234021003289	JOHN MICHAEL	2,271.40	17-05-2013	19.08.2023	Car Nicobar	
1361	SB	002234021004250	JOHN INRE	2,334.40	17-05-2013	19.08.2023	Car Nicobar	
1362	SB	002234021000886	TITUS	2,430.40	17-05-2013	19.08.2023	Car Nicobar	
1363	SB	002234021001760	DRUSILLA	2,531.20	17-05-2013	19.08.2023	Car Nicobar	
1364	SB	002234021002858	SUSANA PATRICK	2,608.20	17-05-2013	19.08.2023	Car Nicobar	
1365	SB	002234021004490	LILIAN FREDERICK	2,641.00	17-05-2013	19.08.2023	Car Nicobar	
1366	SB	002234021002138	IREENA	2,887.71	17-05-2013	19.08.2023	Car Nicobar	
1367	SB	002234021003015	THOMAS	2,893.00	17-05-2013	19.08.2023	Car Nicobar	
1368	SB	002234021001705	MARK FABIAN	2,919.00	17-05-2013	19.08.2023	Car Nicobar	
1369	SB	002234021002211	CHRISTINA ROSITY	3,005.00	17-05-2013	19.08.2023	Car Nicobar	
1370	SB	002234021000855	MATHEW	3,032.00	17-05-2013	19.08.2023	Car Nicobar	
1371	SB	002234021001746	IGNADEOUS J	3,039.00	17-05-2013	19.08.2023	Car Nicobar	
1372	SB	002234021002825	PRABHAKARAN K	3,060.00	17-05-2013	19.08.2023	Car Nicobar	
1373	SB	002234021003134	LYDIA MICHEAL	3,060.00	17-05-2013	19.08.2023	Car Nicobar	
1374	SB	002234021002253	SIMLA LAKRA	3,180.60	17-05-2013	19.08.2023	Car Nicobar	
1375	SB	002234021003116	AMBROSE	3,218.60	17-05-2013	19.08.2023	Car Nicobar	
1376	SB	002234021000427	LUCY	3,243.00	17-05-2013	19.08.2023	Car Nicobar	
1377	SB	002234021002212	BETHSIBA	3,333.00	17-05-2013	19.08.2023	Car Nicobar	
1378	SB	002234021002493	RUTH T	3,414.00	17-05-2013	19.08.2023	Car Nicobar	
1379	SB	002234021002159	ROSINA	3,460.00	17-05-2013	19.08.2023	Car Nicobar	
1380	SB	002234021000917	ELEAP	3,473.00	17-05-2013	19.08.2023	Car Nicobar	
1381	SB	002234021006337	MATHEW	3,518.00	17-05-2013	19.08.2023	Car Nicobar	
1382	SB	002234021001212	REENA	3,528.69	17-05-2013	21.08.2023	Car Nicobar	
1383	SB	002234021006675	LANITHA	3,556.83	17-05-2013	21.08.2023	Car Nicobar	
1384	SB	002234021001775	JOB	3,651.60	17-05-2013	21.08.2023	Car Nicobar	
1385	SB	002234021003593	TITUS ELPHIN DR	3,779.00	17-05-2013	21.08.2023	Car Nicobar	
1386	SB	002234021000896	NATHY	4,031.96	17-05-2013	21.08.2023	Car Nicobar	
1387	SB	002234021002330	IGNATIUS	4,029.00	17-05-2013	21.08.2023	Car Nicobar	
1388	SB	002234021001761	DORCUS	4,248.63	17-05-2013	21.08.2023	Car Nicobar	
1389	SB	002234021004320	FESTUS	4,091.60	17-05-2013	21.08.2023	Car Nicobar	
1390	SB	002234021003142	ABRAHAM LUCAS	4,097.00	17-05-2013	21.08.2023	Car Nicobar	
1391	SB	002234021000662	ELISH	4,149.00	17-05-2013	21.08.2023	Car Nicobar	
1392	SB	002234021002057	ANTHRAS KINDO	4,165.00	17-05-2013	21.08.2023	Car Nicobar	
1393	SB	002234021002537	FRANCIS	4,198.00	17-05-2013	21.08.2023	Car Nicobar	
1394	SB	002234021002950	THOMPSON	4,361.00	17-05-2013	21.08.2023	Car Nicobar	
1395	SB	002234021004299	FELICITUS	4,445.05	17-05-2013	21.08.2023	Car Nicobar	

1396	SB	002234021001715	MARTHA	4,513.60	17-05-2013	21.08.2023	Car Nicobar	
1397	SB	002234021001325	CLEMENTINE	4,537.00	17-05-2013	21.08.2023	Car Nicobar	
1398	SB	002234021000152	PHILIP	4,792.00	17-05-2013	21.08.2023	Car Nicobar	
1399	SB	002234021005030	KETHLEEN MARCUS	4,827.60	17-05-2013	21.08.2023	Car Nicobar	
1400	SB	002234021000486	GEDION	4,839.00	17-05-2013	21.08.2023	Car Nicobar	
1401	SB	002234021005200	GLADYS	4,880.00	17-05-2013	21.08.2023	Car Nicobar	
1402	SB	002234021002934	KANOEN	4,930.00	17-05-2013	21.08.2023	Car Nicobar	
1403	SB	002234021001282	ANBALAGAN M	5,060.00	17-05-2013	21.08.2023	Car Nicobar	
1404	SB	002234021002916	MATHIE	5,266.00	17-05-2013	21.08.2023	Car Nicobar	
1405	SB	002234021003605	IVY	5,384.00	17-05-2013	21.08.2023	Car Nicobar	
1406	SB	002234021001964	HOPEFUL	5,436.00	17-05-2013	21.08.2023	Car Nicobar	
1407	SB	002234021001791	DEBORAH	5,441.20	17-05-2013	21.08.2023	Car Nicobar	
1408	SB	002234021001830	CONSTANTINE FRED	5,441.20	17-05-2013	21.08.2023	Car Nicobar	
1409	SB	002234021003224	OBED MICAH	5,441.20	17-05-2013	21.08.2023	Car Nicobar	
1410	SB	002234021000430	ZAPHANIAH	5,462.00	17-05-2013	21.08.2023	Car Nicobar	
1411	SB	002234021001231	RUFUS	5,501.00	17-05-2013	21.08.2023	Car Nicobar	
1412	SB	002234021001844	SYLVISTER	5,552.00	17-05-2013	22.08.2023	Car Nicobar	
1413	SB	002234021002944	OBED EDWARD	5,622.00	17-05-2013	22.08.2023	Car Nicobar	
1414	SB	002234021002092	ARUN BISWAS	5,807.00	17-05-2013	22.08.2023	Car Nicobar	
1415	SB	002234021000380	GEORGE LALI	6,069.00	17-05-2013	22.08.2023	Car Nicobar	
1416	SB	002234021004351	JOHENA	6,073.00	17-05-2013	22.08.2023	Car Nicobar	
1417	SB	002234021001274	ROSELINA	6,157.00	17-05-2013	22.08.2023	Car Nicobar	
1418	SB	002234021000877	TERESSA	6,292.00	17-05-2013	22.08.2023	Car Nicobar	
1419	SB	002234021001544	STELLA NELSON	6,424.00	17-05-2013	22.08.2023	Car Nicobar	
1420	SB	002234021002735	DR. RUTH	6,806.08	17-05-2013	22.08.2023	Car Nicobar	
1421	SB	002234021004910	SISILIE HARVEY	7,224.00	17-05-2013	22.08.2023	Car Nicobar	
1422	SB	002234021002225	RUBY	7,252.50	17-05-2013	22.08.2023	Car Nicobar	
1423	SB	002234021006597	OLIVE ARNOLD	7,527.00	17-05-2013	22.08.2023	Car Nicobar	
1424	SB	002234021004274	DRUSILLA	7,523.45	17-05-2013	22.08.2023	Car Nicobar	
1425	SB	002234021002908	SAMUEL	7,976.00	17-05-2013	22.08.2023	Car Nicobar	
1426	SB	002234021001092	JONAH CHAMATA	8,075.00	17-05-2013	22.08.2023	Car Nicobar	
1427	SB	002234021001665	VOILET HAERT	8,293.00	17-05-2013	22.08.2023	Car Nicobar	
1428	SB	002234021004443	JUSTIN	8,381.00	17-05-2013	22.08.2023	Car Nicobar	
1429	SB	002234021000126	SYLVAMUS	8,540.00	17-05-2013	22.08.2023	Car Nicobar	
1430	SB	002234021001960	O K THOMAS	8,540.00	17-05-2013	22.08.2023	Car Nicobar	
1431	SB	002234021003548	JOHNSMITH	8,572.58	17-05-2013	22.08.2023	Car Nicobar	
1432	SB	002234021001182	HAMEEDA BANU	9,062.00	17-05-2013	22.08.2023	Car Nicobar	
1433	SB	002234021002251	PATRICIA	9,524.00	17-05-2013	22.08.2023	Car Nicobar	
1434	SB	002234021001127	MINUS SOLOMON	9,757.00	17-05-2013	22.08.2023	Car Nicobar	
1435	SB	002234021004330	ANDRIUS KERKETTA	11,059.00	17-05-2013	22.08.2023	Car Nicobar	

1436	SB	002234021006167	NEENA T	12,095.64	17-05-2013	22.08.2023	Car Nicobar	
1437	SB	002234021001463	MARTINE	12,022.00	17-05-2013	22.08.2023	Car Nicobar	
1438	SB	002234021004099	MARTIN JOB	13,174.00	17-05-2013	22.08.2023	Car Nicobar	
1439	SB	002234021004770	AJEET KUMAR	14,361.60	17-05-2013	22.08.2023	Car Nicobar	
1440	SB	002234021002439	GABRIEL SAMUEL	14,569.00	17-05-2013	22.08.2023	Car Nicobar	
1441	SB	002234021000597	JUSTINA HILTON	15,207.45	17-05-2013	22.08.2023	Car Nicobar	
1442	SB	002234021005035	SILAS	717.60	17-05-2013	17.08.2023	Car Nicobar	
1443	SB	002234021002794	BALESHWAR RAI	731.80	17-05-2013	17.08.2023	Car Nicobar	
1444	SB	002234021002021	DANIEL THEOPHILUS	738.80	17-05-2013	17.08.2023	Car Nicobar	
1445	SB	002234021002398	WILSON EDWARD	738.80	17-05-2013	17.08.2023	Car Nicobar	
1446	SB	002234021005060	ANNIE EMMANUEL	739.80	17-05-2013	17.08.2023	Car Nicobar	
1447	SB	002234021001684	ROSA CEAPHAS	752.80	17-05-2013	17.08.2023	Car Nicobar	
1448	SB	002234021003283	ROSELILY	754.80	17-05-2013	17.08.2023	Car Nicobar	
1449	SB	002234021002005	ELSIE	773.80	17-05-2013	17.08.2023	Car Nicobar	
1450	SB	002234021003633	NEELAPU ASSARIAH	782.80	17-05-2013	17.08.2023	Car Nicobar	
1451	SB	002234021000604	HERBAN DANIEL	786.60	17-05-2013	17.08.2023	Car Nicobar	
1452	SB	002234021000916	JULINA	871.60	17-05-2013	17.08.2023	Car Nicobar	
1453	SB	002234021001264	PERCY JOHN REV	897.80	17-05-2013	17.08.2023	Car Nicobar	
1454	SB	002234021000711	MONICA CHARLES	976.60	17-05-2013	17.08.2023	Car Nicobar	
1455	SB	002234021003306	ISRAEL ALLEN	992.80	17-05-2013	17.08.2023	Car Nicobar	
1456	SB	002234021004407	IVY	992.80	17-05-2013	17.08.2023	Car Nicobar	
1457	SB	002234021000871	MANIYAN	1,006.80	17-05-2013	17.08.2023	Car Nicobar	
1458	SB	002234021001553	BHOLA NATH MONDAL	1,014.80	17-05-2013	17.08.2023	Car Nicobar	
1459	SB	002234021001332	NIRMAL BAIRAGI	1,024.80	17-05-2013	17.08.2023	Car Nicobar	
1460	SB	002234021005199	MIRELON	1,042.60	17-05-2013	17.08.2023	Car Nicobar	
1461	SB	002234021001093	CLERINA	1,047.80	17-05-2013	17.08.2023	Car Nicobar	
1462	SB	002234021005523	BETHSIE	1,071.80	17-05-2013	18.08.2023	Car Nicobar	
1463	SB	002234021000945	FRANK	1,099.60	17-05-2013	18.08.2023	Car Nicobar	
1464	SB	002234021001266	AGNES	1,114.80	17-05-2013	18.08.2023	Car Nicobar	
1465	SB	002234021001076	AMANULLAH KHAN	1,128.80	17-05-2013	18.08.2023	Car Nicobar	
1466	SB	002234021003037	VICTOR EDWARD	1,149.80	17-05-2013	18.08.2023	Car Nicobar	
1467	SB	002234021004400	ALEXANDER	1,158.80	17-05-2013	18.08.2023	Car Nicobar	
1468	SB	002234021002304	LIVINGSTON	1,181.80	17-05-2013	18.08.2023	Car Nicobar	
1469	SB	002234021000510	DEVAKAR	1,190.80	17-05-2013	18.08.2023	Car Nicobar	
1470	SB	002234021000732	RUFUS A	1,199.60	17-05-2013	18.08.2023	Car Nicobar	
1471	SB	002234021004176	STEPHEN	1,206.80	17-05-2013	18.08.2023	Car Nicobar	
1472	SB	002234021001748	JONAH	1,225.80	17-05-2013	18.08.2023	Car Nicobar	
1473	SB	002234021004144	EBENIZER WALTER	1,235.80	17-05-2013	18.08.2023	Car Nicobar	
1474	SB	002234021001664	GABRIEL TALICA	1,246.80	17-05-2013	18.08.2023	Car Nicobar	
1475	SB	002234021005308	PANNEER SELVAM R.	1,257.80	17-05-2013	18.08.2023	Car Nicobar	

1476	SB	002234021000102	NEBOL ELI	1,285.80	17-05-2013	18.08.2023	Car Nicobar	
1477	SB	002234021002898	EMMAUNUEL	1,290.80	17-05-2013	18.08.2023	Car Nicobar	
1478	SB	002234021004131	ROSELINE	1,350.80	17-05-2013	18.08.2023	Car Nicobar	
1479	SB	002234021000822	CATHERINE	1,352.60	17-05-2013	18.08.2023	Car Nicobar	
1480	SB	002234021000805	LYDIA THOMPSONM	1,391.60	17-05-2013	18.08.2023	Car Nicobar	
1481	SB	002234021001490	GLADIES	1,416.60	17-05-2013	18.08.2023	Car Nicobar	
1482	SB	002234021000924	AMY GRACE	1,431.60	17-05-2013	18.08.2023	Car Nicobar	
1483	SB	002234021003035	ADAM YUSUF	1,521.20	17-05-2013	18.08.2023	Car Nicobar	
1484	SB	002234021003127	BASU DEV SATHUKI	1,532.60	17-05-2013	18.08.2023	Car Nicobar	
1485	SB	002234021004031	ZOE O	1,532.60	17-05-2013	18.08.2023	Car Nicobar	
1486	SB	002234021003122	SAMEER MOHAMMED	1,559.20	17-05-2013	18.08.2023	Car Nicobar	
1487	SB	002234021002332	SIMON	1,567.60	17-05-2013	18.08.2023	Car Nicobar	
1488	SB	002234021003942	DAMAR T	1,751.80	17-05-2013	18.08.2023	Car Nicobar	
1489	SB	002234021000875	DINESH	1,856.60	17-05-2013	18.08.2023	Car Nicobar	
1490	SB	002234021000709	NGO'S ASSOCIATION	1,902.60	17-05-2013	18.08.2023	Car Nicobar	
1491	SB	002234021000895	YUSUF	1,908.60	17-05-2013	18.08.2023	Car Nicobar	
1492	SB	002934021000011	OM PRAKASH CHAURASIA	152.60	24-05-2013	10.08.2023	GC-II	
1493	SB	002934021000055	SANJAY SHARMA	142.80	24-05-2013	10.08.2023	GC-II	
1494	SB	002934021000067	TAZ MEERA BIBI	1,481.80	24-05-2013	10.08.2023	GC-II	
1495	SB	002934021000128	JAGESH LALL	208.80	24-05-2013	17.08.2023	GC-II	
1496	SB	002934021000179	VALSALA S. NAIR	75,667.00	24-05-2013	17.08.2023	GC-II	
1497	SB	002934021000479	CATHOLIC CHURCH	1,211.80	24-05-2013	17.08.2023	GC-II	
1498	SB	002934021000501	TELESPHORE MINJ	106.80	24-05-2013	17.08.2023	GC-II	
1499	SB	002934021000642	NARAYANAMMA B	2,148.20	24-05-2013	17.08.2023	GC-II	
1500	SB	002934021000700	BALAJI B	75.80	24-05-2013	17.08.2023	GC-II	
1501	SB	002934021000719	RAM SINGH	185.80	24-05-2013	17.08.2023	GC-II	
1502	SB	002934021000730	RAVI PRAKASH G	9,133.00	24-05-2013	17.08.2023	GC-II	
1503	SB	002934021000745	SUSHILA KUMARI	2,105.20	24-05-2013	18.08.2023	GC-II	
1504	SB	002934021000750	TRIPTI SADHU KHAN	1,121.60	24-05-2013	18.08.2023	GC-II	
1505	SB	002934021000754	SUJIT DAS	7,453.32	24-05-2013	18.08.2023	GC-II	
1506	SB	002934021000763	SABITA RANI HALDER	1,338.80	24-05-2013	18.08.2023	GC-II	
1507	SB	002934021001028	MEENAMBAL R.	4,350.00	24-05-2013	18.08.2023	GC-II	
1508	SB	002934021001061	MUTHU P.	3,273.00	24-05-2013	18.08.2023	GC-II	
1509	SB	002934021001113	GANESHAN V	8,138.00	24-05-2013	18.08.2023	GC-II	
1510	SB	002934021001123	RADHU	1,525.60	24-05-2013	18.08.2023	GC-II	
1511	SB	002934021001126	DHAN DEVI	3,925.00	24-05-2013	18.08.2023	GC-II	
1512	SB	002934021001195	KANNAN V	2,612.60	24-05-2013	18.08.2023	GC-II	
1513	SB	002934021001643	RAJEEV KUMAR VISHNOI	2,172.60	24-05-2013	18.08.2023	GC-II	
1514	SB	002934021003428	ARUMUGAM S	181.80	24-05-2013	18.08.2023	GC-II	
1515	SB	002934021001717	SAJITA	895.60	24-05-2013	18.08.2023	GC-II	

1516	SB	002934021001749	JYOTHI S PRAKASH	1,362.80	24-05-2013	18.08.2023	GC-II	
1517	SB	002934021001753	BANU PRAKASH NARAYAN	31,495.00	24-05-2013	18.08.2023	GC-II	
1518	SB	002934021002119	PETER A.	143.80	24-05-2013	18.08.2023	GC-II	
1519	SB	002934021002148	GANNA SEKHA R J.	3,527.00	24-05-2013	18.08.2023	GC-II	
1520	SB	002934021002724	SUSANTA DAS	104.60	24-05-2013	18.08.2023	GC-II	
1521	SB	002934021002752	PRINCIPAL UNITED COLLEGE OF	1,072.60	24-05-2013	18.08.2023	GC-II	
1522	SB	002934021002770	DIPTI BHOWMICK	3,966.00	24-05-2013	19.08.2023	GC-II	
1523	SB	002934021002869	VIGNESWAR RAO	197.80	24-05-2013	19.08.2023	GC-II	
1524	SB	002934021002871	GEETA DEVI	629.60	24-05-2013	19.08.2023	GC-II	
1525	SB	002934021003081	RAJAN G.	1,316.80	24-05-2013	19.08.2023	GC-II	
1526	SB	002934021003162	VIJAY KUMAR G	47.80	24-05-2013	19.08.2023	GC-II	
1527	SB	002934021003211	MOHAMMED P.S	2,145.60	24-05-2013	19.08.2023	GC-II	
1528	SB	002934021003338	SUBRAMANIAN M	902.60	24-05-2013	19.08.2023	GC-II	
1529	SB	002934021003364	VEERAPPAN N	5,790.00	24-05-2013	19.08.2023	GC-II	
1530	SB	002934021003387	DAYAL MISTRY	1,373.44	24-05-2013	19.08.2023	GC-II	
1531	SB	002934021003396	SANATAN JOYDHAR	6,599.00	24-05-2013	19.08.2023	GC-II	
1532	SB	002934021003429	KOLAI CHELVI K	3,113.00	24-05-2013	19.08.2023	GC-II	
1533	SB	002934021003445	JAG JEEVAN RAM	20.80	24-05-2013	19.08.2023	GC-II	
1534	SB	002934021003488	JULETHA BAHU	3,145.00	24-05-2013	19.08.2023	GC-II	
1535	SB	002934021003492	PRAKASH FARMERS CLUB	6,246.00	24-05-2013	19.08.2023	GC-II	
1536	SB	002934021003497	MUTHAIAH S.P	3,979.00	24-05-2013	19.08.2023	GC-II	
1537	SB	002934021003520	LINGADURAI K	2,447.60	24-05-2013	19.08.2023	GC-II	
1538	SB	001134021001433	ASHADEEP SHG	745.80	05-05-2023	23.08.2023	HUT BAY	
1539	SB	001134021002108	MURUGESAN T	824.80	05-05-2023	23.08.2023	HUT BAY	
1540	SB	001134021002024	BAGDA RAM	909.80	05-05-2023	23.08.2023	HUT BAY	
1541	SB	001134021002645	SANTOSHI MAA SHG	1,048.80	05-05-2023	23.08.2023	HUT BAY	
1542	SB	001134021002146	SRR LORD AYAPPA TEMPLE	1,112.80	05-05-2023	23.08.2023	HUT BAY	
1543	SB	001134021000811	GEETAI	1,187.80	05-05-2023	23.08.2023	HUT BAY	
1544	SB	001134021001315	UDAYAR,K S/O.KARUPPAIAH	1,187.80	05-05-2023	23.08.2023	HUT BAY	
1545	SB	001134021001354	JOHANA	1,488.20	05-05-2023	23.08.2023	HUT BAY	
1546	SB	001134021001839	SUKRA KATCHNA	1,522.20	05-05-2023	23.08.2023	HUT BAY	
1547	SB	001134021002840	KALKA SINGH	1,538.20	05-05-2023	23.08.2023	HUT BAY	
1548	SB	001134021000124	RAM MANDIR PUJA COMMITTEE KICHA	1,572.80	05-05-2023	23.08.2023	HUT BAY	
1549	SB	001134021003005	EZRA	1,599.20	05-05-2023	23.08.2023	HUT BAY	
1550	SB	001134021002600	ANDHRA ASSOCIATION	1,603.80	05-05-2023	23.08.2023	HUT BAY	
1551	SB	001134021001473	SHEIKH S	1,610.60	05-05-2023	23.08.2023	HUT BAY	
1552	SB	001134021001845	RAMACHANDRAN N	2,244.00	05-05-2023	23.08.2023	HUT BAY	
1553	SB	001134021002236	VANVIKAS WORKERS UNION	2,428.20	05-05-2023	23.08.2023	HUT BAY	
1554	SB	001134021002322	BASUDEV BARAIK	2,461.80	05-05-2023	23.08.2023	HUT BAY	
1555	SB	001134021002220	LEELA ANTONY	2,628.80	05-05-2023	23.08.2023	HUT BAY	

