

List of Skill Development & Entrepreneurship Grant for Tea Tribes (Swahid Dayal Das Panika Swaniyojan Achoni) for 2019-20

| Sl.No | Beneficiary Name | Account Number | IFSC Code | Amount |
|-------|-----------------------|----------------|-------------|-----------|
| 1 | Anand Panika | 25010137829 | UTBI0BKK342 | 25,000.00 |
| 2 | ANGKON TANTI | 3278390194 | CBIN0282113 | 25,000.00 |
| 3 | Anita Bakti | 6289661106 | IDIB000R045 | 25,000.00 |
| 4 | Anita Kurmi | 7213026010522 | UTBI0RRBAGB | 25,000.00 |
| 5 | Anjali Murmu | 37042847057 | SBIN0009147 | 25,000.00 |
| 6 | BHABESH GUSHAIN | 7230010002158 | UTBI0RRBAGB | 25,000.00 |
| 7 | Bharati Karmakar Paik | 25010478410 | UTBI0BKK342 | 25,000.00 |
| 8 | Binita Purty | 37101474156 | SBIN0007118 | 25,000.00 |
| 9 | BINUD TANTI | 7186010006509 | UTBI0RRBAGB | 25,000.00 |
| 10 | Bonkhilal Bawri | 6208975071 | IDIB000R045 | 25,000.00 |
| 11 | Borkha Murmu | 31259454993 | SBIN0002048 | 25,000.00 |
| 12 | David Baraik | 3159185488 | CBIN0281586 | 25,000.00 |
| 13 | DEBNATH TASSA | 0760010307079 | UTBI0DHOG30 | 25,000.00 |
| 14 | DHARMI GHANCHI NAYAK | 642010246972 | UTBI0GKYG07 | 25,000.00 |
| 15 | DIMPY MAL PAIK | 7182010031532 | UTBI0RRBAGB | 25,000.00 |
| 16 | Doli Kondait | 59012158831 | ALLA0210750 | 25,000.00 |
| 17 | GAUTAM KAIRI | 20180514420 | SBIN0013251 | 25,000.00 |
| 18 | Haren Tanti | 31969048769 | SBIN0007118 | 25,000.00 |
| 19 | Horipriya Kurmi | 7213026007696 | UTBI0RRBAGB | 25,000.00 |
| 20 | Insuf Lohar | 3698192377 | CBIN0283588 | 25,000.00 |
| 21 | Jamuna Kurmi | 7230010030108 | UTBI0RRBAGB | 25,000.00 |
| 22 | Jayanta Tasha | 4260110093207 | UCBA0000426 | 25,000.00 |
| 23 | Jyotishmita Barhoi | 6406142363 | IDIB000R045 | 25,000.00 |
| 24 | KESHAB TOSSA | 642010134040 | UTBI0GKYG07 | 25,000.00 |
| 25 | Lakheswar Modi | 6647976449 | IDIB000R045 | 25,000.00 |
| 26 | Lekhamoni Kalindi | 7213010010755 | UTBI0RRBAGB | 25,000.00 |
| 27 | MAINA BARHOI | 0738010303965 | UTBI0TTB331 | 25,000.00 |

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|----|-------------------------|---------------|-------------|-----------|
| 28 | Malasree Lohar | 20479184878 | SBIN0018510 | 25,000.00 |
| 29 | Manjila Paik | 3604966288 | SBIN0013378 | 25,000.00 |
| 30 | Mayur K. Hemrom | 37000677193 | SBIN0013257 | 25,000.00 |
| 31 | Miss Doroti Kisku. | 35593742016 | SBIN0016940 | 25,000.00 |
| 32 | Mohan Kurmi | 25010408684 | UTBI0BKK342 | 25,000.00 |
| 33 | MOHAN TONGLA | 7222010011680 | UTBI0RRBAGB | 25,000.00 |
| 34 | Mohesh Rajuwar | 25010441353 | UTBI0BKK342 | 25,000.00 |
| 35 | Mr. Anup Prasad Bheriya | 33697239213 | SBIN0004273 | 25,000.00 |
| 36 | MRIDUL ROHIDAS | 6187130023 | IDIB000J011 | 25,000.00 |
| 37 | Nanda Naik | 25010309479 | UTBI0BKK342 | 25,000.00 |
| 38 | Nayan Jogdala | 33906101315 | SBIN0013448 | 25,000.00 |
| 39 | Niha Bakti | 59161881306 | ALLA0210750 | 25,000.00 |
| 40 | Papu Bhuin | 50401096411 | ALLA0210750 | 25,000.00 |
| 41 | Parsuram Bhengra | 37112104171 | SBIN0007118 | 25,000.00 |
| 42 | PHULA PROVA TANTI | 3795659051 | SBIN0000083 | 25,000.00 |
| 43 | Pomoni Chasa | 7040010010047 | UTBI0RRBAGB | 25,000.00 |
| 44 | Prabin Toppo | 8523211095521 | UCBA0000852 | 25,000.00 |
| 45 | Prakash Tirkey | 3666969067 | CBIN0280004 | 25,000.00 |
| 46 | Priyagulata Jigga | 31162407986 | SBIN0007118 | 25,000.00 |
| 47 | Probin Shil | 50323669348 | ALLA0210750 | 25,000.00 |
| 48 | Radheshyam Gowala | 2043010001284 | UTBI0BLJH14 | 25,000.00 |
| 49 | Rahul Ranjan Karmakar | 5926108000339 | CNRB0005926 | 25,000.00 |
| 50 | Rajib Karmakar | 6268924672 | IDIB000R045 | 25,000.00 |
| 51 | REBIKA KARMAKAR PROJA | 1256010403382 | UTBI0TIKG88 | 25,000.00 |
| 52 | Renu Kurmi | 31743186524 | SBIN0001492 | 25,000.00 |
| 53 | Rita Kurmi | 7230010031116 | UTBI0RRBAGB | 25,000.00 |
| 54 | RUPALI URANG | 0024011256855 | UTBI0AMG332 | 25,000.00 |
| 55 | SANJIB HARIJAN | 0601010758055 | UTBI0RRBAGB | 25,000.00 |
| 56 | SANJIB TELI | 20233656638 | SBIN0007384 | 25,000.00 |

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|----|----------------------|----------------|-------------|-----------|
| 57 | SIMA KURMI | 20352840610 | SBIN0002095 | 25,000.00 |
| 58 | SMTI BINDYA URANG | 36548498468 | SBIN0016354 | 25,000.00 |
| 59 | SMTI NILAKHI URANG | 12010709354 | UTBI0DIG303 | 25,000.00 |
| 60 | Smti Anita Urang | 7260010006095 | UTBI0RRBAGB | 25,000.00 |
| 61 | Smti Anjana Majhi | 7260010040743 | UTBI0RRBAGB | 25,000.00 |
| 62 | Smti Purnima Kurmi | 7260026022965 | UTBI0RRBAGB | 25,000.00 |
| 63 | SMTI RISHMA TANTI | 32870199335 | SBIN0012262 | 25,000.00 |
| 64 | Smti Sibani Tanti | 7266026008268 | UTBI0RRBAGB | 25,000.00 |
| 65 | Solomon Kujur | 1598010190923 | UTBI0KGNH66 | 25,000.00 |
| 66 | Sonam Lakra | 36610525394 | SBIN0007118 | 25,000.00 |
| 67 | Sri Basco Beck. | 35641535063 | SBIN0000119 | 25,000.00 |
| 68 | Sri Birbol Tanti | 7260010015604 | UTBI0RRBAGB | 25,000.00 |
| 69 | Sri Budhiyak Majhi | 36334190212 | SBIN0016371 | 25,000.00 |
| 70 | Sri Debajit Tanti | 7260026031576 | UTBI0RRBAGB | 25,000.00 |
| 71 | Sri Jawaharlal Urang | 30966625320 | SBIN0002123 | 25,000.00 |
| 72 | Sri Kongresh Mardi | 31760159204 | SBIN0007171 | 25,000.00 |
| 73 | Sri Nripen Bamun | 7260026010026 | UTBI0RRBAGB | 25,000.00 |
| 74 | Sri Omprakash Kujur | 36301482146 | SBIN0011608 | 25,000.00 |
| 75 | Sri Sankar Gorh | 7233026001592 | UTBI0RRBAGB | 25000.00 |
| 76 | Sri. Bhogon Murmu | 35921023466 | SBIN0013255 | 25,000.00 |
| 77 | STOPY BAGH | 35161943419 | SBIN0016359 | 25,000.00 |
| 78 | Suman kujur | 32198308942 | SBIN0007118 | 25,000.00 |
| 79 | SUMI MAHATOO | 33350210174 | SBIN0003378 | 25,000.00 |
| 80 | Suradas Minj | 3674792021 | CBIN0281586 | 25,000.00 |
| 81 | Surajit Paik | 25010212717 | UTBI0BKK342 | 25,000.00 |
| 82 | TINA TAPNA KERKETTA | 36813224502 | SBIN0005865 | 25,000.00 |
| 83 | .Sumi Guwalla | 6306607415 | IDIB000R045 | 25,000.00 |
| 84 | `JYOTI BARLA MUNDA | 20434423809 | SBIN0009191 | 25,000.00 |
| 85 | Aache Bhengara | 50180029055553 | BDBL0001175 | 25,000.00 |

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|-----|--------------------|-----------------|-------------|-----------|
| 86 | Aakash Ghatowar | 1256010220026 | UTBI0TIKG88 | 25,000.00 |
| 87 | AAMUCH MURMU | 6487990317 | IDIB000J011 | 25,000.00 |
| 88 | Aarti Tanti | 450102011006387 | UBIN0545040 | 25,000.00 |
| 89 | Aashish Hasa Purty | 3992535435 | CBIN0283228 | 25,000.00 |
| 90 | ABAKASH NAYAK | 2981046433 | CBIN0282113 | 25,000.00 |
| 91 | ABATAR TANTI | 35245301067 | SBIN0009140 | 25,000.00 |
| 92 | Abdut Bagarty | 35206934846 | SBIN0015026 | 25,000.00 |
| 93 | ABED ALI | 1390010219372 | UTBI0JRJH30 | 25,000.00 |
| 94 | Abed Kerketta | 7190010034098 | UTBI0RRBAGB | 25,000.00 |
| 95 | ABHI NAYAK | 6080662660 | IDIB000J011 | 25,000.00 |
| 96 | ABHIJEET BAGUWAR | 35023652087 | SBIN0000145 | 25,000.00 |
| 97 | ABHIJEET KUMAR | 59110168042 | ALLA0211124 | 25,000.00 |
| 98 | ABHIJEET GOWALA | 36088230458 | SBIN0010552 | 25,000.00 |
| 99 | Abhijeet Tanti | 20393260449 | SBIN0003835 | 25,000.00 |
| 100 | ABHIJIT DAS | 35307037717 | SBIN0010761 | 25,000.00 |
| 101 | ABHIJIT GORH | 37942473564 | SBIN0010761 | 25,000.00 |
| 102 | Abhijit Jojowar | 33320221794 | SBIN0007368 | 25,000.00 |
| 103 | ABHIJIT KALAR | 0306010403320 | UTBI0NAH336 | 25,000.00 |
| 104 | ABHIJIT KONWAR | 20405610688 | SBIN0010672 | 25,000.00 |
| 105 | ABHIJIT NAHAK | 8513211038832 | UCBA0000851 | 25,000.00 |
| 106 | ABHIJIT NAYAK | 0800010374408 | UTBI0NAKG40 | 25,000.00 |
| 107 | ABHIJIT PANIKA | 50394404773 | ALLA0210747 | 25,000.00 |
| 108 | ABHIJIT PRADHAN | 31746546586 | SBIN0000104 | 25,000.00 |
| 109 | ABHIJIT TASSA | 734802010008482 | UBIN0573485 | 25,000.00 |
| 110 | Abhijit Tewa | 1325010402637 | UTBI0BLRH13 | 25,000.00 |
| 111 | ABHIJIT TOPPO | 33132948042 | SBIN0002028 | 25,000.00 |
| 112 | Abhijit Urang | 33994915660 | SBIN0012263 | 25,000.00 |
| 113 | ABHILASA RUNDA | 3371329917 | CBIN0283228 | 25,000.00 |
| 114 | Abhimanya Mall | 23010586399 | UTBI0MOR320 | 25,000.00 |
| 115 | ABHIMONYU SONA | 32390741149 | SBIN0003835 | 25,000.00 |

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|-----|--------------------|-----------------|-------------|-----------|
| 116 | Abhinab Kurmi | 34387458322 | SBIN0009864 | 25,000.00 |
| 117 | ABHINASH GONJU | 36181270869 | SBIN0003835 | 25,000.00 |
| 118 | ABHINASH LAKRA | 38374732981 | SBIN0003378 | 25,000.00 |
| 119 | Abhinash Mahananda | 3741303248 | CBIN0283220 | 25,000.00 |
| 120 | ABHINASH MAHATOO | 35273877733 | SBIN0003378 | 25,000.00 |
| 121 | Abhinash Praja | 7156010074096 | UTBI0PGIR29 | 25,000.00 |
| 122 | ABHINASH SABAR | 4008356960 | CBIN0282465 | 25,000.00 |
| 123 | ABHINASH TOPNO | 21010601306 | UTBI0GLG329 | 25,000.00 |
| 124 | ABHINASH TOPNO | 3692962220 | CBIN0283228 | 25,000.00 |
| 125 | ABHIRAM BHENGRA | 20251954632 | SBIN0017223 | 25,000.00 |
| 126 | Abhiram Orang | 31947960758 | SBIN0007118 | 25,000.00 |
| 127 | ABHISEK HORO | 50466277696 | ALLA0210747 | 25,000.00 |
| 128 | Abhisek Mohananda | 35817961649 | SBIN0010307 | 25,000.00 |
| 129 | Abhisekh Bagheree | 36762551035 | SBIN0012263 | 25,000.00 |
| 130 | ABHISHEK EKKA | 3694297920 | CBIN0283228 | 25,000.00 |
| 131 | Abhishek Kayastha | 501810110004991 | BKID0005018 | 25,000.00 |
| 132 | ABHISHEK MANKEY | 36529279474 | SBIN0003378 | 25,000.00 |
| 133 | ABHISHEK SONA | 37113871671 | SBIN0016936 | 25,000.00 |
| 134 | ABHISHEK URANG | 59110286577 | ALLA0211124 | 25,000.00 |
| 135 | ABHISHEK.M TIRKEY | 50162321405 | ALLA0210747 | 25,000.00 |
| 136 | ABHJIT NAYAK | 7205026006335 | UTBI0RRBAGB | 25,000.00 |
| 137 | ABIJIT KARMAKAR | 7177026001225 | UTBI0RRBAGB | 25,000.00 |
| 138 | Abin Sahu | 35288389394 | SBIN0007118 | 25,000.00 |
| 139 | ABINASH BARAIK | 31894569400 | SBIN0004573 | 25,000.00 |
| 140 | ABINASH BORAIAK | 73912010033413 | SYNB0007391 | 25,000.00 |
| 141 | ABINASH DAS | 506110110004464 | BKID0005061 | 25,000.00 |
| 142 | ABINASH GONONAYAK | 36135865273 | SBIN0010552 | 25,000.00 |
| 143 | ABINASH GOWALA | 38044995833 | SBIN0009436 | 25,000.00 |
| 144 | ABINASH KANWAR | 34050803029 | SBIN0000223 | 25,000.00 |
| 145 | ABINASH NAYAK | 20063183026 | SBIN0007427 | 25,000.00 |

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|-----|----------------------|-----------------|-------------|-----------|
| 146 | ABINASH RAJBONSHI | 520101251829231 | CORP0001353 | 25,000.00 |
| 147 | Abinash Sahoo | 37063856691 | SBIN0007998 | 25,000.00 |
| 148 | ABINASH SARAIL | 37111814138 | SBIN0002028 | 25,000.00 |
| 149 | ABINASH URANG | 310010182584 | UTBI0PBT353 | 25,000.00 |
| 150 | ABINASHI PRAZA | 33099647368 | SBIN0012973 | 25,000.00 |
| 151 | ABINATH MEDHI | 35205164729 | SBIN0000145 | 25,000.00 |
| 152 | ABIRAM JARIA | 10790110011089 | UCBA0001079 | 25,000.00 |
| 153 | ABITH KACHUA | 33949751647 | SBIN0000083 | 25,000.00 |
| 154 | ABLIN SURIN | 7055010030621 | UTBI0RRBAGB | 25,000.00 |
| 155 | Abnath Murah | 3529182262 | CBIN0283588 | 25,000.00 |
| 156 | ABOL ARCHIT | 0800010430357 | UTBI0NAKG40 | 25,000.00 |
| 157 | ABONTI MURAH | 60172889506 | MAHB0001566 | 25,000.00 |
| 158 | Abraham Lakra | 30405977596 | SBIN0005243 | 25,000.00 |
| 159 | ABRAHAM PANNA | 20306940109 | SBIN0007327 | 25,000.00 |
| 160 | ABRIL GURIA | 7166026000256 | UTBI0RRBAGB | 25,000.00 |
| 161 | Abud Das | 7192010007642 | UTBI0RRBAGB | 25,000.00 |
| 162 | ABUL TANTI | 0026010590051 | UTBI0MNI325 | 25,000.00 |
| 163 | Achin Kurmi | 33138983750 | SBIN0007435 | 25,000.00 |
| 164 | ACHINTYA NAYAK | 6748173130 | IDIB000M294 | 25,000.00 |
| 165 | ACHIT GOWALA | 20364273395 | SBIN0018313 | 25,000.00 |
| 166 | Achutya Kr. Boishnab | 59044205035 | ALLA0210750 | 25,000.00 |
| 167 | Adesh Ghatowar | 20302853389 | SBIN0012263 | 25,000.00 |
| 168 | ADHAR HAZRA | 40010442633 | UTBI0LAL328 | 25,000.00 |
| 169 | ADIP KALINDI | 2030010154512 | UTBI0KTCR09 | 25,000.00 |
| 170 | ADISON TANDIA | 001501029920 | UTBI0DOD316 | 25,000.00 |
| 171 | ADIT KURMI | 37673960314 | SBIN0013251 | 25,000.00 |
| 172 | Aditya Bagh | 59111521089 | ALLA0211277 | 25,000.00 |
| 173 | ADITYA BHENGRA | 98006027687 | UTBI0RRBAGB | 25,000.00 |
| 174 | ADITYA GUWALA | 73912250022819 | SYNB0007391 | 25,000.00 |
| 175 | ADITYA HESSA | 37040690151 | SBIN0002028 | 25,000.00 |

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|-----|--------------------|-----------------|-------------|-----------|
| 176 | ADITYA KALANDI | 489602010107669 | UBIN0548961 | 25,000.00 |
| 177 | Aditya Karmakar | 1256010442770 | UTBI0TIKG88 | 25,000.00 |
| 178 | ADITYA KASHYAP | 50133995638 | ALLA0211168 | 25,000.00 |
| 179 | ADITYA MARANDI | 2041010141048 | UTBI0BLLR20 | 25,000.00 |
| 180 | Aditya Mirdha | 59129763506 | ALLA0210750 | 25,000.00 |
| 181 | Aditya Munda | 32881455221 | SBIN0003883 | 25,000.00 |
| 182 | Aditya Nag | 2985054575 | CBIN0284220 | 25,000.00 |
| 183 | ADITYA NAIDU | 0024011273001 | UTBI0AMG332 | 25,000.00 |
| 184 | ADITYA NAYAK | 7210010043430 | UTBI0RRBAGB | 25,000.00 |
| 185 | Aditya Patro | 7161010042015 | UTBI0RRBAGB | 25,000.00 |
| 186 | ADITYA SAHU | 37232019811 | SBIN0007384 | 25,000.00 |
| 187 | Aditya Sonar | 3417641256 | SBIN0003835 | 25,000.00 |
| 188 | ADITYA TANTI | 35245761376 | SBIN0007123 | 25,000.00 |
| 189 | ADITYA TANTI | 1259010228268 | UTBI0RMIG90 | 25,000.00 |
| 190 | ADMAN BAGHWAR | 24410110015025 | UCBA0002441 | 25,000.00 |
| 191 | ADMAN TIGGA | 2303988355 | CBIN0283228 | 25,000.00 |
| 192 | ADMON TANDIA | 0015010282031 | UTBI0DOD316 | 25,000.00 |
| 193 | Admond Manki Munda | 18010164375 | UTBI0DIG303 | 25,000.00 |
| 194 | ADWENT TOPNO | 3675866301 | CBIN0283228 | 25,000.00 |
| 195 | AFREM PANNA | 35030728558 | SBIN0007327 | 25,000.00 |
| 196 | Agastin Topno | 38697735463 | SBIN0004273 | 25,000.00 |
| 197 | Agastush Guria | 1594010041247 | UTBI0DJH69 | 25,000.00 |
| 198 | Aghnu Sabar | 7027010010136 | UTBI0RRBAGB | 25,000.00 |
| 199 | AGHON PENDRA | 36046866276 | SBIN0003378 | 25,000.00 |
| 200 | AHIDA BEGUM | 37927077274 | SBIN0000083 | 25,000.00 |
| 201 | Aholiya Nayak | 20393275070 | SBIN0003835 | 25,000.00 |
| 202 | Aijub Minj | 7166026004860 | UTBI0RRBAGB | 25,000.00 |
| 203 | Aimoni Hemron | 31334577364 | SBIN0009144 | 25,000.00 |
| 204 | AINUL AHMED | 0025010157082 | UTBI0BKK342 | 25,000.00 |
| 205 | AIRMEN TOPNO | 20357326201 | SBIN0009140 | 25,000.00 |

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| 206 | Aiti Karmakar | 05003211009320 | UCBA0000500 | 25,000.00 |
| 207 | Aiti Majhi | 32876815793 | SBIN0009144 | 25,000.00 |
| 208 | AJAD TOPNO | 38418892462 | SBIN0002049 | 25,000.00 |
| 209 | AJAD URANG | 50417765885 | ALLA0210714 | 25,000.00 |
| 210 | AJAN EKKA | 34193711103 | SBIN0002028 | 25,000.00 |
| 211 | Ajanta Baraik | 10393211007128 | UCBA0001039 | 25,000.00 |
| 212 | AJANTA HARIPAL | 50293665638 | ALLA0211663 | 25,000.00 |
| 213 | AJANTA KHALKHO | 38805232674 | SBIN0000145 | 25,000.00 |
| 214 | Ajanta Kumar | 7210010051271 | UTBI0RRBAGB | 25,000.00 |
| 215 | Ajanta Tanti | 37012987090 | SBIN0007297 | 25,000.00 |
| 216 | Ajanta Urang | 1382000100075410 | PUNB0138200 | 25,000.00 |
| 217 | AJAY NAIDU | 6668695320 | IDIB000A083 | 25,000.00 |
| 218 | AJAY BAWRI | 35912963478 | SBIN0007368 | 25,000.00 |
| 219 | Ajay Bhuihar | 50340733936 | ALLA0213411 | 25,000.00 |
| 220 | AJAY EKKA | 33689390070 | SBIN0002028 | 25,000.00 |
| 221 | AJAY EKKA | 7170010034849 | UTBI0RRBAGB | 25,000.00 |
| 222 | Ajay Ekka | 35012978236 | SBIN0009147 | 25,000.00 |
| 223 | AJAY GOSHAIN | 35310397380 | SBIN0005604 | 25,000.00 |
| 224 | Ajay Gowala | 3490354254 | CBIN0282311 | 25,000.00 |
| 225 | Ajay Gowala | 7305010047977 | UTBI0RRBAGB | 25,000.00 |
| 226 | AJAY GOWALA | 7219010022279 | UTBI0RRBAGB | 25,000.00 |
| 227 | Ajay Gowala | 50160014200812 | BDBL0001492 | 25,000.00 |
| 228 | AJAY HESSA | 37587023209 | SBIN0002028 | 25,000.00 |
| 229 | AJAY KAHAR | 59108303508 | ALLA0211168 | 25,000.00 |
| 230 | AJAY KALL | 31822768999 | SBIN0009580 | 25,000.00 |
| 231 | AJAY KARMAKAR | 50125057330 | ALLA0211059 | 25,000.00 |
| 232 | Ajay Kharia | 33726674948 | SBIN0007381 | 25,000.00 |
| 233 | Ajay Khodal | 38719769253 | SBIN0002049 | 25,000.00 |
| 234 | Ajay Kishan | 1125010383301 | UTBI0BEIG75 | 25,000.00 |
| 235 | AJAY KOIRY | 50165491894 | ALLA0211655 | 25,000.00 |

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| 236 | AJAY KUMAR | 50488164325 | ALLA0211059 | 25,000.00 |
| 237 | Ajay Kurmi | 50100198622282 | HDFC0001962 | 25,000.00 |
| 238 | Ajay Mahatoo | 31960222421 | SBIN0003378 | 25,000.00 |
| 239 | Ajay Meher | 36292205791 | SBIN0000082 | 25,000.00 |
| 240 | Ajay Minj | 503210110002845 | BKID0005032 | 25,000.00 |
| 241 | Ajay Mongu | 7161010038915 | UTBI0RRBAGB | 25,000.00 |
| 242 | Ajay Munda | 36749898234 | SBIN0012973 | 25,000.00 |
| 243 | AJAY NAIDU | 50478370736 | ALLA0211774 | 25,000.00 |
| 244 | AJAY NAYAK | 59113163303 | ALLA0211168 | 25,000.00 |
| 245 | AJAY NAYAK | 0021010488877 | UTBI0GLG329 | 25,000.00 |
| 246 | Ajay Panna | 861010203364 | UTBI0TIRG52 | 25,000.00 |
| 247 | Ajay Proja | 14180110059920 | UCBA0001418 | 25,000.00 |
| 248 | AJAY SAHU | 35908012790 | SBIN0009436 | 25,000.00 |
| 249 | Ajay Sahu | 32745205798 | SBIN0012973 | 25,000.00 |
| 250 | Ajay Sahu | 7040010051305 | UTBI0RRBAGB | 25,000.00 |
| 251 | Ajay Sahu | 37330913206 | SBIN0003050 | 25,000.00 |
| 252 | Ajay Sing Gour | 35713141079 | SBIN0002065 | 25,000.00 |
| 253 | AJAY SONA | 603010188964 | UTBI0CDG392 | 25,000.00 |
| 254 | AJAY SUNDI | 7190010086578 | UTBI0RRBAGB | 25,000.00 |
| 255 | AJAY TAMARIA | 07130110038222 | UCBA0000713 | 25,000.00 |
| 256 | AJAY TANTI | 2044010105150 | UTBI0BKUR24 | 25,000.00 |
| 257 | Ajay Tanti | 15010300445 | UTBI0DIG303 | 25,000.00 |
| 258 | Ajay Tappo | 7091029004016 | UTBI0RRBAGB | 25,000.00 |
| 259 | Ajay Tiru | 31608572322 | SBIN0012973 | 25,000.00 |
| 260 | Ajay Toppo | 35986447561 | SBIN0009147 | 25,000.00 |
| 261 | Ajay Urang | 20429749828 | SBIN0018805 | 25,000.00 |
| 262 | AJAY URANG | 7216026003463 | UTBI0RRBAGB | 25,000.00 |
| 263 | Ajila Kandulna | 35888699122 | SBIN0006000 | 25,000.00 |
| 264 | AJIT BARAIK | 33254242403 | SBIN0002049 | 25,000.00 |
| 265 | Ajit Besra | 33076241478 | SBIN0013257 | 25,000.00 |

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| 266 | AJIT BHENGRA | 32804739927 | SBIN0007327 | 25,000.00 |
| 267 | AJIT BHENGRA | 32161081784 | SBIN0007384 | 25,000.00 |
| 268 | Ajit Bhumij | 7167010001774 | UTBI0RRBAGB | 25,000.00 |
| 269 | Ajit Bhumij | 7167010001778 | UTBI0RRBAGB | 25,000.00 |
| 270 | AJIT DHAN | 33214203302 | SBIN0007412 | 25,000.00 |
| 271 | Ajit Kalindi | 50338480990 | ALLA0211059 | 25,000.00 |
| 272 | Ajit Karmakar | 500110610000054 | SBIN0011614 | 25,000.00 |
| 273 | AJIT KR. GORH | 30538966729 | SBIN0000223 | 25,000.00 |
| 274 | Ajit Kumar | 50422244640 | ALLA0211277 | 25,000.00 |
| 275 | Ajit Kurmi | 6281904320 | IDIB000R045 | 25,000.00 |
| 276 | AJIT KURMI | 734802010013446 | UBIN0573485 | 25,000.00 |
| 277 | Ajit Lugun | 35110802433 | SBIN0002049 | 25,000.00 |
| 278 | AJIT MAHALI | 20102009599 | SBIN0009580 | 25,000.00 |
| 279 | AJIT MAHLI | 35849732394 | SBIN0009436 | 25,000.00 |
| 280 | AJIT MANKI | 7018010043892 | UTBI0RRBAGB | 25,000.00 |
| 281 | AJIT MARAR | 33382243171 | SBIN0007429 | 25,000.00 |
| 282 | AJIT MUNDA | 0800010424240 | UTBI0NAKG40 | 25,000.00 |
| 283 | AJIT NAYAK | 59138499380 | ALLA0210747 | 25,000.00 |
| 284 | AJIT Orang | 32950767082 | SBIN0005865 | 25,000.00 |
| 285 | Ajit Purti | 324211453 | SBIN0014181 | 25,000.00 |
| 286 | AJIT RAJBONSHI | 7186010022987 | UTBI0RRBAGB | 25,000.00 |
| 287 | AJIT RAJUWAR | 501810110003002 | BKID0005018 | 25,000.00 |
| 288 | AJIT RAJUWAR | 501819010000094 | BKID0005018 | 25,000.00 |
| 289 | Ajit Sawra | 7222010005068 | UTBI0RRBAGB | 25,000.00 |
| 290 | Ajit Sawtal | 1299010231053 | UTBI0DHOG30 | 25,000.00 |
| 291 | AJIT SOY | 520291021463528 | CORP0001355 | 25,000.00 |
| 292 | Ajit Tanti | 7179010000149 | UTBI0RRBAGB | 25,000.00 |
| 293 | AJIT TASSA | 33129583334 | SBIN0009630 | 25,000.00 |
| 294 | Ajit Toppo | 33169559280 | SBIN0002015 | 25,000.00 |

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| 295 | AJIT URANG | 59111956791 | ALLA0211168 | 25,000.00 |
| 296 | AJIT URANG | 7170010030148 | UTBI0RRBAGB | 25,000.00 |
| 297 | AJIT URANG | 36304649171 | SBIN0009405 | 25,000.00 |
| 298 | AJIT URANG | 35289333178 | SBIN0007384 | 25,000.00 |
| 299 | AJIT XALXO | 11766797569 | SBIN0007327 | 25,000.00 |
| 300 | Ajita Kujur | 31941438499 | SBIN0001171 | 25,000.00 |
| 301 | Ajoi Kumar Urang | 1325010277679 | UTBI0BLRH13 | 25,000.00 |
| 302 | Ajoi Tantabai | 33216220280 | SBIN0007998 | 25,000.00 |
| 303 | Ajoi Urang | 1325010281690 | UTBI0BLRH13 | 25,000.00 |
| 304 | AJONTA KUMAR | 36697323512 | SBIN0001718 | 25,000.00 |
| 305 | AJOY HORO | 33161880984 | SBIN0007412 | 25,000.00 |
| 306 | Ajoy Bawri | 7215010020077 | UTBI0RRBAGB | 25,000.00 |
| 307 | Ajoy Bhakta | 36300457856 | SBIN0005242 | 25,000.00 |
| 308 | Ajoy Bhumij | 1538010121897 | UTBI0BLJH14 | 25,000.00 |
| 309 | AJOY BHUMIJ | 20501007108 | SBIN0009140 | 25,000.00 |
| 310 | Ajoy Bhumij | 11845404944 | SBIN0009579 | 25,000.00 |
| 311 | AJOY GARH | 34336889631 | SBIN0000071 | 25,000.00 |
| 312 | AJOY GOALA | 7340026045329 | UTBI0RRBAGB | 25,000.00 |
| 313 | AJOY GOSAI | 20298625058 | SBIN0003883 | 25,000.00 |
| 314 | Ajoy Gour | 35866147008 | SBIN0002065 | 25,000.00 |
| 315 | AJOY GOWALA | 32777584450 | SBIN0011624 | 25,000.00 |
| 316 | AJOY GUWALA | 36936516583 | SBIN0018738 | 25,000.00 |
| 317 | Ajoy Guwala | 35909331602 | SBIN0000083 | 25,000.00 |
| 318 | Ajoy Hemrom | 7221010008704 | UTBI0RRBAGB | 25,000.00 |
| 319 | Ajoy Indawar | 35195047605 | SBIN0003835 | 25,000.00 |
| 320 | Ajoy Kalindi | 3329728628 | CBIN0283225 | 25,000.00 |
| 321 | Ajoy Karmakar | 35205085008 | SBIN0009403 | 25,000.00 |
| 322 | Ajoy Karmakar | 5926127000730 | CNRB0005926 | 25,000.00 |
| 323 | Ajoy Karmakar | 1538010068323 | UTBI0LKAH60 | 25,000.00 |
| 324 | Ajoy Karmakar | 22690110111284 | UCBA0002269 | 25,000.00 |

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| 325 | AJOY KARMAKAR | 34571217422 | SBIN0002053 | 25,000.00 |
| 326 | Ajoy Karmakar | 3718701818 | CBIN0283225 | 25,000.00 |
| 327 | Ajoy Karmakar | 59130459366 | ALLA0213411 | 25,000.00 |
| 328 | AJOY KEOUT | 1390010153065 | UTBI0JRJH30 | 25,000.00 |
| 329 | Ajoy Khodal | 33153415597 | SBIN0002049 | 25,000.00 |
| 330 | AJOY KONWAR | 23260110068700 | UCBA0002326 | 25,000.00 |
| 331 | Ajoy Kumar | 7313010062213 | UTBI0RRBAGB | 25,000.00 |
| 332 | Ajoy Kumar | 34196150108 | SBIN0012972 | 25,000.00 |
| 333 | AJOY KUMAR GARH | 59161378811 | ALLA0210791 | 25,000.00 |
| 334 | AJOY KUMAR GOALA | 7342010019318 | UTBI0RRBAGB | 25,000.00 |
| 335 | Ajoy Kumar Mahato | 12010110007723 | UCBA0001201 | 25,000.00 |
| 336 | AJOY KURMI | 0601010637763 | UTBI0RRBAGB | 25,000.00 |
| 337 | AJOY KURMI | 38352329012 | SBIN0012262 | 25,000.00 |
| 338 | AJOY KUZUR | 760010349246 | UTBI0DHOG30 | 25,000.00 |
| 339 | Ajoy Lang Toppo | 7029010046224 | UTBI0BLQR37 | 25,000.00 |
| 340 | Ajoy Mall | 511042010027460 | IBKL0001036 | 25,000.00 |
| 341 | AJOY MANKI | 34333455028 | SBIN0000223 | 25,000.00 |
| 342 | AJOY MANKI | 1259010272056 | UTBI0RMIG90 | 25,000.00 |
| 343 | Ajoy Mehar | 37824187961 | SBIN0009148 | 25,000.00 |
| 344 | AJOY MUNDA | 489602120001409 | UBIN0548961 | 25,000.00 |
| 345 | Ajoy Murah | 37805947680 | Sbin0009191 | 25,000.00 |
| 346 | Ajoy Murah | 3699434157 | CBIN0283225 | 25,000.00 |
| 347 | AJOY NAIK | 21544093784 | ALLA0211059 | 25,000.00 |
| 348 | Ajoy Parida | 50170000202895 | UTBI0RRBAGB | 25,000.00 |
| 349 | Ajoy Proja | 36706099503 | SBIN0007368 | 25,000.00 |
| 350 | AJOY PROJA | 20122326094 | SBIN0000196 | 25,000.00 |
| 351 | Ajoy Proja | 6501389254 | IDIB000G057 | 25,000.00 |
| 352 | AJOY RABIDAS | 7340010060905 | UTBI0RRBAGB | 25,000.00 |
| 353 | Ajoy Rajuwar | 50180026514332 | BDBL0001384 | 25,000.00 |
| 354 | AJOY RAJUWAR | 20306414767 | SBIN0009193 | 25,000.00 |

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| 355 | AJOY RAOTIA | 0306010403696 | UTBI0NAH336 | 25,000.00 |
| 356 | AJOY SAHU | 6355249868 | IDIB000M294 | 25,000.00 |
| 357 | Ajoy Sautal | 3599679010 | SBIN0010307 | 25,000.00 |
| 358 | AJOY SURI | 23260110020814 | UCBA0002326 | 25,000.00 |
| 359 | AJOY TANTI | 34920685521 | SBIN0010552 | 25,000.00 |
| 360 | Ajoy Tanti | 3486177122 | CBIN0283220 | 25,000.00 |
| 361 | Ajoy Tanti | 23010630986 | UTBI0MOR320 | 25,000.00 |
| 362 | Ajoy Tanti | 33297616334 | SBIN0007431 | 25,000.00 |
| 363 | Ajoy Tanti | 33122754207 | SBIN0002049 | 25,000.00 |
| 364 | AJOY THAKUR | 31529054296 | SBIN0007118 | 25,000.00 |
| 365 | AJOY TOPPO | 2043010031912 | UTBI0TNCR22 | 25,000.00 |
| 366 | Ajoy Tosa | 36132230336 | SBIN0002049 | 25,000.00 |
| 367 | Ajoy Urang | 38338507319 | SBIN0012263 | 25,000.00 |
| 368 | AJOY URANG | 7169026011904 | UTBI0RRBAGB | 25,000.00 |
| 369 | Ajoy Urang | 7279010086499 | UTBI0RRBAGB | 25,000.00 |
| 370 | AJOY URANG | 35978280349 | SBIN0007384 | 25,000.00 |
| 371 | AJOY YADAV | 35442392653 | SBIN0011613 | 25,000.00 |
| 372 | AKASH MUNDA | 20356483017 | SBIN0002095 | 25,000.00 |
| 373 | AKASH URANG | 2045010026150 | UTBI0BKUR24 | 25,000.00 |
| 374 | AKASH BAGH | 150201141000028 | VIJB0001502 | 25,000.00 |
| 375 | AKASH BATRA | 7169010043892 | SBIN0002053 | 25,000.00 |
| 376 | AKASH BHUMIJ | 50273243734 | ALLA0213007 | 25,000.00 |
| 377 | Akash Bhumij | 294601000009769 | IOBA0002946 | 25,000.00 |
| 378 | Akash Bhumij | 37740999414 | SBIN0003835 | 25,000.00 |
| 379 | AKASH BHUMIJ | 489602010107525 | UBIN0548961 | 25,000.00 |
| 380 | Akash Chick | 32229511306 | SBIN0003835 | 25,000.00 |
| 381 | AKASH GHATOWAR | 20399872274 | SBIN0001718 | 25,000.00 |
| 382 | AKASH GOWALA | 7164010028635 | UTBI0RRBAGB | 25,000.00 |
| 383 | AKASH GUWALA | 20344549132 | SBIN0018510 | 25,000.00 |
| 384 | Akash Jogdala | 3283305145 | CBIN0284220 | 25,000.00 |

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| 385 | AKASH KANOO | 7349010054092 | UTBI0RRBAGB | 25,000.00 |
| 386 | AKASH KANOO | 7349026009809 | UTBI0RRBAGB | 25,000.00 |
| 387 | AKASH KHEROWAR | 37114574532 | SBIN0003378 | 25,000.00 |
| 388 | AKASH KISHAN | 36528021651 | SBIN0003835 | 25,000.00 |
| 389 | AKASH KISHAN | 35337765811 | SBIN0007123 | 25,000.00 |
| 390 | Akash Kumar | 33436886179 | SBIN0011796 | 25,000.00 |
| 391 | AKASH KUMAR | 35391213082 | SBIN0007123 | 25,000.00 |
| 392 | Akash Kurmi | 1783010105385 | UTBI0KCIH81 | 25,000.00 |
| 393 | AKASH KURMI | 0026010678629 | UTBI0MNI325 | 25,000.00 |
| 394 | AKASH LAKUA | 1259010244176 | UTBI0RMIG90 | 25,000.00 |
| 395 | Akash Mahali | 123501000050315 | IOBA0001235 | 25,000.00 |
| 396 | AKASH MAJHI | 6363131000236 | CNRB0006681 | 25,000.00 |
| 397 | Akash Munda | 15010420110 | UTBI0DIG303 | 25,000.00 |
| 398 | AKASH MURA | 01830110028261 | UCBA0000183 | 25,000.00 |
| 399 | Akash Nayak | 14010218245 | UTBI0CHA330 | 25,000.00 |
| 400 | Akash Nayak | 35271109827 | SBIN0011796 | 25,000.00 |
| 401 | AKASH NAYAK | 59111433409 | ALLA0211168 | 25,000.00 |
| 402 | AKASH NAYAK | 0021010649421 | UTBI0GLG329 | 25,000.00 |
| 403 | Akash Patra | 38448315535 | SBIN0009191 | 25,000.00 |
| 404 | Akash Proja | 7162026002131 | UTBI0RRBAGB | 25,000.00 |
| 405 | AKASH SAUTAL | 1256010403979 | UTBI0TIKG88 | 25,000.00 |
| 406 | Akash Soren | 14560110053317 | UCBA0001456 | 25,000.00 |
| 407 | AKASH TANTI | 7227026001866 | UTBI0RRBAGB | 25,000.00 |
| 408 | AKASH TANTI | 7203010106641 | UTBI0RRBAGB | 25,000.00 |
| 409 | AKASH TANTI | 642010222921 | UTBI0GKYG07 | 25,000.00 |
| 410 | Akash Tanti | 04263211079064 | UCBA0000426 | 25,000.00 |
| 411 | Akash Telenga | 3478113180 | CBIN0283220 | 25,000.00 |
| 412 | AKASH TIRKEY | 34089850770 | SBIN0002028 | 25,000.00 |
| 413 | Akash Tuti | 1644000100128550 | PUNB0164400 | 25,000.00 |
| 414 | Akashisuh Minj | 50422015336 | ALLA0213411 | 25,000.00 |

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| 415 | Akhalata Das | 20134042825 | SBIN0012972 | 25,000.00 |
| 416 | AKHELESH PATRO | 20361374089 | SBIN0001718 | 25,000.00 |
| 417 | AKHILESH GOALA | 2030010128568 | UTBI0KTCR09 | 25,000.00 |
| 418 | AKHIM RANAHA | 38627434209 | SBIN0003835 | 25,000.00 |
| 419 | Akhoy Sona | 3139226260 | CBIN0283220 | 25,000.00 |
| 420 | AKILL TIRKEY | 34295276978 | SBIN0003883 | 25,000.00 |
| 421 | AKLUSH KARMAKAR | 50202141622 | ALLA0211663 | 25,000.00 |
| 422 | AKON BNHUYAN | 6478139037 | IDIB000J011 | 25,000.00 |
| 423 | AKON JATAP | 2199010000815 | UTBI0CNMR54 | 25,000.00 |
| 424 | Akoni Lohar | 68006906398 | MAHB0001551 | 25,000.00 |
| 425 | Akonjit Urang | 32364186721 | SBIN0013257 | 25,000.00 |
| 426 | AKTA HORO | 4223211069553 | UCBA0000422 | 25,000.00 |
| 427 | ALAN NAG | 14180110021699 | UCBA0001418 | 25,000.00 |
| 428 | Alarush Surin | 20243822753 | SBIN0002013 | 25,000.00 |
| 429 | ALBAN JHARIA | 7053010057530 | UTBI0RRBAGB | 25,000.00 |
| 430 | ALBART KANGARI | 7037010006478 | UTBI0RRBAGB | 25,000.00 |
| 431 | Albert Kindo | 30479659374 | SBIN0008265 | 25,000.00 |
| 432 | Albert Murah | 37686461694 | SBIN0011796 | 25,000.00 |
| 433 | Albert Nanda | 14010402255 | UTBI0CHA330 | 25,000.00 |
| 434 | Albert Soreng | 31799071040 | SBIN0000083 | 25,000.00 |
| 435 | Albert Tirkey | 59171455230 | ALLA0211059 | 25,000.00 |
| 436 | ALBIN KHALKHO | 59128448510 | SBIN0003352 | 25,000.00 |
| 437 | ALBIN TIRKEY | 3717626954 | CBIN0283228 | 25,000.00 |
| 438 | Albin Topno | 2808001500002950 | PUNB0280800 | 25,000.00 |
| 439 | Albina Akka | 34129578564 | SBIN0003835 | 25,000.00 |
| 440 | ALBINA KINDO | 31170110027998 | UCBA0003117 | 25,000.00 |
| 441 | Albina Raito | 35935270657 | SBIN0012263 | 25,000.00 |
| 442 | ALBINUS TOPNO | 33840915994 | SBIN0002053 | 25,000.00 |
| 443 | Albinush Horo | 73012200104075 | SYNB0007301 | 25,000.00 |
| 444 | ALBINUSH SURIN | 7053010005155 | UTBI0RRBAGB | 25,000.00 |

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| 445 | Albis Gari | 20164668165 | SBIN0015078 | 25,000.00 |
| 446 | Albish Bhengra | 37902792599 | SBIN0011796 | 25,000.00 |
| 447 | ALBISH HORO | 31640631607 | SBIN0009140 | 25,000.00 |
| 448 | ALBISH MURAH | 0306010393287 | UTBI0NAH336 | 25,000.00 |
| 449 | ALBISH TOPNO | 7053010010448 | UTBI0RRBAGB | 25,000.00 |
| 450 | ALBISTER KHERIYA | 33486968575 | SBIN0003883 | 25,000.00 |
| 451 | Albius Hembrom | 32786690241 | SBIN0009147 | 25,000.00 |
| 452 | ALDRIN BAGH | 6320127520 | UTBI0DOHG15 | 25,000.00 |
| 453 | ALEKSON BAG | 30835186684 | SBIN0012973 | 25,000.00 |
| 454 | Alen Nag | 2057010002824 | UTBI0GGAR36 | 25,000.00 |
| 455 | Alex Jahria | 2808000100054240 | PUNB0280800 | 25,000.00 |
| 456 | ALFONS LUGUN | 59166910140 | ALLA0211449 | 25,000.00 |
| 457 | ALFRED LAKRA | 31571901855 | SBIN0007327 | 25,000.00 |
| 458 | Ali Nath | 60289306395 | MAHB0001551 | 25,000.00 |
| 459 | ALIBISH TAPNA | 36614326135 | SBIN0002049 | 25,000.00 |
| 460 | ALIJINA PORH | 50431128644 | ALLA0211168 | 25,000.00 |
| 461 | ALIN SURIN | 38805255104 | SBIN0000145 | 25,000.00 |
| 462 | Alina Barla | 8933211009924 | UCBA0000893 | 25,000.00 |
| 463 | ALINA DHAN | 37114329171 | SBIN0016936 | 25,000.00 |
| 464 | ALINA ORANG | 3989890291 | CBIN0280004 | 25,000.00 |
| 465 | ALINA TUDU | 0800010593595 | UTBI0NAKG40 | 25,000.00 |
| 466 | Alina Wood | 20393252451 | SBIN0003835 | 25,000.00 |
| 467 | ALISH TOPNO | 35246783037 | SBIN0016927 | 25,000.00 |
| 468 | Alisha Kandulna | 7105026007554 | UTBI0RRBAGB | 25,000.00 |
| 469 | Alishtina Korad | 35129435971 | SBIN0012972 | 25,000.00 |
| 470 | Aljen Laha | 32410338015 | SBIN0007118 | 25,000.00 |
| 471 | Alka Tanti | 32944166024 | SBIN0003835 | 25,000.00 |
| 472 | ALMA AIND | 20138638834 | SBIN0003883 | 25,000.00 |
| 473 | Almina soren | 32539748661 | SBIN0003050 | 25,000.00 |
| 474 | ALOKA BAURI | 6263388487 | IDIB000J011 | 25,000.00 |

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| 475 | ALOKJYOTI KURMI | 30954295950 | SBIN0012262 | 25,000.00 |
| 476 | ALOMONI BAWRI | 33906870857 | SBIN0000145 | 25,000.00 |
| 477 | Alpana Kumbhakar | 7188010055578 | UTBI0RRBAGB | 25,000.00 |
| 478 | ALPANA SASA | 31437141593 | SBIN0003883 | 25,000.00 |
| 479 | ALPFOSH DHANOWAR | 2052010043926 | UTBI0RRBAGB | 25,000.00 |
| 480 | ALTKIN NANDO | 20130533087 | SBIN0000196 | 25,000.00 |
| 481 | ALTOLIKHA URANG | 0026010612654 | UTBI0MNI325 | 25,000.00 |
| 482 | AMAL BHUYAN | 366101003630 | CNRB0003666 | 25,000.00 |
| 483 | Amal Ganju | 1783010068998 | UTBI0KCIH81 | 25,000.00 |
| 484 | Amal Orang | 129001000006995 | HDFC0CACABL | 25,000.00 |
| 485 | AMAL PATRO | 50351815149 | ALLA0210747 | 25,000.00 |
| 486 | AMAL RAJUWAR | 501810110001497 | BKID0005018 | 25,000.00 |
| 487 | Amal Tanti | 31581007809 | SBIN0011796 | 25,000.00 |
| 488 | Amal Tanti | 33079724698 | SBIN0003835 | 25,000.00 |
| 489 | Amal Tirkey | 30372749917 | SBIN0000130 | 25,000.00 |
| 490 | AMALA NANDA | 59118909119 | ALLA0213352 | 25,000.00 |
| 491 | AMAN HIAL | 59024956187 | ALLA0211449 | 25,000.00 |
| 492 | AMAN KANDHA | 34333543447 | SBIN0010552 | 25,000.00 |
| 493 | Aman Kerketta | 3342973388 | CBIN0282307 | 25,000.00 |
| 494 | Aman Kurmi | 35140722415 | SBIN0002026 | 25,000.00 |
| 495 | AMAN NAG | 20308677338 | SBIN0016930 | 25,000.00 |
| 496 | AMAN NAYAK | 21650100004723 | BARB0DEOPAN | 25,000.00 |
| 497 | AMAN NAYAK | 20482258677 | SBIN0002095 | 25,000.00 |
| 498 | AMAN SONA | 36003974859 | SBIN0012973 | 25,000.00 |
| 499 | Aman Tanti | 7190029008130 | UTBI0RRBAGB | 25,000.00 |
| 500 | AMAN URANG | 7423010074143 | UTBI0RRBAGB | 25,000.00 |
| 501 | Amani Malik | 50410134572 | ALLA0213352 | 25,000.00 |
| 502 | AMAR DAS PANIKA | 20148695132 | SBIN0007384 | 25,000.00 |
| 503 | Amar Ekka | 520101251968967 | CORP0001449 | 25,000.00 |
| 504 | Amar Gowala | 2038010075545 | UTBI0SOIR17 | 25,000.00 |

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| 505 | AMAR GOWALA | 32640054755 | SBIN0008989 | 25,000.00 |
| 506 | AMAR KARMAKAR | 6333211059189 | UCBA0000633 | 25,000.00 |
| 507 | Amar Nayak | 2057010056276 | UTBI0GGAR36 | 25,000.00 |
| 508 | Amar Nayak | 78101206853 | UTBI0RBJG36 | 25,000.00 |
| 509 | AMAR PAHARIYA | 489602120001581 | UBIN0548961 | 25,000.00 |
| 510 | AMAR RAJAK | 1011010282192 | UTBI0NZRG61 | 25,000.00 |
| 511 | AMAR SAGAR | 59116861746 | ALLA0211449 | 25,000.00 |
| 512 | Amar Sikash | 50254898761 | ALLA0211277 | 25,000.00 |
| 513 | AMAR TANTI | 59130846548 | ALLA0211407 | 25,000.00 |
| 514 | Amar Tanti | 23010824811 | UTBI0MOR320 | 25,000.00 |
| 515 | Amar Urang | 10390110002025 | UCBA0001039 | 25,000.00 |
| 516 | Amar Urang | 35109636466 | SBIN0017252 | 25,000.00 |
| 517 | Amaranth Koya | 20295017905 | SBIN0007384 | 25,000.00 |
| 518 | AMARDEEP DAS | 38144368650 | SBIN0000071 | 25,000.00 |
| 519 | Amardeep Patnayak | 36131553891 | SBIN0007427 | 25,000.00 |
| 520 | AMARDEEP TANTI | 7168010017994 | UTBI0RRBAGB | 25,000.00 |
| 521 | AMARJIT BARLA | 34492108727 | SBIN0000083 | 25,000.00 |
| 522 | Amarjit Kherwar | 36404894924 | SBIN0015287 | 25,000.00 |
| 523 | Amarjit Tanti | 33189024245 | SBIN0007998 | 25,000.00 |
| 524 | Amarjit Tanti | 3661918392 | CBIN0283220 | 25,000.00 |
| 525 | AMARJIT TELI | 1256010198462 | UTBI0TIKG88 | 25,000.00 |
| 526 | AMARJOYTI RAI | 50483361838 | ALLA0213007 | 25,000.00 |
| 527 | AMARJYOTI GHATUWAR | 0559010303354 | UTBI0DWC384 | 25,000.00 |
| 528 | AMARNATH KOIRI | 34240564459 | SBIN0001718 | 25,000.00 |
| 529 | AMARNATH SAHU | 2044010114431 | UTBI0BKUR24 | 25,000.00 |
| 530 | AMASHI KHARIA | 38687069640 | SBIN0000145 | 25,000.00 |
| 531 | Amat Nayak | 14010451376 | UTBI0CHA330 | 25,000.00 |
| 532 | Amaya Tanti | 7294029002178 | UTBI0RRBAGB | 25,000.00 |
| 533 | AMBAWATI KARMOKAR | 59122847882 | ALLA0211168 | 25,000.00 |
| 534 | Ambika Bhumij | 50401124532 | ALLA0213007 | 25,000.00 |

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| 535 | Ambika bhumij | 20393255156 | SBIN0003835 | 25,000.00 |
| 536 | Ambika Tassa | 1260010185813 | UTBI0SFYG91 | 25,000.00 |
| 537 | Ambrencia barla | 7040026010443 | UTBI0RRBAGB | 25,000.00 |
| 538 | Ambrit Kujur | 7451010010038 | UTBI0RRBAGB | 25,000.00 |
| 539 | AMEL SAMAD | 59101265025 | ALLA0210791 | 25,000.00 |
| 540 | AMELI BARLA SANGA | 7025010066592 | UTBI0RRBAGB | 25,000.00 |
| 541 | Amerash Beck | 32999824989 | SBIN0007171 | 25,000.00 |
| 542 | Amia Chakha | 34198951978 | SBIN0013257 | 25,000.00 |
| 543 | Amia Urang | 1325010281607 | UTBI0BLRH13 | 25,000.00 |
| 544 | Amibala Urang | 34924960050 | SBIN0011796 | 25,000.00 |
| 545 | AMIKA URANG | 3711251582 | SBIN0007384 | 25,000.00 |
| 546 | AMIL MUNDA | 33386462836 | SBIN0007384 | 25,000.00 |
| 547 | AMILA GOWALA | 34509271880 | SBIN0003883 | 25,000.00 |
| 548 | AMILA KOYA | 23010737418 | UTBI0MOR320 | 25,000.00 |
| 549 | Amila Lakra | 36007750744 | SBIN0007171 | 25,000.00 |
| 550 | AMILA MURAH | 50374099239 | ALLA0211059 | 25,000.00 |
| 551 | Amin Bauri | 3603977082 | CBIN0283220 | 25,000.00 |
| 552 | AMIN BECK | 3717819458 | CBIN0283228 | 25,000.00 |
| 553 | AMIN GOSAI | 33544650285 | SBIN0007383 | 25,000.00 |
| 554 | AMIN KARMOKAR | 37042279014 | SBIN0004460 | 25,000.00 |
| 555 | Amin Mol | 03501000007949 | PSIB0000350 | 25,000.00 |
| 556 | Amin Nayak | 20209019620 | SBIN0007368 | 25,000.00 |
| 557 | Amin Tassa | 7392026008070 | UTBI0RRBAGB | 25,000.00 |
| 558 | AMIN TOSSA | 0021010649063 | UTBI0GLG329 | 25,000.00 |
| 559 | AMINA GARH | 59044459228 | ALLA0210747 | 25,000.00 |
| 560 | Amina Kujur | 33083351915 | SBIN0007171 | 25,000.00 |
| 561 | Amina Tanti | 15010701808 | UTBI0DIG303 | 25,000.00 |
| 562 | AMINJIT BAGE | 34298925252 | SBIN0001492 | 25,000.00 |
| 563 | AMIR BHUMIJ | 6434365546 | IDIB000G043 | 25,000.00 |
| 564 | Amir Gowala | 36791574954 | SBIN0002049 | 25,000.00 |

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| 565 | Amir Karmakar | 7192010035282 | UTBI0RRBAGB | 25,000.00 |
| 566 | AMIR KUJUR | 3717818647 | CBIN0283228 | 25,000.00 |
| 567 | AMIR KUMAR GARH | 38290540203 | SBIN0000223 | 25,000.00 |
| 568 | AMIR MANKI | 38301622930 | SBIN0000145 | 25,000.00 |
| 569 | Amir Mura | 50405553045 | ALLA0210750 | 25,000.00 |
| 570 | AMIR ROBIDAS | 1478000100126230 | PUNB0147800 | 25,000.00 |
| 571 | AMIR TANTI | 34409488048 | SBIN0007327 | 25,000.00 |
| 572 | AMIR THAKUR | 7219010002183 | UTBI0RRBAGB | 25,000.00 |
| 573 | Amir Tirky | 1325010416696 | UTBI0BLRH13 | 25,000.00 |
| 574 | AMIRIT BHUMIJ | 32433912178 | SBIN0003835 | 25,000.00 |
| 575 | AMISHA TANTI | 503710110002641 | BKID0005037 | 25,000.00 |
| 576 | Amit Bhuihar | 32246853688 | SBIN0002049 | 25,000.00 |
| 577 | AMIT BHUYAN | 501819010000043 | BKID0005018 | 25,000.00 |
| 578 | AMIT BIVER | 3716436691 | CBIN0282465 | 25,000.00 |
| 579 | Amit Boraik | 34438791683 | SBIN0012972 | 25,000.00 |
| 580 | Amit Chasa | 35907897477 | SBIN0011612 | 25,000.00 |
| 581 | Amit Das | 08523211141347 | UCBA0000852 | 25,000.00 |
| 582 | AMIT GORH | 3290158202 | CBIN0283225 | 25,000.00 |
| 583 | AMIT GOSAI | 32052269146 | SBIN0003883 | 25,000.00 |
| 584 | AMIT GOSSAI | 7053010002492 | UTBI0RRBAGB | 25,000.00 |
| 585 | AMIT GOWALA | 2058010081254 | UTBI0BLQR37 | 25,000.00 |
| 586 | AMIT GOWALA | 34024589653 | SBIN0007505 | 25,000.00 |
| 587 | AMIT GOWALA | 8510110049716 | UCBA0000851 | 25,000.00 |
| 588 | AMIT KAL | 37658256214 | SBIN0007327 | 25,000.00 |
| 589 | Amit Kalindi | 36026893102 | SBIN0011796 | 25,000.00 |
| 590 | AMIT KARMAKAR | 50400296738 | ALLA0211655 | 25,000.00 |
| 591 | AMIT KARMAKAR | 50440083697 | ALLA0210714 | 25,000.00 |
| 592 | AMIT KHARIA | 3666108001383 | CNRB0003666 | 25,000.00 |
| 593 | Amit Kharia | 32735969700 | SBIN0009148 | 25,000.00 |
| 594 | AMIT KISHAN | 36423053138 | SBIN0010761 | 25,000.00 |

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| 595 | Amit Kol | 960010162807 | UTBI0TIRG52 | 25,000.00 |
| 596 | Amit Kondo | 21424308972 | ALLA0211277 | 25,000.00 |
| 597 | Amit Kujur | 35733876928 | SBIN0005865 | 25,000.00 |
| 598 | AMIT KUMAR | 50308278965 | ALLA0211655 | 25,000.00 |
| 599 | AMIT KUMAR | 7040026013915 | UTBI0RRBAGB | 25,000.00 |
| 600 | Amit Kumar Patnayak | 36380949785 | SBIN0004273 | 25,000.00 |
| 601 | AMIT KURMI | 642010301954 | UTBI0GKYG07 | 25,000.00 |
| 602 | Amit Lakra | 31497687472 | SBIN0007118 | 25,000.00 |
| 603 | AMIT MADRAJI | 603010135443 | UTBI0CDG392 | 25,000.00 |
| 604 | AMIT MAL | 60191241654 | MAHB0001566 | 25,000.00 |
| 605 | Amit Mazi | 726001001459 | UTBI0RRBAGB | 25,000.00 |
| 606 | AMIT MUNDA | 35413369209 | SBIN0009864 | 25,000.00 |
| 607 | AMIT MURAH | 7170010039321 | UTBI0RRBAGB | 25,000.00 |
| 608 | Amit Nayak | 33167654574 | SBIN0007998 | 25,000.00 |
| 609 | Amit Nayak | 1328010186643 | UTBI0BLJH14 | 25,000.00 |
| 610 | Amit Nayak | 7163010000514 | UTBI0RRBAGB | 25,000.00 |
| 611 | AMIT NAYAK | 738010293044 | UTBI0CLIG25 | 25,000.00 |
| 612 | Amit Orang | 7040026008632 | UTBI0RRBAGB | 25,000.00 |
| 613 | AMIT PATNAYAK | 50422695626 | ALLA0211168 | 25,000.00 |
| 614 | Amit Sagar | 3517710048 | CBIN0283220 | 25,000.00 |
| 615 | Amit Sahu | 50169927576 | ALLA0210750 | 25,000.00 |
| 616 | AMIT SAHU | 2052010020943 | UTBI0RRBAGB | 25,000.00 |
| 617 | Amit Sonar | 501810110003534 | BKID0005018 | 25,000.00 |
| 618 | AMIT SUNA | 0015010295468 | UTBI0DOD316 | 25,000.00 |
| 619 | Amit Suri | 31081104119 | SBIN0007381 | 25,000.00 |
| 620 | AMIT TANGLA | 0021010401876 | UTBI0GLG329 | 25,000.00 |
| 621 | Amit Tanti | 509610110001056 | BKID0005096 | 25,000.00 |
| 622 | AMIT TANTI | 7169026011884 | UTBI0RRBAGB | 25,000.00 |
| 623 | AMIT TANTI | 32600963199 | SBIN0000145 | 25,000.00 |
| 624 | AMIT TANTI | 32161896695 | SBIN0003883 | 25,000.00 |

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| 625 | AMIT TANTI | 0026010625845 | UTBI0MNI325 | 25,000.00 |
| 626 | AMIT TANTY | 5120110184806 | UCBA0000512 | 25,000.00 |
| 627 | AMIT URANG | 734802010014277 | UBIN0573485 | 25,000.00 |
| 628 | Amitlal Tanti | 1256010187053 | UTBI0TIKG88 | 25,000.00 |
| 629 | AMITRAJ TANTI | 2440100008757 | UCBA0000244 | 25,000.00 |
| 630 | AMLA SUMBROO | 7161010068271 | UTBI0RRBAGB | 25,000.00 |
| 631 | AMLEN KANDULANA | 50268713764 | ALLA0211663 | 25,000.00 |
| 632 | AMLESH KARMAKAR | 20290578217 | SBIN0016932 | 25,000.00 |
| 633 | Amol Karmakar | 25010319331 | UTBI0BKK342 | 25,000.00 |
| 634 | AMOLIN DHODRAI | 7015026018424 | UTBI0RRBAGB | 25,000.00 |
| 635 | Amolina Dungdung | 19942222002424 | ORBC0101994 | 25,000.00 |
| 636 | AMON BHUMIJ | 36293578025 | SBIN0012975 | 25,000.00 |
| 637 | AMON GARH | 3702066452 | CBIN0282616 | 25,000.00 |
| 638 | AMON SUNA | 35094314309 | SBIN0000223 | 25,000.00 |
| 639 | AMOR BAGH | 32071015892 | SBIN0000223 | 25,000.00 |
| 640 | AMOR GORH | 20394726806 | SBIN0018743 | 25,000.00 |
| 641 | AMOR MAJHI | 1203010180566 | UTBI0NAKG40 | 25,000.00 |
| 642 | AMOR NAYAK | 20238841489 | SBIN0010552 | 25,000.00 |
| 643 | AMOR NAYAK | 393102010054270 | UBIN0539317 | 25,000.00 |
| 644 | Amor Urang | 7392010023986 | UTBI0RRBAGB | 25,000.00 |
| 645 | Amos Raito | 35935270679 | SBIN0012263 | 25,000.00 |
| 646 | AMOY KOIRI | 35142584802 | SBIN0013251 | 25,000.00 |
| 647 | AMRESH TASA | 59144927716 | ALLA0211124 | 25,000.00 |
| 648 | AMRIT BAWRI | 50428530269 | ALLA0211059 | 25,000.00 |
| 649 | AMRIT BIVER | 7219010045669 | UTBI0RRBAGB | 25,000.00 |
| 650 | AMRIT GARH | 37596019316 | SBIN0015287 | 25,000.00 |
| 651 | Amrit Gorh | 20235130488 | SBIN0013257 | 25,000.00 |
| 652 | Amrit Gorh | 38459221379 | SBIN0017210 | 25,000.00 |
| 653 | AMRIT KERKETTA | 36135132278 | SBIN0002028 | 25,000.00 |
| 654 | Amrit Kherwar | 2057010034973 | UTBI0GGAR36 | 25,000.00 |

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| 655 | AMRIT KUJUR | 30370110021606 | UCBA0003037 | 25,000.00 |
| 656 | Amrit Kumar | 7174010006506 | UTBI0RRBAGB | 25,000.00 |
| 657 | AMRIT Kumar | 3334589726 | SBIN0001718 | 25,000.00 |
| 658 | AMRIT LAKRA | 7219026013982 | UTBI0RRBAGB | 25,000.00 |
| 659 | Amrit Majhi | 3216398944 | SBIN0014181 | 25,000.00 |
| 660 | AMRIT MIRDHA | 2199010002028 | UTBI0CNMR54 | 25,000.00 |
| 661 | AMRIT MUNDA | 33019686164 | SBIN0009436 | 25,000.00 |
| 662 | AMRIT MUNDA | 33796284377 | SBIN0007384 | 25,000.00 |
| 663 | AMRIT MURAH | 20484631752 | SBIN0009403 | 25,000.00 |
| 664 | Amrit Orang | 38247575308 | SBIN0004273 | 25,000.00 |
| 665 | AMRIT PATNAYAK | 34989240424 | SBIN0007427 | 25,000.00 |
| 666 | Amrit Pator | 8930110009567 | UCBA0000893 | 25,000.00 |
| 667 | Amrit Rajak | 7216029002109 | UTBI0RRBAGB | 25,000.00 |
| 668 | AMRIT RAJPUT | 307010326278 | UTBI0NOL355 | 25,000.00 |
| 669 | AMRIT SABOR | 26010550779 | UTBI0MNI325 | 25,000.00 |
| 670 | Amrit Soreng | 34267240639 | SBIN0007060 | 25,000.00 |
| 671 | Amrit Tanti | 1011010201735 | UTBI0NZRG61 | 25,000.00 |
| 672 | AMRIT TANTI | 803010589642 | UTBI0KKJG41 | 25,000.00 |
| 673 | Amrita Das Panika | 19230110070963 | UCBA0001923 | 25,000.00 |
| 674 | AMRITA KUMARI | 33084978673 | SBIN0012973 | 25,000.00 |
| 675 | Amrita Lakra Uraong | 33368438725 | SBIN0009148 | 25,000.00 |
| 676 | AMRITA NAG | 50166296597 | ALLA0211449 | 25,000.00 |
| 677 | AMRITA RAJPUT | 32405533501 | SBIN0000145 | 25,000.00 |
| 678 | AMRITA TANTI | 38047938305 | SBIN0007123 | 25,000.00 |
| 679 | Amrita Tanti | 36544950630 | SBIN0007998 | 25,000.00 |
| 680 | AMRITAM TANTI | 307010403535 | UTBI0NOL355 | 25,000.00 |
| 681 | Amullya Tanti | 11393329900 | SBIN0007998 | 25,000.00 |
| 682 | Amulyajit Kurmi | 34067195400 | SBIN0009436 | 25,000.00 |
| 683 | ANADA SONA | 002101043796 | UTBI0GLG329 | 25,000.00 |

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| 684 | ANADI JOJOWAR | 32371288850 | SBIN0003883 | 25,000.00 |
| 685 | ANAM BAGHWAR | 802101011001395 | VIJB0008021 | 25,000.00 |
| 686 | Anamika baraik | 35885946937 | SBIN0007431 | 25,000.00 |
| 687 | ANAMIKA BIJWAR | 6274108000034 | CNRB0006274 | 25,000.00 |
| 688 | ANAMIKA GOWALA | 2058010047515 | UTBI0BLQR37 | 25,000.00 |
| 689 | ANAMIKA GOWALA | 1259010139205 | UTBI0RMIG90 | 25,000.00 |
| 690 | ANAMIKA JULIA TIRKEY | 50162322545 | ALLA0210747 | 25,000.00 |
| 691 | Anamika Karmakar | 7192026013640 | UTBI0RRBAGB | 25,000.00 |
| 692 | ANAMIKA MINJ | 2052010026080 | UTBI0RRBAGB | 25,000.00 |
| 693 | Anamika Nag | 14010370967 | UTBI0CHA330 | 25,000.00 |
| 694 | ANAMIKA NAHAK | 4220110029770 | UCBA0000422 | 25,000.00 |
| 695 | Anamika Nayak | 33621165656 | SBIN0010307 | 25,000.00 |
| 696 | Anamika Raito | 37215692824 | SBIN0012263 | 25,000.00 |
| 697 | Anamika Rajwar | 30653647837 | SBIN0007998 | 25,000.00 |
| 698 | Anamika Tirkey | 36100395486 | SBIN0009148 | 25,000.00 |
| 699 | Anamika Urang | 33150417653 | SBIN0011615 | 25,000.00 |
| 700 | Anand Aind | 2045010017879 | UTBI0BNBR23 | 25,000.00 |
| 701 | ANAND CHAMPIA | 37333557856 | SBIN0003883 | 25,000.00 |
| 702 | ANAND GOWALA | 32394989835 | SBIN0009436 | 25,000.00 |
| 703 | ANAND KAHAR | 50435707332 | ALLA0211168 | 25,000.00 |
| 704 | ANAND KANDA | 1538010038793 | UTBI0BLJH14 | 25,000.00 |
| 705 | Anand Keot | 7182010000694 | UTBI0RRBAGB | 25,000.00 |
| 706 | ANAND KOIRI | 20193851665 | SBIN0011625 | 25,000.00 |
| 707 | ANAND LAKRA | 802101011000800 | VIJB0008021 | 25,000.00 |
| 708 | Anand Machi Kerketta | 3545035545 | CBIN0283228 | 25,000.00 |
| 709 | ANAND NAG | 10790110014950 | UCBA0000713 | 25,000.00 |
| 710 | ANAND NAGBANSI | 308010192460 | UTBI0BKUR24 | 25,000.00 |
| 711 | Anand Panika | 36919656099 | SBIN0003835 | 25,000.00 |
| 712 | ANAND SAWRA | 3954120000429 | CNRB0003954 | 25,000.00 |
| 713 | ANAND SONA | 31877800861 | SBIN0000145 | 25,000.00 |

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| 714 | Anand Tanti | 14010364133 | UTBI0CHA330 | 25,000.00 |
| 715 | ANAND TIRKEY | 3470497200 | SBIN0003378 | 25,000.00 |
| 716 | Anand Tirkey | 14560110004746 | UCBA0001456 | 25,000.00 |
| 717 | ANANDA BARLA | 59152792969 | ALLA0211667 | 25,000.00 |
| 718 | Ananda Bhumij | 50313230290 | ALLA0210714 | 25,000.00 |
| 719 | ANANDA GOWALA | 59039464439 | ALLA0211168 | 25,000.00 |
| 720 | ANANDA GOWALA | 30942637886 | SBIN0002026 | 25,000.00 |
| 721 | ANANDA KANWAR | 506110110000696 | BKID0005061 | 25,000.00 |
| 722 | Ananda Khandiat | 59132696400 | ALLA0210750 | 25,000.00 |
| 723 | ANANDA KUMAR PASHI | 33863531898 | SBIN0013251 | 25,000.00 |
| 724 | Ananda Kurmi | 11795992167 | SBIN0009143 | 25,000.00 |
| 725 | ANANDA MAHALI | 36473025963 | SBIN0009436 | 25,000.00 |
| 726 | ANANDA MASI DHANUWAR | 7393026008521 | UTBI0RRBAGB | 25,000.00 |
| 727 | Ananda Munda | 4252108000593 | CNRB0004252 | 25,000.00 |
| 728 | Ananda Munda | 22690110095133 | UCBA0002269 | 25,000.00 |
| 729 | ANANDA MURAH | 50154421851 | ALLA0211168 | 25,000.00 |
| 730 | ANANDA ROBIDAS | 50213525731 | ALLA0211059 | 25,000.00 |
| 731 | ANANDA TANTI | 20266851697 | SBIN0010552 | 25,000.00 |
| 732 | Ananda Tanti | 794010375672 | UTBI0KMGG39 | 25,000.00 |
| 733 | Ananda Tassa | 36544938407 | SBIN0007998 | 25,000.00 |
| 734 | Anandaram Orang | 7406010025179 | UCBA0000851 | 25,000.00 |
| 735 | ANANDI BHENGRA | 36169065335 | SBIN0003378 | 25,000.00 |
| 736 | ANANDI DHAN | 37769922304 | SBIN0000145 | 25,000.00 |
| 737 | Anandi Sasoni | 159401009921 | UTBI0DJIH69 | 25,000.00 |
| 738 | ANANDI TAPNO | 11839689347 | SBIN0007372 | 25,000.00 |
| 739 | Anando Uraon | 20153859004 | SBIN0000082 | 25,000.00 |
| 740 | ANANDRA MURAH | 7366026014532 | UTBI0RRBAGB | 25,000.00 |
| 741 | ANANIUS KULLU | 3933000100065040 | PUNB0393300 | 25,000.00 |
| 742 | Ananius Toppo | 7228010005825 | UTBI0RRBAGB | 25000.00 |
| 743 | ANANTA DHANI | 7018010041894 | UTBI0RRBAGB | 25,000.00 |

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| 744 | ANANTA DESWA | 31595324040 | SBIN0010552 | 25,000.00 |
| 745 | ANANTA KARMAKAR | 32704626690 | SBIN0009436 | 25,000.00 |
| 746 | ANANTA KURMI | 31188387152 | SBIN0002026 | 25,000.00 |
| 747 | ANANTA MAJHI | 0800010494366 | UTBI0NAKG40 | 25,000.00 |
| 748 | ANANTA NAYAK | 803010419987 | UTBI0KKJG41 | 25,000.00 |
| 749 | ANANTA PATRO | 21010488792 | UTBI0GLG329 | 25,000.00 |
| 750 | ANANTA TANTI | 8513211015840 | UCBA0000851 | 25,000.00 |
| 751 | Ananta Tiru | 08523211211594 | UCBA0000852 | 25,000.00 |
| 752 | ANANTI KHARIA | 20094769147 | SBIN0005242 | 25,000.00 |
| 753 | Ananto Gour | 3299438009 | CBIN0282183 | 25,000.00 |
| 754 | ANANTO MAHATO | 30573440399 | SBIN0010761 | 25,000.00 |
| 755 | ANCHAL KISHAN | 0015010817738 | UTBI0DOD316 | 25,000.00 |
| 756 | Andhrias Bhengra | 31360781833 | SBIN0000083 | 25,000.00 |
| 757 | ANDRIAS HORO | 35230462612 | SBIN0003378 | 25,000.00 |
| 758 | Andriash Lakra | 35419509355 | SBIN0007996 | 25,000.00 |
| 759 | Anee Kumar | 2808001500000320 | PUNB0280800 | 25,000.00 |
| 760 | ANEM TOPNO | 36340060668 | SBIN0009140 | 25,000.00 |
| 761 | ANGEETA SAHU | 59115729265 | ALLA0211407 | 25,000.00 |
| 762 | Angel Aind | 7167010055578 | UTBI0RRBAGB | 25,000.00 |
| 763 | ANGEL KAWA | 38080719359 | SBIN0007384 | 25,000.00 |
| 764 | Angelina Alnar Lawkundulna | 37077882955 | SBIN0002049 | 25,000.00 |
| 765 | ANGELINA HASSA | 32896066258 | SBIN0014181 | 25,000.00 |
| 766 | ANGITA KERKETTA | 30449082312 | SBIN0009864 | 25,000.00 |
| 767 | ANI MURAH | 3501000031199 | PSIB0000350 | 25,000.00 |
| 768 | Anida Kujur | 35446284622 | SBIN0007388 | 25,000.00 |
| 769 | ANIEL TOPNO | 7055026001637 | UTBI0RRBAGB | 25,000.00 |
| 770 | ANIKET BAGH | 4223211092285 | UCBA0000422 | 25,000.00 |
| 771 | ANIL MAHALI | 2449101009802 | CNRB0002449 | 25,000.00 |
| 772 | Anil Bhumij | 34317415507 | SBIN0009191 | 25,000.00 |
| 773 | Anil Bhumij | 50445443739 | ALLA0213411 | 25,000.00 |

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| 774 | ANIL GHATOWAR | 7392010063212 | UTBI0RRBAGB | 25,000.00 |
| 775 | ANIL GORH | 50417257215 | ALLA0210791 | 25,000.00 |
| 776 | Anil Gowala | 7042026008137 | UTBI0RRBAGB | 25,000.00 |
| 777 | Anil Gowalla | 32974384718 | SBIN0014789 | 25,000.00 |
| 778 | Anil Jojowar | 5015884320 | ALLA0211277 | 25,000.00 |
| 779 | ANIL KAHAR | 35161651722 | SBIN0002095 | 25,000.00 |
| 780 | ANIL KARMAKAR | 59103556816 | ALLA0211168 | 25,000.00 |
| 781 | ANIL KARMAKAR | 32052268959 | SBIN0003883 | 25,000.00 |
| 782 | ANIL KARMAKAR | 7053010010055 | UTBI0RRBAGB | 25,000.00 |
| 783 | ANIL KARMAKAR | 7185010031790 | UTBI0RRBAGB | 25,000.00 |
| 784 | Anil Keat | 1260010228442 | UTBI0SFYG91 | 25,000.00 |
| 785 | Anil Khoira | 1588010020943 | UTBI0RRBAGB | 25,000.00 |
| 786 | ANIL KHOIRA | 0023010118614 | UTBI0RRBAGB | 25,000.00 |
| 787 | ANIL KISSAN | 7168010003069 | UTBI0RRBAGB | 25,000.00 |
| 788 | Anil Kr. Mahato | 12013211037255 | UCBA0001201 | 25,000.00 |
| 789 | Anil Kumar | 34708459118 | SBIN0015026 | 25,000.00 |
| 790 | Anil Kumar Thakur | 0021010116737 | UTBI0GLG329 | 25,000.00 |
| 791 | ANIL KURMI | 5401101002937 | CNRB0005401 | 25,000.00 |
| 792 | Anil Lakra | 37668788689 | SBIN0016940 | 25,000.00 |
| 793 | ANIL LAKRA | 98007221742 | UTBI0RRBAGB | 25,000.00 |
| 794 | Anil Munda | 31277981995 | SBIN0009579 | 25,000.00 |
| 795 | ANIL MUNDA | 503810110004018 | SBIN0009143 | 25,000.00 |
| 796 | ANIL MUNDA | 642010323130 | UTBI0GKYG07 | 25,000.00 |
| 797 | ANIL MUNDA | 3404595237 | CBIN0283228 | 25,000.00 |
| 798 | ANIL MURARI | 34021161790 | SBIN0015287 | 25,000.00 |
| 799 | Anil Orang | 34341120919 | SBIN0003883 | 25,000.00 |
| 800 | ANIL RAJAK | 0800010157121 | UTBI0NAKG40 | 25,000.00 |
| 801 | ANIL RAWTIA | 32037457694 | SBIN0003883 | 25,000.00 |
| 802 | ANIL ROTIA | 642010301848 | UTBI0GKYG07 | 25,000.00 |
| 803 | ANIL SAHU | 33530950748 | SBIN0000182 | 25,000.00 |

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| 804 | Anil Satnami | 4158101002886 | CNRB0004158 | 25,000.00 |
| 805 | ANIL SOBOR | 60235947718 | MAHB0001551 | 25,000.00 |
| 806 | Anil Sona | 33161646626 | SBIN0007998 | 25,000.00 |
| 807 | Anil Tanti | 2058966085 | CBIN0282943 | 25,000.00 |
| 808 | ANIL TANTI | 36365660002 | SBIN0000145 | 25,000.00 |
| 809 | ANIL TANTI | 760010167536 | UTBI0DHOG30 | 25,000.00 |
| 810 | Anil Tassa | 9868 | UCBA0001254 | 25,000.00 |
| 811 | ANIL TELI | 3143423171 | CBIN0282616 | 25,000.00 |
| 812 | Anil Tigga | 31834180541 | SBIN0001103 | 25,000.00 |
| 813 | ANIL TIRKEY | 59066915584 | ALLA0210791 | 25,000.00 |
| 814 | ANIL URANG | 8986965104 | SBIN0011625 | 25,000.00 |
| 815 | ANIL URANG | 0800010267571 | UTBI0NAKG40 | 25,000.00 |
| 816 | Anila Toppo | 35533366969 | SBIN0009148 | 25,000.00 |
| 817 | Anila Urang | 33301819967 | SBIN0007998 | 25,000.00 |
| 818 | Anila Urang | 50339482056 | ALLA0211059 | 25,000.00 |
| 819 | ANILGOWALLA | 35734227463 | SBIN0007368 | 25,000.00 |
| 820 | ANIMA BAGHWAR | 12560110043844 | UCBA0001256 | 25,000.00 |
| 821 | ANIMA BAWRI | 50398870081 | ALLA0211168 | 25,000.00 |
| 822 | Anima Bhumij | 14010380478 | UTBI0CHA330 | 25,000.00 |
| 823 | ANIMA BHUMIJ | 603010161251 | UTBI0CDG392 | 25,000.00 |
| 824 | ANIMA BHUMIJ | 2052010071105 | UTBI0RRBAGB | 25,000.00 |
| 825 | ANIMA BHUMIJ | 3679329464 | CBIN0283228 | 25,000.00 |
| 826 | ANIMA GHATOWAR | 1011010304764 | UTBI0NZRG61 | 25,000.00 |
| 827 | Anima Ghatowar | 1538010119184 | UTBI0BLJH14 | 25,000.00 |
| 828 | ANIMA GORH | 3998595331 | CBIN0283228 | 25,000.00 |
| 829 | ANIMA GOWALA | 36274474700 | SBIN0009143 | 25,000.00 |
| 830 | Anima Hial | 31667135906 | SBIN0003883 | 25,000.00 |
| 831 | ANIMA KANWAR | 35818148189 | SBIN0009194 | 25,000.00 |
| 832 | ANIMA KARMAKAR | 7166026012989 | UTBI0RRBAGB | 25,000.00 |
| 833 | ANIMA KEOT | 24011216778 | UTBI0AMG332 | 25,000.00 |

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| 834 | ANIMA KERKETTA | 98003106472 | UTBI0RRBAGB | 25,000.00 |
| 835 | ANIMA KUMAR | 6100597167 | IDIB000H020 | 25,000.00 |
| 836 | ANIMA KURMI | 37117545543 | SBIN0011625 | 25,000.00 |
| 837 | ANIMA KURMI | 7194010048806 | UTBI0RRBAGB | 25,000.00 |
| 838 | Anima Kurmi | 07913211030485 | UCBA0000791 | 25,000.00 |
| 839 | ANIMA LAKRA | 38295186723 | SBIN0002028 | 25,000.00 |
| 840 | Anima Majhi Kumar | 70310260084247 | UTBI0RRBAGB | 25,000.00 |
| 841 | Anima Manki | 1256010406291 | UTBI0TIKG88 | 25,000.00 |
| 842 | ANIMA MUNDA | 50182282289 | ALLA0211059 | 25,000.00 |
| 843 | Anima Nag Jojowar | 35397225489 | SBIN0007368 | 25,000.00 |
| 844 | Anima Pantanti | 7188010064947 | UTBI0RRBAGB | 25,000.00 |
| 845 | ANIMA TANTI | 7172026022386 | UTBI0RRBAGB | 25,000.00 |
| 846 | ANIMA TANTI | 33318697950 | SBIN0007384 | 25,000.00 |
| 847 | Anima Tirkey | 34304353824 | SBIN0002013 | 25,000.00 |
| 848 | ANIMA TIRKY | 7161010067254 | UTBI0RRBAGB | 25,000.00 |
| 849 | ANIMA TIRKY NANDA | 294601000004122 | IOBA0002946 | 25,000.00 |
| 850 | ANIMA URANG | 2045010061816 | UTBI0BKUR24 | 25,000.00 |
| 851 | ANIMOL TANTI | 59107043673 | ALLA0210714 | 25,000.00 |
| 852 | ANIRUDH SASONI | 36402100311 | SBIN0007368 | 25,000.00 |
| 853 | Anirudha Gowala | 7305010060862 | UTBI0RRBAGB | 25,000.00 |
| 854 | Anirudha Tanti | 31387203249 | SBIN0011796 | 25,000.00 |
| 855 | ANISHA KURMI | 38533844028 | SBIN0005604 | 25,000.00 |
| 856 | ANISIM MALAR | 7442010042335 | UTBI0RRBAGB | 25,000.00 |
| 857 | Anit Garh | 11647513904 | SBIN0009403 | 25,000.00 |
| 858 | ANIT GARH | 33232490428 | SBIN0009143 | 25,000.00 |
| 859 | ANIT GHATUWAR | 50349744146 | ALLA0211810 | 25,000.00 |
| 860 | Anit Tanti | 7253010028608 | UTBI0RRBAGB | 25,000.00 |
| 861 | ANITA BHAISA NAG | 14180110012796 | UCBA0001418 | 25,000.00 |
| 862 | ANITA DEVI KOIRI | 1310010293600 | UTBI0LLAH09 | 25,000.00 |
| 863 | Anita Kurmi | 1260010286497 | UTBI0SFYG91 | 25,000.00 |

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| 864 | ANITA SAHU | 1310010460354 | UTBIOLLAH09 | 25,000.00 |
| 865 | ANITA TELI | 40010271608 | UTBIOLAL328 | 25,000.00 |
| 866 | ANITA AIND | 3646119422 | CBIN0282525 | 25,000.00 |
| 867 | ANITA BEDIA | 50495372030 | ALLA0211059 | 25,000.00 |
| 868 | ANITA BHUMIJ | 50100051910739 | HDFC0001071 | 25,000.00 |
| 869 | ANITA BONIA | 50160554667 | ALLA0211655 | 25,000.00 |
| 870 | ANITA CHAWRA | 33295225503 | SBIN0007368 | 25,000.00 |
| 871 | ANITA DANG | 7037010002565 | UTBIORRBAGB | 25,000.00 |
| 872 | Anita Dangowar Nag | 17180110106839 | UCBA0001718 | 25,000.00 |
| 873 | ANITA GHATOWAR | 30635371084 | SBIN0002095 | 25,000.00 |
| 874 | Anita Gour | 98004749004 | UTBIORRBAGB | 25,000.00 |
| 875 | Anita Gowala | 34503638224 | SBIN0011616 | 25,000.00 |
| 876 | Anita Gowala | 31161809314 | SBIN0007998 | 25,000.00 |
| 877 | Anita Gowala Kurmi | 33835427553 | SBIN0012261 | 25,000.00 |
| 878 | ANITA HAZAM | 7332026002473 | UTBIORRBAGB | 25,000.00 |
| 879 | ANITA KALANDI | 308010213233 | UTBIOTNCR22 | 25,000.00 |
| 880 | ANITA KANU | 7340026003408 | UTBIORRBAGB | 25,000.00 |
| 881 | ANITA KARMAKAR | 50396055570 | ALLA0213382 | 25,000.00 |
| 882 | ANITA KARMAKAR | 50123966143 | ALLA0210747 | 25,000.00 |
| 883 | ANITA KARMAKAR | 7393026004829 | UTBIORRBAGB | 25,000.00 |
| 884 | ANITA KEOT | 1478000100111890 | PUNB0147800 | 25,000.00 |
| 885 | Anita Keout | 1260010172332 | UTBIOSFYG91 | 25,000.00 |
| 886 | Anita Kumari | 20298263652 | SBIN0002049 | 25,000.00 |
| 887 | ANITA KURMI | 33958424675 | SBIN0014789 | 25,000.00 |
| 888 | Anita Kurmi | 501810110000530 | BKID0005018 | 25,000.00 |
| 889 | Anita Kurmi | 14560110046715 | UCBA0001456 | 25,000.00 |
| 890 | Anita Milikpi Sahu | 0290011022674 | UTBI0JKH351 | 25,000.00 |
| 891 | Anita Minj Panna | 50474007673 | ALLA0211655 | 25,000.00 |
| 892 | ANITA MORAN | 50472522563 | ALLA0210791 | 25,000.00 |
| 893 | ANITA MUNDA | 0306010410236 | UTBI0NAH336 | 25,000.00 |

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| 894 | Anita Munda | 35139411595 | SBIN0008989 | 25,000.00 |
| 895 | ANITA MUNDA | 59124440808 | ALLA0211059 | 25,000.00 |
| 896 | ANITA MURAH | 34839851809 | SBIN0010761 | 25,000.00 |
| 897 | ANITA MURAH | 35584870718 | SBIN0007327 | 25,000.00 |
| 898 | ANITA MURMU | 50257645547 | ALLA0211059 | 25,000.00 |
| 899 | Anita Nayak | 35644371021 | SBIN0013257 | 25,000.00 |
| 900 | Anita Nayak | 50337502428 | ALLA0211655 | 25,000.00 |
| 901 | Anita Orang | 36724342492 | SBIN0012973 | 25,000.00 |
| 902 | ANITA RAJPUT GONJU | 0559010205924 | UTBI0DWC384 | 25,000.00 |
| 903 | Anita Rajuwar | 5406101002286 | CNRB0005406 | 25,000.00 |
| 904 | ANITA SAHU | 3656934171 | CBIN0283228 | 25,000.00 |
| 905 | ANITA SOBOR | 33929748706 | SBIN0008989 | 25,000.00 |
| 906 | Anita Sonar | 30947019966 | SBIN0012261 | 25,000.00 |
| 907 | Anita Tanti | 31799395963 | SBIN0009403 | 25,000.00 |
| 908 | ANITA TANTI | 7222010001511 | UTBI0RRBAGB | 25,000.00 |
| 909 | Anita Tanti | 35123044291 | SBIN0012262 | 25,000.00 |
| 910 | Anita Tanti | 861010249478 | UTBI0TIRG52 | 25,000.00 |
| 911 | Anita tanti | 3445146329 | CBIN0282144 | 25,000.00 |
| 912 | ANITA TANTI | 7040026006668 | UTBI0RRBAGB | 25,000.00 |
| 913 | ANITA TOPPO | 2213288929 | ALLA0211343 | 25000.00 |
| 914 | ANITA TOSSA | 36292034631 | SBIN0010552 | 25,000.00 |
| 915 | ANITA URANG | 7392010066316 | UTBI0RRBAGB | 25,000.00 |
| 916 | Anita Urang | 73012200140566 | SYNB0007301 | 25,000.00 |
| 917 | ANITA URANG PATOR | 7164010014809 | UTBI0RRBAGB | 25,000.00 |
| 918 | ANITA YADAV | 601010812399 | UTBI0DUC395 | 25,000.00 |
| 919 | ANITATANTI | 2023118759 | SBIN0009436 | 25,000.00 |
| 920 | Anjali Bhumij | 05000110065884 | UCBA0000500 | 25,000.00 |
| 921 | ANJALI BHUYAN | 59102145897 | ALLA0211168 | 25,000.00 |
| 922 | ANJALI EKKA | 2058010047162 | UTBI0BLQR37 | 25,000.00 |
| 923 | Anjali Gowala | 1861108015079 | CNRB0001861 | 25,000.00 |

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| 924 | ANJALI HASDA | 7196026009962 | UTBI0RRBAGB | 25,000.00 |
| 925 | ANJALI HEMBROM | 1390010215862 | UTBI0JRJH30 | 25,000.00 |
| 926 | ANJALI KAIRI | 1310010153745 | UTBI0LLAH09 | 25,000.00 |
| 927 | ANJALI KALINDI | 7406010054968 | UTBI0RRBAGB | 25,000.00 |
| 928 | anjali Karmakar | 7162026008053 | UTBI0RRBAGB | 25,000.00 |
| 929 | ANJALI KEOT | 0020010412414 | UTBI0SIB317 | 25,000.00 |
| 930 | ANJALI KOYA | 23010720908 | UTBI0MOR320 | 25,000.00 |
| 931 | ANJALI KUJUR | 31325795930 | SBIN0002028 | 25,000.00 |
| 932 | ANJALI KUJUR | 489602120002061 | UBIN0548961 | 25,000.00 |
| 933 | Anjali Kumari | 7182010006315 | UTBI0RRBAGB | 25,000.00 |
| 934 | ANJALI KURMI | 36949887962 | SBIN0011796 | 25,000.00 |
| 935 | ANJALI KURMI | 423010489368 | UTBI0PNT373 | 25,000.00 |
| 936 | Anjali Kurmi | 07913211091141 | UCBA0000791 | 25,000.00 |
| 937 | Anjali Kurmi | 20134126499 | SBIN0000195 | 25,000.00 |
| 938 | ANJALI LAKRA | 31039881937 | SBIN0003378 | 25,000.00 |
| 939 | Anjali Lugun | 36042660881 | SBIN0002013 | 25,000.00 |
| 940 | ANJALI MAHATOO KURMI | 35276879586 | SBIN0002049 | 25,000.00 |
| 941 | Anjali Majhi | 59119829889 | ALLA0211407 | 25,000.00 |
| 942 | ANJALI MALI | 33292400964 | SBIN0007368 | 25,000.00 |
| 943 | Anjali Mardi | 37869234223 | SBIN0009144 | 25,000.00 |
| 944 | Anjali Munda | 3674621328 | CBIN0283228 | 25,000.00 |
| 945 | ANJALI MURAH | 0308010210331 | UTBI0JGR352 | 25,000.00 |
| 946 | ANJALI NAYAK | 36297085116 | SBIN0012975 | 25,000.00 |
| 947 | ANJALI ORANG | 6330110127322 | UCBA0000633 | 25,000.00 |
| 948 | ANJALI PAIK | 35711666984 | SBIN0000145 | 25,000.00 |
| 949 | ANJALI RAJOWAR | 33214084779 | SBIN0005783 | 25,000.00 |
| 950 | Anjali Tanti | 343678554366 | SBIN0012263 | 25,000.00 |
| 951 | ANJALI TANTI | 1429001500007190 | PUNB0142900 | 25,000.00 |
| 952 | ANJALI TANTI | 6715640481 | IDIB000A083 | 25,000.00 |
| 953 | ANJALI TANTI | 35220264088 | SBIN0003883 | 25,000.00 |

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| 954 | Anjali Tanti | 50459206724 | ALLA0211774 | 25,000.00 |
| 955 | ANJALI TOPNO | 07130110036839 | UCBA0000713 | 25,000.00 |
| 956 | ANJALIKURMI | 5401101003367 | CNRB0005401 | 25,000.00 |
| 957 | Anjalina Hemrom | 36102983421 | SBIN0002049 | 25,000.00 |
| 958 | ANJAN MUNDA | 7393010032708 | UTBI0RRBAGB | 25,000.00 |
| 959 | ANJAN NAYAK | 7205010033488 | UTBI0RRBAGB | 25,000.00 |
| 960 | Anjan Sahu | 179901001793 | UTBI0DBTH83 | 25,000.00 |
| 961 | ANJANA BARAIK | 7055010061931 | UTBI0RRBAGB | 25,000.00 |
| 962 | Anjana Bhumij | 05000110089408 | UCBA0000500 | 25,000.00 |
| 963 | ANJANA EKKA | 98003078884 | UTBI0RRBAGB | 25,000.00 |
| 964 | ANJANA GORH | 7055026009513 | UTBI0RRBAGB | 25,000.00 |
| 965 | ANJANA GOWALA SAIKIA | 8510110046227 | UCBA0000851 | 25,000.00 |
| 966 | ANJANA HEMROM | 37854483822 | SBIN0009436 | 25,000.00 |
| 967 | ANJANA KERKETA | 7018010030302 | UTBI0RRBAGB | 25,000.00 |
| 968 | Anjana Kurmi | 32405861223 | SBIN0005865 | 25,000.00 |
| 969 | Anjana Sobor | 60289952431 | MAHB0001551 | 25,000.00 |
| 970 | ANJANA URANG | 59142150887 | ALLA0211059 | 25,000.00 |
| 971 | ANJEL BARA | 37950308645 | SBIN0007327 | 25,000.00 |
| 972 | Anjel Purty | 18010153799 | UTBI0DIG303 | 25,000.00 |
| 973 | ANJEL SOY | 09998100004069 | BARB0TINSUK | 25,000.00 |
| 974 | Anjela Tirkey | 37559635986 | SBIN0005243 | 25,000.00 |
| 975 | Anjib Uraon | 30001465934 | SBIN0000082 | 25,000.00 |
| 976 | Anjil Ekka | 861010251273 | UTBI0TIRG52 | 25,000.00 |
| 977 | Anjilika Kerketta | 50288068898 | UTBI0RRBAGB | 25,000.00 |
| 978 | Anjoli Horo | 36599686923 | SBIN0002049 | 25,000.00 |
| 979 | ANJOLI KERKETTA | 34468524215 | SBIN0007384 | 25,000.00 |
| 980 | ANJOLI KURMI | 1390010194112 | UTBI0JRJH30 | 25,000.00 |
| 981 | ANJOLI TIRKEY | 7393026008667 | UTBI0RRBAGB | 25,000.00 |
| 982 | ANJONA BORAIK | 36010834608 | SBIN0008989 | 25,000.00 |
| 983 | Anjona Madhua | 32579314239 | SBIN0000119 | 25,000.00 |

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| 984 | Anju Barla | 37075829153 | SBIN0005243 | 25,000.00 |
| 985 | ANJU BHAKTA | 20328521296 | SBIN0012263 | 25,000.00 |
| 986 | ANJU BHUYAN | 7164010031392 | UTBI0RRBAGB | 25,000.00 |
| 987 | ANJU DEVI | 7227010018018 | UTBI0RRBAGB | 25,000.00 |
| 988 | ANJU GOWALA | 36568718735 | SBIN0009143 | 25,000.00 |
| 989 | Anju Kherwar | 14183211042624 | UCBA0001418 | 25,000.00 |
| 990 | Anju Kurmi | 2045010043999 | UTBI0BKUR24 | 25,000.00 |
| 991 | ANJU PATRA | 7210010006902 | UTBI0RRBAGB | 25,000.00 |
| 992 | ANJU TANTI | 6333211041290 | UCBA0000633 | 25,000.00 |
| 993 | ANJU TAPPO | 33137518343 | SBIN0009148 | 25,000.00 |
| 994 | Anju Tassa | 7182026004929 | UTBI0RRBAGB | 25,000.00 |
| 995 | Anjuli Munda | 36038560383 | SBIN0012260 | 25,000.00 |
| 996 | ANJULUSH BARAIK | 7033010056081 | UTBI0RRBAGB | 25,000.00 |
| 997 | ANJUMNI TANTI | 2662001700092570 | PUNB0266200 | 25,000.00 |
| 998 | ANKITA CHAWRA | 0559010156884 | UTBI0DWC384 | 25,000.00 |
| 999 | Ankita Ganju | 6155697352 | IDIB000R045 | 25,000.00 |
| 1000 | ANKUR GONJU | 59144927251 | ALLA0211124 | 25,000.00 |
| 1001 | ANKUR MIRDHA | 73612010004930 | SYNB0007361 | 25,000.00 |
| 1002 | ANKUR NAYAK | 36305157621 | SBIN0012975 | 25,000.00 |
| 1003 | Ankur Tanti | 23010774376 | UTBI0MOR320 | 25,000.00 |
| 1004 | ANKURJYOTI MAZI | 34295419737 | SBIN0012974 | 25,000.00 |
| 1005 | ANMOL KALAR | 32236232142 | SBIN0010761 | 25,000.00 |
| 1006 | Anmol Tiru | 30480620137 | SBIN0000195 | 25,000.00 |
| 1007 | Anna Toppo | 59143055915 | ALLA0213352 | 25,000.00 |
| 1008 | Annie Kujur | 31030514090 | SBIN0007118 | 25,000.00 |
| 1009 | Anokha Bagh | 3449652762 | CBIN0281586 | 25,000.00 |
| 1010 | ANON PROJA | 37480357197 | SBIN0003883 | 25,000.00 |
| 1011 | Anond Tossa | 32614075938 | SBIN0012972 | 25,000.00 |
| 1012 | Anselem Kachua | 37037229923 | SBIN0015078 | 25,000.00 |
| 1013 | ANSUMAN MURMU | 50376303663 | ALLA0213007 | 25,000.00 |

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| 1014 | ANTHONY BAGHWAR | 20434286293 | SBIN0011625 | 25,000.00 |
| 1015 | Anthony Khessay | 747010219792 | UTBI0RRBAGB | 25,000.00 |
| 1016 | ANTHONY LOHAR | 60318587784 | MAHB0001551 | 25,000.00 |
| 1017 | Anthony Nag | 31575666849 | SBIN0003883 | 25,000.00 |
| 1018 | Anthony Roshan Dhanwar | 31743138263 | SBIN0001492 | 25,000.00 |
| 1019 | Antony Goala | 33157173775 | SBIN0011615 | 25,000.00 |
| 1020 | ANTORA BHUMIJ | 7392026007377 | UTBI0RRBAGB | 25,000.00 |
| 1021 | Antou Tassa | 33713618832 | SBIN0007381 | 25,000.00 |
| 1022 | Anu Das | 38089119773 | SBIN0007505 | 25,000.00 |
| 1023 | ANU GOWALA | 59103207220 | ALLA0211168 | 25,000.00 |
| 1024 | ANU KARMAKAR | 14010397445 | UTBI0CHA330 | 25,000.00 |
| 1025 | ANU MURARI | 10073211018223 | UCBA0001007 | 25,000.00 |
| 1026 | ANU PANIKA | 3991818992 | CBIN0283228 | 25,000.00 |
| 1027 | ANU PATOR | 7392026004902 | UTBI0RRBAGB | 25,000.00 |
| 1028 | ANU TANTI | 266200170092683 | PUNB0266200 | 25,000.00 |
| 1029 | ANU TASSA | 59164875480 | ALLA0211059 | 25,000.00 |
| 1030 | ANUBHA DEJI MINZ | 30522565715 | SBIN0002049 | 25,000.00 |
| 1031 | ANUFA GUWALLA | 37113602960 | SBIN0015287 | 25,000.00 |
| 1032 | ANUJ MURAH | 20110160528 | SBIN0010672 | 25,000.00 |
| 1033 | ANUJ BARLA | 20209014939 | SBIN0007368 | 25,000.00 |
| 1034 | ANUJ HEMRAM | 6274101000877 | CNRB0006274 | 25,000.00 |
| 1035 | Anuj Puran | 1048110046197 | UCBA0001048 | 25,000.00 |
| 1036 | Anuj Robidas | 33093506445 | SBIN0012261 | 25,000.00 |
| 1037 | ANUJ TANTI | 6334156773 | IDIB000J011 | 25,000.00 |
| 1038 | ANUJ TIRKEY | 3318537306 | CBIN0283228 | 25,000.00 |
| 1039 | ANUJ TURI | 20456889794 | SBIN0016936 | 25,000.00 |
| 1040 | ANUJ URANG | 37621587920 | SBIN0007384 | 25,000.00 |
| 1041 | Anujit Tanti | 1644000100081080 | PUNB0164400 | 25,000.00 |
| 1042 | ANUKUL KUMAR | 50214301436 | ALLA0211449 | 25,000.00 |
| 1043 | ANUKUL MALAR | 31824761731 | SBIN0001170 | 25,000.00 |

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| 1044 | ANUKUL TANTI | 3272134147 | CBIN0283227 | 25,000.00 |
| 1045 | ANUMALI TOPNO | 20184025673 | SBIN0001717 | 25,000.00 |
| 1046 | Anup Bagh | 15010933667 | UTBI0DOD316 | 25,000.00 |
| 1047 | Anup Ganju | 2662000100075250 | PUNB0266200 | 25,000.00 |
| 1048 | ANUP HORO | 50049248321 | ALLA0210583 | 25,000.00 |
| 1049 | ANUP KANDA | 1538010056601 | UTBI0BLJH14 | 25,000.00 |
| 1050 | Anup Kolmaghi | 37744705241 | SBIN0012263 | 25,000.00 |
| 1051 | ANUP MUNDA | 21010314701 | UTBI0GLG329 | 25,000.00 |
| 1052 | ANUP SAHU | 7225026002308 | UTBI0RRBAGB | 25,000.00 |
| 1053 | Anup Sawrah | 36413074569 | SBIN0003883 | 25,000.00 |
| 1054 | ANUP SINGH | 1334166000054910 | KVBL0001334 | 25,000.00 |
| 1055 | ANUP SORA | 36310284289 | SBIN0016934 | 25,000.00 |
| 1056 | Anup Tanti | 36413060806 | SBIN0003883 | 25,000.00 |
| 1057 | Anup Tassa | 7192010050069 | UTBI0RRBAGB | 25,000.00 |
| 1058 | ANUP URANG | 642010329149 | UTBI0GKYG07 | 25,000.00 |
| 1059 | ANUPA TOPPO | 33073182402 | SBIN0002053 | 25,000.00 |
| 1060 | ANUPAM BARIK | 0306010287760 | UTBI0NAH336 | 25,000.00 |
| 1061 | ANUPAM GOWALA | 50180012820411 | UTBI0RRBAGB | 25,000.00 |
| 1062 | ANUPAM KUMAR | 38608676932 | SBIN0003883 | 25,000.00 |
| 1063 | Anupama choren | 27010109669 | UTBI0RMIG90 | 25,000.00 |
| 1064 | Anupama Mahanand | 36814717711 | SBIN0015026 | 25,000.00 |
| 1065 | Anupma Das | 35091984758 | SBIN0002049 | 25,000.00 |
| 1066 | ANUPOMA NAHOAK | 0026010813082 | UTBI0MNI325 | 25,000.00 |
| 1067 | Anuradha Garh | 7169010033266 | UTBI0RRBAGB | 25,000.00 |
| 1068 | ANURADHA JATAP | 33038897398 | SBIN0009436 | 25,000.00 |
| 1069 | Anuradha Mahili | 32476120896 | SBIN0011796 | 25,000.00 |
| 1070 | ANURADHA SAWASHI | 36942153813 | SBIN0003883 | 25,000.00 |
| 1071 | Anuradha Tanti | 294601000005127 | IOBA0002946 | 25,000.00 |
| 1072 | Anurag Tossa | 7042010137102 | UTBI0RRBAGB | 25,000.00 |
| 1073 | ANURUP DAS | 7375010011495 | UTBI0RRBAGB | 25,000.00 |

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| 1074 | ANURUPA INDUWAR | 7434010020091 | UTBI0RRBAGB | 25,000.00 |
| 1075 | ANURUPA INDUWAR | 98004004220 | UTBI0RRBAGB | 25,000.00 |
| 1076 | ANUSAYA MALI | 3702093656 | CBIN0282297 | 25,000.00 |
| 1077 | Anush Sonar | 36575732807 | SBIN0017252 | 25,000.00 |
| 1078 | Anushree Thakur | 34898163131 | SBIN0013309 | 25,000.00 |
| 1079 | Anuska Minj | 73012250007711 | SYNB0007301 | 25,000.00 |
| 1080 | Aparajita Tanti | 38362835084 | SBIN0011616 | 25,000.00 |
| 1081 | APARNA NAYEK | 7336026000426 | UTBI0RRBAGB | 25,000.00 |
| 1082 | Apeswari Uraon | 7306010012190 | UTBI0RRBAGB | 25,000.00 |
| 1083 | Apol Sisir Kongadi | 7035026016422 | UTBI0RRBAGB | 25,000.00 |
| 1084 | Aporna Goala | 33117518788 | SBIN0012263 | 25,000.00 |
| 1085 | Aporna Tanti | 42301046197 | UTBI0PNT373 | 25,000.00 |
| 1086 | APPU KUJUR | 450402011006541 | UBIN0545040 | 25,000.00 |
| 1087 | APSALAM TANTI | 59107839914 | ALLA0210714 | 25,000.00 |
| 1088 | APU GOORH | 7335010004814 | UTBI0RRBAGB | 25,000.00 |
| 1089 | APU KARMAKAR | 3684964523 | CBIN0283221 | 25,000.00 |
| 1090 | Apu Bhumij | 7030026002707 | UTBI0RRBAGB | 25,000.00 |
| 1091 | APURBA GUWALA | 35859546533 | SBIN0007381 | 25,000.00 |
| 1092 | Apurba Mashī Barla | 7167010002915 | UTBI0RRBAGB | 25,000.00 |
| 1093 | APURBA TANGLA | 30961895438 | SBIN0007060 | 25,000.00 |
| 1094 | Apurba Tanti | 32964131860 | SBIN0010307 | 25,000.00 |
| 1095 | Apurbo Sahu | 31123816543 | SBIN0007998 | 25,000.00 |
| 1096 | ARABINDA NAYAK | 20482258688 | SBIN0002095 | 25,000.00 |
| 1097 | ARADHANA MARDI | 37140702347 | SBIN0009436 | 25,000.00 |
| 1098 | ARAJ EKKA | 3308460800 | CBIN0283228 | 25,000.00 |
| 1099 | ARATI BHOR | 601010920629 | UTBI0DUC395 | 25,000.00 |
| 1100 | ARATI CHAREN | 37903036041 | SBIN0016936 | 25,000.00 |
| 1101 | Arati Deep | 34517141331 | SBIN0003835 | 25,000.00 |
| 1102 | Arati Digal | 46878100000174 | BARB0BORGHA | 25,000.00 |
| 1103 | Arati Horo | 7035010102681 | UTBI0RRBAGB | 25,000.00 |

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| 1104 | Arati Proja | 3439886191 | CBIN0282525 | 25,000.00 |
| 1105 | Arati Tanti | 7047010020606 | UTBI0RRBAGB | 25,000.00 |
| 1106 | ARBIN CHIK | 35625306791 | SBIN0003835 | 25,000.00 |
| 1107 | Arbin Kerketta | 36036354838 | SBIN0005243 | 25,000.00 |
| 1108 | ARBIN TIRKEY | 3715422170 | CBIN0283228 | 25,000.00 |
| 1109 | Arbinda Munda | 33262337725 | SBIN0002065 | 25,000.00 |
| 1110 | ARBINDA URANG | 32537684426 | SBIN0002049 | 25,000.00 |
| 1111 | ARCHANA BAHRLUNGA | 50392021805 | ALLA0211306 | 25,000.00 |
| 1112 | ARCHANA GORAIT | 33039591459 | SBIN0000145 | 25,000.00 |
| 1113 | ARCHANA HORO | 129001000007157 | IOBA0001290 | 25,000.00 |
| 1114 | ARCHANA KANDHA | 37288684034 | SBIN0010552 | 25,000.00 |
| 1115 | ARCHANA MEDHI | 7018010040327 | UTBI0RRBAGB | 25,000.00 |
| 1116 | Archana Tanti | 31127047638 | SBIN0003835 | 25,000.00 |
| 1117 | Ardistina Urang | 50426316941 | ALLA0211655 | 25,000.00 |
| 1118 | Ariel Herenz | 36607795300 | SBIN0012973 | 25,000.00 |
| 1119 | ARIF AHMED | 3441070190 | CBIN0282885 | 25,000.00 |
| 1120 | Arja Braik | 35261864747 | SBIN0011615 | 25,000.00 |
| 1121 | Arjena Urang | 226901100991798 | UCBA0002269 | 25,000.00 |
| 1122 | Arju Nayak | 7157026000526 | UTBI0RRBAGB | 25,000.00 |
| 1123 | Arju Tanti | 4252101001476 | CNRB0004252 | 25,000.00 |
| 1124 | ARJUN BAGH | 50151914907 | ALLA0211059 | 25,000.00 |
| 1125 | ARJUN BHUMIJ | 59106637668 | ALLA0211059 | 25,000.00 |
| 1126 | ARJUN BRIHASPATI | 59110425228 | ALLA0211124 | 25,000.00 |
| 1127 | ARJUN GANJU | 760010245920 | UTBI0DHOG30 | 25,000.00 |
| 1128 | ARJUN GARH | 2043010036856 | UTBI0TNCR22 | 25,000.00 |
| 1129 | ARJUN GORH | 33244791919 | SBIN0007368 | 25,000.00 |
| 1130 | Arjun Gowala | 503810610000662 | BKID0005038 | 25,000.00 |
| 1131 | Arjun Kujur | 36760878399 | SBIN0007171 | 25,000.00 |
| 1132 | ARJUN KURMI | 36470562795 | SBIN0009630 | 25,000.00 |
| 1133 | ARJUN MAHILI | 22120702851 | ALLA0211655 | 25,000.00 |

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| 1134 | ARJUN MANKI | 37268790760 | SBIN0017660 | 25,000.00 |
| 1135 | Arjun Mardi | 34134859060 | SBIN0007171 | 25,000.00 |
| 1136 | Arjun Medha | 50487212033 | ALLA0211059 | 25,000.00 |
| 1137 | ARJUN MINJ | 32176791209 | SBIN0005865 | 25,000.00 |
| 1138 | ARJUN MUNDA | 33020910830 | SBIN0007327 | 25,000.00 |
| 1139 | ARJUN MUNDA | 50043391421 | ALLA0211124 | 25,000.00 |
| 1140 | ARJUN MURAH | 36421056459 | SBIN0010761 | 25,000.00 |
| 1141 | ARJUN MURAH | 35432667338 | SBIN0007384 | 25,000.00 |
| 1142 | ARJUN MURARI | 20320924338 | SBIN0010761 | 25,000.00 |
| 1143 | ARJUN PROJA | 36602841434 | SBIN0011624 | 25,000.00 |
| 1144 | ARJUN PROJA | 8513211016106 | UCBA0000851 | 25,000.00 |
| 1145 | Arjun Tossa | 425201002885 | CNRB0004252 | 25,000.00 |
| 1146 | ARJUN TUDU | 36885166938 | SBIN0007947 | 25,000.00 |
| 1147 | ARKHIT TANTI | 1256010468732 | UTBI0DOD316 | 25,000.00 |
| 1148 | ARLISH KHUJUR | 33257766251 | SBIN0014789 | 25,000.00 |
| 1149 | Arman Nag | 59106348724 | ALLA0211277 | 25,000.00 |
| 1150 | Armit Indowar | 34336478064 | SBIN0007118 | 25,000.00 |
| 1151 | Arnesh Soren | 35953732963 | SBIN0007171 | 25,000.00 |
| 1152 | AROTI BAWRI | 1858010050874 | UTBI0BNWH86 | 25,000.00 |
| 1153 | AROTI BHUMIJ | 31160110013311 | UCBA0003116 | 25,000.00 |
| 1154 | AROTI BHUMIJ | 3430418608 | CBIN0283228 | 25,000.00 |
| 1155 | AROTI KERKETTA | 37568099363 | SBIN0009864 | 25,000.00 |
| 1156 | AROTI KURMI MAHATO | 7196026009131 | UTBI0RRBAGB | 25,000.00 |
| 1157 | AROTI TANTI | 734802010011872 | UBIN0573485 | 25,000.00 |
| 1158 | AROTI TOSSA GUWALA | 7177010060710 | UTBI0RRBAGB | 25,000.00 |
| 1159 | Arpana Bhuyan | 7369010029892 | UTBI0RRBAGB | 25,000.00 |
| 1160 | Arpana Sonai | 7182010023436 | UTBI0RRBAGB | 25,000.00 |
| 1161 | ARRAP THAKUR | 7219026009375 | UTBI0RRBAGB | 25,000.00 |
| 1162 | ARSINA EKKA | 359279051535 | SBIN0011625 | 25,000.00 |
| 1163 | Arti Barhoi | 20235130002 | SBIN0013257 | 25,000.00 |

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| 1164 | ARTI GOWALA | 36914225477 | SBIN0000145 | 25,000.00 |
| 1165 | Arti Panika | 34139229974 | SBIN0009191 | 25,000.00 |
| 1166 | Arun Bawri | 32581849793 | SBIN0009403 | 25,000.00 |
| 1167 | Arun Bhumij | 38241397602 | SBIN0007381 | 25,000.00 |
| 1168 | Arun Bhumij | 729402901362 | UTBI0RRBAGB | 25,000.00 |
| 1169 | ARUN BHUMIJ | 36415298919 | SBIN0016936 | 25,000.00 |
| 1170 | ARUN BHUMIJ | 37267140848 | SBIN0007383 | 25,000.00 |
| 1171 | Arun bhumij | 7294029013627 | UTBI0RRBAGB | 25000.00 |
| 1172 | ARUN GORH | 50337660882 | ALLA0211655 | 25,000.00 |
| 1173 | ARUN GOWALA | 38262785512 | SBIN0011624 | 25,000.00 |
| 1174 | Arun Kandulna | 37740265280 | SBIN0002013 | 25,000.00 |
| 1175 | ARUN KANOO | 7342029002628 | UTBI0RRBAGB | 25,000.00 |
| 1176 | ARUN KASHYAP | 2045010057062 | UTBI0BNBR23 | 25,000.00 |
| 1177 | ARUN KOL | 50100287988332 | UTBI0RRBAGB | 25,000.00 |
| 1178 | ARUN KUMAR KOIRI | 50386655285 | ALLA0211168 | 25,000.00 |
| 1179 | ARUN KURMI | 2662001700091640 | PUNB0266200 | 25,000.00 |
| 1180 | ARUN KURMI | 0015010819718 | UTBI0DOD316 | 25,000.00 |
| 1181 | ARUN KUSTA | 7055010006037 | UTBI0RRBAGB | 25,000.00 |
| 1182 | ARUN LAKRA | 37815848883 | SBIN0002028 | 25,000.00 |
| 1183 | Arun Manki | 7029010061542 | UTBI0RRBAGB | 25,000.00 |
| 1184 | ARUN MIRDHA | 59162333164 | ALLA0212332 | 25,000.00 |
| 1185 | ARUN NAYAK | 36356825294 | SBIN0012975 | 25,000.00 |
| 1186 | ARUN NAYAK | 0026010691055 | UTBI0MNI325 | 25,000.00 |
| 1187 | Arun Pantanti | 35175654148 | SBIN0007381 | 25,000.00 |
| 1188 | ARUN PROJA | 31665740449 | SBIN0009143 | 25,000.00 |
| 1189 | ARUN ROBIDAS | 33995321110 | SBIN0011796 | 25,000.00 |
| 1190 | ARUN SAGAR | 31003910109 | SBIN0009140 | 25,000.00 |
| 1191 | ARUN SAHU | 7177010002315 | UTBI0RRBAGB | 25,000.00 |
| 1192 | Arun Singh Gorh | 33036462154 | SBIN0013378 | 25,000.00 |
| 1193 | ARUN TANTI | 7169026002432 | UTBI0RRBAGB | 25,000.00 |

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| 1194 | Arun Thakur | 7171026008560 | UTBI0RRBAGB | 25,000.00 |
| 1195 | ARUN URANG | 20313849994 | UCBA0001048 | 25,000.00 |
| 1196 | Arun urang | 2045010061913 | UTBI0BNBR23 | 25,000.00 |
| 1197 | ARUN URANG | 7010010007687 | UTBI0RRBAGB | 25,000.00 |
| 1198 | ARUNA CHAWRA | 35353735988 | SBIN0007123 | 25,000.00 |
| 1199 | Aruna Karmakar Murah | 33832245930 | SBIN0009579 | 25,000.00 |
| 1200 | ARUNA KURMI | 7207010108621 | UTBI0RRBAGB | 25,000.00 |
| 1201 | Aruna Munda | 36317008711 | SBIN0007368 | 25,000.00 |
| 1202 | Aruna Munda | 7190026006800 | UTBI0RRBAGB | 25,000.00 |
| 1203 | ARUNA MUNDA GUWALA | 642010299398 | SBIN0009194 | 25,000.00 |
| 1204 | Aruna Nag | 36374308570 | SBIN0005243 | 25,000.00 |
| 1205 | ARUNA RAJOWAR | 1203010160551 | UTBI0BOAG81 | 25,000.00 |
| 1206 | Aruna Topno | 34232835808 | SBIN0000083 | 25,000.00 |
| 1207 | Aruna Tossa | 7042010139564 | UTBI0RRBAGB | 25,000.00 |
| 1208 | ARUNIMA BAWRI | 36418425582 | SBIN0007368 | 25,000.00 |
| 1209 | ARUP DAS | 20179345249 | SBIN0002095 | 25,000.00 |
| 1210 | ARUP GOWALA | 6154092889 | IDIB000H020 | 25,000.00 |
| 1211 | ARUP KALANDI | 35850646092 | SBIN0003883 | 25,000.00 |
| 1212 | ARUP KUMAR GHATOWAR | 35993869888 | SBIN0007368 | 25,000.00 |
| 1213 | Arup Munda | 24322250002824 | SYNB0002432 | 25,000.00 |
| 1214 | ARUP NAIK | 50443503247 | ALLA0210714 | 25,000.00 |
| 1215 | Arup Rajgorh | 1125010286169 | UTBI0BEIG75 | 25,000.00 |
| 1216 | ARUP TANDIA | 20132324517 | SBIN0003835 | 25,000.00 |
| 1217 | ARUP TASSA | 0024011147432 | UTBI0AMG332 | 25,000.00 |
| 1218 | ARUPA BHUYAN | 32848293904 | SBIN0001718 | 25,000.00 |
| 1219 | Asaul Topno | 2664001700043200 | PUNB0266400 | 25,000.00 |
| 1220 | Asen Purti | 3672484803 | CBIN0281586 | 25,000.00 |
| 1221 | Asha Behera | 7162010060312 | UTBI0RRBAGB | 25,000.00 |
| 1222 | ASHA GOALA TANTUBAY | 6763832198 | IDIB000K310 | 25,000.00 |
| 1223 | ASHA GORH | 7205026012506 | UTBI0RRBAGB | 25,000.00 |

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| 1224 | ASHA KUMARI KURMI | 0559010398022 | UTBI0DWC384 | 25,000.00 |
| 1225 | ASHA NAYAK | 31137534084 | SBIN0007427 | 25,000.00 |
| 1226 | ASHA RAJBHOR | 601010977449 | UTBI0DUC395 | 25,000.00 |
| 1227 | ASHA RAJGORH | 31700791596 | SBIN0002049 | 25,000.00 |
| 1228 | ASHA RANI RABIDAS | 1310010522250 | UTBI0LLAH09 | 25,000.00 |
| 1229 | Asha Tanti | 33278875018 | SBIN0013257 | 25,000.00 |
| 1230 | Asha Uraon | 35872045961 | SBIN0009148 | 25,000.00 |
| 1231 | Ashak Mehar | 36937975965 | SBIN0009148 | 25,000.00 |
| 1232 | ASHAMONI TAPNA | 3699877870 | CBIN0283228 | 25,000.00 |
| 1233 | Ashamoni Urang | 7164010031958 | UTBI0RRBAGB | 25,000.00 |
| 1234 | ASHANTI TOSSA | 37254042823 | SBIN0000145 | 25,000.00 |
| 1235 | ASHAWATI RAJWAR | 1644000100044450 | PUNB0164400 | 25,000.00 |
| 1236 | ASHIF HUSSAIN | 50180004579236 | BDBL0001387 | 25,000.00 |
| 1237 | Ashik Bagh | 20333124746 | SBIN0003835 | 25,000.00 |
| 1238 | ASHIK BHUMIJ | 33883495651 | SBIN0003835 | 25,000.00 |
| 1239 | ASHIK BHUMIJ | 14651000002019 | PSIB0021465 | 25,000.00 |
| 1240 | Ashik Nayak | 1328010364959 | UTBI0BLJH14 | 25,000.00 |
| 1241 | ASHIK NAYAK | 1256010195010 | UTBI0TIKG88 | 25,000.00 |
| 1242 | Ashik Paik | 32278808231 | SBIN0003883 | 25,000.00 |
| 1243 | Ashik Tanti | 50093021532 | ALLA0211059 | 25,000.00 |
| 1244 | Ashim Bhumij | 8930110014615 | UCBA0000893 | 25,000.00 |
| 1245 | Ashim Ghansi | 37807454717 | SBIN0015287 | 25,000.00 |
| 1246 | Ashim Kalindri | 37666683951 | SBIN0006242 | 25,000.00 |
| 1247 | Ashim Rajwar | 7180010008619 | UTBI0RRBAGB | 25,000.00 |
| 1248 | Ashima Tanti | 33319592517 | SBIN0003835 | 25,000.00 |
| 1249 | Ashin Orang | 32645855650 | SBIN0007118 | 25,000.00 |
| 1250 | ASHINA BARAIK | 32600316663 | SBIN0003883 | 25,000.00 |
| 1251 | Ashinta Toppo | 34182251578 | SBIN0003835 | 25,000.00 |
| 1252 | Ashiq Orang | 34819896549 | SBIN0007118 | 25,000.00 |
| 1253 | Ashis Toppo | 7451010022929 | UTBI0RRBAGB | 25,000.00 |

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| 1254 | Ashish Bhumij | 34824934363 | SBIN0002049 | 25,000.00 |
| 1255 | ASHISH CHOTTY | 36048934597 | SBIN0012973 | 25,000.00 |
| 1256 | Ashish Kumar Tanti | 20393269011 | SBIN0003835 | 25,000.00 |
| 1257 | ASHISH PAIKO | 7423010020662 | UTBI0RRBAGB | 25,000.00 |
| 1258 | Ashison Munda | 36391380318 | SBIN0007368 | 25,000.00 |
| 1259 | ASHIT KARMAKAR | 1310010512831 | UTBI0LLAH09 | 25,000.00 |
| 1260 | Ashit Gour | 20273717787 | SBIN0011621 | 25,000.00 |
| 1261 | Ashita Ghatowar | 35984402984 | SBIN0014789 | 25,000.00 |
| 1262 | Ashman Tanti | 20227271827 | SBIN0007118 | 25,000.00 |
| 1263 | Ashnita Garh | 15010870283 | UTBI0DIG303 | 25,000.00 |
| 1264 | ASHOK KHERIA | 9354101004866 | CNRB0003954 | 25,000.00 |
| 1265 | ASHOK BHAKTA | 10923 | ALLA0211124 | 25,000.00 |
| 1266 | Ashok Bhumij | 734802010002153 | UBIN0573485 | 25,000.00 |
| 1267 | Ashok Boraik | 4252119000076 | CNRB0004252 | 25,000.00 |
| 1268 | ASHOK GHATOWAR | 36091755460 | SBIN0002095 | 25,000.00 |
| 1269 | Ashok Goala | 2031010021447 | UTBI0DHOG30 | 25,000.00 |
| 1270 | ASHOK GOUR | 393102010053078 | UBIN0539317 | 25,000.00 |
| 1271 | ASHOK GOWALA | 31854468921 | SBIN0003883 | 25,000.00 |
| 1272 | ASHOK HORO | 31354278098 | SBIN0007947 | 25,000.00 |
| 1273 | ASHOK KARMAKAR | 34490033432 | SBIN0007368 | 25,000.00 |
| 1274 | ASHOK KARMAKAR | 3399917974 | CBIN0283228 | 25,000.00 |
| 1275 | ASHOK KARMAKAR | 1118000100849300 | PUNB0111800 | 25,000.00 |
| 1276 | Ashok Karmali | 389802010082063 | UBIN0538981 | 25,000.00 |
| 1277 | Ashok Lakra | 7451010018466 | UTBI0RRBAGB | 25,000.00 |
| 1278 | ASHOK LAKRA | 20322328890 | SBIN0016936 | 25,000.00 |
| 1279 | ASHOK MAJHI | 59137377328 | ALLA0211168 | 25,000.00 |
| 1280 | ASHOK MUNDA | 9205026018935 | UTBI0RRBAGB | 25,000.00 |
| 1281 | Ashok Nahekia | 7027010030612 | UTBI0RRBAGB | 25,000.00 |
| 1282 | ASHOK PANIKA | 8510100013163 | UCBA0000851 | 25,000.00 |
| 1283 | ASHOK SAHU | 7210010004712 | UTBI0RRBAGB | 25,000.00 |

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| 1284 | Ashok Sona | 1594010109192 | UTBI0DJIH69 | 25,000.00 |
| 1285 | Ashok Tanti | 6106408850 | CBIN0283220 | 25,000.00 |
| 1286 | Ashok Tanti | 37141342871 | SBIN0005243 | 25,000.00 |
| 1287 | Ashok Tanti | 50487216026 | ALLA0210462 | 25,000.00 |
| 1288 | ASHOK TELEE | 73920100001502 | UTBI0RRBAGB | 25,000.00 |
| 1289 | ASHOK URANG | 0026010687188 | UTBI0MNI325 | 25,000.00 |
| 1290 | ASHOKRAM PATOR | 50307986264 | ALLA0211059 | 25,000.00 |
| 1291 | ASHRITA HORO | 50214302928 | ALLA0211449 | 25,000.00 |
| 1292 | ASHRITA URANG | 31679801044 | SBIN0003835 | 25,000.00 |
| 1293 | ASHTOMI MURAH | 59090293989 | ALLA0211168 | 25,000.00 |
| 1294 | Ashutosh Gowala | 36905811165 | SBIN0007435 | 25,000.00 |
| 1295 | Asianabi Topno | 2664000100089900 | PUNB0266400 | 25,000.00 |
| 1296 | Asik Chawra | 38157856868 | SBIN0015287 | 25,000.00 |
| 1297 | ASIK DAS | 34429446048 | SBIN0010761 | 25,000.00 |
| 1298 | Asina Chawra | 2662001700093250 | PUNB0266200 | 25,000.00 |
| 1299 | ASIS HORO HEMROM | 7018010030463 | UTBI0RRBAGB | 25,000.00 |
| 1300 | ASISH PASHI | 7334029017376 | UTBI0RRBAGB | 25,000.00 |
| 1301 | Asish Dungri | 50410111179 | ALLA0211277 | 25,000.00 |
| 1302 | ASPENI MANDAL | 30887549048 | SBIN0007427 | 25,000.00 |
| 1303 | Aspiker Mondol | 34609173595 | sbin0003378 | 25,000.00 |
| 1304 | ASRITA KERKETTA | 3751418579 | CBIN0283228 | 25,000.00 |
| 1305 | ASRITA MINZ BARLA | 32608456332 | SBIN0003883 | 25,000.00 |
| 1306 | ASSA ATUWA | 31050182309 | SBIN0003835 | 25,000.00 |
| 1307 | ASSA KANDER | 2045010047232 | UTBI0BNBR23 | 25,000.00 |
| 1308 | Astami Sahu | 37007567300 | SBIN0012973 | 25,000.00 |
| 1309 | ASTAMI TARIYA | 129001000077833 | HDFC0CACABL | 25,000.00 |
| 1310 | Astami Toria | 314196456761 | SBIN0002026 | 25,000.00 |
| 1311 | Astat Ekka | 37172137785 | SBIN0005243 | 25,000.00 |
| 1312 | Astela Purty | 7409010017365 | UTBI0RRBAGB | 25,000.00 |
| 1313 | ASTOM TANTI | 7171026007460 | UTBI0RRBAGB | 25,000.00 |

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| 1314 | Astomi Bawri | 7165010059228 | UTBI0RRBAGB | 25,000.00 |
| 1315 | Astomi Ghatuwar | 7253010061241 | UTBI0RRBAGB | 25,000.00 |
| 1316 | ASTOMI GOWALA | 33845688762 | SBIN0007327 | 25,000.00 |
| 1317 | ASTOMI KEUNT | 59164518257 | ALLA0210791 | 25,000.00 |
| 1318 | ASTOMI MOLLIK | 59110425262 | ALLA0211124 | 25,000.00 |
| 1319 | Astomi Munda | 37153969261 | SBIN0007123 | 25,000.00 |
| 1320 | ASTOMI TANTI | 37771966234 | SBIN0009140 | 25,000.00 |
| 1321 | Astomi Tanti | 7262026009853 | UTBI0RRBAGB | 25,000.00 |
| 1322 | ASUF MUNDA | 37127452349 | SBIN0000145 | 25,000.00 |
| 1323 | ATHNESH BHENGRA | 2056010091330 | UTBI0RAPR35 | 25,000.00 |
| 1324 | ATIPA RAJPUT | 7010010027177 | UTBI0RRBAGB | 25,000.00 |
| 1325 | ATISH KURMI | 50129844551 | ALLA0211168 | 25,000.00 |
| 1326 | Atish Urang | 36531015983 | SBIN0007385 | 25,000.00 |
| 1327 | ATOWA MUNDA | 2052010014757 | UTBI0RRBAGB | 25,000.00 |
| 1328 | Atowari Munda | 12010110015759 | UCBA0001201 | 25,000.00 |
| 1329 | ATUL BAWRI | 35167673716 | SBIN0007381 | 25,000.00 |
| 1330 | Atul Guwala | 31230098106 | SBIN0002026 | 25,000.00 |
| 1331 | ATUL MAGI | 7375010055745 | UTBI0RRBAGB | 25,000.00 |
| 1332 | Atul Panika | 331180588606 | SBIN0011625 | 25,000.00 |
| 1333 | Atul Panika | 31180588606 | SBIN0011625 | 25,000.00 |
| 1334 | ATUL RAJUWAR | 32423385164 | SBIN0002095 | 25,000.00 |
| 1335 | Atul Tanti | 20262681015 | SBIN0007998 | 25,000.00 |
| 1336 | Atul Tanti | 2301979223 | CBIN0283220 | 25,000.00 |
| 1337 | ATUL TIRKI | 37013898234 | SBIN0012973 | 25,000.00 |
| 1338 | ATUL URANG | 2662001700005400 | PUNB0266200 | 25,000.00 |
| 1339 | ATUWA URANG | 307010327398 | UTBI0NOL355 | 25,000.00 |
| 1340 | Audesh Kalindi | 20370788373 | SBIN0011612 | 25,000.00 |
| 1341 | Augustina Mai | 2045010063504 | UTBI0BNBR23 | 25,000.00 |
| 1342 | Augustina Munda | 34512493162 | SBIN0007118 | 25,000.00 |
| 1343 | AUGUSTO BHUYAN | 7166026007552 | UTBI0RRBAGB | 25,000.00 |

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| 1344 | Aunil manki | 33151762519 | SBIN0007998 | 25,000.00 |
| 1345 | AURJAN BENJIA | 37845316590 | SBIN0007118 | 25,000.00 |
| 1346 | AUSTIN HORO | 1118000100873270 | PUNB0111800 | 25,000.00 |
| 1347 | Aveyanjeet kispota S/O- Aichi Kispota | 35236387343 | SBIN0005243 | 25,000.00 |
| 1348 | AWAND TANDIA | 32232537476 | SBIN0003835 | 25,000.00 |
| 1349 | Ayab Nag | 25036968191 | MAHB0001568 | 25,000.00 |
| 1350 | Azad Karmakar | 7162010052748 | UTBI0RRBAGB | 25,000.00 |
| 1351 | BABA KURMI | 7227010054038 | UTBI0RRBAGB | 25,000.00 |
| 1352 | BABADHAN TANTI | 7219026003359 | UTBI0RRBAGB | 25,000.00 |
| 1353 | Babakan Gowala | 36929008760 | SBIN0008506 | 25,000.00 |
| 1354 | BABAKAN PATOR TANTI | 33742757177 | SBIN0001718 | 25,000.00 |
| 1355 | BABANI SAWRA | 2243017446 | CBIN0282465 | 25,000.00 |
| 1356 | Babato Boraik | 7212010042538 | UTBI0RRBAGB | 25,000.00 |
| 1357 | BABATOO NAYAK | 20147255307 | SBIN0010552 | 25,000.00 |
| 1358 | BABATU KANDHA | 34342792958 | SBIN0010552 | 25,000.00 |
| 1359 | Babi Bala Kurmi | 0391010185884 | UTBI0HOJ369 | 25,000.00 |
| 1360 | Babi Konwar | 38678073793 | SBIN0009144 | 25,000.00 |
| 1361 | Babi Kurmi | 34928364757 | SBIN0002065 | 25,000.00 |
| 1362 | BABITA CHAWRA | 2301070391 | UTBI0RRBAGB | 25,000.00 |
| 1363 | Babita Chera | 3529531247 | CBIN0282525 | 25,000.00 |
| 1364 | Babita Das | 1594010034034 | SBIN0001492 | 25,000.00 |
| 1365 | Babita Garait | 33917130173 | SBIN0011616 | 25,000.00 |
| 1366 | Babita Kamar | 14180110039007 | UCBA0001418 | 25,000.00 |
| 1367 | Babita Kheruwar | 3373355957 | CBIN0282525 | 25,000.00 |
| 1368 | BABITA KURMI | 33087318756 | SBIN0014789 | 25,000.00 |
| 1369 | Babita Kurmi | 0794010401326 | UTBI0GLG329 | 25,000.00 |
| 1370 | BABITA MAHATOO | 34592925609 | SBIN0003378 | 25,000.00 |
| 1371 | BABITA MAHATOO | 7072010014430 | UTBI0RRBAGB | 25,000.00 |
| 1372 | BABITA MAHATOO | 7072010079046 | UTBI0RRBAGB | 25,000.00 |

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| 1373 | BABITA MURIA | 10793211063612 | UCBA0001079 | 25,000.00 |
| 1374 | Babita Orang | 38723282073 | SBIN0012973 | 25,000.00 |
| 1375 | Babita Sahu | 36240920028 | SBIN0012973 | 25,000.00 |
| 1376 | Babli Panika | 37654678321 | SBIN0000083 | 25,000.00 |
| 1377 | Babli Sobor | 25010337328 | UTBI0BKK342 | 25,000.00 |
| 1378 | Babloo Urang | 1328010382494 | UTBI0BLJH14 | 25,000.00 |
| 1379 | Bablu bagh | 331017111013 | SBIN0014181 | 25,000.00 |
| 1380 | Bablu Bagh | 15010783279 | UTBI0DOD316 | 25,000.00 |
| 1381 | Bablu Barik | 35151000065 | SBIN0009147 | 25,000.00 |
| 1382 | BABLU CHAWRA | 0029010353656 | UTBI0TTB331 | 25,000.00 |
| 1383 | BABLU GORH | 7055026009512 | UTBI0RRBAGB | 25,000.00 |
| 1384 | BABLU KALINDI | 35026756457 | SBIN0001718 | 25,000.00 |
| 1385 | BABLU KHARIA | 2662001700024300 | PUNB0266200 | 25,000.00 |
| 1386 | BABLU KUJJUR | 32146064267 | SBIN0002028 | 25,000.00 |
| 1387 | Bablu Kujur | 33412715076 | SBIN0011796 | 25,000.00 |
| 1388 | BABLU KUMAR BAURI | 982016966 | IDIB000A083 | 25,000.00 |
| 1389 | Bablu Murah | 501355513731 | ALLA0213382 | 25,000.00 |
| 1390 | Bablu Nayak | 4260110090473 | UCBA0000426 | 25,000.00 |
| 1391 | BABLU PANIKA | 98000552204 | UTBI0RRBAGB | 25,000.00 |
| 1392 | Bablu Proja | 36855121787 | SBIN0003835 | 25,000.00 |
| 1393 | BABLU ROBIDAS | 0021010650311 | UTBI0GLG329 | 25,000.00 |
| 1394 | BABLU SAHU | 7177029002498 | UTBI0RRBAGB | 25,000.00 |
| 1395 | BABLU TOPNO | 33065686748 | SBIN0001717 | 25,000.00 |
| 1396 | BABLU URANG | 35306531118 | SBIN0007123 | 25,000.00 |
| 1397 | Bablu Urang | 3579425413 | CBIN0283228 | 25,000.00 |
| 1398 | BABLU URANG | 450402010006189 | UBIN0545040 | 25,000.00 |
| 1399 | Babu Ram Panika | 34467640404 | SBIN0002065 | 25,000.00 |
| 1400 | Babul Bagh | 33887528628 | SBIN0011796 | 25,000.00 |
| 1401 | Babul Barhoi | 30952295293 | SBIN0002048 | 25,000.00 |
| 1402 | Babul Bhumij | 2027010014827 | SBIN0004419 | 25,000.00 |

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| 1403 | BABUL CHAW | 489602120000380 | UBIN0548961 | 25,000.00 |
| 1404 | Babul Das | 31925949298 | SBIN0002049 | 25,000.00 |
| 1405 | Babul Dongi | 918010034001095 | UTIB0000597 | 25,000.00 |
| 1406 | BABUL GONJAM | 241000100212168 | PUNB0024100 | 25,000.00 |
| 1407 | BABUL GORH | 7010029000182 | UTBI0RRBAGB | 25,000.00 |
| 1408 | Babul Gowala | 11393270375 | SBIN0007998 | 25,000.00 |
| 1409 | BABUL GOWALA | 36308944569 | SBIN0000145 | 25,000.00 |
| 1410 | BABUL GOWALA | 7177010019831 | UTBI0AMG332 | 25,000.00 |
| 1411 | Babul Guwala | 14180100007031 | UCBA0001418 | 25,000.00 |
| 1412 | BABUL GUWALA | 2243084366 | CBIN0282465 | 25,000.00 |
| 1413 | BABUL HASDA | 0633010464468 | UTBI0GLMG21 | 25000.00 |
| 1414 | BABUL KANDHA | 32566260718 | SBIN0003883 | 25,000.00 |
| 1415 | BABUL KARMAKAR | 2662001700084870 | PUNB0266200 | 25,000.00 |
| 1416 | BABUL KARMAKAR | 20244292869 | SBIN0005783 | 25,000.00 |
| 1417 | Babul Kashyap | 14010143479 | UTBI0CHA330 | 25,000.00 |
| 1418 | Babul Kishan | 1125010370707 | UTBI0BEIG75 | 25,000.00 |
| 1419 | BABUL MAHANTI | 4784000100050260 | PUNB0478400 | 25,000.00 |
| 1420 | BABUL MAHLI | 1429001700029240 | PUNB0142900 | 25,000.00 |
| 1421 | BABUL MALLICK | 32053537900 | SBIN0012973 | 25,000.00 |
| 1422 | BABUL MARAR | 31052206965 | SBIN0009580 | 25,000.00 |
| 1423 | BABUL MUNDA | 11847671215 | SBIN0009140 | 25,000.00 |
| 1424 | Babul Nag | 33607450968 | SBIN0007123 | 25,000.00 |
| 1425 | BABUL PAIK | 30346462368 | SBIN0000145 | 25,000.00 |
| 1426 | BABUL PANIKA | 31837966289 | SBIN0003835 | 25,000.00 |
| 1427 | Babul Patnayk | 1328010368889 | UTBI0BLJH14 | 25,000.00 |
| 1428 | Babul Rabidas | 7313010062231 | UTBI0RRBAGB | 25,000.00 |
| 1429 | Babul Sahu | 7172010003139 | UTBI0RRBAGB | 25,000.00 |
| 1430 | BABUL SAHU | 33575495890 | SBIN0007505 | 25,000.00 |
| 1431 | BABUL SAHU | 10073211006923 | UCBA0001007 | 25,000.00 |
| 1432 | BABUL SURI | 7077026004853 | UTBI0RRBAGB | 25,000.00 |

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| 1433 | Babul Tanti | 423010393409 | UTBI0PNT373 | 25,000.00 |
| 1434 | BABUL TANTI | 421042030001513 | UTBI0RRBAGB | 25,000.00 |
| 1435 | Babul Tanti | 20295672704 | SBIN0011616 | 25,000.00 |
| 1436 | BABUL TANTI | 0015010293372 | UTBI0DOD316 | 25,000.00 |
| 1437 | Babul Tossa | 31713268629 | SBIN0012972 | 25,000.00 |
| 1438 | BABUL URANG | 557402010003438 | UBIN0554987 | 25,000.00 |
| 1439 | BABUL URANG | 7392010023454 | UTBI0RRBAGB | 25,000.00 |
| 1440 | Babul Urang | 16920110074930 | UCBA0001692 | 25,000.00 |
| 1441 | BABULAL BORAİK | 09998100004397 | BARB0TINSUK | 25,000.00 |
| 1442 | Babulal Lohar | 7008010042990 | UTBI0RRBAGB | 25000.00 |
| 1443 | BABURAM MURMU | 2044010141219 | UTBI0RRBAGB | 25,000.00 |
| 1444 | BABY GOWALA | 7205026013076 | UTBI0RRBAGB | 25,000.00 |
| 1445 | BABY KARMAKAR | 50217971237 | ALLA0210714 | 25,000.00 |
| 1446 | Baby Raito | 3761542800 | CBIN0282943 | 25,000.00 |
| 1447 | Baby Sobor | 20252382209 | SBIN0012263 | 25,000.00 |
| 1448 | BACHAN GARH | 7216010062170 | UTBI0RRBAGB | 25,000.00 |
| 1449 | BACHAN HARPAL | 59003048090 | ALLA0211124 | 25,000.00 |
| 1450 | BADAL GARH | 32653688869 | SBIN0007427 | 25,000.00 |
| 1451 | BADAL KARMAKAR | 59109804730 | ALLA0211168 | 25,000.00 |
| 1452 | BADAL KASHYAP | 38597588125 | SBIN0000145 | 25,000.00 |
| 1453 | BADAL KONDHA | 802301011001071 | VIJB0008023 | 25,000.00 |
| 1454 | BADAL MAHILI | 27410100018480 | BARB0BORGHA | 25,000.00 |
| 1455 | Badal Nag | 7174010037420 | UTBI0RRBAGB | 25,000.00 |
| 1456 | BADAN BAURI | 2662001500002360 | PUNB0266200 | 25,000.00 |
| 1457 | BADOL KARMAKAR | 31559769366 | SBIN0012262 | 25,000.00 |
| 1458 | BADON GOWALA | 37568021556 | SBIN0015338 | 25,000.00 |
| 1459 | Bagadhar Lohar | 20238020007 | SBIN0009044 | 25,000.00 |
| 1460 | Bagrai Kisku | 32271412815 | SBIN0002077 | 25,000.00 |
| 1461 | Bahadur Baraik | 37769905832 | SBIN0007431 | 25,000.00 |
| 1462 | Bahagi Kharia | 35865477242 | SBIN0011616 | 25,000.00 |

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| 1463 | Bahogi Karmakar | 15010878393 | UTBI0DIG303 | 25,000.00 |
| 1464 | Baidyanath Tanti | 14180110018880 | UCBA0001418 | 25,000.00 |
| 1465 | Baijanti Bhumij | 05000100019279 | UCBA0000500 | 25,000.00 |
| 1466 | Baijanti Bhuyan | 716626010446 | UTBI0RRBAGB | 25,000.00 |
| 1467 | BAISAKHI CHAWRA | 2301833325 | UTBI0RRBAGB | 25,000.00 |
| 1468 | BAISHALI GOALA | 2180000100084230 | PUNB0218000 | 25,000.00 |
| 1469 | BAISNABI KUMAR | 07130110109663 | UCBA0000713 | 25,000.00 |
| 1470 | Baisnob Keot | 1125010426329 | UTBI0BEIG75 | 25,000.00 |
| 1471 | Bajanti Tassa | 4260110006245 | UCBA0000426 | 25,000.00 |
| 1472 | BAJRANG TANTI | 36374409806 | SBIN0007384 | 25,000.00 |
| 1473 | BAKHOBH MURAH | 7210010056780 | UTBI0RRBAGB | 25,000.00 |
| 1474 | Bakul Kumar | 7188010043795 | UTBI0RRBAGB | 25,000.00 |
| 1475 | Bal Dev. Tanti | 060310173063 | UTBI0CDG392 | 25,000.00 |
| 1476 | Balamtina karmakar | 20238908105 | SBIN0003835 | 25,000.00 |
| 1477 | BALARAM BHUMIJ | 35171338433 | SBIN0007327 | 25,000.00 |
| 1478 | Balaram Nayak | 35766388414 | SBIN0011796 | 25,000.00 |
| 1479 | BALDEV TANTI | 204300030676 | UTBI0TNCR22 | 25,000.00 |
| 1480 | Bali Proja | 32211547605 | SBIN0007118 | 25,000.00 |
| 1481 | BALIKA URANG | 35276797089 | SBIN0015287 | 25,000.00 |
| 1482 | Balin Nayak | 31170110004708 | UCBA0003117 | 25,000.00 |
| 1483 | Balram Kumar | 20306294052 | SBIN0007381 | 25,000.00 |
| 1484 | BANADANA KOIRI | 0308010200301 | UTBI0JGR352 | 25,000.00 |
| 1485 | Banashi Gowala | 7156010102827 | UTBI0PGIR29 | 25,000.00 |
| 1486 | Bandana Barla | 14010249973 | UTBI0CHA330 | 25,000.00 |
| 1487 | Bandana Bhumij | 1125010335409 | UTBI0BEIG75 | 25,000.00 |
| 1488 | BANDANA KUMARI | 2052010061232 | UTBI0RRBAGB | 25,000.00 |
| 1489 | BANDANA KURMI | 37923834809 | SBIN0011796 | 25,000.00 |
| 1490 | Bandana Kurmi | 7045010047913 | UTBI0RRBAGB | 25,000.00 |
| 1491 | BANDANA MARAK INDWAR | 37344883741 | SBIN0001684 | 25,000.00 |
| 1492 | BANDANA PATRA | 1259010335768 | UTBI0RMIG90 | 25,000.00 |

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| 1493 | Bandhan Tirkey | 32581570378 | SBIN0013378 | 25,000.00 |
| 1494 | Bandhana Tanti | 0391010577786 | UTBI0HOJ369 | 25,000.00 |
| 1495 | BANDHANA TANTI | 3306741000 | CBIN0283227 | 25,000.00 |
| 1496 | Bandhoni Sunar | 34767536718 | SBIN0007368 | 25,000.00 |
| 1497 | BANDHU PRADHAN | 37142900314 | SBIN0003883 | 25,000.00 |
| 1498 | Bandhu Tirki | 30569413350 | SBIN0001717 | 25,000.00 |
| 1499 | BANDINI TANTI | 2045010001677 | UTBI0BNBR23 | 25,000.00 |
| 1500 | Bandita Mirdha | 36019412339 | SBIN0011614 | 25,000.00 |
| 1501 | Bandita Tanti | 33239603957 | SBIN0011616 | 25,000.00 |
| 1502 | BANDITA URANG | 21544085571 | ALLA0211059 | 25,000.00 |
| 1503 | BANESWAR MARAI | 633011090930 | UCBA0000633 | 25,000.00 |
| 1504 | Bani Tapno | 7162010024046 | UTBI0RRBAGB | 25,000.00 |
| 1505 | BANIFAS AIND | 20288498031 | SBIN0001717 | 25,000.00 |
| 1506 | Banita Kurmi | 7045026002093 | UTBI0RRBAGB | 25,000.00 |
| 1507 | Banjit Karmakar | 12070110036570 | UCBA0001039 | 25,000.00 |
| 1508 | BANKOT SWAMI TELENGI | 36420847533 | SBIN0017218 | 25,000.00 |
| 1509 | Banti Ghatowar | 36722996491 | SBIN0008989 | 25,000.00 |
| 1510 | Banti Kurmi | 1262010239424 | UTBI0KMKG93 | 25,000.00 |
| 1511 | Banti Kurmi | 34507967991 | SBIN0002065 | 25,000.00 |
| 1512 | BANU PROJA | 30591277044 | SBIN0009143 | 25,000.00 |
| 1513 | Banuma Urang | 502410110000522 | BKID0005024 | 25,000.00 |
| 1514 | Bappa Tanti | 7313010088099 | UTBI0RRBAGB | 25,000.00 |
| 1515 | Bappi Mal | 781010128368 | UTBI0RB36 | 25,000.00 |
| 1516 | BAPPI TELI | 3159495922 | CBIN0283228 | 25,000.00 |
| 1517 | Bappijeet Gowala | 36430659343 | SBIN0009191 | 25,000.00 |
| 1518 | Bappil Kishan | 32217158261 | SBIN0003835 | 25,000.00 |
| 1519 | BAPUKAN NAYAK | 7210010054250 | UTBI0RRBAGB | 25,000.00 |
| 1520 | Barasha Rani Biver | 1723010131131 | UTBI0POIH77 | 25000.00 |
| 1521 | Barasha raut | 7381010030782 | UTBI0RRBAGB | 25,000.00 |
| 1522 | Barika Hassa | 37138883587 | SBIN0016075 | 25,000.00 |

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| 1523 | Barkha Kalandi | 501819010000116 | BKID0005018 | 25,000.00 |
| 1524 | Barkha Kandah | 36036230313 | SBIN0002013 | 25,000.00 |
| 1525 | BARMAN GUWALA | 50244852514 | ALLA0211655 | 25,000.00 |
| 1526 | Barnabas Kangari | 7040010070212 | UTBI0RRBAGB | 25,000.00 |
| 1527 | Barnabas Pio | 7167010042361 | UTBI0RRBAGB | 25,000.00 |
| 1528 | Barnali Gowala | 35140739905 | SBIN0011615 | 25,000.00 |
| 1529 | BARNALI KURMI | 7410010003704 | UTBI0RRBAGB | 25,000.00 |
| 1530 | BARNALI NAYAK | 7037026000924 | UTBI0RRBAGB | 25,000.00 |
| 1531 | Barnali Tanti | 20134228583 | SBIN0011616 | 25,000.00 |
| 1532 | BARNALI URANG | 33150444961 | SBIN0011615 | 25,000.00 |
| 1533 | BARSHA GOWALA | 2058010094142 | UTBI0BLQR37 | 25,000.00 |
| 1534 | Barsha Hemrom | 14010224321 | UTBI0CHA330 | 25,000.00 |
| 1535 | BARSHA SAWRA | 0518010116404 | UTBI0NRP382 | 25,000.00 |
| 1536 | BARTHOLOMIUS HORO | 7040010001157 | UTBI0RRBAGB | 25,000.00 |
| 1537 | BARTHOLONI SAWRA | 6330110169810 | UCBA0000633 | 25,000.00 |
| 1538 | Barun Nag | 32833198665 | SBIN0007118 | 25,000.00 |
| 1539 | Barun Nayak | 391010316148 | UTBI0HOJ369 | 25,000.00 |
| 1540 | BARUN URANG | 33001671746 | SBIN0007384 | 25,000.00 |
| 1541 | Basai Munda | 20393274394 | SBIN0003835 | 25,000.00 |
| 1542 | BASAN SURIA | 4223211038009 | UCBA0000422 | 25,000.00 |
| 1543 | BASANT JOJOWAR | 33149879167 | SBIN0002049 | 25,000.00 |
| 1544 | Basanta Kr. Tanti | 3722844400 | CBIN0283220 | 25,000.00 |
| 1545 | Basanta Kurmi | 34138659679 | SBIN0016359 | 25,000.00 |
| 1546 | Basanta Tossa | 7042026008716 | UTBI0RRBAGB | 25,000.00 |
| 1547 | Basanta Urang | 37293654716 | SBIN0005242 | 25,000.00 |
| 1548 | BASANTI BARANG | 4220100016620 | UCBA0000422 | 25,000.00 |
| 1549 | BASANTI BHUMIJ GHATOWAR | 0559010273978 | UTBI0DWC384 | 25,000.00 |
| 1550 | Basanti Ghatowar | 4263211101772 | UCBA0000426 | 25,000.00 |
| 1551 | Basanti Ghatowar | 35622514807 | SBIN0002049 | 25,000.00 |
| 1552 | BASANTI KISPOOTA | 36197239810 | SBIN0003378 | 25,000.00 |

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| 1553 | Basanti Komar | 0794010429535 | UTBI0KMGG39 | 25,000.00 |
| 1554 | Basanti Kurmi | 3910821422 | CBIN0280125 | 25,000.00 |
| 1555 | Basanti Majhi | 20137097065 | SBIN0004419 | 25,000.00 |
| 1556 | BASANTI SINGH | 50377358624 | ALLA0211059 | 25,000.00 |
| 1557 | Basanti Tanti | 7174010079921 | UTBI0RRBAGB | 25,000.00 |
| 1558 | Basanti Telenga | 1262010225088 | UTBI0KMKG93 | 25,000.00 |
| 1559 | Basanti Uraon | 2136682632 | CBIN0282653 | 25,000.00 |
| 1560 | Basil Kerketta | 37468582754 | SBIN0007118 | 25,000.00 |
| 1561 | BASIL MINJ | 50456387167 | ALLA0212761 | 25,000.00 |
| 1562 | Basmoti Chowra | 32929278045 | SBIN0009144 | 25,000.00 |
| 1563 | Basmoti Chowra | 463302120002744 | UBIN0546330 | 25,000.00 |
| 1564 | Basoki Tanti | 50030100008289 | BARB0BOKAKH | 25,000.00 |
| 1565 | BASTAB PATNAYAK | 7222010025975 | UTBI0RRBAGB | 25,000.00 |
| 1566 | Basu Gowala | 10480110005965 | UCBA0001048 | 25,000.00 |
| 1567 | BASU LOHAR | 7169010038298 | UTBI0RRBAGB | 25,000.00 |
| 1568 | BASU MURAH | 36430478651 | SBIN0010761 | 25,000.00 |
| 1569 | BASU TANTI | 520331004923582 | CORP0001706 | 25,000.00 |
| 1570 | BASU TASSA | 7018010022914 | UTBI0RRBAGB | 25,000.00 |
| 1571 | Basudeb Kumar | 20128725729 | SBIN0006011 | 25,000.00 |
| 1572 | Basudev Gour | 39114827241 | SBIN0002065 | 25,000.00 |
| 1573 | BASUDEV HASDA | 1429001700029740 | PUNB0142900 | 25,000.00 |
| 1574 | BASUDEV TANTI | 32831977574 | SBIN0002003 | 25,000.00 |
| 1575 | BASUDEV KURRMI | 32389308005 | SBIN0012973 | 25,000.00 |
| 1576 | Basumati Tanti | 2285621892 | CBIN0282144 | 25,000.00 |
| 1577 | Basundhara Tanti | 294601000005781 | IOBA0002946 | 25,000.00 |
| 1578 | BATISTA GANJU | 7205010007795 | UTBI0RRBAGB | 25,000.00 |
| 1579 | Bayjayanti Mahatu Badra | 7294010115759 | UTBI0RRBAGB | 25,000.00 |
| 1580 | BEAUTI KALINDI | 37013897682 | SBIN0012973 | 25,000.00 |
| 1581 | BEAUTIPRIYA GOUR | 34500247890 | SBIN0003378 | 25,000.00 |
| 1582 | BEAUTY EKKA | 2052010068156 | UTBI0RRBAGB | 25,000.00 |

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| 1583 | Beauty Munda | 33452760712 | SBIN0008992 | 25,000.00 |
| 1584 | Beauty Tanti | 38422649411 | SBIN0002049 | 25,000.00 |
| 1585 | Bedanta Kumar Gowala | 50180012012432 | BDBL0001489 | 25,000.00 |
| 1586 | Bedmoti Sahu | 73562210006518 | SYNB0007356 | 25,000.00 |
| 1587 | Beerosmoni Tanti | 7156010076933 | UTBI0RRBAGB | 25,000.00 |
| 1588 | BEHLA TANTI | 10430110034373 | UCBA0001043 | 25,000.00 |
| 1589 | BELERIUS KHUJUR | 2301082559 | UTBI0RRBAGB | 25,000.00 |
| 1590 | BELMATI KARMOKAR | 33246490499 | SBIN0010761 | 25,000.00 |
| 1591 | Belmati Tanti | 34090569240 | SBIN0007431 | 25,000.00 |
| 1592 | Bemal Teli | 7192010005335 | UTBI0RRBAGB | 25,000.00 |
| 1593 | Benedick Bamta | 20341506429 | SBIN0001103 | 25,000.00 |
| 1594 | BENEDICTA KUJUR | 3545473567 | CBIN0282297 | 25,000.00 |
| 1595 | BENGAMIN KUJUR | 7166010003462 | UTBI0RRBAGB | 25,000.00 |
| 1596 | BENGAWATI KANDA | 59106884380 | ALLA0210463 | 25,000.00 |
| 1597 | Benjamin Kandulna | 33957716908 | SBIN0000223 | 25,000.00 |
| 1598 | BENJAMIN KANGARI | 0016010250498 | UBIN0554987 | 25,000.00 |
| 1599 | Benjamin Kondopan | 7165010042510 | UTBI0RRBAGB | 25,000.00 |
| 1600 | Benjamin Murmu | 32720169314 | SBIN0009147 | 25,000.00 |
| 1601 | Benjamine Ming | 36938109235 | SBIN0003883 | 25,000.00 |
| 1602 | BENU KARMAKAR | 7194010015729 | UTBI0RRBAGB | 25,000.00 |
| 1603 | BENU ROY BAGTI | 1259010199933 | UTBI0RMIG90 | 25,000.00 |
| 1604 | BENU DHOR TELENGA | 125301015584 | UTBI0SRJG86 | 25,000.00 |
| 1605 | Benzamin Soona | 20023449905 | SBIN0003051 | 25,000.00 |
| 1606 | BER NATH BAGHWAR | 7168010003092 | UTBI0RRBAGB | 25,000.00 |
| 1607 | BERATILA BAGHWAR | 35837862690 | SBIN0002028 | 25,000.00 |
| 1608 | Beren Kurmi | 32007174881 | SBIN0000071 | 25,000.00 |
| 1609 | Berina Khalko | 3353069583 | CBIN0283225 | 25,000.00 |
| 1610 | Bernaro Inowar | 20404230073 | SBIN0003835 | 25,000.00 |
| 1611 | Beronika kerketta | 3351305671 | CBIN0282144 | 25,000.00 |
| 1612 | Beronika Lakra. | 36069149785 | SBIN0000119 | 25,000.00 |

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| 1613 | Beronika Wood | 34194033655 | SBIN0003835 | 25,000.00 |
| 1614 | Bertila Hial | 35138984487 | SBIN0003883 | 25,000.00 |
| 1615 | Betha Kujur | 7218010003569 | UTBI0RRBAGB | 25,000.00 |
| 1616 | BEULA KISHAN | 0015010544214 | UTBI0DOD316 | 25,000.00 |
| 1617 | BEULA MURAH | 33240069543 | SBIN0000223 | 25,000.00 |
| 1618 | Beuti Ganju | 05003211009108 | UCBA0000500 | 25,000.00 |
| 1619 | Beuti Tanti | 05000110054284 | UCBA0000500 | 25,000.00 |
| 1620 | Beuty Deep | 7192010072043 | UTBI0RRBAGB | 25,000.00 |
| 1621 | BEUTY NAYAK | 7010029007705 | UTBI0RRBAGB | 25,000.00 |
| 1622 | Bhabananda Kowar | 31099287421 | SBIN0012260 | 25,000.00 |
| 1623 | Bhabani Gour | 437302120000968 | UBIN0543730 | 25,000.00 |
| 1624 | BHABANI GOWALA | 0633010447454 | UTBI0GLMG21 | 25000.00 |
| 1625 | BHABANI KARMAKAR | 7219026012784 | UTBI0RRBAGB | 25,000.00 |
| 1626 | Bhabani Nayak | 7192026001014 | UTBI0RRBAGB | 25,000.00 |
| 1627 | Bhabani Sahu | 34409759553 | SBIN0002026 | 25,000.00 |
| 1628 | BHABANI SINGH | 38156936619 | SBIN0003835 | 25,000.00 |
| 1629 | Bhabani Tanti | 7254010004303 | UTBI0RRBAGB | 25,000.00 |
| 1630 | BHABANI TANTI | 0800010265867 | UTBI0NAKG40 | 25,000.00 |
| 1631 | Bhabani Tanti (Tassa) | 7174010052474 | UTBI0RRBAGB | 25,000.00 |
| 1632 | Bhaben Bawri | 3514202196 | CBIN0283220 | 25,000.00 |
| 1633 | BHABEN TANTI | 59099066684 | ALLA0211124 | 25,000.00 |
| 1634 | Bhabendra Dhanuar | 37460260494 | SBIN0015287 | 25,000.00 |
| 1635 | Bhabesh Chacha | 1260010188340 | UTBI0SFYG91 | 25,000.00 |
| 1636 | BHABESH KURMI | 3657767764 | CBIN0283225 | 25,000.00 |
| 1637 | Bhabit Orang | 33207627932 | SBIN0007505 | 25,000.00 |
| 1638 | Bhadra Hemram | 7190026002322 | UTBI0RRBAGB | 25,000.00 |
| 1639 | BHADRA MAJHI | 31487959472 | SBIN0007327 | 25,000.00 |
| 1640 | BHADRESWAR GOWALA | 36461819042 | SBIN0000083 | 25,000.00 |
| 1641 | Bhadreswar Rajowar | 32666529610 | SBIN0012972 | 25,000.00 |
| 1642 | Bhagat Karmakar | 31480642858 | SBIN0003835 | 25,000.00 |

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| 1643 | Bhagawati barik | 8723211281122 | UTBI0RRBAGB | 25,000.00 |
| 1644 | BHAGESWARI MUNDA | 59114739773 | ALLA0211168 | 25,000.00 |
| 1645 | Bhagirath Guwala | 34094171600 | SBIN0002026 | 25,000.00 |
| 1646 | Bhagirath Tanti | 37291101092 | SBIN0016934 | 25,000.00 |
| 1647 | BHAGWATI URANG | 35847431355 | SBIN0007368 | 25,000.00 |
| 1648 | Bhagya haripal | 38425201841 | SBIN0002049 | 25,000.00 |
| 1649 | Bhagya Pd. Kurmi | 7373211000679 | UTBI0RRBAGB | 25,000.00 |
| 1650 | Bhagya Sona | 2808001700044690 | PUNB0280800 | 25,000.00 |
| 1651 | BHAGYABAN TANTI | 33438203158 | SBIN0007327 | 25,000.00 |
| 1652 | BHAGYABOTI CHAWASI | 167610100040227 | ANDB0001676 | 25,000.00 |
| 1653 | Bhagyaboti Tanti | 794010413213 | UTBI0KMGG39 | 25,000.00 |
| 1654 | BHAGYAWATI TANTI | 0518010178815 | UTBI0NRP382 | 25,000.00 |
| 1655 | BHAGYAWOTI BHUYAN | 7392026006735 | UTBI0RRBAGB | 25,000.00 |
| 1656 | Bhaigya Ram Urang | 32086038540 | SBIN0002013 | 25,000.00 |
| 1657 | Bhaigyaboti Gour | 98008125560 | UTBI0RRBAGB | 25,000.00 |
| 1658 | BHAIGYOJYOTI TASSA | 0015010191890 | UTBI0DOD316 | 25,000.00 |
| 1659 | BHAIKAN TANTI | 7210010005749 | UTBI0RRBAGB | 25,000.00 |
| 1660 | BHAIKON NAYAK | 33416984523 | SBIN0001718 | 25,000.00 |
| 1661 | BHAIRAB TANTI | 6526781652 | IDIB000H020 | 25,000.00 |
| 1662 | BHAITI BHUMIJ | 20412575687 | SBIN0000083 | 25,000.00 |
| 1663 | BHAITI SANGHA | 34990637890 | SBIN0008989 | 25,000.00 |
| 1664 | Bhaiti Tanti | 6257106910 | IDIB000R045 | 25,000.00 |
| 1665 | BHAITI TANTI | 32857423195 | SBIN0007327 | 25,000.00 |
| 1666 | Bhaity Murah | 31871959340 | SBIN0012263 | 25,000.00 |
| 1667 | Bhakta Sahoo | 31843080136 | SBIN0012260 | 25,000.00 |
| 1668 | Bhaktaraj Tanti | 37661671600 | SBIN0011796 | 25,000.00 |
| 1669 | Bhakti Bagh | 1594010130271 | UTBI0DJH69 | 25,000.00 |
| 1670 | Bhakti Bivar | 3744701088 | CBIN0283220 | 25,000.00 |
| 1671 | BHANIKANTA BHUMIJ | 37143436825 | SBIN0007383 | 25,000.00 |
| 1672 | BHANTI PANDOV | 20243362192 | SBIN0011625 | 25,000.00 |

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| 1673 | BHANU MOHALI | 7332029001726 | UTBI0RRBAGB | 25,000.00 |
| 1674 | BHANU CHAWRA | 2662001700069630 | PUNB0266200 | 25,000.00 |
| 1675 | BHANU GORAIT | 38381825630 | SBIN0002049 | 25,000.00 |
| 1676 | BHANU GORH | 50457373527 | ALLA0210791 | 25,000.00 |
| 1677 | BHANU GOUR | 37621371761 | SBIN0003378 | 25,000.00 |
| 1678 | BHANU KANDHA | 7177027000240 | UTBI0RRBAGB | 25,000.00 |
| 1679 | Bhanu prava Kurmi | 1262010460781 | UTBI0KMKG93 | 25,000.00 |
| 1680 | BHANU PRIYA MAHALI | 35045075769 | SBIN0002095 | 25,000.00 |
| 1681 | Bhanu Sahu | 794010322850 | UTBI0KMGG39 | 25,000.00 |
| 1682 | Bhanu Tassa | 17372413001497 | ORBC0101737 | 25,000.00 |
| 1683 | BHANU TELI | 59106611695 | ALLA0211059 | 25,000.00 |
| 1684 | BHANU TOSSA | 0024011155051 | UTBI0AMG332 | 25,000.00 |
| 1685 | BHANUMATI GOUR | 7399010046181 | UTBI0RRBAGB | 25,000.00 |
| 1686 | Bharaoti Munda Soren | 1325010404945 | UTBI0BLRH13 | 25,000.00 |
| 1687 | BHARAT BADI | 31458806995 | SBIN0009140 | 25,000.00 |
| 1688 | BHARAT BALI TANTI | 36310226544 | SBIN0016354 | 25,000.00 |
| 1689 | Bharat Bhuyan | 50313468756 | ALLA0210714 | 25,000.00 |
| 1690 | Bharat Boraik | 36895246461 | SBIN0017660 | 25,000.00 |
| 1691 | Bharat Ch Uraon | 3203367661 | CBIN0282653 | 25,000.00 |
| 1692 | BHARAT GUWALA | 7177029003840 | UTBI0RRBAGB | 25,000.00 |
| 1693 | Bharat Kalindi | 20308677054 | SBIN0016930 | 25,000.00 |
| 1694 | BHARAT KARMAKAR | 3324867769 | CBIN0283228 | 25,000.00 |
| 1695 | Bharat Nayak | 35146071737 | SBIN0012261 | 25,000.00 |
| 1696 | BHARAT RAO | 7207010065779 | UTBI0RRBAGB | 25,000.00 |
| 1697 | BHARAT SALIA | 7349029000064 | UTBI0RRBAGB | 25,000.00 |
| 1698 | BHARATI KOIRI | 38147280705 | SBIN0017218 | 25,000.00 |
| 1699 | BHARATI BAWRI | 0024011261167 | UTBI0AMG332 | 25,000.00 |
| 1700 | Bharati Bhuyan | 36521202238 | SBIN0007998 | 25,000.00 |
| 1701 | BHARATI DAS | 35918806453 | SBIN0003883 | 25,000.00 |
| 1702 | Bharati Deep | 427010396837 | UTBI0PNT373 | 25,000.00 |

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| 1703 | Bharati Gowala | 7189010002576 | UTBI0RRBAGB | 25,000.00 |
| 1704 | Bharati Khadal | 7179026007026 | UTBI0RRBAGB | 25,000.00 |
| 1705 | BHARATI KHARIYA | 50183154970 | ALLA0210791 | 25,000.00 |
| 1706 | BHARATI KUJJUR | 489602010106680 | UBIN0548961 | 25,000.00 |
| 1707 | BHARATI KURMI | 35914925850 | SBIN0009630 | 25,000.00 |
| 1708 | BHARATI PANIKA | 31648603366 | SBIN0009194 | 25,000.00 |
| 1709 | Bharati Panna | 59101635032 | ALLA0211655 | 25,000.00 |
| 1710 | BHARATI PATNAYAK | 7205026001507 | UTBI0RRBAGB | 25,000.00 |
| 1711 | BHARATI SABAR | 34348515821 | SBIN0016930 | 25,000.00 |
| 1712 | Bharati Tanti | 36371859804 | SBIN0007998 | 25,000.00 |
| 1713 | BHARGISH LONGA | 31390023703 | SBIN0000182 | 25,000.00 |
| 1714 | Bhargob Tanti | 20365627379 | SBIN0001523 | 25,000.00 |
| 1715 | BHAROTI MUNDA | 3215185963 | UTBI0RRBAGB | 25,000.00 |
| 1716 | BHAROTI KONDHO | 2049010007898 | UTBI0TIKG88 | 25,000.00 |
| 1717 | BHAROTI MAJHI | 36889415724 | SBIN0001718 | 25,000.00 |
| 1718 | BHAROTI RAUTIA | 352503288220 | SBIN0003378 | 25,000.00 |
| 1719 | BHAROTI TELI | 7210010018610 | UTBI0RRBAGB | 25,000.00 |
| 1720 | Bharto Ray Ghatowal | 171800110105344 | UCBA0001718 | 25,000.00 |
| 1721 | BHASKAR BORPATRA | 35962197572 | SBIN0009140 | 25,000.00 |
| 1722 | BHASKAR JYOTI GHATWAR | 1259010138710 | UTBI0RMIG90 | 25,000.00 |
| 1723 | Bhaskar Kalindi | 6180518567 | IDIB000B100 | 25,000.00 |
| 1724 | BHASKAR KURMI | 1011010224116 | UTBI0NZRG61 | 25,000.00 |
| 1725 | Bhaskar Lohar | 509610110001043 | BKID0005096 | 25,000.00 |
| 1726 | BHASKAR NAYAK | 32711331096 | SBIN0005604 | 25,000.00 |
| 1727 | BHASKAR TASSA | 1429001500009540 | PUNB0142900 | 25,000.00 |
| 1728 | BHASKAR TASSA | 50490253618 | ALLA0211124 | 25,000.00 |
| 1729 | BHAWANI GHATOWAR | 1429001500009120 | PUNB0142900 | 25,000.00 |
| 1730 | BHAWANI PANIKA | 38450548940 | SBIN0009405 | 25,000.00 |
| 1731 | BHAWANI RAUTIA | 10790110029596 | UCBA0001079 | 25,000.00 |
| 1732 | BHIM ORANG | 35166063756 | SBIN0003378 | 25,000.00 |

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| 1733 | BHIM SAWRA | 0026010629508 | UTBI0MNI325 | 25,000.00 |
| 1734 | BHIM TAMARIA | 2052010057901 | UTBI0RRBAGB | 25,000.00 |
| 1735 | BHIMAN PRAN TANTI | 7365010026974 | UTBI0RRBAGB | 25,000.00 |
| 1736 | Bhineswari Baraik | 8933211012795 | UCBA0000893 | 25,000.00 |
| 1737 | bhisember Tanti | 39075180690 | SBIN0002049 | 25,000.00 |
| 1738 | BHOBANI MUNDA | 59148430937 | ALLA0211407 | 25,000.00 |
| 1739 | BHOBANI MUNDA | 489602010106381 | UBIN0548961 | 25,000.00 |
| 1740 | BHOBANI SASONI | 32778461084 | SBIN0002049 | 25,000.00 |
| 1741 | BHOBEN GOWALLA | 38098944502 | SBIN0009143 | 25,000.00 |
| 1742 | BHOBEN GUWALA | 7204010069119 | UTBI0RRBAGB | 25,000.00 |
| 1743 | Bhodeswar Betal Tanti | 30580110019672 | UCBA0003058 | 25,000.00 |
| 1744 | BHODRESWAR TANTI | 4223211027188 | UCBA0000422 | 25,000.00 |
| 1745 | Bhogoboti Gorh | 7190026012381 | UTBI0RRBAGB | 25,000.00 |
| 1746 | BHOGOBOTY SIBOO | 36295618285 | SBIN0016354 | 25,000.00 |
| 1747 | BHOIRAB TANTI | 559010206426 | UTBI0CDG392 | 25,000.00 |
| 1748 | BHOJOHORI SAHU | 36307963219 | SBIN0010552 | 25,000.00 |
| 1749 | BHOLA SHAWASI | 59039464166 | ALLA0211168 | 25,000.00 |
| 1750 | BHOLA URANG | 2662000100020480 | PUNB0266200 | 25,000.00 |
| 1751 | BHOLADAS PANIKA | 2243033831 | CBIN0282465 | 25,000.00 |
| 1752 | BHOLANATH CHETRI | 506110110003015 | BKID0005061 | 25,000.00 |
| 1753 | Bholanath Panika | 20702423758 | ALLA0210463 | 25,000.00 |
| 1754 | BHONI URANG | 32352982089 | SBIN0003835 | 25,000.00 |
| 1755 | Bhouboneswar Gowala | 30881803182 | SBIN0002049 | 25,000.00 |
| 1756 | BHUBAN CHANDRA GARH | 20179344052 | SBIN0009194 | 25,000.00 |
| 1757 | Bhuban Sahu | 0391010445085 | UTBI0HOJ369 | 25,000.00 |
| 1758 | BHUBAN TANTI | 7168010026965 | UTBI0RRBAGB | 25,000.00 |
| 1759 | Bhuben Chowra | 463302010181153 | UBIN0546330 | 25,000.00 |
| 1760 | Bhubeneswar Tanti | 33054029783 | SBIN0013257 | 25,000.00 |
| 1761 | Bhubeneswari Sahu | 7238010002299 | UTBI0RRBAGB | 25,000.00 |
| 1762 | BHUBON JATAP | 2199010001892 | UTBI0CNMR54 | 25,000.00 |

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| 1763 | BHUBON RAJOWAR | 20148702729 | SBIN0001718 | 25,000.00 |
| 1764 | BHUGEN TONGLA | 7222020000491 | UTBI0RRBAGB | 25,000.00 |
| 1765 | Bhugesh Bauri | 4260110113639 | UCBA0000426 | 25,000.00 |
| 1766 | BHUGESWAR KURMI | 2043104000009910 | IBKL0002043 | 25,000.00 |
| 1767 | BHULU MAHATO | 7072010000426 | UTBI0RRBAGB | 25,000.00 |
| 1768 | Bhumidhar Karmakar | 20412580541 | SBIN0010307 | 25,000.00 |
| 1769 | BHUMIKA KANU | 803010605885 | UTBI0KKJG41 | 25,000.00 |
| 1770 | Bhupen Ch Uraon | 32931479418 | SBIN0009148 | 25,000.00 |
| 1771 | BHUPEN GHATOWAR | 20114913344 | SBIN0002095 | 25,000.00 |
| 1772 | BHUPEN GOWALA | 7194010061126 | UTBI0RRBAGB | 25,000.00 |
| 1773 | Bhupen Kowar | 7303010067883 | UTBI0RRBAGB | 25,000.00 |
| 1774 | Bhupen Madhav Guwala | 33289197071 | SBIN0010761 | 25,000.00 |
| 1775 | Bhupen Murah | 30926063852 | SBIN0009579 | 25,000.00 |
| 1776 | BHUPEN NAYAK | 0021010274381 | UTBI0GLG329 | 25,000.00 |
| 1777 | BHUPEN NAYAK | 34416632186 | SBIN0010525 | 25,000.00 |
| 1778 | Bhupen Rajwar | 38712942873 | SBIN0000195 | 25,000.00 |
| 1779 | Bhupen Tanti | 35278089608 | SBIN0007998 | 25,000.00 |
| 1780 | BHUPEN TANTI | 0026010691543 | UTBI0MNI325 | 25,000.00 |
| 1781 | BHUPEN TANTI | 642010238731 | UTBI0GKYG07 | 25,000.00 |
| 1782 | Bhupen Tanti | 20198088741 | SBIN0003835 | 25,000.00 |
| 1783 | Bhupen Urang | 7279010053288 | UTBI0RRBAGB | 25,000.00 |
| 1784 | Bhuson Lohar | 20370781934 | SBIN0011612 | 25,000.00 |
| 1785 | BIBANG JATAP | 519010179652 | UTBI0TJN383 | 25,000.00 |
| 1786 | BIBEK BARAIK | 2052010068688 | UTBI0RRBAGB | 25,000.00 |
| 1787 | Bibek Deep | 59119697567 | ALLA0213411 | 25,000.00 |
| 1788 | BIBEK GORE | 171042010059488 | HDFC0CACABL | 25,000.00 |
| 1789 | Bibek Karmakar | 59165928239 | ALLA0213411 | 25,000.00 |
| 1790 | BIBEK KOYRY | 383202010060625 | UBIN0538329 | 25,000.00 |
| 1791 | Bibek Kurmi | 35891301402 | SBIN0000083 | 25,000.00 |
| 1792 | Bibek Mirdha | 32682024416 | SBIN0007381 | 25,000.00 |

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| 1793 | BIBEK PATOR | 59108933530 | ALLA0211655 | 25,000.00 |
| 1794 | BIBEK PORJA | 20317872259 | SBIN0011625 | 25,000.00 |
| 1795 | BIBEK TANTI | 7222010022491 | UTBI0RRBAGB | 25,000.00 |
| 1796 | Bibha Paharia (Sarkar) | 20070939606 | SBIN0011616 | 25,000.00 |
| 1797 | BIBHASH KHOIRA | 33467007921 | SBIN0012973 | 25,000.00 |
| 1798 | BIBILA KUJUR | 5120110032336 | UCBA0000512 | 25,000.00 |
| 1799 | BICHITRA TANTI | 50065585287 | ALLA0211407 | 25,000.00 |
| 1800 | BICKY BAGH | 36423992929 | SBIN0012261 | 25,000.00 |
| 1801 | BICKY HORO | 32486816449 | SBIN0007051 | 25,000.00 |
| 1802 | BICKY MAJHI | 1036104000060980 | IBKL0001036 | 25,000.00 |
| 1803 | BICKY TASA | 7204026013780 | UTBI0RRBAGB | 25,000.00 |
| 1804 | Bictor Dhanwar | 36972285608 | SBIN0005243 | 25,000.00 |
| 1805 | Bidesha Urang | 22690110069233 | UCBA0002269 | 25,000.00 |
| 1806 | Bidhan Dhanowar | 20424019546 | SBIN0007383 | 25,000.00 |
| 1807 | BIDHAN FULMALI | 3733070734 | SBIN0017218 | 25,000.00 |
| 1808 | Bidhan Tudu | 463302010181500 | UBIN0546330 | 25,000.00 |
| 1809 | BIDHESWARI TANTI | 8513211017110 | UCBA0000851 | 25,000.00 |
| 1810 | BIDUR TANTI | 25010360470 | UTBI0GLG329 | 25,000.00 |
| 1811 | BIDYA PRASAD BAGH | 20405610644 | SBIN0010672 | 25,000.00 |
| 1812 | Bidyabati Sahu | 7451010095217 | UTBI0RRBAGB | 25,000.00 |
| 1813 | BIDYABOTI GANJOO | 1152108018173 | CNRB0001152 | 25,000.00 |
| 1814 | BIDYABOTI KARMOKAR | 50393629493 | ALLA0211168 | 25,000.00 |
| 1815 | BIDYATHI URANG | 33379691707 | SBIN0011796 | 25,000.00 |
| 1816 | BIDYAWOTI TANTI | 0026010695381 | UTBI0MNI325 | 25,000.00 |
| 1817 | Bidyut Keot | 36542906329 | SBIN0005914 | 25,000.00 |
| 1818 | Bidyut Sahu | 34089224903 | SBIN0000195 | 25,000.00 |
| 1819 | BIDYUT SEAL | 1429000100909950 | PUNB0142900 | 25,000.00 |
| 1820 | BIGHNI MURAH | 0024010117196 | UTBI0AMG332 | 25,000.00 |
| 1821 | Bigu Munda | 1538010045270 | UTBI0BLJH14 | 25,000.00 |
| 1822 | Bihu Bhatra | 05000110066225 | UCBA0000500 | 25,000.00 |

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| 1823 | BIHUMONI RAJUAR | 35362961076 | SBIN0003378 | 25,000.00 |
| 1824 | BIJAN TOOSA | 0024011223963 | UTBI0AMG332 | 25,000.00 |
| 1825 | Bijay Bhumij | 36938498538 | SBIN0003835 | 25,000.00 |
| 1826 | Bijay Boury | 7215010034098 | UTBI0RRBAGB | 25,000.00 |
| 1827 | BIJAY KUMAR | 20312733106 | SBIN0011625 | 25,000.00 |
| 1828 | Bijay Kurmi | 1538010088734 | UTBI0BLJH14 | 25,000.00 |
| 1829 | BIJAY MAHATO | 7072010014474 | UTBI0RRBAGB | 25,000.00 |
| 1830 | BIJAY PAUL KERKETTA | 932924966 | IDIB000D060 | 25,000.00 |
| 1831 | Bijay Prakash Tigga | 32244817132 | SBIN0002049 | 25,000.00 |
| 1832 | Bijay Rajowar | 3580429809 | CBIN0282943 | 25,000.00 |
| 1833 | BIJAY RAJPUT | 0760010255257 | UTBI0DHOG30 | 25,000.00 |
| 1834 | BIJAY SHARMA | 489602120001402 | UBIN0548961 | 25,000.00 |
| 1835 | Bijay Tudu | 7048010014401 | UTBI0RRBAGB | 25,000.00 |
| 1836 | BIJAY URANG | 3570211385 | CBIN0283589 | 25,000.00 |
| 1837 | BIJEETA NAYAK | 2987106986 | CBIN0282113 | 25,000.00 |
| 1838 | Bijen Mudi | 14010323000 | UTBI0CHA330 | 25,000.00 |
| 1839 | Bijen Biswal | 1328010115100 | UTBI0BLJH14 | 25,000.00 |
| 1840 | BIJEN IHARIA | 2056010110679 | UTBI0RAPR35 | 25,000.00 |
| 1841 | Bijendar Ghatowal | 34528810775 | SBIN0002026 | 25,000.00 |
| 1842 | BIJENDRA TELI | 3168494281 | CBIN0283228 | 25,000.00 |
| 1843 | Bijendra Tossa | 7042010007929 | UTBI0RRBAGB | 25,000.00 |
| 1844 | BIJENDRAR KANDA | 63300110136461 | UCBA0000633 | 25,000.00 |
| 1845 | Bijeswar Mahali | 33232913514 | SBIN0009147 | 25,000.00 |
| 1846 | BIJETA MURAH | 34782596292 | SBIN0010761 | 25,000.00 |
| 1847 | BIJIJ KANDHA | 0026010801614 | UTBI0MNI325 | 25,000.00 |
| 1848 | Bijit Kayastha | 3704220380 | CBIN0283225 | 25,000.00 |
| 1849 | BIJIT KUMAR TELENGA | 37262497907 | SBIN0019062 | 25,000.00 |
| 1850 | BIJIT KURMI | 34574392569 | SBIN0001718 | 25,000.00 |
| 1851 | BIJIT RAJUWAR | 3625327914 | CBIN0283588 | 25,000.00 |
| 1852 | Bijit Rajuwar | 501810310000032 | BKID0005018 | 25,000.00 |

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|------|-------------------|-----------------|-------------|-----------|
| 1853 | BIJIT TANTI | 5401108000724 | CNRB0005401 | 25,000.00 |
| 1854 | BIJIT TASSA | 6530631122 | IDIB000J011 | 25,000.00 |
| 1855 | BIJIT URANG | 803010600149 | UTBI0KKJG41 | 25,000.00 |
| 1856 | BIJITA HASDA | 6457351890 | IDIB000J011 | 25,000.00 |
| 1857 | Bijita Kurmi | 35556843016 | SBIN0007435 | 25,000.00 |
| 1858 | BIJITA TANTI | 36338984529 | SBIN0009436 | 25,000.00 |
| 1859 | BIJITA TOPPO | 37316910431 | SBIN0003378 | 25,000.00 |
| 1860 | BIJLA LAKRA | 07130110107461 | UCBA0000713 | 25,000.00 |
| 1861 | Bijoay Guwalla | 59099813980 | ALLA0210747 | 25,000.00 |
| 1862 | Bijoi Tanti | 34033430783 | SBIN0007998 | 25,000.00 |
| 1863 | BIJOY KOIRI | 603010195898 | UTBI0CDG392 | 25,000.00 |
| 1864 | Bijoy Tanti | 50100234126410 | HDFC0009208 | 25,000.00 |
| 1865 | BIJOY BADING | 0518010196277 | UTBI0NRP382 | 25,000.00 |
| 1866 | Bijoy Bhokta | 1294010341530 | UTBI0LBCG99 | 25,000.00 |
| 1867 | Bijoy Bhuin | 59161707972 | ALLA0210750 | 25,000.00 |
| 1868 | BIJOY BORAIAK | 07133211061748 | UCBA0000713 | 25,000.00 |
| 1869 | BIJOY CHOWTAL | 33458273428 | SBIN0007327 | 25,000.00 |
| 1870 | Bijoy Das Panika | 20061715204 | SBIN0009147 | 25,000.00 |
| 1871 | Bijoy deep Kishan | 36311949642 | SBIN0003835 | 25,000.00 |
| 1872 | BIJOY DHAN | 7194010014137 | UTBI0RRBAGB | 25,000.00 |
| 1873 | Bijoy Garh | 59149617336 | ALLA0210463 | 25,000.00 |
| 1874 | Bijoy Ghatwar | 50190025969373 | BDBL0001384 | 25,000.00 |
| 1875 | BIJOY GORH | 642010217217 | UTBI0GKYG07 | 25,000.00 |
| 1876 | BIJOY GOWALA | 1328010382465 | UTBI0BLJH14 | 25,000.00 |
| 1877 | Bijoy Gowala | 7166010033327 | UTBI0RRBAGB | 25,000.00 |
| 1878 | Bijoy Gowala | 7310010050625 | UTBI0RRBAGB | 25,000.00 |
| 1879 | BIJOY HAPAD | 32985266305 | SBIN0008989 | 25,000.00 |
| 1880 | Bijoy Kandulana | 503710110004221 | BKID0005037 | 25,000.00 |
| 1881 | BIJOY KARMAKAR | 34586694816 | SBIN0003378 | 25,000.00 |
| 1882 | BIJOY KARWA | 37332978988 | SBIN0003883 | 25,000.00 |

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| 1883 | BIJOY KHERUWAR | 50449604716 | ALLA0211168 | 25,000.00 |
| 1884 | Bijoy Kishan | 32186972919 | SBIN0012263 | 25,000.00 |
| 1885 | BIJOY KR MAHATO | 12010110033678 | UCBA0001201 | 25,000.00 |
| 1886 | Bijoy Kumar | 119610100076505 | ANDB0001196 | 25,000.00 |
| 1887 | BIJOY KURMI | 50186329869 | ALLA0211168 | 25,000.00 |
| 1888 | BIJOY KURMI | 37117684247 | SBIN0003835 | 25,000.00 |
| 1889 | BIJOY MANKI | 35148142416 | SBIN0007327 | 25,000.00 |
| 1890 | BIJOY MARAR | 20199801516 | SBIN0009580 | 25,000.00 |
| 1891 | BIJOY MIRDHA | 20312732181 | SBIN0011625 | 25,000.00 |
| 1892 | BIJOY MIRDHA | 642010298537 | UTBI0GKYG07 | 25,000.00 |
| 1893 | BIJOY MIRDHA | 7177010058414 | UTBI0RRBAGB | 25,000.00 |
| 1894 | Bijoy Munda | 20328517019 | SBIN0011625 | 25,000.00 |
| 1895 | Bijoy Munda | 37102178236 | SBIN0007431 | 25,000.00 |
| 1896 | Bijoy Munda | 50486445047 | ALLA0213411 | 25,000.00 |
| 1897 | BIJOY MUNDA | 32182685942 | SBIN0007384 | 25,000.00 |
| 1898 | BIJOY NAGBONSHI | 50139430659 | ALLA0211168 | 25,000.00 |
| 1899 | BIJOY PANIKA | 33112128363 | SBIN0011796 | 25,000.00 |
| 1900 | BIJOY PROJA | 0559010137140 | UTBI0DWC384 | 25,000.00 |
| 1901 | Bijoy Sahoo | 1644000100118290 | PUNB0164400 | 25,000.00 |
| 1902 | Bijoy Samasi | 1125010281959 | UTBI0BEIG75 | 25,000.00 |
| 1903 | BIJOY SATNAMI | 34260020415 | SBIN0007368 | 25,000.00 |
| 1904 | BIJOY SINGH GHATOWAR | 20344549109 | SBIN0018510 | 25,000.00 |
| 1905 | BIJOY SOBOR | 38161409553 | SBIN0011796 | 25,000.00 |
| 1906 | Bijoy Sona | 38287718852 | SBIN0011796 | 25,000.00 |
| 1907 | BIJOY SURI | 549802010003973 | UBIN0554987 | 25,000.00 |
| 1908 | BIJOY SURIN | 34748826784 | SBIN0003378 | 25,000.00 |
| 1909 | BIJOY SURIN | 31265333539 | SBIN0009140 | 25,000.00 |
| 1910 | BIJOY TANTI | 30636470233 | SBIN0007427 | 25,000.00 |
| 1911 | BIJOY TANTI | 21732412001584 | ORBC0102173 | 25,000.00 |
| 1912 | Bijoy Tanti | 36842539027 | SBIN0009113 | 25,000.00 |

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| 1913 | BIJOY TANTI | 37140610309 | SBIN0009436 | 25,000.00 |
| 1914 | Bijoy Tanti | 7253010003415 | UTBI0RRBAGB | 25,000.00 |
| 1915 | BIJOY TANTI | 38417206486 | SBIN0007429 | 25,000.00 |
| 1916 | Bijoy Tassa | 7050010059176 | UTBI0RRBAGB | 25,000.00 |
| 1917 | BIJOY TIRKEY | 3992152237 | CBIN0283228 | 25,000.00 |
| 1918 | Bijoy Topno | 34022522714 | SBIN0000195 | 25,000.00 |
| 1919 | BIJOY TOPNO | 34593356287 | SBIN0003883 | 25,000.00 |
| 1920 | BIJOY TOSSA | 36595867332 | SBIN0003378 | 25,000.00 |
| 1921 | BIJOY URANG | 59132040876 | ALLA0211168 | 25,000.00 |
| 1922 | BIJOY URANG | 34877929623 | SBIN0007384 | 25,000.00 |
| 1923 | BIJOYA KARMAKAR | 6725611787 | IDIB000T024 | 25,000.00 |
| 1924 | BIJOYA MUNDA | 7388026005325 | UTBI0RRBAGB | 25,000.00 |
| 1925 | Bijoya Nag | 14010450836 | UTBI0CHA330 | 25,000.00 |
| 1926 | Bijoyta Nayak | 20359070689 | UCBA0002269 | 25,000.00 |
| 1927 | BIJU BARAIK | 34984629265 | SBIN0003378 | 25,000.00 |
| 1928 | BIJU HORO | 32458780286 | SBIN0007947 | 25,000.00 |
| 1929 | BIJU LOHAR | 59113388747 | ALLA0211168 | 25,000.00 |
| 1930 | Biju Mahanand | 36036287350 | SBIN0007118 | 25,000.00 |
| 1931 | Biju Rajuwar | 7164010021881 | UTBI0RRBAGB | 25,000.00 |
| 1932 | Biju Sahu | 19230100002466 | UCBA0001923 | 25,000.00 |
| 1933 | BIJU SAWASHI | 21543039625 | ALLA0210747 | 25,000.00 |
| 1934 | BIJU TANMTI | 7227010030418 | UTBI0RRBAGB | 25,000.00 |
| 1935 | BIJU TANTI | 3348062289 | CBIN0283589 | 25,000.00 |
| 1936 | BIJU URANG | 2043010010348 | UTBI0BLJH14 | 25,000.00 |
| 1937 | Biju Urang | 10300110015964 | UCBA0001030 | 25,000.00 |
| 1938 | BIJULI URANG | 35594843513 | SBIN0008989 | 25,000.00 |
| 1939 | Bijumai Sagar | 36091000473 | SBIN0007060 | 25,000.00 |
| 1940 | BIJUT TANTI | 6275758150 | IDIB000H020 | 25,000.00 |
| 1941 | BIKANTA NAYAK | 20201780163 | SBIN0010552 | 25,000.00 |
| 1942 | BIKASH RAJUWAR | 35823492588 | SBIN0002095 | 25,000.00 |

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| 1943 | BIKASH TOSSA | 20352845483 | SBIN0002095 | 25,000.00 |
| 1944 | Bikash Bara | 34635794986 | SBIN0013378 | 25,000.00 |
| 1945 | BIKASH BAWRI | 0029010428422 | UTBI0TTB331 | 25,000.00 |
| 1946 | BIKASH BEDIA | 50279171330 | ALLA0211168 | 25,000.00 |
| 1947 | BIKASH BHUMIJ | 603010199872 | UTBI0CDG392 | 25,000.00 |
| 1948 | Bikash Bhumij | 6439909774 | IDIB000G057 | 25,000.00 |
| 1949 | BIKASH BHUYAN | 716401005268 | UTBI0RRBAGB | 25,000.00 |
| 1950 | BIKASH CHAWRA | 2662001700092950 | PUNB0266200 | 25,000.00 |
| 1951 | BIKASH DANDASUTAR | 22690110101605 | UCBA0002269 | 25,000.00 |
| 1952 | BIKASH DOL | 21010535236 | UTBI0GLG329 | 25,000.00 |
| 1953 | BIKASH GORERI | 7340010030515 | UTBI0RRBAGB | 25,000.00 |
| 1954 | Bikash Gowala | 31409329747 | SBIN0009579 | 25,000.00 |
| 1955 | BIKASH GOWALA | 7171026001876 | UTBI0RRBAGB | 25,000.00 |
| 1956 | Bikash Gowala | 31863861854 | SBIN0011616 | 25,000.00 |
| 1957 | BIKASH GOWALA | 33218819225 | SBIN0001718 | 25,000.00 |
| 1958 | BIKASH HARIJAN | 20173350764 | SBIN0000109 | 25,000.00 |
| 1959 | Bikash Hemrom | 33864266077 | SBIN0011796 | 25,000.00 |
| 1960 | BIKASH KARAN | 33262722604 | SBIN0002119 | 25,000.00 |
| 1961 | Bikash Karmakar | 37161708914 | SBIN0011614 | 25,000.00 |
| 1962 | Bikash Karmakar | 37243135585 | SBIN0007431 | 25,000.00 |
| 1963 | BIKASH KARMAKAR | 7177029002234 | UTBI0RRBAGB | 25,000.00 |
| 1964 | BIKASH KARMAKAR | 3643409759 | CBIN0282297 | 25,000.00 |
| 1965 | BIKASH KISSAN | 32398969162 | SBIN0014789 | 25,000.00 |
| 1966 | BIKASH KONDHA | 2058010076474 | UTBI0BLQR37 | 25,000.00 |
| 1967 | Bikash Kumar | 144900101001731 | CORP0001449 | 25,000.00 |
| 1968 | Bikash Kumar Koiri | 11393324844 | SBIN0007998 | 25,000.00 |
| 1969 | Bikash kumar munda | 33960669258 | SBIN0002049 | 25,000.00 |
| 1970 | BIKASH KURMI | 31911299595 | SBIN0012263 | 25,000.00 |
| 1971 | BIKASH KURMI | 59080118910 | ALLA0211168 | 25,000.00 |
| 1972 | BIKASH KURMI | 7212010011556 | UTBI0RRBAGB | 25,000.00 |

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| 1973 | BIKASH KURMI | 803010438155 | UTBI0KKJG41 | 25,000.00 |
| 1974 | Bikash Kurmi | 1538010066033 | UTBI0BLJH14 | 25,000.00 |
| 1975 | BIKASH LAKHUWA | 59110286827 | ALLA0211124 | 25,000.00 |
| 1976 | BIKASH MAHALI | 501810510000301 | BKID0005018 | 25,000.00 |
| 1977 | BIKASH MAHAR | 35966221842 | SBIN0000083 | 25,000.00 |
| 1978 | BIKASH MALA | 0020010466691 | UTBI0SIB317 | 25,000.00 |
| 1979 | BIKASH MRIDHA | 59084502642 | ALLA0211059 | 25,000.00 |
| 1980 | Bikash Munda | 20393269022 | SBIN0003835 | 25,000.00 |
| 1981 | BIKASH MURAH | 33211610571 | SBIN0007327 | 25,000.00 |
| 1982 | Bikash Murah | 34352299552 | SBIN0012263 | 25,000.00 |
| 1983 | BIKASH MURAH | 36446803120 | SBIN0007327 | 25,000.00 |
| 1984 | Bikash Murah | 37954700414 | SBIN0017252 | 25,000.00 |
| 1985 | Bikash Nag | 520481032644421 | CORP0001449 | 25,000.00 |
| 1986 | Bikash Nag | 37668240882 | SBIN0003883 | 25,000.00 |
| 1987 | BIKASH NAHAK | 34464743059 | SBIN0003883 | 25,000.00 |
| 1988 | Bikash Nanda | 4260100014818 | UCBA0000426 | 25,000.00 |
| 1989 | Bikash Nayak | 3975001470 | CBIN0283225 | 25,000.00 |
| 1990 | Bikash Nayak | 50473166942 | ALLA0213482 | 25,000.00 |
| 1991 | BIKASH NAYAK | 7205026013743 | UTBI0RRBAGB | 25,000.00 |
| 1992 | BIKASH NAYAK | 0800010410687 | UTBI0NAKG40 | 25,000.00 |
| 1993 | Bikash Nayak | 1429000100950000 | PUNB0142900 | 25,000.00 |
| 1994 | Bikash Orang | 35106584747 | SBIN0007431 | 25,000.00 |
| 1995 | BIKASH PANIKA | 37191605797 | SBIN0003835 | 25,000.00 |
| 1996 | Bikash Panika | 3620463010 | CBIN0283220 | 25,000.00 |
| 1997 | Bikash Pantanti | 28010271622 | UTBI0SIM343 | 25,000.00 |
| 1998 | BIKASH PATRA | 802101011000383 | VIJB0008021 | 25,000.00 |
| 1999 | Bikash Porja | 25010490153 | UTBI0BKK342 | 25,000.00 |
| 2000 | Bikash Proja | 37369150192 | SBIN0012973 | 25,000.00 |
| 2001 | BIKASH PURAN | 10480110049990 | UCBA0001048 | 25,000.00 |

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| 2002 | BIKASH RAWTIA | 9998100004394 | BARB0TINSUK | 25,000.00 |
| 2003 | BIKASH SAHU | 35069683556 | SBIN0002048 | 25,000.00 |
| 2004 | BIKASH SINGH | 37309912562 | SBIN0011624 | 25,000.00 |
| 2005 | BIKASH SOBOR | 32721562044 | SBIN0003883 | 25,000.00 |
| 2006 | BIKASH SOREN | 59135779915 | ALLA0211449 | 25,000.00 |
| 2007 | Bikash Soren | 36270951529 | SBIN0005787 | 25,000.00 |
| 2008 | BIKASH SORENG | 34571835120 | SBIN0009405 | 25,000.00 |
| 2009 | Bikash Soy | 37066406525 | SBIN0007118 | 25,000.00 |
| 2010 | Bikash Suri | 35243733566 | SBIN0007118 | 25,000.00 |
| 2011 | BIKASH TANTI | 34170779848 | SBIN0007947 | 25,000.00 |
| 2012 | Bikash Tanti | 33911071291 | SBIN0007118 | 25,000.00 |
| 2013 | Bikash Tanti | 50117225239 | ALLA0210747 | 25,000.00 |
| 2014 | BIKASH TANTI | 734802010010621 | UBIN0573485 | 25,000.00 |
| 2015 | Bikash Tanti | 1256010440516 | UTBI0TIKG88 | 25,000.00 |
| 2016 | BIKASH TANTY | 991510605199 | SBIN0003835 | 25,000.00 |
| 2017 | Bikash Tassa | 35161482537 | SBIN0007381 | 25,000.00 |
| 2018 | Bikash Tassa | 7192010029865 | UTBI0RRBAGB | 25,000.00 |
| 2019 | BIKASH TELI | 489602010100272 | UBIN0548961 | 25,000.00 |
| 2020 | BIKASH TOPNO | 50389213719 | ALLA0210747 | 25,000.00 |
| 2021 | Bikash Tudu | 32838365134 | SBIN0007171 | 25,000.00 |
| 2022 | Bikash Urang | 31917278455 | SBIN0011796 | 25,000.00 |
| 2023 | BIKASH URANG | 32147333967 | SBIN0011796 | 25,000.00 |
| 2024 | Bikash Urang | 7215026008260 | UTBI0RRBAGB | 25,000.00 |
| 2025 | BIKASH URANG | 6659843472 | PUNB0478400 | 25,000.00 |
| 2026 | BIKASH URANG | 50313947411 | ALLA0211124 | 25,000.00 |
| 2027 | BIKASH URANG | 7393026008454 | UTBI0RRBAGB | 25,000.00 |
| 2028 | BIKASH URAON | 33137513435 | SBIN0009148 | 25,000.00 |
| 2029 | Bike Murah | 50465130552 | ALLA0211655 | 25,000.00 |
| 2030 | BIKI BALMIKI | 20344540605 | SBIN0018510 | 25,000.00 |
| 2031 | BIKI BAURI | 31398362819 | SBIN0007327 | 25,000.00 |

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| 2032 | BIKI BAWRI | 37324612708 | SBIN0000083 | 25,000.00 |
| 2033 | BIKI BAWRI | 20306293456 | SBIN0007381 | 25,000.00 |
| 2034 | Biki Bhumij | 38098405560 | SBIN0015287 | 25,000.00 |
| 2035 | Biki Bhumij | 32870996034 | SBIN0009143 | 25,000.00 |
| 2036 | Biki Chawra | 31654215898 | SBIN0007368 | 25,000.00 |
| 2037 | BIKI GARH | 2449101012085 | CNRB0002449 | 25,000.00 |
| 2038 | Biki Hemram | 2044010146463 | UTBI0BNBR23 | 25,000.00 |
| 2039 | BIKI KANDHA | 35265476400 | SBIN0010552 | 25,000.00 |
| 2040 | Biki Karmakar | 7188010048198 | UTBI0RRBAGB | 25,000.00 |
| 2041 | BIKI KORALI | 734802010013166 | UBIN0573485 | 25,000.00 |
| 2042 | BIKI KOYA | 20436955242 | SBIN0009580 | 25,000.00 |
| 2043 | Biki Kumar | 59049488903 | UTBI0KMGG39 | 25,000.00 |
| 2044 | BIKI MOLLIK | 0024011158915 | UTBI0AMG332 | 25,000.00 |
| 2045 | BIKI NAYAK | 50481949300 | ALLA0210714 | 25,000.00 |
| 2046 | BIKI NAYAK | 20102860564 | SBIN0001718 | 25,000.00 |
| 2047 | BIKI PANIKA | 20171225102 | SBIN0011625 | 25,000.00 |
| 2048 | BIKI PANIKA | 38303360549 | SBIN0011796 | 25,000.00 |
| 2049 | BIKI PANTANTI | 34888017013 | SBIN0010552 | 25,000.00 |
| 2050 | BIKI SOBOR | 32863157907 | SBIN0003883 | 25,000.00 |
| 2051 | BIKI SOWRA | 3699344014 | CBIN0283228 | 25,000.00 |
| 2052 | BIKI TANTI | 38181861868 | SBIN0003835 | 25,000.00 |
| 2053 | Biki Tanti | 34390786390 | SBIN0002026 | 25,000.00 |
| 2054 | BIKI TANTI | 32146529167 | SBIN0009864 | 25,000.00 |
| 2055 | BIKI TANTI | 59063280656 | ALLA0210747 | 25,000.00 |
| 2056 | BIKI TANTI | 20329539643 | SBIN0002095 | 25,000.00 |
| 2057 | BIKI TANTI | 3680940855 | CBIN0282655 | 25,000.00 |
| 2058 | Biki Tanti | 7035026001704 | UTBI0RRBAGB | 25,000.00 |
| 2059 | BIKI TELENGA | 59123789565 | ALLA0211168 | 25,000.00 |
| 2060 | Bikki Chetri | 32061936892 | SBIN0012263 | 25,000.00 |
| 2061 | BIKRAM BHENGRA | 10790110053133 | UCBA0001079 | 25,000.00 |

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|------|----------------------|------------------|-------------|-----------|
| 2062 | BIKRAM BHUMJI | 0738010276030 | UTBI0CLIG25 | 25,000.00 |
| 2063 | Bikram Das | 0852311025023 | UCBA0000852 | 25,000.00 |
| 2064 | BIKRAM GARH | 35241685514 | SBIN0009864 | 25,000.00 |
| 2065 | BIKRAM GUWALA | 36097174922 | SBIN0000145 | 25,000.00 |
| 2066 | BIKRAM KALANDI | 7177026006986 | UTBI0RRBAGB | 25,000.00 |
| 2067 | BIKRAM KHARIA | 3666101000631 | CNRB0003666 | 25,000.00 |
| 2068 | Bikram Kujur | 38346661853 | SBIN0007118 | 25,000.00 |
| 2069 | Bikram Mahato | 715601006440 | UTBI0RRBAGB | 25,000.00 |
| 2070 | Bikram Nahokia | 1125010255851 | UTBI0BEIG75 | 25,000.00 |
| 2071 | BIKRAM ROBI DAS | 30939551200 | SBIN0008989 | 25,000.00 |
| 2072 | Bikram Tanti | 14180110030684 | UCBA0001418 | 25,000.00 |
| 2073 | Bikram Tanti | 3655259866 | CBIN0283220 | 25,000.00 |
| 2074 | BIKRAM TOSSA | 307010328715 | UTBI0NOL355 | 25,000.00 |
| 2075 | BIKRAM TOSSA | 3536044517 | CBIN0282465 | 25,000.00 |
| 2076 | Bikram Urang | 3736823960 | CBIN0283214 | 25,000.00 |
| 2077 | Bikrom Bhutkuwar | 32298308926 | SBIN0014181 | 25,000.00 |
| 2078 | BIKRON TANTI | 802101011000101 | VIJB0008021 | 25,000.00 |
| 2079 | BIKU KURMI | 7072026003137 | UTBI0RRBAGB | 25,000.00 |
| 2080 | BIKUL MALI | 7177010042370 | UTBI0RRBAGB | 25,000.00 |
| 2081 | BIKUL PATOR | 406210110008197 | BKID0004062 | 25,000.00 |
| 2082 | Bilash Kishan | 33981679829 | SBIN0003835 | 25,000.00 |
| 2083 | BILIMAI GOWALA NAYAK | 33443183905 | SBIN0007575 | 25,000.00 |
| 2084 | Biliyam Kondopon | 71650100426 | UTBI0RRBAGB | 25,000.00 |
| 2085 | Biliyom Kondo | 14180110026229 | UCBA0001418 | 25,000.00 |
| 2086 | Bilkan Toppo | 31521477606 | SBIN0007118 | 25,000.00 |
| 2087 | Billu Urang Kindu | 3319922508 | SBIN0017665 | 25,000.00 |
| 2088 | BILTOO MAJHI | 1429001700012720 | PUNB0142900 | 25,000.00 |
| 2089 | Bilu Kishan | 32248533712 | SBIN0003835 | 25,000.00 |
| 2090 | Bilward Surin | 37024319119 | SBIN0000083 | 25,000.00 |
| 2091 | BIMAL BARAIK | 35094281038 | SBIN0003378 | 25,000.00 |

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| 2092 | BIMAL CHOWTAL | 36404679815 | SBIN0007327 | 25,000.00 |
| 2093 | Bimal Das | 8523211138402 | UTBI0RRBAGB | 25,000.00 |
| 2094 | Bimal Deep | 7047010054825 | UTBI0RRBAGB | 25,000.00 |
| 2095 | Bimal Ghatowar | 20257880458 | SBIN0002049 | 25,000.00 |
| 2096 | BIMAL GUWALA | 35853949265 | SBIN0010552 | 25,000.00 |
| 2097 | BIMAL HARIPAL | 33895950991 | SBIN0009140 | 25,000.00 |
| 2098 | Bimal Hemrom | 36288895610 | SBIN0015287 | 25,000.00 |
| 2099 | BIMAL HORO | 10793211001348 | UCBA0001079 | 25,000.00 |
| 2100 | BIMAL KERKETTA | 32373280745 | SBIN0007051 | 25,000.00 |
| 2101 | Bimal Kishan | 38455707623 | SBIN0007998 | 25,000.00 |
| 2102 | BIMAL KUMAR | 1429001700017500 | PUNB0142900 | 25,000.00 |
| 2103 | BIMAL KURMI | 11798216103 | SBIN0009630 | 25,000.00 |
| 2104 | Bimal Kurmi | 3153473335 | CBIN0282144 | 25,000.00 |
| 2105 | BIMAL KURMI | 1390010143516 | UTBI0JRJH30 | 25,000.00 |
| 2106 | BIMAL MURA | 22132387802 | ALLA0211343 | 25000.00 |
| 2107 | BIMAL MURAH | 50280253877 | ALLA0211168 | 25,000.00 |
| 2108 | Bimal Nayak | 4960100019633 | UCBA0000426 | 25,000.00 |
| 2109 | Bimal Purty | 3277185604 | SBIN0014181 | 25,000.00 |
| 2110 | BIMAL RAJGARH | 22246876224 | ALLA0211449 | 25,000.00 |
| 2111 | Bimal rautia | 7035010002814 | UTBI0RRBAGB | 25,000.00 |
| 2112 | BIMAL SAGAR | 7219026004635 | UTBI0RRBAGB | 25,000.00 |
| 2113 | Bimal Sasoni | 5413101000275 | CNRB0005413 | 25,000.00 |
| 2114 | Bimal Satnami | 7190029002728 | UTBI0RRBAGB | 25,000.00 |
| 2115 | BIMAL TANTI | 35892432468 | SBIN0000083 | 25,000.00 |
| 2116 | BIMAL TANTI | 7219010041380 | UTBI0RRBAGB | 25,000.00 |
| 2117 | Bimal Tuti | 50410548754 | ALLA0213382 | 25,000.00 |
| 2118 | BIMAL URANG | 36734948308 | SBIN0007384 | 25,000.00 |
| 2119 | Bimala Baishnab Tanti | 0329010609999 | UTBI0JAK362 | 25,000.00 |
| 2120 | Bimala Karmakar | 21424333748 | ALLA0211277 | 25,000.00 |
| 2121 | BIMALA KUJJUR | 59069557704 | ALLA0210747 | 25,000.00 |