1556	SB	001134021002107	DALAIAH P S/O KARRAIAH P	2,846.00	05-05-2023	23.08.2023	HUT BAY	
1557	SB	001134021002015	KAMIL KUJUR	3,175.60	05-05-2023	23.08.2023	HUT BAY	
1558	SB	001134021001827	BHAVESH TARAPDAR	3,458.00	05-05-2023	23.08.2023	HUT BAY	
1559	SB	001134021002435	MICHEL TIGGA	3,630.00	05-05-2023	23.08.2023	HUT BAY	
1560	SB	001134021002904	RAMCHANDER PAHAN	3,706.00	05-05-2023	23.08.2023	HUT BAY	
1561	SB	001134021002725	SELVA RAJ R	3,738.60	05-05-2023	23.08.2023	HUT BAY	
1562	SB	001134021001564	JAMES SORENG	3,740.00	05-05-2023	23.08.2023	HUT BAY	
1563	SB	001134045000313	KARLUS KERKETTA	3,741.00	05-05-2023	23.08.2023	HUT BAY	
1564	SB	001134021002413	DEEP SELF HELP GROUP	3,758.00	05-05-2023	23.08.2023	HUT BAY	
1565	SB	001134021002116	NEELAVENI	3,857.60	05-05-2023	23.08.2023	HUT BAY	
1566	SB	001134021001051	MALLENA RAMBABU	3,942.00	05-05-2023	23.08.2023	HUT BAY	
1567	SB	001134021002137	PERPITUA	4,598.60	05-05-2023	23.08.2023	HUT BAY	
1568	SB	000834021002738	DHARMA KUJUR	4,642.00	05-05-2023	23.08.2023	HUT BAY	
1569	SB	001134021002891	SHRAVAN KUMAR RAM	4,849.00	18-05-2023	23.08.2023	HUT BAY	
1570	SB	001134021000980	KALYANI S H G	4,933.60	05-05-2023	23.08.2023	HUT BAY	
1571	SB	001134045000083	MADTHU SUSHEN RAM	5,205.00	05-05-2023	23.08.2023	HUT BAY	
1572	SB	001134021002012	ROBERT EKKA	5,493.00	05-05-2023	23.08.2023	HUT BAY	
1573	SB	001134021002156	YOGA KANNAN AUTO ELECTRICAL WC	5,641.00	05-05-2023	23.08.2023	HUT BAY	
1574	SB	001134021001481	PRERNA DAL SHG	5,997.00	05-05-2023	23.08.2023	HUT BAY	
1575	SB	001134021000129	MILAN BARMAN	6,387.00	05-05-2023	23.08.2023	HUT BAY	
1576	SB	001134021002503	STEPHAN	6,502.00	05-05-2023	23.08.2023	HUT BAY	
1577	SB	001134021001687	REJAIN KUMARI	6,577.00	05-05-2023	23.08.2023	HUT BAY	
1578	SB	001134021000237	SARUN NISA	6,845.00	05-05-2023	23.08.2023	HUT BAY	
1579	SB	001134021001080	USHAMOCHAN	7,149.00	05-05-2023	23.08.2023	HUT BAY	
1580	SB	001134021001630	AJIT TETE	8,358.00	05-05-2023	23.08.2023	HUT BAY	
1581	SB	001134021001456	SAAYA DAL SHG	8,495.00	05-05-2023	23.08.2023	HUT BAY	
1582	SB	001134045000093	PRADEEP BAIRAGI	9,297.00	05-05-2023	23.08.2023	HUT BAY	
1583	SB	001134021001372	SARASWATHI EKKA	9,405.00	05-05-2023	23.08.2023	HUT BAY	
1584	SB	001134021002143	VASANTHA	9,711.00	05-05-2023	23.08.2023	HUT BAY	
1585	SB	001134021001358	SHIV LAL	10,265.00	05-05-2023	23.08.2023	HUT BAY	
1586	SB	001134021002647	SHAKUNTALA DEVI SHG	11,858.00	05-05-2023	23.08.2023	HUT BAY	
1587	SB	001134021001232	PREM DAL SHG	14,990.00	05-05-2023	23.08.2023	HUT BAY	
1588	SB	001134021001318	ADIKAPPAN C	15,086.00	05-05-2023	23.08.2023	HUT BAY	
1589	SB	001134021000014	AGAPIT KERKETTA	15,703.00	05-05-2023	23.08.2023	HUT BAY	
1590	SB	001134021001311	KANAGU C	16,272.00	05-05-2023	23.08.2023	HUT BAY	
1591	SB	001134021002552	WATER SHED PROJECT	17,043.00	05-05-2023	23.08.2023	HUT BAY	
1592	SB	001134021002553	WATER SHED DEVELOPMENT	17,430.00	05-05-2023	23.08.2023	HUT BAY	
1593	SB	001134021001918	SAGAR	17,959.00	05-05-2023	23.08.2023	HUT BAY	
1594	SB	001134045000358	TUSWA RAM	18,401.00	05-05-2023	23.08.2023	HUT BAY	
1595	SB	001134021002294	AMIRTHALIGAM P	21,694.00	05-05-2023	23.08.2023	HUT BAY	

1596	SB	001134021002714	DAYALBAIRAGI	22,687.00	05-05-2023	23.08.2023	HUT BAY	
1597	SB	001134021003011	NORBET LAKRA	23,892.00	05-05-2023	23.08.2023	HUT BAY	
1598	SB	001134045000089	SHYAM SUNDER	26,101.00	05-05-2023	23.08.2023	HUT BAY	
1599	SB	001134021002346	SUKLA LAKRA	27,258.00	05-05-2023	23.08.2023	HUT BAY	
1600	SB	001134021002949	BARMINUS	35,772.60	05-05-2023	23.08.2023	HUT BAY	
1601	SB	001134021000030	SUKRA BARLA	1,02,617.00	05-05-2023	23.08.2023	HUT BAY	
1602	SB	002334021000105	SRINIVAS RAO Y.	1,397.80	17-05-2023		R.K. PUR	
1603	SB	002334021000302	JHARNA MONDAL	3,633.00	17-05-2023		R.K. PUR	
1604	SB	002334021000428	BIPLAB MAZUMDER	26,136.00	17-05-2023		R.K. PUR	
1605	SB	002334021000468	MALINA MONDAL	1,766.80	17-05-2023		R.K. PUR	
1606	SB	002334021000475	DANGU RAM	1,553.60	17-05-2023		R.K. PUR	
1607	SB	002334021000485	SANATON BASU	1,731.60	17-05-2023		R.K. PUR	
1608	SB	002334021000582	BIKASH PANDAY	2,486.00	17-05-2023		R.K. PUR	
1609	SB	002334021000607	SCOUTS AND GUIDES FUND	8,312.00	17-05-2023		R.K. PUR	
1610	SB	002334021000640	MUNIR AHMED	16,640.00	17-05-2023		R.K. PUR	
1611	SB	002334021000936	NAMITA DAS	10,218.00	17-05-2023		R.K. PUR	
1612	SB	002334021001311	MAYANA SARDAR	6,228.00	17-05-2023		R.K. PUR	
1613	SB	002334021001313	BISHAKA GANGULY	2,706.60	17-05-2023		R.K. PUR	
1614	SB	002334021001346	AROBINDO MONDAL	1,468.60	17-05-2023		R.K. PUR	
1615	SB	002334021001559	ASHOK MONDAL	1,713.60	17-05-2023		R.K. PUR	
1616	SB	002334021001605	BINA PANI UNNAAYAN SHG	2,547.20	17-05-2023		R.K. PUR	
1617	SB	002334021001682	DISHA CLUSTER GROUP SHG	9,193.00	17-05-2023		R.K. PUR	
1618	SB	002334021001770	SANTILATA SARKAR	2,319.60	17-05-2023		R.K. PUR	
1619	SB	002334021001835	PRONOB ROY	1,345.80	17-05-2023		R.K. PUR	
1620	SB	002334021001879	HELEN SAMUEL	8,651.00	17-05-2023		R.K. PUR	
1621	SB	002334021002053	RAJU DAS	1,607.80	17-05-2023		R.K. PUR	
1622	SB	002334021002060	SARASWATHI	2,282.60	17-05-2023		R.K. PUR	
1623	SB	002334021002088	KALIDAS MONDAL	2,529.20	17-05-2023		R.K. PUR	
1624	SB	002334021002172	SARASWATI PUJA FUND	1,084.60	17-05-2023		R.K. PUR	
1625	SB	002334021002496	ANIL BAIDYA	1,027.80	17-05-2023		R.K. PUR	
1626	SB	002334021002565	CHANDRA TARA BARMAN	1,108.80	17-05-2023		R.K. PUR	
1627	SB	002334021002584	GEETA SARKAR	4,979.00	17-05-2023		R.K. PUR	
1628	SB	002334021002737	SUNIL KUMER BISWAS	3,979.00	17-05-2023		R.K. PUR	
1629	SB	002334021002759	GOPAL MONDAL	1,285.60	17-05-2023		R.K. PUR	
1630	SB	002334021002777	SUREN GHARAMI	11,152.60	17-05-2023		R.K. PUR	
1631	SB	002334021002796	MAHARANI GAIN	2,607.40	17-05-2023		R.K. PUR	
1632	SB	002334021002829	MANTU BISWAS	4,967.00	17-05-2023		R.K. PUR	
1633	SB	002334021002833	JAGOBANDHU DAS	1,775.00	17-05-2023		R.K. PUR	
1634	SB	002334021002870	KARUPPAIAH V.	11,550.00	17-05-2023		R.K. PUR	
1635	SB	002334021002872	SARASWATI SARKER	1,356.60	17-05-2023		R.K. PUR	

1636	SB	002334021002903	ANIL KRISHNA CHOUDHARY	1,625.60	17-05-2023		R.K. PUR	
1637	SB	002334021002913	SELVI	2,006.60	17-05-2023		R.K. PUR	
1638	SB	002334021002976	BINOY KRISHNA MONDAL	1,324.80	17-05-2023		R.K. PUR	
1639	SB	002334021002995	MANTU MONDAL	5,539.60	17-05-2023		R.K. PUR	
1640	SB	002334021003084	MEGHA DAL SHG	2,544.20	17-05-2023		R.K. PUR	
1641	SB	002334021003087	GOURI ROY	8,870.00	17-05-2023		R.K. PUR	
1642	SB	000834021004958	FISHERMEN SHG	8,771.00	18-05-2023		D/FARM	
1643	SB	000834021003476	RANI KERKETTA	1,20,979.00	18-05-2023		D/FARM	
1644	SB	000834021004952	JOYDHAR MAHAKUL	3,575.00	18-05-2023		D/FARM	
1645	SB	002234021000940	ANTHONY	14.80	17-05-2023		Car Nicobar	
1646	SB	002234021002231	ELISHEBA	14.80	17-05-2023		Car Nicobar	
1647	SB	002234021000095	MAQBOOL AHMED	22.80	17-05-2023		Car Nicobar	
1648	SB	002234021004534	SALU UNNATI SHG	49.80	17-05-2023		Car Nicobar	
1649	SB	002234021001590	RITA HILLARY	50.60	17-05-2023		Car Nicobar	
1650	SB	002234021001275	KAMAL SAI	53.80	17-05-2023		Car Nicobar	
1651	SB	002234021000606	SABYAK EKKA	60.60	17-05-2023		Car Nicobar	
1652	SB	002234021000170	AMOS	101.80	17-05-2023		Car Nicobar	
1653	SB	002234021001263	KANNAPPAN R.	107.80	17-05-2023		Car Nicobar	
1654	SB	002234021003787	ABNER SAMSON	107.80	17-05-2023		Car Nicobar	
1655	SB	002234021004220	MOOSA MOHAMMED	107.80	17-05-2023		Car Nicobar	
1656	SB	002234021004671	MARGREAT DERICKSON	127.60	17-05-2023		Car Nicobar	
1657	SB	002234021000413	NIROJ EKKA	128.80	17-05-2023		Car Nicobar	
1658	SB	002234021000905	FLOWRENCE	157.60	17-05-2023		Car Nicobar	
1659	SB	002234021000620	GEDION	168.60	17-05-2023		Car Nicobar	
1660	SB	002234021000746	MANI S	175.60	17-05-2023		Car Nicobar	
1661	SB	002234021002163	HOSIE HILLARY	188.80	17-05-2023		Car Nicobar	
1662	SB	002234021003925	TUNU RAM	188.80	17-05-2023		Car Nicobar	
1663	SB	002234021003925	BENDINUS	216.80	17-05-2023		Car Nicobar	
1664	SB	002234021001981	DEEPA ELIZABETH	232.80	17-05-2023		Car Nicobar	
1665	SB	002234021000463	BISHOP JOHN RICHARDSON	240.80	17-05-2023		Car Nicobar	
1666	SB	002234021000683	AMINA MOOSA	247.60	17-05-2023		Car Nicobar	
1667	SB	002234021001197	HILLARY JOHNEY	248.80	17-05-2023		Car Nicobar	
1668	SB	002234021001869	EDLEEN PETER	254.80	17-05-2023		Car Nicobar	
1669	SB	002234021001642	HELENA ALFRED MOSES	284.80	17-05-2023		Car Nicobar	
1670	SB	002234021004425	MOSES SILAS	292.80	17-05-2023		Car Nicobar	
1671	SB	002234021000835	SELVARAJ S	294.60	17-05-2023		Car Nicobar	
1672	SB	002234021000747	M. ANBU PHOTOS FLASH	298.80	17-05-2023		Car Nicobar	
1673	SB	002234021004398	DONIE SANSON	300.80	17-05-2023		Car Nicobar	
1674	SB	002234021006501	HILDA ANTHONY	302.60	17-05-2023		Car Nicobar	
1675	SB	002234021003032	MATHAIS	316.80	17-05-2023		Car Nicobar	

1676	SB	002234021002667	ELEANER	329.60	17-05-2023		Car Nicobar	
1677	SB	002234021001485	CYRIL	340.80	17-05-2023		Car Nicobar	
1678	SB	002234021004216	GREATHEART	370.80	17-05-2023		Car Nicobar	
1679	SB	002234021001257	AUSTIN	395.80	17-05-2023		Car Nicobar	
1680	SB	002234021003077	BALRAJ	401.80	17-05-2023		Car Nicobar	
1681	SB	002234021001852	JOHN PETERSON	408.80	17-05-2023		Car Nicobar	
1682	SB	002234021000942	PAUL	413.60	17-05-2023		Car Nicobar	
1683	SB	002234021003237	SYLVIA	430.80	17-05-2023		Car Nicobar	
1684	SB	002234021001838	PETRICK	448.80	17-05-2023		Car Nicobar	
1685	SB	002234021001622	LESLIE	454.80	17-05-2023		Car Nicobar	
1686	SB	002234021001308	CELOBAY	455.80	17-05-2023		Car Nicobar	
1687	SB	002234021000415	BANONI AMIL	497.80	17-05-2023		Car Nicobar	
1688	SB	002234021003288	VIJAY TOPPO	497.80	17-05-2023		Car Nicobar	
1689	SB	002234021003120	GLORIA	634.80	17-05-2023		Car Nicobar	
1690	SB	002234021003583	VICTOR	640.80	17-05-2023		Car Nicobar	
1691	SB	002234021001323	AGNES	647.80	17-05-2023		Car Nicobar	
1692	SB	002234021000712	ABENIZER	653.80	17-05-2023		Car Nicobar	
1693	SB	002234021001822	DAINA	653.80	17-05-2023		Car Nicobar	
1694	SB	002234021005204	SAMUEL MATHUSELLA	662.74	17-05-2023		Car Nicobar	
1695	SB	002234021001565	DILAILA THOMAS	674.60	17-05-2023		Car Nicobar	
1696	SB	002234021000106	FRANCIS ANDREW	679.80	17-05-2023		Car Nicobar	
1697	SB	002234021000671	JAPHAT	684.60	17-05-2023		Car Nicobar	
1698	SB	002234021000824	TARUN KANTI ROY	700.60	17-05-2023		Car Nicobar	
1699	SB	002234021002716	MOHAN M.	709.80	17-05-2023		Car Nicobar	
1700	SB	002034021000892	ABDUL RASHEED	968.90	28-03-2022		Port Blair	
1701	SB	002034021000896	JAYA PRAKASHAN S.	385.60	28-03-2022		Port Blair	
1702	SB	002034021000899	SAVITRIAMMA	464.65	28-03-2022		Port Blair	
1703	SB	002034021001050	PURNA CHANDRA MAN	3,135.30	28-03-2022		Port Blair	
1704	SB	002034021001069	SEKHAR P.	976.20	28-03-2022		Port Blair	
1705	SB	002034021001081	SEUAGAN M.	578.40	28-03-2022		Port Blair	
1706	SB	002034021001083	MOHAMMED HANIFA	5,492.35	28-03-2022		Port Blair	
1707	SB	002034021001087	VELLASWAMY K.	778.40	28-03-2022		Port Blair	
1708	SB	002034021001090	VIJAY LAXMI MAHESHWARI	10,197.25	28-03-2022		Port Blair	
1709	SB	002034021001091	HEMA MAHESHWARI	4,381.25	28-03-2022		Port Blair	
1710	SB	002034021001111	RAJA RAO B.	70.80	28-03-2022		Port Blair	
1711	SB	002034021001149	SHAJI THOMAS	523.30	28-03-2022		Port Blair	
1712	SB	002034021001299	NARESH RAM	1,352.50	28-03-2022		Port Blair	
1713	SB	002034021001310	RADHAKRISHNAN K.	2,039.20	28-03-2022		Port Blair	
1714	SB	002034021001319	JOSEPH EKKA	1,873.90	28-03-2022		Port Blair	
1715	SB	002034021001320	SIDHIQUE V.K.	5,923.75	28-03-2022		Port Blair	