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| 2122 | Bimala Sabar | 7158010094346 | UTBI0RRBAGB | 25,000.00 |
| 2123 | Biman Tassa | 50137979292 | ALLA0211667 | 25,000.00 |
| 2124 | BIMAN GOWALA | 59134203309 | ALLA0211168 | 25,000.00 |
| 2125 | BIMAN KURMI | 20193858026 | SBIN0011625 | 25,000.00 |
| 2126 | BIMAN NAYAK | 406210110007317 | BKID0004062 | 25,000.00 |
| 2127 | BIMAN SAMAD | 10790110026137 | UCBA0001079 | 25,000.00 |
| 2128 | BIMAN TANTI | 642010338806 | UTBI0GKYG07 | 25,000.00 |
| 2129 | BIMOL GHATUWAL | 7204026008306 | UTBI0RRBAGB | 25,000.00 |
| 2130 | BIMOL LONG | 3631856076 | CBIN0283228 | 25,000.00 |
| 2131 | BIMOL MAHATU | 2052010041487 | UTBI0RRBAGB | 25,000.00 |
| 2132 | Bimol Nag | 802101011002642 | VIJB0008021 | 25,000.00 |
| 2133 | Bimol Purty | 33546085923 | SBIN0014181 | 25,000.00 |
| 2134 | BIMOLA BHANGRA | 98001767015 | UTBI0RRBAGB | 25,000.00 |
| 2135 | BIMOLA KHANDAIT | 7349026000016 | UTBI0RRBAGB | 25,000.00 |
| 2136 | Bimola Tanti | 794010408271 | UTBI0KMGG39 | 25,000.00 |
| 2137 | BIMOLA TANTI | 32191114091 | SBIN0000145 | 25,000.00 |
| 2138 | Bina Barik | 36285663137 | SBIN0007431 | 25,000.00 |
| 2139 | BINA BHUMIJ | 35938188873 | SBIN0009436 | 25,000.00 |
| 2140 | Bina Dhaman | 20428334202 | SBIN0007381 | 25,000.00 |
| 2141 | BINA DHANOWAR | 59060733916 | ALLA0211449 | 25,000.00 |
| 2142 | Bina Kharia | 20199031453 | SBIN0011616 | 25,000.00 |
| 2143 | BINA KURMI | 803010607315 | UTBI0KKJG41 | 25,000.00 |
| 2144 | BINA MALLAH | 601010812085 | UTBI0DUC395 | 25,000.00 |
| 2145 | BINA MANKI | 35734012082 | SBIN0000145 | 25,000.00 |
| 2146 | BINA MUNDA | 73912010048878 | SYNB0007391 | 25,000.00 |
| 2147 | Bina Munda | 33964742873 | SBIN0009148 | 25,000.00 |
| 2148 | Bina Panika | 1259010277754 | UTBI0SIM343 | 25,000.00 |
| 2149 | BINA RABIDAS | 36010680776 | SBIN0011613 | 25,000.00 |
| 2150 | Bina Rajowar | 37184834817 | SBIN0012972 | 25,000.00 |
| 2151 | Bina Rikiason | 33371863890 | SBIN0007217 | 25,000.00 |

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| 2152 | BINA SAWASHI TONGLA | 642010315135 | UTBI0GKYG07 | 25,000.00 |
| 2153 | Bina Tanti | 34224122365 | SBIN0012972 | 25,000.00 |
| 2154 | BINA TOSSA MOHANTI | 506110310000094 | BKID0005061 | 25,000.00 |
| 2155 | Bina Urang | 1382001700008790 | PUNB0138200 | 25,000.00 |
| 2156 | Binaka Kurmi | 7026026003245 | UTBI0RRBAGB | 25,000.00 |
| 2157 | BINAMI LOHAR | 7392026007123 | UTBI0RRBAGB | 25,000.00 |
| 2158 | Binanda Tantabai | 33232446060 | SBIN0009191 | 25,000.00 |
| 2159 | BINANDA CHOWRA | 7194010036704 | UTBI0RRBAGB | 25,000.00 |
| 2160 | BINANDA MURAH | 50306458065 | ALLA0211059 | 25,000.00 |
| 2161 | BINANDA TURI | 31923555830 | SBIN0006891 | 25,000.00 |
| 2162 | BINANDI BARLA | 37234969248 | SBIN0007412 | 25,000.00 |
| 2163 | BINANDINI TANTI | 1259010260909 | UTBI0RMIG90 | 25,000.00 |
| 2164 | Binanti Tanti | 20281898296 | SBIN0003835 | 25,000.00 |
| 2165 | Binash Toppo | 20262674201 | SBIN0007171 | 25,000.00 |
| 2166 | Binata Tirkey | 20275300658 | SBIN0003835 | 25,000.00 |
| 2167 | BINATI TANTI | 34212906647 | SBIN0001718 | 25,000.00 |
| 2168 | Binati Tanti | 7042010135191 | UTBI0RRBAGB | 25,000.00 |
| 2169 | Binati Tanti | 59153939141 | ALLA0213411 | 25,000.00 |
| 2170 | Binati Tirkey | 15010776844 | UTBI0DIG303 | 25,000.00 |
| 2171 | Binay Bhengra | 3981304046 | CBIN0282709 | 25,000.00 |
| 2172 | BINAY KASHYAP | 36740189962 | SBIN0002028 | 25,000.00 |
| 2173 | Binay Kujur | 32144336858 | SBIN0002013 | 25,000.00 |
| 2174 | BINAY PANDOV | 0559010317788 | UTBI0DWC384 | 25,000.00 |
| 2175 | BINDA CHAERIYA | 7375010057600 | UTBI0RRBAGB | 25,000.00 |
| 2176 | BINDESRI ROY | 8510110056325 | UCBA0000851 | 25,000.00 |
| 2177 | Bindesar kasuwa | 2307441229 | CBIN0281586 | 25,000.00 |
| 2178 | BINDESWORI KURMI | 1124010255905 | UTBI0DTEG74 | 25,000.00 |
| 2179 | Bindia Boisnab | 0794010253024 | UTBI0KMGG39 | 25,000.00 |
| 2180 | BINDIA TANTABAI | 20201780899 | SBIN0010552 | 25,000.00 |
| 2181 | BINDIYA GORH | 07130110080054 | UCBA0000713 | 25,000.00 |

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| 2182 | BINDIYA MURAH | 7195010080644 | UTBI0RRBAGB | 25,000.00 |
| 2183 | Bindu Kharia | 30867325533 | SBIN0003835 | 25,000.00 |
| 2184 | Bindu Kumari | 20156643682 | SBIN0007123 | 25,000.00 |
| 2185 | BINDU PRADHAN | 50391838793 | ALLA0211059 | 25,000.00 |
| 2186 | BINDU ROBI DAS | 1478000100108360 | PUNB0147800 | 25,000.00 |
| 2187 | Bindu Tossa | 7042010051855 | UTBI0RRBAGB | 25,000.00 |
| 2188 | BINIT KUMAR KONDHA | 35784080111 | SBIN0001718 | 25,000.00 |
| 2189 | BINITA KARMAKAR | 34795367982 | SBIN0000071 | 25,000.00 |
| 2190 | BINITA BHUMIJ | 34833716537 | SBIN0007327 | 25,000.00 |
| 2191 | Binita Das | 36133712579 | SBIN0002049 | 25,000.00 |
| 2192 | BINITA DUSAK | 36068304324 | SBIN0002048 | 25,000.00 |
| 2193 | Binita Ekka | 38077443679 | SBIN0003050 | 25,000.00 |
| 2194 | Binita Gowala | 2038010063647 | UTBI0SOIR17 | 25,000.00 |
| 2195 | Binita Gowala | 33067952856 | SBIN0009579 | 25,000.00 |
| 2196 | BINITA HOROSOY | 7194010060075 | UTBI0RRBAGB | 25,000.00 |
| 2197 | BINITA JATAP | 6402441753 | IDIB000J011 | 25,000.00 |
| 2198 | BINITA KANWAR | 506110110002251 | SBIN0002095 | 25,000.00 |
| 2199 | BINITA KARMAKAR | 20440101010063 | UTBI0BKUR24 | 25,000.00 |
| 2200 | BINITA KERKETTA | 36019791085 | SBIN0002028 | 25,000.00 |
| 2201 | BINITA KHARIA | 20131108905 | SBIN0002053 | 25,000.00 |
| 2202 | BINITA KUJJUR | 7166010019664 | UTBI0RRBAGB | 25,000.00 |
| 2203 | BINITA KUMARI RAJBONSHI | 33562201715 | SBIN0007060 | 25,000.00 |
| 2204 | BINITA KUMMAR | 10501157674 | IDIB000J011 | 25,000.00 |
| 2205 | BINITA LAGURI | 0026010728423 | UTBI0MNI325 | 25,000.00 |
| 2206 | BINITA MAHALI | 3700282780 | SBIN0003835 | 25,000.00 |
| 2207 | BINITA MAHILI | 7170029000184 | UTBI0RRBAGB | 25,000.00 |
| 2208 | Binita Minj | 11870100147720 | FDRL0001187 | 25,000.00 |
| 2209 | Binita Munda | 38147385061 | SBIN0007118 | 25,000.00 |
| 2210 | BINITA NAG | 37275181080 | SBIN0000182 | 25,000.00 |
| 2211 | Binita nayak | 34344125993 | SBIN0002049 | 25,000.00 |

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| 2212 | Binita Orang | 33706567496 | SBIN0002049 | 25,000.00 |
| 2213 | BINITA PATARTANTI | 7210010028893 | UTBI0RRBAGB | 25,000.00 |
| 2214 | Binita Rani Demta | 7167010004669 | UTBI0RRBAGB | 25,000.00 |
| 2215 | BINITA SAWASHI | 36197101520 | SBIN0003883 | 25,000.00 |
| 2216 | BINITA TAMRIA | 1259010245586 | UTBI0DHOG30 | 25,000.00 |
| 2217 | Binita Tassa | 7192010015853 | UTBI0RRBAGB | 25,000.00 |
| 2218 | BINITA URANG | 33621513344 | SBIN0009436 | 25,000.00 |
| 2219 | Binita Urang | 6390220346 | IDIB000D054 | 25,000.00 |
| 2220 | Binju Champia | 1123010379151 | UTBI0TIRG52 | 25,000.00 |
| 2221 | BINOD BAA | 33003711235 | SBIN0000083 | 25,000.00 |
| 2222 | BINOD BARLA | 36543149072 | SBIN0002053 | 25,000.00 |
| 2223 | BINOD EKKA | 489602010005965 | UBIN0548961 | 25,000.00 |
| 2224 | Binod Ghatowar | 30671526082 | SBIN0002049 | 25,000.00 |
| 2225 | BINOD GORAIT | 50423115635 | ALLA0211407 | 25,000.00 |
| 2226 | BINOD GORH | 07130110085820 | UCBA0000713 | 25,000.00 |
| 2227 | BINOD GOWALA | 33261403474 | SBIN0009436 | 25,000.00 |
| 2228 | Binod Gowala | 8523211165934 | UCBA0000852 | 25,000.00 |
| 2229 | Binod Kachap | 35297183813 | SBIN0005243 | 25,000.00 |
| 2230 | Binod Khoyra | 7042010002196 | UTBI0RRBAGB | 25,000.00 |
| 2231 | BINOD LUHAR | 36541759385 | SBIN0002028 | 25,000.00 |
| 2232 | BINOD MURAH | 34172768246 | SBIN0000223 | 25,000.00 |
| 2233 | Binod Murmi | 36132214949 | SBIN0002049 | 25,000.00 |
| 2234 | BINOD NAYAK | 10790110032664 | UCBA0001079 | 25,000.00 |
| 2235 | Binod Panika | 37165500263 | SBIN0003835 | 25,000.00 |
| 2236 | Binod Panna | 31898378183 | SBIN0007171 | 25,000.00 |
| 2237 | BINOD PATRA | 07130100009363 | UCBA0000713 | 25,000.00 |
| 2238 | BINOD PRODHAN | 31512202406 | SBIN0010552 | 25,000.00 |
| 2239 | BINOD RAI | 20102111752 | SBIN0016932 | 25,000.00 |
| 2240 | Binod Rai Ghatowar | 3995972697 | CBIN0283225 | 25,000.00 |
| 2241 | BINOD RAJUWAR | 50250304828 | ALLA0211059 | 25,000.00 |

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| 2242 | BINOD TANTI | 36140048507 | SBIN0009140 | 25,000.00 |
| 2243 | BINOD TANTI | 59120044658 | ALLA0211449 | 25,000.00 |
| 2244 | BINOD TANTI | 2029010026026 | UTBI0RRBAGB | 25,000.00 |
| 2245 | Binod tanti | 38735152991 | SBIN0007998 | 25,000.00 |
| 2246 | BINOD TELI | 3509933802 | CBIN0283228 | 25,000.00 |
| 2247 | Binod Tossa | 31408507279 | SBIN0012972 | 25,000.00 |
| 2248 | BINOD URANG | 36327549056 | SBIN0014181 | 25,000.00 |
| 2249 | BINODA JARJWAR | 59132482135 | ALLA0211407 | 25,000.00 |
| 2250 | BINODE GOALA | 7340026003926 | UTBI0RRBAGB | 25,000.00 |
| 2251 | BINODE YADAV | 626010324137 | UTBI0DUC395 | 25,000.00 |
| 2252 | Binondini Tanti | 0021010617765 | UTBI0GLG329 | 25,000.00 |
| 2253 | BINOOD TANTI | 1429001500008610 | PUNB0142900 | 25,000.00 |
| 2254 | BINOOD TASSA | 612089281 | IDIB000J011 | 25,000.00 |
| 2255 | BINOSHI NAYAK | 0800010652629 | UTBI0NAKG40 | 25,000.00 |
| 2256 | BINOTA MUNDA | 7375010050272 | UTBI0RRBAGB | 25,000.00 |
| 2257 | Binota Murmu. | 35225853513 | SBIN0000119 | 25,000.00 |
| 2258 | BINOTI GORH | 37991229290 | SBIN0007123 | 25,000.00 |
| 2259 | Binoti Pantanti | 37568300335 | SBIN0015287 | 25,000.00 |
| 2260 | Binoy Kishan | 32954758994 | SBIN0002049 | 25,000.00 |
| 2261 | Binoy Sahu | 50129614243 | ALLA0210750 | 25,000.00 |
| 2262 | Binoy Sahu | 19230100000576 | UCBA0001923 | 25,000.00 |
| 2263 | Binoy Tudu | 33449254112 | SBIN0009144 | 25,000.00 |
| 2264 | BINOY XALXO | 07133211002819 | UCBA0000713 | 25,000.00 |
| 2265 | BINU CHAWRA | 23010510271 | UTBI0MOR320 | 25,000.00 |
| 2266 | Binu Hemrom | 35193264826 | SBIN0016930 | 25,000.00 |
| 2267 | Binu Kamar | 7126010002330 | UTBI0RRBAGB | 25,000.00 |
| 2268 | Binu Machua | 7190010080714 | UTBI0RRBAGB | 25,000.00 |
| 2269 | BINU MURMU | 7205026008507 | UTBI0RRBAGB | 25,000.00 |
| 2270 | Binu Tanti | 34239420513 | SBIN0002123 | 25,000.00 |
| 2271 | Binu Tanti | 30772066946 | SBIN0012263 | 25,000.00 |

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| 2272 | Binud Bagh | 20130538789 | SBIN0003835 | 25,000.00 |
| 2273 | BINUD BAWRI | 3666119000536 | CNRB0003666 | 25,000.00 |
| 2274 | Binud Beck | 30794604448 | SBIN0002123 | 25,000.00 |
| 2275 | BINUD GOWALA | 32597434893 | SBIN0007060 | 25,000.00 |
| 2276 | Binud Guwala | 38868843726 | SBIN0007368 | 25,000.00 |
| 2277 | BINUD HASDA | 37050570614 | SBIN0000145 | 25,000.00 |
| 2278 | BINUD KANWAR | 31781235863 | SBIN0002095 | 25,000.00 |
| 2279 | BINUD KARMAKAR | 10480100003844 | UCBA0001048 | 25,000.00 |
| 2280 | BINUD KEREKETA | 7216010057141 | UTBI0RRBAGB | 25,000.00 |
| 2281 | BINUD KUMAR | 20298626153 | SBIN0003883 | 25,000.00 |
| 2282 | BINUD MALL | 7177029002241 | UTBI0RRBAGB | 25,000.00 |
| 2283 | Binud Munda | 34390176974 | SBIN0012261 | 25,000.00 |
| 2284 | BINUD MUNDA | 33399266133 | SBIN0002051 | 25,000.00 |
| 2285 | Binud Nayak | 1538010090720 | UTBI0LKAH60 | 25,000.00 |
| 2286 | BINUD NAYAK | 7210010005090 | UTBI0RRBAGB | 25,000.00 |
| 2287 | Binud Panika | 6124252229 | IDIB000R045 | 25,000.00 |
| 2288 | Binud Pantanti | 3750448967 | CBIN0283670 | 25,000.00 |
| 2289 | BINUD PROJA | 30591276380 | SBIN0009143 | 25,000.00 |
| 2290 | Binud Rajbon Shi | 34632532810 | SBIN0012263 | 25,000.00 |
| 2291 | Binud Tanti | 794010380607 | UTBI0KMGG39 | 25,000.00 |
| 2292 | BINUD URANG | 3267264405 | BKID0005038 | 25,000.00 |
| 2293 | BINUJ BHUMIJ | 738010273220 | UTBI0CLIG25 | 25,000.00 |
| 2294 | Binumai Kurmi | 7180010012173 | UTBI0RRBAGB | 25,000.00 |
| 2295 | BINUSING MUNDA | 734802010013457 | UBIN0573485 | 25,000.00 |
| 2296 | BIOLA SORENG | 35242660122 | SBIN0002049 | 25,000.00 |
| 2297 | BIPALI DHAN | 37209169082 | SBIN0003835 | 25,000.00 |
| 2298 | BIPASHA PATRA | 6684400268 | IDIB000M294 | 25,000.00 |
| 2299 | BIPEN DHAN | 3411624320 | CBIN0283228 | 25,000.00 |
| 2300 | BIPEN HORO | 10790110029831 | UCBA0001079 | 25,000.00 |
| 2301 | BIPEN INOWAR | 33005824804 | SBIN0005783 | 25,000.00 |

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| 2302 | BIPEN TANDIA | 0306010403443 | UTBI0NAH336 | 25,000.00 |
| 2303 | Bipen Tanti | 7047010010697 | UTBI0RRBAGB | 25,000.00 |
| 2304 | BIPIN RAWTIA | 34205554863 | SBIN0000145 | 25,000.00 |
| 2305 | BIPIN BAURI | 35643780557 | SBIN0009436 | 25,000.00 |
| 2306 | Bipin Bilung | 35871266618 | SBIN0002049 | 25,000.00 |
| 2307 | BIPIN EKKA | 35800531125 | SBIN0000145 | 25,000.00 |
| 2308 | Bipin Gowala | 30995133762 | SBIN0005865 | 25,000.00 |
| 2309 | BIPIN KEOT | 7182010017806 | UTBI0RRBAGB | 25,000.00 |
| 2310 | BIPIN KURMI | 20132996169 | SBIN0000104 | 25,000.00 |
| 2311 | BIPIN LOMGA | 7037010002480 | UTBI0RRBAGB | 25,000.00 |
| 2312 | BIPIN MUNDA | 7205026019743 | UTBI0RRBAGB | 25,000.00 |
| 2313 | BIPIN SAHU | 36431605319 | SBIN0010552 | 25,000.00 |
| 2314 | BIPIN SURIN | 31192646500 | SBIN0002049 | 25,000.00 |
| 2315 | Bipin Tanti | 38554912288 | SBIN0004273 | 25,000.00 |
| 2316 | Bipin Toppo | 36028060553 | UTBI0RRBAGB | 25,000.00 |
| 2317 | BIPIN URANG | 33289221981 | SBIN0009630 | 25,000.00 |
| 2318 | BIPIN URANG | 760010106027 | UTBI0DHOG30 | 25,000.00 |
| 2319 | BIPOB BARAIK | 7187026012317 | UTBI0RRBAGB | 25,000.00 |
| 2320 | BIPOB GUWALA | 0559010355537 | UTBI0DHOG30 | 25,000.00 |
| 2321 | Biplob Karkaria | 14010316637 | UTBI0CHA330 | 25,000.00 |
| 2322 | BIPOB KARMAKAR | 6264531324 | IDIB000G057 | 25,000.00 |
| 2323 | BIPOB KUMAR | 50478027528 | ALLA0210747 | 25,000.00 |
| 2324 | BIPOB NAYAK | 7205026006516 | UTBI0RRBAGB | 25,000.00 |
| 2325 | BIPOV KALAR | 38307747476 | SBIN0010761 | 25,000.00 |
| 2326 | BIPOV KEOT | 20201782183 | SBIN0010552 | 25,000.00 |
| 2327 | Biplov Tassa | 501609504 | ALLA0211059 | 25,000.00 |
| 2328 | Bipn Rojuwar | 59074300433 | ALLA0211655 | 25,000.00 |
| 2329 | Bipol Jojowar | 21424335305 | ALLA0211277 | 25,000.00 |
| 2330 | BIPON BAROI | 35165685690 | SBIN0011613 | 25,000.00 |
| 2331 | Bipon Dhubi | 20286283390 | SBIN0011612 | 25,000.00 |

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| 2332 | BIPON KARMAKAR | 6486088875 | IDIB000G057 | 25,000.00 |
| 2333 | BIPRAN BHENGRA | 17104210061537 | HDFC0CACABL | 25,000.00 |
| 2334 | BIPUL BARHOI | 35035744134 | SBIN0011625 | 25,000.00 |
| 2335 | BIPUL BAWRI | 307010397322 | UTBI0NOL355 | 25,000.00 |
| 2336 | Bipul Behera | 36923014941 | SBIN0012263 | 25,000.00 |
| 2337 | BIPUL BHUMIJ | 506110110002293 | BKID0005061 | 25,000.00 |
| 2338 | Bipul Binjuwar | 215599886117 | ALLA0211667 | 25,000.00 |
| 2339 | BIPUL BORA | 7157010088211 | UTBI0RRBAGB | 25,000.00 |
| 2340 | Bipul Chawra | 7190010040105 | UTBI0RRBAGB | 25,000.00 |
| 2341 | Bipul Das | 35167672270 | SBIN0007381 | 25,000.00 |
| 2342 | BIPUL DEEP | 33998387215 | SBIN0010761 | 25,000.00 |
| 2343 | BIPUL DHANI | 35443860134 | SBIN0000145 | 25,000.00 |
| 2344 | BIPUL GADABA | 20434285937 | SBIN0011625 | 25,000.00 |
| 2345 | Bipul Gour | 437302010414411 | UBIN0543730 | 25,000.00 |
| 2346 | Bipul Guwala | 32539602326 | SBIN0013378 | 25,000.00 |
| 2347 | BIPUL KAISHYO | 37349203751 | SBIN0016936 | 25,000.00 |
| 2348 | Bipul Karamakar | 31770150016 | SBIN0011616 | 25,000.00 |
| 2349 | BIPUL KARMAKAR | 21543024096 | ALLA0210747 | 25,000.00 |
| 2350 | Bipul Kheroar | 34196105008 | SBIN0013378 | 25,000.00 |
| 2351 | BIPUL KUJJUR | 2044010146418 | UTBI0RRBAGB | 25,000.00 |
| 2352 | Bipul Kumar | 38341229419 | SBIN0009191 | 25,000.00 |
| 2353 | BIPUL KUMAR | 1390010188418 | UTBI0JRJH30 | 25,000.00 |
| 2354 | Bipul Kumar Uraon | 7306029004820 | UTBI0RRBAGB | 25,000.00 |
| 2355 | BIPUL KURMI | 0029010121757 | UTBI0TTB331 | 25,000.00 |
| 2356 | Bipul Mahabhai | 31919098378 | SBIN0004273 | 25,000.00 |
| 2357 | Bipul Mahato | 38439177978 | SBIN0009579 | 25,000.00 |
| 2358 | BIPUL MAHATTO | 803010528924 | UTBI0KKJG41 | 25,000.00 |
| 2359 | Bipul Mardi | 36073089841 | SBIN0009144 | 25,000.00 |
| 2360 | Bipul Mardi | 35536276391 | SBIN0015026 | 25,000.00 |
| 2361 | BIPUL MIRDHA | 10480110017029 | UCBA0001048 | 25,000.00 |

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| 2362 | BIPUL MUNDA | 30869110740 | SBIN0011796 | 25,000.00 |
| 2363 | BIPUL MUNDA | 35320244911 | SBIN0007381 | 25,000.00 |
| 2364 | BIPUL MURA | 50347092521 | ALLA0211343 | 25000.00 |
| 2365 | Bipul Proja | 34006887800 | SBIN0011796 | 25,000.00 |
| 2366 | BIPUL ROY | 7194010003599 | UTBI0RRBAGB | 25,000.00 |
| 2367 | BIPUL SAHU | 50143482669 | ALLA0211168 | 25,000.00 |
| 2368 | BIPUL SAHU | 33611327134 | SBIN0009140 | 25,000.00 |
| 2369 | BIPUL SAWRA | 1259010312196 | UTBI0RMIG90 | 25,000.00 |
| 2370 | Bipul Tanti | 20338046045 | SBIN0007998 | 25,000.00 |
| 2371 | BIPUL TANTI | 34826056566 | SBIN0000223 | 25,000.00 |
| 2372 | Bipul Tanti | 34048195718 | SBIN0007431 | 25,000.00 |
| 2373 | Bipul Tanti | 50329413786 | ALLA0213352 | 25,000.00 |
| 2374 | BIPUL TANTI | 0800010494182 | UTBI0NAKG40 | 25,000.00 |
| 2375 | Bipul Tanti | 33195617797 | SBIN0014181 | 25,000.00 |
| 2376 | BIPUL TELENGA | 23010540381 | UTBI0MOR320 | 25,000.00 |
| 2377 | BIPUL TIRKEY | 301010406277 | UTBI0NOL355 | 25,000.00 |
| 2378 | BIPUL TOSSA | 35843475160 | SBIN0010552 | 25,000.00 |
| 2379 | BIPUL UJIR | 204401000976 | UTBI0BKUR24 | 25,000.00 |
| 2380 | BIPUL URANG | 21010636872 | UTBI0GLG329 | 25,000.00 |
| 2381 | BIPUL URANG | 20148695018 | SBIN0007384 | 25,000.00 |
| 2382 | BIPULCHAWRA | 3666101002797 | CNRB0003666 | 25,000.00 |
| 2383 | Bir Ekka | 36595420985 | SBIN0005243 | 25,000.00 |
| 2384 | BIRAJ BAURI | 738010295932 | UTBI0CLIG25 | 25,000.00 |
| 2385 | Biraj Gour | 13820001500005300 | PUNB0138200 | 25,000.00 |
| 2386 | Biraj Hembrom | 2027010004523 | SBIN0004419 | 25,000.00 |
| 2387 | BIRAJ KUMAR TOPNO | 50180012338418 | BDBL0001489 | 25,000.00 |
| 2388 | BIRAJ PANDAV | 1259010103035 | UTBI0RMIG90 | 25,000.00 |
| 2389 | BIRAJ SAHANI | 32881449750 | SBIN0003883 | 25,000.00 |
| 2390 | BIRAM HASDA | 37114570297 | SBIN0000145 | 25,000.00 |
| 2391 | Birashmoni Patnayak | 0014010343725 | UBIN0554987 | 25,000.00 |

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| 2392 | BIRASHMONI RAJGARH | 31034903912 | SBIN0012975 | 25,000.00 |
| 2393 | Birashmoni Sawashi | 35921765250 | SBIN0007118 | 25,000.00 |
| 2394 | Birbal Chowra | 38113213852 | SBIN0009144 | 25,000.00 |
| 2395 | Birbal Guwala | 30959419144 | SBIN0002026 | 25,000.00 |
| 2396 | BIRBAL KARMAKR | 20355503580 | SBIN0016296 | 25,000.00 |
| 2397 | BIRBAL KISHAN | 6330110111116 | UCBA0000633 | 25,000.00 |
| 2398 | BIRBAL NAYAK | 35817673764 | SBIN0003883 | 25,000.00 |
| 2399 | BIRBAL TELUWARI | 0633010455138 | UTBI0GLMG21 | 25000.00 |
| 2400 | BIRBAL TONGLA | 503710110004180 | BKID0005037 | 25,000.00 |
| 2401 | BIRBAL URANG | 33058617320 | SBIN0007368 | 25,000.00 |
| 2402 | Birbaru Nag | 36175251765 | SBIN0015026 | 25,000.00 |
| 2403 | Birdas Murah | 73912010049716 | SYNB0007391 | 25,000.00 |
| 2404 | BIRDAY KHERIA | 50427855360 | ALLA0210747 | 25,000.00 |
| 2405 | BIREN BAURI | 3492358010 | CBIN0283212 | 25,000.00 |
| 2406 | BIREN BEZBARUAH | 3658751617 | CBIN0282113 | 25,000.00 |
| 2407 | BIREN EKKA | 7177010059264 | UTBI0RRBAGB | 25,000.00 |
| 2408 | Biren Ghatowar | 28010289733 | UTBI0SIM343 | 25,000.00 |
| 2409 | BIREN GOWALA | 3933006900005520 | PUNB0393300 | 25,000.00 |
| 2410 | Biren Hazam | 6274306205 | IDIB000G043 | 25,000.00 |
| 2411 | BIREN KHARIA | 7204010002118 | UTBI0RRBAGB | 25,000.00 |
| 2412 | BIREN KOIRI | 7186010001715 | UTBI0RRBAGB | 25,000.00 |
| 2413 | BIREN KORMOKAR | 1429001500003930 | PUNB0142900 | 25,000.00 |
| 2414 | Biren Minj | 31503955290 | SBIN0007118 | 25,000.00 |
| 2415 | Biren Munda | 25010228220 | UTBI0BKK342 | 25,000.00 |
| 2416 | BIREN MURAH | 20450274457 | SBIN0002048 | 25,000.00 |
| 2417 | Biren Sawashi | 308010236065 | UTBI0TNCR22 | 25,000.00 |
| 2418 | BIREN TATI | 7190010007089 | UTBI0RRBAGB | 25,000.00 |
| 2419 | Biren Thakur | 1783010046622 | UTBI0KCIH81 | 25,000.00 |
| 2420 | BIREN URANG | 2301840576 | UTBI0RRBAGB | 25,000.00 |
| 2421 | BIREN URANG | 33742315978 | SBIN0007060 | 25,000.00 |

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| 2422 | BIRENDRA KUMAR | 50180030816281 | BDBL0001504 | 25,000.00 |
| 2423 | BIRENDRA MOHALI | 7332029000902 | UTBI0RRBAGB | 25,000.00 |
| 2424 | BIRESH BHUMIJ | 34313005219 | SBIN0001718 | 25,000.00 |
| 2425 | Biriget Xalxo | 33973428140 | SBIN0005243 | 25,000.00 |
| 2426 | BIRINDA TANTI | 6467634591 | IDIB000J011 | 25,000.00 |
| 2427 | Birjina Kindo | 36300685431 | SBIN0000130 | 25,000.00 |
| 2428 | BIRJINIA TIGGA | 37159520196 | SBIN0003883 | 25,000.00 |
| 2429 | BIRJU BHUYAN | 20023434400 | SBIN0001170 | 25,000.00 |
| 2430 | BIRJU GOSAI | 191010033613 | BKDN0911910 | 25,000.00 |
| 2431 | BIRJU SAWRA | 32573595407 | SBIN0002049 | 25,000.00 |
| 2432 | Birju Tossa | 1125010308403 | UTBI0BEIG75 | 25,000.00 |
| 2433 | BIRMAL MURMU | 1256010228923 | UTBI0TIKG88 | 25,000.00 |
| 2434 | BIRMAN TANTI | 20263827384 | SBIN0016354 | 25,000.00 |
| 2435 | BIROSPATI BHUYAN | 31642427067 | SBIN0010672 | 25,000.00 |
| 2436 | BIRPAN BHENGRA | 171042010061537 | HDFC0CACABL | 25,000.00 |
| 2437 | BIRSA MURAH | 59106884437 | ALLA0210463 | 25,000.00 |
| 2438 | BIRSHA HEMROM | 20426083882 | SBIN0003883 | 25,000.00 |
| 2439 | BIRSHA LAKRA | 489602010104753 | UBIN0548961 | 25,000.00 |
| 2440 | BIRSHA MURAH | 50122139125 | ALLA0211059 | 25,000.00 |
| 2441 | Birsha Orang | 7381010033062 | UTBI0RRBAGB | 25,000.00 |
| 2442 | BIRSHA ORANG | 0026010793742 | UTBI0MNI325 | 25,000.00 |
| 2443 | BIRSHA TIRKEY | 3768110419 | CBIN0283228 | 25,000.00 |
| 2444 | BIRSHA TIRKY | 31029668578 | SBIN0000145 | 25,000.00 |
| 2445 | BIRSING MUNDA | 7399010027946 | UTBI0RRBAGB | 25,000.00 |
| 2446 | Birti Deepa Saraj | 38016837440 | SBIN0002026 | 25,000.00 |
| 2447 | Birtila Haoro | 7158010107136 | UTBI0RRBAGB | 25,000.00 |
| 2448 | BIRTILA KUJJUR | 50110572878 | ALLA0211655 | 25,000.00 |
| 2449 | Biru Bag | 3521969925 | CBIN0283220 | 25,000.00 |
| 2450 | BIRU GORH | 33458035653 | SBIN0007327 | 25,000.00 |
| 2451 | Biru Gourh | 35211798067 | SBIN0013378 | 25,000.00 |

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| 2452 | BIRU KUMAR | 7205026012797 | UTBI0RRBAGB | 25,000.00 |
| 2453 | Biru Kurmi | 20431258837 | SBIN0018510 | 25,000.00 |
| 2454 | Biru Panika | 35893973187 | SBIN0013257 | 25,000.00 |
| 2455 | BIRU RAO | 3319596873 | CBIN0283227 | 25,000.00 |
| 2456 | BISASHI RAJWAR | 3666108002001 | CNRB0003666 | 25,000.00 |
| 2457 | Biseswar Kurmi | 32870766180 | SBIN0007435 | 25,000.00 |
| 2458 | Biseswar Tanti | 20409827358 | SBIN0007998 | 25,000.00 |
| 2459 | BISEWAR NAYAK | 33967730987 | SBIN0000145 | 25,000.00 |
| 2460 | BISHA Kumari mahato | 31379851371 | SBIN0011615 | 25,000.00 |
| 2461 | BISHAJIT BAISHNAV | 59162486735 | ALLA0211407 | 25,000.00 |
| 2462 | Bishal Nayak | 7192029003143 | UTBI0RRBAGB | 25,000.00 |
| 2463 | Bishal Baghuwar | 32997067666 | SBIN0002026 | 25,000.00 |
| 2464 | BISHAL BARAIK | 50115874626 | ALLA0211449 | 25,000.00 |
| 2465 | BISHAL BAURI | 60170471308 | MAHB0001566 | 25,000.00 |
| 2466 | Bishal Chasa | 2308829424 | SBIN0000119 | 25,000.00 |
| 2467 | Bishal Chatti | 36573500072 | SBIN0011796 | 25,000.00 |
| 2468 | BISHAL GOWALA | 11399180779 | SBIN0003883 | 25,000.00 |
| 2469 | BISHAL GOWALLA | 7375010051323 | UTBI0RRBAGB | 25,000.00 |
| 2470 | Bishal Harpal | 38043852580 | SBIN0009147 | 25,000.00 |
| 2471 | BISHAL HEMROM | 14010130530 | UTBI0CHA330 | 25,000.00 |
| 2472 | Bishal Hemrom | 35134895546 | SBIN0011796 | 25,000.00 |
| 2473 | Bishal Karmakar | 2013235623 | SBIN0003835 | 25,000.00 |
| 2474 | BISHAL KARMAKAR | 080010583169 | UTBI0NAKG40 | 25,000.00 |
| 2475 | BISHAL KOIRI | 3982744848 | CBIN0283225 | 25,000.00 |
| 2476 | Bishal Kumar | 32003611953 | SBIN0002026 | 25,000.00 |
| 2477 | BISHAL KURMI | 35620158757 | SBIN0014789 | 25,000.00 |
| 2478 | BISHAL MAHALI | 36421045222 | SBIN0010761 | 25,000.00 |
| 2479 | BISHAL MUNDA | 33455056027 | SBIN0002049 | 25,000.00 |
| 2480 | BISHAL MURAH | 34439622115 | SBIN0009143 | 25,000.00 |
| 2481 | BISHAL NAG | 07130110041154 | UCBA0000713 | 25,000.00 |

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| 2482 | Bishal nayak | 1328010367639 | UTBI0BLJH14 | 25,000.00 |
| 2483 | Bishal Nayak | 14010455411 | UTBI0CHA330 | 25,000.00 |
| 2484 | BISHAL PAHARIA | 59157888227 | ALLA0211168 | 25,000.00 |
| 2485 | Bishal Paik | 38043096983 | SBIN0012972 | 25,000.00 |
| 2486 | Bishal Panika | 38930519539 | SBIN0009194 | 25,000.00 |
| 2487 | Bishal Panika | 20279686693 | SBIN0002123 | 25,000.00 |
| 2488 | BISHAL PATOR | 3975777464 | CBIN0283225 | 25,000.00 |
| 2489 | BISHAL RAJUWAR | 50184336200 | ALLA0210466 | 25,000.00 |
| 2490 | Bishal Sahu | 4252101000510 | CNRB0004252 | 25,000.00 |
| 2491 | Bishal Tanti | 37588893502 | SBIN0009191 | 25,000.00 |
| 2492 | Bishal Tanti | 36414914689 | SBIN0001170 | 25,000.00 |
| 2493 | BISHAL TANTI | 7037010006461 | UTBI0RRBAGB | 25,000.00 |
| 2494 | BISHAL TANTI | 7037010041326 | UTBI0RRBAGB | 25,000.00 |
| 2495 | BISHAL TANTI | 2041010150439 | UTBI0LLR20 | 25,000.00 |
| 2496 | BISHAL TANTI | 1259010314558 | UTBI0RMIG90 | 25,000.00 |
| 2497 | BISHAL TELI | 34861099609 | SBIN0017218 | 25,000.00 |
| 2498 | Bishal Tossa | 7042010134620 | UTBI0RRBAGB | 25,000.00 |
| 2499 | Bishal Urang | 33415968148 | SBIN0011796 | 25,000.00 |
| 2500 | BISHAL URANG | 489602010102276 | UBIN0548961 | 25,000.00 |
| 2501 | BISHAL XALXO | 2052010070878 | UTBI0RRBAGB | 25,000.00 |
| 2502 | BISHAWJIT RAJBONSHI | 7186010052562 | UTBI0RRBAGB | 25,000.00 |
| 2503 | Bisheswar Kairi | 33345717329 | SBIN0001803 | 25,000.00 |
| 2504 | Bishitra Uraon | 33137518365 | SBIN0009148 | 25,000.00 |
| 2505 | Bishnu Bhumij | 36553462448 | SBIN0007998 | 25,000.00 |
| 2506 | BISHNU CHAWRA | 50161391112 | ALLA0210791 | 25,000.00 |
| 2507 | Bishnu Gowala | 1538010068369 | UTBI0LKAH60 | 25,000.00 |
| 2508 | Bishnu Gowala | 7376010057567 | UTBI0RRBAGB | 25,000.00 |
| 2509 | BISHNU KALINDI | 0029010430449 | UTBI0TTB331 | 25,000.00 |
| 2510 | BISHNU KARMAKAR | 34328564486 | SBIN0005783 | 25,000.00 |
| 2511 | BISHNU KARMAKAR | 0169968943 | ALLA0210466 | 25,000.00 |

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| 2512 | BISHNU KHARIA | 3666101002915 | CNRB0003666 | 25,000.00 |
| 2513 | BISHNU KURMI | 2043010011839 | UTBI0TNCR22 | 25,000.00 |
| 2514 | Bishnu Kurmi | 3590522170 | CBIN0283225 | 25,000.00 |
| 2515 | Bishnu Kurmi | 7249026007256 | UTBI0RRBAGB | 25,000.00 |
| 2516 | BISHNU MAHATO | 7072010077312 | UTBI0RRBAGB | 25,000.00 |
| 2517 | BISHNU MOHIRA | 171042030001168 | HDFC0CACABL | 25,000.00 |
| 2518 | Bishnu Munda | 38471868832 | SBIN0012973 | 25,000.00 |
| 2519 | Bishnu Murari | 15010878043 | UTBI0DIG303 | 25,000.00 |
| 2520 | BISHNU NAG | 35788556529 | SBIN0003378 | 25,000.00 |
| 2521 | Bishnu Nayak | 22693211002116 | UCBA0002269 | 25,000.00 |
| 2522 | BISHNU PANIKA | 33111758476 | SBIN0011796 | 25,000.00 |
| 2523 | BISHNU PANIKA | 59038875531 | ALLA0211168 | 25,000.00 |
| 2524 | Bishnu Patro | 14010138505 | UTBI0CHA330 | 25,000.00 |
| 2525 | Bishnu Rajowar | 6757768398 | IDIB000H020 | 25,000.00 |
| 2526 | BISHNU SAWTAL | 3325908423 | CBIN0283228 | 25,000.00 |
| 2527 | Bishnu Shatnami | 26157718415 | SBIN0007998 | 25,000.00 |
| 2528 | Bishnu Tanti | 7229026022823 | UTBI0RRBAGB | 25,000.00 |
| 2529 | BISHNU TANTI | 35747624158 | SBIN0007123 | 25,000.00 |
| 2530 | BISHNU TANTI | 0021010207539 | UTBI0GLG329 | 25,000.00 |
| 2531 | BISHNU TANTI | 1256010127418 | UTBI0TIKG88 | 25,000.00 |
| 2532 | Bishnu Tanti | 31504207913 | SBIN0018806 | 25,000.00 |
| 2533 | BISHNU TANTOBAI | 30171373734 | SBIN0000223 | 25,000.00 |
| 2534 | Bishnu Tudu | 918010106800808 | BKID0005012 | 25,000.00 |
| 2535 | BISHNU URANG | 36304648791 | SBIN0009405 | 25,000.00 |
| 2536 | BISHNU URANG | 31934285393 | SBIN0007384 | 25,000.00 |
| 2537 | Bishob Lakra | 7130010038094 | UTBI0RRBAGB | 25,000.00 |
| 2538 | BISHOJYOTI MARDI | 0803010593748 | UTBI0KKJG41 | 25,000.00 |
| 2539 | Bishoyam Tanti | 6118802283 | IDIB000D054 | 25,000.00 |
| 2540 | BISHRAM KAISH | 34035633703 | SBIN0011625 | 25,000.00 |
| 2541 | BISHU GHATUWAL | 60223676079 | MAHB0001566 | 25,000.00 |

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| 2542 | Bishu Mirdha | 20254026316 | SBIN0011612 | 25,000.00 |
| 2543 | BISHU TANTI | 38374509963 | SBIN0003883 | 25,000.00 |
| 2544 | BISHU URANG | 11288579280 | SBIN0003835 | 25,000.00 |
| 2545 | BISHUN BARLA | 5851101001563 | CNRB0005851 | 25,000.00 |
| 2546 | BISHWA NATH NAGH | 32675925056 | SBIN0011625 | 25,000.00 |
| 2547 | BISHWA URANG | 60328019377 | MAHB0001742 | 25,000.00 |
| 2548 | Bishwajit Lohar | 7375010055365 | UTBI0RRBAGB | 25,000.00 |
| 2549 | BISHWAJIT TANTI | 20299513182 | SBIN0007060 | 25,000.00 |
| 2550 | BISHWAJIT URANG | 792010208703 | UTBI0BPT358 | 25,000.00 |
| 2551 | BISKEL HORO | 7040010027937 | UTBI0RRBAGB | 25,000.00 |
| 2552 | BISMITA TANTI | 59105194444 | ALLA0211277 | 25,000.00 |
| 2553 | BISNATH PRADHAN | 3302297952 | CBIN0282113 | 25,000.00 |
| 2554 | BISOHORI TOSSA | 7177026001039 | UTBI0RRBAGB | 25,000.00 |
| 2555 | Bisom Orang | 31985727092 | SBIN0005865 | 25,000.00 |
| 2556 | Bissal Tassa | 6391786294 | IDIB000D054 | 25,000.00 |
| 2557 | BISU KALANDI | 37494684776 | SBIN0018738 | 25,000.00 |
| 2558 | Bisu Urang | 27010300988 | UTBI0SAP338 | 25,000.00 |
| 2559 | Bisuram Paik | 31897488369 | SBIN0000082 | 25,000.00 |
| 2560 | Biswa Kurmi | 37156724524 | SBIN0011796 | 25,000.00 |
| 2561 | BISWA NAIDU | 2187001700009070 | PUNB0218700 | 25,000.00 |
| 2562 | Biswajeet Rai Ghatowar | 15380100114011 | UTBI0LKAH60 | 25,000.00 |
| 2563 | Biswajit Bagh | 14010294706 | UTBI0CHA330 | 25,000.00 |
| 2564 | BISWAJIT BORAİK | 7166010004245 | UTBI0RRBAGB | 25,000.00 |
| 2565 | BISWAJIT GOALA | 36794159913 | SBIN0000087 | 25,000.00 |
| 2566 | Biswajit Hazam | 30760489150 | SBIN0011612 | 25,000.00 |
| 2567 | BISWAJIT KAİRİ | 1310010284387 | UTBI0LLAH09 | 25,000.00 |
| 2568 | BISWAJIT KARMAKAR | 7219026012821 | UTBI0RRBAGB | 25,000.00 |
| 2569 | BISWAJIT KARMOKAR | 7196029014465 | UTBI0RRBAGB | 25,000.00 |
| 2570 | BISWAJIT KURMI | 6681108000113 | CNRB0006681 | 25,000.00 |
| 2571 | BISWAJIT MAHATU | 07130110004128 | UCBA0000713 | 25,000.00 |

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| 2572 | BISWAJIT MAJIH | 0800010109869 | UTBI0NAKG40 | 25,000.00 |
| 2573 | Biswajit Munda | 31892535371 | SBIN0010307 | 25,000.00 |
| 2574 | BISWAJIT NAYAK | 7423010098947 | UTBI0RRBAGB | 25,000.00 |
| 2575 | BISWAJIT RAJOWAR | 50160001557277 | BDBL0001504 | 25,000.00 |
| 2576 | BISWAJIT SINGH | 7053010064202 | UTBI0RRBAGB | 25,000.00 |
| 2577 | Biswajit Tanti | 37940242084 | SBIN0011616 | 25,000.00 |
| 2578 | BISWAJIT TANTI | 812010242660 | UTBI0BLGG46 | 25,000.00 |
| 2579 | BISWAJIT TANTI | 7177010008907 | UTBI0RRBAGB | 25,000.00 |
| 2580 | BISWAJIT TANTI | 50500336393 | ALLA0213483 | 25,000.00 |
| 2581 | Biswajit Urang | 33492603978 | SBIN0000082 | 25,000.00 |
| 2582 | Biswajit Urang | 38354381912 | SBIN0005242 | 25,000.00 |
| 2583 | Biswajit Uraon | 33150440285 | SBIN0011615 | 25,000.00 |
| 2584 | BISWAJYOTI SONA | 35409923787 | SBIN0009140 | 25,000.00 |
| 2585 | BISWANATH GOUR | 7399010040293 | UTBI0RRBAGB | 25,000.00 |
| 2586 | Biswanath Kissan | 1328010386548 | UTBI0BLJH14 | 25,000.00 |
| 2587 | Biswanath Majhi | 14010453714 | UTBI0BLJH14 | 25,000.00 |
| 2588 | BISWANATH TANTI | 34420555963 | SBIN0007327 | 25,000.00 |
| 2589 | BISWANATH URANG | 7169026000833 | UTBI0RRBAGB | 25,000.00 |
| 2590 | BISWASH HEMBROM | 3179152039 | CBIN0282455 | 25,000.00 |
| 2591 | Biten Bhuyan | 7215010023959 | UTBI0RRBAGB | 25,000.00 |
| 2592 | Biten Urang | 31262610406 | SBIN0002123 | 25,000.00 |
| 2593 | BITU BARAIK | 7037010042343 | UTBI0RRBAGB | 25,000.00 |
| 2594 | BITU BHUMIJ | 50339505880 | ALLA0210747 | 25,000.00 |
| 2595 | BITU CHAWRA | 20468262909 | SBIN0015287 | 25,000.00 |
| 2596 | BITU GOWALA | 50396031490 | ALLA0210747 | 25,000.00 |
| 2597 | BITU GOWALA | 31948142711 | SBIN0009580 | 25,000.00 |
| 2598 | BITU KARMAKAR | 98008526174 | UTBI0RRBAGB | 25,000.00 |
| 2599 | BITU KARMAKAR | 2044010103893 | UTBI0BKUR24 | 25,000.00 |
| 2600 | Bitu Karmakar | 276401000004437 | UTBI0GLG329 | 25,000.00 |
| 2601 | Bitu Karmakar | 25010381598 | UTBI0BKK342 | 25,000.00 |

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| 2602 | BITU KURMI | 2662001500002010 | PUNB0266200 | 25,000.00 |
| 2603 | BITU MARAR | 20199795726 | SBIN0009580 | 25,000.00 |
| 2604 | BITU NAYAK | 3416940849 | CBIN0283227 | 25,000.00 |
| 2605 | Bitu Pradhan | 36559839793 | SBIN0009864 | 25,000.00 |
| 2606 | BITU TANTI | 7169026011888 | UTBI0RRBAGB | 25,000.00 |
| 2607 | BITU TANTI | 21010306935 | UTBI0GLG329 | 25,000.00 |
| 2608 | BITU TOSSA | 3954101005528 | CNRB0003954 | 25,000.00 |
| 2609 | BITU URANG | 7219026017713 | UTBI0RRBAGB | 25,000.00 |
| 2610 | Bitul Bagh | 35406935560 | SBIN0011796 | 25,000.00 |
| 2611 | Bitul Bhui | 79401045553 | UTBI0KMG39 | 25,000.00 |
| 2612 | BITUL KISHAN | 34677500284 | SBIN0007327 | 25,000.00 |
| 2613 | Bitupan Gowala | 34166638714 | SBIN0017252 | 25,000.00 |
| 2614 | BITUPAN KAMAR | 501810110003499 | BKID0005018 | 25,000.00 |
| 2615 | Bitupan Rajwar | 31982982759 | SBIN0009191 | 25,000.00 |
| 2616 | BITUPON KEOT | 3563742688 | CBIN0282577 | 25,000.00 |
| 2617 | Bitupon Kurmi | 31802249490 | SBIN0000083 | 25,000.00 |
| 2618 | BITUPON KURMI | 32967749179 | SBIN0000083 | 25,000.00 |
| 2619 | BIUTI BHUMIJ | 36314047164 | SBIN0012975 | 25,000.00 |
| 2620 | Biva Kherwar | 34788632667 | SBIN0007118 | 25,000.00 |
| 2621 | BIYESWAR GOWALA | 642010247689 | UTBI0GKYG07 | 25,000.00 |
| 2622 | BJOY MAHATOO | 34657962899 | SBIN0002049 | 25,000.00 |
| 2623 | BNISWAS NAYAK | 24011146831 | UTBI0AMG332 | 25,000.00 |
| 2624 | Boas Horo | 36893266944 | SBIN0005243 | 25,000.00 |
| 2625 | BOBIL BAG | 36048170277 | SBIN0011624 | 25,000.00 |
| 2626 | BOBIL MOHAPATRA | 28010157599 | SBIN0009194 | 25,000.00 |
| 2627 | BOBITA BARAIK | 34979672536 | SBIN0000083 | 25,000.00 |
| 2628 | Bobita Bhatra | 31161047536 | SBIN0000223 | 25,000.00 |
| 2629 | BOBITA BHUMIJ | 36503048275 | SBIN0009436 | 25,000.00 |
| 2630 | BOBITA BHUMIJ | 738010244428 | UTBI0CLIG25 | 25,000.00 |
| 2631 | Bobita Bhumij | 33065342560 | SBIN0009579 | 25,000.00 |

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| 2632 | BOBITA GHATUWAR | 3748198250 | CBIN0283225 | 25,000.00 |
| 2633 | BOBITA GOWALA | 59136309507 | ALLA0213382 | 25,000.00 |
| 2634 | BOBITA GOWALA | 7040026003614 | UTBI0RRBAGB | 25,000.00 |
| 2635 | BOBITA KAHAR NAYAK | 9205026008292 | UTBI0RRBAGB | 25,000.00 |
| 2636 | Bobita Kamar | 10300110036471 | UCBA0001030 | 25,000.00 |
| 2637 | Bobita Karmakar | 7162010042990 | UTBI0RRBAGB | 25,000.00 |
| 2638 | BOBITA KARMAKAR | 786016504 | ALLA0211168 | 25,000.00 |
| 2639 | BOBITA KARMAKAR | 489602130000226 | UBIN0548961 | 25,000.00 |
| 2640 | BOBITA KOL | 37248985673 | SBIN0005604 | 25,000.00 |
| 2641 | Bobita kumari | 30404626606 | SBIN0000071 | 25,000.00 |
| 2642 | Bobita Kumari | 50174201468 | ALLA0211059 | 25,000.00 |
| 2643 | Bobita Kumari | 51174201468 | ALLA0211059 | 25,000.00 |
| 2644 | Bobita Kumbhakar | 1328010377195 | UTBI0BLJH14 | 25,000.00 |
| 2645 | BOBITA KURMI | 9208026003982 | UTBI0RRBAGB | 25,000.00 |
| 2646 | BOBITA KURMI | 760010246026 | UTBI0DHOG30 | 25,000.00 |
| 2647 | BOBITA RAJUWAR | 50477054188 | ALLA0211059 | 25,000.00 |
| 2648 | Bobita Sawtal | 0021010406604 | UTBI0GLG329 | 25,000.00 |
| 2649 | BOBITA TANTI | 59110639364 | ALLA0211407 | 25,000.00 |
| 2650 | BOBITA TANTI | 2033125309 | SBIN0003835 | 25,000.00 |
| 2651 | BOBITA TONTOBAI | 59119687990 | ALLA0211407 | 25,000.00 |
| 2652 | BOBITA URANG | 7392010068244 | UTBI0RRBAGB | 25,000.00 |
| 2653 | BOBITA URANG | 3579456123 | CBIN0283228 | 25,000.00 |
| 2654 | BOBITA XALXO | 37079284806 | SBIN0009140 | 25,000.00 |
| 2655 | BOBRUBAHAN TANTI | 0640010306836 | ALLA0212920 | 25,000.00 |
| 2656 | BOBY GORH | 503710110002200 | BKID0005037 | 25,000.00 |
| 2657 | Boby Mahili | 32476122522 | SBIN0011796 | 25,000.00 |
| 2658 | BOBY RAJUWAR | 36131651061 | SBIN0016934 | 25,000.00 |
| 2659 | Boby Roito | 35957199020 | SBIN0012263 | 25,000.00 |
| 2660 | Boby Tanti | 159401015999 | SBIN0001492 | 25,000.00 |
| 2661 | BOBY URANG | 35960005994 | SBIN0007998 | 25,000.00 |

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| 2662 | Bochan Bagh | 294601000008096 | IOBA0002946 | 25,000.00 |
| 2663 | BOCHAN BARAIK | 20306989145 | SBIN0012261 | 25,000.00 |
| 2664 | Bogai Turi | 59054942929 | ALLA0210750 | 25,000.00 |
| 2665 | BOHAGI GARH | 7182026008174 | UTBI0RRBAGB | 25,000.00 |
| 2666 | BOHAGI BAURI | 7203010089706 | UTBI0RRBAGB | 25,000.00 |
| 2667 | BOHAGI BAWRI | 7190010046206 | UTBI0RRBAGB | 25,000.00 |
| 2668 | BOHAGI LAGURI | 0026010694605 | UTBI0MNI325 | 25,000.00 |
| 2669 | BOHAGI MIRDHA | 0800010643849 | UTBI0NAKG40 | 25,000.00 |
| 2670 | Bohagi Tanti | 59142173474 | ALLA0210750 | 25,000.00 |
| 2671 | BOHAGI TANTI | 38322041973 | SBIN0000083 | 25,000.00 |
| 2672 | BOIKUNTHA NATH MUNDA | 35849732509 | SBIN0009436 | 25,000.00 |
| 2673 | Boikuntha Nayak | 30820538599 | SBIN0007368 | 25,000.00 |
| 2674 | BOJEN SHAMONT | 7177026001322 | UTBI0RRBAGB | 25,000.00 |
| 2675 | BOKUL KARMAKAR | 31925019885 | SBIN0001718 | 25,000.00 |
| 2676 | BOKUL KURMI | 0013010367165 | UTBI0TSK311 | 25,000.00 |
| 2677 | BOKUL KURMI | 20580100017239 | UTBI0BLQR37 | 25,000.00 |
| 2678 | Bokul Mardi | 27010344913 | UTBI0RMIG90 | 25,000.00 |
| 2679 | BOLEN MURAH | 50484563232 | ALLA0211655 | 25,000.00 |
| 2680 | BOLLA TURI | 2041010082749 | UTBI0BLLR20 | 25,000.00 |
| 2681 | BOLORAM GOWALA | 50458138276 | ALLA0211168 | 25,000.00 |
| 2682 | Boloram Kurmi | 38751266966 | SBIN0011615 | 25,000.00 |
| 2683 | BOLORAM SAWASHI | 2243014229 | CBIN0282465 | 25,000.00 |
| 2684 | Bolu Gowalla | 21550428782 | ALLA0210750 | 25,000.00 |
| 2685 | Boluram Barhoi | 1783010072159 | UTBI0KCIH81 | 25,000.00 |
| 2686 | Boluram Orang | 3414972147 | CBIN0283224 | 25,000.00 |
| 2687 | BONAMALI TANTI | 32633038619 | SBIN0000083 | 25,000.00 |
| 2688 | BONDHONI URANG | 59108880995 | ALLA0211168 | 25,000.00 |
| 2689 | BONDITA HEMROM | 32485081694 | SBIN0011796 | 25,000.00 |
| 2690 | BONDONA GOSAI TANTI | 803010537407 | UTBI0NAKG40 | 25,000.00 |
| 2691 | BONDONA KURMI | 7392026001641 | UTBI0RRBAGB | 25,000.00 |

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| 2692 | BONDONA SAWRA | 0015010502085 | UTBI0DOD316 | 25,000.00 |
| 2693 | BONIFASH TIGGA | 33933453832 | SBIN0000083 | 25,000.00 |
| 2694 | Bonifash Tudu | 33961201531 | SBIN0007171 | 25,000.00 |
| 2695 | BONITA KUJJUR | 2045010076535 | UTBI0BKUR24 | 25,000.00 |
| 2696 | BONTI BHUMIJ | 1011010280938 | UTBI0NZRG61 | 25,000.00 |
| 2697 | Bonti Kurmi | 423010122948 | UTBI0PNT373 | 25,000.00 |
| 2698 | BONTI KURMI | 501819010000182 | BKID0005018 | 25,000.00 |
| 2699 | Bonti Kurmi | 7192026012179 | UTBI0RRBAGB | 25,000.00 |
| 2700 | BONTI PATNAYAK | 50474306877 | ALLA0211168 | 25,000.00 |
| 2701 | Bonty Purty | 37988162704 | SBIN0007118 | 25,000.00 |
| 2702 | Bordip Dhanowar | 33299304366 | SBIN0007383 | 25,000.00 |
| 2703 | Borjoman Sika | 50038100001598 | BARB0BOKAKH | 25,000.00 |
| 2704 | BORNALI GOWALA | 37766090773 | SBIN0012973 | 25,000.00 |
| 2705 | BORNALI HAZAM | 792010226707 | UTBI0BPT358 | 25,000.00 |
| 2706 | Bornali karmakar | 50243143075 | ALLA0211655 | 25,000.00 |
| 2707 | BORNALI KURMI | 1124010255325 | UTBI0DTEG74 | 25,000.00 |
| 2708 | Bornali Tanti | 19395 | UCBA0000426 | 25,000.00 |
| 2709 | BORODA GOWALA | 34344566472 | SBIN0003883 | 25,000.00 |
| 2710 | Borokhuni Khodal | 7188026003488 | UTBI0RRBAGB | 25,000.00 |
| 2711 | BORON SONA | 33437583186 | SBIN0002053 | 25,000.00 |
| 2712 | Borsa Chetri | 7215026006644 | UTBI0RRBAGB | 25,000.00 |
| 2713 | BORSHA BENAITE | 0024011261617 | UTBI0AMG332 | 25,000.00 |
| 2714 | BORSHA RAJOWAR | 37922870598 | SBIN0001718 | 25,000.00 |
| 2715 | Borun Kissan | 7227010035246 | UTBI0RRBAGB | 25,000.00 |
| 2716 | Bosanta Kumar | 59046183981 | ALLA0210750 | 25,000.00 |
| 2717 | Brahma Nanda | 423010451680 | UTBI0PNT373 | 25,000.00 |
| 2718 | Brajen Gour | 33992566368 | SBIN0002049 | 25,000.00 |
| 2719 | BRHAMMANANDA KURMI | 1310010312943 | UTBI0LLAH09 | 25,000.00 |
| 2720 | BRIDGET SEEMA LAKRA | 30894477492 | SBIN0006486 | 25,000.00 |
| 2721 | Brijesh Lugun | 34037159647 | SBIN0002013 | 25,000.00 |

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| 2722 | BRIKUDOR TANTI | 6364325794 | IDIB000A083 | 25,000.00 |
| 2723 | BRINDABATI BEHERA | 6330100013869 | UCBA0000633 | 25,000.00 |
| 2724 | Brindawati Barik | 4159127000101 | CNRB0004159 | 25,000.00 |
| 2725 | Brojen Dongi | 38341027875 | SBIN0011796 | 25,000.00 |
| 2726 | BROJEN GOWALA | 38423397863 | SBIN0000145 | 25,000.00 |
| 2727 | Brojen Tamoria | 25010456838 | UTBI0BKK342 | 25,000.00 |
| 2728 | BROJOMOHAN TANTI | 0021010506526 | UTBI0GLG329 | 25,000.00 |
| 2729 | BROMA RAJWAR | 33830096351 | SBIN0007427 | 25,000.00 |
| 2730 | BUBUL DUSAD | 506110110002164 | BKID0005061 | 25,000.00 |
| 2731 | BUBUL KURMI | 37320203731 | SBIN0009405 | 25,000.00 |
| 2732 | Bubul Murari | 7294029001652 | UTBI0RRBAGB | 25,000.00 |
| 2733 | Bubul Panika | 1259010346276 | UTBI0SIM343 | 25,000.00 |
| 2734 | BUBUL SAHU | 0024011277317 | UTBI0AMG332 | 25,000.00 |
| 2735 | BUBUL SINGH RAJPUT | 50086338913 | ALLA0211059 | 25,000.00 |
| 2736 | Bubul Tanti | 1328010337403 | UTBI0BLJH14 | 25,000.00 |
| 2737 | BUBUL TANTI | 38411024774 | SBIN0007381 | 25,000.00 |
| 2738 | BUDDHIN NAYAK | 35026756446 | SBIN0001718 | 25,000.00 |
| 2739 | BUDESWAR URANG | 20171742969 | SBIN0007384 | 25,000.00 |
| 2740 | Budh Ram Gour | 0391010294128 | UTBI0HOJ369 | 25,000.00 |
| 2741 | BUDHAN KURMI | 2662001700027410 | PUNB0266200 | 25,000.00 |
| 2742 | BUDHESHWAR URANG | 35576631894 | SBIN0003835 | 25,000.00 |
| 2743 | Budheswar Bhuin | 794010223829 | UTBI0KMGG39 | 25,000.00 |
| 2744 | BUDHESHWAR GHATOUR | 35179147349 | SBIN0002048 | 25,000.00 |
| 2745 | Budheswar Kanwar | 20395314417 | SBIN0013257 | 25,000.00 |
| 2746 | Budheswar Kishan | 7370110035016 | UCBA0000737 | 25,000.00 |
| 2747 | Budheswar Orang | 7049010033707 | UTBI0RRBAGB | 25,000.00 |
| 2748 | BUDHESHWAR TANTI | 3933000100071560 | PUNB0393300 | 25,000.00 |
| 2749 | Budheswar Urang | 32899505716 | SBIN0014181 | 25,000.00 |

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| 2750 | Budheswar Urang | 8930110014226 | UTBI0RRBAGB | 25,000.00 |
| 2751 | BUDHESWARI MAJHI | 519010179881 | UTBI0TJN383 | 25,000.00 |
| 2752 | BUDHESWARI MAZHI | 7365010018373 | UTBI0RRBAGB | 25,000.00 |
| 2753 | Budhiram Uraon | 33137513402 | SBIN0009148 | 25,000.00 |
| 2754 | Budhmoti Sahu | 0391010493178 | UTBI0HOJ369 | 25,000.00 |
| 2755 | BUDHNI URAON | 33943508166 | SBIN0000082 | 25,000.00 |
| 2756 | Budho Indwar | 33274415725 | SBIN0009147 | 25,000.00 |
| 2757 | BUDHRAM BAGHWAR | 30930861855 | SBIN0010761 | 25,000.00 |
| 2758 | Budhu Bhuyan | 0794010406451 | UTBI0DHOG30 | 25,000.00 |
| 2759 | BUDHUWA MUNDA | 36840508227 | SBIN0007384 | 25,000.00 |
| 2760 | BUDRAM MURA | 33448988097 | SBIN0011796 | 25,000.00 |
| 2761 | BUKHON LOHAR | 35491378787 | SBIN0000195 | 25,000.00 |
| 2762 | BULBUL KARMAKAR | 21010451642 | UTBI0GLG329 | 25,000.00 |
| 2763 | Bulbul Karmakar | 38033210827 | SBIN0003835 | 25,000.00 |
| 2764 | Bulbuli Bawri | 37005617800 | SBIN0007118 | 25,000.00 |
| 2765 | Bulbuli Tasa | 12540110032763 | UCBA0001048 | 25,000.00 |
| 2766 | Bulbuli Urang | 1382000100102800 | PUNB0138200 | 25,000.00 |
| 2767 | BULI GOWALA | 3954101003740 | CNRB0003954 | 25,000.00 |
| 2768 | Bulu Karmakar | 7162026008934 | UTBI0RRBAGB | 25,000.00 |
| 2769 | BULU KARMAKAR | 1390010227469 | UTBI0JRJH30 | 25,000.00 |
| 2770 | BULU TANTI | 5120110119259 | UCBA0000512 | 25,000.00 |
| 2771 | Buni Teli | 3652150011 | CBIN0283225 | 25,000.00 |
| 2772 | BUNIMA ORANG | 30898051856 | SBIN0010552 | 25,000.00 |
| 2773 | CARLUS AIND | 7040010066617 | UTBI0RRBAGB | 25,000.00 |
| 2774 | Carol Hembrom | 34250408782 | SBIN0007421 | 25,000.00 |
| 2775 | CASTEN KACHUA | 32395869060 | SBIN0007947 | 25,000.00 |
| 2776 | CBI BHUYAR | 7169010043847 | UTBI0RRBAGB | 25,000.00 |
| 2777 | Cecilia Ekka | 38181262413 | SBIN0005243 | 25,000.00 |
| 2778 | CELESTINA TIRKEY | 59080373492 | ALLA0210747 | 25,000.00 |
| 2779 | Chakumoni Nayak | 34438318446 | SBIN0008989 | 25,000.00 |

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|------|----------------------|----------------|-------------|-----------|
| 2780 | Chameli Hembrom | 20306014430 | SBIN0007171 | 25,000.00 |
| 2781 | CHAMELI MUNDA | 3997926581 | CBIN0283228 | 25,000.00 |
| 2782 | Chameli Tanti | 32570815596 | SBIN0007118 | 25,000.00 |
| 2783 | Champa Bagh | 7049026026894 | UTBI0RRBAGB | 25,000.00 |
| 2784 | Champa Bhumij | 7280010079684 | UTBI0RRBAGB | 25,000.00 |
| 2785 | Champa Gour | 34342596410 | SBIN0000221 | 25,000.00 |
| 2786 | Champa Gowala | 33067849816 | SBIN0009579 | 25,000.00 |
| 2787 | Champa Kurmi | 12563211052364 | UCBA0001256 | 25,000.00 |
| 2788 | CHAMPA MAHATO | 7072029007938 | UTBI0RRBAGB | 25,000.00 |
| 2789 | CHAMPA NAYAK | 6529372602 | IDIB000M294 | 25,000.00 |
| 2790 | Champa Orya | 11820100172111 | FDRL0001182 | 25,000.00 |
| 2791 | CHAMU TANTI | 26010818773 | UTBI0AMG332 | 25,000.00 |
| 2792 | Chana Kuwari Sahu | 37003953854 | SBIN0009144 | 25,000.00 |
| 2793 | Chanda Bai Sahu | 7238026010534 | UTBI0RRBAGB | 25,000.00 |
| 2794 | CHANDA BHUIYA | 1310010500173 | UTBI0LLAH09 | 25,000.00 |
| 2795 | Chanda Chouhan | 35362940181 | SBIN0007118 | 25,000.00 |
| 2796 | Chanda Dhanwar | 7053010006616 | UTBI0RRBAGB | 25,000.00 |
| 2797 | CHANDAN KOIRI | 7018010041070 | UTBI0RRBAGB | 25,000.00 |
| 2798 | CHANDAN TANTI | 7375010022534 | UTBI0RRBAGB | 25,000.00 |
| 2799 | Chandan Bhumij | 7179010006553 | UTBI0RRBAGB | 25,000.00 |
| 2800 | Chandan Bhumij | 37067916320 | SBIN0011614 | 25,000.00 |
| 2801 | Chandan Bhumij | 34667924783 | SBIN0002049 | 25,000.00 |
| 2802 | Chandan Chacha | 603010192651 | UTBI0CDG392 | 25,000.00 |
| 2803 | CHANDAN DAS | 31865326564 | SBIN0007427 | 25,000.00 |
| 2804 | CHANDAN GOWALA | 98005043270 | UTBI0RRBAGB | 25,000.00 |
| 2805 | Chandan Gowalla | 3241359281 | CBIN0283220 | 25,000.00 |
| 2806 | Chandan Jyoti Gowala | 002101011243 | UTBI0GLG329 | 25,000.00 |
| 2807 | CHANDAN KEOT | 30342283688 | SBIN0010552 | 25,000.00 |
| 2808 | Chandan Kharia | 7170010046075 | UTBI0RRBAGB | 25,000.00 |
| 2809 | CHANDAN KURMI | 37117287206 | SBIN0000083 | 25,000.00 |

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| 2810 | Chandan Oria | 7049010020952 | UTBI0RRBAGB | 25,000.00 |
| 2811 | CHANDAN PRASAD PANIKA | 10490110089118 | UCBA0001049 | 25,000.00 |
| 2812 | CHANDAN RAJUWAR | 31943272280 | SBIN0011796 | 25,000.00 |
| 2813 | CHANDAN RAJUWAR | 34324621600 | SBIN0009630 | 25,000.00 |
| 2814 | CHANDAN SAHA | 7332010006583 | UTBI0RRBAGB | 25,000.00 |
| 2815 | Chandan Sahu | 32114050058 | SBIN0009144 | 25,000.00 |
| 2816 | CHANDAN SAHU | 37560777972 | SBIN0018738 | 25,000.00 |
| 2817 | CHANDAN TANTI | 59113345996 | ALLA0210791 | 25,000.00 |
| 2818 | CHANDAN TANTI | 760010344807 | UTBI0DHOG30 | 25,000.00 |
| 2819 | Chandan Tati | 31643083248 | SBIN0011616 | 25,000.00 |
| 2820 | CHANDAN TELI | 7340010001143 | UTBI0RRBAGB | 25,000.00 |
| 2821 | Chandan Thakur | 33140108090 | SBIN0002049 | 25,000.00 |
| 2822 | CHANDAN URANG | 35612892780 | SBIN0008989 | 25,000.00 |
| 2823 | Chandana Karmakar | 33412102717 | SBIN0011614 | 25,000.00 |
| 2824 | CHANDIKA GARH | 7219010020961 | UTBI0RRBAGB | 25,000.00 |
| 2825 | CHANDINI TOSSA | 642010294324 | UTBI0GKYG07 | 25,000.00 |
| 2826 | Chandra Bawri | 7031026011096 | UTBI0RRBAGB | 25,000.00 |
| 2827 | CHANDRA GOWALLA | 37644983212 | SBIN0009436 | 25,000.00 |
| 2828 | Chandra Kand | 3400641722 | CBIN0283220 | 25,000.00 |
| 2829 | Chandra Kanta Sahu | 0391010192569 | UTBI0HOJ369 | 25,000.00 |
| 2830 | CHANDRA KARAN | 33207660276 | SBIN0002119 | 25,000.00 |
| 2831 | Chandra Pantati | 3751229218 | CBIN0283670 | 25,000.00 |
| 2832 | Chandra Prabha Telenga | 0312010620017 | UTBI0JKH351 | 25,000.00 |
| 2833 | Chandra Sing Gour | 713202010002251 | UBIN0546330 | 25,000.00 |
| 2834 | Chandrai Soren | 34018836078 | SBIN0009147 | 25,000.00 |
| 2835 | Chandrashekhhar Chacha | 36215680815 | SBIN0007998 | 25,000.00 |
| 2836 | Chandrawati Khoira | 1260010120294 | UTBI0SFYG91 | 25,000.00 |
| 2837 | Chandrika Nagbonshi | 32071062069 | SBIN0002048 | 25,000.00 |
| 2838 | Chandrima Rajbongshi | 35828566385 | SBIN0005242 | 25,000.00 |
| 2839 | Chandroma Proja | 33527461584 | SBIN0009147 | 25,000.00 |

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| 2840 | CHANDU BHENGRA | 6333211072034 | UCBA0000633 | 25,000.00 |
| 2841 | Chanky Porja | 20019966372 | SBIN0010756 | 25,000.00 |
| 2842 | CHANTACHI GARH | 0308010237437 | UTBI0JGR352 | 25,000.00 |
| 2843 | CHANU KURMI | 00158010815765 | UTBI0DOD316 | 25,000.00 |
| 2844 | CHARAN SAWRA | 2303970812 | CBIN0283228 | 25,000.00 |
| 2845 | Charitra Dungri | 33575515750 | SBIN0002026 | 25,000.00 |
| 2846 | Charo Orang | 3939042524 | CBIN0281586 | 25,000.00 |
| 2847 | CHARWAN RAJUWAR | 33132708010 | SBIN0011796 | 25,000.00 |
| 2848 | Chaton Gour | 3380067844 | CBIN0283214 | 25,000.00 |
| 2849 | Chatrapati Bhumij | 33008264610 | SBIN0005865 | 25,000.00 |
| 2850 | CHAYA BHAR | 31570877854 | SBIN0007034 | 25,000.00 |
| 2851 | Chayan Kr. Bhar | 17190100006893 | UCBA0001719 | 25,000.00 |
| 2852 | Chayan Singh Tanti | 3282101000028 | CNRB0003282 | 25,000.00 |
| 2853 | Chenehi Mahato | 7045010011705 | UTBI0RRBAGB | 25,000.00 |
| 2854 | Chin Mahananda | 35089741129 | SBIN0009147 | 25,000.00 |
| 2855 | Chintu Gour | 38140815478 | SBIN0002065 | 25,000.00 |
| 2856 | Chiram Orang | 08513211041276 | UCBA0000851 | 25,000.00 |
| 2857 | Chiranjiv Sagar | 32152376711 | SBIN0007998 | 25,000.00 |
| 2858 | Chitra Das Panika | 7396010036908 | UTBI0RRBAGB | 25,000.00 |
| 2859 | Chitra Tanti | 7294010010220 | UTBI0RRBAGB | 25,000.00 |
| 2860 | Chitralkha Rajgorh | 32021557108 | SBIN0007118 | 25,000.00 |
| 2861 | CHITTA RANJAN MURA | 59162239468 | ALLA0212920 | 25,000.00 |
| 2862 | CHLIM TUDU | 0800010370424 | UTBI0NAKG40 | 25,000.00 |
| 2863 | Chompawati Das | 7188010050449 | UTBI0RRBAGB | 25,000.00 |
| 2864 | CHOTONY NAYAK | 50329463409 | ALLA0211168 | 25,000.00 |
| 2865 | CHOYON MUNDA | 34991586683 | SBIN0000195 | 25,000.00 |
| 2866 | Christasit Horo | 36498037050 | SBIN0002049 | 25,000.00 |
| 2867 | CHRISTINA KUJUR | 20368173748 | SBIN0009403 | 25,000.00 |
| 2868 | CHRISTINA KUJUR | 6330110138342 | UCBA0000633 | 25,000.00 |
| 2869 | CHRISTOPHER TOPNO | 34949183607 | SBIN0001396 | 25,000.00 |

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| 2870 | CHRISTOPHER JOJOWR | 37844667313 | SBIN0014615 | 25,000.00 |
| 2871 | Chritina Kungkal | 20364707573 | SBIN0000195 | 25,000.00 |
| 2872 | CHUCHILA MURAH | 2045010056629 | UTBI0BNBR23 | 25,000.00 |
| 2873 | CHUMI MURA | 7410010021650 | UTBI0RRBAGB | 25,000.00 |
| 2874 | CHUMI MURAH | 2269011008082 | UCBA0002269 | 25,000.00 |
| 2875 | CHUNU DAS PANIKA | 59153858966 | ALLA0211124 | 25,000.00 |
| 2876 | CHURAJ KHERUWAR | 34889133708 | SBIN0011796 | 25,000.00 |
| 2877 | CHURESH MURA | 32982761981 | SBIN0008989 | 25,000.00 |
| 2878 | CHUTRGHAN KALANDI | 3666119001796 | CNRB0003666 | 25,000.00 |
| 2879 | CHUTTU TANTI | 2023895636 | SBIN0003835 | 25,000.00 |
| 2880 | CHYAMIKA BARIK | 0306010401807 | UTBI0NAH336 | 25,000.00 |
| 2881 | CIBIRIA HORRO | 7168010003964 | UTBI0RRBAGB | 25,000.00 |
| 2882 | Cicilla Toppo | 34054005027 | SBIN0008293 | 25,000.00 |
| 2883 | Cilina Kujur | 15010808859 | UTBI0DIG303 | 25,000.00 |
| 2884 | Cilina Sanga | 33749277671 | SBIN0005243 | 25,000.00 |
| 2885 | CLEMENT KUJUR | 59123668948 | ALLA0211655 | 25,000.00 |
| 2886 | CLEMENT KUJUR | 3517582457 | CBIN0283228 | 25,000.00 |
| 2887 | Clementina Xalxo | 36082587086 | SBIN0007118 | 25,000.00 |
| 2888 | Cleophas Tirkey | 2058010095798 | UTBI0BLQR37 | 25,000.00 |
| 2889 | Colombas Baruah | 33010986245 | SBIN0002049 | 25,000.00 |
| 2890 | CORNEL BAGHWAR | 21010456706 | UTBI0GLG329 | 25,000.00 |
| 2891 | CYPRIAN XALXO | 3407931482 | CBIN0283228 | 25,000.00 |
| 2892 | Cyriac Kujur | 0329010702799 | UTBI0JAK362 | 25,000.00 |
| 2893 | CYRIL KIRO | 10698206854 | SBIN0000083 | 25,000.00 |
| 2894 | Dabananda Bhumij | 35045913464 | SBIN0012261 | 25,000.00 |
| 2895 | Daibaki Sahoo Khandit | 7052026008868 | UTBI0RRBAGB | 25,000.00 |
| 2896 | Daisy Ganju Tanti | 7294026008431 | UTBI0RRBAGB | 25,000.00 |
| 2897 | Daisy Paik | 31633653643 | SBIN0000195 | 25,000.00 |
| 2898 | DAISYBHENGRA | 7033026011698 | UTBI0RRBAGB | 25,000.00 |
| 2899 | Daiwoki Bagh | 34182246535 | SBIN0003835 | 25,000.00 |

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| 2900 | Dakhmi Urang | 1382001500004040 | PUNB0138200 | 25,000.00 |
| 2901 | Dalila Deep | 35266419859 | SBIN0009147 | 25,000.00 |
| 2902 | Dalimi Murari | 2057010040770 | UTBI0GGAR36 | 25,000.00 |
| 2903 | Dalimi Tanti | 31031844187 | SBIN0005243 | 25,000.00 |
| 2904 | Damabaru Tanti | 59165001339 | ALLA0213411 | 25,000.00 |
| 2905 | Daman Tanti | 4263211056768 | UCBA0000426 | 25,000.00 |
| 2906 | DAMANIK BEK | 36131414304 | SBIN0002049 | 25,000.00 |
| 2907 | Damarunath Lakra | 33688745719 | SBIN0011796 | 25,000.00 |
| 2908 | DAMAYANTI KURMI | 34279212085 | SBIN0004378 | 25,000.00 |
| 2909 | Damayanti Orang | 7035026019524 | UTBI0RRBAGB | 25,000.00 |
| 2910 | DAMINI KARMAKAR | 3685895364 | CBIN0283228 | 25,000.00 |
| 2911 | DAMINI KURMI | 37877503286 | SBIN0000083 | 25,000.00 |
| 2912 | DAMINICK KANDULAN | 307010168724 | UTBI0NOL355 | 25,000.00 |
| 2913 | Damodar Rohidas | 04190110056820 | UCBA0000419 | 25,000.00 |
| 2914 | Damodar Tanti | 59163379493 | ALLA0211277 | 25,000.00 |
| 2915 | DAMU URANG | 2662001700039450 | PUNB0266200 | 25,000.00 |
| 2916 | Damudar Majowar | 37007589878 | SBIN0000083 | 25,000.00 |
| 2917 | DAMUDOR KEOT | 11930100105142 | FDRL0001193 | 25,000.00 |
| 2918 | Dandeswar Chahu | 7190029002400 | UTBI0RRBAGB | 25,000.00 |
| 2919 | Dandeswar Kurmi | 31347149561 | SBIN0011796 | 25,000.00 |
| 2920 | Dandkarna Urang | 73830284631 | SBIN0005242 | 25,000.00 |
| 2921 | DANEL TOPNA | 30862149447 | SBIN0007368 | 25,000.00 |
| 2922 | Danial Toppo | 3594905705 | CBIN0283220 | 25,000.00 |
| 2923 | DANIEL HEMBROM | 32991798671 | SBIN0009433 | 25,000.00 |
| 2924 | Daniel karad | 38445694558 | SBIN0012972 | 25,000.00 |
| 2925 | Daniyal Saru | 05030110100004 | UCBA0000503 | 25,000.00 |
| 2926 | DASARATH GARH | 559010318099 | UTBI0DWC384 | 25,000.00 |
| 2927 | Dasarath Tanti | 35823763366 | SBIN0011796 | 25,000.00 |
| 2928 | DASHARAT NAYAK | 489602010107779 | UBIN0548961 | 25,000.00 |
| 2929 | DASHARATH SAHOO | 3735658985 | CBIN0282440 | 25,000.00 |

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|------|-------------------|---------------|-------------|-----------|
| 2930 | Dasho Kujur Uraon | 35872046103 | SBIN0009148 | 25,000.00 |
| 2931 | Dasi Guduwa | 20184026564 | SBIN0001717 | 25,000.00 |
| 2932 | Dasmi Uraon | 20064214840 | SBIN0011618 | 25,000.00 |
| 2933 | Dasmoni Barla | 35173556787 | SBIN0007118 | 25,000.00 |
| 2934 | Dasru Birja | 7030010023269 | UTBI0RRBAGB | 25,000.00 |
| 2935 | DAUD TIRU | 59107270968 | ALLA0211059 | 25,000.00 |
| 2936 | David Chetria | 33612162011 | SBIN0009147 | 25,000.00 |
| 2937 | DAVID DHAN | 35230978556 | SBIN0002028 | 25,000.00 |
| 2938 | DAVID GURIA | 20184025130 | SBIN0001717 | 25,000.00 |
| 2939 | DAVID KAITHA | 34830643309 | SBIN0002028 | 25,000.00 |
| 2940 | David Nag | 37154016943 | SBIN0011796 | 25,000.00 |
| 2941 | David Purty | 3996756971 | CBIN0281586 | 25,000.00 |
| 2942 | DAVID TANTI | 33492369120 | SBIN0009436 | 25,000.00 |
| 2943 | Dawlat Rajowar | 30871843242 | SBIN0005865 | 25,000.00 |
| 2944 | DAYA MONI URANG | 31799070580 | SBIN0000083 | 25,000.00 |
| 2945 | Dayaboti Keot | 34183200383 | SBIN0011615 | 25,000.00 |
| 2946 | Dayakesari Kujur | 34485327817 | SBIN0007118 | 25,000.00 |
| 2947 | DAYAL GOWALA | 33135200796 | SBIN0012973 | 25,000.00 |
| 2948 | Dayalu Kerketta | 3743243823 | CBIN0281586 | 25,000.00 |
| 2949 | Dayamoni Topno | 36046528827 | SBIN0003835 | 25,000.00 |
| 2950 | DAYANTI PATOR | 3541343269 | CBIN0283225 | 25,000.00 |
| 2951 | Deb Karmakar | 36548476242 | SBIN0007383 | 25,000.00 |
| 2952 | Deb Sawra | 4252108000460 | CNRB0004252 | 25,000.00 |
| 2953 | DEBA BHUMIJ | 738010279544 | UTBI0CLIG25 | 25,000.00 |
| 2954 | Deba Goala | 34551871310 | SBIN0011612 | 25,000.00 |
| 2955 | Deba Guwala | 33995274985 | SBIN0011796 | 25,000.00 |
| 2956 | Deba Majhi | 14010393164 | UTBI0CHA330 | 25,000.00 |
| 2957 | DEBA NAYAK | 7210010045049 | UTBI0RRBAGB | 25,000.00 |
| 2958 | Deba Tanti | 3497965030 | CBIN0283220 | 25,000.00 |
| 2959 | DEBA TANTI | 36600297265 | SBIN0012263 | 25,000.00 |

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| 2960 | DEBA TANTI | 6274101000670 | CNRB0006274 | 25,000.00 |
| 2961 | DEBA TANTI | 33418050476 | SBIN0009436 | 25,000.00 |
| 2962 | Deba Tanti | 33920809657 | SBIN0000130 | 25,000.00 |
| 2963 | Debabrat Bhuyan | 25010201421 | UTBI0BKK342 | 25,000.00 |
| 2964 | DEBAJIT GHOTWAR | 7191019083626 | UTBI0RRBAGB | 25,000.00 |
| 2965 | DEBAJIT GOWALA | 50486274613 | ALLA0210747 | 25,000.00 |
| 2966 | DEBAJIT KURMI | 738010278430 | UTBI0CLIG25 | 25,000.00 |
| 2967 | DEBAJIT SAHU | 651202010001168 | UBIN0565121 | 25,000.00 |
| 2968 | DEBAJIT TANTI | 37730783666 | SBIN0000083 | 25,000.00 |
| 2969 | Debajit Urang | 1382001500003400 | PUNB0138200 | 25,000.00 |
| 2970 | DEBAJUNA TANTI | 36432378644 | SBIN0016354 | 25,000.00 |
| 2971 | Debaki Nayak | 2038010087179 | UTBI0GHT314 | 25,000.00 |
| 2972 | DEBAN CHAWRA | 20361392962 | SBIN0009194 | 25,000.00 |
| 2973 | DEBANAND KURMI | 37606480463 | SBIN0013250 | 25,000.00 |
| 2974 | DEBANAND KALINDI | 31788521073 | SBIN0007060 | 25,000.00 |
| 2975 | DEBANAND TANTI | 803010383592 | UTBI0KKJG41 | 25,000.00 |
| 2976 | DEBANANDA KALANDI | 24410110028179 | UCBA0002441 | 25,000.00 |
| 2977 | Debananda Tanti | 1783010071910 | UTBI0KCIH81 | 25,000.00 |
| 2978 | Debananda Tassa | 31289432601 | SBIN0007998 | 25,000.00 |
| 2979 | Debananda Barhoi | 21544077332 | ALLA0211059 | 25,000.00 |
| 2980 | Debaraj Garh | 2057918552 | SBIN0018510 | 25,000.00 |
| 2981 | DEBARI KHARIA | 7190010050698 | UTBI0RRBAGB | 25,000.00 |
| 2982 | Debari Majhi | 14010468244 | UTBI0CHA330 | 25,000.00 |
| 2983 | Debari Sawra | 38714927670 | SBIN0009144 | 25,000.00 |
| 2984 | DEBARU KHALAKH | 50263674105 | ALLA0211655 | 25,000.00 |
| 2985 | Debaru Kishan | 37568320476 | SBIN0015287 | 25,000.00 |
| 2986 | DEBARU MUNDA | 35208989852 | SBIN0007327 | 25,000.00 |
| 2987 | DEBARU URANG | 489602010008319 | UBIN0548961 | 25,000.00 |
| 2988 | Debashish Barai | 1284010172394 | UTBI0LBCG99 | 25,000.00 |
| 2989 | DEBASIS HAZAM | 7332010000414 | UTBI0RRBAGB | 25,000.00 |

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| 2990 | DEBASIS SANTAL | 33379241601 | SBIN0000221 | 25,000.00 |
| 2991 | DEBASISH KOIRI | 7340026006103 | UTBI0RRBAGB | 25,000.00 |
| 2992 | DEBASISH TANTI | 0803010347624 | UTBI0KKJG41 | 25,000.00 |
| 2993 | DEBEN BAWRI | 3666119000497 | CNRB0003666 | 25,000.00 |
| 2994 | Deben Gowala | 32179245995 | SBIN0014181 | 25,000.00 |
| 2995 | DEBEN GOWALA | 642010245708 | UTBI0GKYG07 | 25,000.00 |
| 2996 | DEBEN KURMI | 7166010000184 | UTBI0RRBAGB | 25,000.00 |
| 2997 | DEBEN KURMI | 642010137065 | UTBI0GKYG07 | 25,000.00 |
| 2998 | DEBEN NAND | 802101011002944 | VIJB0008021 | 25,000.00 |
| 2999 | DEBEN TANGLA | 6289171575 | IDIB000A083 | 25,000.00 |
| 3000 | Deben Tassa | 28010218429 | UTBI0RRBAGB | 25,000.00 |
| 3001 | Deben Tossa | 4252101001378 | CNRB0004252 | 25,000.00 |
| 3002 | Debendra Bakti | 614402010004372 | UBIN0561444 | 25,000.00 |
| 3003 | DEBENDRA BHUMIJ | 50457371949 | ALLA0210791 | 25,000.00 |
| 3004 | DEBENDRA KARMOKAR | 0800010385497 | UTBI0NAKG40 | 25,000.00 |
| 3005 | Debendra Nath Tanti | 60264289265 | MAHB0001551 | 25,000.00 |
| 3006 | Debendra Shawra | 1256010413121 | UTBI0TIKG88 | 25,000.00 |
| 3007 | DEBESWAR BHUMIS | 35501538826 | SBIN0000083 | 25,000.00 |
| 3008 | DEBESWAR KARMAKAR | 31218274410 | SBIN0003378 | 25,000.00 |
| 3009 | DEBESWAR TANTI | 50111160105 | ALLA0211655 | 25,000.00 |
| 3010 | DEBESWAR TANTI | 38329488573 | SBIN0007060 | 25,000.00 |
| 3011 | DEBESWAR URANG | 800701231000319 | VIJB0008007 | 25,000.00 |
| 3012 | DEBIKA BAG | 3382697275 | CBIN0282297 | 25,000.00 |
| 3013 | DEBIKA KARMOKAR | 3995625349 | CBIN0282655 | 25,000.00 |
| 3014 | DEBIKA MUNDA KUMAR | 7166026015419 | UTBI0RRBAGB | 25,000.00 |
| 3015 | Debika Panika | 559010353625 | UTBI0DWC384 | 25,000.00 |
| 3016 | DEBIKA TANTI | 50150057564057 | BDBL0001177 | 25,000.00 |
| 3017 | DEBINA BHUMITJ | 36282007042 | SBIN0011615 | 25,000.00 |
| 3018 | Debirati Tanti | 37072577139 | SBIN0007118 | 25,000.00 |
| 3019 | DEBNARAYAN ROBIDAS | 914010046571196 | UTIB0000830 | 25,000.00 |

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| 3020 | DEBNATH NAYAK | 50069325268 | ALLA0211655 | 25,000.00 |
| 3021 | Debnath Nunia | 781010111539 | UTBI0RBJG36 | 25,000.00 |
| 3022 | Debnath Sona | 5413108000402 | CNRB0005413 | 25,000.00 |
| 3023 | DEBNOJIT BEDIYA | 1203010188746 | UTBI0NAKG40 | 25,000.00 |
| 3024 | Debo Kumar | 3546175402 | CBIN0283220 | 25,000.00 |
| 3025 | Debo Tanti | 879938231 | IDIB000D019 | 25,000.00 |
| 3026 | DEBOBROT BAURI | 7194010040488 | UTBI0RRBAGB | 25,000.00 |
| 3027 | DEBOHARI BEJ | 21010582131 | UTBI0GLG329 | 25,000.00 |
| 3028 | Debojit Gowala | 34968736902 | SBIN0000071 | 25,000.00 |
| 3029 | DEBOJIT KURMI | 33468504751 | SBIN0002095 | 25,000.00 |
| 3030 | DEBOJIT CHASA | 37454634721 | SBIN0013251 | 25,000.00 |
| 3031 | DEBOJIT JATAP | 1429000100936010 | PUNB0142900 | 25,000.00 |
| 3032 | DEBOJIT KALUWAR | 20073899853 | SBIN0007368 | 25,000.00 |
| 3033 | DEBOJIT MAHLI | 0803010221813 | UTBI0KKJG41 | 25,000.00 |
| 3034 | DEBOJIT NAYAK | 803010437394 | UTBI0NAKG40 | 25,000.00 |
| 3035 | DEBOJIT TANTI | 7200010041210 | UTBI0RRBAGB | 25,000.00 |
| 3036 | Debojit Tassa | 5406108000167 | CNRB0005406 | 25,000.00 |
| 3037 | Debojyoti Bauri | 7313010106368 | UTBI0RRBAGB | 25,000.00 |
| 3038 | DEBONI PANNA | 32115415817 | SBIN0009864 | 25,000.00 |
| 3039 | Debonti Sika | 50030100003637 | BARB0BOKAKH | 25,000.00 |
| 3040 | DEBRAJ MUNDA | 30824340346 | SBIN0011796 | 25,000.00 |
| 3041 | Debraj Tanti | 22690110053638 | UCBA0002269 | 25,000.00 |
| 3042 | DEBU KARMAKAR | 37034696265 | SBIN0003883 | 25,000.00 |
| 3043 | DEBYAJYOTI MUNDA | 0559010307093 | UTBI0DWC384 | 25,000.00 |
| 3044 | DEEP BHUMIJ | 33217767195 | SBIN0012263 | 25,000.00 |
| 3045 | Deep Jyoti Nayak | 73932200022370 | SYNB0007391 | 25,000.00 |
| 3046 | DEEP KARMAKAR | 50109089724 | ALLA0211655 | 25,000.00 |
| 3047 | Deep Kerketta | 35195857337 | SBIN0001717 | 25,000.00 |
| 3048 | Deep Mahali | 38181231462 | SBIN0007118 | 25,000.00 |
| 3049 | DEEP MURAH | 21549414811 | ALLA0211124 | 25,000.00 |

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|------|-------------------|-----------------|-------------|-----------|
| 3050 | Deep Nayak | 38712798941 | SBIN0000195 | 25,000.00 |
| 3051 | Deep Nayak | 20305922679 | SBIN0010552 | 25,000.00 |
| 3052 | DEEP SOBOR | 50158819959 | ALLA0211168 | 25,000.00 |
| 3053 | Deep Tantabai | 1325010412162 | UTBI0BLRH13 | 25,000.00 |
| 3054 | DEEP TANTI | 38150746272 | SBIN0002028 | 25,000.00 |
| 3055 | DEEP TANTI | 0026010673846 | UTBI0MNI325 | 25,000.00 |
| 3056 | Deep Turi | 12013211049791 | UCBA0001201 | 25,000.00 |
| 3057 | Deepa Bhumij | 1538010121880 | UTBI0BLJH14 | 25,000.00 |
| 3058 | DEEPA MAZHI | 612089225 | IDIB000J011 | 25,000.00 |
| 3059 | Deepa Nayak | 7183026010531 | UTBI0RRBAGB | 25,000.00 |
| 3060 | Deepa Samachi | 37307672654 | SBIN0012972 | 25,000.00 |
| 3061 | DEEPA TANTI | 489602010107042 | UBIN0548961 | 25,000.00 |
| 3062 | DEEPA TANTI | 7410010024019 | UTBI0RRBAGB | 25,000.00 |
| 3063 | Deepak Chotri | 167610100026245 | ANDB0001676 | 25,000.00 |
| 3064 | Deepak Das | 37253415902 | SBIN0002049 | 25,000.00 |
| 3065 | Deepak Ganju | 116477511725 | SBIN0009403 | 25,000.00 |
| 3066 | Deepak Hassa | 20123971485 | SBIN0014181 | 25,000.00 |
| 3067 | Deepak Horo | 37232025778 | SBIN0007118 | 25,000.00 |
| 3068 | Deepak Karmakar | 03501000030433 | PSIB0000350 | 25,000.00 |
| 3069 | DEEPAK KARMAKAR | 0605010624503 | ALLA0212920 | 25,000.00 |
| 3070 | Deepak Karua | 20307378555 | SBIN0013257 | 25,000.00 |
| 3071 | DEEPAK KERKETTA | 21650100004059 | BARB0DEOPAN | 25,000.00 |
| 3072 | DEEPAK KR NAYAK | 7205010006347 | UTBI0RRBAGB | 25,000.00 |
| 3073 | DEEPAK KUMAR SAHU | 35503859315 | SBIN0007505 | 25,000.00 |
| 3074 | Deepak Mollik | 7182010024745 | UTBI0RRBAGB | 25,000.00 |
| 3075 | Deepak Sona | 20808229603 | SBIN0017252 | 25,000.00 |
| 3076 | DEEPAK TELI | 4220110013311 | UCBA0000422 | 25,000.00 |
| 3077 | DEEPAK TONI TOPNO | 33278947585 | SBIN0002049 | 25,000.00 |
| 3078 | Deepamoni Orang | 31552763292 | SBIN0002049 | 25,000.00 |
| 3079 | Deepangkar Xalxo | 35981614710 | SBIN0007118 | 25,000.00 |

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| 3080 | DEEPANJALI TANTI | 7161010057099 | UTBI0RRBAGB | 25,000.00 |
| 3081 | Deepanjali Tirkey | 35334593070 | SBIN0003835 | 25,000.00 |
| 3082 | DEEPANJALI TIRKEY | 59108214448 | ALLA0210750 | 25,000.00 |
| 3083 | DEEPEN KURMI | 2662001700012590 | PUNB0266200 | 25,000.00 |
| 3084 | DEEPIKA GOUR | 7399010021696 | UTBI0RRBAGB | 25,000.00 |
| 3085 | Deepika Praja | 37909855419 | SBIN0002049 | 25,000.00 |
| 3086 | Deepika Sona | 34158410743 | SBIN0005787 | 25,000.00 |
| 3087 | DEEPJOYTI KURMI | 37923598587 | SBIN0011796 | 25,000.00 |
| 3088 | DEEPJYATI KANWAR | 30450171785 | SBIN0002095 | 25,000.00 |
| 3089 | Deepjyoti Demta | 7167010044192 | UTBI0RRBAGB | 25,000.00 |
| 3090 | Deepjyoti Murari | 20343774282 | SBIN0011616 | 25,000.00 |
| 3091 | Deepjyoti Prophan | 501810110004622 | BKID0005018 | 25,000.00 |
| 3092 | Deepmala Ekka | 33260153308 | SBIN0005243 | 25,000.00 |
| 3093 | DEEPMALA RAO | 5402101002161 | CNRB0005402 | 25,000.00 |
| 3094 | DEEPMALA URANG | 489602120000366 | UBIN0548961 | 25,000.00 |
| 3095 | Deepmoni Rajuwar | 501819010000249 | BKID0005018 | 25,000.00 |
| 3096 | Deepok Bhumij | 501810110002568 | BKID0005018 | 25,000.00 |
| 3097 | DEEPOK MUNDA | 158801000005274 | IOBA0001588 | 25,000.00 |
| 3098 | DEEPOK TANTI | 10789628353 | SBIN0007427 | 25,000.00 |
| 3099 | DEEPRAJ INDWAR | 38557976055 | SBIN0002028 | 25,000.00 |
| 3100 | Deepti Kahanar | 7180026004474 | UTBI0RRBAGB | 25,000.00 |
| 3101 | Denish Bagh | 20155530282 | SBIN0010672 | 25,000.00 |
| 3102 | DEPA RAJAK | 7164010001591 | UTBI0RRBAGB | 25,000.00 |
| 3103 | Depan Kurmi | 7162010042918 | UTBI0RRBAGB | 25,000.00 |
| 3104 | DEPOK KEOT | 20074275947 | SBIN0003051 | 25,000.00 |
| 3105 | Deunish Tirkey | 32455596416 | SBIN0011527 | 25,000.00 |
| 3106 | DEV GORAIT | 33146841535 | SBIN0002049 | 25,000.00 |
| 3107 | Dev Kumar Dighal | 352689002981 | SBIN0015026 | 25,000.00 |
| 3108 | DEV TANTI | 8513211006978 | UCBA0000851 | 25,000.00 |
| 3109 | DEVA NAYAK | 38547885194 | SBIN0000145 | 25,000.00 |

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| 3110 | Deva Takri | 59161250018 | ALLA0211277 | 25,000.00 |
| 3111 | Devalochan Pradhan | 98003645904 | UTBI0RRBAGB | 25,000.00 |
| 3112 | Devanand Karmakar | 23010741590 | UTBI0MOR320 | 25,000.00 |
| 3113 | DEVANATH TANTI | 2058010058520 | UTBI0BLQR37 | 25,000.00 |
| 3114 | DEVENDER TANTI | 3695774302 | CBIN0283227 | 25,000.00 |
| 3115 | DEVIKA BHUMIJ | 34630189509 | SBIN0008989 | 25,000.00 |
| 3116 | DEVOJEET KUMAR | 38425555813 | SBIN0016936 | 25,000.00 |
| 3117 | DEVOR BHUMIJ | 21544105237 | ALLA0211168 | 25,000.00 |
| 3118 | DEWAKANTA NAIDU | 14651000001207 | PSIB0021465 | 25,000.00 |
| 3119 | DEWARI CHOREN | 2045010038571 | UTBI0BNBR23 | 25,000.00 |
| 3120 | DEWRAM GANJU | 7198010018063 | UTBI0RRBAGB | 25,000.00 |
| 3121 | DEWTHAN URANG | 59142089333 | ALLA0210791 | 25,000.00 |
| 3122 | DHAN GUWALLA | 7040029003160 | UTBI0RRBAGB | 25,000.00 |
| 3123 | DHAN TANTI | 60197299267 | MAHB0001551 | 25,000.00 |
| 3124 | Dhananjay Mohanti | 1260010291781 | UTBI0SFYG91 | 25,000.00 |
| 3125 | DHANANJAY TIWARY | 1310010279031 | UTBI0LLAH09 | 25,000.00 |
| 3126 | Dhananjoy Munda | 33203410297 | SBIN0009144 | 25,000.00 |
| 3127 | DHANANJOY NAYAK | 50284854751 | ALLA0211168 | 25,000.00 |
| 3128 | DHANESH NAYAK | 7210010015862 | UTBI0RRBAGB | 25,000.00 |
| 3129 | DHANESHWAR NAIK | 3745308187 | CBIN0283228 | 25,000.00 |
| 3130 | DHANESWAR GORH | 20199802349 | SBIN0009580 | 25,000.00 |
| 3131 | DHANESWAR GUWALA | 35544595817 | SBIN0012973 | 25,000.00 |
| 3132 | DHANESWAR KURMI | 50307008625 | ALLA0211655 | 25,000.00 |
| 3133 | DHANESWARI BAURI | 20444209781 | SBIN0010761 | 25,000.00 |
| 3134 | Dhaneswari Gowala | 73722200003645 | SYNB0007372 | 25,000.00 |
| 3135 | Dhaneswari Gowala | 7026010026682 | UTBI0RRBAGB | 25,000.00 |
| 3136 | Dhani Tudu | 7130010016995 | UTBI0RRBAGB | 25,000.00 |
| 3137 | Dhanika Kurmi | 21640100010108 | BARB0BORGHA | 25,000.00 |
| 3138 | Dhaniram Bhumij | 33949060558 | SBIN0002049 | 25,000.00 |
| 3139 | DHANIRAM GOUR | 33980691451 | SBIN0003378 | 25,000.00 |

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| 3140 | Dhaniram Kurmi | 167610100019847 | ANDB0001676 | 25,000.00 |
| 3141 | DHANJET URANG | 3161335793 | CBIN0283228 | 25,000.00 |
| 3142 | DHANJIT GOUR | 33282840646 | SBIN0003378 | 25,000.00 |
| 3143 | DHANMONI BHUMIJ | 20240804871 | SBIN0004419 | 25,000.00 |
| 3144 | DHANMOTI SUNDI | 266200100029321 | PUNB0266200 | 25,000.00 |
| 3145 | DHANO KARMAKAR | 1011010252867 | UTBI0NZRG61 | 25,000.00 |
| 3146 | Dhansai Satnami | 7190010001011 | UTBI0RRBAGB | 25,000.00 |
| 3147 | DHARAM DAS | 50302546411 | ALLA0211168 | 25,000.00 |
| 3148 | DHARAM DAS | 30945441030 | SBIN0009630 | 25,000.00 |
| 3149 | Dharam Das Elizabeth | 7156010107020 | UTBI0RRBAGB | 25,000.00 |
| 3150 | DHARAM KALANDI | 20195854178 | SBIN0011625 | 25,000.00 |
| 3151 | Dharam Mehar | 20153861794 | SBIN0000082 | 25,000.00 |
| 3152 | DHARAM NAYAK | 35108703059 | SBIN0003835 | 25,000.00 |
| 3153 | Dharam Pantanti | 28010216074 | UTBI0SAP338 | 25,000.00 |
| 3154 | DHARAM RAJPUT | 2058010038553 | UTBI0BLQR37 | 25,000.00 |
| 3155 | Dharambir Kormokar | 33443691238 | SBIN0014181 | 25,000.00 |
| 3156 | DHARAMDAS TANTI | 489602130000161 | UBIN0548961 | 25,000.00 |
| 3157 | DHARAMIKA TANTI | 36072596681 | SBIN0003883 | 25,000.00 |
| 3158 | DHARAMSINGH GOUR | 6330100012984 | UCBA0000633 | 25,000.00 |
| 3159 | DHARANI DAS | 37141279997 | SBIN0003883 | 25,000.00 |
| 3160 | Dharani Pantanti | 10085760593 | SBIN0002039 | 25,000.00 |
| 3161 | DHARANI TANTI | 8513211007715 | UCBA0000851 | 25,000.00 |
| 3162 | Dharen Mali | 6539472683 | IDIB000G057 | 25,000.00 |
| 3163 | Dharitri Gowala | 34078105128 | SBIN0011616 | 25,000.00 |
| 3164 | DHARMA KISHAN | 36421055728 | SBIN0010761 | 25,000.00 |
| 3165 | Dharma Paharia | 4260110103579 | UCBA0000426 | 25,000.00 |
| 3166 | Dharmendra Panika | 3297538152 | CBIN0283220 | 25,000.00 |
| 3167 | DHARMENDRA PATRA | 7130110028834 | UCBA0000713 | 25,000.00 |
| 3168 | Dharmendra Sardar | 32790051820 | SBIN0009144 | 25,000.00 |
| 3169 | DHARMESH TANTI | 36426882754 | SBIN0003378 | 25,000.00 |