1716	SB	002034021001321	MUKUL KUMAR HALDER	1,266.00	28-03-2022		Port Blair	
1717	SB	002034021001327	RAM SINGH	1,157.45	28-03-2022		Port Blair	
1718	SB	002034021001328	KARTICKA RAJU	10,118.60	28-03-2022		Port Blair	
1719	SB	002034021001339	SAJI OOMMEN	3,567.64	28-03-2022		Port Blair	
1720	SB	002034021001348	JOYDHAR M.N	934.35	28-03-2022		Port Blair	
1721	SB	002034021001354	MANGAL BISWAS	5,977.90	28-03-2022		Port Blair	
1722	SB	002034021001358	POTHI RAJ	590.05	28-03-2022		Port Blair	
1723	SB	002034021001370	ABDUL SALAM S.	10,619.95	28-03-2022		Port Blair	
1724	SB	002034021001375	SUBRAMANIA SWAMY	743.75	28-03-2022		Port Blair	
1725	SB	002034021001377	STATE TRANSPORT	2,226.70	28-03-2022		Port Blair	
1726	SB	002034021001388	MIHIR KR. DAS	443.62	28-03-2022		Port Blair	
1727	SB	002034021001392	VIDHYA WATI	2,951.14	28-03-2022		Port Blair	
1728	SB	002034021001406	SUBASH BAUW	4,108.05	28-03-2022		Port Blair	
1729	SB	002034021001414	ETWA KINDO	367.95	28-03-2022		Port Blair	
1730	SB	002034021001418	SIVALINGAM C.	936.55	28-03-2022		Port Blair	
1731	SB	002034021001422	MANONMANI N.	1,89,130.96	28-03-2022		Port Blair	
1732	SB	002034021001430	TEJINDER SINGH	4,674.80	28-03-2022		Port Blair	
1733	SB	002034021001438	MARI V.	1,221.25	28-03-2022		Port Blair	
1734	SB	002034021001443	ARUMUGAM P L	1,150.85	28-03-2022		Port Blair	
1735	SB	002034021001445	SATYANARAYANA S	309.10	28-03-2022		Port Blair	
1736	SB	002034021001449	MAHILA MONDAL	125.10	28-03-2022		Port Blair	
1737	SB	002034021001452	NICOLAS MINJ	650.45	28-03-2022		Port Blair	
1738	SB	002034021001453	SHEELA RAMAN	293.10	28-03-2022		Port Blair	
1739	SB	002034021001470	YAMEEN MOHAMMED M	24,367.70	28-03-2022		Port Blair	
1740	SB	002034021001472	SINGH S K	459.75	28-03-2022		Port Blair	
1741	SB	002034021001474	LAKSHMANAN K R	9,846.83	28-03-2022		Port Blair	
1742	SB	002034021001481	SETHU RAMAN C	295.30	28-03-2022		Port Blair	
1743	SB	002034021001493	GEORGEKUTTY Y	3,139.35	28-03-2022		Port Blair	
1744	SB	002034021001494	RAMASWAMY C	875.15	28-03-2022		Port Blair	
1745	SB	002034021001496	CHEZHIYAN M	902.45	28-03-2022		Port Blair	
1746	SB	002034021001525	HIMAT BHAI PATEL	733.25	28-03-2022		Port Blair	
1747	SB	002034021001534	MEERA SENGUPTA	2,884.15	28-03-2022		Port Blair	
1748	SB	002034021001543	KUNJU MOHAMMED	210.50	28-03-2022		Port Blair	
1749	SB	002034021001560	CHELLAM S	880.60	28-03-2022		Port Blair	
1750	SB	002034021001563	HAYAT SINGH M	1,236.35	28-03-2022		Port Blair	
1751	SB	002034021001582	JOHNSON THOMAS	970.50	28-03-2022		Port Blair	
1752	SB	002034021001597	MEERA SWAMY S	467.95	28-03-2022		Port Blair	
1753	SB	002034021001620	VIJAYAMBIKA	311.95	28-03-2022		Port Blair	
1754	SB	002034021001629	MANI A S	4,510.70	28-03-2022		Port Blair	
1755	SB	002034021001665	BALA MANI R	12,030.65	28-03-2022		Port Blair	

1756	SB	002034021001680	SANYAL P K	1,354.88	28-03-2022		Port Blair	
1757	SB	002034021001687	SELVA RAJ S	471.40	28-03-2022		Port Blair	
1758	SB	002034021001695	UTTAM PRASAD	5,205.60	28-03-2022		Port Blair	
1759	SB	002034021001710	SUKHDEV BISWAS	1,500.30	28-03-2022		Port Blair	
1760	SB	002034021001719	MAHENDRAN K	769.90	28-03-2022		Port Blair	
1761	SB	002034021001728	JANAKI AMMA D	2,167.45	28-03-2022		Port Blair	
1762	SB	002034021001730	SREEKALA A	438.95	28-03-2022		Port Blair	
1763	SB	002034021001733	RAMANATHAN K	490.40	28-03-2022		Port Blair	
1764	SB	002034021001738	SUBRAMANIAM P	3,440.70	28-03-2022		Port Blair	
1765	SB	002034021001739	RATHNAMMA	5,838.40	28-03-2022		Port Blair	
1766	SB	002034021001751	CHERANATHAN T	1,427.75	28-03-2022		Port Blair	
1767	SB	002034021001762	LUCAS O K	179.35	28-03-2022		Port Blair	
1768	SB	002034021001787	PRABHA DEVI	781.00	28-03-2022		Port Blair	
1769	SB	002034021001798	SONATHAN OJHA	1,736.00	28-03-2022		Port Blair	
1770	SB	002034021001801	SUNDERA RAO G	96.00	28-03-2022		Port Blair	
1771	SB	002034021001838	MANISHA SINGH	1,398.00	28-03-2022		Port Blair	
1772	SB	002034021001841	SANOJ KUMAR S	971.00	28-03-2022		Port Blair	
1773	SB	002034021001874	LIONAL PHILIP	1,006.00	28-03-2022		Port Blair	
1774	SB	002034021001877	GRAGORY HOPEFUL	610.00	28-03-2022		Port Blair	
1775	SB	002034021001906	JAGDISH MAZUMDER	1,67,158.10	28-03-2022		Port Blair	
1776	SB	002034021001912	ER PUSHPA RAJU	508.90	28-03-2022		Port Blair	
1777	SB	002034021001924	CHANDRA SHAKARAN	1,137.00	28-03-2022		Port Blair	
1778	SB	002034021001925	KARTHIKEYAN	5,407.65	28-03-2022		Port Blair	
1779	SB	002034021001941	ANSCB EMPLOYEES	558.70	28-03-2022		Port Blair	
1780	SB	002034021001952	DURGA HASDHAR	3,302.70	28-03-2022		Port Blair	
1781	SB	002034021001962	ALAGAI AH M	546.00	28-03-2022		Port Blair	
1782	SB	002034021001996	K KANNAN	1,793.70	28-03-2022		Port Blair	
1783	SB	002034021001997	ZUBAIDA	1,267.05	28-03-2022		Port Blair	
1784	SB	002034021002018	S SUNIL KUMAR	1,381.25	28-03-2022		Port Blair	
1785	SB	002034021002022	ANIL KUMAR	30,763.00	28-03-2022		Port Blair	
1786	SB	002034021002046	K ZAINUDEEN	928.30	28-03-2022		Port Blair	
1787	SB	002034021002048	BIJU K NAMBIAR	1,344.75	28-03-2022		Port Blair	
1788	SB	002034021002049	M VIJAYAN NAIR	2,587.90	28-03-2022		Port Blair	
1789	SB	002034021002051	K PHILOMINA	4,223.40	28-03-2022		Port Blair	
1790	SB	002034021002052	K. SUBRAHMANYAM	925.50	28-03-2022		Port Blair	
1791	SB	002034021002054	ISWAR RAO	486.90	28-03-2022		Port Blair	
1792	SB	002034021002065	BISWAJIT SAHA	2,145.90	28-03-2022		Port Blair	
1793	SB	002034021002074	MUSTAQIM HAYAT SINGH	13,983.80	28-03-2022		Port Blair	
1794	SB	002034021002104	V. CHITRA	1,019.75	28-03-2022		Port Blair	
1795	SB	002034021002109	M HASSAN KOYA	788.25	28-03-2022		Port Blair	

1796	SB	002034021002112	SUSHANT KUMAR	2,221.25	28-03-2022		Port Blair	
1797	SB	002034021002114	KHURSHID BEGUM	10,989.20	28-03-2022		Port Blair	
1798	SB	002034021002142	S. ELANKUMARAN	1,456.50	28-03-2022		Port Blair	
1799	SB	002034021002151	SHAKEEB SIDDIQUE	2,352.25	28-03-2022		Port Blair	
1800	SB	002034021002180	SUBBAIAH AND	13,441.00	28-03-2022		Port Blair	
1801	SB	002034021002182	P. NAGASWAMY	5,337.00	28-03-2022		Port Blair	
1802	SB	002034021002194	MADHABI ROY	1,437.00	28-03-2022		Port Blair	
1803	SB	002034021002208	KALA DEVI	1,943.00	28-03-2022		Port Blair	
1804	SB	002034021002218	V. MURUGESAN	399.00	28-03-2022		Port Blair	
1805	SB	002034021002227	SELVAM KUMAR	1,546.00	28-03-2022		Port Blair	
1806	SB	002034021002241	ABDUL KARIM	595.00	28-03-2022		Port Blair	
1807	SB	002034021002251	M MALAKONDAIAH	5,336.00	28-03-2022		Port Blair	
1808	SB	002034021002254	PALANIAMMAL	369.00	28-03-2022		Port Blair	
1809	SB	002034021002266	GUNASEKAR	66,650.00	28-03-2022		Port Blair	
1810	SB	002034021002271	B. VARSHA	4,629.00	28-03-2022		Port Blair	
1811	SB	002034021002443	K. BHARATHI	1,741.00	28-03-2022		Port Blair	
1812	SB	002034021002465	KANTA SINGH	710.00	28-03-2022		Port Blair	
1813	SB	002034021002509	BEELUKOSHY	1,425.00	28-03-2022		Port Blair	
1814	SB	002034021002510	SANDHYA DEY	2,054.00	28-03-2022		Port Blair	
1815	SB	002034021002538	A. VASANTHA	336.00	28-03-2022		Port Blair	
1816	SB	002034021002640	CH GOPI	1,486.00	28-03-2022		Port Blair	
1817	SB	002034021002697	BLOOD BANK, ROTARY CLUB	2,968.05	28-03-2022		Port Blair	
1818	SB	002034021002719	RUKIYA BIBI	290.10	28-03-2022		Port Blair	
1819	SB	002034021002721	N. RAJAVEL	562.65	28-03-2022		Port Blair	
1820	SB	002034021002723	M. AHAMED SHADIK	31,374.45	28-03-2022		Port Blair	
1821	SB	002034021002724	BOOP SINGH	5,645.65	28-03-2022		Port Blair	
1822	SB	002034021002727	GIRIJAMMA	1,406.80	28-03-2022		Port Blair	
1823	SB	002034021002734	NOORUNISSA	2,832.55	28-03-2022		Port Blair	
1824	SB	002034021002737	S. MADAN LALL	3,006.50	28-03-2022		Port Blair	
1825	SB	002034021002739	SADIKA BIBI	470.90	28-03-2022		Port Blair	
1826	SB	002034021002749	NIHAR RANJAN HALDER	6,785.85	28-03-2022		Port Blair	
1827	SB	002034021002750	PERUMAL SK	506.75	28-03-2022		Port Blair	
1828	SB	002034021002755	JANAK RAM	1,311.85	28-03-2022		Port Blair	
1829	SB	002034021002772	SHER BANU	4,938.15	28-03-2022		Port Blair	
1830	SB	002034021002774	DHANRAJ DAVID	1,833.75	28-03-2022		Port Blair	
1831	SB	002034021002781	G L SHARMA	3,284.35	28-03-2022		Port Blair	
1832	SB	002034021002803	R MUNIAMMAL	4,642.90	28-03-2022		Port Blair	
1833	SB	002034021002807	SHAH NAWAZ KHAN	2,010.75	28-03-2022		Port Blair	
1834	SB	002034021002816	BANSI LALL	1,806.00	28-03-2022		Port Blair	
1835	SB	002034021002834	N UNNIN	1,191.90	28-03-2022		Port Blair	

1836	SB	002034021002835	SULEMAN BARLA	2,425.70	28-03-2022		Port Blair	
1837	SB	002034021002845	SYRIPHA XALXO	1,989.05	28-03-2022		Port Blair	
1838	SB	002034021002854	P. MOHAMMED	1,645.45	28-03-2022		Port Blair	
1839	SB	002034021002864	RAJ KUMARI	595.55	28-03-2022		Port Blair	
1840	SB	002034021002866	KHOMA BOSE	650.60	28-03-2022		Port Blair	
1841	SB	002034021002867	ROY CHOUDHURI	886.70	28-03-2022		Port Blair	
1842	SB	002034021002889	FARDINANOD	1,660.75	28-03-2022		Port Blair	
1843	SB	002034021002891	MOHD. SYEED	5,801.35	28-03-2022		Port Blair	
1844	SB	002034021002900	K. KUPPUSWAMY	505.80	28-03-2022		Port Blair	
1845	SB	002034021002904	MANNEGALAI	1,590.65	28-03-2022		Port Blair	
1846	SB	002234021000321	PHILIP WATCHFUL	37,196.00	17-05-2023		Car Nicobar	
1847	SB	002234021000347	DANIEL REI	2,03,545.00	17-05-2023		Car Nicobar	
1848	SB	002234021000381	MICHAEL	3,96,834.00	17-05-2023		Car Nicobar	
1849	SB	002234021000382	ISRAEL	26,295.00	17-05-2023		Car Nicobar	
1850	SB	002234021000386	NOAH	1,97,571.00	17-05-2023		Car Nicobar	
1851	SB	002234021000395	SADRACK	96,398.00	17-05-2023		Car Nicobar	
1852	SB	002234021000396	EVELYN	1,64,353.00	17-05-2023		Car Nicobar	
1853	SB	002234021000399	MATHEW	1,97,918.00	17-05-2023		Car Nicobar	
1854	SB	002234021000401	ANWER S.M	20,018.00	17-05-2023		Car Nicobar	
1855	SB	002234021000407	MATHUSILA	22,116.00	17-05-2023		Car Nicobar	
1856	SB	002234021000460	NICOBAR CHURCHES TRUST	9,492.00	17-05-2023		Car Nicobar	
1857	SB	000223402100495	EVANS	1,41,236.80	17-05-2023		Car Nicobar	
1858	SB	002234021000498	SARITHA	18,238.00	17-05-2023		Car Nicobar	
1859	SB	002234021000527	ADAH	19,960.40	17-05-2023		Car Nicobar	
1860	SB	002234021000622	DWCRA GROUP	10,061.00	17-05-2023		Car Nicobar	
1861	SB	002234021000644	ANDREW JOHN SMITH	1,82,664.00	17-05-2023		Car Nicobar	
1862	SB	002234021000774	DWCRA GROUP (MAT MAKING)	20,493.00	17-05-2023		Car Nicobar	
1863	SB	002234021000797	MELODY MOSES	17,008.00	17-05-2023		Car Nicobar	
1864	SB	002234021000833	THEOPHILUS NYOKII	78,320.00	17-05-2023		Car Nicobar	
1865	SB	002234021000986	BURNING GHAT CONSTRUCTION	39,301.00	17-05-2023		Car Nicobar	
1866	SB	002234021000999	JACOB	22,353.00	17-05-2023		Car Nicobar	
1867	SB	002234021001033	HARISH SOLOMON	33,527.00	17-05-2023		Car Nicobar	
1868	SB	002234021001169	EXAMINATION FUND	15,726.00	17-05-2023		Car Nicobar	
1869	SB	002234021001365	SUREEN RAM	44,725.00	17-05-2023		Car Nicobar	
1870	SB	002234021001393	EUDICUS KARANGKU	58,023.00	17-05-2023		Car Nicobar	
1871	SB	002234021001412	CRISPIN	18,863.00	17-05-2023		Car Nicobar	
1872	SB	002234021001533	MARGRET ANDREW	22,099.40	17-05-2023		Car Nicobar	
1873	SB	002234021001659	CHUKCHUCHA YOUTH CLUB	8,521.00	17-05-2023		Car Nicobar	
1874	SB	002234021002017	TITUS	60,296.00	17-05-2023		Car Nicobar	
1875	SB	002234021002040	HANNAH	17,611.00	17-05-2023		Car Nicobar	

1876	SB	002234021002070	MOTHER UNION PROVISION	4,762.60	17-05-2023		Car Nicobar	
1877	SB	002234021002072	MOTHER UNION PROVISION	4,172.00	17-05-2023		Car Nicobar	
1878	SB	002234021002075	PAUL JOB	83,466.00	17-05-2023		Car Nicobar	
1879	SB	002234021002350	REMEJUS ALEXIS	41,264.00	17-05-2023		Car Nicobar	
1880	SB	002234021002466	SAMSON TACHAM	41,593.00	17-05-2023		Car Nicobar	
1881	SB	002234021002508	AMOS STEPHEN	5,664.60	17-05-2023		Car Nicobar	
1882	SB	002234021002512	JESSIE JOB	27,185.00	17-05-2023		Car Nicobar	
1883	SB	002234021002583	WELLINGTON	18,453.00	17-05-2023		Car Nicobar	
1884	SB	002234021002646	WATSON AUGUSTINE	5,442.00	17-05-2023		Car Nicobar	
1885	SB	002234021002721	MATHILDA JOSHUA	20,375.00	17-05-2023		Car Nicobar	
1886	SB	002234021002880	PHILIP	18,295.00	17-05-2023		Car Nicobar	
1887	SB	002234021002886	PATRICK	3,962.60	17-05-2023		Car Nicobar	
1888	SB	002234021003165	MOSES PIL	20,872.00	17-05-2023		Car Nicobar	
1889	SB	002234021003261	TOMMY	29,915.00	17-05-2023		Car Nicobar	
1890	SB	002234021003550	PHILIP WILSON	13,818.60	17-05-2023		Car Nicobar	
1891	SB	002234021003595	HENRY SAMUEL	23,995.00	17-05-2023		Car Nicobar	
1892	SB	002234021003643	ABAS ALIFU	22,506.60	17-05-2023		Car Nicobar	
1893	SB	002234021003883	MARCUS KUHAKE	28,779.00	17-05-2023		Car Nicobar	
1894	SB	002234021003893	THEODORE	23,956.40	17-05-2023		Car Nicobar	
1895	SB	002234021003930	JOSOPHINE LAMUEL	15,025.60	17-05-2023		Car Nicobar	
1896	SB	002234021004028	ELTARI INYRE MAHILA MONDAL	2,608.60	17-05-2023		Car Nicobar	
1897	SB	002234021004080	SYLVIA ADDIE	31,232.00	17-05-2023		Car Nicobar	
1898	SB	002234021004175	JACK ALLEN	81,922.00	17-05-2023		Car Nicobar	
1899	SB	002234021004189	YOUNG CHRISTIAN MUS FUND	3,276.00	17-05-2023		Car Nicobar	
1900	SB	002234021004225	EDWARD KAMPULI	18,214.00	17-05-2023		Car Nicobar	
1901	SB	002234021004349	MARTIN	37,257.00	17-05-2023		Car Nicobar	
1902	SB	002234021004473	SUSHEELA PETER	1,257.00	17-05-2023		Car Nicobar	
1903	SB	002234021004550	MARTIN AMOS	30,402.00	17-05-2023		Car Nicobar	
1904	SB	002234021006000	EVENJELLES	58,426.00	17-05-2023		Car Nicobar	
1905	SB	002034021002958	MOHAMMED ELIYAS	494.30	16-03-2013		Port Blair	
1906	SB	002034021002961	THOMAS VARGHESE	1,931.90	16-03-2013		Port Blair	
1907	SB	002034021002963	S.K. MAJUMDAR	1,060.75	16-03-2013		Port Blair	
1908	SB	002034021002974	NASREEN UMAR	339.25	16-03-2013		Port Blair	
1909	SB	002034021002984	KRISHNA PADA ROY	1,553.80	16-03-2013		Port Blair	
1910	SB	002034021002986	K. GANESAN	2,374.20	16-03-2013		Port Blair	
1911	SB	002034021002991	V. KATHIRESAN	105.70	16-03-2013		Port Blair	
1912	SB	002034021003006	PRAJAPATHI BISWAS	4,601.20	16-03-2013		Port Blair	
1913	SB	002034021003019	MOHAN LALL	5,397.15	16-03-2013		Port Blair	
1914	SB	002034021003016	BINDU KUMARI	228.05	16-03-2013		Port Blair	
1915	SB	002034021003027	N. DILLESWAR RAO	1,832.20	16-03-2013		Port Blair	

1916	SB	002034021003040	LIONEL D CRUZ	3,084.85	16-03-2013		Port Blair	
1917	SB	002034021003055	PRAVA CAROLINA LAKRA	3,018.15	16-03-2013		Port Blair	
1918	SB	002034021003064	SHYAM KUMAR	620.85	16-03-2013		Port Blair	
1919	SB	002034021003075	GOPALAKRISHNAN	237.20	16-03-2013		Port Blair	
1920	SB	002034021003083	P.C. GEETHA	534.85	16-03-2013		Port Blair	
1921	SB	002034021003100	R. AMUDHA	925.60	16-03-2013		Port Blair	
1922	SB	002034021003116	M. MOOSA	1,522.60	16-03-2013		Port Blair	
1923	SB	002034021003124	JAYA KUMAR	140.60	16-03-2013		Port Blair	
1924	SB	002034021003128	K. ERRARIAH	3,142.00	16-03-2013		Port Blair	
1925	SB	002034021003152	RAGINI GANESH	1,092.60	16-03-2013		Port Blair	
1926	SB	002034021003154	P.P. FAIZAL	994.60	16-03-2013		Port Blair	
1927	SB	002034021003156	G. RAMESH	2,055.60	16-03-2013		Port Blair	
1928	SB	002034021003160	S MUTHU KUMAR	1,168.60	16-03-2013		Port Blair	
1929	SB	002034021003176	AMINA KHATOON	18,208.00	16-03-2013		Port Blair	
1930	SB	002034021003177	SUNANDA OKHAL	1,180.60	16-03-2013		Port Blair	
1931	SB	002034021003181	IGNATIUS	726.60	16-03-2013		Port Blair	
1932	SB	002034021003223	BIMAL ROY	531.95	16-03-2013		Port Blair	
1933	SB	002034021003228	KARIMJEE	279.15	16-03-2013		Port Blair	
1934	SB	002034021003233	K. VELU	21.50	16-03-2013		Port Blair	
1935	PO	10001	EE, RCD, WIMBERLYGUNJ	1,000.00	16-07-2012		Bambooflat	Pay Order
1936	PO	10094	EE, RCD, WIMBERLYGUNJ	21,658.00	05-10-2014		Bambooflat	Pay Order
1937	PO	15193	EE, RCD, WIMBERLYGUNJ	2,000.00	14-05-2017		Bambooflat	Pay Order
1938	PO	15003	EE, APWD	14,677.00	20-09-2017		Bambooflat	Pay Order
1939	PO	15068	V M YOUSUF	4,918.00	04-10-2020		Bambooflat	Pay Order
1940	PO	31065	PRADHAN GP HOPE TOWN	340.00	31-01-2022		Bambooflat	Pay Order
1941	PO	31074	PRADHAN GP HOPE TOWN	680.00	17-04-2023		Bambooflat	Pay Order
1942	CD	000236089000001	DIRECTOR OF AGRICULTURE	6,000.00	23-06-2018		Bambooflat	Call deposit
1943	CD	000236089000002	T. ABDUL BASHEER	24,790.00	23-06-2018		Bambooflat	Call deposit
1944	CD	000236089000003	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	25-06-2018		Bambooflat	Call deposit
1945	CD	000236089000004	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	25-06-2018		Bambooflat	Call deposit
1946	CD	000236089000005	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	26-06-2018		Bambooflat	Call deposit
1947	CD	000236089000006	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	26-06-2018		Bambooflat	Call deposit
1948	CD	000236089000007	DIRECTOR OF EDUCATION W/GUNJ	2,000.00	30-06-2018		Bambooflat	Call deposit
1949	CD	000236089000008	DIRECTOR OF EDUCATION W/GUNJ	2,000.00	30-06-2018		Bambooflat	Call deposit
1950	CD	000236089000009	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	01-07-2018		Bambooflat	Call deposit
1951	CD	000236089000010	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	01-07-2018		Bambooflat	Call deposit
1952	CD	000236089000011	DIRECTOR OF EDUCATION W/GUNJ	2,000.00	01-07-2018		Bambooflat	Call deposit
1953	CD	000236089000012	DIRECTOR OF EDUCATION W/GUNJ	2,000.00	01-07-2018		Bambooflat	Call deposit
1954	CD	000236089000013	PRINCIPAL, GSSS, MANNARGHAT	2,000.00	03-07-2018		Bambooflat	Call deposit
1955	CD	000236089000014	PRINCIPAL, GSSS, MANNARGHAT	500.00	03-07-2018		Bambooflat	Call deposit