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| 3170 | DHARMESHWAR ROBI DAS | 1478001700017780 | PUNB0147800 | 25,000.00 |
| 3171 | DHARMESHWAR BORAİK | 59060322929 | ALLA0211449 | 25,000.00 |
| 3172 | Dharmeswar Gorh | 27010343534 | UTBI0SAP338 | 25,000.00 |
| 3173 | DHARMESHWAR GOWALA | 7203010067810 | UTBI0RRBAGB | 25,000.00 |
| 3174 | DHARMESHWAR GUWALA | 34227983150 | SBIN0001718 | 25,000.00 |
| 3175 | DHARMESHWAR GUWALLA | 0029010230693 | UTBI0TTB331 | 25,000.00 |
| 3176 | Dharmeswar Kumar | 3679602059 | CBIN0283220 | 25,000.00 |
| 3177 | DHARMESHWAR KURMI | 50388830108 | ALLA0213382 | 25,000.00 |
| 3178 | Dharmeswar Luhar | 3146974908 | CBIN0283220 | 25,000.00 |
| 3179 | Dharmeswar Nagduwar | 35079078841 | SBIN0005865 | 25,000.00 |
| 3180 | DHARMESHWAR NAYAK | 50456669979 | ALLA0210791 | 25,000.00 |
| 3181 | DHARMESHWAR SAHU | 3647872147 | CBIN0283225 | 25,000.00 |
| 3182 | Dharmeswari Naik | 7229029003881 | UTBI0RRBAGB | 25,000.00 |
| 3183 | Dharmoo Lohar | 501810110004199 | BKID0005018 | 25,000.00 |
| 3184 | DHIRAJ GONJU | 20295019849 | SBIN0003835 | 25,000.00 |
| 3185 | Dhiraj Gowala | 31607855471 | SBIN0009579 | 25,000.00 |
| 3186 | DHIRAJ HORO | 7018010023393 | UTBI0RRBAGB | 25,000.00 |
| 3187 | DHIRAJ KANOO | 7332010003516 | UTBI0RRBAGB | 25,000.00 |
| 3188 | DHIRAJ KURMI | 35294758504 | SBIN0003883 | 25,000.00 |
| 3189 | Dhiraj Kurmi | 37878229303 | SBIN0002049 | 25,000.00 |
| 3190 | Dhiraj Mahato | 35170100602 | SBIN0011796 | 25,000.00 |
| 3191 | DHIRAJ MAJHEE | 33263189810 | SBIN0010761 | 25,000.00 |
| 3192 | DHIRAJ PATAR | 50470933017 | ALLA0211810 | 25,000.00 |
| 3193 | DHIRAJ RAJPUT | 36454331531 | SBIN0012973 | 25,000.00 |
| 3194 | Dhiraj Ree | 7313026005806 | UTBI0RRBAGB | 25,000.00 |
| 3195 | Dhiraj Soy | 36056302513 | SBIN0007368 | 25,000.00 |
| 3196 | Dhiraj Thakur | 1328010226240 | UTBI0BLJH14 | 25,000.00 |
| 3197 | DHIRAJ URANG | 760010228329 | UTBI0DHOG30 | 25,000.00 |
| 3198 | DHIREN BHUMIJ | 20313858080 | SBIN0002053 | 25,000.00 |
| 3199 | Dhiren Bhuyan | 50302154004 | ALLA0210750 | 25,000.00 |

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| 3200 | Dhiren Das Panika | 20400509933 | SBIN0007427 | 25,000.00 |
| 3201 | Dhiren Gowala | 3562893026 | CBIN0283214 | 25,000.00 |
| 3202 | Dhiren Khetrapal * | 7179010006656 | UTBI0RRBAGB | 25,000.00 |
| 3203 | DHIREN MAJHI | 1203010171892 | UTBI0BOAG81 | 25,000.00 |
| 3204 | DHIREN MURAH | 0024011249031 | UTBI0AMG332 | 25,000.00 |
| 3205 | DHIREN PATRA | 38297006705 | SBIN0010552 | 25,000.00 |
| 3206 | DHIREN SINGHA | 31086895820 | SBIN0007327 | 25,000.00 |
| 3207 | Dhiren Tanti | 7047010001450 | UTBI0RRBAGB | 25,000.00 |
| 3208 | Dhiren Tanti | 3545645289 | CBIN0283220 | 25,000.00 |
| 3209 | Dhiren Tanti | 34021421514 | SBIN0009864 | 25,000.00 |
| 3210 | DHIREN TANTI | 8513211018179 | UCBA0000851 | 25,000.00 |
| 3211 | DHIREN TANTY | 7156010007204 | UTBI0RRBAGB | 25,000.00 |
| 3212 | DHIRNJT SAWRA | 34586694849 | SBIN0003378 | 25,000.00 |
| 3213 | Dhironjan Bhumij | 7161010057442 | UTBI0RRBAGB | 25,000.00 |
| 3214 | Dhon Kumari Sahu | 7238010052678 | UTBI0RRBAGB | 25,000.00 |
| 3215 | DHONESWARI NAYAK | 7210010061597 | UTBI0RRBAGB | 25,000.00 |
| 3216 | Dhoniram Gour | 31568257086 | SBIN0002065 | 25,000.00 |
| 3217 | DHONMAI BIVER | 7219010044749 | UTBI0RRBAGB | 25,000.00 |
| 3218 | Dhormeswar Kurmi | 21544070835 | ALLA0211059 | 25,000.00 |
| 3219 | Dhormeswar Nagbonshi | 30936058557 | SBIN0002048 | 25,000.00 |
| 3220 | DHRAMA KHARIA | 34416160993 | SBIN0015287 | 25,000.00 |
| 3221 | Dhrani Kt. Bhumij | 30553555201 | SBIN0009403 | 25,000.00 |
| 3222 | Dhren Tanti | 34187113917 | SBIN0009191 | 25,000.00 |
| 3223 | DHRUBA GOWALA | 36014829390 | SBIN0010552 | 25,000.00 |
| 3224 | Dhrubajyoti Uraon | 31912260769 | SBIN0000082 | 25,000.00 |
| 3225 | DHURBAJYOTI BARHOI | 719002600884 | UTBI0RRBAGB | 25,000.00 |
| 3226 | DIBA KUMAR REE | 34922779268 | SBIN0017218 | 25,000.00 |
| 3227 | Dibakar Bawri | 36433419069 | SBIN0007998 | 25,000.00 |
| 3228 | Dibakar Bhina | 32966136038 | SBIN0012972 | 25,000.00 |
| 3229 | DIBAKAR BOISHNOB | 50485150462 | ALLA0211655 | 25,000.00 |

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| 3230 | DIBAR PAHARIA | 50387076737 | ALLA0211168 | 25,000.00 |
| 3231 | Dibash Minj | 36934672602 | SBIN0002049 | 25,000.00 |
| 3232 | Dibya Gonju | 50470342774 | ALLA0210747 | 25,000.00 |
| 3233 | Dibya Gowala | 50100288116504 | HDFC0001962 | 25,000.00 |
| 3234 | DIBYA KUMAR TANTI | 50109743894 | ALLA0211059 | 25,000.00 |
| 3235 | DIBYA KURMI | 1783010073130 | UTBI0BPT358 | 25,000.00 |
| 3236 | DIBYA TANTI | 0559010382816 | UTBI0DWC384 | 25,000.00 |
| 3237 | DIBYAJANI BAURI | 60210824896 | MAHB0001566 | 25,000.00 |
| 3238 | DIBYAJIT SINGH RAJPUT | 50109823419 | ALLA0211168 | 25,000.00 |
| 3239 | DIBYAJOTI KHARIA | 36571285331 | SBIN0015287 | 25,000.00 |
| 3240 | DIBYAJYOTI GOWALA | 50100272600434 | HDFC0002937 | 25,000.00 |
| 3241 | DIBYAJYOTI KURMI | 37058213282 | SBIN0000083 | 25,000.00 |
| 3242 | Dibyajyoti Tanti | 33995318540 | SBIN0011796 | 25,000.00 |
| 3243 | DIBYAJYOTI TANTI | 734802010011456 | UBIN0573485 | 25,000.00 |
| 3244 | DIBYOJYOTI BORAİK | 3355017339 | CBIN0283225 | 25,000.00 |
| 3245 | Dichen Bilung | 46870100005149 | BARB0DHEKIA | 25,000.00 |
| 3246 | Difinoch Tapna | 05000110069912 | UCBA0000500 | 25,000.00 |
| 3247 | Diganta Bauri | 34710462047 | SBIN0008265 | 25,000.00 |
| 3248 | Diganta Koiri | 37603790954 | SBIN0007998 | 25,000.00 |
| 3249 | DIGANTA KUJUR | 2030776261 | SBIN0003835 | 25,000.00 |
| 3250 | DIGANTA KUJUR | 20307736261 | SBIN0007384 | 25,000.00 |
| 3251 | Diganta Kurmi | 8930100212462 | UCBA0000893 | 25,000.00 |
| 3252 | DIGANTA MANKI | 38417184788 | SBIN0007429 | 25,000.00 |
| 3253 | DIGANTA RAJPUT | 0020010462754 | UTBI0SIB317 | 25,000.00 |
| 3254 | DIGANTA ROBI DAS | 3544575821 | CBIN0282885 | 25,000.00 |
| 3255 | DIGANTA TANTI | 2044010096441 | UTBI0BKUR24 | 25,000.00 |
| 3256 | DIGANTA TASSA | 13104201301901 | UTBI0DHOG30 | 25,000.00 |
| 3257 | DIGANTA TUTI | 23260110028797 | UCBA0002326 | 25,000.00 |
| 3258 | Digen Bhuyan | 59145321104 | ALLA0210750 | 25,000.00 |

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| 3259 | Digonta Kurmi | 7174029012107 | UTBI0RRBAGB | 25,000.00 |
| 3260 | DIGONTA MUNDA | 50466483357 | ALLA0211774 | 25,000.00 |
| 3261 | DIIP MURAH | 73712250003230 | SYNB0007371 | 25,000.00 |
| 3262 | DIJEN KURMI | 3954101005342 | CNRB0003954 | 25,000.00 |
| 3263 | DIJEN MANKI | 30681601650 | SBIN0007384 | 25,000.00 |
| 3264 | DIKEN KERKETTA | 31844379633 | SBIN0012973 | 25,000.00 |
| 3265 | Dileswar Barik | 204724018532 | SBIN0007383 | 25,000.00 |
| 3266 | Dileswar Uraon | 33137513366 | SBIN0009148 | 25,000.00 |
| 3267 | DILIP GHATOWAR | 35240549456 | SBIN0002095 | 25,000.00 |
| 3268 | DILIP BARWA | 32683318553 | SBIN0003883 | 25,000.00 |
| 3269 | DILIP BHUMIJ | 36157739354 | SBIN0007368 | 25,000.00 |
| 3270 | DILIP BHUMIJ | 642010323444 | UTBI0GKYG07 | 25,000.00 |
| 3271 | Dilip Bhuyan | 7162029005514 | UTBI0RRBAGB | 25,000.00 |
| 3272 | DILIP EKKA | 6330110070093 | UCBA0000633 | 25,000.00 |
| 3273 | DILIP EKKA | 20233657916 | SBIN0007384 | 25,000.00 |
| 3274 | Dilip Ghatuwal | 7253010061357 | UTBI0RRBAGB | 25,000.00 |
| 3275 | DILIP GOALA | 7349029006160 | UTBI0RRBAGB | 25,000.00 |
| 3276 | DILIP GOWALA | 34509271868 | SBIN0003883 | 25,000.00 |
| 3277 | DILIP GUWALA | 34757724522 | SBIN0009140 | 25,000.00 |
| 3278 | DILIP HARO | 7040010009171 | UTBI0RRBAGB | 25,000.00 |
| 3279 | DILIP KARMAKAR | 20482258372 | SBIN0002095 | 25,000.00 |
| 3280 | Dilip Khotait | 31979591078 | SBIN0002026 | 25,000.00 |
| 3281 | Dilip Kr uraon | 36304682153 | SBIN0000082 | 25,000.00 |
| 3282 | DILIP KUMAR GOWALA | 7342010008499 | UTBI0RRBAGB | 25,000.00 |
| 3283 | DILIP LAKRA | 33913427045 | SBIN0007060 | 25,000.00 |
| 3284 | DILIP MUNDA | 50353163722 | ALLA0211449 | 25,000.00 |
| 3285 | Dilip Pahan | 20328989366 | SBIN0016940 | 25,000.00 |
| 3286 | DILIP PANIKA | 21010585231 | UTBI0GLG329 | 25,000.00 |
| 3287 | DILIP RAJAK | 0812010260503 | UTBI0NAKG40 | 25,000.00 |
| 3288 | Dilip Sahu | 37344025192 | SBIN0003050 | 25,000.00 |

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| 3289 | DILIP Sawra | 36553089223 | SBIN0003883 | 25,000.00 |
| 3290 | Dilip Tanti | 31535164948 | SBIN0002049 | 25,000.00 |
| 3291 | DILIP TANTI | 7053029001647 | UTBI0RRBAGB | 25,000.00 |
| 3292 | DILIP TASSA | 33037265111 | SBIN0009630 | 25,000.00 |
| 3293 | DILIP URANG | 35884288264 | SBIN0007368 | 25,000.00 |
| 3294 | Dilip Urang | 12010110013632 | UCBA0001201 | 25,000.00 |
| 3295 | Dilip Uraon | 31421222153 | SBIN0000082 | 25,000.00 |
| 3296 | Dilkumari Badra | 7180026010342 | UTBI0RRBAGB | 25,000.00 |
| 3297 | DILON TANTI | 1256010468268 | UTBI0TIKG88 | 25,000.00 |
| 3298 | DILRAJ PANIKA | 633011011239 | UCBA0000633 | 25,000.00 |
| 3299 | Dilu Murari | 73750700438 | CBIN0283670 | 25,000.00 |
| 3300 | DIMBEAWAR KURMI | 325140003444 | SBIN0005865 | 25,000.00 |
| 3301 | DIMBESWAR BAISNAB | 7055026016790 | UTBI0RRBAGB | 25,000.00 |
| 3302 | DIMBESWAR GOSAIT | 50110106125 | ALLA0210747 | 25,000.00 |
| 3303 | DIMBESWAR KURMI | 20298272000 | SBIN0000083 | 25,000.00 |
| 3304 | DIMBESWAR KURMI | 0029010489270 | UTBI0TTB331 | 25,000.00 |
| 3305 | Dimbeswar Mahanti | 2038010060914 | UTBI0SOIR17 | 25,000.00 |
| 3306 | DIMPI DEVI BAGH | 1417010123808 | UTBI0AMHH54 | 25,000.00 |
| 3307 | DIMPI KURMI | 50193588054 | ALLA0211059 | 25,000.00 |
| 3308 | DIMPI KURMI | 1783010020059 | UTBI0BPT358 | 25,000.00 |
| 3309 | DIMPU URANG | 20202129017 | SBIN0010670 | 25,000.00 |
| 3310 | Dimpy Singh Tanti | 3282101000418 | CNRB0003282 | 25,000.00 |
| 3311 | Dimpy Tanti | 7384010045854 | UTBI0RRBAGB | 25,000.00 |
| 3312 | DINA KHALKO | 0024011213559 | UTBI0AMG332 | 25,000.00 |
| 3313 | DINA MURAH | 3702615916 | CBIN0283228 | 25,000.00 |
| 3314 | Dinanath Sahu | 38538822214 | SBIN0012973 | 25,000.00 |
| 3315 | DINESH KURMI | 33806399640 | SBIN0007034 | 25,000.00 |
| 3316 | DINESH BHOKTA | 32189639997 | SBIN0011624 | 25,000.00 |
| 3317 | DINESH GARH | 0803010224031 | UTBI0KKJG41 | 25,000.00 |
| 3318 | DINESH GONJAM | 1390010221054 | UTBI0JRJH30 | 25,000.00 |

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| 3319 | DINESH GONJU | 7207010005652 | UTBI0RRBAGB | 25,000.00 |
| 3320 | Dinesh Gowala | 20257880913 | SBIN0002049 | 25,000.00 |
| 3321 | DINESH GOWALA | 32979528292 | SBIN0005865 | 25,000.00 |
| 3322 | DINESH KANDULANA | 36212401687 | SBIN0000223 | 25,000.00 |
| 3323 | Dinesh Karmakar | 3451869861 | CBIN0283214 | 25,000.00 |
| 3324 | Dinesh Kumar | 3135393440 | CBIN0283220 | 25,000.00 |
| 3325 | DINESH KURMI | 31061951863 | SBIN0007368 | 25,000.00 |
| 3326 | DINESH LUHAR | 0559010116020 | UTBI0DWC384 | 25,000.00 |
| 3327 | Dinesh Mahali | 23010841092 | UTBI0MOR320 | 25,000.00 |
| 3328 | DINESH MALLIK | 8513211030379 | UCBA0000851 | 25,000.00 |
| 3329 | DINESH MARAR | 11798377002 | SBIN0009580 | 25,000.00 |
| 3330 | DINESH MURA | 1783010104999 | UTBI0KCIH81 | 25,000.00 |
| 3331 | DINESH NAG | 2058010107433 | UTBI0BLQR37 | 25,000.00 |
| 3332 | Dinesh Sahu | 0391010544955 | UTBI0HOJ369 | 25,000.00 |
| 3333 | Dinesh Sobor | 33102424840 | SBIN0011796 | 25,000.00 |
| 3334 | Dinesh Soren | 32508436567 | SBIN0013448 | 25,000.00 |
| 3335 | DINESH SUNAR | 35715022504 | SBIN0003835 | 25,000.00 |
| 3336 | Dinesh Tanti | 34564722961 | SBIN0002049 | 25,000.00 |
| 3337 | DINESH TIRKEY | 33521439361 | SBIN0009405 | 25,000.00 |
| 3338 | Dinesh Tossa | 35818559052 | SBIN0002026 | 25,000.00 |
| 3339 | DINESH TOSSA | 35060339974 | SBIN0003883 | 25,000.00 |
| 3340 | DINESH URANG | 489602010008525 | UBIN0548961 | 25,000.00 |
| 3341 | DINESHWAR KUJJUR | 30370110021514 | UCBA0003037 | 25,000.00 |
| 3342 | Dineswar Bhuyan | 37462962651 | SBIN0002049 | 25,000.00 |
| 3343 | Dip Khaindiat | 7294026003437 | UTBI0RRBAGB | 25,000.00 |
| 3344 | DIP KUMAR BARHAI | 35859379875 | SBIN0005865 | 25,000.00 |
| 3345 | Dip Murari | 20343775934 | SBIN0011616 | 25,000.00 |
| 3346 | Dip Prakash Tanti | 32485115194 | SBIN0003835 | 25,000.00 |
| 3347 | DIPA KOIRI | 32859034672 | SBIN0002095 | 25,000.00 |
| 3348 | DIPA BHUMIJ | 59162138277 | ALLA0211168 | 25,000.00 |

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| 3349 | DIPA GOWALA | 125301218832 | ALLA0210583 | 25,000.00 |
| 3350 | Dipa Gowala | 7032026012175 | UTBI0RRBAGB | 25,000.00 |
| 3351 | DIPA GUWALLA | 642010302852 | UTBI0GKYG07 | 25,000.00 |
| 3352 | DIPA GUWALLA | 59110133971 | ALLA0211124 | 25,000.00 |
| 3353 | DIPA KARMAKAR | 59122531390 | ALLA0211168 | 25,000.00 |
| 3354 | Dipa Karmakar | 36546939215 | SBIN0011614 | 25,000.00 |
| 3355 | Dipa Karmakar | 7161010056498 | UTBI0RRBAGB | 25,000.00 |
| 3356 | Dipa Kurmi | 59162025478 | ALLA0210750 | 25,000.00 |
| 3357 | Dipa Kurmi | 33955756104 | SBIN0011796 | 25,000.00 |
| 3358 | Dipa Kurmi | 7035029000115 | UTBI0RRBAGB | 25,000.00 |
| 3359 | DIPA MAHALI NAYAK | 7392010015358 | UTBI0RRBAGB | 25,000.00 |
| 3360 | DIPA MIRDHA | 23010704809 | UTBI0MOR320 | 25,000.00 |
| 3361 | DIPA PANDOV | 0559010342209 | UTBI0DWC384 | 25,000.00 |
| 3362 | DIPA PATOR | 7392026006158 | UTBI0RRBAGB | 25,000.00 |
| 3363 | Dipa Rajuwar | 6264586012 | IDIB000B100 | 25,000.00 |
| 3364 | Dipa Sona | 7167010016427 | UTBI0RRBAGB | 25,000.00 |
| 3365 | DIPA SURI | 7219026010755 | UTBI0RRBAGB | 25,000.00 |
| 3366 | DIPA TANTI | 7037010053288 | UTBI0RRBAGB | 25,000.00 |
| 3367 | DIPA TANTI | 50400725420 | ALLA0210747 | 25,000.00 |
| 3368 | DIPA TANTI | 489902010003012 | UBIN0548995 | 25,000.00 |
| 3369 | DIPA TANTI | 1011010223959 | UTBI0NZRG61 | 25,000.00 |
| 3370 | DIPAK GOALA | 7335010037907 | UTBI0RRBAGB | 25,000.00 |
| 3371 | Dipak Bhuin | 3447276902 | CBIN0283220 | 25,000.00 |
| 3372 | DIPAK BHUMIJ | 34181059512 | SBIN0007327 | 25,000.00 |
| 3373 | DIPAK BHUMIJ | 36356825329 | SBIN0012975 | 25,000.00 |
| 3374 | DIPAK CHAWRA | 37048403116 | SBIN0007384 | 25,000.00 |
| 3375 | Dipak Das | 34873172189 | SBIN0009403 | 25,000.00 |
| 3376 | DIPAK DIGAL | 34072119748 | SBIN0000145 | 25,000.00 |
| 3377 | DIPAK GARH | 7227010031073 | UTBI0RRBAGB | 25,000.00 |
| 3378 | Dipak Garh | 0329010730501 | UTBI0JAK362 | 25,000.00 |

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| 3379 | Dipak Ghatowar | 38252651147 | SBIN0002049 | 25,000.00 |
| 3380 | Dipak Gorh | 2057010013077 | UTBI0GGAR36 | 25,000.00 |
| 3381 | DIPAK GORH | 0306010410588 | UTBI0NAH336 | 25,000.00 |
| 3382 | DIPAK GORH | 33922906659 | SBIN0010761 | 25,000.00 |
| 3383 | DIPAK GORH | 918010036127068 | UTIB0000271 | 25,000.00 |
| 3384 | DIPAK GORH | 37094183966 | SBIN0013378 | 25,000.00 |
| 3385 | Dipak Gour | 437302010416027 | UBIN0543730 | 25,000.00 |
| 3386 | Dipak Gour | 1262010334396 | UTBI0KMKG93 | 25,000.00 |
| 3387 | DIPAK GOWALA | 0026010113680 | UTBI0MNI325 | 25,000.00 |
| 3388 | DIPAK GUWALA | 59131898440 | ALLA0210791 | 25,000.00 |
| 3389 | Dipak Hajda | 3271811262 | CBIN0282183 | 25,000.00 |
| 3390 | Dipak Hembrom | 34279823377 | SBIN0007421 | 25,000.00 |
| 3391 | DIPAK JYOTI PATNAYAK | 59046181269 | ALLA0210747 | 25,000.00 |
| 3392 | DIPAK KANOO | 31391457346 | SBIN0013250 | 25,000.00 |
| 3393 | Dipak Karti | 7190010034867 | UTBI0RRBAGB | 25,000.00 |
| 3394 | Dipak Kerketta | 31382233687 | SBIN0002049 | 25,000.00 |
| 3395 | DIPAK KURMI | 601010930666 | UTBI0DUC395 | 25,000.00 |
| 3396 | DIPAK KURMI | 4220110046715 | UCBA0000422 | 25,000.00 |
| 3397 | Dipak Kurmi | 7045026005574 | UTBI0RRBAGB | 25,000.00 |
| 3398 | Dipak Mahananda | 3470998406 | SBIN0002026 | 25,000.00 |
| 3399 | Dipak Mahapatra | 1125010335393 | UTBI0BEIG75 | 25,000.00 |
| 3400 | DIPAK MAHATOO | 37673658891 | SBIN0003378 | 25,000.00 |
| 3401 | Dipak Mardi | 394602011008649 | UBIN0539465 | 25,000.00 |
| 3402 | Dipak Munda | 6106786502 | IDIB000B100 | 25,000.00 |
| 3403 | DIPAK MUNDA | 2044010106344 | UTBI0BKUR24 | 25,000.00 |
| 3404 | Dipak Munda | 34198743684 | SBIN0009144 | 25,000.00 |
| 3405 | Dipak Murmu | 31816592046 | SBIN0002049 | 25,000.00 |
| 3406 | DIPAK NAG | 2052010068873 | UTBI0RRBAGB | 25,000.00 |
| 3407 | DIPAK NAYAK | 35172766003 | SBIN0010552 | 25,000.00 |
| 3408 | Dipak Nayak | 1125010178280 | UTBI0BEIG75 | 25,000.00 |

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| 3409 | Dipak Nayak | 1325010102070 | UTBI0BLRH13 | 25,000.00 |
| 3410 | Dipak Nayak | 918010076454289 | UTBI0RRBAGB | 25,000.00 |
| 3411 | Dipak Panika | 1799010070258 | UTBI0DBTH83 | 25,000.00 |
| 3412 | Dipak Praja | 225886505 | CBIN0282655 | 25,000.00 |
| 3413 | DIPAK RABIDAS | 7349010015251 | UTBI0RRBAGB | 25,000.00 |
| 3414 | Dipak Rai | 36166297654 | SBIN0011616 | 25,000.00 |
| 3415 | DIPAK RAI | 31170110040126 | UCBA0003117 | 25,000.00 |
| 3416 | DIPAK SABAR | 7349029007247 | UTBI0RRBAGB | 25,000.00 |
| 3417 | Dipak Sahu | 35146820406 | SBIN0017660 | 25,000.00 |
| 3418 | DIPAK SAHU | 35402655894 | SBIN0000083 | 25,000.00 |
| 3419 | DIPAK Sundi | 33234729374 | SBIN0013378 | 25,000.00 |
| 3420 | DIPAK TANTI | 35335205409 | SBIN0007123 | 25,000.00 |
| 3421 | Dipak Tanti | 603010173780 | UTBI0CDG392 | 25,000.00 |
| 3422 | DIPAK TANTI | 21010502139 | UTBI0GLG329 | 25,000.00 |
| 3423 | DIPAK TANTI | 6547575702 | IDIB000G057 | 25,000.00 |
| 3424 | DIPAK TANTI | 803010356411 | UTBI0KKJG41 | 25,000.00 |
| 3425 | DIPAK TANTI | 4223211076896 | UCBA0000422 | 25,000.00 |
| 3426 | DIPAK TASA | 7033010046473 | UTBI0RRBAGB | 25,000.00 |
| 3427 | Dipak Tette | 31863393420 | SBIN0001717 | 25,000.00 |
| 3428 | DIPAK URAH | 36033457270 | SBIN0007998 | 25,000.00 |
| 3429 | Dipak Urang | 7174010074209 | UTBI0RRBAGB | 25,000.00 |
| 3430 | Dipak Urang | 3666119000290 | CNRB0003666 | 25,000.00 |
| 3431 | DIPAK URANG | 37236725186 | SBIN0018510 | 25,000.00 |
| 3432 | DIPAK VERMA | 7349010000468 | UTBI0RRBAGB | 25,000.00 |
| 3433 | DIPALEE PATNAYAK | 0026010618113 | UTBI0MNI325 | 25,000.00 |
| 3434 | Dipali Banikdas | 20262680395 | SBIN0007998 | 25,000.00 |
| 3435 | Dipali Bhumij | 2038010037314 | UTBI0SOIR17 | 25,000.00 |
| 3436 | DIPALI BHUYAN | 6672340370 | IDIB000G043 | 25,000.00 |
| 3437 | Dipali Boraik | 2315166750 | CBIN0282118 | 25,000.00 |
| 3438 | Dipali Ekka | 32214347807 | SBIN0007118 | 25,000.00 |

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| 3439 | DIPALI GARH | 1011010287951 | UTBI0NZRG61 | 25,000.00 |
| 3440 | DIPALI GULIPADYA | 7040029003247 | UTBI0RRBAGB | 25,000.00 |
| 3441 | DIPALI HEDE TOPNO | 7018010030108 | UTBI0RRBAGB | 25,000.00 |
| 3442 | DIPALI INDUWAR | 50252695491 | ALLA0211663 | 25,000.00 |
| 3443 | Dipali Kandha | 34846294687 | SBIN0007998 | 25,000.00 |
| 3444 | Dipali Kujur | 73012250039617 | SYNB0007301 | 25,000.00 |
| 3445 | Dipali Kurmi | 7183010039446 | UTBI0RRBAGB | 25,000.00 |
| 3446 | Dipali Kurmi | 35915839437 | SBIN0007998 | 25,000.00 |
| 3447 | DIPALI KURMI | 2449108007590 | CNRB0002449 | 25,000.00 |
| 3448 | DIPALI KURMI | 36879994143 | SBIN0000083 | 25,000.00 |
| 3449 | DIPALI MAHANAND | 59053283491 | ALLA0211449 | 25,000.00 |
| 3450 | DIPALI MAHATO | 7072029008196 | UTBI0RRBAGB | 25,000.00 |
| 3451 | DIPALI MAHATOO KURMI | 2058010038076 | SBIN0001492 | 25,000.00 |
| 3452 | DIPALI MEHAR | 36821735447 | SBIN0009148 | 25,000.00 |
| 3453 | DIPALI MINJ | 20352430603 | SBIN0017207 | 25,000.00 |
| 3454 | Dipali Mohananda | 73912010014458 | SYNB0007391 | 25,000.00 |
| 3455 | Dipali Munda | 32062896187 | SBIN0007368 | 25,000.00 |
| 3456 | Dipali Munda | 37002827468 | SBIN0003835 | 25,000.00 |
| 3457 | DIPALI MURAH | 0021010639026 | UTBI0GLG329 | 25,000.00 |
| 3458 | DIPALI NAYAK | 14780017000 | PUNB0147800 | 25,000.00 |
| 3459 | DIPALI NAYAK | 7205026017959 | UTBI0RRBAGB | 25,000.00 |
| 3460 | DIPALI NAYAK | 489602120001342 | UBIN0548961 | 25,000.00 |
| 3461 | DIPALI NAYAK | 7177026016739 | UTBI0RRBAGB | 25,000.00 |
| 3462 | DIPALI NAYEK | 59096833557 | ALLA0212920 | 25,000.00 |
| 3463 | Dipali Patnayak | 1256010210126 | UTBI0RRBAGB | 25,000.00 |
| 3464 | Dipali Porja | 7161010063188 | UTBI0RRBAGB | 25,000.00 |
| 3465 | Dipali Rajok | 33320236993 | SBIN0007383 | 25,000.00 |
| 3466 | Dipali Sahu | 0391010536875 | UTBI0HOJ369 | 25,000.00 |
| 3467 | Dipali Sahu | 35265440951 | SBIN0009144 | 25,000.00 |
| 3468 | Dipali Sahu | 7238010003195 | UTBI0RRBAGB | 25,000.00 |

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| 3469 | DIPALI SINDURI | 10793211066217 | UCBA0001079 | 25,000.00 |
| 3470 | Dipali Sing Kori | 50221042765 | ALLA0211059 | 25,000.00 |
| 3471 | DIPALI SURI KARMAKAR | 1390010206860 | UTBI0JRJH30 | 25,000.00 |
| 3472 | Dipali Tanti | 31892367825 | SBIN0010307 | 25,000.00 |
| 3473 | DIPALI TANTI | 2045010072201 | UTBI0BNBR23 | 25,000.00 |
| 3474 | DIPALI TANTI | 34008961180 | SBIN0003883 | 25,000.00 |
| 3475 | DIPALI TANTI | 6330100014030 | UCBA0000633 | 25,000.00 |
| 3476 | Dipali Urang | 3915549132 | SBIN0005242 | 25,000.00 |
| 3477 | Dipali Uraon | 36304682798 | SBIN0009148 | 25,000.00 |
| 3478 | Dipamoni Baske Mardi | 37293507023 | SBIN0009144 | 25,000.00 |
| 3479 | DIPAMONI DEORI RAJPUT | 1154101021895 | CNRB0001158 | 25,000.00 |
| 3480 | Dipamoni Gowala | 7192026026151 | UTBI0RRBAGB | 25,000.00 |
| 3481 | Dipamoni Kahar | 2038010089113 | UTBI0GHT314 | 25,000.00 |
| 3482 | Dipamoni Kanhar | 7192029000472 | UTBI0RRBAGB | 25,000.00 |
| 3483 | DIPAMONI KOL | 7177026006733 | UTBI0RRBAGB | 25,000.00 |
| 3484 | Dipamoni Nayak | 17372413001169 | ORBC0101737 | 25,000.00 |
| 3485 | DIPAMONI SAHU | 0024011160549 | UTBI0AMG332 | 25,000.00 |
| 3486 | DIPAN KOHAR | 601010640749 | UTBI0DUC395 | 25,000.00 |
| 3487 | DIPAN KONGARI | 33183466319 | SBIN0009140 | 25,000.00 |
| 3488 | Dipanjal Karmakar | 1256010402613 | UTBI0TIKG88 | 25,000.00 |
| 3489 | DIPANJALI BAKTI | 7040026000065 | UTBI0RRBAGB | 25,000.00 |
| 3490 | Dipanjali Bhumij | 7294010089292 | UTBI0RRBAGB | 25,000.00 |
| 3491 | DIPANJALI CHOWRA | 34313012385 | SBIN0011625 | 25,000.00 |
| 3492 | DIPANJALI KARMAKAR | 59122531298 | ALLA0211168 | 25,000.00 |
| 3493 | Dipanjali Karmakar | 35966262992 | SBIN0011614 | 25,000.00 |
| 3494 | DIPANJALI NAYAK | 73912010041952 | SYNB0007391 | 25,000.00 |
| 3495 | DIPANJALI NAYAK | 31140219512 | SBIN0010552 | 25,000.00 |
| 3496 | DIPANJALI TANTI PATRA | 31259368876 | SBIN0007427 | 25,000.00 |
| 3497 | Dipanjali Uraon | 31457053429 | SBIN0000082 | 25,000.00 |
| 3498 | DIPANJLI TATI | 142001700039198 | PUNB0142900 | 25,000.00 |

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| 3499 | DIPANJOLI KARMAKAR | 124910040396 | BKDN0911249 | 25,000.00 |
| 3500 | DIPANJOLI MUNDA | 1122104000042410 | IBKL0001122 | 25,000.00 |
| 3501 | DIPANJOLI PRODHAN | 7205026018185 | UTBI0RRBAGB | 25,000.00 |
| 3502 | DIPANJOLI TOSSA | 7177027000153 | UTBI0RRBAGB | 25,000.00 |
| 3503 | Dipankar Bhuyan | 43510100007786 | UBIN0539465 | 25,000.00 |
| 3504 | DIPANKAR GOWALA | 38588233842 | SBIN0000145 | 25,000.00 |
| 3505 | Dipankar Gowala | 260010029209 | SBIN0001492 | 25,000.00 |
| 3506 | Dipankar Gowala | 36940708074 | SBIN0002049 | 25,000.00 |
| 3507 | DIPANKAR KEOT | 20058337143 | SBIN0000104 | 25,000.00 |
| 3508 | DIPANKAR KHERIA | 3666101002168 | CNRB0003666 | 25,000.00 |
| 3509 | Dipankar Khodal | 7026010007146 | UTBI0RRBAGB | 25,000.00 |
| 3510 | DIPANKAR KOIRI | 601010110563 | UTBI0DUC395 | 25,000.00 |
| 3511 | DIPANKAR KUMAR | 2044010135283 | UTBI0BNBR23 | 25,000.00 |
| 3512 | DIPANKAR KURMI | 37890880166 | SBIN0000083 | 25,000.00 |
| 3513 | Dipankar Kurmi | 07910110049600 | UCBA0000791 | 25,000.00 |
| 3514 | DIPANKAR MAHANTI | 7177010041797 | UTBI0RRBAGB | 25,000.00 |
| 3515 | Dipankar Mahato | 3396475935 | SBIN0000071 | 25,000.00 |
| 3516 | Dipankar Mahatu | 31170110003534 | UCBA0003117 | 25,000.00 |
| 3517 | DIPANKAR NAYAK | 3954108002525 | CNRB0003954 | 25,000.00 |
| 3518 | DIPANKAR NAYAK | 0026010709934 | UTBI0MNI325 | 25,000.00 |
| 3519 | DIPANKAR TANTI | 07420110055069 | UCBA0000742 | 25,000.00 |
| 3520 | DIPANKER TETE | 34926291508 | SBIN0006486 | 25,000.00 |
| 3521 | DIPASHA BHUMIJ | 50220552890 | ALLA0211168 | 25,000.00 |
| 3522 | DIPEN DUSAD | 35613833926 | SBIN0002095 | 25,000.00 |
| 3523 | DIPEN BHUMIJ | 7393026006789 | UTBI0RRBAGB | 25,000.00 |
| 3524 | DIPEN GOUR | 3664803795 | CBIN0282465 | 25,000.00 |
| 3525 | Dipen Gowala | 36446520266 | SBIN0014181 | 25,000.00 |
| 3526 | Dipen Hemron | 33135095543 | SBIN0014181 | 25,000.00 |
| 3527 | Dipen Kahar | 4246119000765 | CNRB0004246 | 25000.00 |
| 3528 | DIPEN KOL | 50180004581781 | BDBL0001387 | 25,000.00 |

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| 3529 | Dipen Kurmi | 7230010025036 | UTBI0RRBAGB | 25,000.00 |
| 3530 | Dipen Lohar | 3702202964 | CBIN0283224 | 25,000.00 |
| 3531 | Dipen Mali | 7035010106689 | UTBI0RRBAGB | 25,000.00 |
| 3532 | DIPEN MOLLICK | 33483978789 | SBIN0003883 | 25,000.00 |
| 3533 | Dipen Munda | 32505832462 | SBIN0009144 | 25,000.00 |
| 3534 | Dipen Murari | 906210110002031 | BKID0005062 | 25,000.00 |
| 3535 | DIPEN NAYAK | 37878279467 | SBIN0002095 | 25,000.00 |
| 3536 | DIPEN NAYAK | 35646238566 | SBIN0003883 | 25,000.00 |
| 3537 | DIPEN PATARTANTI | 7210010039437 | UTBI0RRBAGB | 25,000.00 |
| 3538 | DIPEN SINGH RAUTIA | 10790110012420 | UCBA0001079 | 25,000.00 |
| 3539 | DIPEN TANTI | 30953113326 | SBIN0000182 | 25,000.00 |
| 3540 | DIPEN TANTI | 35270334354 | SBIN0010552 | 25,000.00 |
| 3541 | DIPEN URANG | 32985023607 | SBIN0015287 | 25,000.00 |
| 3542 | DIPIKA BORUAH | 3622278210 | CBIN0282943 | 25,000.00 |
| 3543 | Dipika Gorh | 35924033426 | SBIN0013378 | 25,000.00 |
| 3544 | Dipika Kera | 7384010061898 | UTBI0RRBAGB | 25,000.00 |
| 3545 | Dipika Kerketta | 37077656506 | SBIN0002049 | 25,000.00 |
| 3546 | Dipika Kullu | 802101011002811 | VIJB0008021 | 25,000.00 |
| 3547 | DIPIKA KURMI | 7172026019313 | UTBI0RRBAGB | 25,000.00 |
| 3548 | Dipika Mahapatra | 0028010211369 | UTBI0RRBAGB | 25,000.00 |
| 3549 | Dipika Manki Kumari | 7192010002424 | UTBI0RRBAGB | 25,000.00 |
| 3550 | DIPIKA NAG | 37964059466 | SBIN0007412 | 25,000.00 |
| 3551 | DIPIKA RAJUWAR NAYAK | 3413296431 | CBIN0282113 | 25,000.00 |
| 3552 | Dipika Sabor | 20302854474 | SBIN0012263 | 25,000.00 |
| 3553 | Dipika sahu | 391010444378 | UTBI0HOJ369 | 25,000.00 |
| 3554 | DIPIKA TANTI | 800010495875 | UTBI0NAKG40 | 25,000.00 |
| 3555 | DIPIKA URANG | 35044424296 | SBIN0011615 | 25,000.00 |
| 3556 | Dipjoti Kurmi | 31799152012 | SBIN0007998 | 25,000.00 |
| 3557 | DIPJYOTI BAKTY | 20244293307 | SBIN0005783 | 25,000.00 |
| 3558 | DIPJYOTI BHUMIJ | 501810110004321 | BKID0005018 | 25,000.00 |

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| 3559 | DIPJYOTI KUMAR | 50214743306 | ALLA0211449 | 25,000.00 |
| 3560 | DIPJYOTI KURMI | 11835626732 | SBIN0005865 | 25,000.00 |
| 3561 | DIPJYOTI MAHLI | 803010237451 | UTBI0KKJG41 | 25,000.00 |
| 3562 | DIPJYOTI SHAMANTA | 7177026002586 | UTBI0RRBAGB | 25,000.00 |
| 3563 | Dipjyoti Tanti | 423010345873 | UTBI0PNT373 | 25,000.00 |
| 3564 | Dipjyoti Tanty | 7042010125253 | UTBI0RRBAGB | 25,000.00 |
| 3565 | Dipjyoti Urang | 3915549143 | SBIN0005242 | 25,000.00 |
| 3566 | DIPMALA KAHAR | 20209017805 | SBIN0007368 | 25,000.00 |
| 3567 | DIPMALA RAJOWAR | 204310400004895 | IBKL0002043 | 25,000.00 |
| 3568 | DIPOK JOJOWAR | 33851384595 | SBIN0009140 | 25,000.00 |
| 3569 | DIPOK BAURI | 6733090023 | IDIB000J011 | 25,000.00 |
| 3570 | DIPOK BHUMIJ | 3297154256 | CBIN0283225 | 25,000.00 |
| 3571 | Dipok Bhuyan | 1478000100109510 | PUNB0147800 | 25,000.00 |
| 3572 | DIPOK MUNDA | 3992152259 | CBIN0283228 | 25,000.00 |
| 3573 | DIPOK RAJPUT | 1011010304085 | UTBI0NZRG61 | 25,000.00 |
| 3574 | DIPOK RAJWAR | 1203010199865 | UTBI0BOAG81 | 25,000.00 |
| 3575 | DIPOK URANG | 7130110028513 | UCBA0000713 | 25,000.00 |
| 3576 | DIPON KOHAR | 7340010012209 | UTBI0RRBAGB | 25,000.00 |
| 3577 | DIPON TANTI | 20196992148 | SBIN0002003 | 25,000.00 |
| 3578 | DIPOSH REE | 34196503086 | SBIN0017218 | 25,000.00 |
| 3579 | DIPRAJ KARTI | 36571285670 | SBIN0015287 | 25,000.00 |
| 3580 | Dipram Gorh | 36069012333 | SBIN0013378 | 25,000.00 |
| 3581 | Dipsikha Munda | 20449388312 | SBIN0008990 | 25,000.00 |
| 3582 | Diptee Garh | 603010179928 | UTBI0CDG392 | 25,000.00 |
| 3583 | Dipti Cheruwa | 7052026010781 | UTBI0RRBAGB | 25,000.00 |
| 3584 | Dipti Das | 35443214249 | SBIN0007389 | 25,000.00 |
| 3585 | DIPTI HERENZ | 3947075425 | CBIN0283228 | 25,000.00 |
| 3586 | Dipti Karmakar | 6524532017 | IDIB000B100 | 25,000.00 |
| 3587 | DIPTI KURMI | 7172026020555 | UTBI0RRBAGB | 25,000.00 |
| 3588 | Dipti Minj | 32194988169 | SBIN0003835 | 25,000.00 |

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| 3589 | DIPTI NAG | 14180110019191 | UCBA0001418 | 25,000.00 |
| 3590 | DIPTI TANTI | 2052010054603 | UTBI0RRBAGB | 25,000.00 |
| 3591 | DIPTI TANTI | 70041010310833 | UTBI0RRBAGB | 25,000.00 |
| 3592 | DIPTI TAR | 079401039933 | UTBI0KMGG39 | 25,000.00 |
| 3593 | DIPTIRANI TELENGA | 0559010307017 | UTBI0DWC384 | 25,000.00 |
| 3594 | DIPTY TOPNO | 34887603075 | SBIN0009140 | 25,000.00 |
| 3595 | Dipu Baraik | 32166347016 | SBIN0002013 | 25,000.00 |
| 3596 | DIPU KALINDRI | 2030010080857 | UTBI0KTCR09 | 25,000.00 |
| 3597 | DIPU KANDHA | 33107135637 | SBIN0002095 | 25,000.00 |
| 3598 | DIPU SAWASHI | 3595510499 | CBIN0283228 | 25,000.00 |
| 3599 | DIPU TANTI | 30669978157 | SBIN0000182 | 25,000.00 |
| 3600 | DIPU TANTI | 506110110003459 | BKID0005061 | 25,000.00 |
| 3601 | DISANTANU BAISNAB | 35940641603 | SBIN0009140 | 25,000.00 |
| 3602 | Ditul Tanti | 37240235059 | SBIN0007118 | 25,000.00 |
| 3603 | Divi Sing Munda | 32553353302 | SBIN0009144 | 25,000.00 |
| 3604 | DIVYA LAKRA | 34329924484 | SBIN0002028 | 25,000.00 |
| 3605 | Divya Sonar | 35847635745 | SBIN0003835 | 25,000.00 |
| 3606 | DIWAR DAS PANIKA | 3663960884 | CBIN0283228 | 25,000.00 |
| 3607 | DIWASH ROBIDAS | 0021010436915 | UTBI0GLG329 | 25,000.00 |
| 3608 | Dodhi Kurmi | 36301620109 | SBIN0002049 | 25,000.00 |
| 3609 | DOGONTA BHUMIJ | 2042010023047 | UTBI0BLJH14 | 25,000.00 |
| 3610 | Doibaki Pantanti | 0028010220569 | UTBI0SAP338 | 25,000.00 |
| 3611 | Dolee Tanti | 31217556950 | SBIN0012263 | 25,000.00 |
| 3612 | DOLI PANIKA | 3582303920 | CBIN0283228 | 25,000.00 |
| 3613 | DOLLY CHARUTA GORH | 34388142930 | SBIN0007327 | 25,000.00 |
| 3614 | DOLLY DAS | 914010038470816 | HDFC0CACABL | 25,000.00 |
| 3615 | DOMBORU MUNDA | 15450100000883 | UCBA0001545 | 25,000.00 |
| 3616 | Dominic Toppo | 31945919554 | SBIN0007118 | 25,000.00 |
| 3617 | DOMNIKA TOPNO | 36209157223 | SBIN0003883 | 25,000.00 |
| 3618 | DOMNIKA XALXP | 68013713682 | MAHB0001724 | 25,000.00 |

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| 3619 | DOMONIK BARLA | 35865547642 | SBIN0007123 | 25,000.00 |
| 3620 | DOMONTI MURAH | 7167010074713 | UTBI0RRBAGB | 25,000.00 |
| 3621 | Domonti Nayak | 31319302581 | SBIN0011796 | 25,000.00 |
| 3622 | Domoyanti Mahanti | 2038010006403 | UTBI0SOIR17 | 25,000.00 |
| 3623 | DONBIRD MINZ | 32811618225 | SBIN0002123 | 25,000.00 |
| 3624 | Douglas Tandia | 34886348876 | SBIN0007385 | 25,000.00 |
| 3625 | Doya Ram Gour | 38865242424 | SBIN0003050 | 25,000.00 |
| 3626 | DOYABOTI CHAL | 489602120001543 | UBIN0548961 | 25,000.00 |
| 3627 | Doyal Kumar | 59049151582 | ALLA0210750 | 25,000.00 |
| 3628 | Doyanand Sahu | 14010225083 | UTBI0CHA330 | 25,000.00 |
| 3629 | DOYARAM SAHU | 60171776273 | MAHB0001566 | 25,000.00 |
| 3630 | DOYARAM TELENGA | 0559010321556 | UTBI0DWC384 | 25,000.00 |
| 3631 | Draupadi Bala Urang | 31459832925 | SBIN0000082 | 25,000.00 |
| 3632 | Dribakson Bhuyan | 1588010027894 | UTBI0RRBAGB | 25,000.00 |
| 3633 | DRUBA KT. MAHATOO | 202901444452 | UTBI0RRBAGB | 25,000.00 |
| 3634 | DRUPADI GOUR | 6330110167502 | UCBA0000633 | 25,000.00 |
| 3635 | DUBLU TANTI | 10987986120 | SBIN0000196 | 25,000.00 |
| 3636 | DUBRAJ GORH | 715601017716 | UTBI0RRBAGB | 25,000.00 |
| 3637 | Dudnath Keot | 32532697452 | SBIN0003050 | 25,000.00 |
| 3638 | Dukhu Machua | 7190010068387 | UTBI0RRBAGB | 25,000.00 |
| 3639 | DUKHU NAG | 07130110019108 | UCBA0000713 | 25,000.00 |
| 3640 | Dulal Boraik | 34433562852 | SBIN0010307 | 25,000.00 |
| 3641 | DULAL GHATOWAR | 3584885327 | CBIN0283225 | 25,000.00 |
| 3642 | Dulal Konwar | 31847606916 | SBIN0013257 | 25,000.00 |
| 3643 | Dulal Kurmi | 36457243153 | SBIN0012263 | 25,000.00 |
| 3644 | DULAL MANKI | 33723986484 | SBIN0001718 | 25,000.00 |
| 3645 | Dulal Mehera | 7190010028121 | UTBI0RRBAGB | 25,000.00 |
| 3646 | DULAL PRODHAN | 7177029003069 | UTBI0RRBAGB | 25,000.00 |
| 3647 | DULAL ROBIDAS | 7230026002006 | UTBI0RRBAGB | 25,000.00 |
| 3648 | Dulal Tacha | 30665134978 | SBIN0011616 | 25,000.00 |

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| 3649 | Dulal Tanti | 0021010507578 | UTBI0GLG329 | 25,000.00 |
| 3650 | Dulal Tassa | 7188010042325 | UTBI0RRBAGB | 25,000.00 |
| 3651 | DULAL TURI | 7332026001216 | UTBI0RRBAGB | 25,000.00 |
| 3652 | DULAL URANG | 3593773711 | CBIN0283228 | 25,000.00 |
| 3653 | Dulan Soren | 36005101021 | SBIN0009144 | 25,000.00 |
| 3654 | DULANSHYAM SAGAR | 7219010046765 | UTBI0RRBAGB | 25,000.00 |
| 3655 | DULARI BARJO | 50307105119 | ALLA0211449 | 25,000.00 |
| 3656 | Dulari Karmakar | 36997708342 | SBIN0012263 | 25,000.00 |
| 3657 | Dulari Nag | 33443691181 | SBIN0014181 | 25,000.00 |
| 3658 | Dulari Tapna | 36282985169 | SBIN0009191 | 25,000.00 |
| 3659 | DULARY HASA | 489602010106575 | UBIN0548961 | 25,000.00 |
| 3660 | Duldul Karmakar | 14180100004936 | UCBA0001418 | 25,000.00 |
| 3661 | Dulen Kurmi | 27010132220 | UTBI0SAP338 | 25,000.00 |
| 3662 | Dulen Lohar | 50088748098 | ALLA0211343 | 25000.00 |
| 3663 | DULEN SOREN | 348963804267 | SBIN0007060 | 25,000.00 |
| 3664 | Duleswar Tanti | 34508702503 | SBIN0004419 | 25,000.00 |
| 3665 | Duleswari Dungri | 32685706279 | SBIN0003835 | 25,000.00 |
| 3666 | DULI DEHORI | 36283026235 | SBIN0012261 | 25,000.00 |
| 3667 | DULLEN TANTI | 50167773150 | ALLA0210747 | 25,000.00 |
| 3668 | Dulon Tasha | 37369023118 | SBIN0011796 | 25,000.00 |
| 3669 | DULONI RANA | 7177029002222 | UTBI0RRBAGB | 25,000.00 |
| 3670 | DULU MURMU | 38047509411 | SBIN0007123 | 25,000.00 |
| 3671 | Dulu Urang | 801301011002916 | VIJB0008013 | 25,000.00 |
| 3672 | Dulumoni Kowar | 36445769100 | SBIN0012260 | 25,000.00 |
| 3673 | DULUMONI MAHATA | 3260912837 | CBIN0282297 | 25,000.00 |
| 3674 | DULUMONI NAYAK | 7205026009692 | UTBI0RRBAGB | 25,000.00 |
| 3675 | Durga Gowala | 7303026007596 | UTBI0RRBAGB | 25,000.00 |
| 3676 | DURGA KARMOKAR | 308010231367 | UTBI0BKUR24 | 25,000.00 |
| 3677 | DURGA LOHAR | 601010558655 | UTBI0DUC395 | 25,000.00 |
| 3678 | Durga Mahali | 504011610000018 | BKID0005040 | 25,000.00 |

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| 3679 | Durga Singh Karmakar | 1123010397667 | UTBI0TIRG52 | 25,000.00 |
| 3680 | DURGABATI LOHAR | 0306010293907 | UTBI0NAH336 | 25,000.00 |
| 3681 | DURGADAS GHASI | 7177010011972 | UTBI0RRBAGB | 25,000.00 |
| 3682 | DURGAMONI BEDIA TASSA | 50387733525 | ALLA0211059 | 25,000.00 |
| 3683 | DURGAMONI KARMOKAR | 09998100004389 | BARB0TINSUK | 25,000.00 |
| 3684 | DURGAN BARLA | 30664654740 | SBIN0009140 | 25,000.00 |
| 3685 | DURGESWAR BHUMIJ | 35705890414 | SBIN0007383 | 25,000.00 |
| 3686 | DURGESWAR KALONDI | 36493196695 | SBIN0007384 | 25,000.00 |
| 3687 | Durgeswar Karmakar | 35035419284 | SBIN0009403 | 25,000.00 |
| 3688 | DURGESWAR KURMI | 503710110003507 | BKID0005037 | 25,000.00 |
| 3689 | DURGESWAR RAO | 20136827040 | SBIN0010761 | 25,000.00 |
| 3690 | Durgeswari Tanti | 7188010044147 | UTBI0RRBAGB | 25,000.00 |
| 3691 | Durji Sahu Teli | 7249026004239 | UTBI0RRBAGB | 25,000.00 |
| 3692 | Durgimoni Sahu | 32745089076 | SBIN0012973 | 25,000.00 |
| 3693 | Durjan Tossa | 37011341117 | SBIN0012972 | 25,000.00 |
| 3694 | DURJODHAN TOSSA | 34947668390 | SBIN0003378 | 25,000.00 |
| 3695 | Durlav Rajuwar | 27010375948 | UTBI0SAP338 | 25,000.00 |
| 3696 | DURLOV NAYAK | 7205026008738 | UTBI0RRBAGB | 25,000.00 |
| 3697 | Durna Tanti | 1256010186629 | UTBI0TIKG88 | 25,000.00 |
| 3698 | DUTAMI KANDULONA | 1253010223492 | UTBI0SRJG86 | 25,000.00 |
| 3699 | DWIPEN HORO | 08523211234104 | UCBA0000852 | 25,000.00 |
| 3700 | DYOTIMOI DUSAD | 20080520152 | SBIN0002095 | 25,000.00 |
| 3701 | DYUTIMOI TANTI | 10697845859 | SBIN0002095 | 25,000.00 |
| 3702 | EARLICKS TOPPO | 2052010063258 | UTBI0RRBAGB | 25,000.00 |
| 3703 | Easter Lakra | 36693857606 | SBIN0007171 | 25,000.00 |
| 3704 | Eduward Guria | 37277953862 | SBIN0002049 | 25,000.00 |
| 3705 | Edwara Tirky | 37563654563 | SBIN0013257 | 25,000.00 |
| 3706 | Edward Toppo | 34314084836 | SBIN0005243 | 25,000.00 |
| 3707 | Ekata Hazam | 1284010233941 | UTBI0LBCG99 | 25,000.00 |
| 3708 | Elan Tanti | 35279947067 | SBIN0002049 | 25,000.00 |

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| 3709 | ELDEEP KERKETTA | 37897497096 | SBIN0007327 | 25,000.00 |
| 3710 | ELE TANTI | 31462222892 | SBIN0002049 | 25,000.00 |
| 3711 | Eleyani Beck | 33909156191 | SBIN0000119 | 25,000.00 |
| 3712 | ELEZABETH BECK | 7393026007656 | UTBI0RRBAGB | 25,000.00 |
| 3713 | ELIAS LAKRA | 34328536913 | SBIN0002028 | 25,000.00 |
| 3714 | Elias Munda | 33280054755 | SBIN0009148 | 25,000.00 |
| 3715 | ELIAS TIRKEY | 31951649215 | SBIN0007051 | 25,000.00 |
| 3716 | Elias Uraon | 33951664976 | SBIN0000082 | 25,000.00 |
| 3717 | ELIJABETH KHARIA | 59080881917 | ALLA0210747 | 25,000.00 |
| 3718 | ELIMA BARAIK | 37172597776 | SBIN0000145 | 25,000.00 |
| 3719 | ELIMA DHAN | 36819183001 | SBIN0007384 | 25,000.00 |
| 3720 | Elina Surin | 11870100161135 | FDRL0001187 | 25,000.00 |
| 3721 | Elina Tanti | 50296692998 | ALLA0213411 | 25,000.00 |
| 3722 | ELISABA HORO | 7130110064511 | UCBA0000713 | 25,000.00 |
| 3723 | Elisha Medhi | 37559518161 | SBIN0012263 | 25,000.00 |
| 3724 | ELISHA LUGUN | 7050010062453 | UTBI0RRBAGB | 25,000.00 |
| 3725 | Elishina Kujur. | 36069208380 | SBIN0000119 | 25,000.00 |
| 3726 | Elisoba Sona Kumar | 31146190540 | SBIN0005787 | 25,000.00 |
| 3727 | ELIZABETH KANGARI | 59101364820 | ALLA0210791 | 25,000.00 |
| 3728 | ELIZABETH LAKRA | 7442010144706 | UTBI0RRBAGB | 25,000.00 |
| 3729 | ELIZABETH LAKRA | 98004444706 | UTBI0RRBAGB | 25,000.00 |
| 3730 | ELIZABETH SANDIL | 7167029006631 | UTBI0RRBAGB | 25,000.00 |
| 3731 | ELIZABETH SOREN | 500710510000162 | BKID0005007 | 25,000.00 |
| 3732 | ELIZABETH TIRKEY TOPNO | 35915386123 | SBIN0005865 | 25,000.00 |
| 3733 | Elkanus barla | 37920761976 | SBIN0002049 | 25,000.00 |
| 3734 | Elvius Ekka | 31990668912 | SBIN0000083 | 25,000.00 |
| 3735 | ELYAJAR KERKETTA | 3393303039 | CBIN0282297 | 25,000.00 |
| 3736 | EMANUAL BARLA | 35197551486 | SBIN0007123 | 25,000.00 |
| 3737 | EMANUAL HASSA | 98050447436 | SBIN0007384 | 25,000.00 |
| 3738 | Emanual Tar | 1783010104654 | UTBI0KCIH81 | 25,000.00 |

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| 3739 | EMANUEL BHENGRA | 0800010460132 | UTBI0NAKG40 | 25,000.00 |
| 3740 | EMARSON MALAR | 33261648755 | SBIN0007051 | 25,000.00 |
| 3741 | EMELIN HIYAL | 38733898523 | SBIN0003883 | 25,000.00 |
| 3742 | Emil Dhanuar | 20100886255 | SBIN0013257 | 25,000.00 |
| 3743 | Emil Lugun | 33020218216 | SBIN0002049 | 25,000.00 |
| 3744 | EMILIYA TOPPO | 7055026016375 | UTBI0RRBAGB | 25,000.00 |
| 3745 | EMLUAL MALAR | 7442010015209 | UTBI0RRBAGB | 25,000.00 |
| 3746 | EMLUAL MALAR | 26028015209 | UTBI0RRBAGB | 25,000.00 |
| 3747 | EMRENCIA TIRKEY | 38714411454 | SBIN0003883 | 25,000.00 |
| 3748 | Ena Karmakar | 73912250021450 | SYNB0007391 | 25,000.00 |
| 3749 | ENEM JOJOWAR | 32517639851 | SBIN0009140 | 25,000.00 |
| 3750 | ENUMA BARLA | 59100063425 | ALLA0210747 | 25,000.00 |
| 3751 | EPHREM KUJUR | 3545909026 | CBIN0282297 | 25,000.00 |
| 3752 | Erna Lakra | 7451010085094 | UTBI0RRBAGB | 25,000.00 |
| 3753 | Esak Gowala | 21010647373 | UTBI0GLG329 | 25,000.00 |
| 3754 | ESAU KERKETA | 7393026008404 | UTBI0RRBAGB | 25,000.00 |
| 3755 | ESSUKERIN KERKETTA | 3610121181 | CBIN0282525 | 25,000.00 |
| 3756 | ESTAR DANG | 12563211036678 | UCBA0001256 | 25,000.00 |
| 3757 | Ester Haw Rajawar | 36577079568 | SBIN0007060 | 25,000.00 |
| 3758 | ESTER MALAR | 7442010076648 | UTBI0RRBAGB | 25,000.00 |
| 3759 | Estiphan Sandiguria | 34864120460 | SBIN0003883 | 25,000.00 |
| 3760 | EUGENE TIGGA | 3695959247 | CBIN0283228 | 25,000.00 |
| 3761 | Eujin Minj | 36082516863 | SBIN0007118 | 25,000.00 |
| 3762 | Eunic Kolet | 32489076941 | SBIN0011796 | 25,000.00 |
| 3763 | EVA SINGH BHUMIJ | 20320245132 | SBIN0000104 | 25,000.00 |
| 3764 | Evangeline Bara | 35897487901 | SBIN0013378 | 25,000.00 |
| 3765 | EVELYN KONPAN | 20074418412 | SBIN0010327 | 25,000.00 |
| 3766 | Evenjelina Bach | 32381870813 | SBIN0001170 | 25,000.00 |
| 3767 | Evenjilin Dungdung | 20277825552 | SBIN0001170 | 25,000.00 |
| 3768 | Eyastfar Pondi | 2045010042097 | UTBI0BNBR23 | 25,000.00 |

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| 3769 | EZIKEL TIRKEY | 35245759527 | SBIN0007123 | 25,000.00 |
| 3770 | FAGUN SAWRA | 1259010312691 | UTBI0RMIG90 | 25,000.00 |
| 3771 | Faguni Uraon | 33193735359 | SBIN0009148 | 25,000.00 |
| 3772 | Farena Tanti | 32374282334 | SBIN0003883 | 25,000.00 |
| 3773 | Fatima Ekka | 73012250032614 | SYNB0007301 | 25,000.00 |
| 3774 | FATIMA KHALKHO | 20187806358 | SBIN0012973 | 25,000.00 |
| 3775 | FELIX EKKA | 50456385749 | ALLA0212332 | 25,000.00 |
| 3776 | FENCY EKKA | 1253010191043 | ALLA0210583 | 25,000.00 |
| 3777 | Fhaguni Gour | 35147596233 | SBIN0002065 | 25,000.00 |
| 3778 | Firon Topno | 2050010032878 | UTBI0PGIR29 | 25,000.00 |
| 3779 | FLONCIA BARUWA | 3695021552 | CBIN0283228 | 25,000.00 |
| 3780 | Flora Hemrom | 20480075706 | SBIN0011616 | 25,000.00 |
| 3781 | Flora Hemrom | 33707941191 | ALLA0212920 | 25,000.00 |
| 3782 | FLORA KERKETTA | 12563211066583 | UCBA0001256 | 25,000.00 |
| 3783 | FLORENCIA HORO | 36078437830 | SBIN0009140 | 25,000.00 |
| 3784 | FLORENCIA MUNDA | 3693819202 | SBIN0003883 | 25,000.00 |
| 3785 | Floria Tigga | 20426052683 | SBIN0003402 | 25,000.00 |
| 3786 | Flowra Dhar | 2045010063382 | UTBI0BNBR23 | 25,000.00 |
| 3787 | FOROSHRAM ORANG | 34005566604 | SBIN0000145 | 25,000.00 |
| 3788 | Francis Barla | 33172254273 | SBIN0012973 | 25,000.00 |
| 3789 | Francis Horo | 35014903134 | SBIN0002049 | 25,000.00 |
| 3790 | FRANSIS LAKRA | 3933001700027270 | PUNB0393300 | 25,000.00 |
| 3791 | Fransis Orey | 33438927079 | SBIN0005787 | 25,000.00 |
| 3792 | FREDERICK MINJ | 2040010033825 | UTBI0GLG329 | 25,000.00 |
| 3793 | Fulasta Lohar | 781010203142 | UTBI0RBJG36 | 25,000.00 |
| 3794 | FULESWAR MUNDA | 37116162811 | SBIN0014789 | 25,000.00 |
| 3795 | Fuleswari Gour | 437302010419589 | UBIN0543730 | 25,000.00 |
| 3796 | Fuleswari khodal | 38757170662 | SBIN0002049 | 25,000.00 |
| 3797 | Fuleswari Soren | 34335734019 | SBIN0009144 | 25,000.00 |
| 3798 | FULJENS NAG | 30184735599 | SBIN0002049 | 25,000.00 |

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| 3799 | FULKUMARI BIN | 7349010039659 | UTBI0RRBAGB | 25,000.00 |
| 3800 | Fullmani Bhengra | 33497726054 | SBIN0005243 | 25,000.00 |
| 3801 | Fullo Toppo | 35612898352 | SBIN0005243 | 25,000.00 |
| 3802 | Fulmani Baskey | 34338617825 | SBIN0013378 | 25,000.00 |
| 3803 | Gabinda Munna | 50501011004108 | BKID0005050 | 25,000.00 |
| 3804 | GABREL GURIA | 7055026009304 | UTBI0RRBAGB | 25,000.00 |
| 3805 | GABRIAL SANGA | 4220110061732 | UCBA0000422 | 25,000.00 |
| 3806 | GABRIEL TIRKEY | 21543023116 | ALLA0210747 | 25,000.00 |
| 3807 | Gagan Urang | 20089525120 | SBIN0011616 | 25,000.00 |
| 3808 | Gagen Nayak | 31363377893 | SBIN0003835 | 25,000.00 |
| 3809 | Gajen Tanti | 7294029000333 | UTBI0RRBAGB | 25,000.00 |
| 3810 | GANAPATI DURA | 37450164994 | SBIN0018738 | 25,000.00 |
| 3811 | Gandhari Munda | 35004912594 | SBIN0002049 | 25,000.00 |
| 3812 | GANDHI MAHILI | 7392026003878 | UTBI0RRBAGB | 25,000.00 |
| 3813 | Ganesh Basuwar | 11266978804 | SBIN0002026 | 25,000.00 |
| 3814 | Ganesh Bhuinhar | 37921369570 | SBIN0002049 | 25,000.00 |
| 3815 | GANESH BHUNYAR | 7169010005039 | UTBI0RRBAGB | 25,000.00 |
| 3816 | GANESH GUWALA | 1465100002230 | PSIB0021465 | 25,000.00 |
| 3817 | GANESH KAIRY | 38508152037 | SBIN0003835 | 25,000.00 |
| 3818 | GANESH KARMAKAR | 20203484561 | SBIN0007326 | 25,000.00 |
| 3819 | GANESH KUMAR | 59041309728 | ALLA0211407 | 25,000.00 |
| 3820 | GANESH KURMI | 50109003139 | ALLA0211655 | 25,000.00 |
| 3821 | Ganesh Lohar | 12010110006344 | UCBA0001201 | 25,000.00 |
| 3822 | GANESH MIRDHA | 0800010231673 | UTBI0NAKG40 | 25,000.00 |
| 3823 | Ganesh Murmu | 622541772 | IDIB000P152 | 25,000.00 |
| 3824 | GANESH PURAN | 0800010157104 | UTBI0NAKG40 | 25,000.00 |
| 3825 | Ganesh Rautia | 7047010014313 | UTBI0RRBAGB | 25,000.00 |
| 3826 | Ganesh Rowtia | 37052834817 | SBIN0003883 | 25,000.00 |
| 3827 | Ganesh Sautal | 7397010005791 | UTBI0RRBAGB | 25,000.00 |
| 3828 | Ganesh Tanti | 05000110070482 | UCBA0000500 | 25,000.00 |

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| 3829 | GANGA TANTI | 37236725211 | SBIN0018510 | 25,000.00 |
| 3830 | Ganga Bai Patel | 36900371624 | SBIN0002065 | 25,000.00 |
| 3831 | GANGA MAJHI | 32383939966 | SBIN0000071 | 25,000.00 |
| 3832 | Ganga mani karmakar | 34977455615 | SBIN0012263 | 25,000.00 |
| 3833 | GANGA MONI SAWRA | 7222010032531 | UTBI0RRBAGB | 25,000.00 |
| 3834 | Ganga Nayak | 7392026008473 | UTBI0RRBAGB | 25,000.00 |
| 3835 | Ganga Sahu | 1799010034405 | UTBI0DBTH83 | 25,000.00 |
| 3836 | Ganga Sing Munda | 35716720813 | SBIN0013254 | 25,000.00 |
| 3837 | GANGA TOPPNO | 6359473512 | IDIB000D054 | 25,000.00 |
| 3838 | GANGAMA SALIA | 1290010234399 | UTBI0DUC395 | 25,000.00 |
| 3839 | GANGARAM HAZAM | 7040010010863 | UTBI0RRBAGB | 25,000.00 |
| 3840 | GANGARAM KURMI | 0308010180573 | UTBI0JGR352 | 25,000.00 |
| 3841 | Gangaram Kurmi | 32850976871 | SBIN0003050 | 25,000.00 |
| 3842 | GANGARAM NAYAK | 59075590528 | ALLA0211449 | 25,000.00 |
| 3843 | Gangawati Satnami | 7172026005804 | UTBI0RRBAGB | 25,000.00 |
| 3844 | GANGULY BHUYAN | 1259010319157 | UTBI0RMIG90 | 25,000.00 |
| 3845 | Ganjurai Purty | 20337550226 | SBIN0005787 | 25,000.00 |
| 3846 | Gasmoni Sawrah Tanti | 20262022890 | SBIN0000071 | 25,000.00 |
| 3847 | GASUDA GHATOWAR | 50223935520 | ALLA0211655 | 25,000.00 |
| 3848 | GATU MURAH | 59106884391 | ALLA0210463 | 25,000.00 |
| 3849 | GAURAB TANTI | 36010604673 | SBIN0011613 | 25,000.00 |
| 3850 | GAURESWAR KURMI | 31282330366 | SBIN0012973 | 25,000.00 |
| 3851 | GAURI KARMAKAR | 20308677304 | SBIN0016930 | 25,000.00 |
| 3852 | Gautam Babu Dhruv Gour | 32192616421 | SBIN0005914 | 25,000.00 |
| 3853 | Gautam Bhumij | 35650193671 | SBIN0005242 | 25,000.00 |
| 3854 | GAUTAM BORAİK | 802101011002373 | VIJB0008021 | 25,000.00 |
| 3855 | Gautam Goala | 38460845125 | SBIN0011612 | 25,000.00 |
| 3856 | GAUTAM KOL | 3512575319 | CBIN0282465 | 25,000.00 |
| 3857 | GAUTAM KUMAR | 34908496437 | SBIN0000223 | 25,000.00 |
| 3858 | GAUTAM KURMI | 642010291194 | UTBI0GKYG07 | 25,000.00 |

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| 3859 | Gautam Loha | 7047010032708 | UTBI0RRBAGB | 25,000.00 |
| 3860 | Gautam Mahato | 31492659121 | SBIN0007383 | 25,000.00 |
| 3861 | GAUTAM MALLAH | 35271201244 | SBIN0011613 | 25,000.00 |
| 3862 | GAUTAM MEHAR | 20424925095 | SBIN0000082 | 25,000.00 |
| 3863 | GAUTAMKOHAR | 36498311988 | SBIN0011613 | 25,000.00 |
| 3864 | GAUTOM BEDIA | 0800010612630 | UTBI0NAKG40 | 25,000.00 |
| 3865 | GAUTOM THAKUR | 59100030353 | ALLA0210747 | 25,000.00 |
| 3866 | GAYATRE PATNNAYAK | 7222026001656 | UTBI0RRBAGB | 25,000.00 |
| 3867 | GAYATRI KAHAR | 40010561631 | UTBI0LAL328 | 25,000.00 |
| 3868 | GAYATRI GOWALA | 20242893464 | SBIN0000083 | 25,000.00 |
| 3869 | GAYATRI MADGI | 0024011283017 | UTBI0AMG332 | 25,000.00 |
| 3870 | GAYATRI TANTI | 3777475731 | CBIN0283220 | 25,000.00 |
| 3871 | Gayatri Tasa | 7162010029120 | UTBI0RRBAGB | 25,000.00 |
| 3872 | Gayatry Gowala | 22410110029879 | UCBA0002241 | 25,000.00 |
| 3873 | Gayetri Sahoo | 7042010125285 | UTBI0RRBAGB | 25,000.00 |
| 3874 | Geeta Bauri | 7029010028413 | UTBI0BLQR37 | 25,000.00 |
| 3875 | GEETA BHUYAN | 07420110041741 | UCBA0000742 | 25,000.00 |
| 3876 | Geeta Cheru | 3529532445 | CBIN0282525 | 25,000.00 |
| 3877 | GEETA KERKETA | 7393026008633 | UTBI0RRBAGB | 25,000.00 |
| 3878 | GEETA KURMI | 35902783179 | SBIN0007384 | 25,000.00 |
| 3879 | GEETA MIRDHA | 73612250001311 | SYNB0007361 | 25,000.00 |
| 3880 | Geeta Mirdha | 7253026000813 | UTBI0RRBAGB | 25,000.00 |
| 3881 | Geeta Sahu | 35789222290 | SBIN0003050 | 25,000.00 |
| 3882 | GEETA TELI | 7169026007107 | UTBI0RRBAGB | 25,000.00 |
| 3883 | Geeta Urang | 33360007943 | SBIN0007384 | 25,000.00 |
| 3884 | Geetamani Lakra | 36063716650 | SBIN0000119 | 25,000.00 |
| 3885 | GEETANJALI KARMAKAR | 35357723901 | SBIN0008989 | 25,000.00 |
| 3886 | GEETANJALI KURMI | 38600420807 | SBIN0005865 | 25,000.00 |
| 3887 | GEETMALA TANTI | 36791591936 | SBIN0011625 | 25,000.00 |
| 3888 | GEORGE KERKETTA | 20307213810 | SBIN0000195 | 25,000.00 |

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| 3889 | GEORGE TIRKEY | 50468299404 | ALLA0210583 | 25,000.00 |
| 3890 | George Barla | 3320822313 | CBIN0282307 | 25,000.00 |
| 3891 | George Bhengra | 32289939124 | SBIN0014181 | 25,000.00 |
| 3892 | George chan Dan | 35275654790 | SBIN0014181 | 25,000.00 |
| 3893 | GEORGE DHAN | 2043010017295 | UTBI0TNCR22 | 25,000.00 |
| 3894 | GEORGE KUMAR | 35705243988 | SBIN0003883 | 25,000.00 |
| 3895 | George Melvin Topno | 32549810639 | SBIN0002049 | 25,000.00 |
| 3896 | George Nag | 20391946019 | SBIN0000814 | 25,000.00 |
| 3897 | George Tigga | 33273855950 | SBIN0014181 | 25,000.00 |
| 3898 | Georj Bhutkumar | 14010401333 | UTBI0CHA330 | 25,000.00 |
| 3899 | GERALD MINJ | 30590117228 | SBIN0002028 | 25,000.00 |
| 3900 | GESFAR NAG | 35808264810 | SBIN0007123 | 25,000.00 |
| 3901 | Ghana kanta Bauri | 7192010001101 | UTBI0RRBAGB | 25,000.00 |
| 3902 | GHANAKANTA HASDA | 6768011198 | IDIB000J011 | 25,000.00 |
| 3903 | GHANAKANTA ROBI DAS | 1478000100086530 | PUNB0147800 | 25,000.00 |
| 3904 | GHANAKANTA TANTI | 8510100013242 | UCBA0000851 | 25,000.00 |
| 3905 | GHANASHYAM DAS | 36299024172 | SBIN0002095 | 25,000.00 |
| 3906 | Ghanashyam Mirdha | 20479186706 | SBIN0018510 | 25,000.00 |
| 3907 | Ghanashyam Sundi | 7047010010748 | UTBI0RRBAGB | 25,000.00 |
| 3908 | GHANASYAM TELI | 50159033476 | ALLA0210791 | 25,000.00 |
| 3909 | GHANKANTA NAYAK | 20405610893 | SBIN0010672 | 25,000.00 |
| 3910 | GHANSHYAM MUNDA | 35357729460 | SBIN0008989 | 25,000.00 |
| 3911 | GHINU SAHU | 50260295845 | ALLA0210747 | 25,000.00 |
| 3912 | GHOANASHYAM TANTI | 7195010015765 | UTBI0RRBAGB | 25,000.00 |
| 3913 | GHONAKANTA HEMROM | 0803010382434 | UTBI0KKJG41 | 25,000.00 |
| 3914 | Ghonashyam Gowala | 7168010005074 | UTBI0RRBAGB | 25,000.00 |
| 3915 | GHONASHYAM TANTI | 4022740939 | CBIN0282885 | 25,000.00 |
| 3916 | Ghonista Uraon | 84054387152 | SBIN0012260 | 25,000.00 |
| 3917 | GHONSYAM BHUMIJ | 30416369484 | SBIN0001718 | 25,000.00 |
| 3918 | Giganta Gowala | 32871268969 | SBIN0009150 | 25,000.00 |

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| 3919 | Gilbert Bhengra | 7167010007597 | UTBI0RRBAGB | 25,000.00 |
| 3920 | Gilbert Nanda | 423010111357 | UTBI0PNT373 | 25,000.00 |
| 3921 | Ginita Sahu | 3970341058 | CBIN0281586 | 25,000.00 |
| 3922 | Girindra Bhumij | 37042192701 | SBIN0017217 | 25,000.00 |
| 3923 | Girish Gowala | 36308573342 | SBIN0009191 | 25,000.00 |
| 3924 | GIRISH MUNDA | 36999580464 | SBIN0014789 | 25,000.00 |
| 3925 | Gita Bala Kurmi | 7396010009553 | UTBI0RRBAGB | 25,000.00 |
| 3926 | Gita Bhakta | 50150062360461 | BDBL0001095 | 25,000.00 |
| 3927 | GITA BHUMIJ | 738010274647 | UTBI0CLIG25 | 25,000.00 |
| 3928 | Gita Bivar | 3752044190 | CBIN0283220 | 25,000.00 |
| 3929 | GITA DHANUWAR | 7219026007170 | UTBI0RRBAGB | 25,000.00 |
| 3930 | Gita Garh | 33130310907 | SBIN0007327 | 25,000.00 |
| 3931 | GITA GOSHAI | 09998100004391 | BARB0TINSUK | 25,000.00 |
| 3932 | GITA KARMAKAR | 7219010020004 | UTBI0RRBAGB | 25,000.00 |
| 3933 | GITA KENOUT | 59118927195 | ALLA0211168 | 25,000.00 |
| 3934 | GITA KUMAR | 7210010056638 | UTBI0RRBAGB | 25,000.00 |
| 3935 | GITA KUMAR | 7410010031578 | UTBI0RRBAGB | 25,000.00 |
| 3936 | Gita Kumari | 3370671259 | CBIN0283220 | 25,000.00 |
| 3937 | Gita Mohananda | 223010665728 | UCBA0002269 | 25,000.00 |
| 3938 | GITA SUNDI | 7399010039066 | UTBI0RRBAGB | 25,000.00 |
| 3939 | GITA TANTI | 33038742333 | SBIN0007368 | 25,000.00 |
| 3940 | GITA TANTI | 36794517529 | SBIN0003883 | 25,000.00 |
| 3941 | Gita Tanti | 36418131014 | SBIN0007998 | 25,000.00 |
| 3942 | GITA TANTI | 7399010034900 | UTBI0RRBAGB | 25,000.00 |
| 3943 | Gita Urang | 7369010027469 | UTBI0RRBAGB | 25,000.00 |
| 3944 | Gitali Khetrupal | 34525717338 | SBIN0007998 | 25,000.00 |
| 3945 | Gitali Kurmi | 31869582194 | SBIN0002084 | 25,000.00 |
| 3946 | GITALI KURMI | 20149472737 | SBIN0000104 | 25,000.00 |
| 3947 | GITALI SAHU | 59115452009 | ALLA0211168 | 25,000.00 |
| 3948 | GITAMONI KEOT | 20351180595 | SBIN0000182 | 25,000.00 |

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| 3949 | Gitanjali Ghatowar | 33196493406 | SBIN0007368 | 25,000.00 |
| 3950 | GITANJALI KARKARIA | 632010220224 | UTBI0DOHG15 | 25,000.00 |
| 3951 | Gitanjali Manki | 36417067241 | SBIN0003835 | 25,000.00 |
| 3952 | Gitanjali Mirda | 36300458725 | SBIN0005242 | 25,000.00 |
| 3953 | Gitanjali murmu | 37747936093 | SBIN0002049 | 25,000.00 |
| 3954 | GITANJALI PRADHAN | 38597601668 | SBIN0000145 | 25,000.00 |
| 3955 | GITANJALI TANTI | 2662000100073940 | PUNB0266200 | 25,000.00 |
| 3956 | GITANJALI TANTI | 59046179419 | ALLA0210747 | 25,000.00 |
| 3957 | Gitanjali Teli | 1799010073370 | UTBI0DBTH83 | 25,000.00 |
| 3958 | GITESH KAIRI | 1310010102708 | UTBI0LLAH09 | 25,000.00 |
| 3959 | GITIMONI GUALA | 3954101005121 | CNRB0003954 | 25,000.00 |
| 3960 | Gitimoni Rajput | 36717586776 | SBIN0007998 | 25,000.00 |
| 3961 | Giwanmahi Ekka | 31533621411 | SBIN0008989 | 25,000.00 |
| 3962 | GLADSON BAGE | 10790110029381 | UCBA0001079 | 25,000.00 |
| 3963 | GLADSON LAKRA | 20062434357 | SBIN0000195 | 25,000.00 |
| 3964 | Gladson Nag | 32559354242 | SBIN0009147 | 25,000.00 |
| 3965 | Gloria Dangowar | 33254231802 | SBIN0007118 | 25,000.00 |
| 3966 | GLORIYA TIRKEY | 33268659191 | SBIN0002028 | 25,000.00 |
| 3967 | GLORIYA TIRKEY | 98006368469 | UTBI0RRBAGB | 25,000.00 |
| 3968 | GOBIDRA MURA | 7222029002937 | UTBI0RRBAGB | 25,000.00 |
| 3969 | Gobin Bodra | 34830055714 | SBIN0000195 | 25,000.00 |
| 3970 | GOBIN GUWALLA | 7194010026798 | UTBI0RRBAGB | 25,000.00 |
| 3971 | GOBIN KALINDI | 6790595504 | IDIB000M294 | 25,000.00 |
| 3972 | GOBIN KARMAKAR | 3765698491 | CBIN0282297 | 25,000.00 |
| 3973 | GOBIN KISHAN | 32041263410 | SBIN0010761 | 25,000.00 |
| 3974 | GOBIN KUMAR | 30345085923 | SBIN0010761 | 25,000.00 |
| 3975 | GOBIN MAL | 6626597659 | IDIB000A088 | 25,000.00 |
| 3976 | GOBIN MIRDHA | 393102010053318 | UBIN0539317 | 25,000.00 |
| 3977 | GOBIN NAYAK | 7205010006231 | UTBI0RRBAGB | 25,000.00 |
| 3978 | GOBIN RAO | 3128210253 | CBIN0283227 | 25,000.00 |

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| 3979 | GOBIN SAHU | 33052038235 | SBIN0000145 | 25,000.00 |
| 3980 | Gobin Tanti | 37232502957 | SBIN0003835 | 25,000.00 |
| 3981 | Gobin Tanti | 861010250108 | UTBI0TIRG52 | 25,000.00 |
| 3982 | GOBIN TANTI | 1390010126342 | UTBI0JRJH30 | 25,000.00 |
| 3983 | GOBIN TELENGA | 1259010300377 | UTBI0RMIG90 | 25,000.00 |
| 3984 | GOBIN URANG | 7170010039701 | UTBI0RRBAGB | 25,000.00 |
| 3985 | GOBINDA BAISHNAB | 31702153799 | SBIN0007327 | 25,000.00 |
| 3986 | GOBINDA BARMAN | 31170110056172 | UCBA0003117 | 25,000.00 |
| 3987 | Gobinda Ghatowar | 31488391258 | SBIN0002049 | 25,000.00 |
| 3988 | Gobinda Gour | 32758857068 | SBIN0002065 | 25,000.00 |
| 3989 | Gobinda gowala | 33796121809 | SBIN0002026 | 25,000.00 |
| 3990 | Gobinda Karmakar | 7166010011594 | UTBI0RRBAGB | 25,000.00 |
| 3991 | Gobinda Nayak | 36048006148 | SBIN0012972 | 25,000.00 |
| 3992 | Gobinda Orang | 7035010100502 | UTBI0RRBAGB | 25,000.00 |
| 3993 | Gobinda Robidas | 39010164764 | UTBI0LAK326 | 25,000.00 |
| 3994 | GOBINDA SAWRA | 0021010446013 | UTBI0GLG329 | 25,000.00 |
| 3995 | Gobinda Tanti | 3339041623 | CBIN0282144 | 25,000.00 |
| 3996 | Gobinda Urang | 1382000100119310 | PUNB0138200 | 25,000.00 |
| 3997 | GOBINDRA NAYAK | 542010132947 | UTBI0GKYG07 | 25,000.00 |
| 3998 | Gobindra Tanti | 3311227065 | CBIN0283220 | 25,000.00 |
| 3999 | Godfree Kullu | 50337539924 | ALLA0211667 | 25,000.00 |
| 4000 | GOJEN PATOR TANTI | 20273710088 | SBIN0010552 | 25,000.00 |
| 4001 | GOJEN PRODHAN | 36369631408 | SBIN0010552 | 25,000.00 |
| 4002 | Gojen Robidas | 37533592995 | SBIN0015287 | 25,000.00 |
| 4003 | Gojen Tassa | 30809364058 | SBIN0007998 | 25,000.00 |
| 4004 | GOJENDRA BAWRI | 0021010501798 | UTBI0GLG329 | 25,000.00 |
| 4005 | GOKUL BORAİK | 34175630008 | SBIN0000145 | 25,000.00 |
| 4006 | Gokul Das | 33961409787 | SBIN0011614 | 25,000.00 |
| 4007 | GOKUL KURMI | 1783010110853 | UTBI0KCIH81 | 25,000.00 |
| 4008 | GOKUL NAYAK | 34529754161 | SBIN0010552 | 25,000.00 |

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| 4009 | Gokul Prasad Nunia | 2035010059750 | UTBI0DHOG30 | 25,000.00 |
| 4010 | GOKUL URANG | 30579564748 | SBIN0009143 | 25,000.00 |
| 4011 | Golaichi Konwar | 34318284139 | SBIN0013254 | 25,000.00 |
| 4012 | Golap Boraik | 32088717097 | SBIN0012972 | 25,000.00 |
| 4013 | Golap Gour | 437302120001619 | UBIN0543730 | 25,000.00 |
| 4014 | Golap urang | 31657441904 | SBIN0002123 | 25,000.00 |
| 4015 | GOMILA MUNDA | 3699877905 | CBIN0283228 | 25,000.00 |
| 4016 | Gomonta Bagh | 7157010006071 | UTBI0RRBAGB | 25,000.00 |
| 4017 | Gonesh Bawri | 6644186295 | IDIB000H020 | 25,000.00 |
| 4018 | GONESH BHOKTA | 2049010050953 | UTBI0TIKG88 | 25,000.00 |
| 4019 | Gonesh Boraik | 4252108002506 | CNRB0004252 | 25,000.00 |
| 4020 | GONESH BORAİK | 633010529150 | UTBI0GLMG21 | 25000.00 |
| 4021 | Gonesh Gowala | 34525274655 | SBIN0007381 | 25,000.00 |
| 4022 | Gonesh Gowala | 38367028064 | SBIN0012260 | 25,000.00 |
| 4023 | Gonesh Gowala | 620434424586 | SBIN0009191 | 25,000.00 |
| 4024 | Gonesh Gowalla | 25010337243 | UTBI0BKK342 | 25,000.00 |
| 4025 | GONESH KALANDI | 3662771967 | CBIN0283228 | 25,000.00 |
| 4026 | GONESH KISHAN | 38526082135 | SBIN0003835 | 25,000.00 |
| 4027 | Gonesh Kishan | 1501081609 | UTBI0RRBAGB | 25,000.00 |
| 4028 | GONESH KURMI | 506110110003836 | BKID0005061 | 25,000.00 |
| 4029 | GONESH PROJA | 1259010103274 | UTBI0RMIG90 | 25,000.00 |
| 4030 | GONESH SAHU | 50429083842 | ALLA0210714 | 25,000.00 |
| 4031 | Gonesh Tanti | 3493014486 | CBIN0283220 | 25,000.00 |
| 4032 | GONESH TANTI | 2052010011592 | UTBI0RRBAGB | 25,000.00 |
| 4033 | GONESH TANTI | 3636767099 | CBIN0283228 | 25,000.00 |
| 4034 | GONESH TONGLA | 722202600523 | UTBI0RRBAGB | 25,000.00 |
| 4035 | Gonesh Urang | 3931636854 | CBIN0283225 | 25,000.00 |
| 4036 | GONGAMONI KISHAN | 37299165297 | SBIN0007947 | 25,000.00 |
| 4037 | GONGARAM TELENGA | 1259010307840 | UTBI0RMIG90 | 25,000.00 |
| 4038 | Gongaraw Tamelly | 36289216345 | SBIN0007060 | 25,000.00 |

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| 4039 | Gonita Tanti | 33448121002 | SBIN0011616 | 25,000.00 |
| 4040 | GOPAL BAURI | 20359360397 | SBIN0009194 | 25,000.00 |
| 4041 | GOPAL BAWRI | 35912963456 | SBIN0007368 | 25,000.00 |
| 4042 | GOPAL BHUMIJ | 59109868036 | ALLA0211124 | 25,000.00 |
| 4043 | Gopal Choudhury | 12010110007013 | UCBA0001201 | 25,000.00 |
| 4044 | GOPAL GOWALA | 7194010000155 | UTBI0RRBAGB | 25,000.00 |
| 4045 | GOPAL KANDA | 35078423937 | SBIN0010761 | 25,000.00 |
| 4046 | Gopal Karmakar | 31504079762 | SBIN0002048 | 25,000.00 |
| 4047 | Gopal Kaul | 7455010006296 | UTBI0RRBAGB | 25,000.00 |
| 4048 | GOPAL KURMI | 32633097176 | SBIN0014789 | 25,000.00 |
| 4049 | Gopal Kurmi | 1783010010186 | UTBI0KCIH81 | 25,000.00 |
| 4050 | Gopal Munda | 31945919236 | SBIN0007118 | 25,000.00 |
| 4051 | GOPAL MURAH | 50179894740 | ALLA0211168 | 25,000.00 |
| 4052 | Gopal Nayak | 25010329330 | UTBI0BKK342 | 25,000.00 |
| 4053 | GOPAL SAHOO | 12010110019559 | UCBA0001201 | 25,000.00 |
| 4054 | Gopal Sahu | 36532379348 | SBIN0003050 | 25,000.00 |
| 4055 | GOPAL TANTI | 6298538885 | IDIB000A083 | 25,000.00 |
| 4056 | GOPAL TANTI | 32076148238 | SBIN0005783 | 25,000.00 |
| 4057 | Gopal Tassa | 20209018344 | SBIN0007368 | 25,000.00 |
| 4058 | GOPAL TOPPO | 35841517477 | SBIN0016934 | 25,000.00 |
| 4059 | GOPAL URANG | 50121338326 | ALLA0211655 | 25,000.00 |
| 4060 | Gopali Nayak | 31462223363 | SBIN0002049 | 25,000.00 |
| 4061 | GOPALSING GOUR | 6330110097670 | UCBA0000633 | 25,000.00 |
| 4062 | GOPI MURAH | 0015010817585 | UTBI0DOD316 | 25,000.00 |
| 4063 | GOPI NAHAK | 171042010062114 | HDFC0CACABL | 25,000.00 |
| 4064 | Gopi Panika | 34202224974 | SBIN0003835 | 25,000.00 |
| 4065 | GOPI TANTI | 36319178067 | SBIN0000083 | 25,000.00 |
| 4066 | GOPICHAN GORH | 31754819873 | SBIN0009140 | 25,000.00 |
| 4067 | Gopinath Bibhar | 15010864589 | UTBI0DOD316 | 25,000.00 |
| 4068 | Gorati Aind | 2045010062967 | UTBI0BNBR23 | 25,000.00 |

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| 4069 | Gorekhnath Barik | 7216026006667 | UTBI0RRBAGB | 25,000.00 |
| 4070 | GORIMA URANG | 50283404065 | ALLA0211168 | 25,000.00 |
| 4071 | GOROV KHALKHO | 33069365061 | SBIN0014789 | 25,000.00 |
| 4072 | Goseph Hemrom | 35776099020 | SBIN0007118 | 25,000.00 |
| 4073 | GOTOMI GHATUWAR | 7177029000076 | UTBI0RRBAGB | 25,000.00 |
| 4074 | GOUR CHANDRA TANTI | 0026010119893 | UTBI0MNI325 | 25,000.00 |
| 4075 | GOURI GUSAI | 50416904399 | ALLA0211059 | 25,000.00 |
| 4076 | Gouri Horo | 59161745034 | ALLA0213411 | 25,000.00 |
| 4077 | GOURI PORJA | 803010445368 | UTBI0KKJG41 | 25,000.00 |
| 4078 | GOUTAM KOIRI | 50170006178605 | BDBL0001116 | 25,000.00 |
| 4079 | GOUTAM BEDIA | 7177026005422 | UTBI0RRBAGB | 25,000.00 |
| 4080 | Goutam Debmajhi | 5926101000730 | CNRB0005926 | 25,000.00 |
| 4081 | Goutam Karmakar | 6431926969 | IDIB000B100 | 25,000.00 |
| 4082 | GOUTAM KARMAKAR | 2058010089405 | UTBI0BLQR37 | 25,000.00 |
| 4083 | GOUTAM KISKU | 33330748728 | SBIN0007327 | 25,000.00 |
| 4084 | GOUTAM MANKI | 7166026009592 | UTBI0RRBAGB | 25,000.00 |
| 4085 | GOUTAM NUNIA | 38581198881 | SBIN0007034 | 25,000.00 |
| 4086 | GOUTAM RAJPUT | 36457965655 | SBIN0016932 | 25,000.00 |
| 4087 | Goutam Sahu | 0391010450706 | UTBI0HOJ369 | 25,000.00 |
| 4088 | Goutam Sobor | 33193185632 | SBIN0007368 | 25,000.00 |
| 4089 | Goutam Tanti | 37797794526 | SBIN0009144 | 25,000.00 |
| 4090 | GOUTAMRAJ GORH | 35416410199 | SBIN0003883 | 25,000.00 |
| 4091 | GOUTOM KURMI | 7198010027061 | UTBI0RRBAGB | 25,000.00 |
| 4092 | GOUTOM MAHAR | 21010316941 | UTBI0GLG329 | 25,000.00 |
| 4093 | GOUTOMI NANDA | 7161010067926 | UTBI0RRBAGB | 25,000.00 |
| 4094 | Gowrab Dushad | 36531107397 | SBIN0007998 | 25,000.00 |
| 4095 | GOWRAV BARHOI | 20193857373 | SBIN0011625 | 25,000.00 |
| 4096 | Gowtam Nayak | 35388602823 | SBIN0007381 | 25,000.00 |
| 4097 | GOWTOM BHANDARI | 0024010116328 | UTBI0AMG332 | 25,000.00 |
| 4098 | Grace Kandulna | 34000536334 | SBIN0002049 | 25,000.00 |

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| 4099 | GRACEY SAMAD | 30977091835 | SBIN0002049 | 25,000.00 |
| 4100 | Gracy Kerketta | 20184026122 | SBIN0001717 | 25,000.00 |
| 4101 | Grani Sheikh | 37477510630 | SBIN0007060 | 25,000.00 |
| 4102 | GUBIN KURMI | 0026010708166 | UTBI0MNI325 | 25,000.00 |
| 4103 | GUBIN MIRDHA | 20339752436 | SBIN0002048 | 25,000.00 |
| 4104 | GUBINDA NAIDU | 2187001700014660 | PUNB0218700 | 25,000.00 |
| 4105 | GUDDI PATNAYAK | 20171444511 | SBIN0004460 | 25,000.00 |
| 4106 | Guddu Kurmi | 781010572712 | UTBI0RBJG36 | 25,000.00 |
| 4107 | GUDDY MANKI | 23010720434 | UTBI0MOR320 | 25,000.00 |
| 4108 | GULAP BHUMIJ | 36297085047 | SBIN0012975 | 25,000.00 |
| 4109 | GULAP GOUR | 34040782066 | SBIN0003378 | 25,000.00 |
| 4110 | GULAP GOWALA | 7222029002255 | UTBI0RRBAGB | 25,000.00 |
| 4111 | GULAP KURMI | 7207010079417 | UTBI0RRBAGB | 25,000.00 |
| 4112 | GULAP MANKI | 1836010029500 | UTBI0CTIH82 | 25,000.00 |
| 4113 | Gulap Munda | 20252380619 | SBIN0012263 | 25,000.00 |
| 4114 | GULAPI GURUNG | 15010832106 | IBKL0001224 | 25,000.00 |
| 4115 | GULAPI KURMI | 7207010007286 | UTBI0RRBAGB | 25,000.00 |
| 4116 | GULAPI TELENGA | 38358167122 | SBIN0004460 | 25,000.00 |
| 4117 | GULAPSON NAG | 34205162242 | SBIN0003883 | 25,000.00 |
| 4118 | Gulmi Bagh | 3558247748 | CBIN0281586 | 25,000.00 |
| 4119 | GULONTI GARH | 0308010191913 | UTBI0JGR352 | 25,000.00 |
| 4120 | Gulson Kahar | 55910402385 | UTBI0MOR320 | 25,000.00 |
| 4121 | Gulson Nayek | 1299010231626 | UTBI0DHOG30 | 25,000.00 |
| 4122 | GUNA KANTA MAL | 20121610272 | SBIN0009192 | 25,000.00 |
| 4123 | GUNA MALLIK | 33088309499 | SBIN0007327 | 25,000.00 |
| 4124 | Guna Sahu | 32240838712 | SBIN0007382 | 25,000.00 |
| 4125 | GUNADA URANG | 20380874500 | SBIN0010761 | 25,000.00 |
| 4126 | Gunajit Bakla | 36714016651 | SBIN0007297 | 25,000.00 |
| 4127 | GUNALATA MARAR | 7184010046145 | UTBI0RRBAGB | 25,000.00 |
| 4128 | GUNARAM KALINDI | 73001017668 | UTBI0NAMG23 | 25,000.00 |

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| 4129 | GUNARAM KUMAR | 1390010219969 | UTBI0JRJH30 | 25,000.00 |
| 4130 | GUNESWAR GOWALA | 171042010060413 | HDFC0CACABL | 25,000.00 |
| 4131 | GUNJAN PATRA | 7210010042981 | UTBI0RRBAGB | 25,000.00 |
| 4132 | GUNODHAR RAJGARH | 98004009976 | UTBI0RRBAGB | 25,000.00 |
| 4133 | GURU KUMAR | 35154357058 | SBIN0007123 | 25,000.00 |
| 4134 | GURUBASAN KANDA | 59106884404 | ALLA0210463 | 25,000.00 |
| 4135 | Gyandeep Kurmi | 7178010068138 | UTBI0RRBAGB | 25,000.00 |
| 4136 | GYANDEEP MAHANANDA | 6575153540 | IDIB000G057 | 25,000.00 |
| 4137 | GYANESH KOIRY | 1256010481113 | UTBI0TIKG88 | 25,000.00 |
| 4138 | GYANSAGAR EKKA | 7219010039321 | UTBI0RRBAGB | 25,000.00 |
| 4139 | Habi Deep | 1256010109178 | UTBI0BRNG84 | 25,000.00 |
| 4140 | HABIL BARLA | 20047325426 | SBIN0009140 | 25,000.00 |
| 4141 | Habil Dhanwar | 37258395660 | SBIN0005243 | 25,000.00 |
| 4142 | HABIL EKKA | 50170002133269 | ALLA0211449 | 25,000.00 |
| 4143 | HABIL KANDLNA | 4223211087151 | UCBA0000422 | 25,000.00 |
| 4144 | HABIL SAWRA | 36826828054 | SBIN0000083 | 25,000.00 |
| 4145 | HABIRAM RAJUWAR | 7392010015783 | UTBI0RRBAGB | 25,000.00 |
| 4146 | Haleswar Murmu | 33431630846 | SBIN0002049 | 25,000.00 |
| 4147 | HALI ROMANI | 50205694765 | ALLA0210791 | 25,000.00 |
| 4148 | HALIANI ORIYA | 489602120002367 | UBIN0548961 | 25,000.00 |
| 4149 | HALIYANI KANDULNA | 32663616111 | SBIN0001717 | 25,000.00 |
| 4150 | Halyani Kerketta | 20238838920 | SBIN0005243 | 25,000.00 |
| 4151 | HAMAR TANTI | 50367090676 | ALLA0211059 | 25,000.00 |
| 4152 | Hamen Toppo | 31366646742 | SBIN0007118 | 25,000.00 |
| 4153 | HAMU URANG | 2662001700056610 | PUNB0266200 | 25,000.00 |
| 4154 | Hana Biha | 34280063331 | SBIN0005243 | 25,000.00 |
| 4155 | HANA SOY | 35031688816 | SBIN0007382 | 25,000.00 |
| 4156 | HANDIP DHAN | 7193010050023 | UTBI0RRBAGB | 25,000.00 |
| 4157 | HANNA BHENGRA | 33711670940 | SBIN0002028 | 25,000.00 |
| 4158 | HANNA URANG | 38106168442 | SBIN0009436 | 25,000.00 |

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| 4159 | HANUK BARIK | 31341405045 | SBIN0003835 | 25,000.00 |
| 4160 | HARADEV GOWALA | 7033010051943 | UTBI0RRBAGB | 25,000.00 |
| 4161 | Harakanta Tanti | 20242733227 | SBIN0002049 | 25,000.00 |
| 4162 | Hardeep Sahu | 0391010536981 | UTBI0HOJ369 | 25,000.00 |
| 4163 | HARDIAN LAKRA | 20232969685 | SBIN0002028 | 25,000.00 |
| 4164 | Haren Gorh | 4252101002433 | CNRB0004252 | 25,000.00 |
| 4165 | Haren Gorh | 32003163851 | SBIN0012972 | 25,000.00 |
| 4166 | HAREN KARMAKAR | 59088089059 | ALLA0211168 | 25,000.00 |
| 4167 | Haren Kurmi | 34350663670 | SBIN0007435 | 25,000.00 |
| 4168 | HAREN ORANG | 501210110002076 | BKID0005012 | 25,000.00 |
| 4169 | Haren Tossa | 4252108003242 | CNRB0004252 | 25,000.00 |
| 4170 | Hari Chandra Gour | 231505809 | SBIN0004419 | 25,000.00 |
| 4171 | Hari Chandra Tuty | 32975497040 | SBIN0014181 | 25,000.00 |
| 4172 | Hari Guwala | 33439394774 | SBIN0007118 | 25,000.00 |
| 4173 | HARI KR. MAHATO | 12010100706639 | UCBA0001201 | 25,000.00 |
| 4174 | Hari Kurmi | 30855638844 | SBIN0007383 | 25,000.00 |
| 4175 | Hari Pawan Satnami | 32150654250 | SBIN0003050 | 25,000.00 |
| 4176 | Hari Prasad Konwar | 32331423172 | SBIN0003050 | 25,000.00 |
| 4177 | Hari Prasad Kurmi | 20123969114 | SBIN0014181 | 25,000.00 |
| 4178 | Hari Prasad Kurmi | 1256010227025 | UTBI0TIKG88 | 25,000.00 |
| 4179 | HARI PRASAD NAYAK | 20201782069 | SBIN0010552 | 25,000.00 |
| 4180 | HARI PRASHAD KURMI | 7167010058812 | UTBI0RRBAGB | 25,000.00 |
| 4181 | Harichanadra Urang | 3145318267 | SBIN0004419 | 25,000.00 |
| 4182 | HARICHAND TANTI | 803010385466 | UTBI0KKJG41 | 25,000.00 |
| 4183 | HARICHARAN PATOR | 36374482800 | SBIN0000071 | 25,000.00 |
| 4184 | Haricharan Sabar | 12010110057100 | UCBA0001201 | 25,000.00 |
| 4185 | HARIKANTA SAWACHI | 308010214001 | UTBI0TNCR22 | 25,000.00 |
| 4186 | Harilal Bhuin | 4260110040812 | UCBA0000426 | 25,000.00 |
| 4187 | HARILAL GOUR | 6330110139370 | UCBA0000633 | 25,000.00 |
| 4188 | Harilal Tanti | 7294026004244 | UTBI0RRBAGB | 25,000.00 |

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| 4189 | HARIPA NAYAN MUNDA | 36556255473 | SBIN0001718 | 25,000.00 |
| 4190 | Harisankar Karmakar | 7179026013091 | UTBI0RRBAGB | 25,000.00 |
| 4191 | HARISH RAOTIA | 4223211094197 | UCBA0000422 | 25,000.00 |
| 4192 | HARISHANKAR KHERWAR | 7406010055019 | UTBI0RRBAGB | 25,000.00 |
| 4193 | HAROTHI MAHILI | 34407581413 | SBIN0008989 | 25,000.00 |
| 4194 | HARSHIT REKHA TOPNO | 34772315249 | SBIN0009142 | 25,000.00 |
| 4195 | HARUN PANIKA | 3888444096 | SBIN0003835 | 25,000.00 |
| 4196 | Harun Purty | 7167010010447 | UTBI0RRBAGB | 25,000.00 |
| 4197 | Hastini Mahanand | 31130815517 | SBIN0003835 | 25,000.00 |
| 4198 | Haysel Hemram | 1328010284042 | UTBI0BLJH14 | 25,000.00 |
| 4199 | HEEROKJOYTI CHAWRA | 266200010008083 | PUNB0266200 | 25,000.00 |
| 4200 | Helena Hembrom | 33149748271 | SBIN0009147 | 25,000.00 |
| 4201 | Helena Toppo | 35111511932 | SBIN0009147 | 25,000.00 |
| 4202 | HEMA GHATOWAR | 37227832553 | SBIN0002095 | 25,000.00 |
| 4203 | HEMA GOWALA | 231042010015011 | HDFC0CACABL | 25,000.00 |
| 4204 | Hema Kumari Chawra | 38298208940 | SBIN0015287 | 25,000.00 |
| 4205 | Hema Panika | 35925407018 | SBIN0002065 | 25,000.00 |
| 4206 | Hema Patra | 35048654234 | SBIN0009403 | 25,000.00 |
| 4207 | HEMA ROBIDAS | 0641010290340 | UTBI0BBG398 | 25,000.00 |
| 4208 | HEMA TANTI | 31900351955 | SBIN0009140 | 25,000.00 |
| 4209 | HEMA URANG | 59135276311 | ALLA0211168 | 25,000.00 |
| 4210 | HEMABATI MUNDA | 34711631641 | SBIN0000071 | 25,000.00 |
| 4211 | Hemaboti Kurmi | 32907308633 | SBIN0002065 | 25,000.00 |
| 4212 | HEMAKANTA GARH | 50100458252 | ALLA0211059 | 25,000.00 |
| 4213 | HEMAN KISPOTTA | 11870100138521 | FDRL0001187 | 25,000.00 |
| 4214 | Hemanta Gorh | 7190010068703 | UTBI0RRBAGB | 25,000.00 |
| 4215 | Hemanta Gour | 19320110102077 | UCBA0001923 | 25,000.00 |
| 4216 | Hemanta Gowalla | 20298924182 | SBIN0005377 | 25,000.00 |
| 4217 | HEMANTA JATAP | 2199010003988 | UTBI0CNMR54 | 25,000.00 |
| 4218 | Hemanta Kalindi | 0329010681346 | UTBI0JAK362 | 25,000.00 |