1956	CD	000236089000015	PRINCIPAL, GSSS, MANNARGHAT	2,000.00	03-07-2018		Bambooflat	Call deposit
1957	CD	000236089000016	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	03-07-2018		Bambooflat	Call deposit
1958	CD	000236089000017	EE, CD, APWD, C/NICOBAR	1,25,056.00	21-07-2018		Bambooflat	Call deposit
1959	CD	000236089000018	GRAM PANCHAYAT, B/F-1	2,064.00	10-09-2018		Bambooflat	Call deposit
1960	CD	000236089000019	PRADHAN, GRAM PANCHAYAT	4,647.00	13-02-2019		Bambooflat	Call deposit
1961	CD	000236089000021	DIRECTOR OF HEALTH SERVICE	1,000.00	02-03-2019		Bambooflat	Call deposit
1962	CD	000236089000023	DIRECTOR OF HEALTH SERVICE	1,000.00	24-08-2019		Bambooflat	Call deposit
1963	CD	000236089000024	DIRECTOR OF HEALTH SERVICE	1,000.00	02-03-2020		Bambooflat	Call deposit
1964	CD	000236089000025	ASSISTAN DIRECTOR, AGRICULTURE	4,850.00	02-12-2020		Bambooflat	Call deposit
1965	CD	000236089000026	ASSISTAN DIRECTOR, AGRICULTURE	12,550.00	03-01-2021		Bambooflat	Call deposit
1966	CD	000023689000027	ASSISTAN DIRECTOR, AGRICULTURE	12,550.00	03-01-2021		Bambooflat	Call deposit
1967	CD	000236089000028	ASSISTAN DIRECTOR, AGRICULTURE	12,550.00	03-01-2021		Bambooflat	Call deposit
1968	CD	000236089000029	ASSISTAN DIRECTOR, AGRICULTURE	12,550.00	03-01-2021		Bambooflat	Call deposit
1969	CD	000236089000030	DIRECTOR OF HEALTH SERVICE	1,000.00	02-03-2021		Bambooflat	Call deposit
1970	CD	000236089000031	DIRECTOR OF HEALTH SERVICE	1,000.00	02-03-2021		Bambooflat	Call deposit
1971	CD	000236089000032	DIRECTOR OF HEALTH SERVICE	1,000.00	02-03-2021		Bambooflat	Call deposit
1972	CD	000236089000033	PRINCIPAL , GOVT. SR SEC B/FLAT	2,000.00	19-07-2021		Bambooflat	Call deposit
1973	CD	000236089000034	EE, RCD, APWD, WIMBERLYGUNJ	15,000.00	28-02-2022		Bambooflat	Call deposit
1974	CD	000236089000035	KUNJAMOO V M	13,228.00	07-06-2022		Bambooflat	Call deposit
1975	CD	000236089000036	KUNJAMOO V M	26,317.00	07-06-2022		Bambooflat	Call deposit
1976	CD	000236089000043	ISLANDS MULTIPURPOSE SHG	2,000.00	21-07-2022		Bambooflat	Call deposit
1977	CD	000236089000050	BUMINADHAN S.	1,000.00	07-03-2023		Bambooflat	Call deposit
1978	CD	000236089000052	EE, RCD, APWD, WIMBERLYGUNJ	29,924.00	08-04-2018		Bambooflat	Call deposit
1979	CD	000236089000054	KESAVAN P.	16,827.00	02-06-2018		Bambooflat	Call deposit
1980	CD	000236089000055	KESAVAN P.	8,308.00	03-06-2018		Bambooflat	Call deposit
1981	CD	000236089000056	KESAVAN P.	9,684.00	03-06-2018		Bambooflat	Call deposit
1982	FD	002436001100007	KUMAR ELECTRICA	5,763.00	01-07-2023		Rangat	Fixed Deposit
1983	FD	002436001100048	GYANA SHANMUGAM	4,201.00	02-12-2023		Rangat	Fixed Deposit
1984	FD	002436001100069	AJAY SINGH S/O	33,655.00	10-03-2024		Rangat	Fixed Deposit
1985	FD	002436001100070	KANDASAMY C, S/	61,029.00	10-03-2024		Rangat	Fixed Deposit
1986	FD	002436006000007	THE SECRETARY,	25,000.00	10-04-2022		Rangat	Fixed Deposit
1987	FD	002436006000037	M R L BUILDER	16,400.00	06-12-2022		Rangat	Fixed Deposit
1988	FD	002436006000063	KUNTAL SAMADDER	31,195.00	07-02-2023		Rangat	Fixed Deposit
1989	FD	002436006000088	BHAMA TRANSPORT	83,200.00	02-04-2023		Rangat	Fixed Deposit
1990	FD	002436006000089	BHAMA TRANSPORT	16,150.00	02-04-2023		Rangat	Fixed Deposit
1991	FD	002436006000091	KANDASAMY C, S/	41,326.00	05-04-2023		Rangat	Fixed Deposit
1992	FD	002436006000101	KANDASAMY C, S/	26,920.00	18-04-2023		Rangat	Fixed Deposit
1993	FD	002436006100049	DEBABRATA HALDE	3,000.00	05-09-2023		Rangat	Fixed Deposit
1994	FD	002436006100050	INDRAJIT HALDER	3,000.00	05-09-2023		Rangat	Fixed Deposit
1995	FD	002436006100059	WINNER ENTERPRI	3,000.00	08-10-2023		Rangat	Fixed Deposit

1996	RIS	002436011000008	BASANTA ROY	15,991.00	01-05-2018		Rangat	RIS
1997	RIS	002436011000575	SIMHADRI B	17,632.00	22-12-2022		Rangat	RIS
1998	RIS	002436011000693	PIPASA MAJUMDER	6,530.00	20-04-2023		Rangat	RIS
1999	RIS	002436014000012	ANIL KR SARKAR	33,581.00	03-05-2021		Rangat	RIS
2000	RD	002436030000073	DINESH KARTHICK	6,083.00	18-09-2019		Rangat	RD
2001	RD	002436030000304	SUJATA SARDAR	2,331.00	07-03-2022		Rangat	RD
2002	RD	002436030000400	NEHARIKA B	1,248.00	30-03-2023		Rangat	RD
2003	RD	002436030100022	PRASANA P W/O G	392.00	10-05-2023		Rangat	RD
2004	RD	002436030100043	STEPHEN XAXA	2,602.00	20-05-2023		Rangat	RD
2005	RD	002436030100055	SANDIPA MOLONGI	316.00	05-06-2023		Rangat	RD
2006	RD	002436030100056	SUMAN MOLONGI U	316.00	05-06-2023		Rangat	RD
2007	RD	002436030100160	ANKITA EKKA	242.00	02-11-2023		Rangat	RD
2008	RD	002436030100169	MINATHI MONDAL	1,538.00	05-11-2023		Rangat	RD
2009	RD	002436030100172	V.K SHYAMJI	242.00	05-11-2023		Rangat	RD
2010	RD	002436030100174	SUSHILA MONDAL	7,920.00	05-11-2023		Rangat	RD
2011	RD	002436030100180	JAYANTI DAS W/O	606.00	09-11-2023		Rangat	RD
2012	RD	002436030100194	SREEHAREESH	551.00	12-11-2023		Rangat	RD
2013	RD	002436030100195	URSILA TIRKEY W	606.00	13-11-2023		Rangat	RD
2014	RD	002436030100207	SUMITRA INDWAR	439.00	20-11-2023		Rangat	RD
2015	RD	002436030100208	PRINCE	780.00	20-11-2023		Rangat	RD
2016	CD	002436089000001	HEAD MASTER G P	1,000.00	20-08-2020		Rangat	Call deposit
2017	CD	002436089000002	EXECUTIVE ENGIN	1,12,837.00	24-03-2018		Rangat	Call deposit
2018	CD	002436089000003	DIRECTOR OF TRA	500.00	25-09-2020		Rangat	Call deposit
2019	CD	002436089000006	PRADHAN GRAM PA	6,206.00	27-03-2018		Rangat	Call deposit
2020	CD	002436089000010	DIRECTOR OF AHV	3,000.00	03-01-2021		Rangat	Call deposit
2021	CD	002436089000012	CHIEF MEDICAL O	2,000.00	12-03-2021		Rangat	Call deposit
2022	CD	002436089000013	CHIEF MEDICAL O	2,000.00	12-03-2021		Rangat	Call deposit
2023	CD	002436089000014	CHIEF MEDICAL O	6,000.00	12-03-2021		Rangat	Call deposit
2024	CD	002436089000015	DFO MAYABUNDER	1,000.00	03-05-2021		Rangat	Call deposit
2025	CD	002436089000016	DFO MAYABUNDER	1,000.00	03-05-2021		Rangat	Call deposit
2026	CD	002436089000019	DFO MAYABUNDER	1,000.00	07-06-2021		Rangat	Call deposit
2027	CD	002436089000020	DIVISINOL FORES	1,000.00	07-06-2021		Rangat	Call deposit
2028	CD	002436089000021	DIVISINOL FORES	1,000.00	07-06-2021		Rangat	Call deposit
2029	CD	002436089000025	PRADHAN GRAM PA	4,014.00	27-06-2021		Rangat	Call deposit
2030	CD	002436089000026	PRINCIPAL GOVT	2,000.00	20-07-2021		Rangat	Call deposit
2031	CD	002436089000029	PRINCIPAL G S S	1,000.00	27-07-2021		Rangat	Call deposit
2032	CD	002436089000030	PRINCIPAL G S S	1,000.00	27-07-2021		Rangat	Call deposit
2033	CD	002436089000037	EXECUTIVE ENGIN	1,903.00	16-02-2019		Rangat	Call deposit
2034	CD	002436089000038	PANCHYAT SAMITH	12,749.00	02-03-2019		Rangat	Call deposit
2035	CD	002436089000041	EXECUTIVE ENG Z	27,944.00	24-04-2019		Rangat	Call deposit

2036	CD	002436089000044	DFO MAYABUNDER	500.00	11-05-2019		Rangat	Call deposit
2037	CD	002436089000045	PANCHYAT SAMITH	4,039.00	23-05-2019		Rangat	Call deposit
2038	CD	002436089000046	EXECUTIVE ENGIN	522.00	25-05-2019		Rangat	Call deposit
2039	CD	002436089000047	EE (R) ELECT DE	5,000.00	25-05-2019		Rangat	Call deposit
2040	CD	002436089000050	PANCHYAT SAMITH	9,842.00	25-05-2019		Rangat	Call deposit
2041	CD	002436089000051	PANCHYAT SAMITH	7,761.00	25-05-2019		Rangat	Call deposit
2042	CD	002436089000052	EXECUTIVE ENGIN	6,138.00	01-06-2019		Rangat	Call deposit
2043	CD	002436089000053	DFO MAYABUNDER	2,500.00	02-06-2019		Rangat	Call deposit
2044	CD	002436089000054	EXECUTIVE ENGIN	5,968.00	02-06-2019		Rangat	Call deposit
2045	CD	002436089000055	DFO MAYABUNDER	2,500.00	03-06-2019		Rangat	Call deposit
2046	CD	002436089000056	DFO MAYABUNDER	2,500.00	03-06-2019		Rangat	Call deposit
2047	CD	002436089000057	EXECUTIVE ENGIN	6,890.00	22-06-2019		Rangat	Call deposit
2048	CD	002436089000058	DEO RANGAT	1,000.00	15-07-2019		Rangat	Call deposit
2049	CD	002436089000059	EXECUTIVE ENGIN	5,224.00	21-07-2019		Rangat	Call deposit
2050	CD	002436089000060	EXECUTIVE ENGIN	4,063.00	22-07-2019		Rangat	Call deposit
2051	CD	002436089000061	DFO MAYABUNDER	500.00	31-07-2019		Rangat	Call deposit
2052	CD	002436089000062	PROJECT IMPLIME	5,000.00	01-08-2019		Rangat	Call deposit
2053	CD	002436089000063	PROJECT IMPLIME	5,000.00	03-08-2019		Rangat	Call deposit
2054	CD	002436089000064	DFO MAYABUNDER	250.00	25-08-2019		Rangat	Call deposit
2055	CD	002436089000065	DFO MAYABUNDER	250.00	25-08-2019		Rangat	Call deposit
2056	CD	002436089000066	EXECUTIVE ENGIN	9,166.00	06-11-2019		Rangat	Call deposit
2057	CD	002436089000067	EXECUTIVE ENGIN	999.00	13-11-2019		Rangat	Call deposit
2058	CD	002436089000068	EXECUTIVE ENGIN	999.00	13-11-2019		Rangat	Call deposit
2059	CD	002436089000069	EXECUTIVE ENGIN	968.00	18-11-2019		Rangat	Call deposit
2060	CD	002436089000070	EXECUTIVE ENGIN	945.00	21-11-2019		Rangat	Call deposit
2061	CD	002436089000071	PANCHAYAT SAMIT	12,891.00	07-01-2020		Rangat	Call deposit
2062	CD	002436089000072	GRAM PANCHAYAT	8,251.00	15-01-2020		Rangat	Call deposit
2063	CD	002436089000073	PANCHAYAT SAMIT	12,891.00	16-01-2020		Rangat	Call deposit
2064	CD	002436089000074	PANCHAYAT SAMIT	24,541.00	16-01-2020		Rangat	Call deposit
2065	CD	002436089000075	PANCHAYAT SAMIT	8,467.00	16-01-2020		Rangat	Call deposit
2066	CD	002436089000076	PANCHAYAT SAMIT	4,079.00	16-01-2020		Rangat	Call deposit
2067	CD	002436089000077	PRADHAN GRAM PA	2,128.00	18-01-2020		Rangat	Call deposit
2068	CD	002436089000078	PANCHAYAT SAMIT	8,467.00	18-01-2020		Rangat	Call deposit
2069	CD	002436089000079	BLOCK DEV OFFIC	500.00	20-01-2020		Rangat	Call deposit
2070	CD	002436089000080	BLOCK DEV OFFIC	500.00	20-01-2020		Rangat	Call deposit
2071	CD	002436089000081	BLOCK DEV OFFIC	500.00	20-01-2020		Rangat	Call deposit
2072	CD	002436089000083	DIVISIONAL FORE	1,000.00	22-02-2020		Rangat	Call deposit
2073	CD	002436089000084	EXECUTIVE ENGIN	1,000.00	18-03-2020		Rangat	Call deposit
2074	CD	002436089000085	EXECUTIVE ENGIN	3,370.00	03-04-2020		Rangat	Call deposit
2075	CD	002436089000088	THE CHIEF FIRE	2,000.00	15-05-2020		Rangat	Call deposit

2076	CD	002436089000090	PANCHAYAT SAMIT	9,257.00	31-05-2020		Rangat	Call deposit
2077	CD	002436089000091	EXECUTIVE ENGIN	3,697.00	24-03-2018		Rangat	Call deposit
2078	CD	002436089000092	E E (PRI'S) , N	34,261.00	12-08-2010		Rangat	Call deposit
2079	CD	002436089000093	PRINCIPAL G S S	2,000.00	20-08-2020		Rangat	Call deposit
2080	CD	002436089000095	SHAHIL ENTERPRI	500.00	17-12-2022		Rangat	Call deposit
2081	CD	002436089000096	DIVISONAL FORES	1,000.00	19-12-2022		Rangat	Call deposit
2082	CD	002436089000111	PRADHAN GRAM PA	6,792.00	28-01-2023		Rangat	Call deposit
2083	CD	002436089000116	TEJA AGENCY, PR	2,000.00	16-02-2023		Rangat	Call deposit
2084	CD	002436089000122	RAFFIULLAH & S	3,000.00	22-02-2023		Rangat	Call deposit
2085	CD	002436089000128	DUBAY CONSTRUCT	12,053.00	26-02-2023		Rangat	Call deposit
2086	CD	002436089000130	EXECUTIVE ENGIN	6,480.00	26-02-2023		Rangat	Call deposit
2087	CD	002436089000131	DIVISINOL FORES	1,000.00	26-02-2023		Rangat	Call deposit
2088	CD	002436089000132	KALPANA STORE	1,000.00	05-05-2018		Rangat	Call deposit
2089	CD	002436089000138	TRISHUL UNEMPLO	250.00	04-03-2023		Rangat	Call deposit
2090	CD	002436089000145	SARAVANA STORE	4,000.00	23-03-2023		Rangat	Call deposit
2091	CD	002436089000177	EXECUTIVE ENGIN	1,485.00	16-09-2021		Rangat	Call deposit
2092	CD	002436089000185	GRAM PANCHYAT R	8,423.00	07-04-2018		Rangat	Call deposit
2093	CD	002436089000211	PRADHAN GRAM PA	16,510.00	11-01-2022		Rangat	Call deposit
2094	CD	002436089000234	E E (PRI'S) , N	6,336.00	15-03-2022		Rangat	Call deposit
2095	CD	002436089000239	EXECUTIVE ENGIN	3,326.00	07-04-2018		Rangat	Call deposit
2096	CD	002436089000254	MECHTEQ ENTERPR	17,543.00	19-05-2022		Rangat	Call deposit
2097	CD	002436089000263	PRADHAN GRAM PA	10,787.00	15-06-2022		Rangat	Call deposit
2098	CD	002436089000275	PRADHAN GRAM PA	9,984.00	16-07-2022		Rangat	Call deposit
2099	CD	002436089000278	ROSHNI SELF HEL	1,000.00	20-07-2022		Rangat	Call deposit
2100	CD	002436089000312	NAGAVALLI TRAN	11,249.00	26-09-2022		Rangat	Call deposit
2101	CD	002436089000316	KANDASAMY C, S/	1,640.00	27-09-2022		Rangat	Call deposit
2102	CD	002436089000323	PRADHAN GRAM PA	17,362.00	02-11-2022		Rangat	Call deposit
2103	CD	002436089000324	PRADHAN GRAM PA	18,500.00	02-11-2022		Rangat	Call deposit
2104	CD	002436089000326	GRAM PANCHAYAT	7,402.00	06-11-2022		Rangat	Call deposit
2105	CD	002436089000329	GRAM PANCHYAT S	5,000.00	15-11-2022		Rangat	Call deposit
2106	CD	002436089000344	MNIBHUSHAN MAJH	6,943.00	09-05-2018		Rangat	Call deposit
2107	CD	002436089000345	MOHD SHAHID	13,406.00	14-05-2018		Rangat	Call deposit
2108	CD	002436089000346	ENGINEERING WOR	5,003.00	14-05-2018		Rangat	Call deposit
2109	CD	002436089000347	JAYAKUMAR	13,404.00	14-05-2018		Rangat	Call deposit
2110	CD	002436089000348	KANDASAMY C, S/	3,562.00	16-05-2018		Rangat	Call deposit
2111	CD	002436089000350	KANDASAMY C, S/	20,976.00	26-05-2018		Rangat	Call deposit
2112	CD	002436089000351	PANCHYAT SAMITH	5,000.00	02-06-2018		Rangat	Call deposit
2113	CD	002436089000353	PANCHYAT SAMITH	9,841.00	02-06-2018		Rangat	Call deposit
2114	CD	002436089000355	EXECUTIVE ENGIN	3,802.00	07-06-2018		Rangat	Call deposit
2115	CD	002436089000357	EXECUTIVE ENGIN	3,566.00	30-06-2018		Rangat	Call deposit