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| 4219 | Hemanta Kherwar | 2057010056285 | UTBI0GGAR36 | 25,000.00 |
| 4220 | HEMANTA KOIRI | 36443095175 | SBIN0000145 | 25,000.00 |
| 4221 | Hemanta Kurmi | 0794010290234 | UTBI0KMGG39 | 25,000.00 |
| 4222 | HEMANTA KURMI | 6681101000941 | CNRB0006681 | 25,000.00 |
| 4223 | Hemanta Lohar | 501810110001514 | BKID0005018 | 25,000.00 |
| 4224 | HEMANTA MAJHI | 20309487132 | SBIN0010552 | 25,000.00 |
| 4225 | HEMANTA MURAH | 50157935126 | ALLA0211168 | 25,000.00 |
| 4226 | Hemanta Nag | 389836984168 | SBIN0002049 | 25,000.00 |
| 4227 | Hemanta Nayak | 0391010474177 | UTBI0HOJ369 | 25,000.00 |
| 4228 | HEMANTA RABIDAS | 36912189187 | SBIN0011613 | 25,000.00 |
| 4229 | Hemanta Robidas | 33254295259 | SBIN0012261 | 25,000.00 |
| 4230 | HEMANTA SAHU | 32447573136 | SBIN0010552 | 25,000.00 |
| 4231 | Hemanta Sahu | 1799010080884 | UTBI0JKH351 | 25,000.00 |
| 4232 | Hemanta Sahu | 7238010002845 | UTBI0RRBAGB | 25,000.00 |
| 4233 | Hemanta Shatnami | 32005459417 | SBIN0007368 | 25,000.00 |
| 4234 | Hemanta Sing Ghatowar | 34953276734 | SBIN0007368 | 25,000.00 |
| 4235 | HEMANTA TANTI | 31740323745 | SBIN0007060 | 25,000.00 |
| 4236 | Hemanta Tanti | 3545695490 | CBIN0283220 | 25,000.00 |
| 4237 | HEMANTI BARHAI | 50323883351 | ALLA0211059 | 25,000.00 |
| 4238 | HEMANTI BAWRI | 2662001500001840 | PUNB0266200 | 25,000.00 |
| 4239 | HEMANTI KURMI | 35312472744 | SBIN0012973 | 25,000.00 |
| 4240 | HEMANTI MUNDA | 50389553927 | ALLA0211168 | 25,000.00 |
| 4241 | Hemaprava Kurmi | 7381010059796 | UTBI0RRBAGB | 25,000.00 |
| 4242 | HEMCHANDRA TELI | 36840484862 | SBIN0007384 | 25,000.00 |
| 4243 | Hemen Kowar | 264501110005149 | UCBA0002645 | 25,000.00 |
| 4244 | Hemkanta Gour | 1799010022428 | UTBI0DBTH83 | 25,000.00 |
| 4245 | Hemlata Das` | 7026026003368 | UTBI0RRBAGB | 25,000.00 |
| 4246 | Hemlata Kurmi | 1783010019664 | UTBI0KCIH81 | 25,000.00 |
| 4247 | Hemlata Urang | 3213006900019050 | PUNB0138200 | 25,000.00 |
| 4248 | Hemlota Kurmi | 37854331696 | SBIN0007118 | 25,000.00 |

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| 4249 | HEMOKANTA ROBI DAS | 1478000100098360 | PUNB0147800 | 25,000.00 |
| 4250 | Hemolota Rajwar | 37094562886 | SBIN0007998 | 25,000.00 |
| 4251 | HEMONTA HEMROM | 33952256354 | SBIN0001718 | 25,000.00 |
| 4252 | Hemonta Naik | 25010349758 | UTBI0BKK342 | 25,000.00 |
| 4253 | HEMONTA PANTATI | 34624991319 | SBIN0010552 | 25,000.00 |
| 4254 | HEMONTO MAHATO | 30960577185 | SBIN0010761 | 25,000.00 |
| 4255 | Hemraj Gorait | 7030010041520 | UTBI0RRBAGB | 25,000.00 |
| 4256 | Herlin Nanda | 423010398282 | UTBI0PNT373 | 25,000.00 |
| 4257 | Hermon Kaitha | 33012034760 | SBIN0012262 | 25,000.00 |
| 4258 | HERNATH GOSSAI | 37620061942 | SBIN0003883 | 25,000.00 |
| 4259 | Herold Shyal | 14010456548 | UTBI0CHA330 | 25,000.00 |
| 4260 | Hewali Murmu | 357686453 | CBIN0282307 | 25,000.00 |
| 4261 | HILAROS KHALKHO | 7033010001975 | UTBI0RRBAGB | 25,000.00 |
| 4262 | Hilson Jojo | 7190010033549 | UTBI0RRBAGB | 25,000.00 |
| 4263 | Hima Tanti | 32621991781 | SBIN0007118 | 25,000.00 |
| 4264 | Himadri Kumari | 34892354858 | SBIN0007381 | 25,000.00 |
| 4265 | Himani Das | 33211233545 | SBIN0007505 | 25,000.00 |
| 4266 | Himanta Teli | 31180622990 | SBIN0007998 | 25,000.00 |
| 4267 | Himashree Tasha | 38251659578 | SBIN0005783 | 25,000.00 |
| 4268 | HIMATH KHAKHA | 33373451603 | SBIN0008989 | 25,000.00 |
| 4269 | Hina Lohar | 1538010129060 | UTBI0BLJH14 | 25,000.00 |
| 4270 | HIRA KANU | 36052173023 | SBIN0009436 | 25,000.00 |
| 4271 | HIRA LAL KURMI | 59104507335 | ALLA0212920 | 25,000.00 |
| 4272 | Hira Machua | 2662000100067290 | PUNB0266200 | 25,000.00 |
| 4273 | Hira Mahili | 423010427883 | UTBI0PNT373 | 25,000.00 |
| 4274 | HIRA MAJHI | 231042010016306 | HDFC0CACABL | 25,000.00 |
| 4275 | HIRA SOBOR | 503810510000095 | BKID0005038 | 25,000.00 |
| 4276 | Hira Tanti | 37144326094 | SBIN0005242 | 25,000.00 |
| 4277 | HIRAB CHAWRA | 20333578428 | SBIN0007368 | 25,000.00 |
| 4278 | HIRAJ BHUMIJ | 59107902911 | ALLA0211168 | 25,000.00 |

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| 4279 | HIRAKUWARI MURAH | 0306010393423 | UTBI0NAH336 | 25,000.00 |
| 4280 | Hiralal Kujur | 35634076888 | SBIN0002049 | 25,000.00 |
| 4281 | HIRALAL KURMI | 36999580475 | SBIN0014789 | 25,000.00 |
| 4282 | Hiralal Mehar | 437302010413370 | UBIN0543730 | 25,000.00 |
| 4283 | HIRALAL TOPPO | 50216493034 | ALLA0211059 | 25,000.00 |
| 4284 | Hiramani Suwashi | 31081383918 | SBIN0007118 | 25,000.00 |
| 4285 | HIRAMONI KARKETA | 7167010002614 | UTBI0RRBAGB | 25,000.00 |
| 4286 | HIRAMONI KUMARI | 38644963763 | SBIN0011615 | 25,000.00 |
| 4287 | Hiramoni Kurmi | 36750801078 | SBIN0007998 | 25,000.00 |
| 4288 | HIRAMONI LANG | 2045010063160 | UTBI0BNBR23 | 25,000.00 |
| 4289 | Hiramoni Minz | 35876306806 | SBIN0002049 | 25,000.00 |
| 4290 | HIRAN KOL | 17183211003670 | UCBA0001718 | 25,000.00 |
| 4291 | HIRANYA GOWALA | 800701010008434 | VIJB0008007 | 25,000.00 |
| 4292 | HIRANYA NAYAK | 32651309328 | SBIN0007051 | 25,000.00 |
| 4293 | HIRASAT PANTANTI | 20102861568 | SBIN0007424 | 25,000.00 |
| 4294 | HIREN DAS | 1390010196277 | UTBI0JRJH30 | 25,000.00 |
| 4295 | HIREN TANTI | 800010400350 | UTBI0NAKG40 | 25,000.00 |
| 4296 | HIREN TANTI | 34470567174 | SBIN0009864 | 25,000.00 |
| 4297 | HIREN TOSSA | 20276716123 | SBIN0002512 | 25,000.00 |
| 4298 | Hirod Tanti | 7161010040044 | UTBI0RRBAGB | 25,000.00 |
| 4299 | HIROYNYA PANIKA | 34640983487 | SBIN0011625 | 25,000.00 |
| 4300 | Hiten Tassa | 3647731717 | SBIN0002049 | 25,000.00 |
| 4301 | HITENDRA MAJHI | 50289455956 | ALLA0211168 | 25,000.00 |
| 4302 | Hitesh Luhar | 34245143006 | SBIN0010307 | 25,000.00 |
| 4303 | HITESH TANTI | 35171373716 | SBIN0007123 | 25,000.00 |
| 4304 | HITESWAAR URANG | 35591441963 | SBIN0012263 | 25,000.00 |
| 4305 | HITESWARI GOWALA | 35202353072 | SBIN0002123 | 25,000.00 |
| 4306 | Hitswar Sahu | 1799010034724 | UTBI0DBTH83 | 25,000.00 |
| 4307 | HOESH GOALA | 626010278737 | UTBI0DUC395 | 25,000.00 |
| 4308 | HOLIKA KAUT | 37050573569 | SBIN0000145 | 25,000.00 |

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| 4309 | Holika Mallik | 7190010038261 | UTBI0RRBAGB | 25,000.00 |
| 4310 | HOMEN BORAİK | 36092148091 | SBIN0016934 | 25,000.00 |
| 4311 | HOMEN MAHATOO | 38492602446 | SBIN0003378 | 25,000.00 |
| 4312 | HONU KALANDI | 2199010003995 | UTBI0CNMR54 | 25,000.00 |
| 4313 | HONU KARMOKAR | 0800010231878 | UTBI0NAKG40 | 25,000.00 |
| 4314 | HOREN BARLA | 31953040664 | SBIN0002053 | 25,000.00 |
| 4315 | Horen Bhumij | 20428334020 | SBIN0007381 | 25,000.00 |
| 4316 | Horen Kharia | 36430654027 | SBIN0009191 | 25,000.00 |
| 4317 | HOREN KHARIA | 6274108000026 | CNRB0006274 | 25,000.00 |
| 4318 | HOREN KUJUR | 0026010745307 | UTBI0MNI325 | 25,000.00 |
| 4319 | HOREN KUMAR | 30634542429 | SBIN0000223 | 25,000.00 |
| 4320 | Horen Kurmi | 1783010124836 | UTBI0KCIH81 | 25,000.00 |
| 4321 | HOREN NAYAK | 642010317894 | UTBI0GKYG07 | 25,000.00 |
| 4322 | HOREN ROMONI | 34514173296 | SBIN0010761 | 25,000.00 |
| 4323 | HOREN SABAR | 36610370744 | SBIN0018738 | 25,000.00 |
| 4324 | HOREN SABAR | 36610370788 | SBIN0001718 | 25,000.00 |
| 4325 | HORENDRA BAKTI | 39095204245 | SBIN0005783 | 25,000.00 |
| 4326 | HORERAM THAKUR | 59109913422 | ALLA0211168 | 25,000.00 |
| 4327 | Horesh Sawra | 38240084361 | SBIN0011796 | 25,000.00 |
| 4328 | HOESWA KARMAKAR | 17701576034 | ICIC0000177 | 25,000.00 |
| 4329 | Horeswar Tanti | 30678997384 | SBIN0011625 | 25,000.00 |
| 4330 | Hori Keot | 38273204570 | SBIN0007060 | 25,000.00 |
| 4331 | Hori Prasad Tassa | 2373759930 | CBIN0283225 | 25,000.00 |
| 4332 | HORI URANG | 2662001500003670 | PUNB0266200 | 25,000.00 |
| 4333 | HORICHARAN BHUMIJ | 31251143248 | SBIN0007427 | 25,000.00 |
| 4334 | HORIKANTA KURMI | 50170017677462 | BDBL0001504 | 25,000.00 |
| 4335 | HORINATH NANDA | 18120100008283 | UCBA0001812 | 25,000.00 |
| 4336 | HORIPRASAD HEMROM | 393102010057616 | UBIN0539317 | 25,000.00 |
| 4337 | HORIPRASAD TANTI | 0803010384902 | UTBI0KKJG41 | 25,000.00 |
| 4338 | Horish Kr. Tanti | 794010326247 | UTBI0KMGG39 | 25,000.00 |

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|------|---------------------|--------------------|-------------|-----------|
| 4339 | Horri Guria | 35235232141 | SBIN0007118 | 25,000.00 |
| 4340 | HRISHIKESH KAIRI | 7342010007338 | UTBI0RRBAGB | 25,000.00 |
| 4341 | HRISIKESH KR MAHATO | 12013211023272 | UCBA0001201 | 25,000.00 |
| 4342 | HRMANTA GOND | 1390010150026 | UTBI0JRJH30 | 25,000.00 |
| 4343 | Humun Kashyap | 8930110050149 | UTBI0RRBAGB | 25,000.00 |
| 4344 | HUNMONI BARHAI | 1011010244978 | UTBI0NZRG61 | 25,000.00 |
| 4345 | Hunmoni Nayak | 35240917091 | SBIN0007123 | 25,000.00 |
| 4346 | HUNMONI NAYAK | 50481217763 | ALLA0211059 | 25,000.00 |
| 4347 | HUNMONI SAHU | 20252978951 | SBIN0012263 | 25,000.00 |
| 4348 | Huntu Gowala | 23010752459 | UTBI0MOR320 | 25,000.00 |
| 4349 | Huntu Tanti | 50311910175 | ALLA0211059 | 25,000.00 |
| 4350 | HUSEN NAG | 0015010282345 | UTBI0DOD316 | 25,000.00 |
| 4351 | IBHARANA SANGA | 35362961065 | SBIN0003378 | 25,000.00 |
| 4352 | IBRANI SURIN | 36135133033 | SBIN0009140 | 25,000.00 |
| 4353 | IGNACIOUS KUJUR | 35217481292 | SBIN0003835 | 25,000.00 |
| 4354 | Ignatius Kondpan | 2984947402 | CBIN0283225 | 25,000.00 |
| 4355 | ILA PANTANTI | 7210010005202 | UTBI0RRBAGB | 25,000.00 |
| 4356 | Ilamoni Baroi | 20235129451 | SBIN0013257 | 25,000.00 |
| 4357 | Ilias Surin | 36082053223 | SBIN0002049 | 25,000.00 |
| 4358 | Ilima Tanti | 32576387416 | SBIN0011616 | 25,000.00 |
| 4359 | Ilina Topno | 36069445106 | SBIN0002049 | 25,000.00 |
| 4360 | IMA MAHATO | 35099886913 | SBIN0003378 | 25,000.00 |
| 4361 | IMRAN MUNDA | 7393026008566 | UTBI0RRBAGB | 25,000.00 |
| 4362 | IMTIAZ ALAM | 1390010156479 | UTBI0JRJH30 | 25,000.00 |
| 4363 | INASIUS TIGGA | 38378200918 | SBIN0014789 | 25,000.00 |
| 4364 | Indira Gorh Bauri | 7031010129114 | UTBI0RRBAGB | 25,000.00 |
| 4365 | Indira Koya | 33809632278 | SBIN0007383 | 25,000.00 |
| 4366 | Indira Sardar | 33814855890 | SBIN0009144 | 25,000.00 |
| 4367 | Indra telly | 1390010202268 | UTBI0JRJH30 | 25000.00 |
| 4368 | INDRAJIT GANJU | 37454660194 | SBIN0009192 | 25,000.00 |

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| 4369 | Indrajit Kurmi | 36448249167 | SBIN0010307 | 25,000.00 |
| 4370 | INDRAJIT PRODHAN | 36305728154 | SBIN0009436 | 25,000.00 |
| 4371 | INDRANEE BHUMIJ | 20431263552 | SBIN0018510 | 25,000.00 |
| 4372 | INDU ORANG | 20417596873 | SBIN0016931 | 25,000.00 |
| 4373 | Inuson Gonak | 31917484253 | SBIN0000083 | 25,000.00 |
| 4374 | IRENIUS BARA | 32915715991 | SBIN0012973 | 25,000.00 |
| 4375 | IRIN LUGUN | 7032010038517 | UTBI0RRBAGB | 25,000.00 |
| 4376 | Irish Swansi | 35990535788 | SBIN0002013 | 25,000.00 |
| 4377 | Isak Jal | 50168263445 | ALLA0211277 | 25,000.00 |
| 4378 | Isha Karmakar | 1538010063595 | UTBI0BLJH14 | 25,000.00 |
| 4379 | Islina Jaria | 3700490622 | CBIN0282307 | 25,000.00 |
| 4380 | ISMAIL SURIN | 10790110014165 | UCBA0001079 | 25,000.00 |
| 4381 | Issac Lagun | 20021631603 | SBIN0011616 | 25,000.00 |
| 4382 | Issac Soreng | 20375521007 | SBIN0005787 | 25,000.00 |
| 4383 | ISTIPHAN KANDULANA | 07130110087749 | UCBA0000713 | 25,000.00 |
| 4384 | ISWAR DAYAL CHAWRA | 50248611018 | ALLA0213007 | 25,000.00 |
| 4385 | Iswar Dhanwar | 37476301208 | SBIN0005243 | 25,000.00 |
| 4386 | Iswar Kurmi | 3640405281 | CBIN0282709 | 25,000.00 |
| 4387 | Iswar Surin | 04223211026983 | UCBA0000422 | 25,000.00 |
| 4388 | Iswar Tanti | 35400813977 | SBIN0005243 | 25,000.00 |
| 4389 | IVAN MUNDA | 21010653039 | UTBI0GLG329 | 25,000.00 |
| 4390 | JABA BEHERA KONDHA | 0024011232961 | UTBI0AMG332 | 25,000.00 |
| 4391 | Jaba Gour | 7279010080033 | UTBI0RRBAGB | 25,000.00 |
| 4392 | Jabash Hereh | 33450869301 | SBIN0014181 | 25,000.00 |
| 4393 | JABASSING GOUR | 37093664518 | SBIN0007947 | 25,000.00 |
| 4394 | Jabiar Nag | 18010218177 | UTBI0DIG303 | 25,000.00 |
| 4395 | JACHINTA TAPNA | 35621566923 | SBIN0007412 | 25,000.00 |
| 4396 | Jack Bajrai | 20387740127 | SBIN0017663 | 25,000.00 |
| 4397 | Jacklina Barla | 3584872191 | CBIN0283224 | 25,000.00 |
| 4398 | JACOB DANG | 734802010002291 | UBIN0573485 | 25,000.00 |

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| 4399 | JACOB HIAL | 33303587502 | SBIN0003883 | 25,000.00 |
| 4400 | Jacob Soreng | 33921366590 | SBIN0002049 | 25,000.00 |
| 4401 | jadab bag | 33939531431 | SBIN0002049 | 25,000.00 |
| 4402 | JADAB CHANDRA NAYAK | 642010332903 | UTBI0GKYG07 | 25,000.00 |
| 4403 | JADAB KALINDI | 07130110076972 | UCBA0000713 | 25,000.00 |
| 4404 | JADAB TOSSA | 20309485941 | SBIN0010552 | 25,000.00 |
| 4405 | JADOB TANTI | 33262439206 | SBIN0003835 | 25,000.00 |
| 4406 | JAFED HARPAL | 8510110047507 | UCBA0000851 | 25,000.00 |
| 4407 | JAFIO BARIK | 30817774804 | SBIN0010672 | 25,000.00 |
| 4408 | JAGADISH BHUMIJ | 7171026013502 | UTBI0RRBAGB | 25,000.00 |
| 4409 | Jagadish Uraon | 31413906801 | SBIN0009148 | 25,000.00 |
| 4410 | JAGANATH GHATOWAR | 20353380014 | SBIN0002048 | 25,000.00 |
| 4411 | JAGANATH KARMAKAR | 36310092303 | SBIN0009864 | 25,000.00 |
| 4412 | Jaganath Nag | 59106828733 | ALLA0210714 | 25,000.00 |
| 4413 | Jaganath Robidas | 31882823112 | SBIN0009579 | 25,000.00 |
| 4414 | JAGANATH SURIN | 32797537201 | SBIN0005865 | 25,000.00 |
| 4415 | Jagani Panika | 0391010184241 | UTBI0HOJ369 | 25,000.00 |
| 4416 | JAGARNAT TIRKI | 8910110048085 | UCBA0000891 | 25,000.00 |
| 4417 | Jagat Chandra Kurmi | 2309078203 | CBIN0282709 | 25,000.00 |
| 4418 | Jagat Das Panika | 1799010084109 | UTBI0DBTH83 | 25,000.00 |
| 4419 | Jagat Garh | 0021010423397 | UTBI0GLG329 | 25,000.00 |
| 4420 | Jagat Jena | 7035010027317 | UTBI0RRBAGB | 25,000.00 |
| 4421 | JAGAT KURMI | 34202406169 | SBIN0015338 | 25,000.00 |
| 4422 | JAGAT RAJUWAR | 38281339427 | SBIN0011796 | 25,000.00 |
| 4423 | Jagati Orang | 3494669001 | CBIN0282297 | 25,000.00 |
| 4424 | JAGDISH GOWALA | 1253010129664 | UTBI0SRJG86 | 25,000.00 |
| 4425 | Jagdish Kujur | 3315918740 | CBIN0284220 | 25,000.00 |
| 4426 | Jagdish Tossa | 32385707321 | SBIN0012972 | 25,000.00 |
| 4427 | JAGLAL BIN | 34078592211 | SBIN0011613 | 25,000.00 |
| 4428 | Jagni Toppo | 33894908496 | SBIN0007118 | 25,000.00 |

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| 4429 | JAGOO MAHAR | 311010405133 | UTBI0BPT358 | 25,000.00 |
| 4430 | Jagrita Sona | 33975317119 | SBIN0009147 | 25,000.00 |
| 4431 | JAGSAI GORH | 372504328836 | SBIN0000145 | 25,000.00 |
| 4432 | JAGURAM TIRKI | 10790100007071 | UCBA0001079 | 25,000.00 |
| 4433 | Jahnabi Sasin | 3647148577 | CBIN0283220 | 25,000.00 |
| 4434 | JAIMOTI CHOUHAN | 7130110042588 | UCBA0000713 | 25,000.00 |
| 4435 | Jaimoti Mahato | 0603010189415 | UBIN0554987 | 25,000.00 |
| 4436 | Jaiprakash Tanti | 33697432411 | SBIN0011796 | 25,000.00 |
| 4437 | Jairush Minj S/O- Rupash Minj | 36167661895 | SBIN0005243 | 25,000.00 |
| 4438 | Jakab Nag | 2042010010244 | UTBI0BLJH14 | 25,000.00 |
| 4439 | Jakarias Baskey | 37370407351 | SBIN0016934 | 25,000.00 |
| 4440 | JAKIR ALI | 0794010279918 | UTBI0KMGG39 | 25,000.00 |
| 4441 | JAKRIASH SORAH | 32269702111 | SBIN0000145 | 25,000.00 |
| 4442 | JAKRIUS BARLA | 07130110030431 | UCBA0000713 | 25,000.00 |
| 4443 | JALANTI URANG | 3644139199 | CBIN0283228 | 25,000.00 |
| 4444 | Jamantin Gour | 34554713009 | SBIN0002065 | 25,000.00 |
| 4445 | James Bage | 31723076172 | SBIN0005787 | 25,000.00 |
| 4446 | JAMES BHENGRA | 68013713785 | MAHB0001724 | 25,000.00 |
| 4447 | James Karketta | 34243163579 | SBIN0007118 | 25,000.00 |
| 4448 | James Purty | 33798652454 | SBIN0005787 | 25,000.00 |
| 4449 | JAMIR THAKUR | 31461362829 | SBIN0002048 | 25,000.00 |
| 4450 | JAMIR THAKUR | 7219026010031 | UTBI0RRBAGB | 25,000.00 |
| 4451 | JAMONTI JATAP | 73612200028910 | SYNB0007361 | 25,000.00 |
| 4452 | JAMUNA GOWALA | 7303026007597 | UTBI0RRBAGB | 25,000.00 |
| 4453 | JAMUNA KOCH | 36001428609 | SBIN0003883 | 25,000.00 |
| 4454 | JAMUNA KURMI | 7072010013514 | UTBI0RRBAGB | 25,000.00 |
| 4455 | JAMUNA MURAH | 501819010000133 | BKID0005018 | 25,000.00 |
| 4456 | JAMUNA PATRA | 1259010330886 | UTBI0RMIG90 | 25,000.00 |
| 4457 | Jamuna Tanti | 7157010078588 | UTBI0RRBAGB | 25,000.00 |

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| 4458 | JAMUNA TASSA | 50192322797 | ALLA0211059 | 25,000.00 |
| 4459 | JANAK GARH | 0308010187435 | UTBI0JGR352 | 25,000.00 |
| 4460 | Janak Kowar | 34025140540 | SBIN0012260 | 25,000.00 |
| 4461 | Janaki Baraik | 35037579472 | SBIN0005242 | 25,000.00 |
| 4462 | Janam Ghatowar | 23010697521 | UTBI0MOR320 | 25,000.00 |
| 4463 | JANATI GOSAI | 34215637364 | SBIN0000145 | 25,000.00 |
| 4464 | JANKI BARIK | 38697640195 | SBIN0003883 | 25,000.00 |
| 4465 | JANKI GOWALA | 59110590417 | ALLA0211168 | 25,000.00 |
| 4466 | Janki Karmakar | 1260010186582 | UTBI0SFYG91 | 25,000.00 |
| 4467 | Janki Munda | 3704029225 | CBIN0283228 | 25,000.00 |
| 4468 | JANKI SOBOR | 20402272094 | SBIN0012263 | 25,000.00 |
| 4469 | JANMONI MURMU | 98008509590 | UTBI0RRBAGB | 25,000.00 |
| 4470 | JANO MUNDA | 1259010257190 | UTBI0RMIG90 | 25,000.00 |
| 4471 | JANOKI PANIKA | 98002047777 | UTBI0RRBAGB | 25,000.00 |
| 4472 | JANTO TANTI | 7210010012874 | UTBI0RRBAGB | 25,000.00 |
| 4473 | JANTU ALI | 20450274683 | SBIN0002048 | 25,000.00 |
| 4474 | Jantu Sawrah | 36413073940 | SBIN0003883 | 25,000.00 |
| 4475 | JANU KUJUR | 760010105277 | UTBI0DHOG30 | 25,000.00 |
| 4476 | Janu Orang | 191010033256 | BKDN0911910 | 25,000.00 |
| 4477 | JANU TANTI | 7168010044828 | UTBI0RRBAGB | 25,000.00 |
| 4478 | JANURAM HARI | 1390010183659 | UTBI0JRJH30 | 25,000.00 |
| 4479 | JARIYA LAGUN | 34842522096 | SBIN0003883 | 25,000.00 |
| 4480 | Jashbanta Sona | 3930464858 | CBIN0283220 | 25,000.00 |
| 4481 | Jashmi Suna | 33285113469 | SBIN0013257 | 25,000.00 |
| 4482 | Jashmi Toppo | 74701093672 | UTBI0RRBAGB | 25,000.00 |
| 4483 | JASHMONI SANGA | 37642331847 | SBIN0000195 | 25,000.00 |
| 4484 | Jashuda Urang | 1256010441360 | UTBI0TIKG88 | 25,000.00 |
| 4485 | JASINTA DANG | 7037010018629 | UTBI0RRBAGB | 25,000.00 |
| 4486 | JASINTA NAG | 32752485583 | SBIN0001717 | 25,000.00 |
| 4487 | JASINTA SURIA | 171042010058541 | HDFC0CACABL | 25,000.00 |

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| 4488 | Jasinta Surin | 33434368738 | SBIN0003883 | 25,000.00 |
| 4489 | JASMIN PURTI | 10743211067405 | UCBA0001079 | 25,000.00 |
| 4490 | JASMIN TOPPO | 34923799910 | SBIN0002095 | 25,000.00 |
| 4491 | JASMONI SANGA | 35660875483 | SBIN0005783 | 25,000.00 |
| 4492 | JASTIN HORO | 10790110013311 | UCBA0001079 | 25,000.00 |
| 4493 | JASTIN KANDULANA | 33283830647 | SBIN0009140 | 25,000.00 |
| 4494 | Jasuda Guwala | 33887828622 | SBIN0011796 | 25,000.00 |
| 4495 | Jasuda Pradhan | 50447220573 | ALLA0213411 | 25,000.00 |
| 4496 | JASUMATI BHUYAN | 1011010200530 | SBIN0009194 | 25,000.00 |
| 4497 | Jasuwanti Bediya | 423010522922 | UTBI0PNT373 | 25,000.00 |
| 4498 | Jaswant Dundi | 36573338064 | SBIN0015026 | 25,000.00 |
| 4499 | JATIN GARH | 642010318976 | UTBI0GKYG07 | 25,000.00 |
| 4500 | JATIN GUWALA | 7205010038641 | UTBI0RRBAGB | 25,000.00 |
| 4501 | JATIN KURMI | 50128699794 | ALLA0211168 | 25,000.00 |
| 4502 | Jatin Mura | 34011891082 | SBIN0012263 | 25,000.00 |
| 4503 | Jatin Murmu | 7174026008927 | UTBI0RRBAGB | 25,000.00 |
| 4504 | JATIN PRADHAN | 33794468356 | SBIN0010552 | 25,000.00 |
| 4505 | Jatin Sasoni | 1594010150941 | UTBI0DJH69 | 25,000.00 |
| 4506 | JATIN SURI | 0021010597340 | UTBI0GLG329 | 25,000.00 |
| 4507 | Jatin Tanti | 50343496346 | ALLA0213352 | 25,000.00 |
| 4508 | JATIN URANG | 642010331906 | UTBI0GKYG07 | 25,000.00 |
| 4509 | Jatira Sawra | 1256010413114 | UTBI0TIK88 | 25,000.00 |
| 4510 | Javiar Soreng | 2056010028936 | UTBI0RAPR35 | 25,000.00 |
| 4511 | JAWANA LAKRA HERAH | 7025026005883 | UTBI0RRBAGB | 25,000.00 |
| 4512 | Jawni tirky | 36077197911 | SBIN0007431 | 25,000.00 |
| 4513 | JAY PRAKSH BONIYA | 60175495701 | MAHB0001566 | 25,000.00 |
| 4514 | JAYA KARMAKAR | 59109020879 | ALLA0211168 | 25,000.00 |
| 4515 | Jaya Kurmi | 111001500000672 | HDFC0CACABL | 25,000.00 |
| 4516 | Jaya Panika | 1259010347068 | UTBI0RRBAGB | 25,000.00 |
| 4517 | Jaya Toppo | 37121715963 | SBIN0003050 | 25,000.00 |

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| 4518 | JAYANANDA GARH | 50266649314 | ALLA0211168 | 25,000.00 |
| 4519 | JAYANTA BAURI | 0559010374729 | UTBI0DWC384 | 25,000.00 |
| 4520 | JAYANTA BHUYAN | 38652080278 | SBIN0004378 | 25,000.00 |
| 4521 | Jayanta Ghatowal | 37031629224 | SBIN0007431 | 25,000.00 |
| 4522 | JAYANTA GOWALA | 50326357733 | ALLA0210714 | 25,000.00 |
| 4523 | JAYANTA GUWALA | 1011010287678 | UTBI0NZRG61 | 25,000.00 |
| 4524 | JAYANTA KUMAR | 2662001700092540 | PUNB0266200 | 25,000.00 |
| 4525 | JAYANTA MAJHI | 0559010141615 | UTBI0DWC384 | 25,000.00 |
| 4526 | JAYANTA MALAR | 33541062935 | SBIN0002028 | 25,000.00 |
| 4527 | JAYANTA MALI | 30992732577 | SBIN0009194 | 25,000.00 |
| 4528 | JAYANTA MONGRAJ | 802101011002605 | VIJB0008021 | 25,000.00 |
| 4529 | Jayanta Orang | 37007567264 | SBIN0012973 | 25,000.00 |
| 4530 | JAYANTA PAIK | 7177029003025 | UTBI0RRBAGB | 25,000.00 |
| 4531 | JAYANTA PATRA | 24400100008046 | UTBI0CNMR54 | 25,000.00 |
| 4532 | JAYANTA PRADHAN | 7177029002908 | UTBI0RRBAGB | 25,000.00 |
| 4533 | JAYANTA RAJUWAR | 50132712483 | ALLA0211810 | 25,000.00 |
| 4534 | Jayanta Tati | 36087872066 | SBIN0012263 | 25,000.00 |
| 4535 | Jayanta Teli | 33664956295 | SBIN0007998 | 25,000.00 |
| 4536 | Jayanta Urang | 35864217423 | SBIN0005242 | 25,000.00 |
| 4537 | Jayanta Uraon | 7306010041982 | UTBI0RRBAGB | 25,000.00 |
| 4538 | JAYANTI BHUMIJ | 35856235372 | SBIN0002095 | 25,000.00 |
| 4539 | JAYANTI GANAK | 1253010149815 | UTBI0SRJG86 | 25,000.00 |
| 4540 | Jayanti Bala | 30363190142 | SBIN0000082 | 25,000.00 |
| 4541 | Jayanti Dangowar | 3990421383 | CBIN0281586 | 25,000.00 |
| 4542 | Jayanti Horo | 15010407885 | UTBI0DIG303 | 25,000.00 |
| 4543 | JAYANTI KOIRI | 7186010003454 | UTBI0RRBAGB | 25,000.00 |
| 4544 | JAYANTI MALAR | 37188032728 | SBIN0002028 | 25,000.00 |
| 4545 | Jayanti Mallik | 37011341037 | SBIN0012972 | 25,000.00 |
| 4546 | Jayanti Murari | 37727830524 | SBIN0011616 | 25,000.00 |
| 4547 | JAYANTI NAG | 7037026007557 | UTBI0RRBAGB | 25,000.00 |

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| 4548 | JAYANTI NAYAK | 7177010001025 | UTBI0RRBAGB | 25,000.00 |
| 4549 | JAYANTI PAHARIA | 393102010055697 | UBIN0539317 | 25,000.00 |
| 4550 | Jayanti Patel | 38451952411 | SBIN0002065 | 25,000.00 |
| 4551 | Jayanti Paul | 423010521338 | UTBI0PNT373 | 25,000.00 |
| 4552 | Jayanti Rajgarh | 33307755745 | SBIN0005242 | 25,000.00 |
| 4553 | JAYANTI RAJPUT | 7186026005335 | UTBI0RRBAGB | 25,000.00 |
| 4554 | Jayanti Robidas | 39010323215 | UTBI0LAK326 | 25,000.00 |
| 4555 | JAYANTI TANTI | 59037040013 | ALLA0211124 | 25,000.00 |
| 4556 | Jayanti Tirkey | 38105556060 | SBIN0005243 | 25,000.00 |
| 4557 | JAYAPRASAD RAJPUT | 506110510000065 | BKID0005061 | 25,000.00 |
| 4558 | Jayaram Gour | 98002625127 | UTBI0RRBAGB | 25,000.00 |
| 4559 | Jayashree Mahanandiya | 7031010071141 | UTBI0RRBAGB | 25,000.00 |
| 4560 | Jaydeep Das | 4004939810 | CBIN0282525 | 25,000.00 |
| 4561 | JAYDEEP NAYAK | 21010598453 | UTBI0GLG329 | 25,000.00 |
| 4562 | Jaydeep Rajowar | 7215026009346 | UTBI0RRBAGB | 25,000.00 |
| 4563 | JAYDEV TANTI | 6334149835 | IDIB000J011 | 25,000.00 |
| 4564 | Jaykanta Gowala | 33027640038 | SBIN0000071 | 25,000.00 |
| 4565 | Jaynath Gowala | 73012230000013 | SYNB0007301 | 25,000.00 |
| 4566 | Jayonti Munda | 35594768929 | SBIN0009148 | 25,000.00 |
| 4567 | Jaypal Nayak | 1594010139151 | SBIN0001492 | 25,000.00 |
| 4568 | JAYPROKASH MADGI | 7177010052191 | UTBI0RRBAGB | 25,000.00 |
| 4569 | Jayram Uraon | 20091536591 | SBIN0011618 | 25,000.00 |
| 4570 | Jebita Bhengra | 36219697031 | SBIN0014181 | 25,000.00 |
| 4571 | Jeena Panna | 3711081936 | CBIN0281586 | 25,000.00 |
| 4572 | Jeeny Tirkey | 33406116932 | SBIN0013378 | 25,000.00 |
| 4573 | Jeera Munda | 37552146335 | SBIN0013378 | 25,000.00 |
| 4574 | JEET BAHAN LOHAR | 50457985004 | ALLA0210747 | 25,000.00 |
| 4575 | Jefoth Nag | 14180110027295 | UCBA0001418 | 25,000.00 |
| 4576 | JEHIR ABBAS | 0605010247610 | UTBI0DER393 | 25,000.00 |
| 4577 | Jehucia Nag | 32628549235 | SBIN0003835 | 25,000.00 |

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| 4578 | Jeki Bagh | 59137413846 | ALLA0213352 | 25,000.00 |
| 4579 | Jekiswar Bhumij | 34412979303 | SBIN0011796 | 25,000.00 |
| 4580 | Jemach Kandulana | 7185010104425 | UTBI0RRBAGB | 25,000.00 |
| 4581 | JEMCH PURTI | 3977127505 | CBIN0282465 | 25,000.00 |
| 4582 | JEMMY PRAKASH EKKA | 35084279745 | SBIN0017219 | 25,000.00 |
| 4583 | JEMS SORENG | 31258426332 | SBIN0007060 | 25,000.00 |
| 4584 | JEMSON MALI | 20047136223 | SBIN0003883 | 25,000.00 |
| 4585 | Jeni Tigga | 34148157984 | SBIN0017252 | 25,000.00 |
| 4586 | JENIFA KERKETA | 23010824392 | UTBI0MOR320 | 25,000.00 |
| 4587 | Jenifa Minz | 7166026015857 | UTBI0RRBAGB | 25,000.00 |
| 4588 | JENIFA SOY | 20382140181 | SBIN0007327 | 25,000.00 |
| 4589 | Jenifa Surin | 38418595298 | SBIN0002049 | 25,000.00 |
| 4590 | Jenifer Bhengra | 38407830100 | SBIN0017252 | 25,000.00 |
| 4591 | Jenifer Guria | 12563211053729 | UCBA0001256 | 25,000.00 |
| 4592 | JENITA BAGHWAR KULU | 802101011001314 | VIJB0008021 | 25,000.00 |
| 4593 | JENNY BAG | 3551763292 | CBIN0282297 | 25,000.00 |
| 4594 | JENNY BAGH | 501810110000860 | BKID0005018 | 25,000.00 |
| 4595 | JERFERANIYUS KERKETTA | 11766835121 | SBIN0007327 | 25,000.00 |
| 4596 | JERINA EKKA | 23010777360 | UTBI0MOR320 | 25,000.00 |
| 4597 | JERINA NAYAK | 721001004090 | UTBI0RRBAGB | 25,000.00 |
| 4598 | Jesayel Hembrom | 34302111967 | SBIN0016940 | 25,000.00 |
| 4599 | Jessica Ekka | 35190492129 | SBIN0002013 | 25,000.00 |
| 4600 | JETEN SING RAJPUT | 50466747030 | ALLA0211059 | 25,000.00 |
| 4601 | JEUTI BHENGRA | 370026011698 | UTBI0RRBAGB | 25,000.00 |
| 4602 | JEUTI BHUMIJ | 20255759875 | SBIN0015335 | 25,000.00 |
| 4603 | JEUTI HORO | 35760941715 | SBIN0000083 | 25,000.00 |
| 4604 | JEUTI TOPNA | 3702612563 | CBIN0283228 | 25,000.00 |
| 4605 | Jewanti Toppo | 3701393561 | CBIN0281586 | 25,000.00 |
| 4606 | Jewti kerketta | 7035010067670 | UTBI0RRBAGB | 25,000.00 |
| 4607 | Jhana Gour | 7238026002906 | UTBI0RRBAGB | 25,000.00 |

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| 4608 | Jharna Boraik | 38147727641 | SBIN0012972 | 25,000.00 |
| 4609 | Jharna Mirdha | 34292076824 | SBIN0002049 | 25,000.00 |
| 4610 | JHIMU URANG | 50152091662 | ALLA0211407 | 25,000.00 |
| 4611 | Jhon Baghuwar | 34943017589 | SBIN0017660 | 25,000.00 |
| 4612 | JHON BAGWAR | 20065374264 | SBIN0002053 | 25,000.00 |
| 4613 | JHOSHNA MAHATOO KURMI | 32600551017 | SBIN0005865 | 25,000.00 |
| 4614 | JHUMA GORH | 1310010407779 | UTBI0LLAH09 | 25,000.00 |
| 4615 | JHUMA BORAİK | 7332026009260 | UTBI0RRBAGB | 25,000.00 |
| 4616 | Jiban Bauri | 20262682648 | SBIN0007998 | 25,000.00 |
| 4617 | JIBAN DANG | 36458987099 | SBIN0017660 | 25,000.00 |
| 4618 | JIBAN KHODAL | 760010235594 | UTBI0DHOG30 | 25,000.00 |
| 4619 | JIBAN NAYAK | 50242368294 | ALLA0213007 | 25,000.00 |
| 4620 | Jiban Orang | 35190607391 | SBIN0002049 | 25,000.00 |
| 4621 | Jiban Prodhan | 34699147627 | SBIN0007998 | 25,000.00 |
| 4622 | JIBON CHOWRA | 0559010300858 | UTBI0DWC384 | 25,000.00 |
| 4623 | JIBON HASDA | 489602010104289 | UBIN0548961 | 25,000.00 |
| 4624 | JIBON KURMI | 50072413864 | ALLA0211059 | 25,000.00 |
| 4625 | Jibrael Senapati | 35166651524 | SBIN0009147 | 25,000.00 |
| 4626 | Jijesh Sahu | 1799010009911 | UTBI0DBTH83 | 25,000.00 |
| 4627 | JIKEL MUNDA | 34043664743 | SBIN0007427 | 25,000.00 |
| 4628 | Jileswori Keot | 704201020609 | UTBI0RRBAGB | 25,000.00 |
| 4629 | Jili Karmakar | 20831232866 | SBIN0007297 | 25,000.00 |
| 4630 | JILINA HORO | 30722253437 | SBIN0007947 | 25,000.00 |
| 4631 | Jimi Panna | 35981614299 | SBIN0007118 | 25,000.00 |
| 4632 | Jiminich Munda | 12013211033110 | UCBA0001201 | 25,000.00 |
| 4633 | JIMMY DHAN | 38436582913 | SBIN0002028 | 25,000.00 |
| 4634 | Jimmy Marcel Kujur | 35846091689 | SBIN0007118 | 25,000.00 |
| 4635 | JINA KARMAKAR | 50467830868 | ALLA0210714 | 25,000.00 |
| 4636 | JINA KARMU | 7161010067971 | UTBI0RRBAGB | 25,000.00 |
| 4637 | JINA MAJHI | 5851101001247 | CNRB0005851 | 25,000.00 |

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| 4638 | JINA RAJPUT | 760010357562 | UTBI0DHOG30 | 25,000.00 |
| 4639 | JINATUN GORH | 489602010103598 | UBIN0548961 | 25,000.00 |
| 4640 | JINIMA BAGH | 34024895275 | SBIN0012973 | 25,000.00 |
| 4641 | JINTO KURMI | 20148701500 | SBIN0001718 | 25,000.00 |
| 4642 | JINTU GOSAI | 0451001700039631 | PUNB0045100 | 25,000.00 |
| 4643 | JINTU KHARIA | 16010259378 | UTBI0DUL313 | 25,000.00 |
| 4644 | JINTU GHATOWAR | 7225026001570 | UTBI0RRBAGB | 25,000.00 |
| 4645 | Jintu Guwala | 34999769919 | SBIN0002026 | 25,000.00 |
| 4646 | Jintu Karmakar | 1152101016352 | CNRB0001152 | 25,000.00 |
| 4647 | JINTU KISHAN | 3611062037 | SBIN0014181 | 25,000.00 |
| 4648 | Jintu Kurmi | 3606198729 | CBIN0283220 | 25,000.00 |
| 4649 | JINTU MAHALI | 20351188051 | SBIN0002048 | 25,000.00 |
| 4650 | JINTU MUNDA | 36972036933 | SBIN0007384 | 25,000.00 |
| 4651 | Jintu Uraon | 35207000097 | SBIN0009148 | 25,000.00 |
| 4652 | JINU MUNDA | 7210010054737 | UTBI0RRBAGB | 25,000.00 |
| 4653 | Jinu Urang | 20306988787 | SBIN0012261 | 25,000.00 |
| 4654 | JINUMONI GUALA | 0643010206921 | UTBI0GSGG04 | 25,000.00 |
| 4655 | JIRANMACHI DANG | 10790110053096 | UCBA0001079 | 25,000.00 |
| 4656 | Jirem Minj | 37034683608 | SBIN0003883 | 25,000.00 |
| 4657 | Jirimia Kisku | 35721183586 | SBIN0007421 | 25,000.00 |
| 4658 | Jirmia Nag | 37568099272 | SBIN0009864 | 25,000.00 |
| 4659 | Jirmiya Kandulona | 35518119454 | SBIN0015287 | 25,000.00 |
| 4660 | JIRONI KURMI | 38805231965 | SBIN0000145 | 25,000.00 |
| 4661 | Jishkel Kondpan | 32101708068 | SBIN0014181 | 25,000.00 |
| 4662 | Jishumoni Garh | 14010369572 | UTBI0CHA330 | 25,000.00 |
| 4663 | Jiskel Bagh | 11873526357 | SBIN0009147 | 25,000.00 |
| 4664 | Jiskel Balbondia | 7384010038599 | UTBI0RRBAGB | 25,000.00 |
| 4665 | Jiten Bakti | 7047010008091 | UTBI0RRBAGB | 25,000.00 |
| 4666 | JITEN BATHOLI | 36499769243 | SBIN0003378 | 25,000.00 |
| 4667 | Jiten Bhuihar | 32523694917 | SBIN0002049 | 25,000.00 |

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| 4668 | JITEN BHUYAN | 36460855886 | SBIN0008989 | 25,000.00 |
| 4669 | JITEN GARH | 37857597188 | SBIN0000223 | 25,000.00 |
| 4670 | Jiten Ghatwal | 2058010087887 | UTBI0BLQR37 | 25,000.00 |
| 4671 | Jiten Ghatwal | 0329010111534 | UTBI0JAK362 | 25,000.00 |
| 4672 | Jiten Gour | 7279010015783 | UTBI0RRBAGB | 25,000.00 |
| 4673 | Jiten Gowala | 31820323371 | SBIN0009191 | 25,000.00 |
| 4674 | JITEN GOWALA | 6486177066 | IDIB000G057 | 25,000.00 |
| 4675 | JITEN GUWALA | 73912010041224 | SYNB0007391 | 25,000.00 |
| 4676 | JITEN HARO | 37313566660 | SBIN0012973 | 25,000.00 |
| 4677 | JITEN JATAP | 32924228420 | SBIN0009436 | 25,000.00 |
| 4678 | Jiten Khodal | 1594010024295 | SBIN0001492 | 25,000.00 |
| 4679 | Jiten Kumar | 33778824463 | SBIN0002026 | 25,000.00 |
| 4680 | JITEN KURMI | 3501000008410 | PSIB0000350 | 25,000.00 |
| 4681 | JITEN KURMI | 6665000091 | IDIB000H020 | 25,000.00 |
| 4682 | Jiten Mahato | 35231487988 | SBIN0003835 | 25,000.00 |
| 4683 | JITEN MAIRA | 50088272787 | ALLA0211059 | 25,000.00 |
| 4684 | Jiten Manki | 2048010099934 | UTBI0TIKG88 | 25,000.00 |
| 4685 | Jiten Mollik | 38147717383 | SBIN0012972 | 25,000.00 |
| 4686 | Jiten Munda | 703002606552 | UTBI0RRBAGB | 25,000.00 |
| 4687 | Jiten Munda | 25010330916 | UTBI0BKK342 | 25,000.00 |
| 4688 | JITEN MUNDA | 7205010024824 | UTBI0RRBAGB | 25,000.00 |
| 4689 | JITEN MURAH | 15010817790 | UTBI0DOD316 | 25,000.00 |
| 4690 | JITEN NAHAK | 2058010058168 | UTBI0BLQR37 | 25,000.00 |
| 4691 | JITEN NAHAK | 4220100011836 | UCBA0000422 | 25,000.00 |
| 4692 | JITEN ORANG | 2052010009663 | UTBI0RRBAGB | 25,000.00 |
| 4693 | JITEN ORANG | 35332044293 | SBIN0002049 | 25,000.00 |
| 4694 | Jiten Panika | 1259010237895 | UTBI0RMIG90 | 25,000.00 |
| 4695 | Jiten Sahu | 32147266706 | SBIN0009144 | 25,000.00 |
| 4696 | Jiten Sahu | 37994885089 | SBIN0009144 | 25,000.00 |
| 4697 | JITEN SAHU | 20290541822 | SBIN0000182 | 25,000.00 |

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| 4698 | Jiten Singh Ghatowar | 2241410009 | CBIN0283224 | 25,000.00 |
| 4699 | Jiten Sundi | 423010504195 | UTBI0PNT373 | 25,000.00 |
| 4700 | Jiten Tanti | 34470346789 | SBIN0009191 | 25,000.00 |
| 4701 | JITEN TANTI | 36545309115 | SBIN0009436 | 25,000.00 |
| 4702 | JITEN TIGGA | 7393026007843 | UTBI0RRBAGB | 25,000.00 |
| 4703 | Jiten Urang | 2449101011169 | CNRB0002449 | 25,000.00 |
| 4704 | JITEN URANG | 36523928802 | SBIN0002514 | 25,000.00 |
| 4705 | Jitendra Mirdha | 30803992330 | SBIN0002049 | 25,000.00 |
| 4706 | JITENDRA SINGH RAJPUT | 50321259935 | ALLA0211059 | 25,000.00 |
| 4707 | Jitiya Tenwa | 36364481795 | SBIN0009191 | 25,000.00 |
| 4708 | JITU BHUYAN | 50283520955 | ALLA0211655 | 25,000.00 |
| 4709 | Jitu Das | 30852398994 | SBIN0007505 | 25,000.00 |
| 4710 | Jitu Haro | 144900101001470 | CORP0001449 | 25,000.00 |
| 4711 | JITU HASDA | 1390010223348 | UTBI0JRJH30 | 25,000.00 |
| 4712 | Jitu Kando | 32367767430 | SBIN0011796 | 25,000.00 |
| 4713 | JITU KOIRI | 20434284604 | SBIN0011625 | 25,000.00 |
| 4714 | Jitu Murari | 36563706031 | SBIN0005242 | 25,000.00 |
| 4715 | JITU RAJPUT | 32477958418 | SBIN0011625 | 25,000.00 |
| 4716 | JITU ROBIDAS | 50477216801 | ALLA0210750 | 25,000.00 |
| 4717 | Jitu Tariya | 995200199 | IDIB000G043 | 25,000.00 |
| 4718 | Jitu Urang | 3693236059 | CBIN0283214 | 25,000.00 |
| 4719 | Jitul Kowar | 31880332748 | SBIN0012260 | 25,000.00 |
| 4720 | Jitul Kurmi | 7188010033929 | UTBI0RRBAGB | 25,000.00 |
| 4721 | Jitul Mal | 50079645946 | ALLA0211059 | 25,000.00 |
| 4722 | Jitul Nayak | 1328010367356 | UTBI0BLJH14 | 25,000.00 |
| 4723 | JITUL RABIDAS | 2044010122498 | UTBI0BKUR24 | 25,000.00 |
| 4724 | JITUL SAHU | 802101011001735 | VIJB0008021 | 25,000.00 |
| 4725 | Jitul Tanti | 37007614896 | SBIN0000083 | 25,000.00 |
| 4726 | JITUL TOSSA | 7033010018869 | UTBI0RRBAGB | 25,000.00 |
| 4727 | JITUL URANG | 803010586061 | UTBI0KKJG41 | 25,000.00 |

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| 4728 | JITUMONI BAWRI | 307010386371 | UTBI0NOL355 | 25,000.00 |
| 4729 | Jitumoni Ghatowar | 35919764953 | SBIN0007431 | 25,000.00 |
| 4730 | JITUMONI KALAR TANTI | 33550988123 | SBIN0007327 | 25,000.00 |
| 4731 | JITUMONI KURMI | 1538010047870 | UTBI0BLJH14 | 25,000.00 |
| 4732 | Jitumoni Urang | 20193866955 | SBIN0005242 | 25,000.00 |
| 4733 | Jiwan Kachap | 71670120009557 | UTBI0RRBAGB | 25,000.00 |
| 4734 | Jiwan Lakra | 31801277406 | SBIN0007118 | 25,000.00 |
| 4735 | Jiwan Salim Bhengra | 39015678721 | SBIN0005783 | 25,000.00 |
| 4736 | JIWANMASI PURTY | 7026010023898 | UTBI0RRBAGB | 25,000.00 |
| 4737 | JIWANTI XALXO | 36596298307 | SBIN0009140 | 25,000.00 |
| 4738 | Jiyu SAHU | 356554326 | SBIN0000195 | 25,000.00 |
| 4739 | JOACHIM INDOWAR | 802101011001402 | VIJB0008021 | 25,000.00 |
| 4740 | JOACHIM SHAIL | 11800010070850 | PUNB0111800 | 25,000.00 |
| 4741 | Job Tirkey | 35144526949 | SBIN0003050 | 25,000.00 |
| 4742 | JOBLUN NAG | 14180110056110 | UCBA0001418 | 25,000.00 |
| 4743 | JOBSON NAG | 14180110027301 | UCBA0001418 | 25,000.00 |
| 4744 | Jodmoni Gour | 20295670025 | SBIN0007297 | 25,000.00 |
| 4745 | JODU GOWALA | 1429001500001370 | PUNB0142900 | 25,000.00 |
| 4746 | Jog Tanti | 7254029004277 | UTBI0RRBAGB | 25,000.00 |
| 4747 | JOGADISH GOWALA | 7177010002689 | UTBI0RRBAGB | 25,000.00 |
| 4748 | Jogandra Mohanand | 36087630854 | SBIN0015026 | 25,000.00 |
| 4749 | Jogdish Panika | 6297737734 | IDIB000R045 | 25,000.00 |
| 4750 | Jogdish Sahu | 1799010082882 | UTBI0DBTH83 | 25,000.00 |
| 4751 | Jogdish Tanti | 3566350552 | CBIN0283220 | 25,000.00 |
| 4752 | JOGEN GIRI | 3954101004779 | CNRB0003954 | 25,000.00 |
| 4753 | Jogen Naik | 25010302630 | UTBI0BKK342 | 25,000.00 |
| 4754 | JOGESH GOWALA | 32633412634 | SBIN0003378 | 25,000.00 |
| 4755 | Jogesh machua | 37883986809 | SBIN0015287 | 25,000.00 |
| 4756 | JOGESH TANTI | 21010617284 | UTBI0GLG329 | 25,000.00 |
| 4757 | Jogeswar Ghatual | 32416942444 | SBIN0012977 | 25,000.00 |

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| 4758 | JOGESWAR NANDA | 18120110016756 | UCBA0001812 | 25,000.00 |
| 4759 | JOGNATH CHOWTAL | 7210010002558 | UTBI0RRBAGB | 25,000.00 |
| 4760 | JOGONATH BAURI | 803010550208 | UTBI0KKJG41 | 25,000.00 |
| 4761 | Joham Chamaria | 36342022452 | SBIN0003835 | 25,000.00 |
| 4762 | JOHAN HORO | 3973637112 | CBIN0280221 | 25,000.00 |
| 4763 | JOHAN KANDULANA | 10790110026632 | UCBA0001079 | 25,000.00 |
| 4764 | JOHAN MUNDA | 6333211082989 | UCBA0000633 | 25,000.00 |
| 4765 | JOHAN SURIN | 31631150028 | SBIN0003378 | 25,000.00 |
| 4766 | Johas Nag | 141801100263373 | UCBA0001418 | 25,000.00 |
| 4767 | Johin Baraik | 31248307893 | SBIN0002013 | 25,000.00 |
| 4768 | Johit Sahu | 32655017194 | SBIN0009144 | 25,000.00 |
| 4769 | JOHN BADDING | 11838106356 | SBIN0004573 | 25,000.00 |
| 4770 | John Barla | 32922416641 | SBIN0005078 | 25,000.00 |
| 4771 | JOHN DHANWAR | 503719010000071 | BKID0005037 | 25,000.00 |
| 4772 | JOHN EKKA | 37019191274 | SBIN0003598 | 25,000.00 |
| 4773 | JOHN EKKA | 20234759531 | SBIN0011625 | 25,000.00 |
| 4774 | John Franxis Toppo | 1723010085074 | UTBI0POIH77 | 25000.00 |
| 4775 | John Indwar | 12010110012147 | UCBA0001201 | 25,000.00 |
| 4776 | JOHN KUMAR TANTI | 34256671930 | SBIN0003594 | 25,000.00 |
| 4777 | John Lakra | 7130010012997 | UTBI0RRBAGB | 25,000.00 |
| 4778 | John Peter Kujur | 35854492570 | SBIN0012972 | 25,000.00 |
| 4779 | John Topno | 37104585239 | SBIN0007118 | 25,000.00 |
| 4780 | John Topno | 36123344505 | SBIN0002049 | 25,000.00 |
| 4781 | John Topno | 15010425193 | UTBI0DOD316 | 25,000.00 |
| 4782 | Johny Bhengra | 50291626055 | ALLA0213411 | 25,000.00 |
| 4783 | Joi Tanti | 20417597049 | SBIN0016931 | 25,000.00 |
| 4784 | JOITEN MAL | 0025010451871 | UTBI0BKK342 | 25,000.00 |
| 4785 | Jokhan Lakowa | 71610033752 | UTBI0RRBAGB | 25,000.00 |
| 4786 | JOLEN HORO | 7018010041636 | UTBI0RRBAGB | 25,000.00 |
| 4787 | JOLLY KORKORIA | 37114570286 | SBIN0000145 | 25,000.00 |

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| 4788 | Jomila Kumari | 35275152508 | SBIN0007060 | 25,000.00 |
| 4789 | JOMUNA CHAWRA | 6505023261 | IDIB000D054 | 25,000.00 |
| 4790 | JON KUJUR | 36186948387 | SBIN0007384 | 25,000.00 |
| 4791 | JONA MURAH | 7392010052951 | UTBI0RRBAGB | 25,000.00 |
| 4792 | JONABI KURMI | 33808727693 | SBIN0000083 | 25,000.00 |
| 4793 | Jonaki Kurmi | 1262010239448 | UTBI0KMKG93 | 25,000.00 |
| 4794 | JONAKI LAKRA | 6330110104057 | UCBA0000633 | 25,000.00 |
| 4795 | JONAKI MAHATO | 7072026008499 | UTBI0RRBAGB | 25,000.00 |
| 4796 | JONAKI ORANG | 3974379952 | CBIN0282465 | 25,000.00 |
| 4797 | JONAKI PRAJA | 0310010195744 | UTBI0PBT353 | 25,000.00 |
| 4798 | Jonali Gowala | 38748417127 | SBIN0005783 | 25,000.00 |
| 4799 | JONALI MUNDA | 1429000100929870 | PUNB0142900 | 25,000.00 |
| 4800 | JONALI MUNDA | 142900010923870 | PUNB0142900 | 25,000.00 |
| 4801 | JONALI NAYAK | 59081292706 | ALLA0211168 | 25,000.00 |
| 4802 | Jonali Panika | 1799010025522 | UTBI0DBTH83 | 25,000.00 |
| 4803 | JONAS AIND | 20224570705 | SBIN0017223 | 25,000.00 |
| 4804 | Jones Hemrom | 38461502710 | SBIN0002049 | 25,000.00 |
| 4805 | JONMANI KOL | 31945919189 | SBIN0007118 | 25,000.00 |
| 4806 | JONTI TANTI | 0026010806329 | UTBI0MNI325 | 25,000.00 |
| 4807 | Jony Guchait | 32095090746 | SBIN0018806 | 25,000.00 |
| 4808 | JONY KARMAKAR | 2045010025939 | UTBI0BKUR24 | 25,000.00 |
| 4809 | Joon Sahu | 7238010048639 | UTBI0RRBAGB | 25,000.00 |
| 4810 | JOONMONI BAWRI | 38608478089 | SBIN0005783 | 25,000.00 |
| 4811 | JOONMONI GOWALA | 36564612585 | SBIN0005604 | 25,000.00 |
| 4812 | JORJE BARJO | 33874423374 | SBIN0000145 | 25,000.00 |
| 4813 | Jose Dhanwar | 7091010038872 | UTBI0RRBAGB | 25,000.00 |
| 4814 | JOSE SURIN | 7037026004929 | UTBI0RRBAGB | 25,000.00 |
| 4815 | JOSEF TIRKEY | 20341520681 | SBIN0007327 | 25,000.00 |
| 4816 | Josena Toppo | 31994696877 | SBIN0007118 | 25,000.00 |
| 4817 | JOSEPH BAGHOWAR | 33866155218 | SBIN0000145 | 25,000.00 |

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|------|---------------------------|------------------|-------------|-----------|
| 4818 | Joseph Balbondia | 4000199855 | CBIN0282307 | 25,000.00 |
| 4819 | Joseph Bara | 500610110006558 | BKID0005006 | 25,000.00 |
| 4820 | Joseph Bhengra | 31662102487 | SBIN0014181 | 25,000.00 |
| 4821 | JOSEPH INDUAR | 7130110103357 | UCBA0000713 | 25,000.00 |
| 4822 | JOSEPH KHARIA | 50153403286 | ALLA0211449 | 25,000.00 |
| 4823 | Joseph Munda | 35942957720 | SBIN0004318 | 25,000.00 |
| 4824 | Joseph Sobar | 33879495001 | SBIN0002049 | 25,000.00 |
| 4825 | JOSEPH TOPNO | 8513211025078 | UCBA0000851 | 25,000.00 |
| 4826 | Joshil orang | 37080938368 | SBIN0002049 | 25,000.00 |
| 4827 | Joshmendra Tanti | 59070104330 | ALLA0213411 | 25,000.00 |
| 4828 | Joshuda Guwala | 50160013544931 | BDBL0001486 | 25,000.00 |
| 4829 | JOSHWA TOPNO | 34235645699 | SBIN0017219 | 25,000.00 |
| 4830 | Josodhan Nag | 7090010069827 | UTBI0RRBAGB | 25,000.00 |
| 4831 | Joswant Kahar | 2031010074786 | UTBI0DHOG30 | 25,000.00 |
| 4832 | Jotan Bhagat | 3595706265 | CBIN0282469 | 25,000.00 |
| 4833 | JOTIN LOHAR | 38781850300 | SBIN0001718 | 25,000.00 |
| 4834 | Jotin Tanti | 31335653074 | SBIN0009191 | 25,000.00 |
| 4835 | JOTIN TUTI | 37222029752 | SBIN0003378 | 25,000.00 |
| 4836 | JOTIN URANG | 7442010063039 | UTBI0RRBAGB | 25,000.00 |
| 4837 | JOTIN URANG | 98005563039 | UTBI0RRBAGB | 25,000.00 |
| 4838 | Jotin Urang | 1382001500003850 | PUNB0138200 | 25,000.00 |
| 4839 | Jotto Kandulna | 35966761253 | SBIN0007118 | 25,000.00 |
| 4840 | JOY KUMAR KURMI | 1783010019965 | UTBI0KCIH81 | 25,000.00 |
| 4841 | JOY KUMAR TANTI | 0021010639811 | UTBI0GLG329 | 25,000.00 |
| 4842 | Joy Prokash Gour | 7238026005825 | UTBI0RRBAGB | 25,000.00 |
| 4843 | Joy Prokash Guwala | 32131812019 | SBIN0002065 | 25,000.00 |
| 4844 | Joy Prokash sahu | 0391010517348 | UTBI0HOJ369 | 25,000.00 |
| 4845 | JOY PROKASH SINGH CHATTRY | 7334026043539 | UTBI0RRBAGB | 25,000.00 |
| 4846 | Joy Ram Gour | 38162125388 | SBIN0002065 | 25,000.00 |

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| 4847 | Joy Ram Sahu | 33856633479 | SBIN0009144 | 25,000.00 |
| 4848 | JOYA KARMAKAR | 7162026009026 | UTBI0RRBAGB | 25,000.00 |
| 4849 | JOYA KARMOKAR | 7393026008465 | UTBI0RRBAGB | 25,000.00 |
| 4850 | Joya Kujur | 34715626150 | SBIN0007118 | 25,000.00 |
| 4851 | JOYA PAL | 2409010022491 | UTBI0TIKG88 | 25,000.00 |
| 4852 | Joya Panika | 72160100311 | UTBI0RRBAGB | 25,000.00 |
| 4853 | Joya Tanti | 14010393416 | UTBI0CHA330 | 25,000.00 |
| 4854 | Joyanta Bhakta | 35278089744 | SBIN0007998 | 25,000.00 |
| 4855 | Joyanta Kurmi | 31799549596 | SBIN0013257 | 25,000.00 |
| 4856 | Joyanta Munda | 25010371551 | UTBI0BKK342 | 25,000.00 |
| 4857 | Joyanta Nayak | 20409824641 | SBIN0007998 | 25,000.00 |
| 4858 | JOYANTI KURMI | 33083422830 | SBIN0002095 | 25,000.00 |
| 4859 | Joyanti Urang | 187810100015258 | ANDB0001878 | 25,000.00 |
| 4860 | JOYATA PATNAYAK | 734802010002374 | UBIN0573485 | 25,000.00 |
| 4861 | JOYBRAT BAKTI | 32373783589 | SBIN0011625 | 25,000.00 |
| 4862 | JOYCHANDRA GANJU | 23260110053386 | UCBA0002326 | 25,000.00 |
| 4863 | JOYCHON PATRA | 34953568829 | SBIN0000223 | 25,000.00 |
| 4864 | JOYDEEP GOSHAIT | 50187143635 | ALLA0211168 | 25,000.00 |
| 4865 | JOYDEEP KAIRI | 7336029005356 | UTBI0RRBAGB | 25,000.00 |
| 4866 | JOYDEEP KISHAN | 7156010007109 | UTBI0DOD316 | 25,000.00 |
| 4867 | Joydha Gour | 36710107190 | SBIN0002065 | 25,000.00 |
| 4868 | JOYGESWAR NANDA | 31735335330 | SBIN0003835 | 25,000.00 |
| 4869 | JOYGONESH SALIA | 35942771382 | SBIN0013251 | 25,000.00 |
| 4870 | JOYGURU SALIA | 1290010264853 | UTBI0DUC395 | 25,000.00 |
| 4871 | Joygyawati Nayak | 1328010325523 | UTBI0BLJH14 | 25,000.00 |
| 4872 | JOYJIT TANTI | 31207371618 | SBIN0000195 | 25,000.00 |
| 4873 | JOYKISHAN KALONDI | 4026603068 | CBIN0283228 | 25,000.00 |
| 4874 | Joylina Karmakar | 7040026001967 | UTBI0RRBAGB | 25,000.00 |
| 4875 | JOYMAN AIND | 07130110001196 | UCBA0000713 | 25,000.00 |
| 4876 | JOYMATI KURMI | 35551032275 | SBIN0002049 | 25,000.00 |

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| 4877 | Joymoti Deep | 135402101000742 | IOBA0001235 | 25,000.00 |
| 4878 | Joymoti Khoira | 7190010006464 | UTBI0RRBAGB | 25,000.00 |
| 4879 | JOYMOTI KURMI | 760010353847 | UTBI0DHOG30 | 25,000.00 |
| 4880 | Joymoti Sahu | 35211975832 | SBIN0002065 | 25,000.00 |
| 4881 | Joymoti Sahu | 36110885572 | SBIN0002065 | 25,000.00 |
| 4882 | Joy Nath Nanda | 308010214353 | UTBI0TNCR22 | 25,000.00 |
| 4883 | Joypal Orang | 36132214531 | SBIN0002049 | 25,000.00 |
| 4884 | Joyprakash Naik | 25010314138 | UTBI0BKK342 | 25,000.00 |
| 4885 | JOYPROSAD MAHALI | 37300227495 | SBIN0002095 | 25,000.00 |
| 4886 | Joyraj Nayak | 34241767222 | SBIN0017252 | 25,000.00 |
| 4887 | Joyram Barhoi | 2045010012281 | UTBI0BNBR23 | 25,000.00 |
| 4888 | JOYRAM MUNDA | 20426081852 | SBIN0003883 | 25,000.00 |
| 4889 | JOYRAM URANG | 35089342421 | SBIN0007327 | 25,000.00 |
| 4890 | Joyshila Tanti | 2027700324 | CORP0001353 | 25,000.00 |
| 4891 | Joyshree Bhumij | 20216962249 | SBIN0007381 | 25,000.00 |
| 4892 | Joyshree Mollik | 31877223688 | SBIN0003883 | 25,000.00 |
| 4893 | JOYSON SAWRA | 3317938414 | CBIN0282465 | 25,000.00 |
| 4894 | Joytika Mali | 1594010111690 | UTBI0DJIH69 | 25,000.00 |
| 4895 | JTEN MUKHIAR | 451002100101906 | PUNB0045100 | 25,000.00 |
| 4896 | JTOTSHNA BHENGRA | 34882785297 | SBIN0007384 | 25,000.00 |
| 4897 | JUAKIM LAKRA | 2058010088293 | UTBI0BLQR37 | 25,000.00 |
| 4898 | Jubita Gowala | 7188010005157 | UTBI0RRBAGB | 25,000.00 |
| 4899 | Jubita Horo | 294601000009850 | IOBA0002946 | 25,000.00 |
| 4900 | JUBITA RAJGHOR | 8513211024941 | UCBA0000851 | 25,000.00 |
| 4901 | JUBITA TANTI | 34021138273 | SBIN0000223 | 25,000.00 |
| 4902 | JUDHISTH MANIK RAI | 7205026006518 | UTBI0RRBAGB | 25,000.00 |
| 4903 | JUEL BARA | 6478298146 | IDIB000M294 | 25,000.00 |
| 4904 | JUGAL BHUMIJ | 30370110015926 | UCBA0003037 | 25,000.00 |
| 4905 | JUGAL KISHUR NAYAK | 35172659503 | SBIN0007427 | 25,000.00 |
| 4906 | JUGAL SAHU | 35398337667 | SBIN0009140 | 25,000.00 |

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| 4907 | Juganta Koal | 37538855453 | CBIN0283670 | 25,000.00 |
| 4908 | JUGEN BORAİK | 24010118150 | UTBI0AMG332 | 25,000.00 |
| 4909 | JUGEN JHORA | 171042010061899 | HDFC0CACABL | 25,000.00 |
| 4910 | JUGEN KARMAKAR | 1390010126021 | UTBI0JRJH30 | 25,000.00 |
| 4911 | Jugen Sahu | 11393341409 | SBIN0007998 | 25,000.00 |
| 4912 | Jugen Tanti | 33146339566 | SBIN0007060 | 25,000.00 |
| 4913 | Jugen Tassa | 280100289603 | UTBI0SIM343 | 25,000.00 |
| 4914 | Jugen Telenga | 36167937774 | SBIN0007384 | 25,000.00 |
| 4915 | Jugendra Gour | 20274510226 | SBIN0016357 | 25,000.00 |
| 4916 | JUGENDRA KUMAR | 1390010181815 | UTBI0JRJH30 | 25,000.00 |
| 4917 | JUGESH GUWALA | 7171026004773 | UTBI0RRBAGB | 25,000.00 |
| 4918 | JUGESH NAYAK | 5402108000842 | CNRB0005402 | 25,000.00 |
| 4919 | JUGESH TANTI | 33487642257 | SBIN0002095 | 25,000.00 |
| 4920 | JUGESWAR TANTI | 31568187265 | SBIN0000195 | 25,000.00 |
| 4921 | JUGESWORI GONJU | 642010219556 | UTBI0GKYG07 | 25,000.00 |
| 4922 | JUGITA MAHLI | 0803010526951 | UTBI0KKJG41 | 25,000.00 |
| 4923 | JUGITA PANDOV | 31063037652 | SBIN0011625 | 25,000.00 |
| 4924 | Juhida Kurmi | 7396010003254 | UTBI0RRBAGB | 25,000.00 |
| 4925 | Juile Tanty | 20227266602 | SBIN0007118 | 25,000.00 |
| 4926 | Jukim Ekka | 33072752282 | SBIN0005243 | 25,000.00 |
| 4927 | Julanayak Tossa | 30993867809 | SBIN0012972 | 25,000.00 |
| 4928 | JULEE TANTI | 32300692389 | SBIN0007327 | 25,000.00 |
| 4929 | Juleta Kumari Horo | 35201338226 | SBIN0003835 | 25,000.00 |
| 4930 | JULI CHACHA | 33171820296 | SBIN0012263 | 25,000.00 |
| 4931 | JULI CHANDIGURIA | 7020010001619 | UTBI0RRBAGB | 25,000.00 |
| 4932 | JULI KERKETA | 31127993062 | SBIN0007427 | 25,000.00 |
| 4933 | Juli Kondopan | 7165010014173 | UTBI0RRBAGB | 25,000.00 |
| 4934 | Juli Kumar | 0311010142077 | UTBI0RRBAGB | 25,000.00 |
| 4935 | Juli Kurmi | 31865455171 | SBIN0014181 | 25,000.00 |
| 4936 | JULI MURARI | 35406942476 | SBIN0007123 | 25,000.00 |

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| 4937 | Juli Sareng | 2967935996 | CBIN0282709 | 25,000.00 |
| 4938 | Julian Minj | 33955754902 | SBIN0011796 | 25,000.00 |
| 4939 | JULIANI AIND | 7037010002563 | UTBI0RRBAGB | 25,000.00 |
| 4940 | JULIANI TIRU | 4223211098096 | UCBA0000422 | 25,000.00 |
| 4941 | JULIKA MAJHI | 7210010047180 | UTBI0RRBAGB | 25,000.00 |
| 4942 | JULINA LAKRA | 59104529654 | ALLA0210747 | 25,000.00 |
| 4943 | Julina Toppo | 35729960259 | SBIN0000119 | 25,000.00 |
| 4944 | Julita Bando | 12010110064085 | UCBA0001201 | 25,000.00 |
| 4945 | JULITA EKKA | 489602010101342 | UBIN0548961 | 25,000.00 |
| 4946 | Julita Sahu | 7040010034751 | UTBI0RRBAGB | 25,000.00 |
| 4947 | Julita Soren | 38058138645 | SBIN0009147 | 25,000.00 |
| 4948 | Julita Tanti | 35217793233 | SBIN0007118 | 25,000.00 |
| 4949 | JULIUS SONA | 36020663082 | SBIN0012973 | 25,000.00 |
| 4950 | JULIYAN TOPNA | 23257766240 | SBIN0014789 | 25,000.00 |
| 4951 | JULIYANA MALAR | 35574098173 | SBIN0002028 | 25,000.00 |
| 4952 | Julu Surin | 3712415870 | CBIN0284541 | 25,000.00 |
| 4953 | Juma Kumar | 50071444883 | ALLA0210750 | 25,000.00 |
| 4954 | Jumi Chawra | 7190010031259 | UTBI0RRBAGB | 25,000.00 |
| 4955 | Jumi Gowala | 3641385127 | CBIN0282311 | 25,000.00 |
| 4956 | Jumi Urang | 3547958214 | CBIN0283214 | 25,000.00 |
| 4957 | JUMILA DEEP | 34470581767 | SBIN0009864 | 25,000.00 |
| 4958 | JUMONTI TANTI | 35233826238 | SBIN0010672 | 25,000.00 |
| 4959 | Jun Bhuin | 50155158435 | ALLA0210750 | 25,000.00 |
| 4960 | JUN BHUMIJ | 7194010004148 | UTBI0RRBAGB | 25,000.00 |
| 4961 | JUN KARUAH | 32461193487 | SBIN0007368 | 25,000.00 |
| 4962 | JUN KURMI GONJU | 7198026004001 | UTBI0RRBAGB | 25,000.00 |
| 4963 | JUN MUNDA | 50410264353 | ALLA0211168 | 25,000.00 |
| 4964 | JUN SAHU | 59089243998 | ALLA0211168 | 25,000.00 |
| 4965 | Juna Urang | 35948256060 | SBIN0005242 | 25,000.00 |
| 4966 | JUNAKE MINZ | 7218010016029 | UTBI0RRBAGB | 25,000.00 |

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| 4967 | JUNAKI KACHOP | 35940669675 | SBIN0009143 | 25,000.00 |
| 4968 | Junaki Kalindi | 501810110004000 | BKID0005018 | 25,000.00 |
| 4969 | Junaki Gowala | 426011010909 | UCBA0000426 | 25,000.00 |
| 4970 | JUNAKI GOWALA | 16070333924 | UTBI0DUL313 | 25,000.00 |
| 4971 | Junaki Gowala | 426010109090 | UCBA0000426 | 25,000.00 |
| 4972 | JUNAKI MAJHI | 30475334279 | SBIN0001718 | 25,000.00 |
| 4973 | JUNAKI TANTI | 559010389006 | UTBI0CDG392 | 25,000.00 |
| 4974 | JUNAL KHALKHO | 35879854691 | SBIN0009140 | 25,000.00 |
| 4975 | Junali Bakti | 71800100113230 | UTBI0RRBAGB | 25,000.00 |
| 4976 | JUNALI BANIA KOIRI | 32251879858 | SBIN0002095 | 25,000.00 |
| 4977 | Junali Bara | 3693487424 | CBIN0281586 | 25,000.00 |
| 4978 | Junali Bediya | 423010348560 | UTBI0PNT373 | 25,000.00 |
| 4979 | JUNALI CHATTRY | 50424545135 | ALLA0211168 | 25,000.00 |
| 4980 | JUNALI GOWALA | 0014010224734 | UTBI0CHA330 | 25,000.00 |
| 4981 | JUNALI GOWALA | 59140805699 | ALLA0211168 | 25,000.00 |
| 4982 | Junali Guwala | 3609050642 | CBIN0282307 | 25,000.00 |
| 4983 | JUNALI GUWALLA | 7200010003508 | UTBI0RRBAGB | 25,000.00 |
| 4984 | JUNALI KIRO | 50162320547 | ALLA0210747 | 25,000.00 |
| 4985 | Junali Kujur | 36082587223 | SBIN0007118 | 25,000.00 |
| 4986 | Junali Kurmi | 23010648004 | UTBI0MOR320 | 25,000.00 |
| 4987 | JUNALI KURMI | 31386930741 | SBIN0004378 | 25,000.00 |
| 4988 | JUNALI LAKRA | 2052010059866 | UTBI0RRBAGB | 25,000.00 |
| 4989 | Junali Mirdha | 7225026003800 | UTBI0RRBAGB | 25,000.00 |
| 4990 | JUNALI MUNDA | 33197066483 | SBIN0014181 | 25,000.00 |
| 4991 | Junali Nag | 38227875497 | SBIN0011796 | 25,000.00 |
| 4992 | Junali Patnayak | 37143289596 | SBIN0007998 | 25,000.00 |
| 4993 | JUNALI PATOR | 59079372674 | ALLA0211168 | 25,000.00 |
| 4994 | Junali Tanti | 50180006345502 | NESF0000054 | 25,000.00 |
| 4995 | JUNALI URANG | 21560017849 | ALLA0211667 | 25,000.00 |
| 4996 | JUNALI URANG | 34768419391 | SBIN0007368 | 25,000.00 |

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| 4997 | Junas Karmakar | 20275300772 | SBIN0003835 | 25,000.00 |
| 4998 | Junas Mardi | 36027705709 | SBIN0002015 | 25,000.00 |
| 4999 | Junash Bakla | 34002385292 | SBIN0007171 | 25,000.00 |
| 5000 | Junash Chotriya | 5413101000139 | CNRB0005413 | 25,000.00 |
| 5001 | JUNASH KONDHA | 34661304062 | SBIN0001718 | 25,000.00 |
| 5002 | Junash Lakra | 500610110006600 | BKID0005006 | 25,000.00 |
| 5003 | JUNASH MAJHI | 59107372438 | ALLA0211449 | 25,000.00 |
| 5004 | JUNASH NAG | 50116832448 | ALLA0210747 | 25,000.00 |
| 5005 | JUNE URANG | 33692256733 | SBIN0007384 | 25,000.00 |
| 5006 | JUNIEL KHORA | 33252691336 | SBIN0003883 | 25,000.00 |
| 5007 | JUNIKA KERKETTA | 37348986822 | SBIN0012973 | 25,000.00 |
| 5008 | Junit Hembom C/O- Birish Hembrom | 35273826605 | SBIN0005243 | 25,000.00 |
| 5009 | Junita Gour | 32575386774 | SBIN0003378 | 25,000.00 |
| 5010 | JUNJUNI TANTI | 6364318969 | IDIB000A083 | 25,000.00 |
| 5011 | JUNMONI URANG | 7392026005507 | UTBI0RRBAGB | 25,000.00 |
| 5012 | Junmoni Bakti | 14010129329 | UTBI0CHA330 | 25,000.00 |
| 5013 | JUNMONI BASKE | 0559010145114 | UTBI0DWC384 | 25,000.00 |
| 5014 | JUNMONI BAWRI | 37568319959 | SBIN0015287 | 25,000.00 |
| 5015 | JUNMONI BEDIA | 1203010173018 | UTBI0BOAG81 | 25,000.00 |
| 5016 | Junmoni Bhui | 4260110083987 | UCBA0000426 | 25,000.00 |
| 5017 | Junmoni Chutia Kujur | 31301522380 | SBIN0011796 | 25,000.00 |
| 5018 | Junmoni Gowala | 31153158484 | SBIN0007998 | 25,000.00 |
| 5019 | JUNMONI GUWALA | 36335058353 | SBIN0001718 | 25,000.00 |
| 5020 | Junmoni Hazam | 0025010359160 | UTBI0BKK342 | 25,000.00 |
| 5021 | Junmoni Hembrom | 6663104106 | IDIB000D054 | 25,000.00 |
| 5022 | JUNMONI KAHAR | 232201000004253 | IOBA0002322 | 25,000.00 |
| 5023 | JUNMONI KARMAKAR | 22690110068250 | UCBA0002269 | 25,000.00 |
| 5024 | Junmoni Karmakar | 33720914137 | SBIN0011614 | 25,000.00 |
| 5025 | Junmoni Karmakar | 31469448234 | SBIN0006011 | 25,000.00 |

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| 5026 | JUNMONI KAWAR | 7206010095071 | UTBI0RRBAGB | 25,000.00 |
| 5027 | JUNMONI KERKETTA | 34004776317 | SBIN0009864 | 25,000.00 |
| 5028 | Junmoni Kormokar | 14010427985 | UTBI0CHA330 | 25,000.00 |
| 5029 | Junmoni Kurmi | 07913211109648 | UCBA0000791 | 25,000.00 |
| 5030 | JUNMONI MUDI | 37532773824 | SBIN0006000 | 25,000.00 |
| 5031 | JUNMONI MURAH | 31496360955 | SBIN0002048 | 25,000.00 |
| 5032 | JUNMONI MURU | 34086248338 | SBIN0007327 | 25,000.00 |
| 5033 | JUNMONI TANTI | 33369973374 | SBIN0010761 | 25,000.00 |
| 5034 | JUNMONI URANG | 50260885164 | ALLA0211168 | 25,000.00 |
| 5035 | JUNONI BAKHLLA | 7172026014639 | UTBI0RRBAGB | 25,000.00 |
| 5036 | JUNTI BHUMIJ | 48960201016433 | UBIN0548961 | 25,000.00 |
| 5037 | JUNU KARMAKAR | 50153381501 | ALLA0210747 | 25,000.00 |
| 5038 | Junu Urang | 32588744158 | SBIN0005242 | 25,000.00 |
| 5039 | JUNUL HEMROM | 7018010027308 | UTBI0RRBAGB | 25,000.00 |
| 5040 | JUNUMAI RAO | 34968488063 | SBIN0007427 | 25,000.00 |
| 5041 | JUONI ORANG | 37905287710 | SBIN0016934 | 25,000.00 |
| 5042 | Juri Gowala | 33056291035 | SBIN0009579 | 25,000.00 |
| 5043 | JURI KURMI | 20114914235 | SBIN0002095 | 25,000.00 |
| 5044 | JURI MINZ | 35261545618 | SBIN0017207 | 25,000.00 |
| 5045 | JURI PUSPANJOLI CHERUWA | 37118741024 | SBIN0007412 | 25,000.00 |
| 5046 | JURI TANTI | 7222029000435 | UTBI0RRBAGB | 25,000.00 |
| 5047 | JURI URANG | 3692959104 | CBIN0283228 | 25,000.00 |
| 5048 | Juscias Tigga | 7451010009113 | UTBI0RRBAGB | 25,000.00 |
| 5049 | JUSEPH KULIYA | 31869120105 | CBIN0283221 | 25,000.00 |
| 5050 | JUSEPH SULTAN | 33093895645 | SBIN0002048 | 25,000.00 |
| 5051 | Jusheh Jojuwar | 2044010076429 | UTBI0BNBR23 | 25,000.00 |
| 5052 | JUSHILA MURAH | 3694797853 | CBIN0283228 | 25,000.00 |
| 5053 | Jushna Munda | 25010209571 | UTBI0BKK342 | 25,000.00 |
| 5054 | Jusila Kujur | 50110498882 | ALLA0211655 | 25,000.00 |
| 5055 | Juslina Kerketta | 861010138851 | UTBI0TIRG52 | 25,000.00 |

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| 5056 | Jusna Mahato | 294601000008503 | IOBA0002946 | 25,000.00 |
| 5057 | Juspina Gurai | 7167010039437 | UTBI0RRBAGB | 25,000.00 |
| 5058 | Juspina Perti Bage | 2808000100057020 | PUNB0280800 | 25,000.00 |
| 5059 | Juspina Purty | 331716680 | SBIN0008989 | 25,000.00 |
| 5060 | JUSTIN DAHANGA | 33047331604 | SBIN0012973 | 25,000.00 |
| 5061 | JUSTIN NAG | 34208244145 | SBIN0007947 | 25,000.00 |
| 5062 | Justin Tapno | 511042010028044 | IBKL0001036 | 25,000.00 |
| 5063 | Justin William Kujur | 37869280962 | SBIN0001492 | 25,000.00 |
| 5064 | Justina Tudu | 30423478701 | SBIN0007996 | 25,000.00 |
| 5065 | JUTIKA Kaya | 38674742740 | SBIN0011615 | 25,000.00 |
| 5066 | JUWALA KURMI | 1310010280877 | UTBI0LLAH09 | 25,000.00 |
| 5067 | Juwel Kondopon | 7167010001916 | UTBI0RRBAGB | 25,000.00 |
| 5068 | JUWEL SONA | 34210662907 | SBIN0003883 | 25,000.00 |
| 5069 | JUYEAL GOUR | 7388026009520 | UTBI0RRBAGB | 25,000.00 |
| 5070 | Jyosna Urang | 32015984309 | SBIN0005242 | 25,000.00 |
| 5071 | JYOTI KOOL | 36421255138 | SBIN0017218 | 25,000.00 |
| 5072 | JYOTI BARAIK | 7163010043856 | UTBI0RRBAGB | 25,000.00 |
| 5073 | JYOTI BARLA | 2056010050379 | UTBI0RAPR35 | 25,000.00 |
| 5074 | JYOTI BASAK | 0026010602068 | UTBI0MNI325 | 25,000.00 |
| 5075 | JYOTI BENIYA DEEP | 59118898731 | ALLA0211449 | 25,000.00 |
| 5076 | JYOTI GOWALA | 31122463937 | SBIN0009194 | 25,000.00 |
| 5077 | JYOTI GURIA | 7033026012345 | UTBI0RRBAGB | 25,000.00 |
| 5078 | JYOTI KALINDI | 34409395287 | SBIN0007429 | 25,000.00 |
| 5079 | JYOTI KANDHA | 1429001700041920 | PUNB0142900 | 25,000.00 |
| 5080 | Jyoti Kerketta | 35874112654 | SBIN0006000 | 25,000.00 |
| 5081 | JYOTI KERKETTA | 39079473762 | SBIN0003883 | 25,000.00 |
| 5082 | Jyoti Krishan | 15010577670 | UTBI0DIG303 | 25,000.00 |
| 5083 | Jyoti Kumar | 31474095062 | SBIN0007368 | 25,000.00 |
| 5084 | JYOTI KUMAR | 50382593092 | ALLA0210747 | 25,000.00 |
| 5085 | Jyoti Kumari | 20434424064 | SBIN0009191 | 25,000.00 |

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| 5086 | Jyoti Kumari Gowala | 73362250000440 | UTBI0RRBAGB | 25,000.00 |
| 5087 | JYOTI KUMARI PASHI | 7352010059459 | UTBI0RRBAGB | 25,000.00 |
| 5088 | JYOTI MINJ | 0800010628037 | UTBI0NAKG40 | 25,000.00 |
| 5089 | Jyoti Munda | 7238026002627 | UTBI0RRBAGB | 25,000.00 |
| 5090 | JYOTI MUNDA | 20233657042 | SBIN0007384 | 25,000.00 |
| 5091 | Jyoti Nag | 3579794741 | CBIN0283228 | 25,000.00 |
| 5092 | Jyoti Nanda | 15010299725 | UTBI0DOD316 | 25,000.00 |
| 5093 | JYOTI NAYAK | 60171949148 | MAHB0001566 | 25,000.00 |
| 5094 | JYOTI PANTANTI | 7210010028158 | UTBI0RRBAGB | 25,000.00 |
| 5095 | JYOTI PRASAD NAYAK | 4784000100050100 | PUNB0478400 | 25,000.00 |
| 5096 | JYOTI REKHA KURMI | 7206010001738 | UTBI0RRBAGB | 25,000.00 |
| 5097 | Jyoti Rekha Sahu | 1799010037369 | UTBI0DBTH83 | 25,000.00 |
| 5098 | JYOTI SANGA | 5851101001455 | CNRB0005851 | 25,000.00 |
| 5099 | JYOTI SONA | 2058010102629 | UTBI0BLQR37 | 25,000.00 |
| 5100 | JYOTI TANTUBAI | 98007278369 | UTBI0RRBAGB | 25,000.00 |
| 5101 | Jyoti Topno | 35838204232 | SBIN0006000 | 25,000.00 |
| 5102 | Jyoti Topno | 11870100160913 | FDRL0001187 | 25,000.00 |
| 5103 | JYOTI TOPNO | 35363309845 | SBIN0009142 | 25,000.00 |
| 5104 | JYOTI TOSSA TONGLA | 0024011267417 | UTBI0AMG332 | 25,000.00 |
| 5105 | JYOTI URANG | 33296333063 | SBIN0007368 | 25,000.00 |
| 5106 | Jyoti Xaxa | 59103976636 | ALLA0211655 | 25,000.00 |
| 5107 | JYOTIKA KALANDI | 3715085381 | CBIN0283228 | 25,000.00 |
| 5108 | JYOTIKA KURMI | 3666101003429 | CNRB0003666 | 25,000.00 |
| 5109 | JYOTIKA URANG | 33454977417 | SBIN0011624 | 25,000.00 |
| 5110 | JYOTILA TANTI | 7227010040929 | UTBI0RRBAGB | 25,000.00 |
| 5111 | JYOTILAL TANTI | 1259010196529 | UTBI0RMIG90 | 25,000.00 |
| 5112 | JYOTIMOJ KURMI | 506110510000362 | BKID0005061 | 25,000.00 |
| 5113 | JYOTIRMOJ LAKHUWA | 642010104838 | UTBI0GKYG07 | 25,000.00 |
| 5114 | Jyotish Bara | 37093923947 | SBIN0013378 | 25,000.00 |
| 5115 | Jyotish Tanti | 50373072648 | ALLA0213352 | 25,000.00 |

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| 5116 | Jyotish Tanti | 7161010000462 | UTBI0RRBAGB | 25,000.00 |
| 5117 | Jyotish Urang | 22690110057452 | UCBA0002269 | 25,000.00 |
| 5118 | JYOTSHNA URANG | 50168681178 | ALLA0211655 | 25,000.00 |
| 5119 | JYOTSNA KHALKO | 10790110012314 | UCBA0001079 | 25,000.00 |
| 5120 | Jyotsna Nag | 3670674328 | CBIN0283225 | 25,000.00 |
| 5121 | JYUSHNA GUWALA | 506110110003862 | BKID0005061 | 25,000.00 |
| 5122 | K M SONU | 7169026007116 | UTBI0RRBAGB | 25,000.00 |
| 5123 | Kabir Das Panika | 7156010103497 | UTBI0RRBAGB | 25,000.00 |
| 5124 | Kabita Das | 35903876416 | SBIN0002026 | 25,000.00 |
| 5125 | Kabita Gour | 7279010087470 | UTBI0RRBAGB | 25,000.00 |
| 5126 | Kabita Kerketta Mahato | 33055312660 | SBIN0003883 | 25,000.00 |
| 5127 | KABITA KURMI | 7193010046455 | UTBI0RRBAGB | 25,000.00 |
| 5128 | Kabita Madhua | 38270845200 | SBIN0007388 | 25,000.00 |
| 5129 | KABITA PRADHAN | 7177010079860 | UTBI0RRBAGB | 25,000.00 |
| 5130 | KABITA SAHU | 50190443837 | ALLA0211168 | 25,000.00 |
| 5131 | KABITA SUNDI | 373330511 | CBIN0282465 | 25,000.00 |
| 5132 | KABITA TANTI | 37151367054 | SBIN0003378 | 25,000.00 |
| 5133 | KABITA TANTI | 0643010204828 | UTBI0GSGG04 | 25,000.00 |
| 5134 | Kabita Tanti | 33236839374 | SBIN0007118 | 25,000.00 |
| 5135 | KAILASH BHUYAN | 20276715255 | SBIN0002095 | 25,000.00 |
| 5136 | KAILASH CHOWRA | 20368860708 | SBIN0011625 | 25,000.00 |
| 5137 | KAILASH GOUR | 11252013385 | SBIN0002049 | 25,000.00 |
| 5138 | Kailash Tanti | 20263806590 | SBIN0011616 | 25,000.00 |
| 5139 | KAILASH TOSSA | 800701011000735 | VIJB0008007 | 25,000.00 |
| 5140 | KAJAL BARHOI | 37875015032 | SBIN0007368 | 25,000.00 |
| 5141 | KAJAL BHUMIJ | 738010287418 | UTBI0CLIG25 | 25,000.00 |
| 5142 | Kajal Murah | 37815785127 | SBIN0012263 | 25,000.00 |
| 5143 | Kajal Tantabai | 7192010021119 | UTBI0RRBAGB | 25,000.00 |
| 5144 | KAJAL TANTI | 20453012104 | SBIN0007327 | 25,000.00 |
| 5145 | KAJAL VELUA | 7399010032106 | UTBI0RRBAGB | 25,000.00 |

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| 5146 | KAJAOL TANTI | 35705922288 | SBIN0000083 | 25,000.00 |
| 5147 | KAJOL CHEROW | 7392026009348 | UTBI0RRBAGB | 25,000.00 |
| 5148 | KAJOL PATOR TANTI | 7210010039880 | UTBI0RRBAGB | 25,000.00 |
| 5149 | Kajol Tantabai | 1260010102582 | UTBI0SFYG91 | 25,000.00 |
| 5150 | KAKAYA NAND | 3482920313 | CBIN0282297 | 25,000.00 |
| 5151 | KALADIYA BHENGRA | 7015026002828 | UTBI0RRBAGB | 25,000.00 |
| 5152 | Kalama nag | 08523211194774 | UCBA0000852 | 25,000.00 |
| 5153 | KALAWATI KURMI | 36319782683 | SBIN0008989 | 25,000.00 |
| 5154 | KALEN BORAİK | 7194010048967 | UTBI0RRBAGB | 25,000.00 |
| 5155 | KALIDAS GHASSI | 20184493085 | SBIN0010552 | 25,000.00 |
| 5156 | KALIP NAYAK | 1390010156516 | UTBI0JRJH30 | 25,000.00 |
| 5157 | Kalita Nand | 20156645089 | SBIN0007123 | 25,000.00 |
| 5158 | KALOTI KHURA (TANTI) | 7037010043856 | UTBI0RRBAGB | 25,000.00 |
| 5159 | Kalpa Jyoti Goala | 20486227214 | SBIN0000082 | 25,000.00 |
| 5160 | Kalpajyoti Sahu | 1799010039048 | UTBI0DBTH83 | 25,000.00 |
| 5161 | Kalpana Bauri | 7192010028705 | UTBI0RRBAGB | 25,000.00 |
| 5162 | Kalpana Bhagat | 20100090672 | SBIN0009147 | 25,000.00 |
| 5163 | Kalpana Bhumij | 34200826833 | SBIN0002026 | 25,000.00 |
| 5164 | Kalpana Gowala | 38350286487 | SBIN0002093 | 25,000.00 |
| 5165 | Kalpana Keot | 7305010007413 | UTBI0RRBAGB | 25,000.00 |
| 5166 | Kalpana Khoira | 34951052830 | SBIN0007368 | 25,000.00 |
| 5167 | KALPANA KUJUR | 32592098424 | SBIN0007368 | 25,000.00 |
| 5168 | Kalpana Mahali | 22690110031360 | UCBA0002269 | 25,000.00 |
| 5169 | KALPANA MAHATOO | 31499551131 | SBIN0002049 | 25,000.00 |
| 5170 | KALPANA MINJ | 33624962749 | SBIN0002028 | 25,000.00 |
| 5171 | KALPANA MUNDA | 22010503068 | UTBI0JHT305 | 25,000.00 |
| 5172 | KALPANA PRODHAN | 7177029003700 | UTBI0RRBAGB | 25,000.00 |
| 5173 | KALPANA RABIDAS | 1310010186704 | UTBI0LLAH09 | 25,000.00 |
| 5174 | KALPANA ROBIDAS | 2042529402 | SBIN0002048 | 25,000.00 |
| 5175 | Kalpana Sahu | 32585047858 | SBIN0002065 | 25,000.00 |

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| 5176 | Kalpana Tanti | 33805589508 | SBIN0005243 | 25,000.00 |
| 5177 | Kalpana Tanti | 7943211296331 | UCBA0000794 | 25,000.00 |
| 5178 | Kalpana Tassa | 7040026007949 | UTBI0RRBAGB | 25,000.00 |
| 5179 | KALPANA TIGGA | 38526223757 | SBIN0003835 | 25,000.00 |
| 5180 | Kalpana Urang | 33662707308 | SBIN0003131 | 25,000.00 |
| 5181 | Kalpona Gowala | 31385578437 | SBIN0009579 | 25,000.00 |
| 5182 | KALYAN BARLA | 3447389938 | CBIN0283589 | 25,000.00 |
| 5183 | KALYAN KOHAR | 35838993473 | SBIN0011613 | 25,000.00 |
| 5184 | Kalyani Kumari Tanti | 35183646159 | SBIN0007368 | 25,000.00 |
| 5185 | KALYANI KURMI | 1310010322287 | UTBI0LLAH09 | 25,000.00 |
| 5186 | Kalyani Kurmi | 27010342117 | UTBI0SAP338 | 25,000.00 |
| 5187 | KALYANI ROHIDAS | 0026010730785 | UTBI0MNI325 | 25,000.00 |
| 5188 | Kalyani Tanti | 3283304118 | CBIN0284220 | 25,000.00 |
| 5189 | KAMA TOSSA | 31275689846 | SBIN0007427 | 25,000.00 |
| 5190 | KAMAL BHUMIJ | 20305936455 | SBIN0011625 | 25,000.00 |
| 5191 | KAMAL BHUMIJ | 73432200015814 | SYNB0007343 | 25,000.00 |
| 5192 | KAMAL CHEROW | 59134718692 | ALLA0211168 | 25,000.00 |
| 5193 | KAMAL CHEROW | 7392010072283 | UTBI0RRBAGB | 25,000.00 |
| 5194 | Kamal Das | 34365063699 | SBIN0002049 | 25,000.00 |
| 5195 | Kamal Ghatuwar | 7212029003462 | UTBI0RRBAGB | 25,000.00 |
| 5196 | KAMAL GUWALA | 734802010012428 | UBIN0573485 | 25,000.00 |
| 5197 | Kamal Kalandi | 22690110092996 | UCBA0002269 | 25,000.00 |
| 5198 | Kamal Kr. Bhuyan | 33220029650 | SBIN0007297 | 25,000.00 |
| 5199 | KAMAL LOHAR | 59138600710 | ALLA0211168 | 25,000.00 |
| 5200 | KAMAL MAL | 20431259068 | SBIN0018510 | 25,000.00 |
| 5201 | KAMAL MIRDHA | 35400636510 | SBIN0003883 | 25,000.00 |
| 5202 | Kamal Munda | 38205204933 | SBIN0007998 | 25,000.00 |
| 5203 | Kamal Munda | 37472332151 | SBIN0007998 | 25,000.00 |
| 5204 | KAMAL MURDA | 6744850200 | IDIB000H020 | 25,000.00 |
| 5205 | Kamal Panika | 781010579711 | UTBI0RBJG36 | 25,000.00 |

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| 5206 | Kamal Pradhan | 36300457630 | SBIN0005242 | 25,000.00 |
| 5207 | Kamal Prashad Sahu | 32833239159 | SBIN0002065 | 25,000.00 |
| 5208 | Kamal Prodhan | 35983748902 | SBIN0007998 | 25,000.00 |
| 5209 | KAMAL RAOTIA | 36131412385 | SBIN0003378 | 25,000.00 |
| 5210 | Kamal Sahu | 33824761646 | SBIN0009144 | 25,000.00 |
| 5211 | KAMAL SAWTAL | 1390010226370 | UTBI0JRJH30 | 25,000.00 |
| 5212 | Kamal Tanti | 32487004901 | SBIN0011796 | 25,000.00 |
| 5213 | KAMAL TANTI | 34841002850 | SBIN0007327 | 25,000.00 |
| 5214 | Kamal Tanti | 25010395199 | UTBI0BKK342 | 25,000.00 |
| 5215 | KAMAL TASSA | 20419184562 | SBIN0018510 | 25,000.00 |
| 5216 | KAMALA BAGTI | 7375010036324 | UTBI0RRBAGB | 25,000.00 |
| 5217 | KAMALA GUWALA | 7055026015958 | UTBI0RRBAGB | 25,000.00 |
| 5218 | KAMALA KURMI | 50375357644 | ALLA0211059 | 25,000.00 |
| 5219 | Kamala Kurmi | 2241322167 | CBIN0283224 | 25,000.00 |
| 5220 | KAMALA TELENGA | 35916024637 | SBIN0000145 | 25,000.00 |
| 5221 | Kamalamati Rajuwar | 27010110021 | UTBI0RRBAGB | 25,000.00 |
| 5222 | KAMALAWATI RAJUWAR | 9577123498 | BDBL0001387 | 25,000.00 |
| 5223 | KAMALESH TANTI | 8021010110000760 | VIJB0008021 | 25,000.00 |
| 5224 | KAMALESWAR NAG | 2052010068891 | UTBI0RRBAGB | 25,000.00 |
| 5225 | Kameleswar Kurmi | 20297561343 | SBIN0007118 | 25,000.00 |
| 5226 | KAMESHWAR TELI | 716901026000427 | UTBI0RRBAGB | 25,000.00 |
| 5227 | Kameswar Koiri | 33667379007 | Sbin0007368 | 25,000.00 |
| 5228 | Kameswar Urang | 3517593593 | CBIN0283214 | 25,000.00 |
| 5229 | KAMINEE SINGH KURMI | 6555763648 | IDIB000A083 | 25,000.00 |
| 5230 | KAMLESWAR KURMI | 266200010003990 | PUNB0266200 | 25,000.00 |
| 5231 | KAMLESWARI GOWALA | 33035753096 | SBIN0005783 | 25,000.00 |
| 5232 | KAMLI KUMAR | 1390010205993 | UTBI0JRJH30 | 25,000.00 |
| 5233 | KAMLI URANG | 489602010099619 | UBIN0548961 | 25,000.00 |
| 5234 | KAMOL RAO | 0026010621052 | UTBI0MNI325 | 25,000.00 |

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| 5235 | KANAHAYA DAS | 1011010293259 | UTBI0NZRG61 | 25,000.00 |
| 5236 | Kanai Karmakar | 50260657159 | ALLA0211655 | 25,000.00 |
| 5237 | KANAI KONWAR | 35868244816 | SBIN0010552 | 25,000.00 |
| 5238 | Kanak Baishnab | 7397010018133 | UTBI0RRBAGB | 25,000.00 |
| 5239 | KANAK GOWALA | 171042010060676 | HDFC0CACABL | 25,000.00 |
| 5240 | KANAK MURARI | 7171010051776 | UTBI0RRBAGB | 25,000.00 |
| 5241 | Kanak Probha Bhumij | 20422731646 | SBIN0002026 | 25,000.00 |
| 5242 | Kanaklata Nayak | 32632885806 | SBIN0011616 | 25,000.00 |
| 5243 | KANCHAN KAIRI | 40010256681 | UTBI0LAL328 | 25,000.00 |
| 5244 | KANCHAN KR.HASDA | 35967212973 | SBIN0016935 | 25,000.00 |
| 5245 | KANCHAN TANTI | 7190075138 | UTBI0RRBAGB | 25,000.00 |
| 5246 | KANGKANA URANG | 36324227123 | SBIN0009148 | 25,000.00 |
| 5247 | Kanisto Kohra | 32787445776 | SBIN0003883 | 25,000.00 |
| 5248 | Kanta Sahu | 723802607959 | UTBI0RRBAGB | 25,000.00 |
| 5249 | KANU KARMAKAR | 7176010005978 | UTBI0RRBAGB | 25,000.00 |
| 5250 | KANU MAJHI | 36320610846 | SBIN0007327 | 25,000.00 |
| 5251 | Kanu Soren | 36455756586 | SBIN0007171 | 25,000.00 |
| 5252 | KAPIL GANJU | 0812010259866 | UTBI0NAKG40 | 25,000.00 |
| 5253 | KAPIL SAHANI | 37013898212 | SBIN0012973 | 25,000.00 |
| 5254 | Karabai Sahu | 7238010003854 | UTBI0RRBAGB | 25,000.00 |
| 5255 | KARABI BAGTI | 1259010257534 | UTBI0RMIG90 | 25,000.00 |
| 5256 | KARABI CHOWRA | 38015654195 | SBIN0011625 | 25,000.00 |
| 5257 | Karabi Ganju | 05000110065846 | UCBA0000500 | 25,000.00 |
| 5258 | KARABI GOWALA | 1011010276900 | SBIN0009194 | 25,000.00 |
| 5259 | KARABI TIRKEY | 7393026008601 | UTBI0RRBAGB | 25,000.00 |
| 5260 | Karan Bagh | 7157010060686 | UTBI0RRBAGB | 25,000.00 |
| 5261 | Karan Barik | 14180110070178 | UCBA0001418 | 25,000.00 |
| 5262 | KARAN BARLA | 50308524752 | ALLA0211663 | 25,000.00 |
| 5263 | KARAN BAURI | 32380243325 | SBIN0010552 | 25,000.00 |
| 5264 | KARAN BAURI | 50180023825578 | BDBL0001387 | 25,000.00 |

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| 5265 | KARAN BAWRI | 1259010314756 | UTBI0RMIG90 | 25,000.00 |
| 5266 | KARAN BHUMIJ | 7200010043254 | UTBI0RRBAGB | 25,000.00 |
| 5267 | KARAN GORH | 0559010325462 | UTBI0DWC384 | 25,000.00 |
| 5268 | KARAN GUWALA | 53879868070 | SBIN0009140 | 25,000.00 |
| 5269 | KARAN KALINDI | 60234889846 | MAHB0001566 | 25,000.00 |
| 5270 | KARAN KARMAKAR | 23220100006534 | IOBA0002322 | 25,000.00 |
| 5271 | Karan Kharia | 28010289610 | UTBI0SIM343 | 25,000.00 |
| 5272 | KARAN KISKU | 35163319261 | SBIN0001718 | 25,000.00 |
| 5273 | KARAN MAL | 50180025321402 | BDBL0001387 | 25,000.00 |
| 5274 | KARAN MURAH | 59124639700 | ALLA0211168 | 25,000.00 |
| 5275 | KARAN MURAH | 35432667587 | SBIN0007384 | 25,000.00 |
| 5276 | KARAN MURAH | 1256010279655 | UTBI0TIKG88 | 25,000.00 |
| 5277 | KARAN NAYAK | 642010248051 | UTBI0GKYG07 | 25,000.00 |
| 5278 | KARAN PATAR | 3400685817 | CBIN0283225 | 25,000.00 |
| 5279 | KARAN RAJWAR | 2044010020040 | UTBI0BKUR24 | 25,000.00 |
| 5280 | KARAN SAHU | 1390010218917 | UTBI0JRJH30 | 25,000.00 |
| 5281 | KARAN SASONI | 35809700493 | SBIN0003883 | 25,000.00 |
| 5282 | KARAN SINGH BHUMIJ | 31393771928 | SBIN0010761 | 25,000.00 |
| 5283 | Karan Singh Garh | 20385171604 | SBIN0006000 | 25,000.00 |
| 5284 | Karan Sona | 36749905060 | SBIN0017252 | 25,000.00 |
| 5285 | Karan Tanti | 20333572379 | SBIN0007368 | 25,000.00 |
| 5286 | KARAN TANTI | 35521363644 | SBIN0010761 | 25,000.00 |
| 5287 | KARAN TANTI | 642010224482 | UTBI0GKYG07 | 25,000.00 |
| 5288 | Karan Tanti | 7393026001154 | UTBI0RRBAGB | 25,000.00 |
| 5289 | Karan Tanti | 0329010735162 | UTBI0JAK362 | 25,000.00 |
| 5290 | Karan Tassa | 31614345020 | SBIN0013257 | 25,000.00 |
| 5291 | KARAN TONGLA | 7222010034539 | UTBI0RRBAGB | 25,000.00 |
| 5292 | Karan Tossa | 7042010121569 | UTBI0RRBAGB | 25,000.00 |
| 5293 | KARAVI KEOT | 20273710293 | SBIN0010552 | 25,000.00 |
| 5294 | KAREN RAWTIA | 0451001700037369 | PUNB0045700 | 25,000.00 |

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| 5295 | KARISHMA GUWALA | 20234794167 | SBIN0009194 | 25,000.00 |
| 5296 | Karishma Kander | 50318052946 | ALLA0211059 | 25,000.00 |
| 5297 | KARISHMA TANTI | 32058156534 | SBIN0003883 | 25,000.00 |
| 5298 | Karishma Tirkey | 358538123111 | SBIN0007118 | 25,000.00 |
| 5299 | Karishma Toppo | 33100206662 | SBIN0005787 | 25,000.00 |
| 5300 | KARLUS LONGA | 20203484572 | SBIN0007326 | 25,000.00 |
| 5301 | KARLUSH DHAN | 20148690484 | SBIN0007384 | 25,000.00 |
| 5302 | KARLUSH HORO | 7037010004668 | UTBI0RRBAGB | 25,000.00 |
| 5303 | KARMA MIRDHA | 36532499235 | SBIN0010552 | 25,000.00 |
| 5304 | KARMEL YUTI | 20233656468 | SBIN0007384 | 25,000.00 |
| 5305 | Karmu Bhuyan | 7164010052173 | UTBI0RRBAGB | 25,000.00 |
| 5306 | Karnel Kumar | 20168285145 | SBIN0003051 | 25,000.00 |
| 5307 | Karnel Urang | 33150420734 | SBIN0011615 | 25,000.00 |
| 5308 | KAROM SINGH KISHAN | 34236046365 | SBIN0011796 | 25,000.00 |
| 5309 | Karon Koul | 33029792261 | SBIN0003050 | 25,000.00 |
| 5310 | KARON SINGH RAJPUT | 38526178338 | SBIN0003835 | 25,000.00 |
| 5311 | KARON SOBAR | 59108851556 | ALLA0211124 | 25,000.00 |
| 5312 | Kartic Urang | 7174010029564 | UTBI0RRBAGB | 25,000.00 |
| 5313 | Kartik Kumar | 11789199787 | SBIN0009191 | 25,000.00 |
| 5314 | KARTIK BANITE | 36855090734 | SBIN0010552 | 25,000.00 |
| 5315 | KARTIK BAWRI | 3666101001371 | CNRB0003666 | 25,000.00 |
| 5316 | KARTIK BEHERA | 7055010060941 | UTBI0RRBAGB | 25,000.00 |
| 5317 | Kartik Gorh | 34971238710 | SBIN0007368 | 25,000.00 |
| 5318 | Kartik Gorh | 34210747789 | SBIN0006000 | 25,000.00 |
| 5319 | Kartik Gowala | 28010274166 | UTBI0SIM343 | 25,000.00 |
| 5320 | Kartik Kumari | 33453139089 | SBIN0009191 | 25,000.00 |
| 5321 | KARTIK MAJHI | 60172433995 | MAHB0001566 | 25,000.00 |
| 5322 | Kartik Munda | 30893276503 | SBIN0011618 | 25,000.00 |
| 5323 | Kartik Naik | 25010336338 | UTBI0BKK342 | 25,000.00 |
| 5324 | KARTIK SACHANI | 32678708367 | SBIN0003883 | 25,000.00 |

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| 5325 | Kartik Tanti | 1125010259781 | UTBI0BEIG75 | 25,000.00 |
| 5326 | KARTIK TANTI | 642010244770 | UTBI0GKYG07 | 25,000.00 |
| 5327 | KARTIK TANTI | 30689758558 | SBIN0004573 | 25,000.00 |
| 5328 | KARTIK TOSSA | 0026010694049 | UTBI0MNI325 | 25,000.00 |
| 5329 | Kartina Tapno | 10300110067710 | UCBA0000500 | 25,000.00 |
| 5330 | KARUNA GORH | 33238484599 | SBIN0014789 | 25,000.00 |
| 5331 | Karuna kt. Koiri | 2038010037035 | UTBI0SOIR17 | 25,000.00 |
| 5332 | KARUNA KURMI | 35582476293 | SBIN0011796 | 25,000.00 |
| 5333 | KARUNA KURMI | 7392026006422 | UTBI0RRBAGB | 25,000.00 |
| 5334 | KARUNA KURMI | 31167353831 | SBIN0001718 | 25,000.00 |
| 5335 | KARUNA NAND | 2058010048930 | UTBI0BLQR37 | 25,000.00 |
| 5336 | KARUNARANI MANKI | 35066197252 | SBIN0000145 | 25,000.00 |
| 5337 | Kashinda Tanti | 2057010011592 | UTBI0GGAR36 | 25,000.00 |
| 5338 | KASHIRAM KISHAN | 38334475963 | SBIN0011796 | 25,000.00 |
| 5339 | KASHMIRI BISWAL | 1328010344746 | UTBI0BLJH14 | 25,000.00 |
| 5340 | Katiram Pahan | 500610110007666 | BKID0005006 | 25,000.00 |
| 5341 | Katirna Soreng | 37752512760 | SBIN0002049 | 25,000.00 |
| 5342 | KATRINA KERKETA | 2052010070142 | UTBI0RRBAGB | 25,000.00 |
| 5343 | Katrina Kuju | 33137521650 | SBIN0009148 | 25,000.00 |
| 5344 | KATRINA NAG | 07950110058183 | UCBA0001870 | 25,000.00 |
| 5345 | KATRINA SORENG | 802101010002237 | VIJB0008021 | 25,000.00 |
| 5346 | KATRINA SURIN | 6330110078945 | UCBA0000633 | 25,000.00 |
| 5347 | KAUSHIK RANJAN SINGH | 7199010022935 | UTBI0RRBAGB | 25,000.00 |
| 5348 | Kaylash Garh | 35351348299 | SBIN0007998 | 25,000.00 |
| 5349 | Kechab Tacha | 05000110068717 | UCBA0000500 | 25,000.00 |
| 5350 | Kedar Mahanti | 2038010009848 | UTBI0SOIR17 | 25,000.00 |
| 5351 | Kesanti Uraon | 32735962917 | SBIN0009148 | 25,000.00 |
| 5352 | Keshab Gowala | 32523009944 | SBIN0011616 | 25,000.00 |
| 5353 | Keshab Gowala | 20298290993 | SBIN0002049 | 25,000.00 |

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| 5354 | KESHAB MAAN | 33309946919 | SBIN0000145 | 25,000.00 |
| 5355 | KESHOB HORA | 33836777845 | SBIN0002053 | 25,000.00 |
| 5356 | Keshob Sobor | 7162010006304 | UTBI0RRBAGB | 25,000.00 |
| 5357 | Keshob Tanti | 42301521857 | UTBI0PNT373 | 25,000.00 |
| 5358 | KESHOR BARWHA | 32681129352 | SBIN0003883 | 25,000.00 |
| 5359 | Kesoboti Mirdha | 33887059926 | SBIN0007998 | 25,000.00 |
| 5360 | KETEKI TANTI | 7216010041964 | UTBI0RRBAGB | 25,000.00 |
| 5361 | Kethring Nanda | 0025010427111 | UTBI0BKK342 | 25,000.00 |
| 5362 | Khadius Lakra | 31493728902 | SBIN0005243 | 25,000.00 |
| 5363 | Khaen Rajowar | 31108543989 | SBIN0005865 | 25,000.00 |
| 5364 | Khagen Chanddra Uraon | 35236338293 | SBIN0009148 | 25,000.00 |
| 5365 | KHAGEN GOUR | 633211037927 | UCBA0000633 | 25,000.00 |
| 5366 | Khagen Gowala | 07913211041108 | UCBA0000791 | 25,000.00 |
| 5367 | KHAGEN HEMROM | 31766516387 | SBIN0009436 | 25,000.00 |
| 5368 | Khagen Kurmi | 7229010002492 | UTBI0RRBAGB | 25,000.00 |
| 5369 | KHAGEN MAHATO | 38430872379 | SBIN0003378 | 25,000.00 |
| 5370 | KHAGEN MAHATOO | 35269274057 | SBIN0003378 | 25,000.00 |
| 5371 | Khagen Nag | 59115942026 | ALLA0211277 | 25,000.00 |
| 5372 | Khagen Satnami | 37648719436 | SBIN0015287 | 25,000.00 |
| 5373 | KHAGEN TANTI | 31962050718 | SBIN0003378 | 25,000.00 |
| 5374 | KHAGESWAR MAHALI | 7194010026275 | UTBI0RRBAGB | 25,000.00 |
| 5375 | Khargeswar Bhumij | 32623294348 | SBIN0011616 | 25,000.00 |
| 5376 | Khemananda Tanti | 7047010010972 | UTBI0RRBAGB | 25,000.00 |
| 5377 | KHIRADA NAYAK | 37169061956 | SBIN0016934 | 25,000.00 |
| 5378 | Khiradhar Tassa | 4260110017876 | UCBA0000426 | 25,000.00 |
| 5379 | Khiro Mahato | 1328010255578 | UTBI0BLJH14 | 25,000.00 |
| 5380 | KHIROD GOWALLA | 0014010117369 | UTBI0CHA330 | 25,000.00 |
| 5381 | Khirod Mohananda | 3558141060 | CBIN0283220 | 25,000.00 |
| 5382 | Khirod Munda | 7030010001911 | UTBI0RRBAGB | 25,000.00 |
| 5383 | KHIROD PARH | 20235269829 | SBIN0012262 | 25,000.00 |

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| 5384 | KHIRUD KURMI | 802101011001875 | VIJB0008021 | 25,000.00 |
| 5385 | KHIRUD NAYAK | 20160104213 | SBIN0007427 | 25,000.00 |
| 5386 | KHIRUD NAYAK | 1155108019987 | CNRB0001155 | 25,000.00 |
| 5387 | KHOGEN BOWRI | 7196010022622 | UTBI0RRBAGB | 25,000.00 |
| 5388 | KHOGEN KEOT | 33839111817 | SBIN0000083 | 25,000.00 |
| 5389 | Khogen Koya | 7161010003536 | UTBI0RRBAGB | 25,000.00 |
| 5390 | KHOGEN SAHU | 60171973261 | MAHB0001566 | 25,000.00 |
| 5391 | KHOGEN TANTI | 1588010032115 | UTBI0BLJH14 | 25,000.00 |
| 5392 | KHOGESWAR GOWALA | 7169010003058 | UTBI0RRBAGB | 25,000.00 |
| 5393 | Khudiram Soren | 32579972549 | SBIN0009144 | 25,000.00 |
| 5394 | KHUSHBOO KARMAKAR | 7410010024028 | UTBI0RRBAGB | 25,000.00 |
| 5395 | KHUSHBU MUNDA | 603010194864 | UTBI0CDG392 | 25,000.00 |
| 5396 | KIRAN BHAKTA | 21010622813 | UTBI0GLG329 | 25,000.00 |
| 5397 | KIRAN BHUMIJ | 7196010021429 | UTBI0RRBAGB | 25,000.00 |
| 5398 | Kiran Das Panika | 31178658412 | SBIN0002065 | 25,000.00 |
| 5399 | Kiran Gowalla | 59055463162 | ALLA0210750 | 25,000.00 |
| 5400 | Kiran Hembrom | 31099294245 | SBIN0011616 | 25,000.00 |
| 5401 | KIRAN KOIRI | 20144330128 | SBIN0010203 | 25,000.00 |
| 5402 | KIRAN KUMARI THAKUR | 0800010443876 | UTBI0NAKG40 | 25,000.00 |
| 5403 | KIRAN KURMI | 36461819315 | SBIN0000083 | 25,000.00 |
| 5404 | Kiran Kurmi | 31686884034 | SBIN0007435 | 25,000.00 |
| 5405 | KIRAN LAKHUWA | 59110286533 | ALLA0211124 | 25,000.00 |
| 5406 | KIRAN MIRDHA | 31991186111 | SBIN0002048 | 25,000.00 |
| 5407 | KIRAN MUNDA | 0026010658027 | UTBI0MNI325 | 25,000.00 |
| 5408 | Kiran Nayak | 50438776755 | ALLA0210750 | 25,000.00 |
| 5409 | KIRAN NAYAK | 09998100004395 | BARB0TINSUK | 25,000.00 |
| 5410 | KIRAN NAYAK | 0800010419604 | UTBI0NAKG40 | 25,000.00 |
| 5411 | Kiran Nayok | 36084794077 | SBIN0010307 | 25,000.00 |
| 5412 | KIRAN REE | 37271240144 | SBIN0017218 | 25,000.00 |
| 5413 | Kiran Sahu | 32899376518 | SBIN0003050 | 25,000.00 |

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| 5414 | KIRAN TANTI | 33869280439 | SBIN0007384 | 25,000.00 |
| 5415 | Kiran Urang | 36077848693 | SBIN0005242 | 25,000.00 |
| 5416 | KIRAN URANG | 489602010102296 | UBIN0548961 | 25,000.00 |
| 5417 | Kiran Xalxo | 21648100007620 | BARB0BORGHA | 25,000.00 |
| 5418 | Kiron Bagh | 3248748886 | SBIN0014181 | 25,000.00 |
| 5419 | KIRON BOISTOM | 7388026015022 | UTBI0RRBAGB | 25,000.00 |
| 5420 | KIRON GOALA | 7349010042954 | UTBI0RRBAGB | 25,000.00 |
| 5421 | KIRON GUWALA | 59110241784 | ALLA0211124 | 25,000.00 |
| 5422 | KIRON RAO | 7198010040239 | UTBI0RRBAGB | 25,000.00 |
| 5423 | KIRON TANTI | 3609352532 | CBIN0282577 | 25,000.00 |
| 5424 | KIRON VELUA | 63301184923 | UCBA0000633 | 25,000.00 |
| 5425 | KIRTAN MALLIK | 2058010101066 | UTBI0BLQR37 | 25,000.00 |
| 5426 | KIRTON BARIK | 0306010397278 | UTBI0NAH336 | 25,000.00 |
| 5427 | Kisamat Sawra | 3655440899 | SBIN0003883 | 25,000.00 |
| 5428 | KISAN TURI | 34369254115 | SBIN0009143 | 25,000.00 |
| 5429 | Kishan Bakti | 6156374204 | IDIB000H020 | 25,000.00 |
| 5430 | Kishan Bawri | 35878563352 | SBIN0009403 | 25,000.00 |
| 5431 | KISHAN BHOKTA | 38730702746 | SBIN0000145 | 25,000.00 |
| 5432 | KISHAN GARH | 307010327725 | UTBI0NOL355 | 25,000.00 |
| 5433 | KISHAN KURMI | 20193855637 | SBIN0011625 | 25,000.00 |
| 5434 | KISHAN NAYAK | 38080719428 | SBIN0007384 | 25,000.00 |
| 5435 | Kishan Purty | 35049879370 | SBIN0007118 | 25,000.00 |
| 5436 | Kishan Tanti | 30863991507 | SBIN0002049 | 25,000.00 |
| 5437 | KISHON BAWRI | 0306010310161 | UTBI0NAH336 | 25,000.00 |
| 5438 | KISHON MINZ | 6330110130209 | UCBA0000633 | 25,000.00 |
| 5439 | Kishon Tanti | 32546758524 | SBIN0003835 | 25,000.00 |
| 5440 | Kishor Banikdas | 20192588999 | SBIN0007998 | 25,000.00 |
| 5441 | KISHOR KANU | 7332010006699 | UTBI0RRBAGB | 25,000.00 |
| 5442 | KISHOR KATWAR | 32157368808 | SBIN0003883 | 25,000.00 |
| 5443 | KISHOR RIKHIASON | 0014010214360 | UTBI0CHA330 | 25,000.00 |

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| 5444 | KISHOR TANTI | 1429000100939750 | PUNB0142900 | 25,000.00 |
| 5445 | Kishun Bhumij | 50377680563 | ALLA0210714 | 25,000.00 |
| 5446 | Kishun Lohar | 36305730355 | SBIN0002049 | 25,000.00 |
| 5447 | KISNA NAYAK | 803010416085 | UTBI0KKJG41 | 25,000.00 |
| 5448 | KLAKHI KUZUR | 36186948376 | SBIN0007384 | 25,000.00 |
| 5449 | Klement Kandulana | 36320083396 | SBIN0012973 | 25,000.00 |
| 5450 | KOBITA CHOTTRY | 5916419523 | ALLA0211168 | 25,000.00 |
| 5451 | KOLABATI MOHALI | 7332026004226 | UTBI0RRBAGB | 25,000.00 |
| 5452 | Kolaboti Tati | 603010156233 | UTBI0CDG392 | 25,000.00 |
| 5453 | KOLIN BHUMIJ | 34345564145 | SBIN0011796 | 25,000.00 |
| 5454 | Kolpona Robidas | 30929828889 | SBIN0009579 | 25,000.00 |
| 5455 | Koma Das | 30893394550 | SBIN0011616 | 25,000.00 |
| 5456 | KOMOL KALONDI | 3407275906 | CBIN0283228 | 25,000.00 |
| 5457 | Komol Murah | 32998037404 | SBIN0009579 | 25,000.00 |
| 5458 | Kon Urang | 30689519097 | SBIN0011616 | 25,000.00 |
| 5459 | Konika Surin | 1325010432894 | UTBI0SAP338 | 25,000.00 |
| 5460 | KONMAI KARMAKAR | 1259010309899 | UTBI0RMIG90 | 25,000.00 |
| 5461 | Kopil Mahanti | 8260110110096 | UCBA0000426 | 25,000.00 |
| 5462 | KORNA GORDIA | 35784469232 | SBIN0009140 | 25,000.00 |
| 5463 | Korobi Kurmi | 33741764639 | SBIN0013257 | 25,000.00 |
| 5464 | KORSAI KISHAN | 33508995336 | SBIN0007947 | 25,000.00 |
| 5465 | Koruna Murmu | 3544158604 | CBIN0282307 | 25,000.00 |
| 5466 | KORUNA TANGLA | 4784001700020320 | PUNB0478400 | 25,000.00 |
| 5467 | KPV MINOG SONG CHAWRA | 31255877355 | SBIN0007384 | 25,000.00 |
| 5468 | KPV MINONG SONG CHAWRA | 3138300177 | CBIN0283228 | 25,000.00 |
| 5469 | Kranti Uraon | 7306010043713 | UTBI0RRBAGB | 25,000.00 |
| 5470 | KRIPA MUNDA | 0026010804615 | UTBI0MNI325 | 25,000.00 |
| 5471 | Kripa Panika | 37053358642 | SBIN0013257 | 25,000.00 |
| 5472 | KRIPA TIGGA | 23010670845 | UTBI0MOR320 | 25,000.00 |
| 5473 | Krishan Tanti | 20333578177 | SBIN0007368 | 25,000.00 |

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| 5474 | KRISHNA GHATOWAR | 35846405166 | SBIN0002095 | 25,000.00 |
| 5475 | KRISHNA SAHU | 36136667123 | SBIN0007412 | 25,000.00 |
| 5476 | KRISHNA BAI SHNAB | 31458805674 | SBIN0009140 | 25,000.00 |
| 5477 | Krishna Barla | 33813850927 | SBIN0012973 | 25,000.00 |
| 5478 | KRISHNA CHAWRA | 489602010002214 | UBIN0548961 | 25,000.00 |
| 5479 | KRISHNA CHAWTAL | 7210010032249 | UTBI0RRBAGB | 25,000.00 |
| 5480 | Krishna Gour | 33824761103 | SBIN0009144 | 25,000.00 |
| 5481 | KRISHNA GOWALA | 20234558006 | SBIN0009436 | 25,000.00 |
| 5482 | Krishna Guwala | 6659887862 | IDIB000B196 | 25,000.00 |
| 5483 | KRISHNA GUWALA | 34710368985 | SBIN0002028 | 25,000.00 |
| 5484 | Krishna Guwala | 7190010005839 | UTBI0RRBAGB | 25,000.00 |
| 5485 | Krishna Kanta Sahu | 7238010000495 | UTBI0RRBAGB | 25,000.00 |
| 5486 | KRISHNA KANTA TELI | 603010165198 | UTBI0CDG392 | 25,000.00 |
| 5487 | KRISHNA KARMAKAR | 35210088998 | SBIN0014789 | 25,000.00 |
| 5488 | KRISHNA KARMAKAR | 36005205598 | SBIN0000083 | 25,000.00 |
| 5489 | Krishna Karmakar | 150108706216 | UTBI0RRBAGB | 25,000.00 |
| 5490 | Krishna Karmakar | 15010196413 | UTBI0DOD316 | 25,000.00 |
| 5491 | KRISHNA KEOT | 34460041371 | SBIN0010552 | 25,000.00 |
| 5492 | KRISHNA KISHAN | 04220110067963 | UCBA0000422 | 25,000.00 |
| 5493 | KRISHNA KOIRI | 20199787341 | SBIN0002095 | 25,000.00 |
| 5494 | KRISHNA KR. CHOUHAN | 31454076450 | SBIN0007118 | 25,000.00 |
| 5495 | Krishna Kt Kurmi | 34632532876 | SBIN0012263 | 25,000.00 |
| 5496 | Krishna Kumari | 33239240845 | SBIN0007368 | 25,000.00 |
| 5497 | KRISHNA KURMI | 36423058193 | SBIN0010761 | 25,000.00 |
| 5498 | KRISHNA KURMI | 59136811236 | ALLA0211168 | 25,000.00 |
| 5499 | Krishna Kurmi | 33280795319 | SBIN0007118 | 25,000.00 |
| 5500 | Krishna Kurmi | 33210801848 | SBIN0000195 | 25,000.00 |
| 5501 | KRISHNA LOHRA | 2046010068758 | UTBI0JRN25 | 25,000.00 |
| 5502 | Krishna Mahato | 35185245338 | SBIN0002049 | 25,000.00 |
| 5503 | KRISHNA MAHATO | 2029010000546 | UTBI0RRBAGB | 25,000.00 |

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| 5504 | Krishna Majhi | 33856627794 | SBIN0009144 | 25,000.00 |
| 5505 | Krishna Majhi | 33621501269 | SBIN0007383 | 25,000.00 |
| 5506 | KRISHNA MAJHI | 37263432007 | SBIN0007412 | 25,000.00 |
| 5507 | KRISHNA MIRDHA | 34198205192 | SBIN0011796 | 25,000.00 |
| 5508 | KRISHNA MURARI | 50284699851 | ALLA0211290 | 25,000.00 |
| 5509 | Krishna Prasad Gorh | 34751377640 | SBIN0005787 | 25,000.00 |
| 5510 | Krishna Prashad Sahu | 1799010036467 | UTBI0DBTH83 | 25,000.00 |
| 5511 | KRISHNA RAJBONSHI | 603010159234 | UTBI0CDG392 | 25,000.00 |
| 5512 | Krishna Ree | 7313010001740 | UTBI0RRBAGB | 25,000.00 |
| 5513 | Krishna Sah | 20252391144 | SBIN0017210 | 25,000.00 |
| 5514 | KRISHNA SAHU | 7169010000910 | UTBI0RRBAGB | 25,000.00 |
| 5515 | Krishna Sawra | 35378557042 | SBIN0007118 | 25,000.00 |
| 5516 | KRISHNA SAWRAH | 2058010026211 | UTBI0BLQR37 | 25,000.00 |
| 5517 | Krishna Sawrah | 32387040070 | SBIN0003883 | 25,000.00 |
| 5518 | Krishna Sona | 50367467931 | ALLA0211277 | 25,000.00 |
| 5519 | Krishna Soren | 794010408264 | UTBI0KMG39 | 25,000.00 |
| 5520 | Krishna Sundi | 7384010029573 | UTBI0RRBAGB | 25,000.00 |
| 5521 | KRISHNA TANTI | 2046010062143 | UTBI0JRN25 | 25,000.00 |
| 5522 | KRISHNA TANTI | 1011010213660 | UTBI0NZRG61 | 25,000.00 |
| 5523 | KRISHNA TANTI | 10480110038277 | UCBA0001048 | 25,000.00 |
| 5524 | KRISHNA TANTI | 3657746227 | SBIN0000083 | 25,000.00 |
| 5525 | Krishna Tassa | 7192010011615 | UTBI0RRBAGB | 25,000.00 |
| 5526 | KRISHNA TELI | 30570110010273 | UCBA0003057 | 25,000.00 |
| 5527 | Krishna Urang | 35990826631 | SBIN0002123 | 25,000.00 |
| 5528 | KRISHNA URANG | 33337784657 | SBIN0007327 | 25,000.00 |
| 5529 | KRISHNA URANG | 32519169789 | SBIN0000083 | 25,000.00 |
| 5530 | KRISHNALI TANTI | 20234555606 | SBIN0009436 | 25,000.00 |
| 5531 | KRISHNAM KONDHA | 59165246268 | ALLA0211059 | 25,000.00 |
| 5532 | Krishnamoni Maji | 7185026002637 | UTBI0RRBAGB | 25,000.00 |
| 5533 | KRISHNU MOLIK | 0310010185196 | UTBI0PBT353 | 25,000.00 |

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| 5534 | Krisshna Munda | 31372098570 | SBIN0011625 | 25,000.00 |
| 5535 | Kristom Murmu | 36540727738 | SBIN0007171 | 25,000.00 |
| 5536 | KRITIBASH KURMI | 1429001500010730 | PUNB0142900 | 25,000.00 |
| 5537 | KRITIMAN GUWALA | 31682450066 | SBIN0009194 | 25,000.00 |
| 5538 | KSHIR MAHATO | 36034746419 | SBIN0003378 | 25,000.00 |
| 5539 | Kukhal Pator | 50461135395 | ALLA0211059 | 25,000.00 |
| 5540 | Kukil Tantabai | 2038010068387 | UTBI0SOIR17 | 25,000.00 |
| 5541 | Kuldeep Kurmi | 32558724181 | SBIN0002065 | 25,000.00 |
| 5542 | KULDEEP NAYAK | 37975004810 | SBIN0018738 | 25,000.00 |
| 5543 | Kuldeep Tigga | 34711596626 | SBIN0005243 | 25,000.00 |
| 5544 | Kuldip Nayak | 36368588009 | SBIN0003835 | 25,000.00 |
| 5545 | KULDIP SAHU | 35902405119 | SBIN0000083 | 25,000.00 |
| 5546 | Kulen Munda | 36147021846 | SBIN0001492 | 25,000.00 |
| 5547 | Kuloti Urang | 7233026000196 | UTBI0RRBAGB | 25000.00 |
| 5548 | Kumar Kurmi | 32393210922 | SBIN0009579 | 25,000.00 |
| 5549 | KUMAR PANTANTI | 31651344203 | SBIN0010552 | 25,000.00 |
| 5550 | KUMAR ROBI DAS | 50077266517 | ALLA0211059 | 25,000.00 |
| 5551 | Kumar Sanu Sautal | 32685974170 | SBIN0002049 | 25,000.00 |
| 5552 | KUMUD GANJU | 3705290696 | CBIN0283228 | 25,000.00 |
| 5553 | Kumud Kalindi | 6064718333 | IDIB000B100 | 25,000.00 |
| 5554 | Kumud Khadal * | 32871261204 | SBIN0007381 | 25,000.00 |
| 5555 | KUNAL BARLA | 36340048416 | SBIN0009140 | 25,000.00 |
| 5556 | KUNAL BHUMIJ | 2058010046969 | UTBI0BLQR37 | 25,000.00 |
| 5557 | KUNAL GORH | 50283630458 | ALLA0211655 | 25,000.00 |
| 5558 | Kunal Kanhar | 20434423763 | SBIN0009191 | 25,000.00 |
| 5559 | KUNAL NAHAK | 2058010084288 | UTBI0BLQR37 | 25,000.00 |
| 5560 | Kunal tanti | 35487746396 | SBIN0011796 | 25,000.00 |
| 5561 | Kunal Tanti | 20196119762 | SBIN0004419 | 25,000.00 |
| 5562 | Kunal Tassa | 20333581022 | SBIN0007368 | 25,000.00 |
| 5563 | Kunaljeet Tossa | 37683282479 | SBIN0017210 | 25,000.00 |

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| 5564 | KUNDAN GAUR | 98002695004 | UTBI0RRBAGB | 25,000.00 |
| 5565 | Kundan Mallik | 7042010007581 | UTBI0RRBAGB | 25,000.00 |
| 5566 | Kundan Saha | 20370786749 | SBIN0011612 | 25,000.00 |
| 5567 | KUNDAN SAHU | 7055010004509 | UTBI0RRBAGB | 25,000.00 |
| 5568 | KUNDON GORH | 5851108000263 | CNRB0005851 | 25,000.00 |
| 5569 | Kundon Karmakar | 5011048286 | ALLA0211655 | 25,000.00 |
| 5570 | Kunja Kurmi | 20425698526 | SBIN0001978 | 25,000.00 |
| 5571 | KUNJALATA NAG | 35908597777 | SBIN0003883 | 25,000.00 |
| 5572 | Kunti Bai Sahu | 34570212208 | SBIN0002065 | 25,000.00 |
| 5573 | Kunti Dhrup Gour | 37963895797 | SBIN0011608 | 25,000.00 |
| 5574 | Kunti Gour | 33069852872 | SBIN0009144 | 25,000.00 |
| 5575 | Kunti Gowala Mura | 3699954926 | CBIN0283588 | 25,000.00 |
| 5576 | Kunti Kandha | 364955774508 | SBIN0007998 | 25,000.00 |
| 5577 | KUNTI KUMARI | 10490110088951 | UCBA0001049 | 25,000.00 |
| 5578 | Kunti Kurmi | 38127360572 | SBIN0007118 | 25,000.00 |
| 5579 | Kunti Mirdha | 4260110114179 | UCBA0000426 | 25,000.00 |
| 5580 | KUNTI RAJPUT | 38812301095 | SBIN0016354 | 25,000.00 |
| 5581 | Kunti Tanti | 7229026022742 | UTBI0RRBAGB | 25,000.00 |
| 5582 | Kunvai Gowala | 23010772471 | UTBI0MOR320 | 25,000.00 |
| 5583 | Kurshila Mahanda | 36237051438 | SBIN0015026 | 25,000.00 |
| 5584 | KUSBU GHATOWAL | 6683682968 | IDIB000J011 | 25,000.00 |
| 5585 | Kusha Orang | 34440060668 | SBIN0007118 | 25,000.00 |
| 5586 | KUSHAL BAURI | 1259010330930 | UTBI0RMIG90 | 25,000.00 |
| 5587 | KUSHAL HEMROM | 50407598926 | ALLA0213482 | 25,000.00 |
| 5588 | Kushal Horo | 33843579287 | SBIN0007431 | 25,000.00 |
| 5589 | KUSHAL KANDULNA | 5012950068 | ALLA0211449 | 25,000.00 |
| 5590 | KUSHAL NAG TANTI | 31547123135 | SBIN0009140 | 25,000.00 |
| 5591 | KUSHAL RAJUWAR | 59122847826 | ALLA0211168 | 25,000.00 |
| 5592 | KUSHAL SINGH RAJPUT | 59131739716 | ALLA0211168 | 25,000.00 |
| 5593 | Kushal Sobor | 8510110046173 | UCBA0000851 | 25,000.00 |

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| 5594 | Kushum Sahu | 0463302010179698 | UTBI0JKH351 | 25,000.00 |
| 5595 | KUSOL BARIK | 36139831578 | SBIN0003883 | 25,000.00 |
| 5596 | Kusto Bagh | 1256010380744 | UTBI0TIKG88 | 25,000.00 |
| 5597 | KUSUM KURMI | 31196851821 | SBIN0012973 | 25,000.00 |
| 5598 | Kusum Sonia Surin | 2664000100122500 | PUNB0266400 | 25,000.00 |
| 5599 | Kusum Tanti | 7090010034195 | UTBI0RRBAGB | 25,000.00 |
| 5600 | KUWARI HASSA BODRA | 7194010004244 | UTBI0RRBAGB | 25,000.00 |
| 5601 | Kuwari Kangari | 36314226438 | SBIN0018557 | 25,000.00 |
| 5602 | KYLASH TOSSA | 7222010025850 | UTBI0RRBAGB | 25,000.00 |
| 5603 | Laba Soren | 30790633306 | SBIN0011616 | 25,000.00 |
| 5604 | LABA TANTI | 6250736959 | IDIB000A083 | 25,000.00 |
| 5605 | LABANU KURMI | 34204469026 | SBIN0005865 | 25,000.00 |
| 5606 | LABANYA TANTI | 3755745932 | CBIN0283227 | 25,000.00 |
| 5607 | Labeswar Gowala | 36455409688 | SBIN0002049 | 25,000.00 |
| 5608 | LABIONYA BAURI | 7204026001565 | UTBI0RRBAGB | 25,000.00 |
| 5609 | Labo Tanti | 7161010036883 | UTBI0RRBAGB | 25,000.00 |
| 5610 | LABONYA SAHU | 0024011240030 | UTBI0AMG332 | 25,000.00 |
| 5611 | LABU KURMI | 493602010014774 | UBIN0549363 | 25,000.00 |
| 5612 | LACHIT BAWARI | 502747750797 | ALLA0212761 | 25,000.00 |
| 5613 | Lachit Murari | 7294010004342 | UTBI0RRBAGB | 25,000.00 |
| 5614 | LACHIT TANTI | 201343334828 | SBIN0012978 | 25,000.00 |
| 5615 | LACHIT TOSA | 276401000004181 | IOBA0002764 | 25,000.00 |
| 5616 | Lagan Baraik | 36007036921 | SBIN0007431 | 25,000.00 |
| 5617 | Lajarius Murmu | 34306132983 | SBIN0015026 | 25,000.00 |
| 5618 | Lajarush Munda | 12013211063674 | UCBA0001201 | 25,000.00 |
| 5619 | Lajone Manki | 35257655069 | SBIN0007123 | 25,000.00 |
| 5620 | Lajrus Ekka | 35764018873 | SBIN0001103 | 25,000.00 |
| 5621 | Lakhan Besra | 32781474735 | SBIN0002015 | 25,000.00 |
| 5622 | Lakhan Deep | 46870100002979 | BARB0DHEKIA | 25,000.00 |
| 5623 | LAKHAN GORH | 59165153510 | ALLA0211663 | 25,000.00 |

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| 5624 | LAKHAN HASDHA | 489602010100123 | UBIN0548961 | 25,000.00 |
| 5625 | Lakhan Karmakar | 860169820 | IDIB000B100 | 25,000.00 |
| 5626 | LAKHAN MURA | 50411262116 | ALLA0211124 | 25,000.00 |
| 5627 | Lakhan Murmu | 3583596878 | CBIN0283228 | 25,000.00 |
| 5628 | LAKHAN NAYAK | 36314047255 | SBIN0012975 | 25,000.00 |
| 5629 | Lakheswar Kherwar | 14180100009163 | UCBA0001418 | 25,000.00 |
| 5630 | Lakheswar Mirdha | 1594010049230 | UTBI0DJIH69 | 25,000.00 |
| 5631 | Lakheswar Tati | 05000110055243 | UCBA0000500 | 25,000.00 |
| 5632 | Lakheswar Urang | 33182066582 | SBIN0014181 | 25,000.00 |
| 5633 | LAKHESWARI KURMI | 1124010255318 | UTBI0DTEG74 | 25,000.00 |
| 5634 | LAKHI BABU TELENGI | 36595724961 | SBIN0017218 | 25,000.00 |
| 5635 | LAKHI BHAKTA | 383102012046059 | UBIN0538311 | 25,000.00 |
| 5636 | LAKHI BHUYAN | 501810110003502 | BKID0005018 | 25,000.00 |
| 5637 | LAKHI BHUYAN | 7392026009351 | UTBI0RRBAGB | 25,000.00 |
| 5638 | LAKHI DUSAD | 0605010488266 | UTBI0DER393 | 25,000.00 |
| 5639 | Lakhi Gour | 39052107853 | SBIN0009144 | 25,000.00 |
| 5640 | LAKHI GOWALA | 20119896901 | SBIN0007706 | 25,000.00 |
| 5641 | Lakhi Hasda | 7130010004846 | UTBI0RRBAGB | 25,000.00 |
| 5642 | Lakhi Karmakar | 501810110003482 | BKID0005018 | 25,000.00 |
| 5643 | LAKHI MAHANAND | 50171522677 | ALLA0211449 | 25,000.00 |
| 5644 | Lakhi Majhi | 14010302388 | UTBI0CHA330 | 25,000.00 |
| 5645 | LAKHI MIRDHA | 0023010777384 | UBIN0554987 | 25,000.00 |
| 5646 | Lakhi Moni Telenga | 1262010457170 | UTBI0JKH351 | 25,000.00 |
| 5647 | LAKHI MUDI | 0024011228579 | UTBI0AMG332 | 25,000.00 |
| 5648 | LAKHI MUNDA | 59102773728 | ALLA0211124 | 25,000.00 |
| 5649 | Lakhi Narayan Sahu | 33879359931 | SBIN0002065 | 25,000.00 |
| 5650 | LAKHI NAYAK | 20275292239 | SBIN0002095 | 25,000.00 |
| 5651 | LAKHI PATRA | 3954101005997 | CNRB0003954 | 25,000.00 |
| 5652 | Lakhi Prasad Karmakar | 603010138857 | UTBI0CDG392 | 25,000.00 |
| 5653 | LAKHI TANTI | 37938810440 | SBIN0007327 | 25,000.00 |

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| 5654 | LAKHI TIGGA | 50429716561 | ALLA0210791 | 25,000.00 |
| 5655 | LAKHI URANG | 50180912133 | ALLA0211168 | 25,000.00 |
| 5656 | Lakhikanta Patnayak | 14010426862 | UTBI0CHA330 | 25,000.00 |
| 5657 | Lakhikanta Sahu | 32778413619 | SBIN0002065 | 25,000.00 |
| 5658 | Lakhimani Sahu | 7040010010520 | UTBI0RRBAGB | 25,000.00 |
| 5659 | LAKHIMI CHAWRA | 7169026016880 | UTBI0RRBAGB | 25,000.00 |
| 5660 | LAKHIMI KARMAKAR | 7219026009124 | UTBI0RRBAGB | 25,000.00 |
| 5661 | LAKHIMI TANTI | 5402120000542 | CNRB0005402 | 25,000.00 |
| 5662 | LAKHIMONI MAHALI | 7190010063364 | UTBI0RRBAGB | 25,000.00 |
| 5663 | LAKHIMONI PATOR | 36832880152 | SBIN0008989 | 25,000.00 |
| 5664 | LAKHIMONI RAI GHATOWAR | 31176342159 | SBIN0008990 | 25,000.00 |
| 5665 | LAKHIMONI RAJPUT | 50068834005 | ALLA0211124 | 25,000.00 |
| 5666 | Lakhinath Hembrom | 33321723759 | SBIN0009147 | 25,000.00 |
| 5667 | LAKHINATH MARAR | 33524003387 | SBIN0002095 | 25,000.00 |
| 5668 | LAKHINATH MUNDA | 26010725927 | UTBI0AMG332 | 25,000.00 |
| 5669 | Lakhindar Naik | 960010163613 | UTBI0TIRG52 | 25,000.00 |
| 5670 | Lakhindra Kurmi | 20201794450 | SBIN0016359 | 25,000.00 |
| 5671 | Lakhindra Tassa | 1260010229609 | UTBI0SFG91 | 25,000.00 |
| 5672 | Lakhindro Tanti | 11010177623 | SBIN0007368 | 25,000.00 |
| 5673 | Lakhiprasad Karmakar | 50116470087 | ALLA0211059 | 25,000.00 |
| 5674 | LAKHIPRIYA CHOWRA | 0559010304757 | UTBI0DWC384 | 25,000.00 |
| 5675 | Lakhipuran Rikhiyason | 5406127000325 | CNRB0005406 | 25,000.00 |
| 5676 | LAKHIRAM BHUMIJ | 15010661317 | IBKL0001224 | 25,000.00 |
| 5677 | Lakhiram Gorh | 1125010382748 | UTBI0BEIG75 | 25,000.00 |
| 5678 | Lakhiram Gorh | 2057010000514 | UTBI0GGAR36 | 25,000.00 |
| 5679 | LAKHIRAM KHAKHA | 7164010003769 | UTBI0RRBAGB | 25,000.00 |
| 5680 | Lakhiram Orang | 30802837965 | SBIN0002049 | 25,000.00 |
| 5681 | LAKHIRAM URANG | 21544106896 | ALLA0211059 | 25,000.00 |
| 5682 | LAKHMI PATOR | 36914225513 | SBIN0000145 | 25,000.00 |
| 5683 | Lakhmi Tanti | 4263211119920 | UCBA0000426 | 25,000.00 |

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| 5684 | Lakshmi Tanti | 31941458733 | SBIN0011796 | 25,000.00 |
| 5685 | LAKHYA JYOTI KURMI | 2058010095150 | UTBI0BLQR37 | 25,000.00 |
| 5686 | LAKHYAIT CHAWARA | 2662001700091510 | PUNB0266200 | 25,000.00 |
| 5687 | LAKINDAR BAWRI | 2662001700044450 | PUNB0266200 | 25,000.00 |
| 5688 | Lakshi Orang | 37579153830 | SBIN0007431 | 25,000.00 |
| 5689 | LAKSHI PROBHA TANTI | 171042010062059 | HDFC0CACABL | 25,000.00 |
| 5690 | LAKSHIMONI KURMI | 35761567073 | SBIN0011625 | 25,000.00 |
| 5691 | LAKSHMAN HALBA | 7349010003561 | UTBI0RRBAGB | 25,000.00 |
| 5692 | LAKSHMAN KURMI | 734802010004141 | UBIN0573485 | 25,000.00 |
| 5693 | LAKSHMI PARIDA | 0029010622004 | UTBI0TTB331 | 25,000.00 |
| 5694 | LAKSHMI SANAPATI | 0800010418720 | UTBI0NAKG40 | 25,000.00 |
| 5695 | LAKSHMIKANTA KAIRI | 7342026000424 | UTBI0RRBAGB | 25,000.00 |
| 5696 | LAKSHMIMONI HAZAM | 7342020000099 | UTBI0RRBAGB | 25,000.00 |
| 5697 | Lal satnami | 26038041623 | UTBI0RRBAGB | 25,000.00 |
| 5698 | Lalan Panika | 35192251411 | SBIN0013257 | 25,000.00 |
| 5699 | LALCHON SUKLAL GOUR | 34481602346 | SBIN0000195 | 25,000.00 |
| 5700 | LALIN MAHATO | 38068860864 | SBIN0003378 | 25,000.00 |
| 5701 | Lalit Behra | 3531110010050030 | SBIN0011616 | 25,000.00 |
| 5702 | LALIT GOWALA | 13840110033142 | UCBA0001384 | 25,000.00 |
| 5703 | LALIT KARMAKAR | 35909329332 | SBIN0000083 | 25,000.00 |
| 5704 | LALIT KUMAR NAYAK | 7205026013328 | UTBI0RRBAGB | 25,000.00 |
| 5705 | Lalit Lohar | 7008010066079 | UTBI0RRBAGB | 25000.00 |
| 5706 | LALIT NAYAK | 7205026007917 | UTBI0RRBAGB | 25,000.00 |
| 5707 | Lalit Nayak. | 38096431988 | SBIN0004273 | 25,000.00 |
| 5708 | LALIT RAJOWAR | 50611051000042 | BKID0005061 | 25,000.00 |
| 5709 | Lalit Tandia | 36363430252 | SBIN0003835 | 25,000.00 |
| 5710 | LALIT THAKUR | 38411310211 | SBIN0007327 | 25,000.00 |
| 5711 | Lalita Bai Gour | 7249026021515 | UTBI0RRBAGB | 25,000.00 |
| 5712 | Lalita Barla | 36723394724 | SBIN0014181 | 25,000.00 |
| 5713 | Lalita Bhumij | 05000110054062 | UCBA0000500 | 25,000.00 |

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| 5714 | Lalita Bhumij | 32917567212 | SBIN0011616 | 25,000.00 |
| 5715 | Lalita Kachap | 730122577817 | SYNB0007301 | 25,000.00 |
| 5716 | Lalita Kurmi | 71560100044572 | UTBI0RRBAGB | 25,000.00 |
| 5717 | Lalita Kurmi | 7913211035268 | UCBA0000791 | 25,000.00 |
| 5718 | Lalita Mahati | 37117812408 | SBIN0012972 | 25,000.00 |
| 5719 | Lalita Mall | 7185010025027 | UTBI0RRBAGB | 25,000.00 |
| 5720 | Lalita Murmu | 7397010051660 | UTBI0RRBAGB | 25,000.00 |
| 5721 | Lalita Tigga | 37229468182 | SBIN0003050 | 25,000.00 |
| 5722 | Lalita Urang | 1382001700040200 | PUNB0138200 | 25,000.00 |
| 5723 | Lalo Bhagat | 34341999216 | SBIN0007388 | 25,000.00 |
| 5724 | Lalsing Mahali | 33350364442 | SBIN0007118 | 25,000.00 |
| 5725 | LALU TOSA | 7222026009732 | UTBI0RRBAGB | 25,000.00 |
| 5726 | LARENTUS DHANUWAR | 20414202748 | SBIN0008629 | 25,000.00 |
| 5727 | Lashman Munda | 35537036948 | SBIN0010307 | 25,000.00 |
| 5728 | Lashman Patra | 3925492025 | CBIN0283220 | 25,000.00 |
| 5729 | LASHMI BHUYAN | 38274480345 | SBIN0012263 | 25,000.00 |
| 5730 | LASHMI MANKI | 1259010229821 | UTBI0RMIG90 | 25,000.00 |
| 5731 | Lashmi Sasani | 1256010412704 | UTBI0TIKG88 | 25,000.00 |
| 5732 | LASKAR TANTI | 20201777570 | SBIN0010552 | 25,000.00 |
| 5733 | LASMI TANTI | 37334949819 | SBIN0018510 | 25,000.00 |
| 5734 | LATA NAYAK | 30598040607 | SBIN0001718 | 25,000.00 |
| 5735 | Lata Nayak Gowalla | 7205010009232 | UTBI0RRBAGB | 25,000.00 |
| 5736 | Latif Sobor | 352202296236 | SBIN0012263 | 25,000.00 |
| 5737 | LAUS KHAKHA | 2045010060394 | UTBI0BNBR23 | 25,000.00 |
| 5738 | LAUS KHAKHA | 35015200709 | SBIN0008989 | 25,000.00 |
| 5739 | Lawrence Kumar | 37853930191 | SBIN0009864 | 25,000.00 |
| 5740 | LAXMAN TOSSA | 50342279037 | ALLA0211059 | 25,000.00 |
| 5741 | LAXMI MUNDA | 3465248817 | CBIN0283325 | 25,000.00 |
| 5742 | LAXMI NAYAK | 3704029327 | CBIN0283228 | 25,000.00 |
| 5743 | LAXMI SAWRA | 6330110156872 | UCBA0000633 | 25,000.00 |

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| 5744 | LAXMI TASA | 50205624797 | ALLA0211124 | 25,000.00 |
| 5745 | LAXMIA SALIA | 7349029000341 | UTBI0RRBAGB | 25,000.00 |
| 5746 | Laxnan Rishiyasan | 50105049537 | ALLA0210714 | 25,000.00 |
| 5747 | Lazar Korkaria | 71650100643 | UTBI0RRBAGB | 25,000.00 |
| 5748 | Lazar Surin | 31948787704 | SBIN0002049 | 25,000.00 |
| 5749 | LAZARUS JOJOWAR | 32128296360 | SBIN0002123 | 25,000.00 |
| 5750 | LAZARUS MINJ | 7216010004958 | UTBI0RRBAGB | 25,000.00 |
| 5751 | Lebin Benia | 32173682056 | SBIN0011796 | 25,000.00 |
| 5752 | LEELA RAJUWAR | 32480667592 | SBIN0011796 | 25,000.00 |
| 5753 | LEENA BHUMIJ | 20352845642 | SBIN0002095 | 25,000.00 |
| 5754 | Leena Bhumij | 3666108001980 | CNRB0003666 | 25,000.00 |
| 5755 | LEKHIKA TANTI | 7420110040720 | UCBA0000742 | 25,000.00 |
| 5756 | LELIN KUJUR | 810201011004227 | VIJB0008102 | 25,000.00 |
| 5757 | LEONARD SOREN | 34721923835 | SBIN0000223 | 25,000.00 |
| 5758 | Leonard Surin | 802101011000478 | VIJB0008021 | 25,000.00 |
| 5759 | Leoni kujur | 33493149727 | SBIN0005243 | 25,000.00 |
| 5760 | LEONI TOPNO | 33824442315 | SBIN0002049 | 25,000.00 |
| 5761 | LIBANS TIRKEY | 33618278586 | SBIN0007060 | 25,000.00 |
| 5762 | LIBANUS LAKAR | 0024011243648 | UTBI0AMG332 | 25,000.00 |
| 5763 | LIBI KURMI | 34470576337 | SBIN0009864 | 25,000.00 |
| 5764 | LIBIKA MURAH | 33910227333 | SBIN0010761 | 25,000.00 |
| 5765 | Libin Urang | 3699132316 | CBIN0282943 | 25,000.00 |
| 5766 | LIDIYA AIND | 33480593111 | SBIN0000195 | 25,000.00 |
| 5767 | LIKHIRAM KORUA | 30987138636 | SBIN0007368 | 25,000.00 |
| 5768 | Lila Panika | 7192026021099 | UTBI0RRBAGB | 25,000.00 |
| 5769 | LILA RAJBONSHI | 5010008819285 | BDBL0001384 | 25,000.00 |
| 5770 | Lilabati Sahu | 463302010180485 | UBIN0546330 | 25,000.00 |
| 5771 | Lilabati Tossa | 7042010126410 | UTBI0RRBAGB | 25,000.00 |
| 5772 | LILADHAR GONJU | 7207010025832 | UTBI0RRBAGB | 25,000.00 |
| 5773 | LILADHAR TANTI | 6457420557 | IDIB000H020 | 25,000.00 |

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| 5774 | LILARAM RAJUWAR | 33129582772 | SBIN0009630 | 25,000.00 |
| 5775 | LILAWATI SAHU | 59141243821 | ALLA0211407 | 25,000.00 |
| 5776 | Lilen Sawra | 31659888597 | SBIN0003883 | 25,000.00 |
| 5777 | LILESWAR BHUMIJ | 20138638696 | SBIN0009194 | 25,000.00 |
| 5778 | Lili Aind | 30890318796 | SBIN0011616 | 25,000.00 |
| 5779 | Lili Mundu | 4589000100022440 | PUNB0458900 | 25,000.00 |
| 5780 | Lilima Gowala | 3483101003548 | CNRB0003483 | 25,000.00 |
| 5781 | Lilla Gowala | 34320587332 | SBIN0014789 | 25,000.00 |
| 5782 | Lilmoni Teli | 88554988903 | SBIN0009147 | 25,000.00 |
| 5783 | Lily Borothy bara Vill-Burah | 3739039958 | CBIN0281586 | 25,000.00 |
| 5784 | LILY EKKA | 7219010000957 | UTBI0RRBAGB | 25,000.00 |
| 5785 | LILY SAHU | 6442227471 | IDIB000M294 | 25,000.00 |
| 5786 | Lily Tirkey | 7088026023672 | UTBI0RRBAGB | 25,000.00 |
| 5787 | Lina Bauri | 7192010048073 | UTBI0RRBAGB | 25,000.00 |
| 5788 | Lina Orang | 7049026009617 | UTBI0RRBAGB | 25,000.00 |
| 5789 | Lingoraj Tanti | 2953907408 | CBIN0282307 | 25,000.00 |
| 5790 | LINU KURMI | 33416984862 | SBIN0001718 | 25,000.00 |
| 5791 | LINUS KHALKHO | 50260609477 | ALLA0210791 | 25,000.00 |
| 5792 | LIO KERAKATA | 20042924231 | SBIN0000229 | 25,000.00 |
| 5793 | LIPI KURMI | 409102010022862 | UBIN0549363 | 25,000.00 |
| 5794 | Lipi Mahatto | 20440011614 | SBIN0009579 | 25,000.00 |
| 5795 | Lipika Bharadwaj | 311573309550 | SBIN0002026 | 25,000.00 |
| 5796 | LIPIKA SURIN | 37296997783 | SBIN0007412 | 25,000.00 |
| 5797 | Lipika Tanti | 38483297679 | SBIN0005243 | 25,000.00 |
| 5798 | Lipika Tanti | 7091029004113 | UTBI0RRBAGB | 25,000.00 |
| 5799 | LIZA KURMI | 35846724466 | SBIN0010307 | 25,000.00 |
| 5800 | Loba Guwala | 6307974654 | IDIB000G043 | 25,000.00 |
| 5801 | LOBA KUMAR MISTRY | 1390010149976 | UTBI0JRJH30 | 25,000.00 |
| 5802 | LOBIN GOSAI | 33014280646 | SBIN0007383 | 25,000.00 |
| 5803 | Lobita Nanda | 7192026008976 | UTBI0RRBAGB | 25,000.00 |

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| 5804 | LOCHAN BIN | 626010417389 | UTBI0DUC395 | 25,000.00 |
| 5805 | Lochan Tanti | 37667463413 | SBIN0003835 | 25,000.00 |
| 5806 | Lohit Chandra Kurmi | 35574127810 | SBIN0002049 | 25,000.00 |
| 5807 | Lohit Gowala | 07913211024835 | UCBA0000791 | 25,000.00 |
| 5808 | LOHIT KARMAKAR | 50338938225 | ALLA0210747 | 25,000.00 |
| 5809 | Lohit Kurmi | 39026074157 | SBIN0002049 | 25,000.00 |
| 5810 | LOHIT SOBAR | 34267240673 | SBIN0007060 | 25,000.00 |
| 5811 | LOKESWAR MARAR | 11798379699 | SBIN0009580 | 25,000.00 |
| 5812 | LOKESWAR MARAR | 11798379700 | SBIN0009581 | 25,000.00 |
| 5813 | Lokhi Ghor | 34213550790 | SBIN0014789 | 25,000.00 |
| 5814 | LOKHI KARMAKAR | 489602130000224 | UBIN0548961 | 25,000.00 |
| 5815 | LOKHI KARMAKAR | 489602130000225 | UBIN0548961 | 25,000.00 |
| 5816 | LOKHI MUNDA | 59148101731 | ALLA0211168 | 25,000.00 |
| 5817 | Lokhimi Kurmi | 7396010024392 | UTBI0RRBAGB | 25,000.00 |
| 5818 | Lokhiram Munda | 50299455115 | ALLA0213411 | 25,000.00 |
| 5819 | LOKHMON BAWRI | 60150778219 | MAHB0001566 | 25,000.00 |
| 5820 | LOKNATH NAYAK | 31096164659 | SBIN0003883 | 25,000.00 |
| 5821 | Loknath Nayak | 4260110088128 | UCBA0000426 | 25,000.00 |
| 5822 | LOKSHMI MURAH | 760010356879 | UTBI0DHOG30 | 25,000.00 |
| 5823 | LOLIT GORH | 7055010054931 | UTBI0RRBAGB | 25,000.00 |
| 5824 | Lolit Tasa | 7430010058681 | UTBI0RRBAGB | 25,000.00 |
| 5825 | LOLITA TANTI | 6447161183 | IDIB000J011 | 25,000.00 |
| 5826 | LOLITA URIYA | 36826822245 | SBIN0017252 | 25,000.00 |
| 5827 | LORENTUSH AIND | 34180005849 | SBIN0005783 | 25,000.00 |
| 5828 | LOSHMI GONJU | 734802010013360 | UBIN0573485 | 25,000.00 |
| 5829 | LOSHMI GOWRHO | 7177029002034 | UTBI0RRBAGB | 25,000.00 |
| 5830 | LOTIF NAYAK | 0800010461658 | UTBI0NAKG40 | 25,000.00 |
| 5831 | Louis Aind | 2017010038678 | SBIN0004419 | 25,000.00 |
| 5832 | LOUIS TOPNO | 10790110036440 | UCBA0001079 | 25,000.00 |
| 5833 | LOVELY SIK | 642010314688 | UTBI0GKYG07 | 25,000.00 |

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| 5834 | LUCHIA MUSU | 7011026013173 | UTBI0RRBAGB | 25,000.00 |
| 5835 | Luchia Toppo | 7451010024779 | UTBI0RRBAGB | 25,000.00 |
| 5836 | LUCKY RANTH | 37943903938 | SBIN0007123 | 25,000.00 |
| 5837 | LUCY MINJ | 7219010000125 | UTBI0RRBAGB | 25,000.00 |
| 5838 | LUHIT KURMI | 34849925509 | SBIN0002095 | 25,000.00 |
| 5839 | LUHIT GOWALA | 36297085161 | SBIN0012975 | 25,000.00 |
| 5840 | LUHIT KURMI | 32476698696 | SBIN0012973 | 25,000.00 |
| 5841 | LUHIT MEDHI | 37286225243 | SBIN0000145 | 25,000.00 |
| 5842 | Luhit Suri | 33056022505 | SBIN0009579 | 25,000.00 |
| 5843 | Luhit Tanti | 05000110035085 | UCBA0000500 | 25,000.00 |
| 5844 | LUIS BAGHUWAR | 1836010029795 | UTBIOCTIH82 | 25,000.00 |
| 5845 | Luish Ekka | 50337501559 | ALLA0211655 | 25,000.00 |
| 5846 | Luish Kashyap | 32716334592 | SBIN0014181 | 25,000.00 |
| 5847 | Luisha Uraon | 12013211054832 | UCBA0001201 | 25,000.00 |
| 5848 | Lukash Bhengra | 32656621935 | SBIN0014181 | 25,000.00 |
| 5849 | LUKASH KERKETTA | 36752078271 | SBIN0003883 | 25,000.00 |
| 5850 | LUKASH KUJUR | 3173826448 | CBIN0283228 | 25,000.00 |
| 5851 | LUKASH MINJ | 38729174286 | SBIN0000145 | 25,000.00 |
| 5852 | LUKASH MUNDA | 12010110020753 | UCBA0001201 | 25,000.00 |
| 5853 | LUKASH URANG | 31897676168 | SBIN0003835 | 25,000.00 |
| 5854 | LUKESH TANTI | 30963317034 | SBIN0007060 | 25,000.00 |
| 5855 | Lukeswar Tudu | 31356053195 | SBIN0002123 | 25,000.00 |
| 5856 | Luko Dara Sawra | 34290413069 | SBIN0012263 | 25,000.00 |
| 5857 | Luko Dorah | 38774427576 | SBIN0012263 | 25,000.00 |
| 5858 | Luku Dushad | 33231458475 | SBIN0007998 | 25,000.00 |
| 5859 | LUKU URANG | 26010622615 | UTBIOAMG332 | 25,000.00 |
| 5860 | LULUMONI TASSA | 34018741925 | SBIN0009630 | 25,000.00 |
| 5861 | Lusi Aind | 36122687703 | SBIN0006000 | 25,000.00 |
| 5862 | Lusi Hemrom | 33239345984 | SBIN0011616 | 25,000.00 |
| 5863 | LUSIA KUJUR | 36158083492 | SBIN0002028 | 25,000.00 |

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| 5864 | M/S RAJU BARHI | 7199010000886 | UTBI0RRBAGB | 25,000.00 |
| 5865 | Machi Kandulana | 2048010007374 | UTBI0TIKG88 | 25,000.00 |
| 5866 | Madan Bauri | 20215763551 | SBIN0002026 | 25,000.00 |
| 5867 | Madan Kurmi | 12560100010492 | UCBA0001256 | 25,000.00 |
| 5868 | Madan Nayak | 34472934882 | SBIN0002049 | 25,000.00 |
| 5869 | Madan Urang | 32677679903 | SBIN0014181 | 25,000.00 |
| 5870 | MADHAB MUNDA | 6444739555 | IDIB000R045 | 25,000.00 |
| 5871 | Madhab Nag | 35033124134 | SBIN0011796 | 25,000.00 |
| 5872 | MADHAB ROHIDAS | 0800010609357 | UTBI0NAKG40 | 25,000.00 |
| 5873 | Madhab Urang | 1382000100050340 | PUNB0138200 | 25,000.00 |
| 5874 | MADHU KURMI | 603010154017 | UTBI0CDG392 | 25,000.00 |
| 5875 | MADHU SACHIN NAYAK | 35932399798 | SBIN0001718 | 25,000.00 |
| 5876 | Madhu Sahu | 17990100043652 | UTBI0DBTH83 | 25,000.00 |
| 5877 | MADHU TONGLA | 6547694549 | IDIB000G057 | 25,000.00 |
| 5878 | MADHUJYO GOWALA | 61391800004516 | BDBL0001384 | 25,000.00 |
| 5879 | MADHURAM HORO | 33580455724 | SBIN0005865 | 25,000.00 |
| 5880 | Madhuri Ghatowar | 2045010060297 | UTBI0BNBR23 | 25,000.00 |
| 5881 | Madhuri Orang | 32523633635 | SBIN0002049 | 25,000.00 |
| 5882 | MADHURI PANIKA | 34427041156 | SBIN0012973 | 25,000.00 |
| 5883 | MADHURI RAJ NAYAK | 7222026002988 | UTBI0RRBAGB | 25,000.00 |
| 5884 | MADHURI TANTI | 7053010049568 | UTBI0RRBAGB | 25,000.00 |
| 5885 | Madhurima Kumari | 50380718275 | ALLA0211655 | 25,000.00 |
| 5886 | MADHURJA PROTIN BHUMIJ | 38326892182 | SBIN0010669 | 25,000.00 |
| 5887 | Madhurjya Chowra | 33895162128 | SBIN0000223 | 25,000.00 |
| 5888 | MADHURJYA GARH | 0800010545365 | UTBI0NAKG40 | 25,000.00 |
| 5889 | Madhusmita kumari | 36288968828 | SBIN0000196 | 25,000.00 |
| 5890 | MADHUSUDHAN NAYAK | 36307550950 | SBIN0012973 | 25,000.00 |
| 5891 | Madlin Horo | 7040010051615 | UTBI0RRBAGB | 25,000.00 |
| 5892 | Madobi Gowala | 23010798457 | UTBI0MOR320 | 25,000.00 |
| 5893 | MADON GOURAH | 0800010653428 | UTBI0NAKG40 | 25,000.00 |

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| 5894 | Maduma Kharia | 33984743066 | SBIN0000082 | 25,000.00 |
| 5895 | MAGAN AIND | 37261433217 | SBIN0000145 | 25,000.00 |
| 5896 | MAGAN BARLA | 7018010003933 | UTBI0RRBAGB | 25,000.00 |
| 5897 | MAGDALANI BUG | 37333036388 | SBIN0003883 | 25,000.00 |
| 5898 | MAGDALI HORO | 36958065463 | SBIN0005865 | 25,000.00 |
| 5899 | MAGDALI MINZ | 07133211057055 | UCBA0000713 | 25,000.00 |
| 5900 | Magdali Sanga | 30970461678 | SBIN0003883 | 25,000.00 |
| 5901 | Mageeta Munda | 38341854908 | SBIN0007123 | 25,000.00 |
| 5902 | MAGHJYOTI KURMI | 35586449153 | SBIN0011796 | 25,000.00 |
| 5903 | MAHABIR KANOO | 7342029002626 | UTBI0RRBAGB | 25,000.00 |
| 5904 | MAHABIR KURMI | 7410010004480 | UTBI0RRBAGB | 25,000.00 |
| 5905 | Mahabir Nayak | 20358593579 | SBIN0007998 | 25,000.00 |
| 5906 | MAHABIR NUNIA | 34677135356 | SBIN0000087 | 25,000.00 |
| 5907 | Mahabir Sahu | 1799010030241 | UTBI0DBTH83 | 25,000.00 |
| 5908 | MAHABIR TANTI | 489602010107388 | UBIN0548961 | 25,000.00 |
| 5909 | MAHAMDRA BAWRI | 3666108001080 | CNRB0003666 | 25,000.00 |
| 5910 | MAHANANDA KISKU | 36887463973 | SBIN0016934 | 25,000.00 |
| 5911 | MAHANTA TANTI | 1783010102315 | UTBI0KCIH81 | 25,000.00 |
| 5912 | Mahendra Sahu | 19230110032206 | UCBA0001923 | 25,000.00 |
| 5913 | Mahesh Aind | 30941619824 | SBIN0011796 | 25,000.00 |
| 5914 | Mahesh Gour | 6010200553 | SBIN0005242 | 25,000.00 |
| 5915 | MAHESH HANSH | 1256010137235 | UTBI0TIKG88 | 25,000.00 |
| 5916 | MAHESH KANDA | 501810110004086 | BKID0005018 | 25,000.00 |
| 5917 | MAHESH KOAL | 33746001014 | SBIN0007327 | 25,000.00 |
| 5918 | MAHESH MAHATO | 2029010044396 | UTBI0ORGR08 | 25,000.00 |
| 5919 | Mahesh Sabar | 7049010044402 | UTBI0RRBAGB | 25,000.00 |
| 5920 | Mahesh Sahu | 7451010093024 | UTBI0RRBAGB | 25,000.00 |
| 5921 | MAHESH SOREN | 98008509556 | UTBI0RRBAGB | 25,000.00 |
| 5922 | MAHESH TANTI | 7037026007204 | UTBI0RRBAGB | 25,000.00 |
| 5923 | MAHESH TANTI | 3335148356 | CBIN0282465 | 25,000.00 |

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| 5924 | MAHESWAR BARIK | 59065270293 | ALLA0210747 | 25,000.00 |
| 5925 | Maheswar Das | 8523211232759 | UTBI0RRBAGB | 25,000.00 |
| 5926 | Mahima Kharia | 31923551937 | SBIN0000082 | 25,000.00 |
| 5927 | Mahima Soren | 37017750906 | SBIN0007171 | 25,000.00 |
| 5928 | MAHINDRA URANG | 2662001500001600 | PUNB0266200 | 25,000.00 |
| 5929 | MAIJAN TANTI | 37323636650 | SBIN0009864 | 25,000.00 |
| 5930 | MAIJONI URANG | 1390010181150 | UTBI0NAKG40 | 25,000.00 |
| 5931 | Maikel Lakra | 37101402737 | SBIN0007118 | 25,000.00 |
| 5932 | Maina Gorh | 9809000100006960 | PUNB0980900 | 25,000.00 |
| 5933 | MAINA KAHAR | 642010325271 | UTBI0GKYG07 | 25,000.00 |
| 5934 | Maina Mardi | 2041010141406 | UTBI0BLLR20 | 25,000.00 |
| 5935 | MAINA MIRDHA | 34531359860 | SBIN0001718 | 25,000.00 |
| 5936 | Maina Murari | 35260578575 | SBIN0011616 | 25,000.00 |
| 5937 | MAINA PANTANTI | 34255844930 | SBIN0001718 | 25,000.00 |
| 5938 | Maina Rajowar | 33587141675 | SBIN0005865 | 25,000.00 |
| 5939 | Maina Rajowar | 38915977306 | SBIN0000195 | 25,000.00 |
| 5940 | Maina Soren | 36232220743 | SBIN0005787 | 25,000.00 |
| 5941 | MAINAMATI KOHAR | 601010858281 | UTBI0DUC395 | 25,000.00 |
| 5942 | MAINAWOTI BHOKTA | 50426188340 | ALLA0211168 | 25,000.00 |
| 5943 | MAINU BHUMIJ | 506110110002256 | BKID0005061 | 25,000.00 |
| 5944 | Mainu Chacha | 0029010368612 | UTBI0SAP338 | 25,000.00 |
| 5945 | MAINU MANKI | 1259010243872 | UTBI0RMIG90 | 25,000.00 |
| 5946 | MAINU MIRDHA | 59135056929 | ALLA0211168 | 25,000.00 |
| 5947 | MAINU RAJUWAR | 702210044951 | UTBI0RRBAGB | 25,000.00 |
| 5948 | MAINU TANTI | 38369229123 | SBIN0007327 | 25,000.00 |
| 5949 | MAINU TOSSA | 7222010024736 | UTBI0RRBAGB | 25,000.00 |
| 5950 | MAITA MUDI | 36546889853 | SBIN0002028 | 25,000.00 |
| 5951 | Maitu Bhumij | 36935163070 | SBIN0010307 | 25,000.00 |
| 5952 | MAJANI GOWALA | 7205010037855 | UTBI0RRBAGB | 25,000.00 |
| 5953 | MAJANI GOWALA | 7365010025452 | UTBI0RRBAGB | 25,000.00 |

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| 5954 | Majani Gowala | 504110110005785 | BKID0005041 | 25,000.00 |
| 5955 | MAJANI MURAH | 59102642979 | ALLA0211059 | 25,000.00 |
| 5956 | MAJONI BHUYAN | 09998100004393 | BARB0TINSUK | 25,000.00 |
| 5957 | Majoni Gowala | 3719355695 | CBIN0283225 | 25,000.00 |
| 5958 | MAJONI KUJUR | 7172026018087 | UTBI0RRBAGB | 25,000.00 |
| 5959 | MAJONI KURMI | 800010393836 | UTBI0NAKG40 | 25,000.00 |
| 5960 | MAJONI NAYAK | 7210010023782 | UTBI0RRBAGB | 25,000.00 |
| 5961 | MAJONI TANTI | 0015010843713 | UTBI0DOD316 | 25,000.00 |
| 5962 | Majrela Minj | 73012200136188 | SYNB0007301 | 25,000.00 |
| 5963 | Makan Karmakar | 34431337748 | SBIN0009403 | 25,000.00 |
| 5964 | MAKANI HORO | 31032454628 | SBIN0009433 | 25,000.00 |
| 5965 | Makani Urang | 10300101101272 | UCBA0000500 | 25,000.00 |
| 5966 | Makhan Garh | 33503854980 | SBIN0010761 | 25,000.00 |
| 5967 | Makhoni Bhumij | 35195548352 | SBIN0007123 | 25,000.00 |
| 5968 | Makon Urang | 35533367011 | SBIN0009148 | 25,000.00 |
| 5969 | Makunda Murari | 31096045359 | SBIN0011616 | 25,000.00 |
| 5970 | Mala Gowala Tanti | 12540100009759 | UCBA0001254 | 25,000.00 |
| 5971 | MALA NAYAK | 32461196921 | SBIN0009436 | 25,000.00 |
| 5972 | Malabika Tanti | 38359777867 | SBIN0011616 | 25,000.00 |
| 5973 | MALABOTI PATOR | 7392026006519 | UTBI0RRBAGB | 25,000.00 |
| 5974 | MALATI MAHATOO | 7072026013862 | UTBI0RRBAGB | 25,000.00 |
| 5975 | Malati Gorh | 37169353315 | SBIN0005049 | 25,000.00 |
| 5976 | MALATI HASDA | 0633010434300 | UTBI0GLMG21 | 25000.00 |
| 5977 | MALATI KEOT NAYAK | 20453011654 | SBIN0007327 | 25,000.00 |
| 5978 | MALATI NAYAK | 31624752102 | SBIN0003378 | 25,000.00 |
| 5979 | MALIMA KISHAN | 451042030001797 | HDFC0CACABL | 25,000.00 |
| 5980 | MALINA PORJA | 31878930968 | SBIN0003883 | 25,000.00 |
| 5981 | MALONI TAMARIA | 10790110028391 | UCBA0001079 | 25,000.00 |
| 5982 | MALONI TOSSA | 37370469942 | SBIN0016934 | 25,000.00 |
| 5983 | MALOTI BAGTI | 1259010259200 | UTBI0RMIG90 | 25,000.00 |

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| 5984 | MALOTI BAURI | 1429001500005250 | PUNB0142900 | 25,000.00 |
| 5985 | Maloti Chacha | 7040029003107 | UTBI0RRBAGB | 25,000.00 |
| 5986 | MALOTI MUDI | 98003384905 | UTBI0RRBAGB | 25,000.00 |
| 5987 | Maloti Sahu | 36089589052 | SBIN0009144 | 25,000.00 |
| 5988 | MALOTI TASSA | 7210026003132 | UTBI0RRBAGB | 25,000.00 |
| 5989 | Maloti Telenga | 33255722953 | SBIN0002065 | 25,000.00 |
| 5990 | Malson Barja | 7190020001390 | UTBI0RRBAGB | 25,000.00 |
| 5991 | Mamani Murari | 37144326152 | SBIN0005242 | 25,000.00 |
| 5992 | MAMANI TARKET | 7194010063586 | UTBI0RRBAGB | 25,000.00 |
| 5993 | MAMATA RAJAK | 59152164446 | ALLA0210791 | 25,000.00 |
| 5994 | MAMATA ROBIDAS | 21544098013 | ALLA0211059 | 25,000.00 |
| 5995 | Mami Bhuyan | 36052662026 | SBIN0012977 | 25,000.00 |
| 5996 | Mami Karmakar | 10303211005803 | UCBA0001030 | 25,000.00 |
| 5997 | Mamoni Bhumij | 35117059410 | SBIN0003835 | 25,000.00 |
| 5998 | MAMONI BARLA | 0306010405867 | UTBI0NAH336 | 25,000.00 |
| 5999 | MAMONI BHUMIJ | 7205010024268 | UTBI0RRBAGB | 25,000.00 |
| 6000 | Mamoni Boraik | 14180110044087 | UCBA0001418 | 25,000.00 |
| 6001 | Mamoni Cheru | 7052026009210 | UTBI0RRBAGB | 25,000.00 |
| 6002 | MAMONI GOUR | 7399010037466 | UTBI0RRBAGB | 25,000.00 |
| 6003 | Mamoni Gowala | 3545597425 | CBIN0282307 | 25,000.00 |
| 6004 | MAMONI HARIPAL | 31568305586 | SBIN0009140 | 25,000.00 |
| 6005 | Mamoni Hemron | 34140036852 | SBIN0009144 | 25,000.00 |
| 6006 | MAMONI KARMAKAR | 3666101003825 | SBIN0014789 | 25,000.00 |
| 6007 | MAMONI KARMAKAR | 501810110003676 | BKID0005018 | 25,000.00 |
| 6008 | Mamoni Mahato | 20199893756 | SBIN0013292 | 25,000.00 |
| 6009 | MAMONI MAHATOO | 33247481133 | SBIN0002049 | 25,000.00 |
| 6010 | MAMONI MANKEY | 37330551404 | SBIN0003378 | 25,000.00 |
| 6011 | MAMONI MURA | 716901003677 | UTBI0RRBAGB | 25,000.00 |
| 6012 | Mamoni Murah | 3623492006 | CBIN0282943 | 25,000.00 |
| 6013 | Mamoni Nag | 7031010006431 | UTBI0RRBAGB | 25,000.00 |

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| 6014 | Mamoni Orang | 36484298622 | SBIN0012973 | 25,000.00 |
| 6015 | Mamoni Rai Ghatowal | 34782982551 | SBIN0012977 | 25,000.00 |
| 6016 | MAMONI SAHU | 34056005092 | SBIN0000195 | 25,000.00 |
| 6017 | MAMONI TANTI | 33093139905 | SBIN0012973 | 25,000.00 |
| 6018 | MAMONI TASSA | 50461428961 | ALLA0211059 | 25,000.00 |
| 6019 | MAMONI URANG | 34574392581 | SBIN0001718 | 25,000.00 |
| 6020 | MAMOTA KOIRI | 36143141646 | SBIN0011613 | 25,000.00 |
| 6021 | MAMPI BHUMIJ | 409102010016342 | UBIN0540919 | 25,000.00 |
| 6022 | MAMPI KURMI | 1310010201704 | UTBIOLLAH09 | 25,000.00 |
| 6023 | Mampi Saren | 1262010409209 | UTBI0KMKG93 | 25,000.00 |
| 6024 | MAMTA GUWALA | 35181236814 | SBIN0007327 | 25,000.00 |
| 6025 | Mamta kumara Kamakar | 20262026656 | SBIN0000071 | 25,000.00 |
| 6026 | Mamta kurmi | 50338466271 | ALLA0211050 | 25,000.00 |
| 6027 | MAMTA MIRDHA | 73612250001287 | SYNB0007361 | 25,000.00 |
| 6028 | Mamta Nayak | 7074026033740 | UTBI0RRBAGB | 25,000.00 |
| 6029 | Mamta Samal | 20263805745 | SBIN0011616 | 25,000.00 |
| 6030 | Mamuda Gowala | 559010388979 | UTBI0CDG392 | 25,000.00 |
| 6031 | MAMUN GOWALA | 20364272369 | SBIN0018313 | 25,000.00 |
| 6032 | MAMUN PANIKA | 34329405152 | SBIN0002028 | 25,000.00 |
| 6033 | Mamuni Murari | 10300110048771 | UCBA0001030 | 25,000.00 |
| 6034 | Man Sing Gour | 34310814824 | SBIN0017211 | 25,000.00 |
| 6035 | MANA KURMI | 50312527271 | ALLA0211124 | 25,000.00 |
| 6036 | MANA URANG | 33103356082 | SBIN0000083 | 25,000.00 |
| 6037 | Manab Bakti | 2038010032887 | UTBI0SOIR17 | 25,000.00 |
| 6038 | Manab Nayak | 4260110080375 | UCBA0000426 | 25,000.00 |
| 6039 | MANAB SAHU | 2057010023676 | UTBI0GGAR36 | 25,000.00 |
| 6040 | MANASH PROTIM BHUMIJ | 20275292852 | SBIN0002095 | 25,000.00 |
| 6041 | Manash Tar | 0794010335379 | UTBI0KMGG39 | 25,000.00 |
| 6042 | Manashi Sundi | 34979410922 | SBIN0002049 | 25,000.00 |
| 6043 | Manav Das | 31324885065 | SBIN0011796 | 25,000.00 |

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| 6044 | MANDAKINI MAHATO KURMI | 32612831503 | SBIN0010761 | 25,000.00 |
| 6045 | MANDAKINI TANTI | 205801010312 | UTBI0BLQR37 | 25,000.00 |
| 6046 | MANDIRA MUNDA | 6454767274 | IDIB000R045 | 25,000.00 |
| 6047 | Mandira Tanti | 33288517130 | SBIN0013257 | 25,000.00 |
| 6048 | Manedhar Orang | 7381010037077 | UTBI0RRBAGB | 25,000.00 |
| 6049 | Manesh Rajput | 34095171315 | SBIN0009403 | 25,000.00 |
| 6050 | MANESWAR GORH | 2052010019008 | UTBI0RRBAGB | 25,000.00 |
| 6051 | Maneswar Mirdha | 7188010053710 | UTBI0RRBAGB | 25,000.00 |
| 6052 | MANESWARI GHATWWAR | 32162480303 | SBIN0002095 | 25,000.00 |
| 6053 | MANGAL KOYA | 2662000100051580 | PUNB0266200 | 25,000.00 |
| 6054 | Mangal Mura | 7213010022190 | UTBI0RRBAGB | 25,000.00 |
| 6055 | Mangal Sing bhumiz | 159401034873 | UTBI0DJH69 | 25,000.00 |
| 6056 | Mangal Tanti | 1284010221634 | UTBI0LBCG99 | 25,000.00 |
| 6057 | MANGALA KOIRI | 7340010009064 | UTBI0RRBAGB | 25,000.00 |
| 6058 | MANGRA MURA | 5018400861 | ALLA0211168 | 25,000.00 |
| 6059 | Mangra Urang | 3975225221 | CBIN0283225 | 25,000.00 |
| 6060 | Mani Kumar | 7090010012748 | UTBI0RRBAGB | 25,000.00 |
| 6061 | MANI RANI GOALA | 1310010337326 | UTBI0LLAH09 | 25,000.00 |
| 6062 | MANIK KURMI | 308010197410 | UTBI0TNCR22 | 25,000.00 |
| 6063 | Manik Kurmi | 3922896575 | CBIN0281586 | 25,000.00 |
| 6064 | Manik Kuwar | 3621264560 | CBIN0283214 | 25,000.00 |
| 6065 | Manik Panika | 1799010021164 | UTBI0DBTH83 | 25,000.00 |
| 6066 | Manik Rajowar | 1644000100076050 | PUNB0164400 | 25,000.00 |
| 6067 | Manik Sahu | 35265440702 | SBIN0009144 | 25,000.00 |
| 6068 | MANIK TOPPO | 33946549257 | SBIN0017219 | 25,000.00 |
| 6069 | Manik Urang | 20193836012 | SBIN0005242 | 25,000.00 |
| 6070 | MANIKA BAISHNAB | 30931817589 | SBIN0009140 | 25,000.00 |
| 6071 | Manika Barla | 3489412994 | CBIN0283228 | 25,000.00 |
| 6072 | Manika Bibarjo | 7190026015145 | UTBI0RRBAGB | 25,000.00 |

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| 6073 | Manika Dhan | 3774573479 | CBIN0282297 | 25,000.00 |
| 6074 | MANIKA EKKA | 32168822773 | SBIN0003378 | 25,000.00 |
| 6075 | Manika Mardi | 38078996815 | SBIN0007998 | 25,000.00 |
| 6076 | Manika Pantanti | 14183211010517 | UCBA0001418 | 25,000.00 |
| 6077 | MANIKA RAJOWAR | 35419390665 | SBIN0011796 | 25,000.00 |
| 6078 | MANIKA SAHU | 12560110020166 | UCBA0001256 | 25,000.00 |
| 6079 | Manima Gowala Chacha | 603010190329 | UTBI0CDG392 | 25,000.00 |
| 6080 | Manima Tanti | 37947776405 | SBIN0003883 | 25,000.00 |
| 6081 | Manipadma Munda | 32041933876 | SBIN0011615 | 25,000.00 |
| 6082 | Maniram Das | 14010225298 | UTBI0CHA330 | 25,000.00 |
| 6083 | MANIRAM KARMAKAR | 37779508298 | SBIN0003378 | 25,000.00 |
| 6084 | Maniram Telenga | 36463088596 | SBIN0017660 | 25,000.00 |
| 6085 | MANIRAM URANG | 34471736235 | SBIN0008989 | 25,000.00 |
| 6086 | Maniram Uraon | 7306026002863 | UTBI0RRBAGB | 25,000.00 |
| 6087 | MANISH NAG | 0026010689762 | UTBI0MNI325 | 25,000.00 |
| 6088 | Manish Raut | 34147658711 | SBIN0002049 | 25,000.00 |
| 6089 | MANISHA BARLA | 7172026016181 | UTBI0RRBAGB | 25,000.00 |
| 6090 | MANISHA BAROI | 608947699 | PUNB0478400 | 25,000.00 |
| 6091 | MANISHA GANJU | 760010245937 | UTBI0DHOG30 | 25,000.00 |
| 6092 | MANISHA KUJUR | 37075974881 | SBIN0003378 | 25,000.00 |
| 6093 | MANISHA MADGI | 36532498822 | SBIN0010552 | 25,000.00 |
| 6094 | Manisha Mahato | 12010110052952 | UCBA0001201 | 25,000.00 |
| 6095 | Manisha Mallick | 36177522633 | SBIN0012973 | 25,000.00 |
| 6096 | MANISHA SOREN | 0800010548809 | UTBI0NAKG40 | 25,000.00 |
| 6097 | MANISHA TANTI | 1465100000813 | PSIB0021465 | 25,000.00 |
| 6098 | Manisha Tanti | 37016663954 | SBIN0003835 | 25,000.00 |
| 6099 | Manjali Guwala | 2051010035936 | UTBI0BEIG75 | 25,000.00 |
| 6100 | MANJAN MAHATOO | 32550152131 | SBIN0002049 | 25,000.00 |
| 6101 | Manjay Uraon | 7301010018522 | UTBI0RRBAGB | 25,000.00 |
| 6102 | Manjit Chacha | 36550646642 | SBIN0006011 | 25,000.00 |

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| 6103 | MANJIT BAGH | 34624974712 | SBIN0009140 | 25,000.00 |
| 6104 | Manjit Barla | 20333126584 | SBIN0003835 | 25,000.00 |
| 6105 | MANJIT BHUMIJ | 38873857823 | SBIN0002026 | 25,000.00 |
| 6106 | MANJIT DAS | 37198680610 | SBIN0005783 | 25,000.00 |
| 6107 | Manjit Karmakar | 32402327241 | SBIN0007060 | 25,000.00 |
| 6108 | MANJIT KURMI | 37754321897 | SBIN0012973 | 25,000.00 |
| 6109 | MANJIT SAWASHI | 35079469948 | SBIN0003883 | 25,000.00 |
| 6110 | Manjita Tossa | 7042026003862 | UTBI0RRBAGB | 25,000.00 |
| 6111 | MANJU BHAKTA | 36480338422 | SBIN0007123 | 25,000.00 |
| 6112 | Manju Bhay | 37132350065 | SBIN0002065 | 25,000.00 |
| 6113 | MANJU BHUMIJ | 8510110041642 | UCBA0000851 | 25,000.00 |
| 6114 | MANJU KALWAR | 7342026005063 | UTBI0RRBAGB | 25,000.00 |
| 6115 | Manju Karmakar | 3396409674 | SBIN0011614 | 25,000.00 |
| 6116 | Manju Kumari | 7188010043120 | UTBI0RRBAGB | 25,000.00 |
| 6117 | MANJU KURUWA | 7039010032212 | UTBI0RRBAGB | 25,000.00 |
| 6118 | Manju Mirdah | 1259010232593 | UTBI0DWC384 | 25,000.00 |
| 6119 | Manju Rautia | 33273346657 | SBIN0012263 | 25,000.00 |
| 6120 | Manju Rowtia | 34388063331 | SBIN0005242 | 25,000.00 |
| 6121 | MANJU SOBOR | 603010152310 | UTBI0CDG392 | 25,000.00 |
| 6122 | Manju Telenga | 35919589797 | SBIN0009147 | 25,000.00 |
| 6123 | Manju Toppo | 37665451954 | SBIN0007171 | 25,000.00 |
| 6124 | Manjula Bando | 35338169919 | SBIN0005243 | 25,000.00 |
| 6125 | MANJULA GOWALA | 35898137502 | SBIN0012973 | 25,000.00 |
| 6126 | MANJULA KURMI | 37519139340 | SBIN0011796 | 25,000.00 |
| 6127 | Manjula Mahali | 1538010111027 | UTBI0BLJH14 | 25,000.00 |
| 6128 | Manjula Sonai | 32670632188 | SBIN0007381 | 25,000.00 |
| 6129 | MANJUREE HUSAPURTI | 7406010065274 | UTBI0RRBAGB | 25,000.00 |
| 6130 | Manjusha Xesh | 861010200868 | UTBI0TIRG52 | 25,000.00 |
| 6131 | MANOHAR CHATRIA | 3954101000714 | CNRB0003954 | 25,000.00 |
| 6132 | MANOJ KUMAR BAGH | 7029026007068 | UTBI0RRBAGB | 25,000.00 |

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| 6133 | MANOJ KUMAR TANTI | 11783789749 | SBIN0007383 | 25,000.00 |
| 6134 | Manoj Mahato | 30579386140 | SBIN0007383 | 25,000.00 |
| 6135 | Manoj Mehar | 36323975419 | SBIN0000082 | 25,000.00 |
| 6136 | Manoj Orang | 37066308776 | SBIN0012973 | 25,000.00 |
| 6137 | Manoj Orang | 33292475169 | SBIN0004273 | 25,000.00 |
| 6138 | MANOJ SIL | 34351815717 | SBIN0013250 | 25,000.00 |
| 6139 | Manoka Sonai | 36546321518 | SBIN0007381 | 25,000.00 |
| 6140 | MANOKHI KURMI | 4338108000471 | CNRB0004338 | 25,000.00 |
| 6141 | MANOMI NAYAK | 38285016060 | SBIN0004460 | 25,000.00 |
| 6142 | MANSHI KURMI | 1310010455022 | UTBI0LLAH09 | 25,000.00 |
| 6143 | MANSHUK BAGHWAR | 32578468521 | SBIN0000083 | 25,000.00 |
| 6144 | Mansub Gowalla | 18010236515 | UTBI0DIG303 | 25,000.00 |
| 6145 | Mansuk Sankharika | 32252202616 | SBIN0002013 | 25,000.00 |
| 6146 | MANTI TANTI | 32149509170 | SBIN0003883 | 25,000.00 |
| 6147 | MANTI TOPPO | 30575982839 | SBIN0005865 | 25,000.00 |
| 6148 | MANTILAN TOPNA | 7198026004487 | UTBI0RRBAGB | 25,000.00 |
| 6149 | Mantosh Tanti | 1594010129831 | SBIN0001492 | 25,000.00 |
| 6150 | Mantu Badra | 36556280034 | SBIN0012973 | 25,000.00 |
| 6151 | MANTU GOWALA | 2058010081148 | UTBI0BLQR37 | 25,000.00 |
| 6152 | MANTU KURMI | 7392026002498 | UTBI0RRBAGB | 25,000.00 |
| 6153 | Mantu Nayak | 31815186535 | SBIN0007368 | 25,000.00 |
| 6154 | Mantu Sahu | 31682256784 | SBIN0012973 | 25,000.00 |
| 6155 | Manu Kurmi | 1538010112147 | UTBI0BLJH14 | 25,000.00 |
| 6156 | MANUCK PROTIM OREYA | 33161726079 | SBIN0008989 | 25,000.00 |
| 6157 | MANUHAR BAGH | 34718954359 | SBIN0000223 | 25,000.00 |
| 6158 | MANUHAR GARH | 7169026014585 | UTBI0RRBAGB | 25,000.00 |
| 6159 | Manuj Chawra | 7190010041070 | UTBI0RRBAGB | 25,000.00 |
| 6160 | Manuj Gour | 7249026007132 | UTBI0RRBAGB | 25,000.00 |
| 6161 | Manuj Karmakar | 6101090714 | IDIB000B100 | 25,000.00 |
| 6162 | Manuj Mali | 31330283312 | SBIN0009191 | 25,000.00 |

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| 6163 | MANUJ MUNDA | 35186648799 | SBIN0014789 | 25,000.00 |
| 6164 | MANUJ MUNDA | 11288601445 | SBIN0003835 | 25,000.00 |
| 6165 | Manuj Nayak | 4260110051900 | UCBA0000426 | 25,000.00 |
| 6166 | MANUJ PANIKA | 31006263146 | SBIN0010761 | 25,000.00 |
| 6167 | Manuj Rajuwar | 50487565291 | ALLA0211059 | 25,000.00 |
| 6168 | Manuj Turi | 6400495880 | IDIB000R045 | 25,000.00 |
| 6169 | MANUKAN BHUMIJ | 20205985236 | SBIN0018738 | 25,000.00 |
| 6170 | MANUMOTI KARMAKAR | 37063633244 | SBIN0016934 | 25,000.00 |
| 6171 | MANUSH NARANG | 59102838166 | ALLA0211290 | 25,000.00 |
| 6172 | Marami Karmakar | 20343776744 | SBIN0011616 | 25,000.00 |
| 6173 | Marami Koya | 36300458850 | SBIN0005242 | 25,000.00 |
| 6174 | MARAMI ORANG | 36724343042 | SBIN0012973 | 25,000.00 |
| 6175 | MARCEL HORO | 35161267202 | SBIN0007123 | 25,000.00 |
| 6176 | Marchel Hemron | 31391686047 | SBIN0012973 | 25,000.00 |
| 6177 | Marchel Tigga | 37053358686 | SBIN0013257 | 25,000.00 |
| 6178 | MARFI NANDA SONA | 20235119760 | SBIN0012973 | 25,000.00 |
| 6179 | MARGRATA KINDO | 7055010039491 | UTBI0RRBAGB | 25,000.00 |
| 6180 | MARIA ASUNTA GURIA | 12563211064640 | UCBA0001256 | 25,000.00 |
| 6181 | Maria Gorati Tirkey | 10303211025498 | UCBA0001030 | 25,000.00 |
| 6182 | MARIA URANG | 35889228764 | SBIN0010761 | 25,000.00 |
| 6183 | Mariam Beck | 34092141656 | SBIN0007171 | 25,000.00 |
| 6184 | Mariam Khalko | 32550131223 | SBIN0002049 | 25,000.00 |
| 6185 | Mariam Kujur C | 3698084633 | CBIN0281586 | 25,000.00 |
| 6186 | Mariam Tirkey | 33871476686 | SBIN0005243 | 25,000.00 |
| 6187 | Marianus Toppo | 36698569690 | SBIN0003050 | 25,000.00 |
| 6188 | MARINA DANG | 32837562905 | SBIN0007427 | 25,000.00 |
| 6189 | MARINA KARMAKAR | 307010374415 | UTBI0NOL355 | 25,000.00 |
| 6190 | MARINA PAHAN | 36048170437 | SBIN0011624 | 25,000.00 |
| 6191 | MARION DHONI | 7011026014531 | UTBI0RRBAGB | 25,000.00 |
| 6192 | MARIYA KONGODI | 36938455276 | SBIN0003883 | 25,000.00 |

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| 6193 | MARIYAM AIND | 34864122967 | SBIN0003883 | 25,000.00 |
| 6194 | Mariyam Perti | 35205648869 | SBIN0009147 | 25,000.00 |
| 6195 | MARKUSH BAGHWAR | 1253010172295 | UTBI0SRJG86 | 25,000.00 |
| 6196 | MARKUSH DANG | 36027945174 | SBIN0009140 | 25,000.00 |
| 6197 | MARKUSH DANG | 7037010026655 | UTBI0RRBAGB | 25,000.00 |
| 6198 | Markush Surin | 33135114182 | SBIN0002049 | 25,000.00 |
| 6199 | Marlin Munda | 37362894446 | SBIN0014789 | 25,000.00 |
| 6200 | Maromi Murari | 37744664576 | SBIN0005242 | 25,000.00 |
| 6201 | MARRY DHAN | 31998492916 | SBIN0007384 | 25,000.00 |
| 6202 | MARSA BODRA | 7130110061251 | UCBA0000713 | 25,000.00 |
| 6203 | Marsela Hemrom | 20317398809 | SBIN0012973 | 25,000.00 |
| 6204 | Marshal Bage | 3335915621 | CBIN0282307 | 25,000.00 |
| 6205 | Marshal Ekka | 36747882849 | SBIN0005243 | 25,000.00 |
| 6206 | MARSHAL MALAR | 34295781765 | SBIN0007051 | 25,000.00 |
| 6207 | MARSHAL NAYAK | 801501111000117 | UBIN0554987 | 25,000.00 |
| 6208 | Marshal Panna | 59103530149 | ALLA0211655 | 25,000.00 |
| 6209 | Marshel Guria | 7047010000201 | UTBI0RRBAGB | 25,000.00 |
| 6210 | MARSHEL MARDI | 34189640136 | SBIN0007947 | 25,000.00 |
| 6211 | Martilina Hembrom | 34078792129 | SBIN0009147 | 25,000.00 |
| 6212 | Martin Barla | 34818090392 | SBIN0007421 | 25,000.00 |
| 6213 | Martin hemrom | 33394141889 | SBIN0007431 | 25,000.00 |
| 6214 | MARTIN KERKETTA | 33901138997 | SBIN0002049 | 25,000.00 |
| 6215 | MARTIN PIO | 20055587584 | SBIN0014181 | 25,000.00 |
| 6216 | Martin Purty | 2045010059671 | UTBI0BNBR23 | 25,000.00 |
| 6217 | Martin Surin | 32557981956 | SBIN0007368 | 25,000.00 |
| 6218 | MARTINA URANG | 50179572574 | ALLA0211059 | 25,000.00 |
| 6219 | Mary Barla | 37215493908 | SBIN0007171 | 25,000.00 |
| 6220 | MARY BONGKOR | 31320798287 | SBIN0003835 | 25,000.00 |
| 6221 | MARY FRANCISCA GURIA | 2041010165723 | UTBI0BLLR20 | 25,000.00 |
| 6222 | MARY KALONDI | 642010242776 | UTBI0GKYG07 | 25,000.00 |

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| 6223 | Mary kandulna | 34000536276 | SBIN0002049 | 25,000.00 |
| 6224 | MARY KERKETTA | 35163848615 | SBIN0007123 | 25,000.00 |
| 6225 | Mary Kongari | 38418607238 | SBIN0002049 | 25,000.00 |
| 6226 | Maryberna Lakra | 20426052694 | SBIN0003402 | 25,000.00 |
| 6227 | Mashi Charan Toppo | 3494285912 | CBIN0282525 | 25,000.00 |
| 6228 | MASHUK SAWRA | 7210010044651 | UTBI0RRBAGB | 25,000.00 |
| 6229 | Masi Rupash Ekka | 11820100155314 | FDRL0001182 | 25,000.00 |
| 6230 | MASI TOPNO | 31895849374 | SBIN0000104 | 25,000.00 |
| 6231 | Masicharan Sanga | 7040026001675 | UTBI0RRBAGB | 25,000.00 |
| 6232 | Masmani Das | 3973299976 | CBIN0282525 | 25,000.00 |
| 6233 | MASTR BIKASH THAPA | 734802010003714 | UBIN0573485 | 25,000.00 |
| 6234 | MASTR DEBANANDA TANTI | 734802010004156 | UBIN0573485 | 25,000.00 |
| 6235 | MASTR JADUMONI KARMAKAR | 734802010004158 | UBIN0573485 | 25,000.00 |
| 6236 | MASTR RAJKUMAR TANTI | 734802010003709 | UBIN0573485 | 25,000.00 |
| 6237 | Masum Murah | 38870165947 | SBIN0011796 | 25,000.00 |
| 6238 | MATHEW KONGARI | 2058010098360 | UTBI0BLQR37 | 25,000.00 |
| 6239 | Mathew Purty | 34728419897 | SBIN0002049 | 25,000.00 |
| 6240 | MATHIAS KANDULNA | 34027071967 | SBIN0000195 | 25,000.00 |
| 6241 | MATHIAS TIRKEY | 59148487408 | ALLA0210747 | 25,000.00 |
| 6242 | Mathius Kullu | 27010363303 | UTBI0SAP338 | 25,000.00 |
| 6243 | Matias Hemram | 2048010007189 | UTBI0RRBAGB | 25,000.00 |
| 6244 | MATIAS HORO | 50306508981 | ALLA0211449 | 25,000.00 |
| 6245 | Matias Uraon | 33853750617 | SBIN0009148 | 25,000.00 |
| 6246 | MATIDA RAJAK | 760010338882 | UTBI0DHOG30 | 25,000.00 |
| 6247 | Matilal Hasda | 31227514792 | SBIN0002049 | 25,000.00 |
| 6248 | MATILDA SURIN | 59130093794 | ALLA0211449 | 25,000.00 |
| 6249 | Matious Topno | 2058010070692 | UTBI0BLQR37 | 25,000.00 |
| 6250 | MATIUS TIRKEY | 10500110022719 | UCBA0001050 | 25,000.00 |
| 6251 | MAYA BAISHYA | 231042010015013 | HDFC0CACABL | 25,000.00 |
| 6252 | Maya Koiri | 2038010047861 | UTBI0SOIR17 | 25,000.00 |

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| 6253 | Mayuri Sona | 7167029002210 | UTBI0RRBAGB | 25,000.00 |
| 6254 | Mazarillo Toppo | 3478877232 | SBIN0017203 | 25,000.00 |
| 6255 | Medhi Jena | 35567316192 | SBIN0002026 | 25,000.00 |
| 6256 | MEEMUN TANTI | 33618044921 | SBIN0011625 | 25,000.00 |
| 6257 | MEENA DONDASI | 7210010040549 | UTBI0RRBAGB | 25,000.00 |
| 6258 | MEENA KARMAKAR | 6486087167 | IDIB000G057 | 25,000.00 |
| 6259 | MEENA MARDI | 0518010116756 | UTBI0NRP382 | 25,000.00 |
| 6260 | Meena Murah | 09998100003509 | BARB0TINSUK | 25,000.00 |
| 6261 | MEENA NUNIA | 33547447544 | SBIN0007034 | 25,000.00 |
| 6262 | MEENALI NAYAK | 489602010107576 | UBIN0548961 | 25,000.00 |
| 6263 | MEERA GOSAI | 13900010202190 | UTBI0JRJH30 | 25,000.00 |
| 6264 | MEERA KARMAKAR | 34512289838 | SBIN0005783 | 25,000.00 |
| 6265 | MEERA PANIKA | 31752122354 | SBIN0003883 | 25,000.00 |
| 6266 | Meghali Bhumij | 37552297578 | SBIN0017252 | 25,000.00 |
| 6267 | Meghali Nag | 14010342285 | UTBI0CHA330 | 25,000.00 |
| 6268 | MEGHARAJ BHUYAN | 3199849727 | CBIN0283589 | 25,000.00 |
| 6269 | Meghu Kachuwa | 2044010025771 | UTBI0BNBR23 | 25,000.00 |
| 6270 | Meghu Sika | 2309165743 | CBIN0283220 | 25,000.00 |
| 6271 | Mekhal Aind | 204510063355 | UTBI0TNCR22 | 25,000.00 |
| 6272 | Mekhil Korkoria | 35383190380 | SBIN0014181 | 25,000.00 |
| 6273 | MELANIUSH LAKRA | 31776761042 | SBIN0009140 | 25,000.00 |
| 6274 | MELARUIISH EKKA | 20130515058 | SBIN0007384 | 25,000.00 |
| 6275 | Menaka Gowala | 38153135624 | SBIN0011616 | 25,000.00 |
| 6276 | MENAKA TANTI | 3933000100075220 | PUNB0393300 | 25,000.00 |
| 6277 | MENOKA DANG | 7222026007906 | UTBI0RRBAGB | 25,000.00 |
| 6278 | MENOKA KURMI | 0013010258865 | UTBI0TSK311 | 25,000.00 |
| 6279 | MENOKA MACHUA | 20181954256 | SBIN0011625 | 25,000.00 |
| 6280 | Menoka Tassa | 7192010055745 | UTBI0RRBAGB | 25,000.00 |
| 6281 | MENUTI KERKETA | 503710110002811 | BKID0005037 | 25,000.00 |
| 6282 | MERANA BEGUM | 7230010038562 | UTBI0RRBAGB | 25,000.00 |

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| 6283 | MERI SAGAR | 7219026004634 | UTBI0RRBAGB | 25,000.00 |
| 6284 | MERIGSRES DHANWAR | 7219010013934 | UTBI0RRBAGB | 25,000.00 |
| 6285 | MERILI DHAN | 3371382597 | CBIN0283228 | 25,000.00 |
| 6286 | Merina Aind | 1866010044819 | SBIN0001492 | 25,000.00 |
| 6287 | MERINA BARLA | 37831263440 | SBIN0009140 | 25,000.00 |
| 6288 | MERINA MUNDA | 50492884803 | ALLA0210714 | 25,000.00 |
| 6289 | Merina Munda | 489602010105796 | UBIN0548961 | 25,000.00 |
| 6290 | MERLIN TOPNO | 1200010277914 | UTBI0HTLG79 | 25,000.00 |
| 6291 | Merly Topno | 11870100154999 | FDRL0001187 | 25,000.00 |
| 6292 | Merolin Kheruwar | 171042010060647 | UTBI0DJH69 | 25,000.00 |
| 6293 | Mery Margarat Barla | 7040026013904 | UTBI0RRBAGB | 25,000.00 |
| 6294 | Mery Mystica Lakra. | 33211047934 | SBIN0000119 | 25,000.00 |
| 6295 | Mery Surin Kujur | 73012250117292 | SYNB0007301 | 25,000.00 |
| 6296 | Merylin Loha | 37875847210 | SBIN0007118 | 25,000.00 |
| 6297 | MESHAK TOPNO | 3643581196 | CBIN0283221 | 25,000.00 |
| 6298 | Michael Kerketta | 34076587441 | SBIN0014181 | 25,000.00 |
| 6299 | MICHAEL SURIN | 7172026024086 | UTBI0RRBAGB | 25,000.00 |
| 6300 | Michael Swansi | 32282888904 | SBIN0002013 | 25,000.00 |
| 6301 | MICHAL MUNDA | 803010584296 | UTBI0KKJG41 | 25,000.00 |
| 6302 | MICHALE HORO | 20364707845 | SBIN0000195 | 25,000.00 |
| 6303 | Micheal Abinash Tigga | 1187010014404 | FDRL0001187 | 25,000.00 |
| 6304 | Midul Baroik | 2045010050847 | UTBI0BNBR23 | 25,000.00 |
| 6305 | MIDUL RAJGARH | 34417209395 | SBIN0002095 | 25,000.00 |
| 6306 | MIGENDRAKUMAR BANIA | 7349010042592 | UTBI0RRBAGB | 25,000.00 |
| 6307 | MIKHA BAGH | 20255759886 | SBIN0015335 | 25,000.00 |
| 6308 | Mikhel Munda | 50100051018841 | HDFC0001962 | 25,000.00 |
| 6309 | MILAN GARH | 50361318419 | ALLA0211059 | 25,000.00 |
| 6310 | Milan Tirkey | 33395105351 | SBIN0011527 | 25,000.00 |
| 6311 | Milina Kujur | 15010808842 | UTBI0DIG303 | 25,000.00 |
| 6312 | MILYANI MURAH | 7157010023612 | UTBI0RRBAGB | 25,000.00 |