2116	CD	002436089000358	EXECUTIVE ENGIN	3,904.00	30-06-2018		Rangat	Call deposit
2117	CD	002436089000359	EE (R) ELECT DE	5,000.00	30-06-2018		Rangat	Call deposit
2118	CD	002436089000360	EXECUTIVE ENGIN	3,997.00	07-07-2018		Rangat	Call deposit
2119	CD	002436089000362	RAFFIULLAH AND	5,000.00	14-07-2018		Rangat	Call deposit
2120	CD	002436089000363	KOCHUMMEN THANK	9,064.00	16-07-2018		Rangat	Call deposit
2121	CD	002436089000364	KOCHUMMEN THANK	3,930.00	16-07-2018		Rangat	Call deposit
2122	CD	002436089000365	DEO RANGAT	2,000.00	17-07-2018		Rangat	Call deposit
2123	CD	002436089000366	DEO RANGAT	2,000.00	18-07-2018		Rangat	Call deposit
2124	CD	002436089000367	DEO RANGAT	500.00	23-07-2018		Rangat	Call deposit
2125	CD	002436089000368	PANCHYAT SAMITH	10,000.00	28-07-2018		Rangat	Call deposit
2126	CD	002436089000369	DFO MAYABUNDER	1,000.00	04-08-2018		Rangat	Call deposit
2127	CD	002436089000373	PRADHAN GRAM PA	6,588.00	21-08-2018		Rangat	Call deposit
2128	CD	002436089000374	PANCHYAT SAMITH	9,162.00	26-08-2018		Rangat	Call deposit
2129	CD	002436089000375	PANCHAYAT SAMIT	5,973.00	26-08-2018		Rangat	Call deposit
2130	CD	002436089000376	PANCHAYAT SAMIT	5,117.00	26-08-2018		Rangat	Call deposit
2131	CD	002436089000377	PANCHAYAT SAMIT	6,874.00	27-08-2018		Rangat	Call deposit
2132	CD	002436089000379	DFO MAYABUNDER	500.00	17-09-2018		Rangat	Call deposit
2133	CD	002436089000380	DFO MAYABUNDER	500.00	18-09-2018		Rangat	Call deposit
2134	CD	002436089000381	DFO MAYABUNDER	500.00	18-09-2008		Rangat	Call deposit
2135	CD	002436089000382	DFO MAYABUNDER	500.00	19-09-2018		Rangat	Call deposit
2136	CD	002436089000383	PANCHYAT SAMITH	10,443.00	03-10-2018		Rangat	Call deposit
2137	CD	002436089000384	PANCHYAT SAMITH	14,007.00	03-10-2018		Rangat	Call deposit
2138	CD	002436089000385	PANCHYAT SAMITH	16,160.00	03-10-2018		Rangat	Call deposit
2139	CD	002436089000386	PANCHYAT SAMITH	6,217.00	07-10-2018		Rangat	Call deposit
2140	CD	002436089000387	GRAM PANCHAYAT	8,721.00	10-10-2018		Rangat	Call deposit
2141	CD	002436089000388	PRADHAN GRAM PA	5,434.00	10-10-2018		Rangat	Call deposit
2142	CD	002436089000389	PRADHAN GRAM PA	2,764.00	10-10-2018		Rangat	Call deposit
2143	CD	002436089000390	PRADHAN GRAM PA	5,252.00	10-10-2018		Rangat	Call deposit
2144	CD	002436089000393	PANCHYAT SAMITH	9,792.00	13-10-2018		Rangat	Call deposit
2145	CD	002436089000394	DFO MAYABUNDER	500.00	18-10-2018		Rangat	Call deposit
2146	CD	002436089000395	SR ACCOUNTS OFF	1,000.00	01-11-2018		Rangat	Call deposit
2147	CD	002436089000396	PRADHAN GRAM PA	6,422.00	11-11-2018		Rangat	Call deposit
2148	CD	002436089000397	GRAM PANCHAYET	5,787.00	12-11-2018		Rangat	Call deposit
2149	CD	002436089000398	GRAM PANCHAYAT	9,551.00	26-11-2018		Rangat	Call deposit
2150	CD	002436089000400	PANCHYAT SAMITH	8,808.00	01-12-2018		Rangat	Call deposit
2151	CD	002436089000401	PRINCIPAL GOVT	2,500.00	26-12-2018		Rangat	Call deposit
2152	CD	002436089000402	M G COLLAGE MAY	5,000.00	01-01-2019		Rangat	Call deposit
2153	CD	002436089000403	EXECUTIVE ENGIN	1,000.00	05-01-2019		Rangat	Call deposit
2154	FD	002436001100025	ZENITH ELECTRON	5,837.00	04-10-2023		Rangat	Fixed Deposit
2155	FD	002436001100036	ZENITH ELECTRON	3,203.00	05-11-2023		Rangat	Fixed Deposit

2156	FD	002436001100037	ZENITH ELECTRON	6,460.00	05-11-2023		Rangat	Fixed Deposit
2157	FD	002436006100024	ZENITH ELECTRON	10,122.00	21-06-2023		Rangat	Fixed Deposit
2158	SB	002034021003239	SRINIVASAN PERUMAL	190.60	16-03-2013		Port Blair	
2159	SB	002034021003242	P. ARUMUGAM	996.45	16-03-2013		Port Blair	
2160	SB	002034021003244	ABDUL BASHIR	1,786.10	16-03-2013		Port Blair	
2161	SB	002034021003252	G MOHAN RAO	397.75	16-03-2013		Port Blair	
2162	SB	002034021003261	P K SOMAN	2,321.45	16-03-2013		Port Blair	
2163	SB	002034021003268	S A NARASAMMA	5,229.75	16-03-2013		Port Blair	
2164	SB	002034021003270	G RAVEENDRAN	780.10	16-03-2013		Port Blair	
2165	SB	002034021003273	G KARUNAKARAN	4,517.60	16-03-2013		Port Blair	
2166	SB	002034021003274	N A ALIYAR	962.45	16-03-2013		Port Blair	
2167	SB	002034021003282	H SHEBA	41.35	16-03-2013		Port Blair	
2168	SB	002034021003288	M RAJA LAKSHMI	929.20	16-03-2013		Port Blair	
2169	SB	002034021003294	KAHIRUN NISHA	3,629.40	16-03-2013		Port Blair	
2170	SB	002034021003302	N LAKSHMANA RAO	60.85	16-03-2013		Port Blair	
2171	SB	002034021003304	BALKISH BANU	340.55	16-03-2013		Port Blair	
2172	SB	002034021003305	K MADHAV RAO	282.65	16-03-2013		Port Blair	
2173	SB	002034021003307	N RADHAMMA	850.40	16-03-2013		Port Blair	
2174	SB	002034021003316	JOGI URAN	8,768.50	16-03-2013		Port Blair	
2175	SB	002034021003326	ASHOK KUMAR	4,868.30	16-03-2013		Port Blair	
2176	SB	002034021003331	PERSISI DAVID	1,844.45	16-03-2013		Port Blair	
2177	SB	002034021003336	SAIRA	173.05	16-03-2013		Port Blair	
2178	SB	002034021003369	RAJ KIRAN	322.60	16-03-2013		Port Blair	
2179	SB	002034021003375	N DHANALAKSHMI	5,221.00	16-03-2013		Port Blair	
2180	SB	002034021003388	M SOMEETI RAJEE	10,735.00	16-03-2013		Port Blair	
2181	SB	002034021003390	SHRISTINA JOHN	1,771.60	16-03-2013		Port Blair	
2182	SB	002034021003405	SHABNAM	497.60	16-03-2013		Port Blair	
2183	SB	002034021003428	M RAJ KUMAR	332.60	16-03-2013		Port Blair	
2184	SB	002034021003438	M SEKAR	9,146.00	16-03-2013		Port Blair	
2185	SB	002034021003457	ARUN SRIVASTAVA	8,194.00	16-03-2013		Port Blair	
2186	SB	002034021003463	SOKKALINGAM PILLAI	514.60	16-03-2013		Port Blair	
2187	SB	002034021003475	K KANNAN	7,331.00	16-03-2013		Port Blair	
2188	SB	002034021003477	BANI BISWAS	256.60	16-03-2013		Port Blair	
2189	SB	002034021003482	G MATHEW	292.60	16-03-2013		Port Blair	
2190	SB	002034021003484	CCS WORKERS UNION	5,591.00	16-03-2013		Port Blair	
2191	SB	002034021003488	DEVA RAJ K G	4,383.00	16-03-2013		Port Blair	
2192	SB	002034021003495	JUSTIN INBARAJ	3,234.00	16-03-2013		Port Blair	
2193	SB	002034021003528	R VISWANBHARAN	1.00	16-03-2013		Port Blair	
2194	SB	002034021003535	K YOKER	1,141.60	16-03-2013		Port Blair	
2195	SB	002034021003597	T MUTHU	1,102.60	16-03-2013		Port Blair	

2196	SB	002034021003743	BUDMANI	1,097.60	16-03-2013		Port Blair	
2197	SB	002034021003745	K SHABANA	166.60	16-03-2013		Port Blair	
2198	SB	002034021003755	S RAJENDRAN	3,373.00	16-03-2013		Port Blair	
2199	SB	002034021003757	S NALLAMMAL	5,302.00	16-03-2013		Port Blair	
2200	SB	002034021003773	E REENA	20,212.00	16-03-2013		Port Blair	
2201	SB	002034021003775	SANJIT MADHU	1,548.60	16-03-2013		Port Blair	
2202	SB	002034021003779	R VETRIVEL	3,487.00	16-03-2013		Port Blair	
2203	SB	002034021003825	S SIVA KUMAR	1,172.60	16-03-2013		Port Blair	
2204	SB	002034021003829	HEMANT VINAY KUXES	1,264.60	16-03-2013		Port Blair	
2205	SB	002034021003846	MOHAMMED SHAMIM	3,709.00	16-03-2013		Port Blair	
2206	FD	000536006000008	PRADHAN GRAM PANCHAYAT, SWAD	38,552.00	28-09-2012		Billiground	Fixed Deposit
2207	FD	000536006000031	ASHIM ADHIKARY	18,640.00	23-10-2013		Billiground	Fixed Deposit
2208	FD	000536006100004	NAVDITA UNEMP YOUTH COOP SOC	1,870.00	24-11-2013		Billiground	Fixed Deposit
2209	PO		PAY ORDER NO. 12469 DT.09.04.2004	4,032.00	09-04-2004		SHADIPUR	Pay Order
2210	PO		PAY ORDER NO. 16277 DT. 15.04.2006	1,000.00	15-04-2006		SHADIPUR	Pay Order
2211	SB	000634021001098	DR SHIRLEY P	1,995.20	25-05-2013		SHADIPUR	
2212	SB	002534021000019	GADADHAR DAS	2,276.40	06-04-2013		SHADIPUR	
2213	SB	002534021000230	GLORIA KINDO	1,747.80	06-04-2013		SHADIPUR	
2214	SB	002534021000264	ANAND KUMAR K	6,649.00	06-04-2013		SHADIPUR	
2215	SB	002534021000296	MUKESH KUMAR SHARMA	9,182.80	06-04-2013		SHADIPUR	
2216	SB	002534021000365	DURGA SHG	3,460.00	06-04-2013		SHADIPUR	
2217	SB	002534021000468	VELLAMMAL P.	1,257.80	06-04-2013		SHADIPUR	
2218	SB	002534021000481	MEHNDI HASSAN	2,42,151.00	06-04-2013		SHADIPUR	
2219	SB	002534021000615	SIVANESWARI	4,580.00	06-04-2013		SHADIPUR	
2220	SB	002534021000634	DHANIA KUJUR	2,758.00	06-04-2013		SHADIPUR	
2221	SB	002534021000722	P THANGARAJ	6,619.67	06-04-2013		SHADIPUR	
2222	SB	002534021000732	SHANTHI	3,743.00	06-04-2013		SHADIPUR	
2223	SB	002534021000751	MUTHUMARI D.	8,090.60	06-04-2013		SHADIPUR	
2224	SB	002534021000753	PANCHAVARNAM	9,707.99	06-04-2013		SHADIPUR	
2225	SB	002534021000757	SANGARAMMAL	8,991.22	06-04-2013		SHADIPUR	
2226	SB	002534021000778	SAVITHRI	76,706.94	06-04-2013		SHADIPUR	
2227	SB	002534021000832	KALIMUTHU	3,200.00	06-04-2013		SHADIPUR	
2228	SB	002534021000851	SAHARA SHG	3,122.00	06-04-2013		SHADIPUR	
2229	SB	002534021000871	SATTAR ALI	733.00	06-04-2013		SHADIPUR	
2230	SB	002534021000891	HEERA BAI	1,105.80	06-04-2013		SHADIPUR	
2231	SB	002534021001053	AYSHA AMIN	14,044.00	25-07-2013		SHADIPUR	
2232	SB	002534021001225	RAMA LAXMI V.	4,030.00	06-04-2013		SHADIPUR	
2233	SB	002534021001241	DILLAY RAO T	10,719.00	30-05-2014		SHADIPUR	
2234	SB	002534021001264	LAKSHMI S	1,283.40	06-04-2013		SHADIPUR	
2235	SB	002534021001294	JAYAVALLI M	724.00	06-04-2013		SHADIPUR	

2236	SB	002534021001458	NAGA RATHIMAN K	8,340.17	06-04-2013		SHADIPUR	
2237	SB	002534021001460	K PINKY	78,137.00	06-04-2013		SHADIPUR	
2238	SB	002534021001481	CHELLAMMA	7,681.00	15-07-2013		SHADIPUR	
2239	SB	002534021001502	JOTHI LAKSHMI	6,391.03	06-04-2013		SHADIPUR	
2240	SB	002534021001528	UMA SANKAR SHARMA	7,513.00	27-09-2013		SHADIPUR	
2241	SB	002534021001546	SHIV SAKTHI JLG	918.80	05-09-2013		SHADIPUR	
2242	SB	002534021001729	SURESH KUMAR	1,276.80	06-04-2013		SHADIPUR	
2243	SB	002534021001794	SITARA SHG	11,627.00	06-04-2013		SHADIPUR	
2244	SB	002534021001900	MAGRET LINDA	5,782.25	06-04-2013		SHADIPUR	
2245	SB	002534021001910	DAYANI DUNG	32,422.00	19-09-2013		SHADIPUR	
2246	SB	002534021001922	MOHAN RAO V	2,836.90	06-04-2013		SHADIPUR	
2247	SB	002534021001964	PRIYA DHARSINI P	36,520.00	06-04-2013		SHADIPUR	
2248	SB	002534021001979	SURESH V S	8,776.87	06-04-2013		SHADIPUR	
2249	SB	002534021002050	FARID AHMED	6,904.00	06-04-2013		SHADIPUR	
2250	SB	002534021002122	SRI KAMALESHWARI SHG	8,195.00	06-04-2013		SHADIPUR	
2251	SB	002534021002126	BEGUM AKHTAR	17,318.00	07-05-2014		SHADIPUR	
2252	SB	002534021002152	NIRMALA BARLA	1,231.40	06-04-2013		SHADIPUR	
2253	SB	002534021002173	VIJAY KUMAR A	6,109.00	06-04-2013		SHADIPUR	
2254	SB	002534021002328	APPORVA KANI	23,351.00	06-04-2013		SHADIPUR	
2255	SB	002534021002385	HABIL DUNG DUNG	3,655.00	06-04-2013		SHADIPUR	
2256	SB	002534021002490	ADILAXMI RAO	4,146.00	30-07-2013		SHADIPUR	
2257	SB	002534021002522	SHIVA SHANKARAN	27,834.00	06-04-2013		SHADIPUR	
2258	SB	002534021002544	LEELAWATHI	5,581.00	07-09-2013		SHADIPUR	
2259	SB	002534021002550	SOMVATI DEVI	3,91,213.00	06-04-2013		SHADIPUR	
2260	SB	002534021002579	ANGESWAR RAM	7,417.00	06-04-2013		SHADIPUR	
2261	SB	002534021002687	ANANDAM K	4,303.00	06-04-2013		SHADIPUR	
2262	SB	002534021002702	RUDRA PRATAP SINGH	7,040.00	06-04-2013		SHADIPUR	
2263	SB	002534021002775	VIJAYAN M	7,790.00	06-04-2013		SHADIPUR	
2264	SB	002534021002887	VIJAYAN R	5,508.00	06-04-2013		SHADIPUR	
2265	SB	002534021002974	PROCORUS	2,777.60	06-04-2013		SHADIPUR	
2266	SB	002534021003089	SURAIYA BIBI	7,210.23	06-04-2013		SHADIPUR	
2267	SB	002534021003182	USHA PANDEY	2,820.00	06-04-2013		SHADIPUR	
2268	SB	002534021003208	YUVASAKTHI AKASH SHG	857.00	06-04-2013		SHADIPUR	
2269	SB	002534021003234	KARPAGA VALLI	823.00	06-04-2013		SHADIPUR	
2270	SB	002534021003299	FULCHAND BELUNG	3,808.00	06-04-2013		SHADIPUR	
2271	SB	002534021003301	PARVATI	4,841.00	06-04-2013		SHADIPUR	
2272	SB	002534021003323	ARUN SHG	18,176.00	06-04-2013		SHADIPUR	
2273	SB	002534021003361	LAKSHMI MONDAL	1,030.00	06-04-2013		SHADIPUR	
2274	SB	002534021003395	CHANDRAWATHI PATHAK	2,680.40	06-04-2013		SHADIPUR	
2275	SB	002534021003459	CHITTU PILLAI	9,406.00	06-04-2013		SHADIPUR	

2276	SB	002534021003718	TIRTH SINGH	962.00	06-04-2013		SHADIPUR	
2277	SB	002534021100050	SHAM DEVI	12,570.52	15-05-2013		SHADIPUR	
2278	SB	002534021100127	REKHA SHARMA	815.00	05-07-2013		SHADIPUR	
2279	SB	002534021100134	MURUGAN S.	9,422.13	17-07-2013		SHADIPUR	
2280	SB	002534021100160	RUPA MAZUMDAR	1,168.80	16-12-2013		SHADIPUR	
2281	SB	002534045000006	APPAL	1,19,128.00	06-04-2013		SHADIPUR	
2282	SB	002534045000026	CHITTAMMA	10,166.00	21-06-2013		SHADIPUR	
2283	SB	002534045000035	SAPNA	68,903.00	06-04-2013		SHADIPUR	
2284	SB	002534045000041	MANI S P	2,900.00	06-04-2013		SHADIPUR	
2285	SB	002534045000042	LAXMI M	2,873.00	06-04-2013		SHADIPUR	
2286	SB	002034021003854	S Jaya Rani	3,10,384.00	16-03-2013		Port Blair	
2287	SB	002034021003861	S Kruhivasan	791.60	16-03-2013		Port Blair	
2288	SB	002034021003874	Kairali Nursery SD	3,057.95	16-03-2013		Port Blair	
2289	SB	002034021003876	Rekha Rao	517.55	16-03-2013		Port Blair	
2290	SB	002034021003879	Nalini Rajan Mon	18,207.95	16-03-2013		Port Blair	
2291	SB	002034021003905	Rao DG	2,454.45	16-03-2013		Port Blair	
2292	SB	002034021003910	K Rajan	18,679.80	16-03-2013		Port Blair	
2293	SB	002034021003920	Yatindra Singh Rao Rana	1,227.95	16-03-2013		Port Blair	
2294	SB	002034021003923	Balbir Singh	599.45	16-03-2013		Port Blair	
2295	SB	002034021003935	Punia Vathi	3,347.55	16-03-2013		Port Blair	
2296	SB	002034021003957	Ajit Kumar KG	643.55	16-03-2013		Port Blair	
2297	SB	002034021003989	A Guruswamu	4,545.05	16-03-2013		Port Blair	
2298	SB	002034021003992	M Moideen	5,965.35	16-03-2013		Port Blair	
2299	SB	002034021004005	Kalwathu Beevi SM	16,862.87	16-03-2013		Port Blair	
2300	SB	002034021004017	Sivaswamy S	2,889.20	16-03-2013		Port Blair	
2301	SB	002034021004027	Michel Lobo	1,611.85	16-03-2013		Port Blair	
2302	SB	002034021004038	Preeti Mahajan	6,651.75	16-03-2013		Port Blair	
2303	SB	002034021004040	Abdul Rasheed	4,689.60	16-03-2013		Port Blair	
2304	SB	002034021004044	P G Varghese	1,880.55	16-03-2013		Port Blair	
2305	SB	002034021004099	Raj Kumar	1,689.05	16-03-2013		Port Blair	
2306	SB	001334021001132	P Sunderesan	237.80	14-04-2013		Ferrargunj	
2307	SB	001334021001017	Jasinta Kujur	263.80	14-04-2013		Ferrargunj	
2308	SB	001334021000181	Pechimuthu	294.80	14-04-2013		Ferrargunj	
2309	SB	001334021001897	Mahender Pal	510.00	14-04-2013		Ferrargunj	
2310	SB	001334021001328	Jyotisna Ganguly	828.80	14-04-2013		Ferrargunj	
2311	SB	001334021001059	Mal Parkash Kujur	871.80	14-04-2013		Ferrargunj	
2312	SB	001334021001325	Simon Minj	1,276.00	14-04-2013		Ferrargunj	
2313	SB	001334021001317	Tara Mani	2,242.60	14-04-2013		Ferrargunj	
2314	SB	001334021001091	C Pal Murgan	3,283.60	14-04-2013		Ferrargunj	
2315	SB	001334021001904	Dukhiya Indwar	4,468.00	14-04-2013		Ferrargunj	