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| 6313 | Milkidec Ekka | 08513211030362 | UCBA0000851 | 25,000.00 |
| 6314 | MILKIUS MINZ | 37261433580 | SBIN0000145 | 25,000.00 |
| 6315 | Milon Chetty | 20272138803 | SBIN0009191 | 25,000.00 |
| 6316 | MILON NAYAK | 7168010003830 | UTBI0RRBAGB | 25,000.00 |
| 6317 | MILON RAJPUT | 34942901875 | SBIN0003835 | 25,000.00 |
| 6318 | Milon Tanti | 3521172386 | CBIN0283220 | 25,000.00 |
| 6319 | Milon Tanti | 3966232524 | CBIN0280221 | 25,000.00 |
| 6320 | MILON TURI | 38720958485 | SBIN0013250 | 25,000.00 |
| 6321 | Milu Bhuihar | 59122310745 | ALLA0213411 | 25,000.00 |
| 6322 | MINA KARMAKAR | 34302302611 | SBIN0007382 | 25,000.00 |
| 6323 | MINA KARMAKAR | 4223211053767 | UCBA0000422 | 25,000.00 |
| 6324 | Mina Khoira | 7162010006205 | UTBI0RRBAGB | 25,000.00 |
| 6325 | MINA KURMI | 50386716704 | ALLA0211655 | 25,000.00 |
| 6326 | MINA LOHAR | 4221211098812 | UCBA0000422 | 25,000.00 |
| 6327 | MINA MINJ | 31380729584 | SBIN0002123 | 25,000.00 |
| 6328 | Mina Munda | 36720497096 | SBIN0012973 | 25,000.00 |
| 6329 | Mina Patel | 1799010010034 | UTBI0JKH351 | 25,000.00 |
| 6330 | Mina Patnayak | 31214579073 | SBIN0000071 | 25,000.00 |
| 6331 | Mina Urang | 36371856701 | SBIN0007998 | 25,000.00 |
| 6332 | MINA URANG | 09998100004400 | BARB0TINSUK | 25,000.00 |
| 6333 | MINAKHI BHUMIJ | 34470078536 | SBIN0009436 | 25,000.00 |
| 6334 | Minakhi Bhumij | 20238906323 | SBIN0003835 | 25,000.00 |
| 6335 | Minakhi Kumar | 7031010133357 | UTBI0RRBAGB | 25,000.00 |
| 6336 | MINAKHI TANTI | 489602010101846 | UBIN0548961 | 25,000.00 |
| 6337 | Minakhi Tanti | 20130540448 | SBIN0003835 | 25,000.00 |
| 6338 | Minakshi Baraik | 35414589020 | SBIN0005242 | 25,000.00 |
| 6339 | MINAKSHI GONJU | 7198010036519 | UTBI0RRBAGB | 25,000.00 |
| 6340 | Minakshi i Karmakar | 4260110106105 | UCBA0000426 | 25,000.00 |
| 6341 | MINAKSHI MISHRA | 7210010042936 | UTBI0RRBAGB | 25,000.00 |
| 6342 | MINAKSHI NAG | 1256010314640 | UTBI0TIKG88 | 25,000.00 |

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| 6343 | Minakshi Soren | 50100267138611 | UBIN0546330 | 25,000.00 |
| 6344 | MINALI GOWALA | 50183257295 | ALLA0210583 | 25,000.00 |
| 6345 | MINALI ORANG | 36718498618 | SBIN0012973 | 25,000.00 |
| 6346 | MINALI URANG | 3666101002784 | CNRB0003666 | 25,000.00 |
| 6347 | Minati Bhumij | 12010110015841 | UCBA0001201 | 25,000.00 |
| 6348 | MINATI GOWALA | 1224104000053960 | IBKL0001224 | 25,000.00 |
| 6349 | Minati Kujur | 30767072403 | SBIN0002049 | 25,000.00 |
| 6350 | Minati Proja | 35050664940 | SBIN0007118 | 25,000.00 |
| 6351 | Minati Urang | 7279026002301 | UTBI0RRBAGB | 25,000.00 |
| 6352 | Minoti Rautia | 33714774935 | SBIN0000145 | 25,000.00 |
| 6353 | MINOTI BARLA | 0306010405874 | UTBI0NAH336 | 25,000.00 |
| 6354 | MINOTI MIRDHA | 1011010107078 | UTBI0NZRG61 | 25,000.00 |
| 6355 | MINOTI NAG | 35539713523 | SBIN0000145 | 25,000.00 |
| 6356 | MINOTI NAYAK | 59070570800 | ALLA0211449 | 25,000.00 |
| 6357 | MINOTI RAJUWAR MIRDHA | 72225026001459 | UTBI0RRBAGB | 25,000.00 |
| 6358 | MINOTI ROBIDAS | 1478001500002120 | PUNB0147800 | 25,000.00 |
| 6359 | MINOTI SANGA | 20148694853 | SBIN0007384 | 25,000.00 |
| 6360 | MINOTI TONGLA BAISNAB | 35846794525 | SBIN0009140 | 25,000.00 |
| 6361 | MINOTI TOPNNO | 21010596763 | UTBI0GLG329 | 25,000.00 |
| 6362 | Minti Gorh | 36587566775 | SBIN0007998 | 25,000.00 |
| 6363 | MINTI TANTI | 7420110024300 | UCBA0000742 | 25,000.00 |
| 6364 | Mintoo Mahatto | 33226541144 | SBIN0007383 | 25,000.00 |
| 6365 | MINTU BHUMIJ | 20341518016 | SBIN0007327 | 25,000.00 |
| 6366 | Mintu Das | 50180024341621900 | BDBL0001156 | 25,000.00 |
| 6367 | Mintu Das | 5413101000242 | CNRB0005413 | 25,000.00 |
| 6368 | MINTU GOWALA | 7011026001475 | UTBI0RRBAGB | 25,000.00 |
| 6369 | MINTU KUMAR | 34884434836 | SBIN0007118 | 25,000.00 |
| 6370 | MINTU KURMI | 20463626588 | SBIN0011625 | 25,000.00 |
| 6371 | MINTU KURMI | 35625469134 | SBIN0009436 | 25,000.00 |
| 6372 | Mintu Nag | 35387442304 | SBIN0011796 | 25,000.00 |

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| 6373 | Mintu Naik | 20155534232 | SBIN0010672 | 25,000.00 |
| 6374 | Minu Bai Sahu | 35576348588 | SBIN0013254 | 25,000.00 |
| 6375 | MINU BAURI | 59113832402 | SBIN0007327 | 25,000.00 |
| 6376 | MINU BAURI | 7199026001548 | UTBI0RRBAGB | 25,000.00 |
| 6377 | Minu Gowala | 7192010065210 | UTBI0RRBAGB | 25,000.00 |
| 6378 | Minu Gowala | 7042010121798 | UTBI0RRBAGB | 25,000.00 |
| 6379 | MINU KARMAKAR | 34407865778 | SBIN0009143 | 25,000.00 |
| 6380 | MINU KUJJUR | 489702010045817 | UBIN0548979 | 25,000.00 |
| 6381 | Minu Mallik | 35186623150 | SBIN0015287 | 25,000.00 |
| 6382 | MINU MURA | 7169010039093 | UTBI0RRBAGB | 25,000.00 |
| 6383 | Minu Nayak | 1328010251761 | UTBI0BLJH14 | 25,000.00 |
| 6384 | MINU NAYAK | 36293577962 | SBIN0012975 | 25,000.00 |
| 6385 | Minu Pahariya | 37343419621 | SBIN0005242 | 25,000.00 |
| 6386 | Minu Panika | 7188010049036 | UTBI0RRBAGB | 25,000.00 |
| 6387 | Minu Sahu | 1799010028741 | UTBI0DBTH83 | 25,000.00 |
| 6388 | MINU TANTI | 07130110079034 | UCBA0000713 | 25,000.00 |
| 6389 | Minu Tanti | 2946010000010170 | IOBA0002946 | 25,000.00 |
| 6390 | Minu Tanti | 7091029004140 | SBIN0005243 | 25,000.00 |
| 6391 | Minu Tirkey | 32883611100 | SBIN0005243 | 25,000.00 |
| 6392 | Mira Bai Sahu | 1799010035194 | UTBI0DBTH83 | 25,000.00 |
| 6393 | MIRA BHUMIJ | 803010522878 | UTBI0KKJG41 | 25,000.00 |
| 6394 | MIRA GARH | 30955978388 | SBIN0007327 | 25,000.00 |
| 6395 | Mira Kalindri | 781010399371 | UTBI0RBJG36 | 25,000.00 |
| 6396 | MIRA KARMAKAR | 32437300320 | SBIN0007368 | 25,000.00 |
| 6397 | MIRA KARMAKAR | 5402101001127 | CNRB0005402 | 25,000.00 |
| 6398 | MIRA NAYAK | 0029010633673 | UTBI0MNI325 | 25,000.00 |
| 6399 | MIRA RAJBONGSHI | 7186010053844 | UTBI0RRBAGB | 25,000.00 |
| 6400 | Mira Sabasi | 14180110080443 | UCBA0001418 | 25,000.00 |
| 6401 | MIRA SAHU | 7055010039792 | UTBI0RRBAGB | 25,000.00 |
| 6402 | Mira Sahu | 20451415560 | SBIN0013254 | 25,000.00 |

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| 6403 | Mira Sawaiya | 34199105276 | SBIN0007171 | 25,000.00 |
| 6404 | MIRA SAWASHI | 31782567081 | SBIN0007384 | 25,000.00 |
| 6405 | MIRA TASSA | 0020010413541 | UTBI0SIB317 | 25,000.00 |
| 6406 | Mirdul sabar | 1125010423786 | UTBI0BEIG75 | 25,000.00 |
| 6407 | Mirha Rishiyasan | 50188871095 | ALLA0211059 | 25,000.00 |
| 6408 | MIRITA HORO | 59100907880 | ALLA0210791 | 25,000.00 |
| 6409 | MIS DIPALI KURMI | 1783010086639 | UTBI0KCIH81 | 25,000.00 |
| 6410 | MIS SLOSMI NAIDU | 7177029002219 | UTBI0RRBAGB | 25,000.00 |
| 6411 | MISS BIDULATA TANTI | 0021010293806 | UTBI0GLG329 | 25,000.00 |
| 6412 | Miss Anima Koiri | 34388246349 | SBIN0005560 | 25,000.00 |
| 6413 | MISS ANITA BHUMIJ | 7215010018391 | UTBI0RRBAGB | 25,000.00 |
| 6414 | MISS ANJALI PORJA | 0792010236409 | UTBI0KBDG38 | 25,000.00 |
| 6415 | Miss Anjali Tirkey. | 33175670255 | SBIN0000119 | 25,000.00 |
| 6416 | MISS ANJU MAJI | 20410111126 | UTBI0BLLR20 | 25,000.00 |
| 6417 | Miss Aroti Gorh | 20426831466 | SBIN0017207 | 25,000.00 |
| 6418 | Miss Babita Kerketta | 59133678013 | ALLA0211407 | 25,000.00 |
| 6419 | Miss Baha Soren. | 35189168050 | SBIN0007171 | 25,000.00 |
| 6420 | Miss Bhabani Sona | 33345591053 | SBIN0002026 | 25,000.00 |
| 6421 | Miss Bidyawoti Karmakar | 33834217819 | SBIN0005560 | 25,000.00 |
| 6422 | Miss Bimla Garh | 423010547086 | UTBI0PNT373 | 25,000.00 |
| 6423 | MISS BINDA GOWALA | 1478001500001340 | PUNB0147800 | 25,000.00 |
| 6424 | MISS BINITA KURMI | 1783010064822 | UTBI0KCIH81 | 25,000.00 |
| 6425 | MISS BUDHMONI URANG | 7219026009123 | UTBI0RRBAGB | 25,000.00 |
| 6426 | Miss Chandana Karmakar. " | 20190735753 | SBIN0001684 | 25,000.00 |
| 6427 | MISS DIPA KARMAKAR | 7219010040141 | UTBI0RRBAGB | 25,000.00 |
| 6428 | MISS DIPA TANTI | 0021010636551 | UTBI0GLG329 | 25,000.00 |
| 6429 | Miss Dipali Kurmi | 33096984849 | SBIN0007368 | 25,000.00 |
| 6430 | Miss Dipali Nayak | 2044010151931 | UTBI0BNBR23 | 25,000.00 |

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| 6431 | MISS DIPTI TANTI | 1478000100108410 | PUNB0147800 | 25,000.00 |
| 6432 | MISS DULUMONI KURMI | 0794010333450 | UTBI0KMGG39 | 25,000.00 |
| 6433 | Miss Elakshi Orang | 59143278319 | ALLA0211407 | 25,000.00 |
| 6434 | Miss Elizabeth Dhanuwar | 33921887310 | SBIN0002123 | 25,000.00 |
| 6435 | Miss Fuleswari Munda | 31360681409 | SBIN0000119 | 25,000.00 |
| 6436 | Miss Gangi Toppo | 33052323573 | SBIN0000119 | 25,000.00 |
| 6437 | MISS GITANJALI HAZAM | 50151249338 | ALLA0210747 | 25,000.00 |
| 6438 | Miss Hewa Kujur. | 33197743344 | SBIN0000119 | 25,000.00 |
| 6439 | Miss Indu Urang | 36519827301 | SBIN0005564 | 25,000.00 |
| 6440 | MISS JAIBIN BEGUM | 6558427229 | IDIB000R045 | 25,000.00 |
| 6441 | MISS JESMINA BEGUM | 6167257352 | IDIB000G043 | 25,000.00 |
| 6442 | Miss Jismin Kujur. | 35641534401 | SBIN0000119 | 25,000.00 |
| 6443 | MISS JITA LOHAR | 50381747557 | ALLA0210747 | 25,000.00 |
| 6444 | MISS JITUMONI PATNAYAK | 37112888382 | SBIN0009864 | 25,000.00 |
| 6445 | MISS JULI KURMI | 36008881993 | SBIN0000083 | 25,000.00 |
| 6446 | MISS JUNALI NAGBONSHI | 50338839279 | ALLA0210747 | 25,000.00 |
| 6447 | MISS JUNMONI KARMAKAR | 50287024341 | ALLA0210747 | 25,000.00 |
| 6448 | Miss Jyoti Urang | 33296777063 | SBIN0007368 | 25,000.00 |
| 6449 | Miss Kamali Nahak | 32569069300 | SBIN0012973 | 25,000.00 |
| 6450 | Miss Kobita Karmakar | 34211995095 | SBIN0005557 | 25,000.00 |
| 6451 | Miss Lalita Minj. | 38072039919 | SBIN0000119 | 25,000.00 |
| 6452 | Miss Lily Kisku | 31309067841 | SBIN0007996 | 25,000.00 |
| 6453 | Miss Lopi Sahu Teli | 7154026003297 | UTBI0RRBAGB | 25,000.00 |
| 6454 | Miss Madhusmita Kumar | 35412449267 | SBIN0002123 | 25,000.00 |
| 6455 | Miss Main Urang | 2044010154981 | UTBI0BNBR23 | 25,000.00 |
| 6456 | Miss Manika Kujur. | 36926480636 | SBIN0000119 | 25,000.00 |
| 6457 | Miss Mastana Bagh | 423010490726 | UTBI0PNT373 | 25,000.00 |
| 6458 | Miss Menoka Karmakar | 50352936773 | ALLA0210747 | 25,000.00 |
| 6459 | Miss Mery Minj. | 31559196778 | SBIN0000119 | 25,000.00 |

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|------|------------------------------|-----------------|-------------|-----------|
| 6460 | MISS MINA KARMAKAR | 1783010009744 | UTBI0KCIH81 | 25,000.00 |
| 6461 | Miss Minu Ray | 33431631635 | SBIN0002068 | 25,000.00 |
| 6462 | Miss Miraj Kujur. | 32590126828 | SBIN0000119 | 25,000.00 |
| 6463 | MISS MOHIJONI URANG | 3954120000096 | CNRB0003954 | 25,000.00 |
| 6464 | Miss Momta Nayak | 1328010366977 | UTBI0BLJH14 | 25,000.00 |
| 6465 | MISS MONISHA TIRKEY | 37715173399 | SBIN0002123 | 25,000.00 |
| 6466 | Miss Monuroma Munda | 35173356585 | SBIN0005559 | 25,000.00 |
| 6467 | MISS MRIDULA KURMI CHAUDHARY | 38217949010 | SBIN0002048 | 25,000.00 |
| 6468 | Miss Mukhi Soren. | 35225920648 | SBIN0007171 | 25,000.00 |
| 6469 | MISS MUNMI BHUMIJ | 734802010005723 | UBIN0573485 | 25,000.00 |
| 6470 | Miss Neha Baraik | 35628069926 | SBIN0000119 | 25,000.00 |
| 6471 | Miss Niharika Nanda | 33613143008 | SBIN0011796 | 25,000.00 |
| 6472 | Miss Nikita Gond | 2041010128018 | UTBI0BLLR20 | 25,000.00 |
| 6473 | MISS NITA KHARAKBONSHI | 37759855972 | SBIN0002123 | 25,000.00 |
| 6474 | Miss Nomi Kujur | 35790953418 | SBIN0007368 | 25,000.00 |
| 6475 | Miss Padmini Bagdi. | 31750395050 | SBIN0001684 | 25,000.00 |
| 6476 | MISS PADUMI KARMAKAR | 50287524718 | ALLA0210747 | 25,000.00 |
| 6477 | MISS PAPORI CHAUDHARY | 20151156751 | SBIN0002048 | 25,000.00 |
| 6478 | Miss Pinaki Rawani | 31319917051 | SBIN0007996 | 25,000.00 |
| 6479 | MISS PINKY NAYAK | 734802010006603 | UBIN0573485 | 25,000.00 |
| 6480 | MISS PINKY NAYAK | 73480201006603 | UBIN0573485 | 25,000.00 |
| 6481 | Miss Pompei Mardi. | 33324074186 | SBIN0007171 | 25,000.00 |
| 6482 | Miss Premo Minj. | 34741950515 | SBIN0000119 | 25,000.00 |
| 6483 | MISS PRITY ADHIKARI | 0021010615938 | UTBI0GLG329 | 25,000.00 |
| 6484 | MISS PRIYA KURMI | 6361724225 | IDIB000G043 | 25,000.00 |
| 6485 | MISS PROTIMA TANTI | 0021010596091 | UTBI0GLG329 | 25,000.00 |
| 6486 | MISS PUJA KURMI | 1783010074980 | UTBI0KCIH81 | 25,000.00 |
| 6487 | Miss Puja Nayak | 1328010266789 | UTBI0BLJH14 | 25,000.00 |

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| 6488 | Miss Puja Turi. | 461010270632 | UCBA0000889 | 25,000.00 |
| 6489 | MISS PURNIMA KARMAKAR | 0792010215800 | UTBI0KBDG38 | 25,000.00 |
| 6490 | MISS PURNIMA KARMAKAR | 7215010015604 | UTBI0RRBAGB | 25,000.00 |
| 6491 | MISS PUSPANJALI KURMI | 30999902237 | SBIN0000083 | 25,000.00 |
| 6492 | MISS RANI PROJA | 734802010003926 | UBIN0573485 | 25,000.00 |
| 6493 | MISS RASHMI BHUMIJ | 7219010040169 | UTBI0RRBAGB | 25,000.00 |
| 6494 | Miss Rina Kurmi | 37203530831 | SBIN0005557 | 25,000.00 |
| 6495 | Miss Ritu Tanti | 37255427132 | SBIN0001684 | 25,000.00 |
| 6496 | MISS RIYA TANTI | 618792525178 | IDIB000G043 | 25,000.00 |
| 6497 | MISS ROSENA BEGUM | 6242072498 | IDIB000R045 | 25,000.00 |
| 6498 | MISS RUMA TANTI | 0021010618991 | UTBI0GLG329 | 25,000.00 |
| 6499 | MISS RUMI KURMI | 37547488128 | SBIN0009864 | 25,000.00 |
| 6500 | MISS RUMI KURMI | 7177010066024 | UTBI0RRBAGB | 25,000.00 |
| 6501 | MISS RUMI MIRDHA | 734802010014241 | UBIN0573485 | 25,000.00 |
| 6502 | MISS RUPALI KARMAKAR | 50338566811 | ALLA0210747 | 25,000.00 |
| 6503 | Miss Rupali Murmu | 35720798748 | SBIN0007996 | 25,000.00 |
| 6504 | Miss Sabha Lohar | 07280110198940 | UCBA0000728 | 25,000.00 |
| 6505 | MISS SABIREI DUSAD | 59140383946 | ALLA0210747 | 25,000.00 |
| 6506 | Miss Saloni Kisku. | 37585497557 | SBIN0016940 | 25,000.00 |
| 6507 | Miss Sangita Urang | 7233026020230 | UTBI0RRBAGB | 25000.00 |
| 6508 | Miss Sarada Orang | 34427575745 | SBIN0004273 | 25,000.00 |
| 6509 | Miss Sarati Urang | 95141663437 | ALLA0211407 | 25,000.00 |
| 6510 | MISS SAROTI URANG | 0021010637480 | UTBI0GLG329 | 25,000.00 |
| 6511 | MISS SEWALI NAGBONSHI | 6486089233 | IDIB000G057 | 25,000.00 |
| 6512 | Miss Sewali Tati | 59102258084 | ALLA0211389 | 25,000.00 |
| 6513 | Miss Silvina Lakra. | 31480782089 | SBIN0000119 | 25,000.00 |

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|------|------------------------|----------------|-------------|-----------|
| 6514 | MISS SIMA KURMI | 38184470984 | SBIN0002123 | 25,000.00 |
| 6515 | Miss Sima Tasa | 37987722191 | SBIN0017207 | 25,000.00 |
| 6516 | MISS SIMITRA URANG | 33686005378 | SBIN0000083 | 25,000.00 |
| 6517 | Miss Sopna Bibhar | 31938985276 | SBIN0011796 | 25,000.00 |
| 6518 | Miss Sorita Bivar | 423010473170 | UTBI0PNT373 | 25,000.00 |
| 6519 | Miss Subanti Guwala | 7222010005708 | UTBI0RRBAGB | 25,000.00 |
| 6520 | Miss Subhasoni Urang | 365285211359 | SBIN0007368 | 25,000.00 |
| 6521 | MISS SUBHAWATI MAHATO | 1783010078825 | UTBI0KCIH81 | 25,000.00 |
| 6522 | MISS SUMON TURI | 34311358723 | SBIN0002048 | 25,000.00 |
| 6523 | Miss Sunaina Garait | 59138165710 | ALLA0211407 | 25,000.00 |
| 6524 | Miss Sunbanti Robidas | 59137853526 | ALLA0210791 | 25,000.00 |
| 6525 | Miss Sunia Urang | 36720733869 | SBIN0007998 | 25,000.00 |
| 6526 | Miss Sunita Bauri | 7385010046844 | UTBI0RRBAGB | 25,000.00 |
| 6527 | Miss Sushila Bhakta | 36293397538 | SBIN0007421 | 25,000.00 |
| 6528 | Miss Swapna Karmakar | 34211995089 | SBIN0005557 | 25,000.00 |
| 6529 | Miss Swopna Champi | 32305499128 | SBIN0013255 | 25,000.00 |
| 6530 | Miss Tripti Nag | 38483274367 | SBIN0004273 | 25,000.00 |
| 6531 | MISS YASMIN BEGUM | 6233785570 | IDIB000R045 | 25,000.00 |
| 6532 | MISS. ASHA NAG | 12563211062578 | UCBA0001256 | 25,000.00 |
| 6533 | MISS. ASMA RAO | 10789696196 | SBIN0007427 | 25,000.00 |
| 6534 | Miss. BINA SAHU | 32490843374 | SBIN0007427 | 25,000.00 |
| 6535 | MISS. BRINDAMONI KURMI | 35090193766 | SBIN0004378 | 25,000.00 |
| 6536 | Miss. DIPANJALI NAYAK | 38554403768 | SBIN0007427 | 25,000.00 |
| 6537 | Miss. JAYSHREE MUNDA | 36938354696 | SBIN0007427 | 25,000.00 |
| 6538 | Miss. JYOTISHNA TANTI | 36692497427 | SBIN0018738 | 25,000.00 |
| 6539 | MISS. MOUSUMI GOWALA | 31347666352 | SBIN0004378 | 25,000.00 |
| 6540 | Miss. SONGITA RAJPUT | 34010569653 | SBIN0004378 | 25,000.00 |
| 6541 | MISS. UPASANA KURMI | 31362399965 | SBIN0004378 | 25,000.00 |
| 6542 | Miss.JURI PATNAYAK | 38464743527 | SBIN0007427 | 25,000.00 |

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| 6543 | MISS.SABITA BHENGRA | 32511850789 | SBIN0001717 | 25,000.00 |
| 6544 | Mitali Kairi | 7313010104449 | UTBI0RRBAGB | 25,000.00 |
| 6545 | MITALI KURMI | 37865517341 | SBIN0001718 | 25,000.00 |
| 6546 | Mitali Mirdha | 7183010061171 | UTBI0RRBAGB | 25,000.00 |
| 6547 | MITALI PRADHAN | 31902824208 | SBIN0010552 | 25,000.00 |
| 6548 | Mitali Senapati | 32424200900 | SBIN0012973 | 25,000.00 |
| 6549 | MITALI TANTI | 0029010490788 | UTBI0TTB331 | 25,000.00 |
| 6550 | MITALI TIRKI | 34052559307 | SBIN0002028 | 25,000.00 |
| 6551 | Mitali Urang | 10300101107296 | UCBA0000500 | 25,000.00 |
| 6552 | MITHAILAL BHUIYA | 32071115003 | SBIN0013250 | 25,000.00 |
| 6553 | MITHILA MUNDA BAWRI | 6274101000359 | CNRB0006274 | 25,000.00 |
| 6554 | MITHU GOWALA | 34399035312 | SBIN0002095 | 25,000.00 |
| 6555 | Mithun Sahu | 31420899350 | SBIN0002065 | 25,000.00 |
| 6556 | MITHUN TANTI | 34347923295 | SBIN0011625 | 25,000.00 |
| 6557 | MITHUN TANTI | 7177010062727 | UTBI0RRBAGB | 25,000.00 |
| 6558 | MITHUN URANG | 50179432071 | ALLA0211168 | 25,000.00 |
| 6559 | MITKU BORAİK | 20520110071895 | UTBI0RRBAGB | 25,000.00 |
| 6560 | Mitu Prodhan | 35247332561 | SBIN0007123 | 25,000.00 |
| 6561 | Mixima Kujur | 35331924755 | SBIN0007118 | 25,000.00 |
| 6562 | MODAN BHAKTA | 7169010047302 | UTBI0RRBAGB | 25,000.00 |
| 6563 | MODHUMITA RAJWAR | 7332026002708 | UTBI0RRBAGB | 25,000.00 |
| 6564 | MODHUSMITA KARMAKAR | 7393026006365 | UTBI0RRBAGB | 25,000.00 |
| 6565 | MODHUSMITA KHETRAPAL | 7182010003743 | SBIN0009194 | 25,000.00 |
| 6566 | MODON KUJUR | 33195967413 | SBIN0002028 | 25,000.00 |
| 6567 | MODON MRIDHA | 10483211031482 | UCBA0001048 | 25,000.00 |
| 6568 | Mohabir Barla | 3682617469 | CBIN0283228 | 25,000.00 |
| 6569 | Mohabir Kalindi | 501810110004292 | BKID0005018 | 25,000.00 |
| 6570 | MOHADEV PATOR | 2132543132 | CBIN0283588 | 25,000.00 |
| 6571 | Mohan Bhuyan | 20115297684 | SBIN0008265 | 25,000.00 |
| 6572 | MOHAN CHOUDHURI | 12010110006771 | UCBA0001201 | 25,000.00 |

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| 6573 | Mohan Gharowal | 35650328974 | SBIN0007118 | 25,000.00 |
| 6574 | MOHAN HARIJAN | 0601010116671 | UTBI0RRBAGB | 25,000.00 |
| 6575 | MOHAN KAHAR | 32251879961 | SBIN0002095 | 25,000.00 |
| 6576 | MOHAN KAPOO | 0022010468305 | UTBI0JHT305 | 25,000.00 |
| 6577 | Mohan Mirdha | 28010276078 | UTBI0SIM343 | 25,000.00 |
| 6578 | MOHAN PAIK | 7210010006562 | UTBI0RRBAGB | 25,000.00 |
| 6579 | Mohan Sahu | 19230110038192 | UCBA0001923 | 25,000.00 |
| 6580 | MOHAN SING GARH | 7375010053330 | UTBI0RRBAGB | 25,000.00 |
| 6581 | MOHAN SOREN | 31666286287 | SBIN0007051 | 25,000.00 |
| 6582 | Mohan Tanti | 50345278961 | ALLA0213411 | 25,000.00 |
| 6583 | Mohan Tanti | 31632039814 | SBIN0004273 | 25,000.00 |
| 6584 | MOHAN URANG | 7423010000180 | UTBI0RRBAGB | 25,000.00 |
| 6585 | MOHANDAS TANTI | 6618042709 | IDIB000G045 | 25,000.00 |
| 6586 | Mohanlal Sahu | 34952950242 | SBIN0003050 | 25,000.00 |
| 6587 | MOHASH MUNDA | 32959965199 | SBIN0007384 | 25,000.00 |
| 6588 | MOHEN PATNAYAK | 33758166493 | SBIN0000083 | 25,000.00 |
| 6589 | MOHENDRA LOHAR | 33723717841 | SBIN0002095 | 25,000.00 |
| 6590 | Mohendra Banikdas | 7188010008211 | UTBI0RRBAGB | 25,000.00 |
| 6591 | MOHENDRA DUSAD | 35735024891 | SBIN0002048 | 25,000.00 |
| 6592 | MOHENDRA KURMI | 642010300544 | UTBI0GKYG07 | 25,000.00 |
| 6593 | MOHENDRA MAZI | 4558101001271 | CNRB0004558 | 25,000.00 |
| 6594 | MOHENDRA PATNAYAK | 34561277007 | SBIN0002053 | 25,000.00 |
| 6595 | MOHENDRA ROBI DAS | 1478001700019560 | PUNB0147800 | 25,000.00 |
| 6596 | MOHENDRA TANTI | 59100274743 | ALLA0211168 | 25,000.00 |
| 6597 | MOHENDRA TONGLA | 642010135832 | UTBI0GKYG07 | 25,000.00 |
| 6598 | MOHESH BHANDARI | 4558101001384 | CNRB0004558 | 25,000.00 |
| 6599 | Mohesh Bakti | 34849572006 | SBIN0007368 | 25,000.00 |
| 6600 | Mohesh Bawri | 38384390965 | SBIN0010307 | 25,000.00 |

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| 6601 | MOHESH BHUYAN | 34314678706 | SBIN0007327 | 25,000.00 |
| 6602 | MOHESH BINJUWAR | 3708023784 | CBIN0283589 | 25,000.00 |
| 6603 | MOHESH GHATUWAR | 0800010385114 | UTBI0NAKG40 | 25,000.00 |
| 6604 | MOHESH GORH | 3701286957 | CBIN0283228 | 25,000.00 |
| 6605 | Mohesh Gour | 37004513073 | SBIN0003050 | 25,000.00 |
| 6606 | Mohesh Gour | 31144605729 | SBIN0002065 | 25,000.00 |
| 6607 | Mohesh Gowala | 33273990320 | SBIN0009579 | 25,000.00 |
| 6608 | MOHESH GOWALA | 32903723948 | SBIN0012973 | 25,000.00 |
| 6609 | MOHESH GUWALA | 7195010072900 | UTBI0RRBAGB | 25,000.00 |
| 6610 | MOHESH KARMAKAR | 59124162590 | ALLA0211168 | 25,000.00 |
| 6611 | MOHESH KURMI | 330642251865 | SBIN0014789 | 25,000.00 |
| 6612 | MOHESH MAHATO | 09998100004392 | BARB0TINSUK | 25,000.00 |
| 6613 | MOHESH MAHATOO | 7072010000361 | UTBI0RRBAGB | 25,000.00 |
| 6614 | MOHESH MOLLIK | 33333382306 | SBIN0007368 | 25,000.00 |
| 6615 | MOHESH ORANG | 33013116767 | SBIN0003883 | 25,000.00 |
| 6616 | MOHESH PURAM | 195901000000977 | IOBA0001959 | 25,000.00 |
| 6617 | MOHESH PURAN | 0800010155713 | UTBI0NAKG40 | 25,000.00 |
| 6618 | MOHESH TANTI | 506110110001485 | BKID0005061 | 25,000.00 |
| 6619 | Mohesh Urang | 34463476219 | SBIN0002123 | 25,000.00 |
| 6620 | MOHESWAR BORAİK | 013010361602 | UTBI0TSK311 | 25,000.00 |
| 6621 | MOHESWAR CHAWRA | 1259010103862 | UTBI0RMIG90 | 25,000.00 |
| 6622 | MOHESWAR EKKA | 20431260200 | SBIN0018510 | 25,000.00 |
| 6623 | MOHESWAR KUMAR | 7186010006390 | UTBI0RRBAGB | 25,000.00 |
| 6624 | MOHESWAR MAZI | 60171949331 | MAHB0001566 | 25,000.00 |
| 6625 | MOHESWAR NAG | 34977519943 | SBIN0000223 | 25,000.00 |
| 6626 | MOHESWAR TANTI | 8513211028507 | UCBA0000851 | 25,000.00 |
| 6627 | MOHI BAWRI | 20395326535 | SBIN0015287 | 25,000.00 |
| 6628 | MOHIDHAR LUHAR | 0029010586207 | UTBI0TTB331 | 25,000.00 |
| 6629 | Mohim Barik | 14010453721 | UTBI0BLJH14 | 25,000.00 |
| 6630 | MOHIMA KUMARI MAHATO | 6662215579 | IDIB000G057 | 25,000.00 |

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| 6631 | MOHIMALA BAGH | 34434849903 | SBIN0003883 | 25,000.00 |
| 6632 | Mohindra Mirdha | 30617899469 | SBIN0002049 | 25,000.00 |
| 6633 | MOHINI GARU | 203954727538 | SBIN0018743 | 25,000.00 |
| 6634 | MOHIPAL SAHU | 20357326777 | SBIN0009140 | 25,000.00 |
| 6635 | MOHIPAL TAPPA | 50210583819 | ALLA0211059 | 25,000.00 |
| 6636 | Mohit Ram Sahu | 330100101001051 | CORP0003301 | 25,000.00 |
| 6637 | MOHODARI NAYAK | 4220110055465 | UCBA0000422 | 25,000.00 |
| 6638 | Moina Gowala | 33706800105 | SBIN0012263 | 25,000.00 |
| 6639 | Moina Munda | 7238029001188 | UTBI0RRBAGB | 25,000.00 |
| 6640 | MOINA RAJUWAR | 59164740939 | ALLA0211168 | 25,000.00 |
| 6641 | MOISOK GUWALA | 1224124000058970 | IBKL0001224 | 25,000.00 |
| 6642 | MOLINA BAGH | 2052010055055 | UTBI0RRBAGB | 25,000.00 |
| 6643 | MOLINA KEOT | 35761568604 | SBIN0011625 | 25,000.00 |
| 6644 | Molli Tanti | 35519765917 | SBIN0012263 | 25,000.00 |
| 6645 | Mome Ghatowar | 34257474851 | SBIN0007368 | 25,000.00 |
| 6646 | Momen Panika | 1259010316361 | UTBI0RMIG90 | 25,000.00 |
| 6647 | MOMI BHOKTA | 60172889812 | MAHB0001566 | 25,000.00 |
| 6648 | MOMI DAS | 34898063001 | SBIN0000083 | 25,000.00 |
| 6649 | MOMI KALANDI | 2199010003957 | UTBI0CNMR54 | 25,000.00 |
| 6650 | MOMI KARMAKAR | 35620328359 | SBIN0000083 | 25,000.00 |
| 6651 | Momi Kurmi | 6367493642 | IDIB000B100 | 25,000.00 |
| 6652 | MOMI MUNDA | 080010368896 | UTBI0NAKG40 | 25,000.00 |
| 6653 | MOMI NAYAK | 35287465618 | SBIN0009143 | 25,000.00 |
| 6654 | MOMI NAYAK | 7205010051059 | UTBI0RRBAGB | 25,000.00 |
| 6655 | MOMI NAYAK | 0800010414807 | UTBI0NAKG40 | 25,000.00 |
| 6656 | MOMI TANTI | 33862457632 | SBIN0003883 | 25,000.00 |
| 6657 | MOMI TANTI | 0026010672009 | UTBI0MNI325 | 25,000.00 |
| 6658 | MOMITA KURMI | 642010248440 | UTBI0GKYG07 | 25,000.00 |
| 6659 | MOMITA KURMI | 7023026001197 | UTBI0RRBAGB | 25,000.00 |
| 6660 | Mommy Mohali | 32536145225 | SBIN0007118 | 25,000.00 |

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| 6661 | MOMOTA KASHYAP | 59108379307 | ALLA0211168 | 25,000.00 |
| 6662 | MOMOTA MAHATTO | 50072005843 | ALLA0211059 | 25,000.00 |
| 6663 | MOMOTA RANI BIN | 7349029006224 | UTBI0RRBAGB | 25,000.00 |
| 6664 | MOMPI URANG | 38042976628 | SBIN0009405 | 25,000.00 |
| 6665 | Mompy Gowala Molik | 38147716753 | SBIN0012972 | 25,000.00 |
| 6666 | MONABOTI SOREN | 30941974221 | SBIN0002049 | 25,000.00 |
| 6667 | Monaj Kr. Goala | 7313026020782 | UTBI0RRBAGB | 25,000.00 |
| 6668 | Monalicha Tossa | 21010463478 | UTBI0GLG329 | 25,000.00 |
| 6669 | MONALISA KURMI | 37871047772 | SBIN0000083 | 25,000.00 |
| 6670 | MONALISA PROJA | 0026010586764 | UTBI0MNI325 | 25,000.00 |
| 6671 | Monalisa saren | 32576225636 | SBIN0009144 | 25,000.00 |
| 6672 | MONALISHA GOWALLA | 36335058364 | SBIN0001718 | 25,000.00 |
| 6673 | MONALISHA NAGBONGHI | 33225807505 | SBIN0002048 | 25,000.00 |
| 6674 | MONBIR TAMARIA | 10790110005927 | UCBA0001079 | 25,000.00 |
| 6675 | Mondira Das | 36996300639 | SBIN0009403 | 25,000.00 |
| 6676 | MONDIRA GOWALA | 7423010072937 | UTBI0RRBAGB | 25,000.00 |
| 6677 | MONDIRA SABAR | 31163750560 | SBIN0007427 | 25,000.00 |
| 6678 | MONDIRA SOY | 20290537327 | SBIN0000182 | 25,000.00 |
| 6679 | MONESWAR MAHATO | 7072010020767 | UTBI0RRBAGB | 25,000.00 |
| 6680 | Moneswar Mahili | 1328010358491 | UTBI0BLJH14 | 25,000.00 |
| 6681 | Moneswar Satnami | 33394893884 | SBIN0007368 | 25,000.00 |
| 6682 | MONESWOR TANTI | 20165435616 | SBIN0010552 | 25,000.00 |
| 6683 | Mongol Soren | 36618624671 | SBIN0007171 | 25,000.00 |
| 6684 | MONI GOALA | 2030010178242 | UTBI0KTCR09 | 25,000.00 |
| 6685 | MONI GOWALA | 0029010324052 | UTBI0TTB331 | 25,000.00 |
| 6686 | MONI KANDHA | 506110110003221 | BKID0005061 | 25,000.00 |
| 6687 | MONI KOIRI | 38403767720 | SBIN0009580 | 25,000.00 |
| 6688 | MONI MUNDA | 1256010294676 | UTBI0TIKG88 | 25,000.00 |
| 6689 | Moni Murah Tirkey | 31232140091 | SBIN0011796 | 25,000.00 |
| 6690 | Moni Orang | 14183211000716 | UCBA0001418 | 25,000.00 |

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| 6691 | MONI PRADHAN | 3318773583 | CBIN0283228 | 25,000.00 |
| 6692 | MONI PRADHAN TANTI | 7210010021261 | UTBI0RRBAGB | 25,000.00 |
| 6693 | Moni Ram Gour | 0391010282791 | UTBI0HOJ369 | 25,000.00 |
| 6694 | Moni Ram Sahu | 31335151835 | SBIN0002065 | 25,000.00 |
| 6695 | Moni Tacha | 31019666797 | SBIN0009191 | 25,000.00 |
| 6696 | MONI URANG | 489602010105027 | UBIN0548961 | 25,000.00 |
| 6697 | Moni urang | 1644001700104720 | PUNB0164400 | 25,000.00 |
| 6698 | MONIKA DAS | 7040026003615 | UTBI0RRBAGB | 25,000.00 |
| 6699 | MONIKA DORA | 20223521953 | SBIN0009405 | 25,000.00 |
| 6700 | Monika Ghatowar | 22690110031803 | UCBA0002269 | 25,000.00 |
| 6701 | MONIKA GONJU | 29010590792 | UTBI0TTB331 | 25,000.00 |
| 6702 | Monika Gowala | 7192010053817 | UTBI0RRBAGB | 25,000.00 |
| 6703 | MONIKA GOWALA | 22010522700 | UTBI0JHT305 | 25,000.00 |
| 6704 | Monika Guwala | 140010278799 | UTBI0CHA330 | 25,000.00 |
| 6705 | Monika Kalandi | 308010213226 | UTBI0TNCR22 | 25,000.00 |
| 6706 | MONIKA KARMAKAR | 0605010483476 | ALLA0212920 | 25,000.00 |
| 6707 | MONIKA KISHAN | 7392026009365 | UTBI0RRBAGB | 25,000.00 |
| 6708 | Monika Kurmi | 37012820982 | SBIN0015287 | 25,000.00 |
| 6709 | MONIKA KURMI | 50455456338 | ALLA0211059 | 25,000.00 |
| 6710 | MONIKA MANKEY | 35842509442 | SBIN0007123 | 25,000.00 |
| 6711 | MONIKA MAZI | 7393026007423 | UTBI0RRBAGB | 25,000.00 |
| 6712 | MONIKA MINJ | 276401000003318 | IOBA0002764 | 25,000.00 |
| 6713 | Monika Murmu | 3573347653 | CBIN0283588 | 25,000.00 |
| 6714 | Monika Nanda | 36486936710 | SBIN0013257 | 25,000.00 |
| 6715 | Monika Nayak | 1328010388375 | UTBI0BLJH14 | 25,000.00 |
| 6716 | MONIKA NAYAK | 21010436533 | UTBI0GLG329 | 25,000.00 |
| 6717 | MONIKA RAI | 1429001500010470 | PUNB0142900 | 25,000.00 |
| 6718 | Monika Rajuwar | 34653684778 | SBIN0009143 | 25,000.00 |
| 6719 | MONIKA SAWTAL | 3320202571 | CBIN0283228 | 25,000.00 |
| 6720 | MONIKA SIK | 21010641050 | UTBI0GLG329 | 25,000.00 |

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| 6721 | MONIKA TANTI | 36891182465 | SBIN0003835 | 25,000.00 |
| 6722 | Monika Tanti | 2309186832 | CBIN0283220 | 25,000.00 |
| 6723 | Monikha Dandashi | 50107546672 | ALLA0211059 | 25,000.00 |
| 6724 | MONIKHA KONWAR | 20482259148 | SBIN0002095 | 25,000.00 |
| 6725 | MONILAL MURAH | 50213094532 | ALLA0211059 | 25,000.00 |
| 6726 | MONIMA GORH | 36912858821 | SBIN0000145 | 25,000.00 |
| 6727 | MONISH GARH | 7166026010289 | UTBI0RRBAGB | 25,000.00 |
| 6728 | Monish Kumar | 59046183222 | ALLA0210750 | 25,000.00 |
| 6729 | MONISH MUNDA | 4004473372 | CBIN0283228 | 25,000.00 |
| 6730 | MONISH NAG | 59139370002 | ALLA0211407 | 25,000.00 |
| 6731 | MONISHA BHUMIJ | 503510110005272 | BKID0005035 | 25,000.00 |
| 6732 | MONISHA BHUYAN | 59102472074 | ALLA0211168 | 25,000.00 |
| 6733 | MONISHA CHAWRA | 803010317009 | UTBI0NAKG40 | 25,000.00 |
| 6734 | Monisha Gour | 0290011493012 | UTBI0JKH351 | 25,000.00 |
| 6735 | Monisha Gowala | 33977256991 | SBIN0002049 | 25,000.00 |
| 6736 | Monisha Mirdha | 794010352642 | UTBI0KMGG39 | 25,000.00 |
| 6737 | MONISHA MIRDHA | 520101252677664 | CORP0001706 | 25,000.00 |
| 6738 | MONISHA SAHU | 35162763828 | SBIN0001718 | 25,000.00 |
| 6739 | MONISHA SOBOR TASSA | 59164850341 | ALLA0211059 | 25,000.00 |
| 6740 | Monisha Tassa | 28010221191 | UTBI0SIM343 | 25,000.00 |
| 6741 | MONISHA URANG | 38003130140 | SBIN0007384 | 25,000.00 |
| 6742 | MONITA GORH | 7393026007662 | UTBI0RRBAGB | 25,000.00 |
| 6743 | Monita Mahato | 35933987961 | SBIN0007383 | 25,000.00 |
| 6744 | MONITA PATORTANTI | 721001007657 | UTBI0RRBAGB | 25,000.00 |
| 6745 | MONJESH GOALA | 601010552455 | UTBI0DUC395 | 25,000.00 |
| 6746 | MONJESH NAYAK | 7205010006361 | UTBI0RRBAGB | 25,000.00 |
| 6747 | MONJETA BAG | 0014010418127 | UTBI0CHA330 | 25,000.00 |
| 6748 | MONJIT BHUMIJ | 0800010109383 | UTBI0NAKG40 | 25,000.00 |
| 6749 | MONJIT JATAP | 7365010017754 | UTBI0RRBAGB | 25,000.00 |
| 6750 | MONJIT KALINDI | 35233612920 | SBIN0012973 | 25,000.00 |

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| 6751 | MONJIT KURMI | 20177394107 | SBIN0001718 | 25,000.00 |
| 6752 | MONJIT MAHATTO | 34003944976 | SBIN0009436 | 25,000.00 |
| 6753 | MONJIT TOPPO | 2043010038793 | UTBI0TNCR22 | 25,000.00 |
| 6754 | MONJITA BAGH | 2045010072195 | UTBI0BNBR23 | 25,000.00 |
| 6755 | MONJITA SAHU | 59070732637 | ALLA0210791 | 25,000.00 |
| 6756 | MONJITA URANG | 7423010069287 | UTBI0RRBAGB | 25,000.00 |
| 6757 | MONJU BENITE KUMAR | 0024011258835 | UTBI0AMG332 | 25,000.00 |
| 6758 | MONJU GORH | 0306010388177 | UTBI0NAH336 | 25,000.00 |
| 6759 | MONJU MURAH | 37236725277 | SBIN0018518 | 25,000.00 |
| 6760 | MONJU MURAH | 760010354981 | UTBI0DHOG30 | 25,000.00 |
| 6761 | MONJU URANG | 12540110014134 | UCBA0001048 | 25,000.00 |
| 6762 | MONJU URANG | 59164502348 | ALLA0211168 | 25,000.00 |
| 6763 | MONJULA PATOR | 7167029002160 | UTBI0RRBAGB | 25,000.00 |
| 6764 | MONJULA TELI | 3699345518 | CBIN0283228 | 25,000.00 |
| 6765 | Monjuli Soren Mahatta | 1783010111348 | UTBI0KCIH81 | 25,000.00 |
| 6766 | MONJUMANI KURMI | 36890535456 | SBIN0001718 | 25,000.00 |
| 6767 | MONKU TELENGA | 38282325775 | SBIN0005604 | 25,000.00 |
| 6768 | Monmohan Tanti | 719901005788 | UTBI0RRBAGB | 25,000.00 |
| 6769 | MONMON KARMARKAR | 7577088198 | UTBI0RRBAGB | 25,000.00 |
| 6770 | Monohar Sahu | 0391010341462 | UTBI0HOJ369 | 25,000.00 |
| 6771 | MONOJ KURMI | 30556205128 | SBIN0007034 | 25,000.00 |
| 6772 | Monoj Das Panika | 38423635848 | SBIN0013254 | 25,000.00 |
| 6773 | MONOJ GORH | 37017261643 | SBIN0011613 | 25,000.00 |
| 6774 | MONOJ GOSAI | 35714956750 | SBIN0003883 | 25,000.00 |
| 6775 | MONOJ KR BHUYAN | 0015010358958 | UTBI0DOD316 | 25,000.00 |
| 6776 | MONOJ KR MURAH | 10352 | ALLA0211124 | 25,000.00 |
| 6777 | Monoj Kurmi | 230101101980 | ICIC0000104 | 25,000.00 |
| 6778 | MONOJ MOHALI | 7332026001956 | UTBI0RRBAGB | 25,000.00 |
| 6779 | Monoj Tanti | 50292971373 | ALLA0213411 | 25,000.00 |
| 6780 | MONOJ TELI | 31951469298 | SBIN0003835 | 25,000.00 |

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| 6781 | Monoj Topnoh | 31429258433 | SBIN0011796 | 25,000.00 |
| 6782 | Monojil Robidas | 3609255992 | SBIN0011612 | 25,000.00 |
| 6783 | MONOMI MONIYA | 7053010040150 | UTBI0RRBAGB | 25,000.00 |
| 6784 | Monorama Sona | 33385368380 | SBIN0002026 | 25,000.00 |
| 6785 | MONOTOSH YADAV | 7340029003151 | UTBI0RRBAGB | 25,000.00 |
| 6786 | MONSHUK KURMI | 59027561049 | ALLA0211124 | 25,000.00 |
| 6787 | MONSUK GARH | 59107807518 | ALLA0210714 | 25,000.00 |
| 6788 | Monti Kurmi | 35958937591 | SBIN0010307 | 25,000.00 |
| 6789 | MONTU BHUYAN | 739201004472 | UTBI0RRBAGB | 25,000.00 |
| 6790 | MONTU GOUD | 3753609399 | CBIN0282297 | 25,000.00 |
| 6791 | Montu Hemrom | 20221840064 | SBIN0015287 | 25,000.00 |
| 6792 | Montu Karmakar | 7213026011990 | UTBI0RRBAGB | 25,000.00 |
| 6793 | MONTU KARMAKAR | 2662001700069560 | PUNB0266200 | 25,000.00 |
| 6794 | MONTU KURMI | 7205010052234 | UTBI0RRBAGB | 25,000.00 |
| 6795 | MONTU MAHALI | 219901004766 | UTBI0CNMR54 | 25,000.00 |
| 6796 | MONTU MAJHI | 34442487088 | SBIN0011625 | 25,000.00 |
| 6797 | Montu Rajput | 59111094328 | ALLA0213411 | 25,000.00 |
| 6798 | MONTU SURI | 1390010168984 | UTBI0JRJH30 | 25,000.00 |
| 6799 | MONTU TANTI | 26010614238 | UTBI0MNI325 | 25,000.00 |
| 6800 | Montu Tanti | 37993041307 | SBIN0007383 | 25,000.00 |
| 6801 | Montu Tasa | 38484742439 | SBIN0002049 | 25,000.00 |
| 6802 | MONTU TASSA | 7177029002164 | UTBI0RRBAGB | 25,000.00 |
| 6803 | MONTU TATI | 7177029002242 | UTBI0RRBAGB | 25,000.00 |
| 6804 | Montu Thakur | 1783010088938 | UTBI0KCIH81 | 25,000.00 |
| 6805 | MONTU TONGLA | 608602010004753 | UBIN0560863 | 25,000.00 |
| 6806 | MONTU URANG | 2662000100035160 | PUNB0266200 | 25,000.00 |
| 6807 | MONTU URANG | 33985474545 | SBIN0014181 | 25,000.00 |
| 6808 | Montu Urang | 34233503756 | SBIN0017252 | 25,000.00 |
| 6809 | MONTUSH BORAİK | 59136031710 | ALLA0211168 | 25,000.00 |
| 6810 | MONTUSH TANTI | 50459004716 | ALLA0211059 | 25,000.00 |

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| 6811 | MONU HOW | 0020010455978 | UTBI0SIB317 | 25,000.00 |
| 6812 | Monuhor Bag | 33575330224 | SBIN0000083 | 25,000.00 |
| 6813 | MONUJ GHATUWAR | 7177026011479 | UTBI0RRBAGB | 25,000.00 |
| 6814 | MONUJ MUNDA | 37248238100 | SBIN0016934 | 25,000.00 |
| 6815 | MONUJ CHURI | 0800010159514 | UTBI0NAKG40 | 25,000.00 |
| 6816 | Monuj Das | 5926101001462 | ALLA0210750 | 25,000.00 |
| 6817 | MONUJ GANJAM | 1390010167949 | UTBI0JRJH30 | 25,000.00 |
| 6818 | MONUJ KUMAR | 1429001500008530 | PUNB0142900 | 25,000.00 |
| 6819 | Monuj Kumar Gour | 1799010034353 | UTBI0DBTH83 | 25,000.00 |
| 6820 | MONUJ KURMI | 1011010106887 | UTBI0NZRG61 | 25,000.00 |
| 6821 | Monuj Lohar | 501810110004470 | BKID0005018 | 25,000.00 |
| 6822 | Monuj Mahanti | 23010116739 | UTBI0SOIR17 | 25,000.00 |
| 6823 | MONUJ MAHATU | 33431658772 | SBIN0009140 | 25,000.00 |
| 6824 | MONUJ MALI | 30407040325 | SBIN0007368 | 25,000.00 |
| 6825 | MONUJ MATIA MURAH | 195901000002494 | IOBA0001959 | 25,000.00 |
| 6826 | MONUJ MOIRA | 20344543129 | SBIN0018510 | 25,000.00 |
| 6827 | MONUJ MUNDA | 10490110043974 | UCBA0001049 | 25,000.00 |
| 6828 | Monuj Murah | 50059373891 | ALLA0210714 | 25,000.00 |
| 6829 | MONUJ RAJUWAR | 59107298522 | ALLA0211168 | 25,000.00 |
| 6830 | Monuj Sawra | 36996300389 | SBIN0009403 | 25,000.00 |
| 6831 | MONUJ SUNDI | 2662001700032700 | PUNB0266200 | 25,000.00 |
| 6832 | Monuj Tanti | 3521844373 | CBIN0283220 | 25,000.00 |
| 6833 | Monuj Tanti | 792010231084 | UTBI0BPT358 | 25,000.00 |
| 6834 | Monuj Tanti | 34446893573 | SBIN0005787 | 25,000.00 |
| 6835 | MONUJ URANG | 50194211881 | ALLA0211168 | 25,000.00 |
| 6836 | MONUMOTI KALANDI | 489602010108273 | UBIN0548961 | 25,000.00 |
| 6837 | MONUMOTI KISHAN | 1328010314930 | UTBI0BLJH14 | 25,000.00 |
| 6838 | MONURANJAN KURMI | 31049348496 | SBIN0009580 | 25,000.00 |
| 6839 | MONURONJON MALAR | 36564066190 | SBIN0002028 | 25,000.00 |
| 6840 | MOON BAWRI | 0026010695787 | UTBI0MNI325 | 25,000.00 |

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| 6841 | MOON KHAKHA | 59109344363 | ALLA0211655 | 25,000.00 |
| 6842 | Moon Konjar | 50108548181 | ALLA0211059 | 25,000.00 |
| 6843 | MOON TELENGA | 37145574295 | SBIN0004460 | 25,000.00 |
| 6844 | Moonmoni Rajuwar | 34537568765 | SBIN0008989 | 25,000.00 |
| 6845 | MOONMOON KOIRI | 7392010037758 | UTBI0RRBAGB | 25,000.00 |
| 6846 | MORAMI NAG | 32554227707 | SBIN0007384 | 25,000.00 |
| 6847 | MOROMI TANTI | 307010344999 | ALLA0210583 | 25,000.00 |
| 6848 | MOROMI BUG | 35220263823 | SBIN0003883 | 25,000.00 |
| 6849 | MOROMI DEEP | 35173186453 | SBIN0012973 | 25,000.00 |
| 6850 | Moromi konwar | 0391010339318 | UTBI0HOJ369 | 25,000.00 |
| 6851 | MOROMI SAHU | 642010313339 | UTBI0GKYG07 | 25,000.00 |
| 6852 | MOROMI SAHU | 7195010065274 | UTBI0RRBAGB | 25,000.00 |
| 6853 | Moses Besra | 38802057783 | SBIN0016940 | 25,000.00 |
| 6854 | MOSUKON KURMI | 59129751874 | ALLA0213352 | 25,000.00 |
| 6855 | Moti Lal Sahu | 98006203508 | SBIN0RRLDGB | 25,000.00 |
| 6856 | Motilal Bhumij | 2057010013905 | UTBI0GGAR36 | 25,000.00 |
| 6857 | MOTILAL SOREN | 1836010029403 | UTBI0CTIH82 | 25,000.00 |
| 6858 | MOTILAL URANG | 33188282947 | SBIN0009864 | 25,000.00 |
| 6859 | MOUCHUMI MIRDHA | 717202601996 | UTBI0RRBAGB | 25,000.00 |
| 6860 | Mouchumi Sahu | 33428674288 | SBIN0005865 | 25,000.00 |
| 6861 | Mouchumi Sikas | 59112297293 | ALLA0211277 | 25,000.00 |
| 6862 | MOUMITA GOWALA | 38010874790 | SBIN0007060 | 25,000.00 |
| 6863 | MOUSAM URANG | 20359067253 | SBIN0012261 | 25,000.00 |
| 6864 | MOUSAMI VERMA | 601010796934 | UTBI0DUC395 | 25,000.00 |
| 6865 | MOUSHMI NAG | 35174097287 | SBIN0003378 | 25,000.00 |
| 6866 | MOUSUMI BOWRI | 34664398718 | SBIN0009630 | 25,000.00 |
| 6867 | MOUSUMI GOWALA | 7207010079790 | UTBI0RRBAGB | 25,000.00 |
| 6868 | MOUSUMI GUWALA | 0803010538244 | UTBI0KKJG41 | 25,000.00 |
| 6869 | Mousumi Karmakar | 15380100499399 | UTBI0TNCR22 | 25,000.00 |
| 6870 | MOUSUMI KUCH | 7177026003441 | UTBI0RRBAGB | 25,000.00 |

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|------|----------------------|------------------|-------------|-----------|
| 6871 | MOUSUMI MAJHI | 20403400048 | SBIN0010552 | 25,000.00 |
| 6872 | MOUSUMI MALA | 2187001700008380 | PUNB0218700 | 25,000.00 |
| 6873 | MOUSUMI MUNDA | 9205026014738 | UTBI0RRBAGB | 25,000.00 |
| 6874 | MOUSUMI MUNDA | 7393026006361 | UTBI0RRBAGB | 25,000.00 |
| 6875 | Mousumi Sahu | 1328010139912 | UTBI0BLJH14 | 25,000.00 |
| 6876 | MOUSUMI SAHU | 20412573099 | SBIN0007060 | 25,000.00 |
| 6877 | Mousumi Tassa | 34182971119 | SBIN0009191 | 25,000.00 |
| 6878 | MOUSUMI URANG | 23010813112 | UTBI0MOR320 | 25,000.00 |
| 6879 | MR SAMIR NAG | 734802010008140 | UBIN0573485 | 25,000.00 |
| 6880 | Mr . PHANIDHAR KURMI | 31330940493 | SBIN0004378 | 25,000.00 |
| 6881 | MR ADITYA PATNAYAK | 734802010009768 | UBIN0573485 | 25,000.00 |
| 6882 | MR AJAY TANTI | 734802010011913 | UBIN0573485 | 25,000.00 |
| 6883 | MR AMLAN NAYAK | 734802120000339 | UBIN0573485 | 25,000.00 |
| 6884 | MR AMRIT KERKETTA | 734802010011506 | UBIN0573485 | 25,000.00 |
| 6885 | MR ANET TANTI | 734802010006091 | UBIN0573485 | 25,000.00 |
| 6886 | MR ANIL MALLIK | 734802010003200 | UBIN0573485 | 25,000.00 |
| 6887 | MR BIKASH URANG | 734802010011819 | UBIN0573485 | 25,000.00 |
| 6888 | MR BIREN KALINDI | 11506406405 | SBIN0004378 | 25,000.00 |
| 6889 | MR DEEPOK TASSA | 734802010008233 | UBIN0573485 | 25,000.00 |
| 6890 | MR DEV KUMAR KURMI | 7206010008853 | UTBI0RRBAGB | 25,000.00 |
| 6891 | MR DIPANJAL LOGUN | 734902010003179 | UBIN0573493 | 25,000.00 |
| 6892 | MR DULEN NAYAK | 734802010003930 | UBIN0573485 | 25,000.00 |
| 6893 | MR GERSON MUNDA | 734802010011166 | UBIN0573485 | 25,000.00 |
| 6894 | MR HARASUNDER TANTI | 734902120001157 | UBIN0573485 | 25,000.00 |
| 6895 | MR JAWAN MINJ | 734802010002822 | UBIN0573485 | 25,000.00 |
| 6896 | MR JITUL PATNAYAK | 734802010014324 | UBIN0573485 | 25,000.00 |
| 6897 | MR JONAS BHENGRA | 734802010005823 | UBIN0573485 | 25,000.00 |
| 6898 | MR JUGESH GOWALLA | 734802010003271 | UBIN0573485 | 25,000.00 |
| 6899 | MR KAMAL KURMI | 7207010018018 | UTBI0RRBAGB | 25,000.00 |
| 6900 | MR KRISHNA KUMAR | 734802010005798 | UBIN0573485 | 25,000.00 |

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|------|--------------------|------------------|-------------|-----------|
| 6901 | MR MAHESH KARMAKAR | 1465100002603 | PUNB0142900 | 25,000.00 |
| 6902 | MR MONUJ BAUWRI | 734802010008130 | UBIN0573485 | 25,000.00 |
| 6903 | MR MONUJ PATNAYAK | 734802010013305 | UBIN0573485 | 25,000.00 |
| 6904 | MR NIKHIL BHUMIJ | 7205010009515 | UTBI0RRBAGB | 25,000.00 |
| 6905 | MR NIRMAL TANTI | 734802010001986 | UBIN0573485 | 25,000.00 |
| 6906 | MR PALLOV RAO | 734802010008122 | UBIN0573485 | 25,000.00 |
| 6907 | MR PARMIT TANTI | 734802010013770 | UBIN0573485 | 25,000.00 |
| 6908 | MR PARSURAM TANTI | 734802010000049 | UBIN0573485 | 25,000.00 |
| 6909 | MR PRASENJIT NAYAK | 734802010014503 | UBIN0573485 | 25,000.00 |
| 6910 | MR PRODYUT TANTI | 734802010010520 | UBIN0573485 | 25,000.00 |
| 6911 | MR PROKASH GARH | 734802010000403 | UBIN0573485 | 25,000.00 |
| 6912 | MR RAJEN PANIKA | 0800010103967 | UTBI0NAKG40 | 25,000.00 |
| 6913 | MR RAJIB TASSA | 734802010013509 | UBIN0573485 | 25,000.00 |
| 6914 | MR RITIK PATNAYAK | 734802010009610 | UBIN0573485 | 25,000.00 |
| 6915 | MR SAJAN SAWANCHI | 734802010000796 | UBIN0573485 | 25,000.00 |
| 6916 | MR SANJAY PATNAYAK | 734802010010495 | UBIN0573485 | 25,000.00 |
| 6917 | MR SHAM MIRDHA | 734802010011463 | UBIN0573485 | 25,000.00 |
| 6918 | MR SHIVA GORAIT | 734802010000108 | UBIN0573485 | 25,000.00 |
| 6919 | MR SIDDHARTH TANTI | 734802010002908 | UBIN0573485 | 25,000.00 |
| 6920 | MR SUBHASH NAYAK | 734802010001984 | UBIN0573485 | 25,000.00 |
| 6921 | MR SUKHRAM GOWALA | 734802010009720 | UBIN0573485 | 25,000.00 |
| 6922 | MR SUMIT KURMI | 734802010004166 | UBIN0573485 | 25,000.00 |
| 6923 | MR SUNIL MUNDA | 734802010005722 | UBIN0573485 | 25,000.00 |
| 6924 | MR TARUN NAYAK | 33211415537 | SBIN0007427 | 25,000.00 |
| 6925 | MR UPEN NAYAK | 1429001700041560 | PUNB0142900 | 25,000.00 |
| 6926 | Mr. Ajit Gowala | 20242364688 | SBIN0012972 | 25,000.00 |
| 6927 | Mr. Akasius Toppo | 35878035741 | SBIN0004273 | 25,000.00 |
| 6928 | Mr. AMIT RAO | 31241572393 | SBIN0004378 | 25,000.00 |
| 6929 | Mr. Amrit Tossa | 35414980467 | SBIN0002026 | 25,000.00 |
| 6930 | Mr. ANAN NAGBONSHI | 20359059344 | SBIN0004573 | 25,000.00 |

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| 6931 | Mr. Ananda Gowala | 7470010008276 | UTBI0RRBAGB | 25,000.00 |
| 6932 | MR. ANIL MUNDA | 20205985791 | SBIN0007427 | 25,000.00 |
| 6933 | Mr. Arjun Madraji | 2241335165 | CBIN0283224 | 25,000.00 |
| 6934 | Mr. ATUL KURMI | 36138295059 | SBIN0004378 | 25,000.00 |
| 6935 | Mr. Atul Majhi | 35137692112 | SBIN0004273 | 25,000.00 |
| 6936 | Mr. Babul Guwala | 20422730722 | SBIN0002026 | 25,000.00 |
| 6937 | Mr. BABUL KACHAP | 31563305819 | SBIN0004378 | 25,000.00 |
| 6938 | Mr. BHAIJAN ROBIDAS | 31503474265 | SBIN0007427 | 25,000.00 |
| 6939 | Mr. BHANU URANG | 34497171965 | SBIN0007427 | 25,000.00 |
| 6940 | Mr. BHUPENDRA GURUNG | 34394783294 | SBIN0007427 | 25,000.00 |
| 6941 | Mr. BICHAL RAJAGADA | 20253438832 | SBIN0007427 | 25,000.00 |
| 6942 | Mr. Bipin Konwar | 2241324947 | CBIN0283224 | 25,000.00 |
| 6943 | Mr. BIRAJ KURMI | 33213317832 | SBIN0004378 | 25,000.00 |
| 6944 | Mr. Bishal Telenga | 37271703668 | SBIN0009403 | 25,000.00 |
| 6945 | Mr. BISHNU KURMI | 33294467189 | SBIN0004378 | 25,000.00 |
| 6946 | Mr. Bishwonath Tanti | 37756440697 | ALLA0213411 | 25,000.00 |
| 6947 | Mr. Biswajit Tudu S/o- | 3702703812 | CBIN0283224 | 25,000.00 |
| 6948 | Mr. Bitu Ghatowar | 36149854470 | SBIN0009403 | 25,000.00 |
| 6949 | Mr. BOKUL MANKI | 34777387796 | SBIN0004378 | 25,000.00 |
| 6950 | Mr. BOSONTA TANTI | 33645531218 | SBIN0004378 | 25,000.00 |
| 6951 | Mr. Bubul Munda | 33880938108 | SBIN0012972 | 25,000.00 |
| 6952 | Mr. BUDHESWAR NATH | 30695733704 | SBIN0007427 | 25,000.00 |
| 6953 | Mr. DAYANAND UROWN | 30662784307 | SBIN0007427 | 25,000.00 |
| 6954 | Mr. Debasish Mahali | 32509165549 | SBIN0004273 | 25,000.00 |
| 6955 | Mr. DEBEN HEMROM | 35119647138 | SBIN0007427 | 25,000.00 |
| 6956 | Mr. DHIREN DAS | 36425558944 | SBIN0007427 | 25,000.00 |
| 6957 | Mr. Dhiren Pradhan | 3624011173 | CBIN0283224 | 25,000.00 |
| 6958 | Mr. Dilip Khodal | 33065657401 | SBIN0002026 | 25,000.00 |
| 6959 | Mr. Dipak Ghatowar | 332302010057611 | UBIN0533238 | 25,000.00 |
| 6960 | MR. DIPANKAR KARMAKAR | 800401010006121 | VIJB0008003 | 25,000.00 |

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|------|---------------------------|-----------------|-------------|-----------|
| 6961 | Mr. DUSHMANTA PAT NAYAK | 20102860304 | SBIN0007427 | 25,000.00 |
| 6962 | Mr. Fadinan Sai | 3358241926 | CBIN0283224 | 25,000.00 |
| 6963 | Mr. GANESH KARMAKAR | 31288895526 | SBIN0007427 | 25,000.00 |
| 6964 | Mr. Gobindo Nayak | 35978128408 | SBIN0002026 | 25,000.00 |
| 6965 | Mr. GONESH TANTI | 3539260239 | CBIN0283234 | 25,000.00 |
| 6966 | Mr. Gupinath Tanti | 32723538019 | SBIN0004273 | 25,000.00 |
| 6967 | MR. HAMON KERKETTA | 800301121000006 | VIJB0008003 | 25,000.00 |
| 6968 | Mr. JUGENDRA RAJ KARMAKAR | 36932028660 | SBIN0004378 | 25,000.00 |
| 6969 | Mr. Jugnu Koll | 3745518537 | CBIN0283224 | 25,000.00 |
| 6970 | Mr. Junaki Bakhla | 31502451023 | SBIN0004273 | 25,000.00 |
| 6971 | Mr. Kamal Kurmi | 35652680198 | SBIN0002026 | 25,000.00 |
| 6972 | Mr. Kapil Tanti | 3461207840 | CBIN0283224 | 25,000.00 |
| 6973 | Mr. Kishan Telenga | 36688448158 | SBIN0004134 | 25,000.00 |
| 6974 | Mr. Krishna Gowala | 31229234203 | SBIN0018806 | 25,000.00 |
| 6975 | Mr. Krishna Munda | 36380951206 | SBIN0004273 | 25,000.00 |
| 6976 | Mr. Kunal Tanti | 36030475542 | SBIN0004273 | 25,000.00 |
| 6977 | Mr. LOLIT KONWAR | 20098872219 | SBIN0004378 | 25,000.00 |
| 6978 | Mr. MANIK GOWALLA | 38359492492 | SBIN0007427 | 25,000.00 |
| 6979 | Mr. MINTU GOND | 3438217744 | CBIN0283224 | 25,000.00 |
| 6980 | Mr. MONTU KHAIRA | 37118505199 | SBIN0007427 | 25,000.00 |
| 6981 | Mr. MONUJ TANTI | 33663249889 | SBIN0004378 | 25,000.00 |
| 6982 | Mr. Moon Kalindi | 31544328556 | SBIN0002026 | 25,000.00 |
| 6983 | Mr. Munna Rajput | 35747272546 | SBIN0002026 | 25,000.00 |
| 6984 | Mr. NILESH GHATOWAR | 34568104886 | SBIN0007427 | 25,000.00 |
| 6985 | Mr. PABAN MUNDA | 31347644827 | SBIN0004378 | 25,000.00 |
| 6986 | Mr. Piter Tanti | 32593003042 | SBIN0002026 | 25,000.00 |
| 6987 | Mr. POOJA BAWRI | 50475155134 | ALLA0211774 | 25,000.00 |
| 6988 | Mr. PROMOD KURMI | 33994024436 | SBIN0004378 | 25,000.00 |
| 6989 | Mr. RAJEN KURMI | 35233426138 | SBIN0004378 | 25,000.00 |
| 6990 | Mr. RAJIB TOSSA | 35655158247 | SBIN0007427 | 25,000.00 |

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| 6991 | Mr. RAJU KAYASTHA | 33827607818 | SBIN0004378 | 25,000.00 |
| 6992 | Mr. RAJU KURMI | 31063436953 | SBIN0004378 | 25,000.00 |
| 6993 | Mr. Raju Lohar | 3375992949 | CBIN0283224 | 25,000.00 |
| 6994 | Mr. Raju Nayak | 98007864896 | SBIN0RRLDGB | 25,000.00 |
| 6995 | Mr. RAJU TASSA | 34860892055 | SBIN0007427 | 25,000.00 |
| 6996 | Mr. RANJAN JYOTI GUWALA | 37041248022 | SBIN0004378 | 25,000.00 |
| 6997 | Mr. RANJIT NAYAK | 36599440001 | SBIN0018738 | 25,000.00 |
| 6998 | Mr. RANJIT SABAR | 30638684255 | SBIN0007427 | 25,000.00 |
| 6999 | Mr. Ratul Murah | 35997322774 | SBIN0004273 | 25,000.00 |
| 7000 | Mr. Robin Bagh | 20215759997 | SBIN0002026 | 25,000.00 |
| 7001 | Mr. ROBIN KURMI | 35941415927 | SBIN0007297 | 25,000.00 |
| 7002 | Mr. Sandip Lakra | 3708311445 | CBIN0283229 | 25,000.00 |
| 7003 | Mr. SANJAY TANTI | 30712716692 | SBIN0007427 | 25,000.00 |
| 7004 | Mr. Sanjug Sahu | 35113101627 | SBIN0002026 | 25,000.00 |
| 7005 | Mr. SANKAR CHALIA | 31601644636 | SBIN0004378 | 25,000.00 |
| 7006 | Mr. SANTANU KURMI | 37523437817 | SBIN0004378 | 25,000.00 |
| 7007 | Mr. Shankar Tanti | 37136295928 | ALLA0213411 | 25,000.00 |
| 7008 | Mr. Shiva Tanti | 36564082259 | SBIN0009403 | 25,000.00 |
| 7009 | Mr. Siril Guriya | 31417220450 | SBIN0011616 | 25,000.00 |
| 7010 | Mr. SONATAN GOWALA | 20205981649 | SBIN0007427 | 25,000.00 |
| 7011 | Mr. SUBHABRAT NAYAK | 35119647069 | SBIN0007427 | 25,000.00 |
| 7012 | Mr. SUDARSON MIRDHA | 33886385861 | SBIN0007427 | 25,000.00 |
| 7013 | Mr. Suresh Gorait | 38851386131 | SBIN0004273 | 25,000.00 |
| 7014 | Mr. SURESH KARMAKAR | 20290578818 | SBIN0016932 | 25,000.00 |
| 7015 | Mr. Sushil Sahu | 34470430285 | SBIN0002026 | 25,000.00 |
| 7016 | Mr. TAPAN NAYAK | 20159395850 | SBIN0007427 | 25,000.00 |
| 7017 | Mr. TARUN PATNAYAK | 32962880573 | SBIN0007427 | 25,000.00 |
| 7018 | Mr. AMIT GOWALLA | 38353326098 | SBIN0007427 | 25,000.00 |
| 7019 | Mr. ASHIK TANTI | 38228701019 | SBIN0007427 | 25,000.00 |
| 7020 | Mr. BINOD TOSSA | 33179769057 | SBIN0007427 | 25,000.00 |

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| 7021 | Mr.BONDHAN GOWALLA | 34036542065 | SBIN0007427 | 25,000.00 |
| 7022 | Mr.LOKHINATH GUWALLA | 37008318829 | SBIN0007427 | 25,000.00 |
| 7023 | MR.MICHAEL K.LOMGA | 32107202400 | SBIN0001717 | 25,000.00 |
| 7024 | Mr.PRAFULLA BHUMIJ | 36053132643 | SBIN0007427 | 25,000.00 |
| 7025 | Mr.Ramu Rajbongshi | 36165216959 | SBIN0004273 | 25,000.00 |
| 7026 | Mr.SALIL BHENGRA | 20301834287 | SBIN0007427 | 25,000.00 |
| 7027 | MRIDUL CHURI | 0800010201049 | UTBI0NAKG40 | 25,000.00 |
| 7028 | Mridul Karmakar | 25010475747 | UTBI0BKK342 | 25,000.00 |
| 7029 | Mridul Kr. Nayak | 20434423730 | SBIN0009191 | 25,000.00 |
| 7030 | MRIDULA BAG | 7219026019145 | UTBI0RRBAGB | 25,000.00 |
| 7031 | Mridula Boraik | 3351802991 | CBIN0283225 | 25,000.00 |
| 7032 | MRIDULA HORO | 34205545859 | SBIN0000145 | 25,000.00 |
| 7033 | Mridula Karamakar | 7392010010238 | UTBI0RRBAGB | 25,000.00 |
| 7034 | Mridula Kurmi | 34447235647 | SBIN0007998 | 25,000.00 |
| 7035 | MRIDULA TANTI | 800010400985 | UTBI0NAKG40 | 25,000.00 |
| 7036 | MRIDUPABAN BAGTI | 6532208105 | BKID0005012 | 25,000.00 |
| 7037 | MRINAL KALANDI | 1538010063300 | UTBI0BLJH14 | 25,000.00 |
| 7038 | MRINAL KURMI | 34041764669 | SBIN0001718 | 25,000.00 |
| 7039 | MRINAL TAMARIA | 07130110115756 | UCBA0000713 | 25,000.00 |
| 7040 | Mrinal Xalxo | 33440941996 | SBIN0013378 | 25,000.00 |
| 7041 | MRINALI KUMAR | 129001000008028 | IOBA0001290 | 25,000.00 |
| 7042 | MRINALINI HEMBRAM MURAH | 0024011246256 | UTBI0AMG332 | 25,000.00 |
| 7043 | MRITUNJAY DEEP | 50174716535 | ALLA0211449 | 25,000.00 |
| 7044 | MRJOHN P. KUJUR | 1118000100836460 | PUNB0111800 | 25,000.00 |
| 7045 | Mrs. Arati Rajuwar | 37377163214 | SBIN0004273 | 25,000.00 |
| 7046 | Mrs. Azarani Nayak | 3118136885 | SBIN0004273 | 25,000.00 |
| 7047 | Mrs. DIPMALA TASA | 20205984786 | SBIN0007427 | 25,000.00 |
| 7048 | Mrs. GEETAMONI KARMAKAR | 33536791861 | SBIN0004378 | 25,000.00 |
| 7049 | MRS. GITA ORANG | 35108149112 | SBIN0001717 | 25,000.00 |
| 7050 | Mrs. GITANJALI KONWAR | 30707405537 | SBIN0004378 | 25,000.00 |

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| 7051 | Mrs. Jayanti Kurmi | 3483269914 | CBIN0282616 | 25,000.00 |
| 7052 | Mrs. Junali Gor | 36380950291 | SBIN0004273 | 25,000.00 |
| 7053 | Mrs. Mamoni Rajput | 37485100168 | SBIN0009403 | 25,000.00 |
| 7054 | Mrs. Rukmoni Karmakar | 32258176767 | SBIN0002026 | 25,000.00 |
| 7055 | Mrs. Rupali Gulipadya Bhumij | 601042010013019 | HDFC0CACABL | 25,000.00 |
| 7056 | MRS. SITOLA TANTI | 1118001700044280 | PUNB0111800 | 25,000.00 |
| 7057 | Mrs. SONIYA PATNAYAK DEY | 37118213378 | SBIN0007427 | 25,000.00 |
| 7058 | Mrs. Suren Minj | 37654657425 | SBIN0004273 | 25,000.00 |
| 7059 | Mrs.BISHOKA NAYAK | 36421664184 | SBIN0007427 | 25,000.00 |
| 7060 | MRS.ELINA AIND RAY | 1118000100847060 | PUNB0111800 | 25,000.00 |
| 7061 | MS ANITA MUDI KARMAKAR | 734802010013081 | UBIN0573485 | 25,000.00 |
| 7062 | MS ANUMAI NAYAK | 734802010010461 | UBIN0573485 | 25,000.00 |
| 7063 | MS BINITA TOSSA | 734802010008119 | UBIN0573485 | 25,000.00 |
| 7064 | Ms Dileswari Tanti | 38459636689 | SBIN0016934 | 25,000.00 |
| 7065 | MS INDUMOTI TASHA TANTI | 734802010013020 | UBIN0573485 | 25,000.00 |
| 7066 | MS JINTU TANTI | 734802010003031 | UBIN0573485 | 25,000.00 |
| 7067 | MS JUNAKI PATNAYAK | 734802010000260 | UBIN0573485 | 25,000.00 |
| 7068 | MS JUNU PROJA | 734802010014068 | UBIN0573485 | 25,000.00 |
| 7069 | MS LOKESWARI | 734802010000065 | UBIN0573485 | 25,000.00 |
| 7070 | MS LOKHI BAWRI | 734902120000459 | UBIN0573493 | 25,000.00 |
| 7071 | MS LOKHI TASSA | 73480201008428 | UBIN0573485 | 25,000.00 |
| 7072 | MS MAMATA KANDHA TANTI | 734802010004132 | UBIN0573485 | 25,000.00 |
| 7073 | MS MONA HEMROM | 734802010012908 | UBIN0573485 | 25,000.00 |
| 7074 | MS NIKITA PATNAYAK | 734802010011726 | UBIN0573485 | 25,000.00 |
| 7075 | MS PRIYANKA TANTI | 734802010014330 | UBIN0573485 | 25,000.00 |
| 7076 | MS PROTIMA MUNDA | 734902120001469 | UBIN0573485 | 25,000.00 |
| 7077 | MS PUJA URANG | 20205983953 | SBIN0007427 | 25,000.00 |
| 7078 | MS PURNIMA KURMI RAO | 734802010013771 | UBIN0573485 | 25,000.00 |
| 7079 | MS RIMA MIRDHA | 734802010008239 | UBIN0573485 | 25,000.00 |
| 7080 | Ms. Bharati Nayak | 36312395125 | SBIN0006012 | 25,000.00 |

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| 7081 | Ms. Chania Boraik | 37919303884 | SBIN0016934 | 25,000.00 |
| 7082 | Ms. Dipa Nayak | 36135526262 | SBIN0008506 | 25,000.00 |
| 7083 | Ms. Eliza Pando | 34186345009 | SBIN0016934 | 25,000.00 |
| 7084 | Ms. Hironya Lohar | 7008029607659 | UTBI0RRBAGB | 25000.00 |
| 7085 | Ms. Lakhi Sorah | 37360565784 | SBIN0016934 | 25,000.00 |
| 7086 | Ms. Lolita Lohar | 7008029007658 | UTBI0RRBAGB | 25000.00 |
| 7087 | Ms. Mamoni Munda | 35182443693 | SBIN0002026 | 25,000.00 |
| 7088 | Ms. Pritima Tanti | 37222083551 | SBIN0016934 | 25,000.00 |
| 7089 | Ms. Punam Boraik | 37919303895 | SBIN0016934 | 25,000.00 |
| 7090 | Ms. PUNAM RAJPUT | 20336707859 | SBIN0004378 | 25,000.00 |
| 7091 | Ms. Rijina Sahu | 35181485953 | SBIN0016934 | 25,000.00 |
| 7092 | Ms. Rumi Lohar | 35536375608 | SBIN0016934 | 25,000.00 |
| 7093 | Ms. Runu Bawri | 38014971034 | SBIN0016934 | 25,000.00 |
| 7094 | Ms. Sumitra Munda | 35158098315 | SBIN0008506 | 25,000.00 |
| 7095 | Ms. Sunali Mardy | 37876710737 | SBIN0016934 | 25,000.00 |
| 7096 | Ms. Sunena Kurmi | 34171090281 | SBIN0008506 | 25,000.00 |
| 7097 | Ms. Teresa Hasda | 36047963675 | SBIN0016934 | 25,000.00 |
| 7098 | Ms. Tilu Tirki | 37150936566 | SBIN0016934 | 25,000.00 |
| 7099 | Ms. TULSI MUNDA | 34734339082 | SBIN0007427 | 25,000.00 |
| 7100 | MUKESH CHOUHAN | 7340026003671 | UTBI0RRBAGB | 25,000.00 |
| 7101 | Mukesh Dewri | 6035000100007660 | PUNB0603500 | 25,000.00 |
| 7102 | MUKESH GANJU | 7166026010574 | UTBI0RRBAGB | 25,000.00 |
| 7103 | MUKESH GARH | 6015684867 | MAHB0001724 | 25,000.00 |
| 7104 | Mukesh Kajur | 3715388954 | CBIN0281586 | 25,000.00 |
| 7105 | MUKESH KANU | 32325162434 | SBIN0003274 | 25,000.00 |
| 7106 | MUKESH KARMAKAR | 2052010008725 | UTBI0RRBAGB | 25,000.00 |
| 7107 | MUKESH KUMAR | 36630731539 | SBIN0005865 | 25,000.00 |
| 7108 | Mukesh Munda | 38450563763 | SBIN0000071 | 25,000.00 |
| 7109 | MUKESH PANTANTI | 7210010034283 | UTBI0RRBAGB | 25,000.00 |
| 7110 | MUKESH ROBIDAS | 50201532582 | ALLA0211059 | 25,000.00 |

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| 7111 | Mukesh Tanti | 3346480049 | CBIN0283220 | 25,000.00 |
| 7112 | Mukesh Tanti | 20238907496 | SBIN0003835 | 25,000.00 |
| 7113 | MUKESH TELI | 59128936572 | ALLA0210791 | 25,000.00 |
| 7114 | Mukil Ch. Uraon | 36324227338 | SBIN0009148 | 25,000.00 |
| 7115 | Muklu Murah | 35876213537 | SBIN0003835 | 25,000.00 |
| 7116 | MUKTI HORO | 50457442936 | ALLA0212761 | 25,000.00 |
| 7117 | MUKTI TANTI | 32228115994 | SBIN0009630 | 25,000.00 |
| 7118 | MUKTINA TIRKEY | 3716246792 | CBIN0283228 | 25,000.00 |
| 7119 | MUKUL BHUMIJ | 0803010252646 | UTBI0KKJG41 | 25,000.00 |
| 7120 | Mukul Maal | 2038010094665 | UTBI0DWC384 | 25,000.00 |
| 7121 | MUKUL TANTI | 2036396310 | SBIN0016932 | 25,000.00 |
| 7122 | MUKUNDA TANTI | 7219010025054 | UTBI0RRBAGB | 25,000.00 |
| 7123 | Mukundaq Kurmi | 35535290113 | SBIN0002049 | 25,000.00 |
| 7124 | Mukut Barla | 20307777796 | SBIN0016940 | 25,000.00 |
| 7125 | MULEN MAHILI | 35250423339 | SBIN0002053 | 25,000.00 |
| 7126 | MUN RAJOWAR | 506110110001195 | BKID0005061 | 25,000.00 |
| 7127 | MUNESH NAYAK | 59138649666 | ALLA0210747 | 25,000.00 |
| 7128 | Muni Dahanga | 36178984109 | SBIN0002013 | 25,000.00 |
| 7129 | MUNI KOIRI | 59138270677 | ALLA0211168 | 25,000.00 |
| 7130 | MUNIA TANTI | 33081801773 | SBIN0012262 | 25,000.00 |
| 7131 | MUNIN HEMBRAM | 20382139743 | SBIN0007327 | 25,000.00 |
| 7132 | MUNKI KEOT | 33013440068 | SBIN0007327 | 25,000.00 |
| 7133 | Munki Nayak | 37440100556 | SBIN0003378 | 25,000.00 |
| 7134 | Munmi Mahati | 34224120389 | SBIN0012972 | 25,000.00 |
| 7135 | MUNMI PROJA | 50182666457 | ALLA0211168 | 25,000.00 |
| 7136 | MUNMUN BHUMIJ | 59119798917 | ALLA0211407 | 25,000.00 |
| 7137 | MUNMUN HAZAM | 409102010021708 | UBIN0540919 | 25,000.00 |
| 7138 | Munna Dhanowar | 34004612779 | SBIN0017252 | 25,000.00 |
| 7139 | MUNNA GORH | 36228291857 | SBIN0011796 | 25,000.00 |
| 7140 | Munna Lodhi | 7249026006056 | UTBI0RRBAGB | 25,000.00 |

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| 7141 | Munna Mudi | 35290319229 | SBIN0002048 | 25,000.00 |
| 7142 | MUNNALAL CHOUHAN | 33607151049 | SBIN0011613 | 25,000.00 |
| 7143 | MUNNALAL KOHAR | 626010463331 | UTBI0DUC395 | 25,000.00 |
| 7144 | Munni Panika | 1992304387 | CNRB0001861 | 25,000.00 |
| 7145 | Munsi Panika | 7180010049373 | UTBI0RRBAGB | 25,000.00 |
| 7146 | MUNTI MIRDHA | 20184493585 | SBIN0010552 | 25,000.00 |
| 7147 | MUNU GOWALA | 489602010106591 | UBIN0548961 | 25,000.00 |
| 7148 | MUNU MUNDA | 36356824982 | SBIN0012975 | 25,000.00 |
| 7149 | MUNU PATOR | 38147657582 | SBIN0010761 | 25,000.00 |
| 7150 | Munulal Panika | 559010348973 | UTBI0DWC384 | 25,000.00 |
| 7151 | MURULI BHUYAN | 35207207650 | SBIN0003883 | 25,000.00 |
| 7152 | MUSKAN KARMOKAR | 1256010442510 | UTBI0TIKG88 | 25,000.00 |
| 7153 | MUSKAN RAJAK | 4220110069905 | UCBA0000422 | 25,000.00 |
| 7154 | Naba Gowala | 7305010047074 | UTBI0RRBAGB | 25,000.00 |
| 7155 | Naba jyoti Ghatual | 33360921540 | SBIN0017217 | 25,000.00 |
| 7156 | NABA PRAKASH NAIK | 451000100950304 | PUNB0045100 | 25,000.00 |
| 7157 | NABAJIT KUMAR | 6330110173749 | UCBA0000633 | 25,000.00 |
| 7158 | Nabajyoti Dushad | 2038010025873 | UTBI0SOIR17 | 25,000.00 |
| 7159 | Nabajyoti Rajput | 33088250057 | SBIN0002026 | 25,000.00 |
| 7160 | NABAJYOTI TANTI | 7194010034362 | UTBI0RRBAGB | 25,000.00 |
| 7161 | Nabajyoti Urang | 3104089001 | UTBI0RRBAGB | 25,000.00 |
| 7162 | Nabami Machua | 36540080382 | SBIN0015287 | 25,000.00 |
| 7163 | NABAMI MUARARI | 2662001700085180 | PUNB0266200 | 25,000.00 |
| 7164 | Nabanita Mundu | 35867428497 | SBIN0002049 | 25,000.00 |
| 7165 | Nabanita Sasoni | 7035026010997 | UTBI0RRBAGB | 25,000.00 |
| 7166 | NABIN GORH | 7205010041380 | UTBI0RRBAGB | 25,000.00 |
| 7167 | NABIN GUWALA | 10793211064213 | UCBA0001079 | 25,000.00 |
| 7168 | Nabin Karmakar | 33798607499 | SBIN0007383 | 25,000.00 |
| 7169 | Nabin Kr Mahato | 12013211056935 | UCBA0001201 | 25,000.00 |
| 7170 | Nabin Kurmi | 5406101001440 | CNRB0005406 | 25,000.00 |

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| 7171 | Nabin Mazuwar | 20444209088 | SBIN0010761 | 25,000.00 |
| 7172 | Nabin Mundu | 38449323816 | SBIN0002049 | 25,000.00 |
| 7173 | NABIN NAYAK | 642010141369 | UTBI0GKYG07 | 25,000.00 |
| 7174 | NABIN NAYAK | 0800010198608 | UTBI0NAKG40 | 25,000.00 |
| 7175 | Nabin Panika | 6024113436 | IDIB000B100 | 25,000.00 |
| 7176 | Nabin Sarak | 0021010273473 | UTBI0GLG329 | 25,000.00 |
| 7177 | NABIN TANTI | 38093905986 | SBIN0012973 | 25,000.00 |
| 7178 | Nabin Tanti | 34003527179 | SBIN0017252 | 25,000.00 |
| 7179 | NABOJIT MAJHI | 1203010188029 | UTBI0BOAG81 | 25,000.00 |
| 7180 | NAGEN GARH | 800010104848 | UTBI0NAKG40 | 25,000.00 |
| 7181 | NAGEN KURMI | 09998100004396 | BARB0TINSUK | 25,000.00 |
| 7182 | Nagen Kurmi | 1262010427012 | UTBI0KMKG93 | 25,000.00 |
| 7183 | NAGEN TANTI | 33120604604 | SBIN0002095 | 25,000.00 |
| 7184 | NAGENDRA SAUTAL | 2058010105699 | UTBI0BLQR37 | 25,000.00 |
| 7185 | NAGESHWAR TANTI | 30467517128 | SBIN0009630 | 25,000.00 |
| 7186 | Naina Ekka | 294601000009559 | IOBA0002946 | 25,000.00 |
| 7187 | NAINA GHATWAR PANIKA | 5851101001355 | CNRB0005851 | 25,000.00 |
| 7188 | NAINA GORH | 20424939541 | SBIN0000145 | 25,000.00 |
| 7189 | NAINA GOUR | 98002827429 | UTBI0RRBAGB | 25,000.00 |
| 7190 | NAINA KALAR | 30956808687 | SBIN0010761 | 25,000.00 |
| 7191 | Naina Kishan | 36301619819 | SBIN0002049 | 25,000.00 |
| 7192 | NAINA KOLL | 1154101022625 | CNRB0001154 | 25,000.00 |
| 7193 | Naina Kondho | 1256010407205 | UTBI0TIKG88 | 25,000.00 |
| 7194 | NAINA KURMI | 20191471506 | SBIN0008989 | 25,000.00 |
| 7195 | Naina Sawra | 38208043175 | SBIN0012972 | 25,000.00 |
| 7196 | NAINA TANTI | 14779001500007500 | PUNB0142900 | 25,000.00 |
| 7197 | NAINA TANTI | 2058010073167 | UTBI0BLQR37 | 25,000.00 |
| 7198 | NAINA TASA | 59108926512 | ALLA0211124 | 25,000.00 |
| 7199 | NAINA TASHA | 23010286942 | UTBI0MOR320 | 25,000.00 |
| 7200 | Nakul Gonju | 1538010066714 | UTBI0LKAH60 | 25,000.00 |

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| 7201 | NAKUL GOUR | 38324987666 | SBIN0003378 | 25,000.00 |
| 7202 | Nakul Karmakar | 7174010010777 | UTBI0RRBAGB | 25,000.00 |
| 7203 | Nakul keout | 37685482967 | SBIN0009191 | 25,000.00 |
| 7204 | NAKUL KURMI | 20305935622 | SBIN0011625 | 25,000.00 |
| 7205 | NAKUL KURMI | 7164010024046 | UTBI0RRBAGB | 25,000.00 |
| 7206 | Nakul Kurmi | 2045010041315 | UTBI0BKUR24 | 25,000.00 |
| 7207 | Nakul Panika | 34320720761 | SBIN0007998 | 25,000.00 |
| 7208 | NAKUL RAJUWAR | 59107298271 | ALLA0211168 | 25,000.00 |
| 7209 | NALANI GHATUWAR | 7166010026813 | UTBI0RRBAGB | 25,000.00 |
| 7210 | Naman Dhanwar | 35165633287 | SBIN0016928 | 25,000.00 |
| 7211 | NAMESH ORANG | 30861353634 | SBIN0003883 | 25,000.00 |
| 7212 | NAMI SASANI | 7053026008251 | UTBI0RRBAGB | 25,000.00 |
| 7213 | NAMIR KUJUR | 3723252060 | CBIN0283228 | 25,000.00 |
| 7214 | NAMITA GOWALLA | 7210010007132 | UTBI0RRBAGB | 25,000.00 |
| 7215 | NAMITA KANOO | 601010812689 | UTBI0DUC395 | 25,000.00 |
| 7216 | Namita Mahapatra | 31464881831 | SBIN0002049 | 25,000.00 |
| 7217 | Namita Soren | 20241835899 | SBIN0007947 | 25,000.00 |
| 7218 | Namita Tanti | 7157010072317 | UTBI0RRBAGB | 25,000.00 |
| 7219 | Namita Urang | 1382001700039560 | PUNB0138200 | 25,000.00 |
| 7220 | Namita Uraon | 36919489004 | SBIN0009148 | 25,000.00 |
| 7221 | NAMRATA GOWALA BAKTI | 7040026009468 | UTBI0RRBAGB | 25,000.00 |
| 7222 | NAMRATA HERENJ | 0029010304542 | UTBI0TTB331 | 25,000.00 |
| 7223 | NANCY INDWAR | 33211950607 | SBIN0000083 | 25,000.00 |
| 7224 | NAND KISHORE SAHU | 38371322582 | SBIN0016930 | 25,000.00 |
| 7225 | Nanda Dulal Teli | 37455920459 | SBIN0012972 | 25,000.00 |
| 7226 | NANDA KISHOR GOWALA | 642010265928 | UTBI0GKYG07 | 25,000.00 |
| 7227 | Nandalal Kurmi | 5926108000170 | CNRB0005926 | 25,000.00 |
| 7228 | NANDALAL TANTI | 59106848909 | ALLA0210714 | 25,000.00 |
| 7229 | NANDANI NAYAK | 36306029766 | SBIN0001718 | 25,000.00 |
| 7230 | Nandeshwar Sona | 33292242328 | SBIN0003835 | 25,000.00 |

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| 7231 | NANDESWAR GOUR | 1465100002087 | PSIB0021465 | 25,000.00 |
| 7232 | NANDESWAR LANG | 503810110002202 | BKID0005038 | 25,000.00 |
| 7233 | NANDESWAR MAHATOO | 38553944197 | SBIN0003378 | 25,000.00 |
| 7234 | NANDESWARI GOUR | 35813026878 | FDRL0001187 | 25,000.00 |
| 7235 | NANDINI BHUYAN | 36307134475 | SBIN0002095 | 25,000.00 |
| 7236 | Nandini Gowala | 38270953906 | SBIN0015287 | 25,000.00 |
| 7237 | NANDINI KUMAR | 50396162843 | ALLA0210747 | 25,000.00 |
| 7238 | NANDINI NAYAK TANTI | 50482050482 | ALLA0211059 | 25,000.00 |
| 7239 | NANDINI RAJPUT | 50297682413 | ALLA0211059 | 25,000.00 |
| 7240 | NANDINI SAHANI | 31692347397 | SBIN0003883 | 25,000.00 |
| 7241 | NANDINI TANTI | 2045010069368 | UTBI0BNBR23 | 25,000.00 |
| 7242 | NANDINI TIGGA | 3345423773 | CBIN0282465 | 25,000.00 |
| 7243 | Nandita Dhanwar | 37142474089 | SBIN0005243 | 25,000.00 |
| 7244 | NANDITA KOIRI | 3495854220 | CBIN0283225 | 25,000.00 |
| 7245 | NANDNI MAJHI | 36706417347 | SBIN0001718 | 25,000.00 |
| 7246 | NANKI MURAH | 489602010103260 | UBIN0548961 | 25,000.00 |
| 7247 | Naptali Surin | 20184025174 | SBIN0001717 | 25,000.00 |
| 7248 | Narasingha Munda | 33245620181 | SBIN0005787 | 25,000.00 |
| 7249 | NARAYAN BHUMIJ | 489602120001548 | UBIN0548961 | 25,000.00 |
| 7250 | Narayan Choudhury | 12010110041949 | UCBA0001201 | 25,000.00 |
| 7251 | Narayan Gour | 32335331184 | SBIN0002065 | 25,000.00 |
| 7252 | NARAYAN GUWALA | 37987131164 | SBIN0000083 | 25,000.00 |
| 7253 | NARAYAN KURMI | 34393755202 | SBIN0009630 | 25,000.00 |
| 7254 | Narayan Tanti | 2057010022844 | UTBI0GGAR36 | 25,000.00 |
| 7255 | NARAYAN TANTI | 30706334019 | SBIN0007327 | 25,000.00 |
| 7256 | Narayan Tanti | 7216026005500 | UTBI0RRBAGB | 25,000.00 |
| 7257 | NARAYAN TELI | 59061624001 | ALLA0210791 | 25,000.00 |
| 7258 | Narayan Urang | 7157010037688 | UTBI0RRBAGB | 25,000.00 |
| 7259 | NAREN BAGH | 50151131449 | ALLA0211449 | 25,000.00 |
| 7260 | Naren Chandra Murary | 7056010004459 | UTBI0RRBAGB | 25,000.00 |

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| 7261 | NAREN KANDHA | 2058010047056 | UTBI0BLQR37 | 25,000.00 |
| 7262 | NAREN RAJUWAR | 34632532559 | SBIN0012263 | 25,000.00 |
| 7263 | Naren Sahu | 1799010007269 | UTBI0JKH351 | 25,000.00 |
| 7264 | Narendra Gowala | 7294010013291 | UTBI0RRBAGB | 25,000.00 |
| 7265 | NARENDRA NATH HALOWAI | 22104829970 | ALLA0211407 | 25,000.00 |
| 7266 | NARENDRA SINGH RAJPUT | 50365771056 | ALLA0210714 | 25,000.00 |
| 7267 | Naresh Bhumij | 1783010014580 | UTBI0KCIH81 | 25,000.00 |
| 7268 | Naresh Bhuyan | 12540110026163 | UCBA0001254 | 25,000.00 |
| 7269 | Naresh Ekka | 7451010089534 | UTBI0RRBAGB | 25,000.00 |
| 7270 | Naresh Karmakar | 31511953952 | SBIN0011616 | 25,000.00 |
| 7271 | Naresh Karmakar | 20263416840 | SBIN0007383 | 25,000.00 |
| 7272 | Naresh Kujur | 7156010033637 | UTBI0RRBAGB | 25,000.00 |
| 7273 | Naresh Mudi | 1125010231725 | UTBI0BEIG75 | 25,000.00 |
| 7274 | NARESH NAYAK | 760010170291 | UTBI0DHOG30 | 25,000.00 |
| 7275 | Naresh Tanti | 36809607884 | SBIN0015287 | 25,000.00 |
| 7276 | NARESH TANTI | 489602010006352 | UBIN0548961 | 25,000.00 |
| 7277 | Nareswar Kurmi | 31226278324 | SBIN0007118 | 25,000.00 |
| 7278 | Narowa Khalkho | 31982982942 | SBIN0007118 | 25,000.00 |
| 7279 | NARUTAM TANTI | 36231279051 | SBIN0003883 | 25,000.00 |
| 7280 | NARUTTAM NAYAK | 1259010262828 | UTBI0RMIG90 | 25,000.00 |
| 7281 | NASHIB BHUMIJ | 30834666898 | SBIN0009436 | 25,000.00 |
| 7282 | NASIMA EKKA | 33206819579 | SBIN0008989 | 25,000.00 |
| 7283 | NATHIRIUS KUJUR | 35618646874 | SBIN0009140 | 25,000.00 |
| 7284 | Nathniyel Hemrom | 50197214685 | ALLA0211277 | 25,000.00 |
| 7285 | NAVAJIT DESUWA | 34733353177 | SBIN0010552 | 25,000.00 |
| 7286 | NAVAJYOTI KONWAR | 0024011147140 | UTBI0AMG332 | 25,000.00 |
| 7287 | NAVAJYOTI KURMI | 33028640424 | ALLA0212920 | 25,000.00 |
| 7288 | NAVARUPA TANTI | 3271177342 | CBIN0282113 | 25,000.00 |
| 7289 | Nayan Bauri | 910010067244 | UTBI0RRBAGB | 25,000.00 |
| 7290 | Nayan ch. Gour | 30250168420 | SBIN0002065 | 25,000.00 |

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| 7291 | NAYAN JYOTI KURMI | 7023010025805 | UTBI0RRBAGB | 25,000.00 |
| 7292 | NAYAN KARMAKAR | 35061910135 | SBIN0000182 | 25,000.00 |
| 7293 | NAYAN LOGUN | 7442010064099 | UTBI0RRBAGB | 25,000.00 |
| 7294 | NAYAN LOGUN | 98007164099 | UTBI0RRBAGB | 25,000.00 |
| 7295 | Nayan Paharia | 3608337127 | CBIN0283670 | 25,000.00 |
| 7296 | Nayan Rajgorh | 2057010047126 | UTBI0GGAR36 | 25,000.00 |
| 7297 | Nayan Tanti | 31384711132 | SBIN0011616 | 25,000.00 |
| 7298 | NAYAN TANTI | 0021010540893 | UTBI0GLG329 | 25,000.00 |
| 7299 | Nayan Topno | 46870100004503 | BARB0DHEKIA | 25,000.00 |
| 7300 | Nayanjyoti Bakti | 704210065052 | UTBI0RRBAGB | 25,000.00 |
| 7301 | NAYANJYOTI BARLA | 50406210154 | ALLA0210747 | 25,000.00 |
| 7302 | NAYANMONI DAS | 0024011154797 | UTBI0AMG332 | 25,000.00 |
| 7303 | NAYANMONI TANTI | 3666127000022 | CNRB0003666 | 25,000.00 |
| 7304 | Nayantara kurmi | 7188010065052 | UTBI0RRBAGB | 25,000.00 |
| 7305 | Nazrul Islam | 2031010035158 | UTBI0DHOG30 | 25,000.00 |
| 7306 | Neeha Suri | 33051408379 | SBIN0009579 | 25,000.00 |
| 7307 | NEELOM PRADHAN | 7210010042495 | UTBI0RRBAGB | 25,000.00 |
| 7308 | NEETALI MANKI | 50375765427 | ALLA0211655 | 25,000.00 |
| 7309 | Neetu Har[al | 32885202128 | SBIN0009147 | 25,000.00 |
| 7310 | NEHA BAWRI | 35849732543 | SBIN0009436 | 25,000.00 |
| 7311 | NEHA BHUMIJ | 7169010044369 | UTBI0RRBAGB | 25,000.00 |
| 7312 | NEHA GOWALA | 50075250009 | ALLA0210791 | 25,000.00 |
| 7313 | Neha Karmakar | 6330110124987 | UCBA0000633 | 25,000.00 |
| 7314 | NEHA KOIRI | 34640983523 | SBIN0007368 | 25,000.00 |
| 7315 | NEHA MURA | 0633018622271 | UTBI0GLMG21 | 25000.00 |
| 7316 | NEHA SAGAR | 38031442410 | SBIN0003835 | 25,000.00 |
| 7317 | NEHA SAWASHI | 308010226547 | UTBI0BKUR24 | 25,000.00 |
| 7318 | NEHA TANTI | 32507887748 | SBIN0007060 | 25,000.00 |
| 7319 | NEHAL KURMI | 308010196062 | UTBI0TNCR22 | 25,000.00 |