2316	SB	001334021002278	K Kottai Swamy	4,671.00	14-04-2013		Ferrargunj	
2317	SB	001334021000863	P Vansantha	5,126.00	14-04-2013		Ferrargunj	
2318	SB	001334021000013	Vijay Beliong	5,603.00	14-04-2013		Ferrargunj	
2319	SB	001334021001305	Radhika	6,179.00	14-04-2013		Ferrargunj	
2320	SB	001334021002292	Lusia Kujur	8,298.00	14-04-2013		Ferrargunj	
2321	SB	001334021001040	Budhu Ram Ekka	8,728.60	14-04-2013		Ferrargunj	
2322	SB	001334021001200	Flora Lakra	9,766.00	14-04-2013		Ferrargunj	
2323	SB	001334021001868	Bhagwan Das	10,412.00	14-04-2013		Ferrargunj	
2324	SB	001334021001225	Sabina Bibi	11,225.00	14-04-2013		Ferrargunj	
2325	SB	001334021001014	Jirkatang Cluster	12,235.00	14-04-2013		Ferrargunj	
2326	SB	001334021001012	Mathura Cluster	25,549.00	14-04-2013		Ferrargunj	
2327	SB	001334021001874	Sunil Kumar	30,642.00	14-04-2013		Ferrargunj	
2328	SB	001334021001011	Ferrargunj Cluster	31,770.00	14-04-2013		Ferrargunj	
2329	SB	001334021001085	Gumja Toppo	68,815.00	14-04-2013		Ferrargunj	
2330	PO	000135039056001	PAY ORDER NO. 13018	44,000.00			Ferrargunj	Pay Order
2331	CD		DEPUTY EDUCATION OFFICER, S/A	500.00	23-08-2013		Dairy Farm	Call deposit
2332	CD	000836089100032	PRINCIPAL GOVT BOYS SE SEC SCHOO	2,000.00	24-08-2013		Dairy Farm	Call deposit
2333	CD	000836089100033	PRINCIPAL GOVT BOYS SE SEC SCHOO	3,000.00	24-08-2013		Dairy Farm	Call deposit
2334	CD	000836089100038	PRINCIPAL GOVT BOYS SE SEC SCHOO	3,000.00	26-08-2013		Dairy Farm	Call deposit
2335	CD	000836089100040	PRINCIPAL RABINDRA BANGLA VIDYA	2,000.00	26-08-2013		Dairy Farm	Call deposit
2336	CD	000836089100041	PRINCIPAL RABINDRA BANGLA VIDYA	2,000.00	26-08-2013		Dairy Farm	Call deposit
2337	CD	000836089100042	PRINCIPAL RABINDRA BANGLA VIDYA	2,000.00	26-08-2013		Dairy Farm	Call deposit
2338	CD	000836089100044	PRINCIPAL GOVT GIRLS SR SEC SCHOC	2,000.00	26-08-2013		Dairy Farm	Call deposit
2339	CD	000836089100045	PRINCIPAL GOVT GIRLS SR SEC SCHOC	2,000.00	26-08-2013		Dairy Farm	Call deposit
2340	CD	000836089100046	PRINCIPAL GOVT SR SEC SCHOOL HAD	3,000.00	26-08-2013		Dairy Farm	Call deposit
2341	CD	000836089100047	PRINCIPAL GOVT SR SEC SCHOOL HAD	3,000.00	26-08-2013		Dairy Farm	Call deposit
2342	CD	000836089100048	PRINCIPAL GOVT SR SEC SCHOOL HAD	2,000.00	26-08-2013		Dairy Farm	Call deposit
2343	CD	000836089100051	PRINCIPAL GOVT SR SEC SCHOOL GAR	500.00	26-08-2013		Dairy Farm	Call deposit
2344	SB	000834004000005	VARACHANDI FISHERIES CO-OP SOC	6,300.00	06-12-2005		Dairy Farm	
2345	PO		PAY ORDER NO. 18165 DT. 07-03-2007	25.00	07-03-2007		GC-II	Pay Order
2346	PO		PAY ORDER NO. 21353 DT. 20-08-2008	1,000.00	20-08-2008		GC-II	Pay Order
2347	PO		PAY ORDER NO. 21365 DT. 19-02-2009	1,000.00	19-02-2009		GC-II	Pay Order
2348	PO		PAY ORDER NO. 21370 DT. 13-11-2009	1,000.00	13-11-2009		GC-II	Pay Order
2349	SB	000834021000255	MAHILA IMDAD COMMITTEE	603.60	13-07-2005		Dairy Farm	
2350	SB	000834021001295	ALBERT LAKRA	13,726.00	23-07-2005		Dairy Farm	
2351	SB	000834021001616	FULMANI PANNA	3,390.00	21-10-2005		Dairy Farm	
2352	SB	000834021001644	ASRITA KERKETTA	8,619.00	27-07-2005		Dairy Farm	
2353	SB	000834021001647	ARJUNA RAO CH	1,005.60	16-07-2005		Dairy Farm	
2354	SB	000834021001675	JAYA DEVI	13,976.00	27-07-2005		Dairy Farm	
2355	SB	000834021001745	MAHILA IMDAD COMMITTEE	28,590.00	28-07-2005		Dairy Farm	

2356	SB	000834021002387	KARAN SINGH MUNDA	5,073.00	16-07-2005		Dairy Farm	
2357	SB	000834021002398	LEENA MUNDA	4,849.00	05-01-2006		Dairy Farm	
2358	SB	000834021002584	EDWARD S	5,236.00	26-07-2005		Dairy Farm	
2359	SB	000834021003133	KUMAR SORENG S	3,383.00	13-07-2005		Dairy Farm	
2360	SB	000834021003254	GANESHAN S.	2,008.20	27-07-2005		Dairy Farm	
2361	SB	000834021003279	RAMACHANDRA RAO	3,429.00	27-07-2005		Dairy Farm	
2362	SB	000834021003451	PANKAJ KISHEN	13,378.00	13-07-2005		Dairy Farm	
2363	SB	000834021003521	MAHILA IMDAD COMMITTEE	42,245.00	27-07-2005		Dairy Farm	
2364	SB	000834021004419	TAMILARASI S.	10,222.00	15-07-2005		Dairy Farm	
2365	SB	000834021004715	BHASKER R.	2,575.00	01-03-2006		Dairy Farm	
2366	SB	000834021004877	BIBANUS	469.60	16-07-2005		Dairy Farm	
2367	SB	000834021003532	THIRUMOOLAM S.	14,832.00	20-07-2005		Dairy Farm	
2368	SB	000834021003610	VICTORIYA KISPOTTA	5,432.00	22-07-2005		Dairy Farm	
2369	SB	000834021004150	LOLA RAO P.	570.60	18-07-2005		Dairy Farm	
2370	SB	000834021004473	JAGA RAO M.	36,866.00	22-07-2005		Dairy Farm	
2371	SB	000834021004497	KAMAL SINGH MUNDA	3,529.00	25-07-2005		Dairy Farm	
2372	SB	000834021002353	APPA RAO T.	379.60	19-07-2005		Dairy Farm	
2373	SB	000334021000013	SATHYAN S.	15,174.00	27-04-2013		BARATANG	
2374	SB	000334021000056	HEMLEENA KERKETTA	656.00	27-04-2013		BARATANG	
2375	SB	000334021000062	ARCHANA BAIRAGI	6,177.00	27-04-2013		BARATANG	
2376	SB	000334021000071	AGAPIT KULLU	4,007.00	27-04-2013		BARATANG	
2377	SB	000334021000081	JAI MASHIS	12,592.00	27-04-2013		BARATANG	
2378	SB	000334021000099	ASSOCIATION OF CHRISTIAN	5,671.00	27-04-2013		BARATANG	
2379	SB	000334021000128	LAXMAN RAO	739.00	27-04-2013		BARATANG	
2380	SB	000334021000145	ST. DON BOSCO SHG	6,404.00	27-04-2013		BARATANG	
2381	SB	000334021000158	GANGI LAKRA	1,507.00	27-04-2013		BARATANG	
2382	SB	000334021000180	RAJIV GANDHI SHG	8,413.00	27-04-2013		BARATANG	
2383	SB	000334021000297	ISAAC	1,432.00	27-04-2013		BARATANG	
2384	SB	000334021000315	BIMA GRAM WELFARE SCHEME	9,430.00	27-04-2013		BARATANG	
2385	SB	000334021000321	PRAKASH TIRKEY	7,286.00	27-04-2013		BARATANG	
2386	SB	000334021000336	PRAGATI SHG	237.00	27-04-2013		BARATANG	
2387	SB	000334021000346	TEEJU KHARIA	3,236.00	27-04-2013		BARATANG	
2388	SB	000334021000379	SAFINA SHG	547.00	27-04-2013		BARATANG	
2389	SB	000334021000390	VASUDEV B.	7,271.00	27-04-2013		BARATANG	
2390	SB	000334021000519	MANI S.	914.00	27-04-2013		BARATANG	
2391	SB	000334021000528	DIVYA KUMARI B.	681.00	27-04-2013		BARATANG	
2392	SB	000334021000564	ROSHAN BARA	590.00	27-04-2013		BARATANG	
2393	SB	000334021000566	PREM KUMAR P.	3,393.00	27-04-2013		BARATANG	
2394	SB	000334021000668	PRADIKA C.P	3,748.00	27-04-2013		BARATANG	
2395	SB	000334021000721	MANUEL KULLU	46,530.00	27-04-2013		BARATANG	

2396	SB	000334021000736	SANJAY KUMAR KULLU	606.00	27-04-2013		BARATANG	
2397	SB	000334021000743	ASIM SANJAY BECK	3,371.00	27-04-2013		BARATANG	
2398	SB	000334021000753	SANTI SALOMI KUJUR	14,711.00	27-04-2013		BARATANG	
2399	SB	000334021000755	NIRAL ZACHARIAS SURIN	885.00	27-04-2013		BARATANG	
2400	SB	000334021000760	VIMAL SURIN	9,208.00	27-04-2013		BARATANG	
2401	SB	000334021000782	RAMANI BISWAS	410.00	27-04-2013		BARATANG	
2402	SB	000334021000800	GREGORY JOHN TOPNO	961.00	27-04-2013		BARATANG	
2403	SB	000334021000812	ANIL PRAKASH KINDO	7,648.00	27-04-2013		BARATANG	
2404	SB	000334021000977	PALANISWAMY M.	304.00	27-04-2013		BARATANG	
2405	SB	000334021001000	KISHORE BARAIK	1,826.00	27-04-2013		BARATANG	
2406	SB	000334021001019	AUGUSTIN LAKRA	14,596.00	27-04-2013		BARATANG	
2407	SB	000334021001064	JAWAHAR ROZGAR YUJANA	5,756.00	27-04-2013		BARATANG	
2408	SB	000334021001065	GRAN IN AID	6,600.00	27-04-2013		BARATANG	
2409	SB	000234021001775	GOPAL CH BISWAS	986.00	27-04-2013		BARATANG	
2410	SB	000334021001994	MAHINDER RAM	765.00	27-04-2013		BARATANG	
2411	SB	000334021002082	PUSPA BARLA	8,869.00	27-04-2013		BARATANG	
2412	SB	000334021002117	ALFONCE TOPPO	3,138.00	27-04-2013		BARATANG	
2413	SB	000334021002202	RAMNATH	3,537.00	27-04-2013		BARATANG	
2414	SB	000334021002216	ANAND PRAMOD	5,356.00	27-04-2013		BARATANG	
2415	SB	000834021000072	PUNAM DUNG DUNG	6,090.00	18-05-2013		Dairy Farm	
2416	SB	000834021000110	S. GOVINDAN	4,619.00	18-05-2013		Dairy Farm	
2417	SB	000834021000183	RAM LALL	46,482.00	18-05-2013		Dairy Farm	
2418	SB	002034021004135	NIHAR RANJAN BISWAS	796.20	16-03-2013		Port Blair	
2419	SB	002034021004139	NATH A.C	10,957.00	16-03-2013		Port Blair	
2420	SB	002034021004148	KABILAN S.	991.20	16-03-2013		Port Blair	
2421	SB	002034021004167	ANUTOSH ROY	807.20	16-03-2013		Port Blair	
2422	SB	002034021004191	VENKET RAO	5,598.00	16-03-2013		Port Blair	
2423	SB	002034021004245	AJITHA	863.68	16-03-2013		Port Blair	
2424	SB	002034021004254	LIJU KOSHY	996.20	16-03-2013		Port Blair	
2425	SB	002034021004266	SWAPNA ANNA JACOB	7,036.00	16-03-2013		Port Blair	
2426	SB	002034021004291	LATTU SAHU TELI	3,247.15	16-03-2013		Port Blair	
2427	SB	002034021004306	JAGDISH KUMAR	1,952.65	16-03-2013		Port Blair	
2428	SB	002034021004310	DURGA SADHU KHAN	25,546.20	16-03-2013		Port Blair	
2429	SB	002034021004321	UPENDRA NATH CHOUDHARY	3,484.65	16-03-2013		Port Blair	
2430	SB	002034021004345	BALAJI N.	3,335.20	16-03-2013		Port Blair	
2431	SB	002034021004359	BIRSO KUMARI	644.70	16-03-2013		Port Blair	
2432	SB	002034021004367	SREEMANI DEVI	7,888.15	16-03-2013		Port Blair	
2433	SB	002034021004379	KALYANI R.	1,040.55	16-03-2013		Port Blair	
2434	SB	002034021004383	VASANTHA KUMARI S.	22,152.09	16-03-2013		Port Blair	
2435	SB	002034021004392	BHIMA RAO D.	819.88	16-03-2013		Port Blair	

2436	SB	000834021000704	SUBBAIAH K.	7,214.00	06-04-2013		Dairy Farm	
2437	SB	000834021000559	CHANDRAWATI P.	3,442.00	15-07-2005		Dairy Farm	
2438	SB	000834021000581	SIVA SWAMY	4,140.00	15-07-2005		Dairy Farm	
2439	SB	000834021000616	SATISH SINGH	6,475.00	18-07-2005		Dairy Farm	
2440	SB	000334021000360	AJAY KUMAR MINJ	3,744.00	19-02-2004		Dairy Farm	
2441	SB	002034021004426	M. MANJULA VANI	10,388.90	16-03-2013		Port Blair	
2442	SB	002034021004432	RAM SHANI DAS	200.90	16-03-2013		Port Blair	
2443	SB	002034021004442	KHATOON BIBI	116.65	16-03-2013		Port Blair	
2444	SB	002034021004444	M. ALAGAMMA	4,408.70	16-03-2013		Port Blair	
2445	SB	002034021004453	MUNNUSAMY	90.95	16-03-2013		Port Blair	
2446	SB	002034021004466	P. KARMEGAM	521.55	16-03-2013		Port Blair	
2447	SB	002034021004486	S. K. BERA	293.00	16-03-2013		Port Blair	
2448	SB	002034021004487	KALPANA KUMARI	14.80	16-03-2013		Port Blair	
2449	SB	002034021004488	DEVIKA KUMARI	674.90	16-03-2013		Port Blair	
2450	SB	002034021004492	VASUDEV	159.55	16-03-2013		Port Blair	
2451	SB	002034021004494	ABDUL HASSAN	590.80	16-03-2013		Port Blair	
2452	SB	002034021004497	PIJUSH KANTI ROY	398.35	16-03-2013		Port Blair	
2453	SB	002034021004516	M. RAVINDRAN	1,430.15	16-03-2013		Port Blair	
2454	SB	002034021004526	A & N CROP INSURANCE	7,20,764.02	16-03-2013		Port Blair	
2455	SB	002034021004527	JAGJEET SINGH	139.65	16-03-2013		Port Blair	
2456	SB	002034021004541	JUGESWAR LALL	4,613.10	16-03-2013		Port Blair	
2457	SB	002034021004545	AVTAR SINGH	1,659.50	16-03-2013		Port Blair	
2458	SB	002034021004554	ANIL KUMAR SHARMA	9,052.65	16-03-2013		Port Blair	
2459	SB	002034021004560	SOMU BABY	379.15	16-03-2013		Port Blair	
2460	SB	002034021004568	P.P. MOHD. HANEEFA	709.00	16-03-2013		Port Blair	
2461	SB	002034021004586	ANJANA CHAND KUMARI	3,281.40	16-03-2013		Port Blair	
2462	SB	002034021004591	BIJU SAMUEL	1,127.45	16-03-2013		Port Blair	
2463	SB	002034021004594	GOURI DEBNATH	10,402.15	16-03-2013		Port Blair	
2464	SB	002034021004610	LAWRENCE GOMEZ	2,334.35	16-03-2013		Port Blair	
2465	SB	002034021004641	RAJENDRA KUMAR	73.45	16-03-2013		Port Blair	
2466	SB	002034021004648	A. R. ASHOK	572.50	16-03-2013		Port Blair	
2467	SB	002034021004656	G. SANJEEV	8,772.35	16-03-2013		Port Blair	
2468	SB	002034021004668	RAMU RAM	2,554.35	16-03-2013		Port Blair	
2469	SB	002034021004670	SHEK MUKTAR ALI	1,352.35	16-03-2013		Port Blair	
2470	SB	002034021004672	C.H. RAMLU	628.80	16-03-2013		Port Blair	
2471	SB	002034021004693	P.N. NANDA KUMAR	369.00	16-03-2013		Port Blair	
2472	SB	002034021004697	K.M. MANUEL	973.25	16-03-2013		Port Blair	
2473	SB	002034021004709	B. V. RAMANA	379.45	16-03-2013		Port Blair	
2474	SB	002034021004715	Y. SATHYABAMA	2,437.60	16-03-2013		Port Blair	
2475	SB	002034021004716	RAMA LAXMI	282.70	16-03-2013		Port Blair	

2476	SB	002034021004718	MARY MESHACK	1,055.10	16-03-2013		Port Blair	
2477	SB	002034021004719	S. SATYAVATHI	1,542.85	16-03-2013		Port Blair	
2478	SB	002034021004724	M. VENKAT RAO	12.45	16-03-2013		Port Blair	
2479	SB	002034021004727	UTAM SAJMAL	1,466.95	16-03-2013		Port Blair	
2480	SB	002034021004733	PYARA SINGH	412.00	16-03-2013		Port Blair	
2481	SB	002034021004746	PREETAM KAUR	347.90	16-03-2013		Port Blair	
2482	SB	002034021004765	K. JIJU	537.75	16-03-2013		Port Blair	
2483	SB	002034021004796	T. THIYAGARAJAN	11.60	16-03-2013		Port Blair	
2484	SB	002034021004810	S. SETHU	59,571.10	16-03-2013		Port Blair	
2485	SB	002034021004820	KISHAN LALL	158.05	16-03-2013		Port Blair	
2486	SB	002034021004829	J SHANTA KUMARI	337.00	16-03-2013		Port Blair	
2487	SB	002034021004835	SANTANA SENGUPTA	402.85	16-03-2013		Port Blair	
2488	SB	002034021004861	POVAS RAM	4,358.45	16-03-2013		Port Blair	
2489	SB	002034021004865	JEEVAN LALL	446.65	16-03-2013		Port Blair	
2490	SB	002034021004872	PRESS CLUB BLAIR	352.05	16-03-2013		Port Blair	
2491	SB	002034021004896	HERRY BERNARD	1,455.20	16-03-2013		Port Blair	
2492	SB	002034021004905	TAMIL LITRARY ASSOCIATION	1,048.35	16-03-2013		Port Blair	
2493	SB	002034021004920	MADAN KUMAR	26,310.70	16-03-2013		Port Blair	
2494	SB	002034021004935	VIJAY MOHAN	11,684.10	16-03-2013		Port Blair	
2495	SB	002034021004941	FAKIR BAKSH	9,581.65	16-03-2013		Port Blair	
2496	SB	002034021004946	A KRISHNA	4,272.00	16-03-2013		Port Blair	
2497	SB	002034021004954	Y DAISY RANI	148.25	16-03-2013		Port Blair	
2498	SB	002034021004957	K NELSON	2,403.35	16-03-2013		Port Blair	
2499	SB	002034021004959	MADAN MOHAN SANTRA	344.70	16-03-2013		Port Blair	
2500	SB	002034021004966	HET RAM	1,375.90	16-03-2013		Port Blair	
2501	SB	002034021004974	ZAHEERA PARVEEN	291.35	16-03-2013		Port Blair	
2502	SB	002034021005003	JUEL LAKRA	2,418.25	16-03-2013		Port Blair	
2503	SB	002034021004983	NABU KUMAR BORA	131.15	16-03-2013		Port Blair	
2504	SB	002034021004987	M GOVINDARAJU	11,314.00	16-03-2013		Port Blair	
2505	SB	002034021004990	N THYAGARAJAN	5,766.70	16-03-2013		Port Blair	
2506	SB	002034021005004	J G SHARMA	1,159.20	16-03-2013		Port Blair	
2507	SB	002034021005026	MARIMUTHU	207.50	16-03-2013		Port Blair	
2508	SB	002034021005029	RAM PRASAD BHATTACHARJI	2,304.10	16-03-2013		Port Blair	
2509	SB	002034021005030	N RASHEED	157.05	16-03-2013		Port Blair	
2510	SB	002034021005032	VENKATA SWAMY	351.05	16-03-2013		Port Blair	
2511	SB	002034021005056	SATHYA NARAYANA Y	1,235.55	16-03-2013		Port Blair	
2512	SB	002034021005066	ZAINABA	1,082.30	16-03-2013		Port Blair	
2513	SB	002034021005077	SARBJIT SINGH	2,101.35	16-03-2013		Port Blair	
2514	SB	002034021005082	H Y MOHAMED	4,643.70	16-03-2013		Port Blair	
2515	SB	002034021005095	N GOPAL	20,376.65	16-03-2013		Port Blair	

2516	SB	002034021005099	RAM SAKAL KUSH	171.65	16-03-2013		Port Blair	
2517	SB	002034021005103	JAGJIT SINGH GILL	771.40	16-03-2013		Port Blair	
2518	SB	002034021005107	SATYA BRATA SENGUPTA	103.85	16-03-2013		Port Blair	
2519	SB	002034021005108	C PAUL RAJAN	4,065.80	16-03-2013		Port Blair	
2520	SB	002034021005112	M SUBBIAH	541.85	16-03-2013		Port Blair	
2521	SB	002034021005114	JASODA HALDER	3,427.15	16-03-2013		Port Blair	
2522	SB	002034021005116	MADHU CH MUKHERJEE	156.00	16-03-2013		Port Blair	
2523	SB	002034021005118	V VENKAT RAO	8,822.45	16-03-2013		Port Blair	
2524	SB	002034021005129	SUDERSHAN	3,384.20	16-03-2013		Port Blair	
2525	SB	002034021005137	DILIP BAGCHI	3,267.10	16-03-2013		Port Blair	
2526	SB	002034021005138	C MASILA MANI	1,881.40	16-03-2013		Port Blair	
2527	SB	002034021005144	N MOHAMMED	10,701.90	16-03-2013		Port Blair	
2528	SB	002034021005208	S V PRABHAKARUDU	1,245.60	16-03-2013		Port Blair	
2529	SB	002034021005280	KAMESHWAR NATH MISHRA	7,373.95	16-03-2013		Port Blair	
2530	SB	002034021005292	S NAGAVELLY	414.80	16-03-2013		Port Blair	
2531	SB	002034021005298	P V BABY	966.15	16-03-2013		Port Blair	
2532	SB	002034021005299	R NARAYAN RAO	91.00	16-03-2013		Port Blair	
2533	SB	002034021005311	MES BUILDERS ASSN	1,108.90	16-03-2013		Port Blair	
2534	SB	002034021005318	BEENA KUMARI	379.50	16-03-2013		Port Blair	
2535	SB	002034021005328	A PUSHPA	979.10	16-03-2013		Port Blair	
2536	SB	002034021005331	K SHANKARA RAO	1,570.05	16-03-2013		Port Blair	
2537	SB	002034021005332	P RAJAMANI	662.16	16-03-2013		Port Blair	
2538	SB	002034021005333	ABDUL GAFFOR KHAN	958.45	16-03-2013		Port Blair	
2539	SB	002034021005342	SADANANDAN	3,137.00	16-03-2013		Port Blair	
2540	SB	002034021005344	NARASIMBA MOORTHY	990.25	16-03-2013		Port Blair	
2541	SB	002034021005348	RAMINDER NATH	633.35	16-03-2013		Port Blair	
2542	SB	002034021005352	S RAM MURTHY	1,375.30	16-03-2013		Port Blair	
2543	SB	002034021005354	R KRISHNAN	1,370.05	16-03-2013		Port Blair	
2544	SB	002034021005356	RAJUL HAQUE S K	144.48	16-03-2013		Port Blair	
2545	SB	002034021005357	SANTOSH KUMAR JAYDHAR	448.55	16-03-2013		Port Blair	
2546	SB	002034021005368	N V DANIEL	3,935.20	16-03-2013		Port Blair	
2547	SB	002034021005370	P K NANDI	767.35	16-03-2013		Port Blair	
2548	SB	002034021005379	A MANIYAPPAN	236.05	16-03-2013		Port Blair	
2549	SB	002034021005385	MOHAN SINGH	1,008.80	16-03-2013		Port Blair	
2550	SB	002034021005400	V D MALHOTRA	172.35	16-03-2013		Port Blair	
2551	SB	002034021005405	BARNABAS MINJ	15,262.90	16-03-2013		Port Blair	
2552	SB	002034021005406	KATRINA MINJ	1,348.35	16-03-2013		Port Blair	
2553	SB	002034021005413	GUNARANTI KRISHNA PARMAR	1,093.15	16-03-2013		Port Blair	
2554	SB	002034021005415	KARUPPAIAH	14,657.25	16-03-2013		Port Blair	
2555	SB	002034021005426	SALMA BEGUM	386.30	16-03-2013		Port Blair	

2556	SB	002034021005427	NELSON PRASAD	1,129.00	16-03-2013		Port Blair	
2557	SB	002034021005430	B AJITH KUMAR	3,830.15	16-03-2013		Port Blair	
2558	SB	002034021005437	ABDUL HASSAN	80,467.00	16-03-2013		Port Blair	
2559	SB	002034021005440	G CHELLAPPAN	1,163.10	16-03-2013		Port Blair	
2560	SB	002034021005455	S APPANNA	86.65	16-03-2013		Port Blair	
2561	SB	002034021005464	PROTIMA SAHA	9,409.92	16-03-2013		Port Blair	
2562	SB	002034021005477	SHAKTI PADA BHATTACHARYA	2,366.60	16-03-2013		Port Blair	
2563	SB	002034021005483	JOKHA BARLA	17,101.20	16-03-2013		Port Blair	
2564	SB	002034021005500	ACHAMMA SKARIAH	1,060.15	16-03-2013		Port Blair	
2565	SB	002034021005518	C CHINNIAH	2,179.50	16-03-2013		Port Blair	
2566	SB	002034021005522	SOMASUNDARAM	1,305.55	16-03-2013		Port Blair	
2567	SB	002034021005529	DURGA PRASAD RUNGTA	2,949.20	16-03-2013		Port Blair	
2568	SB	002034021005530	FATHIMA	715.00	16-03-2013		Port Blair	
2569	SB	002034021005535	MOHAMMED HANIF	1,238.25	16-03-2013		Port Blair	
2570	SB	002034021005571	TENNETI AKKAMMA	326.90	16-03-2013		Port Blair	
2571	SB	002034021005591	AMBILI MANI	61.80	16-03-2013		Port Blair	
2572	SB	002034021005595	SURAJ NARAYAN MISHRA	278.05	16-03-2013		Port Blair	
2573	SB	002034021005599	MESHACK MICHAEL	41.95	16-03-2013		Port Blair	
2574	FD	002836006100013	PANCHAYAT SECRETARY, GRAM PANCHAYAT, SIPPIGHAT	5,000.00	24-08-2014		W/Gunj	Fixed Deposit
2575	CA	000235002000003	ALIF MULTIPURPOSE CO-OP SOC.	32.00			BAMBOOFLAT	Current A/c
2576	CA	000235002000008	BUILD ISLAND CONSTRUCTION CO-OP	442.20			BAMBOOFLAT	Current A/c
2577	CA	000235002000010	VINAYAGA CONSTRUCTION CO-OP SO	121.00			BAMBOOFLAT	Current A/c
2578	CA	000235002000012	THIRUVALLUVAR LABOUR CONTACT C	2,836.00			BAMBOOFLAT	Current A/c
2579	CA	000235002000023	UNEMPLOYED GOOD FRIENDS PROGR	1,006.80			BAMBOOFLAT	Current A/c
2580	CA	000235002000033	COCO CONSTRUCTION CO-OP SOC	2.60			BAMBOOFLAT	Current A/c
2581	CA	000235002000042	YOUTH CONST CO-OP SOC.	2,151.40			BAMBOOFLAT	Current A/c
2582	SB	002034021005613	C J THOMAS	889.85	16-03-2013		Port Blair	savings ac
2583	SB	002034021005636	DHANESH KUMAR	579.85	17-03-2013		Port Blair	
2584	SB	002034021005643	P BHANUMATHI	322.80	18-03-2013		Port Blair	
2585	SB	002034021005645	S KIRAN	752.40	19-03-2013		Port Blair	
2586	SB	002034021005646	K L MAHAJAN	26,921.07	20-03-2013		Port Blair	
2587	SB	002034021005649	RAJ GOVIND	9,330.80	21-03-2013		Port Blair	
2588	SB	002034021005675	V JAYA KUAMR	1,546.75	22-03-2013		Port Blair	
2589	SB	002034021005676	ABNER SIMEON	5,085.00	23-03-2013		Port Blair	
2590	SB	002034021005679	PRAVEEN MOHAN	131.40	24-03-2013		Port Blair	
2591	SB	002034021005695	NAINAB BIBI	869.40	25-03-2013		Port Blair	
2592	SB	002034021005703	MIHAR DEB GUPTA	2,045.40	26-03-2013		Port Blair	
2593	SB	002034021005780	SHAN MUGANATHAN S	521.40	27-03-2013		Port Blair	
2594	SB	002034021005819	N RAJU	13,595.95	28-03-2013		Port Blair	
2595	SB	002034021005821	A JOHN	1,235.10	29-03-2013		Port Blair	

2596	SB	002034021005840	ASISH ROY	1,937.35	30-03-2013		Port Blair	
2597	SB	002034021005841	SATESWAR DUTTA	1,821.20	31-03-2013		Port Blair	
2598	SB	002034021005849	NARAYANAN NAIR	1,353.30	01-04-2013		Port Blair	
2599	SB	002034021005857	AMARENDRA NATH NAG	221.65	02-04-2013		Port Blair	
2600	SB	002034021005866	K GANESHAN	1,456.15	03-04-2013		Port Blair	
2601	SB	002034021005871	PRABHU DAYAL CHOBEY	2,415.00	04-04-2013		Port Blair	
2602	SB	002034021005875	L GEORGE	411.35	05-04-2013		Port Blair	
2603	SB	002034021005892	K ASSINAR	20,859.55	06-04-2013		Port Blair	
2604	SB	002034021005905	T M DURAI RAJ	904.25	07-04-2013		Port Blair	
2605	SB	002034021005911	BRIJ BIHARI LALL	142.25	08-04-2013		Port Blair	
2606	SB	002034021005922	HARI DAS	1,016.00	09-04-2013		Port Blair	
2607	SB	002034021005938	ADDED SCHOOL TRACHERS	1,213.05	10-04-2013		Port Blair	
2608	SB	002034021005940	MOHD RAFIQUE	83.45	11-04-2013		Port Blair	
2609	SB	002034021005946	ERRAIAH	35.85	12-04-2013		Port Blair	
2610	SB	002034021005953	K DHARMARAJAN	697.50	13-04-2013		Port Blair	
2611	SB	002034021005963	P MARY KUTTY	3,035.00	14-04-2013		Port Blair	
2612	SB	002034021005985	SILBANUS TOPNO	861.25	15-04-2013		Port Blair	
2613		TEMPORARY DEPOSIT	TELUGU CULTURAL ASSOCIATION	1,000.00	27-01-2000		BAKULTALA	
2614		TEMPORARY DEPOSIT	S VENKATESH RAO	2,584.00	28-12-20002		BAKULTALA	
2615		TEMPORARY DEPOSIT	NASIR HUSSAIN (TSUNAMI FUND)	1,00,000.00	31-01-2006		BAKULTALA	
2616		TEMPORARY DEPOSIT	GOATRY UNIT SHG	1,800.00	31-03-2009		BAKULTALA	
2617		TEMPORARY DEPOSIT	SURENDER(SCHOOL UNIFORM)	1,000.00	21-03-2014		BAKULTALA	
2618		TEMPORARY DEPOSIT	SANGEETA ROY (STUDENT SCHOLARS)	750.00	04-05-2013		BILLIGROUND	
2619		TEMPORARY DEPOSIT	SUMATI TALUKDER	3,168.00	23-05-2013		BILLIGROUND	
2620		TEMPORARY DEPOSIT	PRASANTA BAUL	594.00	16-08-2013		BILLIGROUND	
2621		TEMPORARY DEPOSIT	RANI INDWAR	990.00	03-09-2013		BILLIGROUND	
2622		TEMPORARY DEPOSIT	RANI INDWAR	792.00	11-09-2013		BILLIGROUND	
2623		TEMPORARY DEPOSIT	K G SUBRA	1,188.00	27-09-2013		BILLIGROUND	
2624		TEMPORARY DEPOSIT	SEEMA MISTRY	900.00	24-05-2014		BILLIGROUND	
2625		TEMPORARY DEPOSIT	SANDHYA TIKADER	750.00	24-05-2014		BILLIGROUND	
2626		TEMPORARY DEPOSIT	SNEHA ROY	750.00	26-05-2014		BILLIGROUND	
2627		TEMPORARY DEPOSIT	MADHUMITA MISTRY	750.00	30-05-2014		BILLIGROUND	
2628		TEMPORARY DEPOSIT	ASHUTOSH BISWAS	750.00	20-06-2014		BILLIGROUND	
2629	SB	002034021005988	N V MOHAMMED	6,279.30	16-03-2013		PORT BLAIR	
2630	SB	002034021005990	RUFUS PHILIP	5,303.30	16-03-2013		PORT BLAIR	
2631	SB	002034021005993	SRI MUTHU MARIAMAN	420.70	16-03-2013		PORT BLAIR	
2632	SB	002034021005998	MANGLA	277.10	16-03-2013		PORT BLAIR	
2633	SB	002034021006019	SARANGA BAI	86.85	16-03-2013		PORT BLAIR	
2634	SB	002034021006020	PALANIAPPAN C	1,273.45	16-03-2013		PORT BLAIR	
2635	SB	002034021006032	C RAMAKRISHNAN	25.40	16-03-2013		PORT BLAIR	

2636	SB	002034021006041	K RAMAKRISHNAN	367.40	16-03-2013		PORT BLAIR	
2637	SB	002034021006101	GANESH KACHAP	9,624.00	16-03-2013		PORT BLAIR	
2638	SB	002034021006110	MRINAL SIKDAR	1,639.40	16-03-2013		PORT BLAIR	
2639	SB	002034021006115	TIRUPATHI SHG	3,158.00	16-03-2013		PORT BLAIR	
2640	SB	002034021006123	J CHANDRACHOODAN	321.40	16-03-2013		PORT BLAIR	
2641	SB	002034021006124	ROJA	194.40	16-03-2013		PORT BLAIR	
2642	SB	002034021006137	MOHAMMED ASHRAF	70.40	16-03-2013		PORT BLAIR	
2643	SB	002034021006145	K MOHAMMED	1,483.40	16-03-2013		PORT BLAIR	
2644	SB	002034021006155	KALP NATH DUBEY	6,684.00	16-03-2013		PORT BLAIR	
2645	SB	002034021006169	DHARMARAJ	785.40	16-03-2013		PORT BLAIR	
2646	SB	002034021006175	B MUTHU KUMAR	196.40	16-03-2013		PORT BLAIR	
2647	SB	002034021006208	KASI LINGAM	1,067.40	16-03-2013		PORT BLAIR	
2648	SB	002034021006211	K CHELLAMMAL	340.40	16-03-2013		PORT BLAIR	
2649	SB	002034021006222	P FOUSIYA	490.40	16-03-2013		PORT BLAIR	
2650	SB	002034021006223	B S PILLAI	710.40	16-03-2013		PORT BLAIR	
2651	SB	002034021006246	KAMRAJ	176.40	16-03-2013		PORT BLAIR	
2652	SB	002034021006252	N MUTHATHAL	1,793.40	16-03-2013		PORT BLAIR	
2653	SB	002034021006262	JANET MEWA	1,395.40	16-03-2013		PORT BLAIR	
2654	SB	002034021006264	ABDUL RASHEED	320.40	16-03-2013		PORT BLAIR	
2655	SB	002034021006269	J SHASHI KUMAR	243.40	16-03-2013		PORT BLAIR	
2656	SB	002034021006270	A K MINI MENON	5,412.00	16-03-2013		PORT BLAIR	
2657	SB	002034021006272	JAGRITI MAHILA MONDAL	574.40	16-03-2013		PORT BLAIR	
2658	SB	002034021006290	REHAN MOHAMMED	317.40	16-03-2013		PORT BLAIR	
2659	SB	002034021006323	ASHRAY SHG	8,040.00	16-03-2013		PORT BLAIR	
2660	SB	002034021006334	K SANYASI RAO	67.40	16-03-2013		PORT BLAIR	
2661	SB	002034021006348	P UDAYAMMA	43.40	16-03-2013		PORT BLAIR	
2662	SB	002034021006356	KOSHY CHACKO	49,728.00	16-03-2013		PORT BLAIR	
2663	SB	002034021006358	A SEBASTAN	271.40	16-03-2013		PORT BLAIR	
2664	SB	002034021006398	ANOOP KUMAR MAGGO	1,137.40	16-03-2013		PORT BLAIR	
2665	SB	002034021006420	GURUDIAL SINGH GREWAL	857.80	16-03-2013		PORT BLAIR	
2666	SB	002434002000631	LABNATH BACHAR	485.00	14-12-2012		RANGAT	
2667	SB	002434021002753	JULIANI DUNG DUNG	1,063.60	16-03-2013		RANGAT	
2668	SB	002434037100252	AMUSAVELLI	72.00	15-07-2014		RANGAT	
2669	CA	002435001000136	THE PEERLESS GENERAL FINANCE	12,193.00	16-09-2004		RANGAT	
2670	SB	002034021006429	JANATH BIBI	137.90	16-03-2013		PORT BLAIR	
2671	SB	002034021006437	GUNASEKARAN	8,395.40	16-03-2013		PORT BLAIR	
2672	SB	002034021006449	NALINI DINESH	6,860.15	16-03-2013		PORT BLAIR	
2673	SB	002034021006452	SUMATI DAS	4.60	16-03-2013		PORT BLAIR	
2674	SB	002034021006453	SUKH DEV SINGH	318.00	16-03-2013		PORT BLAIR	
2675	SB	002034021006483	MUTHAPPA MP	13,576.80	16-03-2013		PORT BLAIR	

2676	SB	002034021006487	MARNA PLG RIS	203.05	16-03-2013		PORT BLAIR	
2677	SB	002034021006494	AMBUJAM T	906.15	16-03-2013		PORT BLAIR	
2678	SB	002034021006495	CHINNAIAH K	72.80	16-03-2013		PORT BLAIR	
2679	SB	002034021006513	CHELLAIAH	272.43	16-03-2013		PORT BLAIR	
2680	SB	002034021006526	MANOJ LALL K	1,894.45	16-03-2013		PORT BLAIR	
2681	SB	002034021006527	ZAHIR ALAM	3,252.40	16-03-2013		PORT BLAIR	
2682	SB	002034021006539	IBRAHIM K	206.10	16-03-2013		PORT BLAIR	
2683	SB	002034021006541	PRASAD RAO CH	226.50	16-03-2013		PORT BLAIR	
2684	SB	002034021006547	PRIT PAL SINGH	5,656.70	16-03-2013		PORT BLAIR	
2685	SB	002034021006557	SATHAIAH SM	94.30	16-03-2013		PORT BLAIR	
2686	SB	002034021006588	DARICKSON	4,698.10	16-03-2013		PORT BLAIR	
2687	SB	002034021006599	PRAMOD CHANDRA JAGGI	746.00	16-03-2013		PORT BLAIR	
2688	SB	002034021006602	SARKAR GG	213.15	16-03-2013		PORT BLAIR	
2689	SB	002034021006623	SUBHAT BAROI	1,394.80	16-03-2013		PORT BLAIR	
2690	SB	002034021006651	SHEO RAJ GOBIND	22,886.70	16-03-2013		PORT BLAIR	
2691	SB	002034021006658	BIRENDRA PRASAD CHAUBEY	3,895.30	16-03-2013		PORT BLAIR	
2692	SB	002034021006659	BHAGAVATHI M	1,122.75	16-03-2013		PORT BLAIR	
2693	SB	002034021006664	SHANTANAM	285.10	16-03-2013		PORT BLAIR	
2694	SB	002034021006673	RAJU P S	67.50	16-03-2013		PORT BLAIR	
2695	SB	002034021006716	CHANDER DEV S	543.50	16-03-2013		PORT BLAIR	
2696	SB	002034021006718	ARJUN PRASAD	337.00	16-03-2013		PORT BLAIR	
2697	SB	002034021006754	VISWANATHAN	92.45	16-03-2013		PORT BLAIR	
2698	SB	002034021006780	ANAND RAM	1,053.65	16-03-2013		PORT BLAIR	
2699	SB	002034021006788	RAJENDRAN V	1,827.55	16-03-2013		PORT BLAIR	
2700	SB	002034021006834	GHOSAL N	547.43	16-03-2013		PORT BLAIR	
2701	SB	002034021006882	DINESH S	599.15	16-03-2013		PORT BLAIR	
2702	SB	002034021006891	KASSIM M	5,482.55	16-03-2013		PORT BLAIR	
2703	SB	002034021006894	UTTAM TETE	81.05	16-03-2013		PORT BLAIR	
2704	SB	002034021006921	KESAR	357.85	16-03-2013		PORT BLAIR	
2705	SB	002034021006938	MARTIN EKKA	267.60	16-03-2013		PORT BLAIR	
2706	SB	002034021006945	SARILLA RATNAM	163.60	16-03-2013		PORT BLAIR	
2707	SB	002034021006952	I. PANDI	1,424.90	16-03-2013		PORT BLAIR	
2708	SB	002034021006954	ATUL KUMAR	128.00	16-03-2013		PORT BLAIR	
2709	SB	002034021006967	PREETHA KUMARI	171.45	16-03-2013		PORT BLAIR	
2710	SB	002034021006974	BHUJANGA HEGDE	333.35	16-03-2013		PORT BLAIR	
2711	SB	002034021006985	BALAMMA	2,305.50	16-03-2013		PORT BLAIR	
2712	SB	002034021006987	P SASI KUMAR	149.55	16-03-2013		PORT BLAIR	
2713	SB	002034021007003	P RAJU	86,586.15	16-03-2013		PORT BLAIR	
2714	SB	002034021007005	SIKANDER IQBAL AHMED	480.45	16-03-2013		PORT BLAIR	
2715	SB	002034021007033	S PAPA RAO	11,197.80	16-03-2013		PORT BLAIR	

2716	SB	002034021007036	V GEORGE	6,543.70	16-03-2013		PORT BLAIR	
2717	SB	002034021007044	ALICE C RANGAIAH	5,132.50	16-03-2013		PORT BLAIR	
2718	SB	002034021007056	R ANTONI JOSEPH	480.80	16-03-2013		PORT BLAIR	
2719	SB	002034021007061	GHENSHYAM BAHETI	25,262.75	16-03-2013		PORT BLAIR	
2720	SB	002034021007063	N V HAMZA	2,407.95	16-03-2013		PORT BLAIR	
2721	SB	002034021007066	RATAN KANWAR	45,057.73	16-03-2013		PORT BLAIR	
2722	SB	002034021007068	M VENKATESWA RAO	17.35	16-03-2013		PORT BLAIR	
2723	SB	002034021007069	G KANNAN	948.00	16-03-2013		PORT BLAIR	
2724	SB	002034021007082	K MAHESWARI	304.00	16-03-2013		PORT BLAIR	
2725	SB	002034021007087	ANTHONY TIRKEY	5,019.00	16-03-2013		PORT BLAIR	
2726	SB	002034021007092	GEETA	1,454.00	16-03-2013		PORT BLAIR	
2727	SB	002034021007099	SOMA HALDAR	4,747.00	16-03-2013		PORT BLAIR	
2728	SB	002034021007100	AMOL JAIDHAR	3,321.00	16-03-2013		PORT BLAIR	
2729	SB	002034021007101	MOHAMMED MUSTAFA	10,775.00	16-03-2013		PORT BLAIR	
2730	SB	002034021007129	G T PRIYA	4,077.00	16-03-2013		PORT BLAIR	
2731	SB	002034021007137	ANANTASIYA	1,472.00	16-03-2013		PORT BLAIR	
2732	SB	002034021007140	V UPENDRAN	918.00	16-03-2013		PORT BLAIR	
2733	SB	002034021007164	MESHACK MICHAEL	1,339.00	16-03-2013		PORT BLAIR	
2734	SB	002034021007176	JERLIN RAVINDRAN	660.80	16-03-2013		PORT BLAIR	
2735	SB	002034021007177	GEMINI DECUA GROUP	10,735.00	16-03-2013		PORT BLAIR	
2736	SB	002034021007178	SURIYA DECUA GROUP	6,841.00	16-03-2013		PORT BLAIR	
2737	SB	002034021007192	A MANICKAM	539.95	16-03-2013		PORT BLAIR	
2738	SB	002034021007202	RACHEL	172.05	16-03-2013		PORT BLAIR	
2739	SB	002034021007209	DINABHANDU BALA	1,215.80	16-03-2013		PORT BLAIR	
2740	SB	002034021007214	GULAB DEVI	1,210.40	16-03-2013		PORT BLAIR	
2741	SB	002034021007222	DURAIKANNU KANDASWAMY	5,24,017.03	16-03-2013		PORT BLAIR	
2742	SB	002034021007227	K P KRISHNAN KUTTY	2,295.68	16-03-2013		PORT BLAIR	
2743	SB	002034021007236	DIEVASIGAMANI P L	23,257.95	16-03-2013		PORT BLAIR	
2744	SB	002034021007245	SUKHCHARAN SINGH	1,767.00	16-03-2013		PORT BLAIR	
2745	SB	002034021007251	SHAMION	797.05	16-03-2013		PORT BLAIR	
2746	SB	002034021007253	B DEVARAJU	5,240.40	16-03-2013		PORT BLAIR	
2747	SB	002034021007263	COTTAGE INDUSTRIES	12,369.35	16-03-2013		PORT BLAIR	
2748	SB	002034021007296	GUBBALA ESWAR RAO	6,932.35	16-03-2013		PORT BLAIR	
2749	SB	002034021007297	HIRAWATI	849.20	16-03-2013		PORT BLAIR	
2750	SB	002034021007309	P P HAMZA HAJEE	3,710.15	16-03-2013		PORT BLAIR	
2751		TEMPORARY DEPOSIT	SUNDAR CONST CO-OP SOC	22,000.00	28-02-2013		HAVELOCK	
2752		TEMPORARY DEPOSIT	MOTHER TERESSA CONST CO-OP SOC	11,000.00	23-03-2013		HAVELOCK	
2753	DD	2096	AO, PORT BLAIR	500.00	23-01-2014		MAYABUNDER	DEMAND DRFAT
2754	DD	2119	AO, PORT BLAIR	200.00	21-03-2014		MAYABUNDER	DEMAND DRFAT
2755	PO	28786	EE, APWD	5,942.00	27-05-2013		MAYABUNDER	PAY ORDER

2756	PO	28789	EE, APWD	7,725.00	28-05-2013		MAYABUNDER	PAY ORDER
2757	PO		MIGRA AMOUNT	45,243.00	24-05-2013		MAYABUNDER	PAY ORDER
2758	PO		MIGRA AMOUNT	3,493.00	09-12-2013		MAYABUNDER	PAY ORDER
2759	PO	2223	GOPAL NAG	500.00	19-12-2013		MAYABUNDER	PAY ORDER
2760	PO	2257	PRAMUKH PANCHAYAT SAMITI	500.00	25-06-2014		MAYABUNDER	PAY ORDER
2761	DD	108824	EE, RANGAT	500.00	06-01-2014		PORT BLAIR	DEMAND DRFAT
2762	DD	108837	EE, CAMPBELL BAY	1,000.00	22-01-2014		PORT BLAIR	DEMAND DRFAT
2763	DD	64443	DFO, RANGAT	500.00	27-05-2013		DIGLIPUR	DEMAND DRFAT
2764	DD	74317	AO, PORT BLAIR	1,02,300.00	10-08-2013		DIGLIPUR	DEMAND DRFAT
2765	DD	74367	AO, PORT BLAIR	500.00	19-03-2014		DIGLIPUR	DEMAND DRFAT
2766	DD	74368	EE, RANGAT BAY	5,000.00	22-03-2014		DIGLIPUR	DEMAND DRFAT
2767	DD	609	AO, PORT BLAIR	9,950.00	31-08-2013		TUSHNA BAD	DEMAND DRFAT
2768	DD	634	AO, F/GUNJ	54,500.00	17-10-2013		TUSHNA BAD	DEMAND DRFAT
2769	DD	99406	AO, PORT BLAIR	1,000.00	11-02-2014		TUSHNA BAD	DEMAND DRFAT
2770	PO	4612	EE, PBMC	1,000.00	12-06-2004		TUSHNA BAD	PAY ORDER
2771	PO	4622	EE, APWD	1,955.00	18-07-2005		TUSHNA BAD	PAY ORDER
2772	PO	4623	EE, APWD	2,237.00	19-07-2005		TUSHNA BAD	PAY ORDER
2773	PO	4633	EE, APWD	18,870.00	27-01-2006		TUSHNA BAD	PAY ORDER
2774	PO	4634	EE, APWD	10,345.00	23-01-2007		TUSHNA BAD	PAY ORDER
2775	PO	4644	EE, APWD	13,113.00	08-03-2007		TUSHNA BAD	PAY ORDER
2776	PO	4647	EE, APWD	20,685.00	10-10-2007		TUSHNA BAD	PAY ORDER
2777	PO	4557	AC, SOUTH ANDAMAN	50,000.00	17-07-2010		TUSHNA BAD	PAY ORDER
2778	DD	87783	CDPO, FERRARGUNJ	3,000.00	24-01-2014		Ferrargunj	DEMAND DRFAT
2779	DD	87791	DHS, PORT BLAIR	100.00	06-03-2014		Ferrargunj	DEMAND DRFAT
2780	DD	76768	UIICL	1,685.00	17-05-2013		PROTHRAPUR	DEMAND DRFAT
2781	DD	96205	SBI, GARACHARMA	14,836.00	30-08-2013		BAKULTALA	DEMAND DRFAT
2782	PO	15605	EE, APWD	1,954.00	03-02-2005		WIMBERLYGUNJ	PAY ORDER
2783	PO	15618	EE, APWD	1,000.00	24-10-2005		WIMBERLYGUNJ	PAY ORDER
2784	PO	15620	EE, APWD	1,000.00	26-08-2005		WIMBERLYGUNJ	PAY ORDER
2785	PO	15626	EE, APWD	4,678.00	18-11-2005		WIMBERLYGUNJ	PAY ORDER
2786	PO	15634	EE, APWD	586.00	07-01-2006		WIMBERLYGUNJ	PAY ORDER
2787	PO	15638	EE, APWD	300.00	10-02-2006		WIMBERLYGUNJ	PAY ORDER
2788	PO	15652	EE, APWD	10,921.00	14-06-2006		WIMBERLYGUNJ	PAY ORDER
2789	PO	15685	EE, APWD	1,000.00	26-07-2007		WIMBERLYGUNJ	PAY ORDER
2790	PO	15700	EE, APWD	1,000.00	09-07-2008		WIMBERLYGUNJ	PAY ORDER
2791	PO	26302	EE, APWD	1,000.00	01-08-2008		WIMBERLYGUNJ	PAY ORDER
2792	PO	26304	PRINCIPAL GSSS	10.00	01-08-2008		WIMBERLYGUNJ	PAY ORDER
2793	PO	26305	ZP	500.00	06-10-2008		WIMBERLYGUNJ	PAY ORDER
2794	PO	26322	EE, APWD	3,480.00	01-10-2009		WIMBERLYGUNJ	PAY ORDER
2795	PO	26335	ZP	500.00	11-11-2010		WIMBERLYGUNJ	PAY ORDER

2796	PO	26355	ABDUL WAHID	500.00	01-06-2011		WIMBERLYGUNJ	PAY ORDER
2797	PO	6185	EE, APWD	2,000.00	09-07-2010		R K PUR	PAY ORDER
2798	DD	90420	AO, PB	30,500.00	27-11-2013		CAR NICOBAR	DEMAND DRFAT
2799	DD	90431	IGNOU, PB	120.00	25-03-2014		CAR NICOBAR	DEMAND DRFAT
2800	PO	10229	EE, APWD	1,000.00	11-10-2005		CAR NICOBAR	PAY ORDER
2801	PO	10230	EE, APWD	1,000.00	15-10-2005		CAR NICOBAR	PAY ORDER
2802	PO	10233	EE, APWD	1,000.00	26-10-2005		CAR NICOBAR	PAY ORDER
2803	PO	10238	EE, APWD	1,000.00	21-03-2006		CAR NICOBAR	PAY ORDER
2804	PO	10244	EE, APWD	1,000.00	24-07-2006		CAR NICOBAR	PAY ORDER
2805	PO	10247	EE, APWD	1,000.00	03-08-2006		CAR NICOBAR	PAY ORDER
2806	PO	10254	EE, APWD	1,000.00	18-10-2006		CAR NICOBAR	PAY ORDER
2807	PO	10256	EE, APWD	1,000.00	09-11-2006		CAR NICOBAR	PAY ORDER
2808	PO	10258	EE, APWD	1,000.00	15-11-2006		CAR NICOBAR	PAY ORDER
2809	PO	10262	EE, APWD	1,000.00	26-02-2007		CAR NICOBAR	PAY ORDER
2810	PO	10263	EE, APWD	1,000.00	26-02-2007		CAR NICOBAR	PAY ORDER
2811	PO	10265	EE, APWD	1,000.00	19-03-2007		CAR NICOBAR	PAY ORDER
2812	PO	10266	EE, APWD	1,000.00	19-03-2007		CAR NICOBAR	PAY ORDER
2813	PO	10270	EE, APWD	1,000.00	07-05-2007		CAR NICOBAR	PAY ORDER
2814	PO	10275	EE, APWD	1,000.00	30-07-2007		CAR NICOBAR	PAY ORDER
2815	PO	10276	EE, APWD	1,000.00	08-09-2007		CAR NICOBAR	PAY ORDER
2816	PO	10277	EE, APWD	1,000.00	06-10-2007		CAR NICOBAR	PAY ORDER
2817	PO	10278	EE, HUTBAY	500.00	14-12-2007		CAR NICOBAR	PAY ORDER
2818	PO	10280	EE, HUTBAY	500.00	14-12-2007		CAR NICOBAR	PAY ORDER
2819	PO	10293	EE, APWD	1,000.00	07-02-2008		CAR NICOBAR	PAY ORDER
2820	PO	21204	EE, APWD	2,000.00	19-08-2008		CAR NICOBAR	PAY ORDER
2821	PO	21205	EE, APWD	1,000.00	16-09-2008		CAR NICOBAR	PAY ORDER
2822	PO	21206	EE, APWD	500.00	14-11-2008		CAR NICOBAR	PAY ORDER
2823	PO	21207	EE, APWD	1,000.00	31-12-2008		CAR NICOBAR	PAY ORDER
2824	PO	21208	EE, APWD	1,000.00	07-01-2009		CAR NICOBAR	PAY ORDER
2825	PO	21220	EE, APWD	1,000.00	04-07-2009		CAR NICOBAR	PAY ORDER
2826	PO	21225	EE, APWD	10,000.00	05-01-2010		CAR NICOBAR	PAY ORDER
2827	PO	21254	EE, APWD	1,000.00	05-08-2010		CAR NICOBAR	PAY ORDER
2828	PO	21257	DSW, CAR NICOBAR	3,000.00	28-10-2010		CAR NICOBAR	PAY ORDER
2829	PO	25432	PO, ITDP	2,000.00	14-08-2012		CAR NICOBAR	PAY ORDER
2830	PO	25466	CDPO	16,500.00	22-05-2013		CAR NICOBAR	PAY ORDER
2831	PO	25492	ISSAC	299.00	08-10-2013		CAR NICOBAR	PAY ORDER
2832	PO	25495	JOSES	196.00	08-10-2013		CAR NICOBAR	PAY ORDER
2833	PO	33602	CDPO	3,000.00	13-11-2013		CAR NICOBAR	PAY ORDER
2834	PO	4569		1,000.00			WIMBERLYGUNJ	PAY ORDER
2835	PO	26327		500.00	24-01-2010		WIMBERLYGUNJ	PAY ORDER

2836	PO	26398		500.00	24-05-2012		WIMBERLYGUNJ	PAY ORDER
2837	PO	26399		500.00	24-05-2012		WIMBERLYGUNJ	PAY ORDER
2838	PO	26404		500.00	23-08-2012		WIMBERLYGUNJ	PAY ORDER
2839	PO	26407		741.00	21-03-2014		WIMBERLYGUNJ	PAY ORDER
2840	PO	26408		649.00	21-03-2014		WIMBERLYGUNJ	PAY ORDER
2841	PO	26409		777.00	21-03-2014		WIMBERLYGUNJ	PAY ORDER
2842	SB	000334004000002	SAHARA UNEMPLOYED MULTIPURPOSE CO-OP SOC	23,563.00	29-09-2015		BARATANG	
2843	SB	000334004000003	BARATANG LABOUR CONTRACT & SUPPLY CO-OP SOCIETY LTD.	16,293.00	29-09-2015		BARATANG	
2844	SB	000334004000004	FISHERMAN CO-OP SOCIETY LTD.	48,930.00	29-09-2015		BARATANG	
2845	SB	002034021000058	RAJANI D.	3,279.00	24-09-2025		PORT BLAIR	
2846	SB	002034021000087	KUSUMA KUMARI I.	847.00	24-09-2025		PORT BLAIR	
2847	SB	002034021000109	HERMAN KINDO	1,804.00	24-09-2025		PORT BLAIR	
2848	SB	002034021000130	RAFIQUE KHAN	2,179.00	24-09-2025		PORT BLAIR	
2849	SB	002034021000147	JAGJIT SINGH	580.00	24-09-2025		PORT BLAIR	
2850	SB	002034021000179	AROBIND HALDER	1,768.00	24-09-2025		PORT BLAIR	
2851	SB	002034021000412	SHANKAR A.	635.00	24-09-2025		PORT BLAIR	
2852	SB	002034021000568	TARA DEVI	784.00	24-09-2025		PORT BLAIR	
2853	SB	002034021000662	VIDYAWATHI	2,308.00	24-09-2025		PORT BLAIR	
2854	SB	002034021000678	NAIR KRR	2,388.00	24-09-2025		PORT BLAIR	
2855	SB	002034021000735	MARIAMMA THOMAS	3,009.00	24-09-2025		PORT BLAIR	
2856	SB	002034021000917	RAJENDRAN M	557.00	24-09-2025		PORT BLAIR	
2857	SB	002034021000944	RAJINDER LALL	1,867.00	24-09-2025		PORT BLAIR	
2858	SB	002034021001118	RAJA RAO S	532.00	24-09-2025		PORT BLAIR	
2859	SB	002034021001174	KAMALA KUMARI	3,979.00	24-09-2025		PORT BLAIR	
2860	SB	002034021001198	UDAYA KUMAR S.	608.00	24-09-2025		PORT BLAIR	
2861	SB	002034021001206	RAM KUMAR V	1,651.00	24-09-2025		PORT BLAIR	
2862	SB	002034021001272	GOPAL RAJ A L	802.00	24-09-2025		PORT BLAIR	
2863	SB	002034021001296	OMANA M K	3,489.00	24-09-2025		PORT BLAIR	
2864	SB	002034021001312	PRINCI G S S O	1,728.00	17-03-2023		PORT BLAIR	
2865	SB	002034021001326	TELI KUMAR S	1,142.00	17-03-2023		PORT BLAIR	
2866	SB	002034021001344	RAM GOVIND SINGH	4,801.00	24-09-2025		PORT BLAIR	
2867	SB	002034021001421	NARAYANA M	4,515.00	24-09-2025		PORT BLAIR	
2868	SB	002034021000025	CHANDRAN K	216.00	24-09-2025		PORT BLAIR	
2869	SB	002034021000079	MURUGESAN A	132.00	24-09-2025		PORT BLAIR	
2870	SB	002034021000101	ABBU BAKER H	74.00	24-09-2025		PORT BLAIR	
2871	SB	002034021000205	SUSMITA MANDAL	5,170.00	24-09-2025		PORT BLAIR	
2872	SB	002034021000259	VAMAKSHI	5,596.00	24-09-2025		PORT BLAIR	
2873	SB	002034021000266	SATYA NARAYANA V V S	436.00	24-09-2025		PORT BLAIR	
2874	SB	002034021000333	YOGA KUMAR G M	448.00	24-09-2025		PORT BLAIR	

2875	SB	002034021000525	MUNIA SAMY C	7.00	24-09-2025		PORT BLAIR	
2876	SB	002034021000559	JAYA RAJ T.	10,978.00	24-09-2025		PORT BLAIR	
2877	SB	002034021000565	KALAI SELVI E	311.00	24-09-2025		PORT BLAIR	
2878	SB	002034021000585	ANANTA SADHUKHAN	8,574.00	24-09-2025		PORT BLAIR	
2879	SB	002034021000738	AMRITLALL ROY	10,174.00	24-09-2025		PORT BLAIR	
2880	SB	002034021000744	RAJU A.	1,421.00	11-10-2025		PORT BLAIR	
2881	SB	002034021001022	OM SAI BABA JLG	155.00	24-09-2025		PORT BLAIR	
2882	SB	002034021001101	VIJAY LAXMI	200.00	17-03-2023		PORT BLAIR	
2883	SB	002034021001194	DHEENA BANDU R	247.00	24-09-2025		PORT BLAIR	
2884	SB	002034021001243	SUNITA KUMARI	77.00	24-09-2025		PORT BLAIR	
2885	SB	002034021001270	ABDUL RAZAK	421.00	24-09-2025		PORT BLAIR	
2886	SB	002034021001283	MARIA SELVAM A	337.00	24-09-2025		PORT BLAIR	
2887	SB	002034021001550	ANANDA LAXMI Y	8,148.00	24-09-2025		PORT BLAIR	
2888	SB	002034021001568	JAYA BHARATHI P.	388.00	24-09-2025		PORT BLAIR	
2889	SB	002034021001825	ROASHANI N	434.00	24-09-2025		PORT BLAIR	
2890	SB	002034021001624	SELVA SEKAR	1,241.00	24-09-2025		PORT BLAIR	
2891	SB	002034021001836	LIVINGSTON S	3,862.00	24-09-2025		PORT BLAIR	
2892	SB	002034021001954	AMUTHA RAJU	1,136.00	24-09-2025		PORT BLAIR	
2893	SB	002034021002002	PREM LATHA PILLAI	1,124.00	24-09-2025		PORT BLAIR	
2894	SB	002034021001636	DEIVENDRAN P	2,524.00	24-09-2025		PORT BLAIR	
2895	SB	002034021002009	SURESH CHANDRA DEB	255.00	24-09-2025		PORT BLAIR	
2896	SB	002034021002106	KAMA RAJU K	835.00	24-09-2025		PORT BLAIR	
2897	SB	002034021002145	JACOB	617.00	24-09-2025		PORT BLAIR	
2898	SB	002034021002172	RAJENDRAN K.	613.00	24-09-2025		PORT BLAIR	
2899	SB	002034021002174	HANEEFA S	231.00	24-09-2025		PORT BLAIR	
2900	SB	002034021002181	K. PANDI	3,320.00	24-09-2025		PORT BLAIR	
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