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| 7320 | NELOM DEV TANTI | 20234558335 | SBIN0009436 | 25,000.00 |
| 7321 | NELOMDEV TANTI | 2023558335 | SBIN0009436 | 25,000.00 |
| 7322 | NEWEL KUJUR | 7222010024046 | UTBI0RRBAGB | 25,000.00 |
| 7323 | NEWTON SANGA | 4011398792 | CBIN0283228 | 25,000.00 |
| 7324 | Nibash Tudu | 34140036863 | SBIN0009144 | 25,000.00 |
| 7325 | NIBASH URANG | 59087362134 | ALLA0211168 | 25,000.00 |
| 7326 | Nibedita Tanti | 34213381005 | SBIN0007118 | 25,000.00 |
| 7327 | Nibha Nanda | 20190177402 | SBIN0007123 | 25,000.00 |
| 7328 | Nicholas Tuti | 33493816895 | SBIN0002013 | 25,000.00 |
| 7329 | Nicolas Bhengra | 34994804728 | SBIN0014181 | 25,000.00 |
| 7330 | NIGRUSH TIGGA | 489602010101644 | UBIN0548961 | 25,000.00 |
| 7331 | NIHA TANTI | 37214786009 | SBIN0000083 | 25,000.00 |
| 7332 | NIHA TANTI | 37323632033 | SBIN0009864 | 25,000.00 |
| 7333 | NIHAL NAYAK | 451001700046941 | PUNB0045100 | 25,000.00 |
| 7334 | NIHAL SAWASI | 7172026016012 | UTBI0RRBAGB | 25,000.00 |
| 7335 | Nihal Tanti | 35035519255 | SBIN0004273 | 25,000.00 |
| 7336 | Niharika Karmakar | 33637891329 | SBIN0010307 | 25,000.00 |
| 7337 | NIHARIKA MALAKAR | 0020010439084 | UTBI0SIB317 | 25,000.00 |
| 7338 | NIJARA BARLA | 37231466408 | SBIN0009140 | 25,000.00 |
| 7339 | Nijara Tossa | 7042026008917 | UTBI0RRBAGB | 25,000.00 |
| 7340 | Nijil Bilung | 8933211009184 | UCBA0000893 | 25,000.00 |
| 7341 | NIJORA LAKRA | 3553619002 | IPOS0000001 | 25,000.00 |
| 7342 | NIJULA TOPPO | 20165439610 | SBIN0010552 | 25,000.00 |
| 7343 | NIKESH RABIDAS | 35840677157 | SBIN0007368 | 25,000.00 |
| 7344 | NIKET URANG | 1417010126847 | UTBI0AMHH54 | 25,000.00 |
| 7345 | Nikhel Nayak | 1588010013192 | UTBI0RRBAGB | 25,000.00 |
| 7346 | NIKHIL AIND | 59131548337 | ALLA0211449 | 25,000.00 |
| 7347 | NIKHIL BHUYAN | 21732413001583 | ORBC0102173 | 25,000.00 |
| 7348 | NIKHIL DAS | 1417010136686 | UTBI0BLJH14 | 25,000.00 |
| 7349 | NIKHIL KARMOKAR | 1256010442497 | UTBI0TIKG88 | 25,000.00 |

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| 7350 | NIKHIL MARAR | 33282782739 | SBIN0009580 | 25,000.00 |
| 7351 | NIKHITA URANG | 36738454701 | SBIN0001718 | 25,000.00 |
| 7352 | Niki Goala | 38418874894 | SBIN0011612 | 25,000.00 |
| 7353 | NIKI RAJAK | 33090668761 | SBIN0000071 | 25,000.00 |
| 7354 | NIKITA BHUMIJ | 503710110002602 | BKID0005037 | 25,000.00 |
| 7355 | NIKITA KARMAKAR | 1256010442503 | UTBI0TIKG88 | 25,000.00 |
| 7356 | NIKITA KURMI | 50100281284234 | HDFC0000753 | 25,000.00 |
| 7357 | Nikita Nag | 1328010251617 | UTBI0BLJH14 | 25,000.00 |
| 7358 | Nikita Pradhan | 7090010051299 | UTBI0RRBAGB | 25,000.00 |
| 7359 | Nikita Urang | 7164010043166 | UTBI0RRBAGB | 25,000.00 |
| 7360 | Nikitasing Gour | 73012250041707 | SYNB0007301 | 25,000.00 |
| 7361 | Nikodim Ekka | 35261085885 | SBIN0007382 | 25,000.00 |
| 7362 | NIKULAS TEWA | 33902440932 | SBIN0000145 | 25,000.00 |
| 7363 | Nikumani Mahali | 35185534522 | SBIN0007118 | 25,000.00 |
| 7364 | NIKUNJA TIRKEY | 32491358729 | SBIN0003835 | 25,000.00 |
| 7365 | NIKUNJA TIRKY | 489602010107000 | UBIN0548961 | 25,000.00 |
| 7366 | Nikunja Urang | 32802510173 | SBIN0012260 | 25,000.00 |
| 7367 | Nilajyoti Tanti | 35298364638 | SBIN0003835 | 25,000.00 |
| 7368 | Nilakanta Tanti | 3779470322 | CBIN0283220 | 25,000.00 |
| 7369 | Nilakhi Bhumij | 20368594133 | SBIN0007998 | 25,000.00 |
| 7370 | NILAKSHI SAHU | 20273705523 | SBIN0010672 | 25,000.00 |
| 7371 | NILAM TANTI | 59131364745 | ALLA0211449 | 25,000.00 |
| 7372 | Nilam Tassa | 35164909123 | SBIN0007381 | 25,000.00 |
| 7373 | NILESH PRODHAN | 36133030108 | SBIN0018313 | 25,000.00 |
| 7374 | Nileswar Urang | 1382000100082690 | PUNB0138200 | 25,000.00 |
| 7375 | NILI TUTTI | 489602010102243 | UBIN0548961 | 25,000.00 |
| 7376 | NILIMA HIYAL | 32161896775 | SBIN0003883 | 25,000.00 |
| 7377 | NILIMA KAIRI | 7334026046104 | UTBI0RRBAGB | 25,000.00 |
| 7378 | Nilo Tanti | 37914095186 | SBIN0015026 | 25,000.00 |
| 7379 | NILOKANTA GUWALA | 602295374559 | MAHB0001566 | 25,000.00 |

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| 7380 | NILOM KOYA | 7169029006204 | UTBI0RRBAGB | 25,000.00 |
| 7381 | Nilom Tanti | 35108702919 | SBIN0003835 | 25,000.00 |
| 7382 | Nilu Bagh | 20130539556 | SBIN0003835 | 25,000.00 |
| 7383 | Nilu Bisuwal | 1328010200028 | UTBI0BLJH14 | 25,000.00 |
| 7384 | NIMAI KONGARI | 1011010258135 | UTBI0NZRG61 | 25,000.00 |
| 7385 | NIMI MUNDA | 7177026016504 | UTBI0RRBAGB | 25,000.00 |
| 7386 | NIMNUSH EKKA | 35326141910 | SBIN0007384 | 25,000.00 |
| 7387 | NIMRAD LANGA | 34039705471 | SBIN0015287 | 25,000.00 |
| 7388 | NIP TANTI | 2044010102933 | UTBI0BKUR24 | 25,000.00 |
| 7389 | Nipa Kurmi Mahato | 7035026022811 | UTBI0RRBAGB | 25,000.00 |
| 7390 | Nipen Gowala | 20235140113 | SBIN0013378 | 25,000.00 |
| 7391 | NIPEN MAHALI | 7163010039206 | UTBI0RRBAGB | 25,000.00 |
| 7392 | NIPEN MANKI | 20199795919 | SBIN0009580 | 25,000.00 |
| 7393 | Nipen Munda | 32890849858 | SBIN0012263 | 25,000.00 |
| 7394 | NIPEN NAYAK | 30594319866 | SBIN0002095 | 25,000.00 |
| 7395 | Nipen Soren | 30991062704 | SBIN0009144 | 25,000.00 |
| 7396 | NIPON JATAP | 35296314690 | SBIN0004460 | 25,000.00 |
| 7397 | NIPU GOWALA | 50260931508 | ALLA0210583 | 25,000.00 |
| 7398 | Nipu Gowala | 36146547451 | SBIN0005865 | 25,000.00 |
| 7399 | Nipu Karmakar | 37037277717 | SBIN0011614 | 25,000.00 |
| 7400 | Nipu Kishan | 167610100010095 | ANDB0001676 | 25,000.00 |
| 7401 | Nipu Urang | 36082466730 | SBIN0005242 | 25,000.00 |
| 7402 | NIRADA KURMI | 34185756858 | SBIN0012973 | 25,000.00 |
| 7403 | Niraj Panika | 6782490921 | IDIB000H020 | 25,000.00 |
| 7404 | NIRAJ TIRKI | 37049919638 | SBIN0000083 | 25,000.00 |
| 7405 | NIRAJ URANG | 34472851452 | SBIN0007412 | 25,000.00 |
| 7406 | NIRAJAN MUNDA | 36136364004 | SBIN0014789 | 25,000.00 |
| 7407 | NIRAKAR TANTI | 32043107640 | SBIN0002119 | 25,000.00 |
| 7408 | NIRAL SANGA | 37494895211 | SBIN0012973 | 25,000.00 |
| 7409 | NIRALI MAHAPATRA | 0024011257395 | UTBI0AMG332 | 25,000.00 |

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| 7410 | NIRAMA MUNDA | 37364636164 | SBIN0007384 | 25,000.00 |
| 7411 | Niranjan Bhumij | 38294901972 | SBIN0005865 | 25,000.00 |
| 7412 | Niranjan Gowalla | 351110561621 | SBIN0010307 | 25,000.00 |
| 7413 | NIRANJAN KARMAKAR | 36139180852 | SBIN0012263 | 25,000.00 |
| 7414 | Niranjan Kurmi | 31994697010 | SBIN0007118 | 25,000.00 |
| 7415 | NIRANJAN KURMI | 32878600944 | SBIN0009630 | 25,000.00 |
| 7416 | Niranjan Panika | 34201940909 | SBIN0010307 | 25,000.00 |
| 7417 | NIRANJAN RAJOWAR | 33512684451 | SBIN0008989 | 25,000.00 |
| 7418 | Niranjan Rajowar | 33084453958 | SBIN0005865 | 25,000.00 |
| 7419 | Niranjan Raut | 31192645381 | SBIN0002049 | 25,000.00 |
| 7420 | NIRANJAN SAHU | 20233655624 | SBIN0007384 | 25,000.00 |
| 7421 | Niranjan Tanti | 37789723542 | SBIN0005242 | 25,000.00 |
| 7422 | Niranjan Tanti | 30813370066 | SBIN0002049 | 25,000.00 |
| 7423 | NIRANJAN TIRKEY | 20148691375 | SBIN0007384 | 25,000.00 |
| 7424 | Nirantar Hemram | 38334518614 | SBIN0002049 | 25,000.00 |
| 7425 | NIRATAR NAG | 36005229484 | SBIN0002028 | 25,000.00 |
| 7426 | NIRDOS SURIN | 31073389262 | SBIN0001717 | 25,000.00 |
| 7427 | NIREN GORH | 2662001700080240 | PUNB0266200 | 25,000.00 |
| 7428 | Niren Lohar | 71010374828 | UTBI0RBJG36 | 25,000.00 |
| 7429 | NIREN MINZ | 489602010099699 | UBIN0548961 | 25,000.00 |
| 7430 | NIREN TANTI | 20305936013 | SBIN0011625 | 25,000.00 |
| 7431 | NIREN TANTI | 489602010003233 | UBIN0548961 | 25,000.00 |
| 7432 | Nirjan Gowala | 73722250005481 | SYNB0006021 | 25,000.00 |
| 7433 | NIRMA PATNAYAK | 7210010012838 | UTBI0RRBAGB | 25,000.00 |
| 7434 | NIRMAL KURMI | 2030010130431 | UTBI0KTCR09 | 25,000.00 |
| 7435 | Nirmal Ch Uraon | 20305301185 | SBIN0016935 | 25,000.00 |
| 7436 | NIRMAL DEWAN | 31975742182 | SBIN0007327 | 25,000.00 |
| 7437 | NIRMAL GOWALA | 38410180495 | SBIN0002095 | 25,000.00 |
| 7438 | NIRMAL GOWALLA | 1259010257411 | UTBI0RMIG90 | 25,000.00 |
| 7439 | Nirmal Kindo | 33477486242 | SBIN0005787 | 25,000.00 |

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| 7440 | Nirmal Linda | 35986417682 | SBIN0005243 | 25,000.00 |
| 7441 | NIRMAL MAHAR | 311010409025 | UTBI0BPT358 | 25,000.00 |
| 7442 | NIRMAL MANKI | 34718994529 | SBIN0000223 | 25,000.00 |
| 7443 | Nirmal Minj | 33748586935 | SBIN0007996 | 25,000.00 |
| 7444 | Nirmal Minji | 34692689179 | SBIN0000082 | 25,000.00 |
| 7445 | NIRMAL MUDI | 0024011125193 | UTBI0AMG332 | 25,000.00 |
| 7446 | Nirmal Munda | 33170352260 | SBIN0012260 | 25,000.00 |
| 7447 | NIRMAL MURAH | 50130430975 | ALLA0211168 | 25,000.00 |
| 7448 | NIRMAL PATOR | 7392010026761 | UTBI0RRBAGB | 25,000.00 |
| 7449 | NIRMAL ROBI DAS | 1478000100063420 | PUNB0147800 | 25,000.00 |
| 7450 | NIRMAL SAHU | 7055010004416 | UTBI0RRBAGB | 25,000.00 |
| 7451 | NIRMAL SAUTAL | 1256010228282 | UTBI0TIKG88 | 25,000.00 |
| 7452 | NIRMAL TANGLA | 21010654337 | UTBI0GLG329 | 25,000.00 |
| 7453 | NIRMAL TANGLA | 7222026010645 | UTBI0RRBAGB | 25,000.00 |
| 7454 | Nirmal Tanti | 7035010008336 | UTBI0RRBAGB | 25,000.00 |
| 7455 | NIRMAL TOPNO | 12560110028315 | UCBA0001256 | 25,000.00 |
| 7456 | Nirmal Uraon | 35414653190 | SBIN0009148 | 25,000.00 |
| 7457 | NIRMALA KISHAN | 35554012744 | SBIN0003378 | 25,000.00 |
| 7458 | NIRMALA KISKU | 36551815169 | SBIN0016934 | 25,000.00 |
| 7459 | NIRMALA MUNDA | 3701287837 | CBIN0283228 | 25,000.00 |
| 7460 | Nirmala Murmu | 35918595903 | SBIN0011616 | 25,000.00 |
| 7461 | NIRMALA NAYAK | 37050573740 | SBIN0000145 | 25,000.00 |
| 7462 | Nirmala Panika | 20428333184 | SBIN0007381 | 25,000.00 |
| 7463 | NIRMALE RAJOWAR | 1203010202831 | UTBI0BOAG81 | 25,000.00 |
| 7464 | Nirmali Behera | 34220411021 | SBIN0012263 | 25,000.00 |
| 7465 | NIRMALI KURMI | 32578313372 | SBIN0004378 | 25,000.00 |
| 7466 | Nirmali Rajput | 20451420104 | SBIN0013257 | 25,000.00 |
| 7467 | NIRMALI SURIN | 35258086496 | SBIN0003883 | 25,000.00 |
| 7468 | Nirmali Uraon | 33943508202 | SBIN0000082 | 25,000.00 |
| 7469 | NIRMOL BANKAR | 4223211087090 | UCBA0000422 | 25,000.00 |

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| 7470 | Nirmola Gonju | 33814733393 | SBIN0000083 | 25,000.00 |
| 7471 | Nirmola Gour | 32545181807 | SBIN0002065 | 25,000.00 |
| 7472 | NIRMOLA RAJOWAR | 31580685920 | SBIN0001718 | 25,000.00 |
| 7473 | NIRMOLA TANTI | 50110879877 | ALLA0210466 | 25,000.00 |
| 7474 | Nirob Jyoti Mahatto | 22690110087534 | UCBA0002269 | 25,000.00 |
| 7475 | Niroda Mahili | 3497641345 | CBIN0283589 | 25,000.00 |
| 7476 | Niron Mahatu | 35135900420 | SBIN0001048 | 25,000.00 |
| 7477 | Niron Tanti | 31251278673 | SBIN0002123 | 25,000.00 |
| 7478 | NIRU GUWALA CHIK | 35282015095 | SBIN0002095 | 25,000.00 |
| 7479 | NIRU HAJARA | 506110510001920 | BKID0005061 | 25,000.00 |
| 7480 | NIRU KURMI | 7210010032920 | UTBI0RRBAGB | 25,000.00 |
| 7481 | NIRU KURMI | 7206010080370 | UTBI0RRBAGB | 25,000.00 |
| 7482 | Niru Marrar | 7196010012263 | UTBI0RRBAGB | 25,000.00 |
| 7483 | NIRU TANGLA | 6289176108 | IDIB000A083 | 25,000.00 |
| 7484 | Nirupa Khadal | 7186026006261 | UTBI0RRBAGB | 25,000.00 |
| 7485 | Nirupama Gour | 31636469991 | SBIN0000071 | 25,000.00 |
| 7486 | NIRUPAMA TURI | 60172801564 | MAHB0001566 | 25,000.00 |
| 7487 | NIRUTPOL RABIDAS | 50074980058 | ALLA0211449 | 25,000.00 |
| 7488 | NISHA KINDO | 33148804771 | SBIN0007051 | 25,000.00 |
| 7489 | NISHA PANIKA SAHU | 34928750549 | SBIN0009140 | 25,000.00 |
| 7490 | Nisha Tanti | 3933001500005350 | PUNB0393300 | 25,000.00 |
| 7491 | NITA GOUR | 7399010014951 | UTBI0RRBAGB | 25,000.00 |
| 7492 | NITA MUNDA | 38730338130 | SBIN0018510 | 25,000.00 |
| 7493 | NITA MUNDA | 50293626961 | ALLA0211655 | 25,000.00 |
| 7494 | Nita Patowari | 1256010395267 | UTBI0TIKG88 | 25,000.00 |
| 7495 | Nitesh Chetri | 7215029000338 | UTBI0RRBAGB | 25,000.00 |
| 7496 | NITESH KANDHA | 506110110002796 | BKID0005061 | 25,000.00 |
| 7497 | NITESH TANTI | 171042010058208 | HDFC0CACABL | 25,000.00 |
| 7498 | Nitesh Tossa | 509610110000929 | BKID0005096 | 25,000.00 |
| 7499 | NITI NAYAK | 489902010021727 | UBIN0548995 | 25,000.00 |

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| 7500 | NITIKA BHUMIJ | 7393026008603 | UTBI0RRBAGB | 25,000.00 |
| 7501 | NITISH KUMAR VERMA | 7340010045094 | UTBI0RRBAGB | 25,000.00 |
| 7502 | NITISH MAHAR | 21010323208 | UTBI0GLG329 | 25,000.00 |
| 7503 | NITISH URANG | 35272069564 | SBIN0008989 | 25,000.00 |
| 7504 | Nitu Arshit | 39043116586 | SBIN0003883 | 25,000.00 |
| 7505 | Nitu Bhumij | 28010289962 | UTBI0SIM343 | 25,000.00 |
| 7506 | Nitu Bhumij | 559010346139 | UTBI0GHT314 | 25,000.00 |
| 7507 | NITU GHATUWAR | 22120728042 | ALLA0211655 | 25,000.00 |
| 7508 | NITU GUWALA | 03771242066 | UBIN0573485 | 25,000.00 |
| 7509 | NITU GUWALA | 59110168031 | ALLA0211124 | 25,000.00 |
| 7510 | NITU GUWALLA | 734802130000004 | UBIN0573485 | 25,000.00 |
| 7511 | NITU KHAKHA | 50293666030 | ALLA0211655 | 25,000.00 |
| 7512 | NITU MUNDA | 50293622661 | ALLA0211655 | 25,000.00 |
| 7513 | NITU MURAH | 0306010407496 | UTBI0NAH336 | 25,000.00 |
| 7514 | NITU PROJA | 8513211004820 | UCBA0000851 | 25,000.00 |
| 7515 | Nitu Tanti | 38904780174 | SBIN0000195 | 25,000.00 |
| 7516 | NITUL MARAR | 31942638464 | SBIN0009580 | 25,000.00 |
| 7517 | NITUL RAJPUT | 802101011001525 | VIJB0008021 | 25,000.00 |
| 7518 | Nitumoni Boraik | 35018322102 | SBIN0000071 | 25,000.00 |
| 7519 | Nitumoni Jal | 34912710071 | SBIN0005787 | 25,000.00 |
| 7520 | NITUMONI KURMI | 35856960762 | SBIN0011625 | 25,000.00 |
| 7521 | Nitumoni Sobor | 37815770936 | SBIN0012263 | 25,000.00 |
| 7522 | Nitumoni Tanti | 37048370122 | SBIN0002049 | 25,000.00 |
| 7523 | NITUMONI TELENGA | 35183886714 | SBIN0011625 | 25,000.00 |
| 7524 | NITYA TANTI | 7190010046774 | UTBI0RRBAGB | 25,000.00 |
| 7525 | Nityananda Sahu | 1328010115162 | UTBI0BLJH14 | 25,000.00 |
| 7526 | NITYANANDA TANTI | 5012962943 | ALLA0211449 | 25,000.00 |
| 7527 | NIVA KARMAKAR | 50195899272 | ALLA0210714 | 25,000.00 |
| 7528 | NIVA MAJHI | 1259010317887 | UTBI0RMIG90 | 25,000.00 |

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| 7529 | NIVA MUNDA | 34181992729 | SBIN0007327 | 25,000.00 |
| 7530 | NIVA RANI TOPNO | 1644000100101890 | PUNB0164400 | 25,000.00 |
| 7531 | Niva Sawra Kandapan | 6681716377 | IDIB000G043 | 25,000.00 |
| 7532 | Niva singha (Rajput) | 27010212120 | UTBI0SAP338 | 25,000.00 |
| 7533 | NIYATI SAHU | 35226430879 | SBIN0012973 | 25,000.00 |
| 7534 | Niyati Uraon | 31224170014 | SBIN0000082 | 25,000.00 |
| 7535 | Nizara Debi | 35357141334 | SBIN0007998 | 25,000.00 |
| 7536 | Nizara Urang | 397559176 | PUNB0138200 | 25,000.00 |
| 7537 | Noas Baghe | 2047010042440 | UTBI0JGUR26 | 25,000.00 |
| 7538 | Noas Barla | 7035026001200 | UTBI0RRBAGB | 25,000.00 |
| 7539 | NOBAJYOTI SONARI | 1203010204217 | UTBI0BOAG81 | 25,000.00 |
| 7540 | NOBEL BARJU | 50307104807 | ALLA0211449 | 25,000.00 |
| 7541 | NOBIN GOWALA | 1390010221481 | UTBI0JRJH30 | 25,000.00 |
| 7542 | Nobin Gowala | 500710110004211 | BKID0005007 | 25,000.00 |
| 7543 | NOBIN GUWALA | 20266835358 | SBIN0010552 | 25,000.00 |
| 7544 | Nobin Kumar | 33937183983 | SBIN0006011 | 25,000.00 |
| 7545 | Nobin Nayak | 34801175275 | SBIN0007998 | 25,000.00 |
| 7546 | Nobin Tanti | 3432133971 | CBIN0283220 | 25,000.00 |
| 7547 | Nogen Patra | 0641010291064 | UTBI0BBG398 | 25,000.00 |
| 7548 | NOGEN RAJPUT | 489702010042369 | UBIN0548979 | 25,000.00 |
| 7549 | NOMA KARMAKAR | 1011010233156 | UTBI0NZRG61 | 25,000.00 |
| 7550 | NOMI BAWRI | 59119596636 | ALLA0211407 | 25,000.00 |
| 7551 | NOMI KALANDI | 489602010107607 | UBIN0548961 | 25,000.00 |
| 7552 | NOMI KALANDI | 48960201007607 | UBIN0548961 | 25,000.00 |
| 7553 | NOMI MURAH | 33964754979 | SBIN0000071 | 25,000.00 |
| 7554 | Nomita Bakti | 14010446853 | UTBI0CHA330 | 25,000.00 |
| 7555 | Nomita Bhumij | 1011010276924 | UTBI0NZRG61 | 25,000.00 |
| 7556 | NOMITA GOALA | 7359010046330 | UTBI0RRBAGB | 25,000.00 |
| 7557 | Nomita Halowa | 36486366806 | SBIN0002065 | 25,000.00 |
| 7558 | Nomita Hemrom | 2044010129756 | UTBI0BNBR23 | 25,000.00 |

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| 7559 | NOMITA TOSSA | 0800010393119 | UTBI0NAKG40 | 25,000.00 |
| 7560 | NOREN HEMROM | 50447401468 | ALLA0210583 | 25,000.00 |
| 7561 | NOREN KERKETTA | 20434530707 | SBIN0009194 | 25,000.00 |
| 7562 | NOREN KOIRI | 31379617852 | SBIN0009630 | 25,000.00 |
| 7563 | NOREN LAIK | 34588818605 | SBIN0002095 | 25,000.00 |
| 7564 | NOREN NYAK | 7205010022941 | UTBI0RRBAGB | 25,000.00 |
| 7565 | NOREN TANTI | 3671555922 | CBIN0283225 | 25,000.00 |
| 7566 | Noren Tanti | 50340462024 | ALLA0211667 | 25,000.00 |
| 7567 | NOREN TELI | 3691890232 | CBIN0283228 | 25,000.00 |
| 7568 | NORENDRA PANTANTI | 36794220594 | SBIN0010552 | 25,000.00 |
| 7569 | NORESH GHATUWAR | 7177010033211 | UTBI0RRBAGB | 25,000.00 |
| 7570 | NORESH GONJU | 7198026004040 | UTBI0RRBAGB | 25,000.00 |
| 7571 | Noresh Mahali | 23010755931 | UTBI0MOR320 | 25,000.00 |
| 7572 | NORESH RAJWAR | 33277062536 | SBIN0001718 | 25,000.00 |
| 7573 | Noresh Robidas | 0021010500098 | UTBI0GLG329 | 25,000.00 |
| 7574 | NORESH TANTI | 2964715555 | CBIN0282113 | 25,000.00 |
| 7575 | NORESH TANTI | 802101011001401 | VIJB0008021 | 25,000.00 |
| 7576 | Noresh Urang | 7166010000439 | UTBI0RRBAGB | 25,000.00 |
| 7577 | Noreshwar Gowala | 60272315048 | MAHB0001551 | 25,000.00 |
| 7578 | Noruttom Khadal | 7188010002402 | UTBI0RRBAGB | 25,000.00 |
| 7579 | NOSHIB GOSHAJ | 20234558357 | SBIN0009436 | 25,000.00 |
| 7580 | NOWASH BARJO | 1487000100071580 | PUNB0148700 | 25,000.00 |
| 7581 | NOWASH KULIA | 7158010080732 | UTBI0RRBAGB | 25,000.00 |
| 7582 | Noyana Ekka | 36092704491 | SBIN0003835 | 25,000.00 |
| 7583 | NRIPEN HASDA | 6033010462426 | UTBI0GLMG21 | 25000.00 |
| 7584 | Nripen Urang | 437302010415579 | UBIN0543730 | 25,000.00 |
| 7585 | Nuel Bhakta | 7190029009510 | UTBI0RRBAGB | 25,000.00 |
| 7586 | Numal Gowalla | 3541558593 | CBIN0283220 | 25,000.00 |
| 7587 | NUMAL MANKI | 7018010003078 | UTBI0RRBAGB | 25,000.00 |
| 7588 | Numoli Kurmi | 3546771460 | CBIN0282943 | 25,000.00 |

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| 7589 | Nunita Surin | 7159010053455 | UTBI0RRBAGB | 25,000.00 |
| 7590 | NURI LONGA | 7194010063470 | UTBI0RRBAGB | 25,000.00 |
| 7591 | NURUL ALI | 100044641455 | INDB0000663 | 25,000.00 |
| 7592 | NUWEL NAG | 20232967837 | SBIN0002028 | 25,000.00 |
| 7593 | Nuwel Patra | 3182947291 | CBIN0282307 | 25,000.00 |
| 7594 | OLIVER MINJ | 4250101001604 | CNRB0004250 | 25,000.00 |
| 7595 | OM PRAKASH KAIRI | 1310010365871 | UTBI0LLAH09 | 25,000.00 |
| 7596 | Om Prokash Gour | 32569799778 | SBIN0002065 | 25,000.00 |
| 7597 | Om Prokash Gour | 33151735449 | SBIN0009144 | 25,000.00 |
| 7598 | Om Prokash Sahu | 7238029000667 | UTBI0RRBAGB | 25,000.00 |
| 7599 | Om Prokash Shaw | 30754101600 | SBIN0017211 | 25,000.00 |
| 7600 | Om Teli | 7156010028352 | UTBI0RRBAGB | 25,000.00 |
| 7601 | OMKAR SAHU | 7171026004688 | UTBI0RRBAGB | 25,000.00 |
| 7602 | Omkumari Sahu | 14560110058992 | UCBA0001456 | 25,000.00 |
| 7603 | OMPI HAZAM | 409102120003946 | UBIN0540919 | 25,000.00 |
| 7604 | Omprakash Karmakar | 365501602743 | SBIN0007118 | 25,000.00 |
| 7605 | OMPRAKASH KOIRI | 1011010260695 | UTBI0NZRG61 | 25,000.00 |
| 7606 | OMPROKASH BHUYAN | 0605010249768 | ALLA0212920 | 25,000.00 |
| 7607 | OMPROKASH GOALA | 601010990493 | UTBI0DUC395 | 25,000.00 |
| 7608 | Omprokash Hemrom | 35007378678 | SBIN0011796 | 25,000.00 |
| 7609 | OMPROKASH KANOO | 1290010312912 | UTBI0DUC395 | 25,000.00 |
| 7610 | ORINO BARA | 33746917208 | SBIN0007327 | 25,000.00 |
| 7611 | Orman Sagar | 33265587966 | SBIN0007998 | 25,000.00 |
| 7612 | OSMIL KERKETA | 7219010004764 | UTBI0RRBAGB | 25,000.00 |
| 7613 | P. MOHAN RAO | 0026010121676 | UTBI0MNI325 | 25,000.00 |
| 7614 | PABAN KUMAR | 7186010014678 | UTBI0RRBAGB | 25,000.00 |
| 7615 | Paban Ekka C | 3660420932 | CBIN0281586 | 25,000.00 |
| 7616 | Paban kisku | 7232029012025 | UTBI0RRBAGB | 25000.00 |
| 7617 | Paban Mardi | 34467912731 | SBIN0004419 | 25,000.00 |
| 7618 | PABAN RAJAK | 760010243056 | UTBI0DHOG30 | 25,000.00 |

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| 7619 | PABAN SAWRA | 0029010510684 | UTBI0TTB331 | 25,000.00 |
| 7620 | PABAN TANTI | 7169010004342 | UTBI0RRBAGB | 25,000.00 |
| 7621 | PABAN TANTI | 36935730824 | SBIN0003883 | 25,000.00 |
| 7622 | PABIN PORJA | 20312732873 | SBIN0011625 | 25,000.00 |
| 7623 | PABITRA BHUMIJ | 6442040606 | IDIB000J011 | 25,000.00 |
| 7624 | Pabitra Boraik | 7164010020466 | UTBI0RRBAGB | 25,000.00 |
| 7625 | PABITRA DAS | 59077166812 | ALLA0211168 | 25,000.00 |
| 7626 | Pabitra Ghatuwal | 7253010058928 | UTBI0RRBAGB | 25,000.00 |
| 7627 | PABITRA KAROWA | 36294491336 | SBIN0009580 | 25,000.00 |
| 7628 | Pabitra Kumar Sahu | 7238010001797 | UTBI0RRBAGB | 25,000.00 |
| 7629 | PABITRA MAHATO | 7072010005008 | UTBI0RRBAGB | 25,000.00 |
| 7630 | PABITRA NAG | 0015010866491 | UTBI0DOD316 | 25,000.00 |
| 7631 | PABITRA TANTI | 10758341717 | SBIN0001718 | 25,000.00 |
| 7632 | PABITRA TANTI | 35878722869 | SBIN0009436 | 25,000.00 |
| 7633 | Pabitra Tanti | 36380949683 | SBIN0004273 | 25,000.00 |
| 7634 | Pabitra Uraw. | 32614522355 | SBIN0007388 | 25,000.00 |
| 7635 | Pabitra Sabor | 7042010010419 | UTBI0RRBAGB | 25,000.00 |
| 7636 | PADINA DONA | 50115870111 | ALLA0211449 | 25,000.00 |
| 7637 | Padma Baraik | 33090426517 | SBIN0007431 | 25,000.00 |
| 7638 | Padma Gour | 34732195278 | SBIN0009144 | 25,000.00 |
| 7639 | Padma Gour | 7238029000401 | UTBI0RRBAGB | 25,000.00 |
| 7640 | PADMA KISHAN | 0306010385466 | UTBI0NAH336 | 25,000.00 |
| 7641 | Padma kujur | 6452143236 | IDIB000D060 | 25,000.00 |
| 7642 | Padma Panika | 33356051944 | SBIN0007998 | 25,000.00 |
| 7643 | Padma Sahu | 7238010002924 | UTBI0RRBAGB | 25,000.00 |
| 7644 | PADMA TANTI | 20236329335 | SBIN0017223 | 25,000.00 |
| 7645 | Padmabati Kurmi | 1783010006842 | UTBI0KCIH81 | 25,000.00 |
| 7646 | PADMAKANTA GANJU | 20102861546 | SBIN0007427 | 25,000.00 |
| 7647 | PADMALUCHAN KUMAR | 31672891207 | SBIN0000083 | 25,000.00 |
| 7648 | PADMAMOHAN TELI | 50254409613 | ALLA0211168 | 25,000.00 |

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| 7649 | PADMAVATI RAJUWAR | 7392010076359 | UTBI0RRBAGB | 25,000.00 |
| 7650 | Padmawati Patra | 31097397322 | SBIN0003835 | 25,000.00 |
| 7651 | Padmawati Teli | 20428333785 | SBIN0007381 | 25,000.00 |
| 7652 | PADMESHWAR TANTI | 7168010002647 | UTBI0RRBAGB | 25,000.00 |
| 7653 | PADMESHWAR KEOT | 50453119054 | ALLA0211663 | 25,000.00 |
| 7654 | PADMESHWAR KOIRI | 31487486302 | SBIN0009580 | 25,000.00 |
| 7655 | Padmeswar Tanti | 2309183230 | CBIN0283220 | 25,000.00 |
| 7656 | Padreswar Urang | 437302010004896 | UCBA0001039 | 25,000.00 |
| 7657 | Padum Bahadur Chetry | 33352803548 | SBIN0009147 | 25,000.00 |
| 7658 | PADUM KEOT | 734802010003047 | UBIN0573485 | 25,000.00 |
| 7659 | PADUM ORANG | 0029010578189 | UTBI0TTB331 | 25,000.00 |
| 7660 | PADUMI BAURI | 38463281787 | SBIN0000145 | 25,000.00 |
| 7661 | Pakhila Gour | 34252733244 | SBIN0008406 | 25,000.00 |
| 7662 | PAKHILI BHUMIJ | 50166299554 | ALLA0211059 | 25,000.00 |
| 7663 | PALABI BAISHNAB | 32449162385 | SBIN0009140 | 25,000.00 |
| 7664 | Palho Kachuwa | 35146181242 | SBIN0009147 | 25,000.00 |
| 7665 | PALLAB TANTI | 40010552219 | UTBI0LAL328 | 25,000.00 |
| 7666 | PALLABI BEDIA | 50192856560 | ALLA0210714 | 25,000.00 |
| 7667 | Pallabi Guwala | 7212026015518 | UTBI0RRBAGB | 25,000.00 |
| 7668 | Pallabi Hemrom | 14010218368 | UTBI0CHA330 | 25,000.00 |
| 7669 | Pallabi Mahapatra | 35164908630 | SBIN0007381 | 25,000.00 |
| 7670 | Pallabi Mazi | 7260026015628 | UTBI0RRBAGB | 25,000.00 |
| 7671 | PALLABI NAYAK | 7205010029881 | UTBI0RRBAGB | 25,000.00 |
| 7672 | PALLABI SUNDI | 20193857689 | SBIN0011625 | 25,000.00 |
| 7673 | PALLABI TANTABAI | 50471994139 | ALLA0210791 | 25,000.00 |
| 7674 | PALLABI TANTI | 36552243336 | SBIN0007368 | 25,000.00 |
| 7675 | Pallabi Tanti | 792010231664 | UTBI0BPT358 | 25,000.00 |
| 7676 | PALLABI TANTI | 7177029002552 | UTBI0RRBAGB | 25,000.00 |
| 7677 | PALLABI TANTI | 35961753995 | SBIN0005865 | 25,000.00 |
| 7678 | PALLAVI TANTI | 33167810750 | SBIN0009436 | 25,000.00 |

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| 7679 | PALLOBI BORAİK | 7205026012527 | UTBI0RRBAGB | 25,000.00 |
| 7680 | PALLOBI DAS KALITA | 489602010106279 | UBIN0548961 | 25,000.00 |
| 7681 | PALTU KUMAR TANTI | 7037026007542 | UTBI0RRBAGB | 25,000.00 |
| 7682 | PALTUSH MUNDA | 36894381150 | SBIN0003835 | 25,000.00 |
| 7683 | Pampi Bhakta | 36100157882 | SBIN0007118 | 25,000.00 |
| 7684 | Pampi Ghatual | 20326267808 | SBIN0017217 | 25,000.00 |
| 7685 | Pampi Mahaty | 0500040034507 | UCBA0000500 | 25,000.00 |
| 7686 | PAMPI URANG | 7423010015501 | UTBI0RRBAGB | 25,000.00 |
| 7687 | Pana Bai Gour | 33696849286 | SBIN0009144 | 25,000.00 |
| 7688 | PANABATI TELI | 3738842608 | CBIN0283228 | 25,000.00 |
| 7689 | Panaya Tanti | 7294029001018 | UTBI0RRBAGB | 25,000.00 |
| 7690 | Panchai das | 37741555560 | SBIN0002049 | 25,000.00 |
| 7691 | PANCHAM SUKLOBOIDYA | 7332010000353 | UTBI0RRBAGB | 25,000.00 |
| 7692 | Panchame Gorh | 7213026000599 | UTBI0RRBAGB | 25,000.00 |
| 7693 | PANCHAMI KURMI | 50498044970 | ALLA0211059 | 25,000.00 |
| 7694 | PANCHAMI MALPAHARIA | 34139799116 | SBIN0000145 | 25,000.00 |
| 7695 | PANCHI GOWALA | 7222020000870 | UTBI0RRBAGB | 25,000.00 |
| 7696 | Panchi Urang | 35173625119 | SBIN0005242 | 25,000.00 |
| 7697 | Panchini Uraon | 36324227350 | SBIN0009148 | 25,000.00 |
| 7698 | PANCHU LOHAR | 6330110111475 | UCBA0000633 | 25,000.00 |
| 7699 | PANKAJ BAGTI | 1259010196055 | UTBI0RMIG90 | 25,000.00 |
| 7700 | PANKAJ BAKTI | 7037010041487 | UTBI0RRBAGB | 25,000.00 |
| 7701 | PANKAJ BAWRI | 6157021086 | IDIB000J011 | 25,000.00 |
| 7702 | PANKAJ BENAİT | 7195010075837 | UTBI0RRBAGB | 25,000.00 |
| 7703 | PANKAJ BHUYAN | 20196993403 | SBIN0002003 | 25,000.00 |
| 7704 | PANKAJ DEEP | 50154274837 | ALLA0210747 | 25,000.00 |
| 7705 | PANKAJ GORH | 30961704976 | SBIN0014789 | 25,000.00 |
| 7706 | PANKAJ GOUR | 33477767540 | SBIN0002028 | 25,000.00 |
| 7707 | Pankaj Gowala | 49830100002388 | UTBI0RRBAGB | 25,000.00 |
| 7708 | PANKAJ GOWALA | 32221803114 | SBIN0002095 | 25,000.00 |

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| 7709 | PANKAJ GOWALLA | 36149890666 | SBIN0004460 | 25,000.00 |
| 7710 | Pankaj Kalowar | 34556915876 | SBIN0011612 | 25,000.00 |
| 7711 | PANKAJ KARMAKAR | 36005205779 | SBIN0000083 | 25,000.00 |
| 7712 | Pankaj Konwar | 32194981924 | SBIN0011796 | 25,000.00 |
| 7713 | Pankaj Kumar | 34318941946 | SBIN0009147 | 25,000.00 |
| 7714 | PANKAJ KUMAR | 34655345358 | SBIN0003883 | 25,000.00 |
| 7715 | PANKAJ KURMI | 506110110001028 | BKID0005061 | 25,000.00 |
| 7716 | Pankaj Kurmi | 33138895014 | SBIN0007435 | 25,000.00 |
| 7717 | Pankaj Mudi | 33928588073 | SBIN0005865 | 25,000.00 |
| 7718 | Pankaj Nayak | 35746967786 | SBIN0005783 | 25,000.00 |
| 7719 | PANKAJ PATNAYAK | 20191200670 | SBIN0007060 | 25,000.00 |
| 7720 | PANKAJ TANTI | 20431261384 | SBIN0018510 | 25,000.00 |
| 7721 | PANKAJ TANTI | 734802120000312 | UBIN0573485 | 25,000.00 |
| 7722 | Pankaj Tassa | 30776193132 | SBIN0007998 | 25,000.00 |
| 7723 | Pankaj Teli | 20344546493 | SBIN0018510 | 25,000.00 |
| 7724 | PANKAJA KARAN | 35046292332 | SBIN0002119 | 25,000.00 |
| 7725 | PANNA MAHARA | 7349026018643 | UTBI0RRBAGB | 25,000.00 |
| 7726 | Pansam Urang | 2315068572 | CBIN0283214 | 25,000.00 |
| 7727 | PAPAI SALIA | 1290010252331 | UTBI0DUC395 | 25,000.00 |
| 7728 | Papan Bhuyan | 50190017912783 | BDBL0001636 | 25,000.00 |
| 7729 | PAPLU DAS | 59064754195 | ALLA0210747 | 25,000.00 |
| 7730 | Paplu Rajuwar | 7213026001217 | UTBI0RRBAGB | 25,000.00 |
| 7731 | Papori Kurmi | 33593635236 | SBIN0009579 | 25,000.00 |
| 7732 | Pappu Ree | 1284010104868 | UTBI0LBCG99 | 25,000.00 |
| 7733 | Pappu Urang | 31818365237 | SBIN0012261 | 25,000.00 |
| 7734 | PAPPUSING KISSAN | 6330110065723 | UCBA0000633 | 25,000.00 |
| 7735 | Papu Bawre | 35365647567 | SBIN0012263 | 25,000.00 |
| 7736 | Papu Koiri | 33165770954 | SBIN0007998 | 25,000.00 |
| 7737 | PAPU KUMAR | 1390010181617 | UTBI0NAKG40 | 25,000.00 |
| 7738 | PAPU KURMI | 2043281411 | SBIN0011625 | 25,000.00 |

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| 7739 | PAPU NAYAK | 50479169787 | ALLA0213362 | 25,000.00 |
| 7740 | PAPU ROHIDAS | 0800010621939 | UTBI0NAKG40 | 25,000.00 |
| 7741 | Papu Sahu | 32750726745 | SBIN0012973 | 25,000.00 |
| 7742 | PAPU TANTI | 7398010028194 | UTBI0RRBAGB | 25,000.00 |
| 7743 | PAPU TASSA | 20344543742 | SBIN0018510 | 25,000.00 |
| 7744 | PAPUSING GOUR | 3558528354 | CBIN0282465 | 25,000.00 |
| 7745 | Parama Urang | 3506881652 | CBIN0283214 | 25,000.00 |
| 7746 | Parameshor Sautal | 0329010619844 | UTBI0JAK362 | 25,000.00 |
| 7747 | Parameshwar Lakra | 36454062431 | SBIN0007171 | 25,000.00 |
| 7748 | Parameshwari Kurmi | 32954604160 | SBIN0002065 | 25,000.00 |
| 7749 | Parameswar Urang | 50330678433 | ALLA0212016 | 25,000.00 |
| 7750 | Parbati Baraik | 32695974882 | SBIN0007431 | 25,000.00 |
| 7751 | PARBATI BHUMIJ | 1118001700038390 | PUNB0111800 | 25,000.00 |
| 7752 | PARBATI LOHAR | 59119508650 | ALLA0210791 | 25,000.00 |
| 7753 | PARBATI RAWTIA | 50264877251 | ALLA0211124 | 25,000.00 |
| 7754 | PARBHAT KARMAKAR | 0029010225304 | UTBI0TTB331 | 25,000.00 |
| 7755 | PARBOTI DUSAD | 7225026001705 | UTBI0RRBAGB | 25,000.00 |
| 7756 | PARBOTI KARMKAR | 20359067322 | SBIN0012261 | 25,000.00 |
| 7757 | PARBOTI MURAH | 32656459483 | SBIN0010761 | 25,000.00 |
| 7758 | Paresh Bhagat | 30441865528 | SBIN0009147 | 25,000.00 |
| 7759 | PARESH BHUMIJ | 36366273114 | SBIN0012975 | 25,000.00 |
| 7760 | Paresh Chandra Gowala | 7062029000317 | UTBI0RRBAGB | 25,000.00 |
| 7761 | PARESH KARMAKAR | 59100419453 | ALLA0211168 | 25,000.00 |
| 7762 | PARESH KURMI | 20275292716 | SBIN0002095 | 25,000.00 |
| 7763 | PARIJAT KURMI | 803010524919 | UTBI0NAKG40 | 25,000.00 |
| 7764 | PARIK GORH | 7210010041256 | UTBI0RRBAGB | 25,000.00 |
| 7765 | PARIMESH TANTI | 35362960979 | SBIN0003378 | 25,000.00 |
| 7766 | PARINITA KURMI | 20317872601 | SBIN0011625 | 25,000.00 |
| 7767 | Parish Karmakar | 34292580131 | SBIN0012261 | 25,000.00 |
| 7768 | Parismita Bagh | 37987634736 | SBIN0000223 | 25,000.00 |

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| 7769 | Parismita Kurmi | 1783010057220 | UTBI0KCIH81 | 25,000.00 |
| 7770 | PARISMITA SAIKIA RAJOWAR | 20460598517 | SBIN0009193 | 25,000.00 |
| 7771 | Parmeswar Gorh | 23010758369 | UTBI0MOR320 | 25,000.00 |
| 7772 | PARMESWAR GUWALA | 38260605587 | SBIN0001718 | 25,000.00 |
| 7773 | Parmeswar Keot | 32495268659 | SBIN0007381 | 25,000.00 |
| 7774 | PARMILA GHATOWAR | 266200170071352 | PUNB0266200 | 25,000.00 |
| 7775 | Parmreswar Sahu | 0391010567336 | UTBI0HOJ369 | 25,000.00 |
| 7776 | PAROSH SORA | 32599430137 | SBIN0010759 | 25,000.00 |
| 7777 | Parshu Ram Sahu | 7238010049708 | UTBI0RRBAGB | 25,000.00 |
| 7778 | PARSHURAM MARAR | 11798381417 | SBIN0009580 | 25,000.00 |
| 7779 | PARSHURAM NAYAK | 50192341992 | ALLA0211124 | 25,000.00 |
| 7780 | PARSURAM KALINDI | 7177010052359 | UTBI0RRBAGB | 25,000.00 |
| 7781 | PARSURAM RAJOWAR | 34709564278 | SBIN0002095 | 25,000.00 |
| 7782 | Partha Pratim Gowalla | 31889601409 | SBIN0014789 | 25,000.00 |
| 7783 | Partha Pratim Pradhan | 34506569753 | SBIN0007435 | 25,000.00 |
| 7784 | PARTHA PROTIM ROBI DAS | 1478000100097070 | PUNB0147800 | 25,000.00 |
| 7785 | Parthana Gowala | 33087522987 | SBIN0014789 | 25,000.00 |
| 7786 | PARTHANA KARMAKAR | 7177010040071 | UTBI0RRBAGB | 25,000.00 |
| 7787 | Pashkal Bakhla | 12010110043684 | UCBA0001201 | 25,000.00 |
| 7788 | PASKAL MINJ | 30442635832 | SBIN0003883 | 25,000.00 |
| 7789 | Paskel Bhengra | 33603959934 | SBIN0005783 | 25,000.00 |
| 7790 | PATOLI ORANG | 35835052905 | SBIN0002049 | 25,000.00 |
| 7791 | Patrash Munda | 7190010069872 | UTBI0RRBAGB | 25,000.00 |
| 7792 | Patricia Minj | 36499794939 | SBIN0009403 | 25,000.00 |
| 7793 | PAUL DAHANGA | 32663971255 | SBIN0001717 | 25,000.00 |
| 7794 | PAUL AIND | 37010167715 | SBIN0005783 | 25,000.00 |
| 7795 | Paul Kujur | 15010708555 | UTBI0DIG303 | 25,000.00 |
| 7796 | PAUL NAAG | 20224568378 | SBIN0017223 | 25,000.00 |
| 7797 | Paul Tanti | 1256010258807 | UTBI0TIKG88 | 25,000.00 |
| 7798 | Paulin Barik | 7180029000839 | UTBI0RRBAGB | 25,000.00 |

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| 7799 | Paulina Guria Bhengra | 31194510394 | SBIN0003883 | 25,000.00 |
| 7800 | Paulus Barwa | 30893011546 | SBIN0007998 | 25,000.00 |
| 7801 | PAULUS BARLA | 30619844780 | SBIN0003883 | 25,000.00 |
| 7802 | PAULUS DHANWAR | 7219010052845 | UTBI0RRBAGB | 25,000.00 |
| 7803 | Paulush Bhengra | 32926641550 | SBIN0005243 | 25,000.00 |
| 7804 | PAULUSH KERKETA | 7169010003104 | UTBI0RRBAGB | 25,000.00 |
| 7805 | Pawan Bhumij | 1259010328982 | UTBI0RMIG90 | 25,000.00 |
| 7806 | Pawan Kerketta | 35903173048 | SBIN0005243 | 25,000.00 |
| 7807 | PAWAN SAHU | 502810110003179 | BKID0005028 | 25,000.00 |
| 7808 | PAWAN URANG | 37489624644 | SBIN0009405 | 25,000.00 |
| 7809 | PENARU EKKA | 31855437210 | SBIN0007368 | 25,000.00 |
| 7810 | Penius Jena | 08520110084953 | UCBA0000852 | 25,000.00 |
| 7811 | Penu Gowala | 7381010035945 | UTBI0RRBAGB | 25,000.00 |
| 7812 | Perish Barjo | 38112621487 | SBIN0009191 | 25,000.00 |
| 7813 | Peter Aind | 20148840114 | SBIN0000195 | 25,000.00 |
| 7814 | PETER LAKRA | 37119571138 | SBIN0002028 | 25,000.00 |
| 7815 | Peter Surin | 32379547580 | SBIN0001717 | 25,000.00 |
| 7816 | PETRUS BAGH | 7399010020615 | UTBI0RRBAGB | 25,000.00 |
| 7817 | Petrush Bhengra | 1325010417556 | UTBI0BLRH13 | 25,000.00 |
| 7818 | Phardinan Bunkui | 33115397912 | SBIN0003883 | 25,000.00 |
| 7819 | PHILBANUS KHALKHO | 34365368308 | SBIN0002028 | 25,000.00 |
| 7820 | Philemon Hembrom | 32961932705 | SBIN0007996 | 25,000.00 |
| 7821 | PHILIMON BAGUWAR | 4248119000092 | CNRB0004248 | 25,000.00 |
| 7822 | Philimon Tuti | 3751949098 | CBIN0284541 | 25,000.00 |
| 7823 | Philip Balbondia | 3671789872 | CBIN0282307 | 25,000.00 |
| 7824 | PHILIP DHAN | 22219324436 | ALLA0211306 | 25,000.00 |
| 7825 | PHILIP LAKRA | 7206010046312 | UTBI0RRBAGB | 25,000.00 |
| 7826 | PHILIP LAKRA | 7206010046321 | UTBI0RRBAGB | 25,000.00 |
| 7827 | PHILIP MALAR | 7442010042051 | UTBI0RRBAGB | 25,000.00 |
| 7828 | Philip Purty | 7167010010552 | UTBI0RRBAGB | 25,000.00 |

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| 7829 | Philip Tudu | 30133107745 | SBIN0007171 | 25,000.00 |
| 7830 | PHILIPS KUJJUR DIGHAL | 35075354114 | SBIN0003883 | 25,000.00 |
| 7831 | Philisita Toppo | 35146181661 | SBIN0009147 | 25,000.00 |
| 7832 | Philman Dhodray | 34166262024 | SBIN0002013 | 25,000.00 |
| 7833 | Philmina Panna | 3983144034 | CBIN0281586 | 25,000.00 |
| 7834 | Philomina Hembrem | 36063037055 | SBIN0009148 | 25,000.00 |
| 7835 | Philomina Kerketta | 34333406308 | SBIN0003050 | 25,000.00 |
| 7836 | PHIROOJ TANTI | 34241312956 | SBIN0002095 | 25,000.00 |
| 7837 | PHONIDHAR MAJHI | 0800010111000 | UTBI0NAKG40 | 25,000.00 |
| 7838 | Phula Keot | 50164671436 | ALLA0211059 | 25,000.00 |
| 7839 | Phula Satnami | 7190029002801 | UTBI0RRBAGB | 25,000.00 |
| 7840 | Phulan Kujur | 34034609590 | SBIN0013378 | 25,000.00 |
| 7841 | Phulati Sahu | 37689151838 | SBIN0012973 | 25,000.00 |
| 7842 | Phulbanti Koiri | 2044010158183 | UTBI0BNBR23 | 25,000.00 |
| 7843 | Phuleswari Panika | 1259010354462 | UTBI0RMIG90 | 25,000.00 |
| 7844 | PHULESWARI URANG | 7393026006800 | UTBI0RRBAGB | 25,000.00 |
| 7845 | PHULMONI BISUWAL | 50353290955 | ALLA0211124 | 25,000.00 |
| 7846 | PHULMONI GARH | 35401383045 | SBIN0002095 | 25,000.00 |
| 7847 | Phulmoni Hembrom | 35266047639 | SBIN0007171 | 25,000.00 |
| 7848 | PHULMONI KANDULNA | 12563211049197 | UCBA0001256 | 25,000.00 |
| 7849 | PHULMONI KURMI | 11839666205 | SBIN0009434 | 25,000.00 |
| 7850 | PHULSING GORH | 7166026011887 | UTBI0RRBAGB | 25,000.00 |
| 7851 | Phulwanti Nag | 3533541895 | CBIN0283228 | 25,000.00 |
| 7852 | Piku Sautal | 6060881744 | IDIB000B100 | 25,000.00 |
| 7853 | Pilantus Lakra | 33917006521 | SBIN0003883 | 25,000.00 |
| 7854 | PILATUSH HORO | 641102010001030 | UBIN0564117 | 25,000.00 |
| 7855 | Piltoo Naik | 25010317252 | UTBI0BKK342 | 25,000.00 |
| 7856 | Pingki Kurmi | 07913211037552 | UCBA0000791 | 25,000.00 |
| 7857 | PININA LOGUN | 98007188974 | UTBI0RRBAGB | 25,000.00 |
| 7858 | Pinkay Das | 35212088680 | SBIN0011614 | 25,000.00 |

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| 7859 | PINKEY AIND | 7020010030490 | UTBI0RRBAGB | 25,000.00 |
| 7860 | PINKI KAHAR | 40010561662 | UTBI0LAL328 | 25,000.00 |
| 7861 | Pinki Das | 1594010022312 | SBIN0001492 | 25,000.00 |
| 7862 | Pinki Gour | 7238010002280 | UTBI0RRBAGB | 25,000.00 |
| 7863 | PINKI KARMAKAR | 59161669888 | ALLA0211059 | 25,000.00 |
| 7864 | PINKI KISPOTTA | 6330100003860 | UCBA0000633 | 25,000.00 |
| 7865 | Pinki Kurmi | 503810610000501 | BKID0005038 | 25,000.00 |
| 7866 | PINKI KURMI | 35870045622 | SBIN0007382 | 25,000.00 |
| 7867 | PINKI KURMI | 3707661537 | CBIN0282655 | 25,000.00 |
| 7868 | Pinki Kurmi | 3910745530 | CBIN0282709 | 25,000.00 |
| 7869 | PINKI MANKI | 1203010202268 | UTBI0BOAG81 | 25,000.00 |
| 7870 | PINKI MURHA | 89032466133 | SBIN0000083 | 25,000.00 |
| 7871 | Pinki Nayak | 7190026004450 | UTBI0RRBAGB | 25,000.00 |
| 7872 | PINKI NAYAK | 80301523394 | UTBI0KKJG41 | 25,000.00 |
| 7873 | PINKI PANIKA | 7332010023524 | UTBI0RRBAGB | 25,000.00 |
| 7874 | Pinki Rajbanshi | 7164010002850 | UTBI0RRBAGB | 25,000.00 |
| 7875 | PINKI SABAR | 7186010071840 | UTBI0RRBAGB | 25,000.00 |
| 7876 | PINKI SURIN | 716910044961 | UTBI0RRBAGB | 25,000.00 |
| 7877 | PINKI TASSA | 73612200036924 | SYNB0007361 | 25,000.00 |
| 7878 | PINKI TOSSA | 35723640622 | SBIN0016930 | 25,000.00 |
| 7879 | PINKU GOWALLA | 6474479396 | IDIB0000026 | 25,000.00 |
| 7880 | PINKU GUWALA | 10790110020968 | UCBA0001079 | 25,000.00 |
| 7881 | PINKU NAYAK | 1478001700053650 | PUNB0147800 | 25,000.00 |
| 7882 | Pinku Pator | 20442571926 | SBIN0070784 | 25,000.00 |
| 7883 | Pinku tapna | 34171158470 | SBIN0002026 | 25,000.00 |
| 7884 | Pinku Tasa | 794010436939 | UTBI0KMG39 | 25,000.00 |
| 7885 | PINKY BEHERA | 0024011154821 | UTBI0AMG332 | 25,000.00 |
| 7886 | PINKY CHAUTAL | 7053026005595 | UTBI0RRBAGB | 25,000.00 |
| 7887 | PINKY GORH | 6330110131138 | UCBA0000633 | 25,000.00 |
| 7888 | Pinky Gowala | 35398040133 | SBIN0009142 | 25,000.00 |

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| 7889 | PINKY JITEN | 37991608449 | SBIN0016354 | 25,000.00 |
| 7890 | Pinky Karmakar | 35885800363 | SBIN0012263 | 25,000.00 |
| 7891 | PINKY KURMI | 1429001500000660 | PUNB0142900 | 25,000.00 |
| 7892 | PINKY KURMI | 1390010194136 | UTBI0JRJH30 | 25,000.00 |
| 7893 | Pinky Mahananda | 7090010034186 | UTBI0RRBAGB | 25,000.00 |
| 7894 | PINKY MAHAR TANTI | 7227010051545 | UTBI0RRBAGB | 25,000.00 |
| 7895 | PINKY RAI | 38091566647 | SBIN0000071 | 25,000.00 |
| 7896 | PINKY SABAR | 3544342977 | CBIN0282465 | 25,000.00 |
| 7897 | Pinky Sawra | 1478001700051440 | PUNB0147800 | 25,000.00 |
| 7898 | PINKY SONA | 63201011157 | UTBI0DOHG15 | 25,000.00 |
| 7899 | PINKY SONA | 38078973047 | SBIN0003883 | 25,000.00 |
| 7900 | PINKY SOREN | 34433304607 | SBIN0002028 | 25,000.00 |
| 7901 | PINKY TANTI | 20333126798 | SBIN0003835 | 25,000.00 |
| 7902 | PINKY TANTI NAYAK | 6268828210 | IDIB000H020 | 25,000.00 |
| 7903 | Pintu Barjo | 33995107753 | SBIN0007118 | 25,000.00 |
| 7904 | Pintu Dhanwar | 31551454322 | SBIN0009147 | 25,000.00 |
| 7905 | Pintu Gowala | 20364705928 | SBIN0000195 | 25,000.00 |
| 7906 | PINTU KURMI | 802101011002998 | VIJB0008021 | 25,000.00 |
| 7907 | Pintu Munda | 32015568797 | SBIN0012263 | 25,000.00 |
| 7908 | PINTU NAYAK | 7205026010021 | UTBI0RRBAGB | 25,000.00 |
| 7909 | Pintu nayak | 7262010001977 | UTBI0RRBAGB | 25,000.00 |
| 7910 | PINTU PRAJA | 34216764493 | SBIN0009140 | 25,000.00 |
| 7911 | PINTU REE | 409102010022418 | UBIN0540919 | 25,000.00 |
| 7912 | Pintu Tanti | 861010250061 | UTBI0TIRG52 | 25,000.00 |
| 7913 | PINTU TANTI | 307010404631 | UTBI0NOL355 | 25,000.00 |
| 7914 | Pintu Tuti | 34694306093 | SBIN0002049 | 25,000.00 |
| 7915 | PINTUL EKKA | 33755375772 | SBIN0009143 | 25,000.00 |
| 7916 | PINUS MINJ | 07133211034452 | UCBA0000713 | 25,000.00 |
| 7917 | PIPANKU GOWALA | 0011010469289 | UTBI0DIB302 | 25,000.00 |
| 7918 | PITAR GURIA | 33003761661 | SBIN0003883 | 25,000.00 |

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| 7919 | PITER HEMBROM | 35186751535 | SBIN0003378 | 25,000.00 |
| 7920 | PITER MINJ | 0015010543880 | UTBI0DOD316 | 25,000.00 |
| 7921 | Pitrush Barla | 36550628282 | SBIN0007421 | 25,000.00 |
| 7922 | PIUJA GOSAI | 7053026003990 | UTBI0RRBAGB | 25,000.00 |
| 7923 | PIUS BARLA | 31161736274 | SBIN0007060 | 25,000.00 |
| 7924 | PIUS DHADRAI | 36257586754 | SBIN0015338 | 25,000.00 |
| 7925 | PIUSH EKKA | 50110496920 | ALLA0211655 | 25,000.00 |
| 7926 | PIYALI TANTI | 37126272527 | SBIN0000109 | 25,000.00 |
| 7927 | PIYARI DHAN | 36216008465 | SBIN0000145 | 25,000.00 |
| 7928 | Piyoli Naidu | 36308624899 | SBIN0009403 | 25,000.00 |
| 7929 | POBASH KARMAKAR | 8910110057742 | UCBA0000891 | 25,000.00 |
| 7930 | POBESH KARMAKAR | 20050618406 | SBIN0012973 | 25,000.00 |
| 7931 | POBIN MURAH | 10356 | ALLA0211124 | 25,000.00 |
| 7932 | POBIRTA KURMI | 32531550781 | SBIN0014181 | 25,000.00 |
| 7933 | Pobita Bhumij | 3471998770 | CBIN0283220 | 25,000.00 |
| 7934 | POBITORA KARMAKAR | 7177029002218 | UTBI0RRBAGB | 25,000.00 |
| 7935 | Pobitra Kujur | 35923561924 | SBIN0016940 | 25,000.00 |
| 7936 | Pobitra Nayak | 3895080348 | CBIN0283225 | 25,000.00 |
| 7937 | POBITRA TANTI | 506110110002309 | BKID0005061 | 25,000.00 |
| 7938 | POBITRO KALONDI | 20233657097 | SBIN0007384 | 25,000.00 |
| 7939 | POBON KURMI | 7210010000179 | UTBI0RRBAGB | 25,000.00 |
| 7940 | Podmini Tanti | 1036104000052190 | IBKL0001036 | 25,000.00 |
| 7941 | PODMO TANTI | 20412573883 | SBIN0002048 | 25,000.00 |
| 7942 | PODOMONI KURMI | 266200170003258 | PUNB0266200 | 25,000.00 |
| 7943 | PODUM NAIDI | 14651000001650 | PSIB0021465 | 25,000.00 |
| 7944 | Podum Projapoti | 12540110024980 | UCBA0001254 | 25,000.00 |
| 7945 | PODUM ROBIDAS | 7225026003757 | UTBI0RRBAGB | 25,000.00 |
| 7946 | PODUM TELI | 3695966673 | CBIN0283228 | 25,000.00 |
| 7947 | PODUM URANG | 3666108001296 | CNRB0003666 | 25,000.00 |

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| 7948 | PODUMI DAS HAZAM | 7198010034308 | UTBI0RRBAGB | 25,000.00 |
| 7949 | PODUMI PANIKA | 20281120612 | SBIN0011625 | 25,000.00 |
| 7950 | POJA KHARIA | 36542173946 | SBIN0009143 | 25,000.00 |
| 7951 | POKHILA LANG | 2045010048736 | UTBI0BNBR23 | 25,000.00 |
| 7952 | POLABI BARHOI | 7190026008838 | UTBI0RRBAGB | 25,000.00 |
| 7953 | POLABI CHAWRA | 50268121304 | ALLA0213007 | 25,000.00 |
| 7954 | Polakh Kera | 31887223664 | SBIN0005787 | 25,000.00 |
| 7955 | POLASH NAYAK | 7205026003391 | UTBI0RRBAGB | 25,000.00 |
| 7956 | Poli Kurmi | 3452346058 | SBIN0012263 | 25,000.00 |
| 7957 | POLIBOR KHARIA | 34033456305 | SBIN0000083 | 25,000.00 |
| 7958 | POLLABI KALINDI | 22010504836 | UTBI0JHT305 | 25,000.00 |
| 7959 | POLLOB TOPO | 31961782381 | SBIN0002049 | 25,000.00 |
| 7960 | POLLOBI DESWA | 7195010041247 | UTBI0RRBAGB | 25,000.00 |
| 7961 | POLLOBI HASSA | 135500101002939 | CORP0001355 | 25,000.00 |
| 7962 | POLLOBI KACHARI GOUR | 1390010222143 | UTBI0JRJH30 | 25,000.00 |
| 7963 | POLLOBI NAYAK | 7205010027441 | UTBI0RRBAGB | 25,000.00 |
| 7964 | POLLOBI PANTANTI | 37591914799 | SBIN0007427 | 25,000.00 |
| 7965 | Pollobi Tanti | 423010512107 | UTBI0PNT373 | 25,000.00 |
| 7966 | POMPI MAHANAND | 50296058711 | ALLA0211449 | 25,000.00 |
| 7967 | Pompi Mazi | 7260026000706 | UTBI0RRBAGB | 25,000.00 |
| 7968 | POMPI NAIDU | 2187001500004210 | PUNB0218700 | 25,000.00 |
| 7969 | POMPI TANTI | 7177010050528 | UTBI0RRBAGB | 25,000.00 |
| 7970 | PONAMI GOWALA | 35252443901 | SBIN0000145 | 25,000.00 |
| 7971 | PONCHA NON | 34567321223 | SBIN0007060 | 25,000.00 |
| 7972 | PONCHAMI CHARAK | 37579154040 | SBIN0001718 | 25,000.00 |
| 7973 | PONCHAMI CHORAK | 3759154040 | SBIN0001718 | 25,000.00 |
| 7974 | PONSOMI SONA | 7168010034122 | UTBI0RRBAGB | 25,000.00 |
| 7975 | Poonam Tanti | 15010807562 | UTBI0DOD316 | 25,000.00 |
| 7976 | POPI GOWALA | 845640144 | PUNB0478400 | 25,000.00 |

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| 7977 | POPI SAWASHI | 760010265881 | UTBI0DHOG30 | 25,000.00 |
| 7978 | POPI TUBIT | 37591811342 | SBIN0002028 | 25,000.00 |
| 7979 | PORAMESWAR TURI | 60172801745 | MAHB0001566 | 25,000.00 |
| 7980 | PORAN MURAH | 59073430929 | ALLA0212332 | 25,000.00 |
| 7981 | PORBIN MOLLIK | 7195010072690 | UTBI0RRBAGB | 25,000.00 |
| 7982 | PORDESHI TANTI | 33160627137 | SBIN0007327 | 25,000.00 |
| 7983 | Pordip Rajput | 140101115667 | UTBI0CHA330 | 25,000.00 |
| 7984 | PORESH DAS | 506110510000445 | BKID0005061 | 25,000.00 |
| 7985 | PORESH DUSAD | 32931190041 | SBIN0002048 | 25,000.00 |
| 7986 | PORESH GOWALLA | 28010297813 | UTBI0SIM343 | 25,000.00 |
| 7987 | PORESH MIRDHA | 60278651607 | MAHB0001566 | 25,000.00 |
| 7988 | PORESH NAYAK | 33080111134 | SBIN0002028 | 25,000.00 |
| 7989 | Poresh Patnayk | 14010413657 | UTBI0CHA330 | 25,000.00 |
| 7990 | PORESH PATOR | 7196020000361 | UTBI0RRBAGB | 25,000.00 |
| 7991 | PORESH PORJA | 266200170056292 | PUNB0266200 | 25,000.00 |
| 7992 | PORESH SAHU | 59103093130 | ALLA0211290 | 25,000.00 |
| 7993 | PORESH TUDU | 1256010139416 | UTBI0TIKG88 | 25,000.00 |
| 7994 | Pori Churi | 6581941533 | IDIB000R090 | 25,000.00 |
| 7995 | PORI KURMI | 1390010220620 | UTBI0JRJH30 | 25,000.00 |
| 7996 | Pori Mirdha | 59103407445 | ALLA0210750 | 25,000.00 |
| 7997 | PORI PATOR TANTI | 35722370700 | SBIN0007427 | 25,000.00 |
| 7998 | Pori Tanti | 36750800405 | SBIN0007998 | 25,000.00 |
| 7999 | PORIMAL TANTI | 36295511444 | SBIN0011625 | 25,000.00 |
| 8000 | Porita Tandokar | 7049010009102 | UTBI0RRBAGB | 25,000.00 |
| 8001 | PORMASHI TOSSA | 0024011154830 | UTBI0AMG332 | 25,000.00 |
| 8002 | Pormeswar Toppo | 35826710741 | SBIN0007171 | 25,000.00 |
| 8003 | POWAL MAJHI | 519010157209 | UTBI0TJN383 | 25,000.00 |
| 8004 | Power Singh Gour | 34246892102 | SBIN0007118 | 25,000.00 |
| 8005 | Pprotima Bhumij | 642010133463 | UTBI0GKYG07 | 25,000.00 |
| 8006 | PRABHA EKKA | 2052010056434 | UTBI0RRBAGB | 25,000.00 |

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| 8007 | Prabha Kurmi | 31292310393 | SBIN0012972 | 25,000.00 |
| 8008 | PRABHAKAR NAYAK | 10490110078235 | UCBA0001049 | 25,000.00 |
| 8009 | Prabhakar Gowala | 37664895118 | SBIN0007998 | 25,000.00 |
| 8010 | PRABHAKAR GUWALA | 3975294239 | CBIN0282465 | 25,000.00 |
| 8011 | Prabhakar Loha | 50256133991 | ALLA0211277 | 25,000.00 |
| 8012 | PRABHAT BAGE | 37348986719 | SBIN0012977 | 25,000.00 |
| 8013 | PRABHAT KURMI | 35182891985 | SBIN0012973 | 25,000.00 |
| 8014 | Prabhati Rajgor gowala | 7026010020855 | UTBI0RRBAGB | 25,000.00 |
| 8015 | Prabhati Suruj | 1118000100879690 | PUNB0111800 | 25,000.00 |
| 8016 | PRABHAWATI KAYASTHA | 33774177213 | SBIN0004378 | 25,000.00 |
| 8017 | PRABHUDAN KANDULNA | 20184024679 | SBIN0001717 | 25,000.00 |
| 8018 | PRABIN BAGHOWAR | 31170110024560 | UCBA0003117 | 25,000.00 |
| 8019 | Prabin Bunkui | 2056010027894 | SBIN0001492 | 25,000.00 |
| 8020 | Prabin Dhanuwar | 35822892474 | SBIN0015287 | 25,000.00 |
| 8021 | Prabin Guria | 08520110078051 | UCBA0000852 | 25,000.00 |
| 8022 | Prabin Horo | 33141351147 | SBIN0002049 | 25,000.00 |
| 8023 | PRABIN KARMAKAR | 7393010004497 | UTBI0RRBAGB | 25,000.00 |
| 8024 | PRABIN MURAH | 50276092042 | ALLA0211655 | 25,000.00 |
| 8025 | PRABIN SINDURI | 34935663044 | SBIN0009140 | 25,000.00 |
| 8026 | PRABIN TANTI | 59143408690 | ALLA0211407 | 25,000.00 |
| 8027 | PRABIN TOPNO | 31571333653 | SBIN0005865 | 25,000.00 |
| 8028 | Prabir Tanti | 1644000100062630 | PUNB0164400 | 25,000.00 |
| 8029 | Pradeep Mahato | 20087185480 | SBIN0013292 | 25,000.00 |
| 8030 | Pradeep Urang | 10300110056509 | UCBA0000500 | 25,000.00 |
| 8031 | PRADIP KUMAR TANTUBAI | 7332010000583 | UTBI0RRBAGB | 25,000.00 |
| 8032 | Pradip Aind | 32481227370 | SBIN0014181 | 25,000.00 |
| 8033 | Pradip Baraik | 3222804099 | CBIN0283221 | 25,000.00 |
| 8034 | PRADIP BARLA | 35962131666 | SBIN0009140 | 25,000.00 |
| 8035 | Pradip Bhuihar | 33457592322 | SBIN0002119 | 25,000.00 |
| 8036 | Pradip Gour | 35088017796 | SBIN0008406 | 25,000.00 |

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| 8037 | PRADIP KANOO | 7349010005751 | UTBI0RRBAGB | 25,000.00 |
| 8038 | PRADIP KISHAN | 35202658091 | SBIN0009433 | 25,000.00 |
| 8039 | Pradip Kishan | 3578218044 | CBIN0282943 | 25,000.00 |
| 8040 | Pradip Kujur | 34744291229 | SBIN0002013 | 25,000.00 |
| 8041 | Pradip Kurmi | 0503110021668 | UCBA0000503 | 25,000.00 |
| 8042 | Pradip Minj | 32455018275 | SBIN0003883 | 25,000.00 |
| 8043 | PRADIP NAYAK | 715601006351 | UTBI0RRBAGB | 25,000.00 |
| 8044 | Pradip Nunia | 2035010045988 | UTBI0DHOG30 | 25,000.00 |
| 8045 | Pradip Orang | 20184025902 | SBIN0001717 | 25,000.00 |
| 8046 | PRADIP ORANG | 32885844983 | SBIN0005865 | 25,000.00 |
| 8047 | Pradip Orang | 7035010000977 | UTBI0RRBAGB | 25,000.00 |
| 8048 | PRADIP PATOR | 50232011655 | ALLA0211655 | 25,000.00 |
| 8049 | PRADIP RUNDA | 33018278779 | SBIN0000195 | 25,000.00 |
| 8050 | Pradip Sahu | 1799010035857 | UTBI0DBTH83 | 25,000.00 |
| 8051 | Pradip Sahu | 463302010174667 | UBIN0546330 | 25,000.00 |
| 8052 | PRADIP SOREN | 37012238722 | SBIN0016934 | 25,000.00 |
| 8053 | Pradip Tanti | 20204893628 | SBIN0011612 | 25,000.00 |
| 8054 | Pradip Tigga | 38313687338 | SBIN0007171 | 25,000.00 |
| 8055 | PRADUNYA KURMI | 6499132260 | IDIB000J011 | 25,000.00 |
| 8056 | PRADUTYA RAJUAR | 50100327505111 | HDFC0009230 | 25,000.00 |
| 8057 | Prafulla Kumar | 59036413760 | ALLA0210750 | 25,000.00 |
| 8058 | PRAFULLA KURMI | 20412582458 | SBIN0010307 | 25,000.00 |
| 8059 | Prafulla Tanti | 7229029000265 | UTBI0RRBAGB | 25,000.00 |
| 8060 | PRAHLAD BHUMIJ | 0800010418003 | UTBI0NAKG40 | 25,000.00 |
| 8061 | PRAHLAD GOWALA | 36718498878 | SBIN0012973 | 25,000.00 |
| 8062 | Prahlad panika | 7171026008364 | UTBI0RRBAGB | 25,000.00 |
| 8063 | Prahlad Pantanti | 2801218023 | UTBI0SIM343 | 25,000.00 |
| 8064 | Prahlad Routia | 36313837595 | SBIN0013378 | 25,000.00 |
| 8065 | Prahlad Tassa | 36391435144 | SBIN0007368 | 25,000.00 |
| 8066 | PRAJALITA MEDHI | 34307516786 | SBIN0000145 | 25,000.00 |

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| 8067 | PRAKASH LOHAR | 59131042074 | ALLA0211168 | 25,000.00 |
| 8068 | Prakash Bagh | 0518010119771 | UBIN0554987 | 25,000.00 |
| 8069 | Prakash Baraik | 4252108000704 | CNRB0004252 | 25,000.00 |
| 8070 | PRAKASH BHARASAGAR | 2057010034317 | UTBI0GGAR36 | 25,000.00 |
| 8071 | Prakash Bhumij | 32765810065 | SBIN0007381 | 25,000.00 |
| 8072 | PRAKASH BHUMIJ | 33880975843 | SBIN0009436 | 25,000.00 |
| 8073 | Prakash Bhuyan | 50152945979 | ALLA0211059 | 25,000.00 |
| 8074 | PRAKASH GOWALLA | 738010248174 | UTBI0CLIG25 | 25,000.00 |
| 8075 | PRAKASH HARIJAN | 32599469256 | SBIN0011613 | 25,000.00 |
| 8076 | PRAKASH HARIPAL | 591127148357 | ALLA0211449 | 25,000.00 |
| 8077 | Prakash Kaal | 2241334343 | CBIN0283224 | 25,000.00 |
| 8078 | Prakash Keot | 7008010059945 | UTBI0RRBAGB | 25000.00 |
| 8079 | PRAKASH KERKETTA | 31617511722 | SBIN0002049 | 25,000.00 |
| 8080 | PRAKASH KR SAHU | 195901000000794 | IOBA0001959 | 25,000.00 |
| 8081 | Prakash Kuju | 7306010010990 | UTBI0RRBAGB | 25,000.00 |
| 8082 | Prakash Kujur | 32713214213 | SBIN0007368 | 25,000.00 |
| 8083 | PRAKASH KURMI | 12563211011910 | UCBA0001256 | 25,000.00 |
| 8084 | PRAKASH LAKRA | 34614895583 | SBIN0002049 | 25,000.00 |
| 8085 | Prakash Lugun | 31374547128 | SBIN0011616 | 25,000.00 |
| 8086 | PRAKASH MAHLI | 30656744123 | SBIN0009436 | 25,000.00 |
| 8087 | Prakash Munda | 1125010354691 | UTBI0BEIG75 | 25,000.00 |
| 8088 | Prakash Murmu | 3642953316 | CBIN0281586 | 25,000.00 |
| 8089 | Prakash Nag | 33967386332 | SBIN0011796 | 25,000.00 |
| 8090 | PRAKASH NAYAK | 0021010609739 | UTBI0GLG329 | 25,000.00 |
| 8091 | PRAKASH NAYAK | 36297085241 | SBIN0012975 | 25,000.00 |
| 8092 | Prakash Orang | 35254804785 | SBIN0005865 | 25,000.00 |
| 8093 | PRAKASH PANIKA | 31169931528 | SBIN0003883 | 25,000.00 |
| 8094 | PRAKASH PATOR | 20431262934 | SBIN0018510 | 25,000.00 |
| 8095 | PRAKASH RABIDAS | 37148790064 | SBIN0013251 | 25,000.00 |
| 8096 | PRAKASH RAJUWAR | 71700100371110 | UTBI0RRBAGB | 25,000.00 |

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| 8097 | PRAKASH SURIN | 37094150805 | SBIN0009140 | 25,000.00 |
| 8098 | Prakash Tanti | 35903618003 | SBIN0007123 | 25,000.00 |
| 8099 | Prakash Tanti | 33120910452 | SBIN0002049 | 25,000.00 |
| 8100 | Prakash Tanti | 3488598172 | CBIN0283220 | 25,000.00 |
| 8101 | PRAKASH TASSA | 31477029903 | SBIN0002095 | 25,000.00 |
| 8102 | Prakash Toppo | 3502624491 | SBIN0013378 | 25,000.00 |
| 8103 | PRAKASH URANG | 21544101390 | ALLA0211059 | 25,000.00 |
| 8104 | PRAKASH URANG | 50188036428 | ALLA0211655 | 25,000.00 |
| 8105 | Prakash Urang | 50358982792 | ALLA0211667 | 25,000.00 |
| 8106 | PRAKESH GANJU | 0794010243278 | UTBI0KMGG39 | 25,000.00 |
| 8107 | pramen Guwala | 1262010393973 | UTBI0KMKG93 | 25,000.00 |
| 8108 | PRAMESWAR JATAP | 520291019253511 | CORP0001706 | 25,000.00 |
| 8109 | Pramila Hasda | 38519496757 | SBIN0000119 | 25,000.00 |
| 8110 | Pramila Karketta | 32021557062 | SBIN0007118 | 25,000.00 |
| 8111 | Pramila Kr. Rajuwar | 50160004348889 | BDBL0001384 | 25,000.00 |
| 8112 | PRAMILA NAYAK | 33037053252 | SBIN0011625 | 25,000.00 |
| 8113 | Pramila Tanti | 33293426289 | SBIN0007431 | 25,000.00 |
| 8114 | Pramila Tudu | 7129029005025 | UTBI0RRBAGB | 25,000.00 |
| 8115 | Pramod nayak | 37057050576 | SBIN0002049 | 25,000.00 |
| 8116 | PRAMUD BHAKTA | 31554570231 | SBIN0012263 | 25,000.00 |
| 8117 | Pramud Karmakar | 25010337885 | UTBI0BKK342 | 25,000.00 |
| 8118 | Pramud Khandiat | 21550458138 | ALLA0210750 | 25,000.00 |
| 8119 | PRANAB BAGTI | 1259010140164 | UTBI0RMIG90 | 25,000.00 |
| 8120 | Pranab Behara | 3490374532 | CBIN0282943 | 25,000.00 |
| 8121 | PRANAB GOWALA | 98005433918 | UTBI0RRBAGB | 25,000.00 |
| 8122 | PRANAB KUMAR SAHOO | 0559010114225 | UTBI0DWC384 | 25,000.00 |
| 8123 | PRANAB RAJUWAR | 34358629428 | SBIN0002095 | 25,000.00 |
| 8124 | PRANAB SAHU | 8021010102000030 | VIJB0008021 | 25,000.00 |
| 8125 | Pranab Tanti | 3501000025397 | PSIB0000350 | 25,000.00 |
| 8126 | PRANAB TANTI | 2052010067467 | UTBI0RRBAGB | 25,000.00 |

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| 8127 | PRANAMI MAHATO | 7160010018531 | UTBI0RRBAGB | 25,000.00 |
| 8128 | PRANAMI NAG | 10790100004478 | UCBA0001079 | 25,000.00 |
| 8129 | Pranati Kurmi | 34146637688 | SBIN0007435 | 25,000.00 |
| 8130 | PRANAV PRADHAN | 720510048435 | UTBI0RRBAGB | 25,000.00 |
| 8131 | PRANAY KUMAR GOALA | 7335010037776 | UTBI0RRBAGB | 25,000.00 |
| 8132 | Pranita Gour | 1382001700040710 | PUNB0138200 | 25,000.00 |
| 8133 | Pranita Kongari | 12560100006141 | UCBA0001256 | 25,000.00 |
| 8134 | PRANITA URANG | 36095483999 | SBIN0012260 | 25,000.00 |
| 8135 | Pranjal Kacho | 3563110010050520 | UJVN0003563 | 25,000.00 |
| 8136 | PRANJAL KEOT | 22010504072 | UTBI0JHT305 | 25,000.00 |
| 8137 | PRANJAL KOIRI | 60293312972 | MAHB0001566 | 25,000.00 |
| 8138 | PRANJAL KURMI | 3954120000312 | CNRB0003954 | 25,000.00 |
| 8139 | PRANJAL MIRDHA | 35424257117 | SBIN0004460 | 25,000.00 |
| 8140 | PRANJAL NAYAK | 7205026017811 | UTBI0RRBAGB | 25,000.00 |
| 8141 | PRANJAL PRADHAN | 7210010042477 | UTBI0RRBAGB | 25,000.00 |
| 8142 | PRANJAL TANTI | 73932200025120 | SYNB0007391 | 25,000.00 |
| 8143 | PRANJAL TANTI | 35153817462 | SBIN0001718 | 25,000.00 |
| 8144 | Pranjal Urang | 2040010127028 | UTBI0MEPR19 | 25,000.00 |
| 8145 | Pranjit Tanti | 14180110038635 | UCBA0001418 | 25,000.00 |
| 8146 | PRANJOY BHENGRA | 35305033395 | SBIN0002028 | 25,000.00 |
| 8147 | Pranjulus Baskey | 20306949599 | SBIN0009147 | 25,000.00 |
| 8148 | PRANOB BAGTI | 1259010219563 | UTBI0RMIG90 | 25,000.00 |
| 8149 | Praqbin Kurmi | 110388653 | BKDN0911252 | 25,000.00 |
| 8150 | PRASAD GARH | 89100963787 | ALLA0211168 | 25,000.00 |
| 8151 | PRASAD TANTI | 36305158580 | SBIN0007123 | 25,000.00 |
| 8152 | PRASAD TANTI | 802101011002413 | VIJB0008021 | 25,000.00 |
| 8153 | Prasadu Tanti | 3497180880 | CBIN0283220 | 25,000.00 |
| 8154 | PRASANJIT TASA | 1256010246781 | UTBI0DOD316 | 25,000.00 |
| 8155 | PRASANT LAKRA | 3363815410 | CBIN0282297 | 25,000.00 |
| 8156 | PRASANT SAHU | 20102858523 | SBIN0007427 | 25,000.00 |

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| 8157 | PRASANTA SOREN | 50444832809 | ALLA0211546 | 25,000.00 |
| 8158 | PRASANTA BAGH | 59029415199 | ALLA0211449 | 25,000.00 |
| 8159 | PRASANTA BAWRI | 8513211005377 | UCBA0000851 | 25,000.00 |
| 8160 | PRASANTA KURMI | 10758382765 | SBIN0001718 | 25,000.00 |
| 8161 | PRASANTA MAL | 2187000106122620 | PUNB0218700 | 25,000.00 |
| 8162 | PRASANTA MURMU | 7205026009994 | UTBI0RRBAGB | 25,000.00 |
| 8163 | PRASANTA NAYAK | 37994848988 | SBIN0009436 | 25,000.00 |
| 8164 | PRASANTA RAJOWAR | 1203010140096 | UTBI0BOAG81 | 25,000.00 |
| 8165 | Prashanta kurmi | 37878593463 | SBIN0002049 | 25,000.00 |
| 8166 | PRATAP GOWALLA | 31355713654 | SBIN0011796 | 25,000.00 |
| 8167 | Pratibha Kurmi | 3421022389 | UTBI0DJH69 | 25,000.00 |
| 8168 | Pratima Kurmi | 33468858815 | SBIN0002065 | 25,000.00 |
| 8169 | PRATIMA KURMI | 7205026008226 | UTBI0RRBAGB | 25,000.00 |
| 8170 | PRATIMA KURMI | 6725940584 | IDIB000T144 | 25,000.00 |
| 8171 | PRATIMA MAHATOO | 35891691912 | SBIN0003378 | 25,000.00 |
| 8172 | PRATIMA NAGESIA | 38423397551 | SBIN0000145 | 25,000.00 |
| 8173 | PRATIMA NANDA TANTI | 30418100000654 | UCBA0002269 | 25,000.00 |
| 8174 | Pratima Orang | 14183211004721 | UCBA0001418 | 25,000.00 |
| 8175 | PRATIMA PRAJA | 7068010000190 | UTBI0RRBAGB | 25,000.00 |
| 8176 | Pratima Surin | 38897103649 | SBIN0002049 | 25,000.00 |
| 8177 | Pratima Tanti | 1256010251891 | UTBI0TIKG88 | 25,000.00 |
| 8178 | PRATIMA TASSA | 50196697026 | ALLA0211059 | 25,000.00 |
| 8179 | PRATIPON TASSA | 50389283685 | ALLA0213483 | 25,000.00 |
| 8180 | Prativa Koiri | 34977455820 | SBIN0012263 | 25,000.00 |
| 8181 | PRATUL TASSA | 30792012045 | SBIN0000071 | 25,000.00 |
| 8182 | Pratul Urang | 1382001700046950 | PUNB0138200 | 25,000.00 |
| 8183 | PRAVAKAR GOALA | 7349010015279 | UTBI0RRBAGB | 25,000.00 |
| 8184 | Pravanjeet Baskey | 37744839435 | SBIN0009147 | 25,000.00 |
| 8185 | PRAVATI TUTTI | 2303976213 | CBIN0283228 | 25,000.00 |
| 8186 | PRAWAL PANDOV | 0559010396462 | UTBI0DWC384 | 25,000.00 |

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| 8187 | PREAM KOIRI | 20317868141 | SBIN0011625 | 25,000.00 |
| 8188 | PREAM URANG | 266200100049042 | PUNB0266200 | 25,000.00 |
| 8189 | PREAMNATH PORJA | 20312732090 | SBIN0011625 | 25,000.00 |
| 8190 | Prebenti Sawra | 35231486087 | SBIN0003835 | 25,000.00 |
| 8191 | PREETI KINDO | 31291145953 | SBIN0007051 | 25,000.00 |
| 8192 | Preeti Prativa Kujur | 35867781330 | SBIN0007118 | 25,000.00 |
| 8193 | PREETI SEAL | 1429001700016810 | PUNB0142900 | 25,000.00 |
| 8194 | Preetilata Baskey | 7088026006737 | UTBI0RRBAGB | 25,000.00 |
| 8195 | PREETY BENIA | 20170502948 | SBIN0013292 | 25,000.00 |
| 8196 | PREETY EKKA | 492218210005717 | BKID0004922 | 25,000.00 |
| 8197 | PREETY TANTI | 59113762089 | ALLA0211168 | 25,000.00 |
| 8198 | Preety Tirkey | 37105109495 | SBIN0012972 | 25,000.00 |
| 8199 | Prem Bikash Lomba | 3492831410 | CBIN0282943 | 25,000.00 |
| 8200 | PREM CH GARH | 71690260002926 | UTBI0RRBAGB | 25,000.00 |
| 8201 | PREM KR SONA | 30371651978 | SBIN0003883 | 25,000.00 |
| 8202 | Prem Kullu | 893321100008750 | UCBA0000893 | 25,000.00 |
| 8203 | Prem kumar Toppo | 32778772464 | SBIN0003050 | 25,000.00 |
| 8204 | PREM KURMI | 34580499504 | SBIN0001718 | 25,000.00 |
| 8205 | Prem Manki | 34145889321 | SBIN0014789 | 25,000.00 |
| 8206 | Prem Masi Nag | 37632540321 | SBIN0014181 | 25,000.00 |
| 8207 | Prem Nath | 50356882789 | ALLA0213411 | 25,000.00 |
| 8208 | PREM NATH RAJGORH | 33035121250 | SBIN0002053 | 25,000.00 |
| 8209 | PREM PRAKASH EKKA | 32670410212 | SBIN0009405 | 25,000.00 |
| 8210 | PREM TOPPO | 34338897469 | SBIN0000083 | 25,000.00 |
| 8211 | PREMA TIRKEY | 60345120115 | MAHB0001475 | 25,000.00 |
| 8212 | PREMALATA KURMI | 31004543679 | SBIN0001718 | 25,000.00 |
| 8213 | Premananda Hemrom | 14010113316 | UTBIOCHA330 | 25,000.00 |
| 8214 | Prematu Guwala | 33113177669 | SBIN0007327 | 25,000.00 |
| 8215 | PREMDAN GURIA | 32684232323 | SBIN0000083 | 25,000.00 |
| 8216 | Premesori Tanti | 0021010627290 | UTBIOGLG329 | 25,000.00 |

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| 8217 | Premeswari Kurmi | 08520110004456 | UCBA0000852 | 25,000.00 |
| 8218 | PREMI NAG | 34821858930 | SBIN0002049 | 25,000.00 |
| 8219 | PREMIKA MINJ | 36696673830 | SBIN0007384 | 25,000.00 |
| 8220 | Premjit Bodra | 34387985427 | SBIN0004273 | 25,000.00 |
| 8221 | Premlal Keot | 0021010584005 | UTBI0GLG329 | 25,000.00 |
| 8222 | Premnath Sobor | 30407850341 | SBIN0000071 | 25,000.00 |
| 8223 | Premotula Tanti | 35935242665 | SBIN0007060 | 25,000.00 |
| 8224 | Premson Kungkal | 32958156951 | SBIN0002123 | 25,000.00 |
| 8225 | PREMUSH TETE | 34033461337 | SBIN0000083 | 25,000.00 |
| 8226 | PRETAM RABIDAS | 31758179790 | SBIN0013251 | 25,000.00 |
| 8227 | Pretty Bhengra | 7040010056498 | UTBI0RRBAGB | 25,000.00 |
| 8228 | Priambada das | 32417925289 | SBIN0002049 | 25,000.00 |
| 8229 | PRINCE TETE | 7434010004435 | UTBI0RRBAGB | 25,000.00 |
| 8230 | PRINCE TETE | 98004204435 | UTBI0RRBAGB | 25,000.00 |
| 8231 | PRINCE TIRKEY | 20341518301 | SBIN0007327 | 25,000.00 |
| 8232 | PRINCY DAHANGA | 38823519757 | SBIN0012973 | 25,000.00 |
| 8233 | PRISCA KULLU | 33489141463 | SBIN0002049 | 25,000.00 |
| 8234 | Prisha Bilung | 20258857950 | SBIN0002049 | 25,000.00 |
| 8235 | PRITAM KANOO | 7342029002164 | UTBI0RRBAGB | 25,000.00 |
| 8236 | Pritam Sahu | 36819728784 | SBIN0005243 | 25,000.00 |
| 8237 | PRITAM SAWASHI | 2056010025018 | UTBI0RAPR35 | 25,000.00 |
| 8238 | PRITAM TANTI | 203394724990 | SBIN0018743 | 25,000.00 |
| 8239 | PRITAM TASSA | 50158792980 | ALLA0211059 | 25,000.00 |
| 8240 | PRITHIBI KR KURMI | 35130662900 | SBIN0000083 | 25,000.00 |
| 8241 | PRITHIRAJ TANTI | 2046010022288 | UTBI0JRN25 | 25,000.00 |
| 8242 | PRITI CHOUHAN | 626010324281 | UTBI0DUC395 | 25,000.00 |
| 8243 | PRITI INDUWAR | 2303976858 | CBIN0283228 | 25,000.00 |
| 8244 | PRITI NAYAK | 803010564533 | UTBI0KKJG41 | 25,000.00 |
| 8245 | PRITI PAL NAYAK | 37689062618 | SBIN0001718 | 25,000.00 |
| 8246 | Priti Sona | 33335811539 | SBIN0002026 | 25,000.00 |

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| 8247 | Pritim Kurmi | 34989629055 | SBIN0001717 | 25,000.00 |
| 8248 | PRITIM KURMI | 111801500000478 | PUNB0111800 | 25,000.00 |
| 8249 | Pritom Bhumij | 1594010069164 | UTBI0DJH69 | 25,000.00 |
| 8250 | PRITOM KARMAKAR | 489602130000155 | UBIN0548961 | 25,000.00 |
| 8251 | Pritom Panika | 7180010008815 | UTBI0RRBAGB | 25,000.00 |
| 8252 | Pritom Proja | 34612782876 | SBIN0007118 | 25,000.00 |
| 8253 | PRITOM TANTI | 36139828656 | SBIN0003883 | 25,000.00 |
| 8254 | PriTy Urang | 36532687682 | SBIN0002013 | 25,000.00 |
| 8255 | Prity Digal | 504014663274 | ALLA0213411 | 25,000.00 |
| 8256 | PRITY MUNDA | 37050592334 | SBIN0000145 | 25,000.00 |
| 8257 | PRITY SAGAR | 21732222000331 | ORBC0102173 | 25,000.00 |
| 8258 | Prity Tanti | 603010196512 | UTBI0CDG392 | 25,000.00 |
| 8259 | PRITY TASSA | 35887492206 | SBIN0007427 | 25,000.00 |
| 8260 | PRIYA BAGHWAR | 34620903404 | SBIN0000083 | 25,000.00 |
| 8261 | PRIYA BHUMIZ | 37726954518 | SBIN0003378 | 25,000.00 |
| 8262 | Priya Bhuyan | 7182026002759 | UTBI0RRBAGB | 25,000.00 |
| 8263 | PRIYA DARSHANI BIBHAR | 7037026000743 | UTBI0RRBAGB | 25,000.00 |
| 8264 | PRIYA GOSAI | 36455000143 | SBIN0016936 | 25,000.00 |
| 8265 | PRIYA GUPTA | 36488079842 | SBIN0018510 | 25,000.00 |
| 8266 | Priya Kairi | 37628314401 | SBIN0001803 | 25,000.00 |
| 8267 | Priya Kerketa | 12563211069935 | UCBA0001256 | 25,000.00 |
| 8268 | Priya KULLu | 35729964130 | SBIN0002123 | 25,000.00 |
| 8269 | Priya Kumari | 38384659000 | SBIN0002049 | 25,000.00 |
| 8270 | PRIYA LAKRA | 802101011001999 | VIJB0008021 | 25,000.00 |
| 8271 | PRIYA MAJHI | 3702846926 | SBIN0012263 | 25,000.00 |
| 8272 | PRIYA MURAH | 50305030630 | ALLA0211059 | 25,000.00 |
| 8273 | Priya Nag | 14010341455 | UTBI0CHA330 | 25,000.00 |
| 8274 | PRIYA NAYAK | 734802010011582 | UBIN0573485 | 25,000.00 |
| 8275 | PRIYA PAL | 2049010022473 | UTBI0TIKG88 | 25,000.00 |
| 8276 | PRIYA PANDOV | 36073491112 | SBIN0011625 | 25,000.00 |

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| 8277 | PRIYA SAHU | 8510110049570 | UCBA0000851 | 25,000.00 |
| 8278 | PRIYA SINGH | 0157001500001794 | PUNB0015700 | 25,000.00 |
| 8279 | Priya Tanti | 36289684700 | SBIN0015026 | 25,000.00 |
| 8280 | PRIYA TANTI | 39544108004450 | CNRB0003954 | 25,000.00 |
| 8281 | PRIYA TANTI | 7222029000254 | UTBI0RRBAGB | 25,000.00 |
| 8282 | PRIYA WILLIUM | 50180014876300 | UTBI0TIKG88 | 25,000.00 |
| 8283 | Priyaenjel Barla | 3260919774 | CBIN0282307 | 25,000.00 |
| 8284 | Priyakhi Banikdas | 38291328425 | SBIN0009191 | 25,000.00 |
| 8285 | PRIYAKSHI NAYAK | 0800010484909 | UTBI0NAKG40 | 25,000.00 |
| 8286 | PRIYAM KURMI | 34707774833 | SBIN0001717 | 25,000.00 |
| 8287 | Priyanja Kerketta | 7167010017912 | UTBI0RRBAGB | 25,000.00 |
| 8288 | PRIYANKA GOALA | 37257187662 | SBIN0017248 | 25,000.00 |
| 8289 | PRIYANKA BHUMIJ | 7194010006187 | UTBI0RRBAGB | 25,000.00 |
| 8290 | Priyanka Chamachi | 32526308432 | SBIN0011616 | 25,000.00 |
| 8291 | Priyanka Hemrom | 3571555315 | CBIN0282943 | 25,000.00 |
| 8292 | Priyanka Karmakar | 3491080519 | CBIN0283214 | 25,000.00 |
| 8293 | PRIYANKA KINDO | 31311165198 | SBIN0007051 | 25,000.00 |
| 8294 | Priyanka Koiri | 34378554480 | SBIN0001263 | 25,000.00 |
| 8295 | Priyanka Kurmi | 36489232291 | SBIN0010307 | 25,000.00 |
| 8296 | PRIYANKA MADGI | 0024011219757 | UTBI0AMG332 | 25,000.00 |
| 8297 | PRIYANKA MAJHI | 38382018658 | SBIN0001718 | 25,000.00 |
| 8298 | PRIYANKA MEHERA | 37591806148 | SBIN0002028 | 25,000.00 |
| 8299 | PRIYANKA PANDOV | 33896785084 | SBIN0011625 | 25,000.00 |
| 8300 | Priyanka Panika | 7188026000928 | UTBI0RRBAGB | 25,000.00 |
| 8301 | PRIYANKA TANGLA | 21010645799 | UTBI0GLG329 | 25,000.00 |
| 8302 | Priyanka Tanti | 800701231001402 | VIJB0008007 | 25,000.00 |
| 8303 | PRIYANKA TANTI | 734802010004005 | UBIN0573485 | 25,000.00 |
| 8304 | PRIYANKA TASSA | 37118745007 | SBIN0010552 | 25,000.00 |
| 8305 | Priyanka Urang | 35203288487 | SBIN0011616 | 25,000.00 |
| 8306 | Priyolota Tanti | 5406101001231 | CNRB0005406 | 25,000.00 |

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| 8307 | Priyti Hemrom | 37896921813 | SBIN0011796 | 25,000.00 |
| 8308 | PRMILA MUNDA | 36445786966 | SBIN0014789 | 25,000.00 |
| 8309 | PROBHA TANTI | 32371289161 | SBIN0003883 | 25,000.00 |
| 8310 | PROBHAS NAYAK | 38335802492 | SBIN0007060 | 25,000.00 |
| 8311 | PROBHAT RAJOWAR | 20050841784 | SBIN0002095 | 25,000.00 |
| 8312 | Probhat Toppo | 34187847280 | SBIN0003050 | 25,000.00 |
| 8313 | PROBHAT TOSSA | 7195010016241 | UTBI0RRBAGB | 25,000.00 |
| 8314 | PROBHAT TOSSA | 0800010408547 | UTBI0NAKG40 | 25,000.00 |
| 8315 | PROBHATI DHELA | 31594902976 | SBIN0009142 | 25,000.00 |
| 8316 | Probhu Gour | 37787522008 | SBIN0009144 | 25,000.00 |
| 8317 | PROBIN BECK | 6330110083314 | UCBA0000633 | 25,000.00 |
| 8318 | Probin Bhumij | 36618634497 | SBIN0010307 | 25,000.00 |
| 8319 | PROBIN BHUMIJ | 0803010563666 | UTBI0KKJG41 | 25,000.00 |
| 8320 | Probin Gour | 33869874079 | SBIN0013378 | 25,000.00 |
| 8321 | PROBIN GOWALA | 7206010047436 | UTBI0RRBAGB | 25,000.00 |
| 8322 | Probin Hazam | 3497181012 | CBIN0283220 | 25,000.00 |
| 8323 | Probin Kamal | 6581986868 | IDIB000D054 | 25,000.00 |
| 8324 | PROBIN KANDHA | 2058010002507 | UTBI0BLQR37 | 25,000.00 |
| 8325 | PROBIN KARMAKAR | 80150111100276 | VIJB0008015 | 25,000.00 |
| 8326 | PROBIN KONGARI | 36038858324 | SBIN0005783 | 25,000.00 |
| 8327 | Probin Kurmi | 25010115575 | UTBI0BKK342 | 25,000.00 |
| 8328 | Probin Kurmi | 59063034531 | ALLA0210750 | 25,000.00 |
| 8329 | PROBIN KURMI | 642010267960 | UTBI0GKYG07 | 25,000.00 |
| 8330 | PROBIN MUNDA | 20320251779 | SBIN0000104 | 25,000.00 |
| 8331 | PROBIN MUNDA | 30829907901 | SBIN0009436 | 25,000.00 |
| 8332 | Probin Sawra | 38240084338 | SBIN0011796 | 25,000.00 |
| 8333 | PROBIN TANTI | 0021010293792 | UTBI0GLG329 | 25,000.00 |
| 8334 | Probin Tudu | 27010273893 | UTBI0SAP338 | 25,000.00 |
| 8335 | PROBIN URANG | 33780980041 | SBIN0011796 | 25,000.00 |
| 8336 | Probir Ekka | 35949431746 | SBIN0007123 | 25,000.00 |

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| 8337 | PRODIP CHOUDHURY | 12010110019467 | UCBA0001201 | 25,000.00 |
| 8338 | PRODIP GANJU | 20352842914 | SBIN0002095 | 25,000.00 |
| 8339 | Prodip Guwalla | 605010319386 | UTBI0DER393 | 25,000.00 |
| 8340 | PRODIP KHARIA | 20341522215 | SBIN0007327 | 25,000.00 |
| 8341 | Prodip Kurmi | 59162710496 | ALLA0210750 | 25,000.00 |
| 8342 | PRODIP LUHAR | 0029010430852 | UTBI0TTB331 | 25,000.00 |
| 8343 | PRODIP MONDOYA | 26028043532 | UTBI0RRBAGB | 25,000.00 |
| 8344 | Prodip Murmu | 32270190991 | SBIN0008992 | 25,000.00 |
| 8345 | PRODIP PATAR | 31946133582 | SBIN0001718 | 25,000.00 |
| 8346 | Prodip Robidas | 73932200009610 | SYNB0007393 | 25,000.00 |
| 8347 | Prodip Sawtal | 73342320000393 | SYNB0007334 | 25,000.00 |
| 8348 | PRODIP TANTI | 50292857730 | ALLA0210466 | 25,000.00 |
| 8349 | PRODIP URANG | 23260110050538 | UCBA0002326 | 25,000.00 |
| 8350 | PROFFULLA RAJWAR | 33901507728 | SBIN0009630 | 25,000.00 |
| 8351 | PROFULA KURMI | 20305934811 | SBIN0011625 | 25,000.00 |
| 8352 | PROGATI KURMI | 59163970758 | ALLA0210791 | 25,000.00 |
| 8353 | Prohlab Nand | 30766580292 | SBIN0011796 | 25,000.00 |
| 8354 | Projolit Barla | 7384010038641 | UTBI0RRBAGB | 25,000.00 |
| 8355 | PROKASH TANTI | 3593677767 | CBIN0283225 | 25,000.00 |
| 8356 | Prokash Koiri | 3503348467 | CBIN0282943 | 25,000.00 |
| 8357 | PROKASH RAJWAR | 30887297566 | SBIN0007427 | 25,000.00 |
| 8358 | PROKASH SONA | 2043010012582 | UTBI0TNCR22 | 25,000.00 |
| 8359 | PROKASH TANTI | 59074852645 | ALLA0210747 | 25,000.00 |
| 8360 | Prolob Sahoo | 2038010084808 | UTBI0SOIR17 | 25,000.00 |
| 8361 | Proloy Sevak | 4260110045473 | UCBA0000426 | 25,000.00 |
| 8362 | Promen Ekka | 3397502719 | SBIN0014181 | 25,000.00 |
| 8363 | PROMESWAR JATAP | 5202910192535 | CORP0001706 | 25,000.00 |
| 8364 | PROMESWAR NAYAK | 49301000010850 | IOBA0000493 | 25,000.00 |
| 8365 | Promil Hemrom | 1328010218658 | UTBI0BLJH14 | 25,000.00 |
| 8366 | PROMILA BHUYAN | 1478000100063760 | PUNB0147800 | 25,000.00 |

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| 8367 | Promila Borlla | 33839188575 | SBIN0012261 | 25,000.00 |
| 8368 | Promila Gour | 0391010447249 | UTBI0HOJ369 | 25,000.00 |
| 8369 | PROMILA GOWALA | 3545071163 | CBIN0282113 | 25,000.00 |
| 8370 | PROMILA KURMI | 3674746824 | CBIN0283225 | 25,000.00 |
| 8371 | PROMILA KURMI | 59142390943 | ALLA0211168 | 25,000.00 |
| 8372 | Promila Murari | 36092174665 | SBIN0005242 | 25,000.00 |
| 8373 | PROMILA PAHARIA | 1390010221238 | UTBI0JRJH30 | 25,000.00 |
| 8374 | Promila Patel | 7238010024532 | UTBI0RRBAGB | 25,000.00 |
| 8375 | PROMILA PATOR | 7393026001969 | UTBI0RRBAGB | 25,000.00 |
| 8376 | Promila Tanti | 33570642342 | SBIN0014789 | 25,000.00 |
| 8377 | PROMILA TOPNO DHAN | 7018010031888 | UTBI0RRBAGB | 25,000.00 |
| 8378 | PROMIT SURI | 20320245766 | SBIN0000104 | 25,000.00 |
| 8379 | PROMOD MUNDU | 3521173811 | CBIN0283228 | 25,000.00 |
| 8380 | PROMUD MANKI | 36341590823 | SBIN0016936 | 25,000.00 |
| 8381 | PROMUD BARLA | 20123970786 | SBIN0014181 | 25,000.00 |
| 8382 | Promud Dhanuwar | 7190020000434 | UTBI0RRBAGB | 25,000.00 |
| 8383 | PROMUD MURAH | 3998078141 | CBIN0283228 | 25,000.00 |
| 8384 | PROMUD NAYAK | 32509858103 | SBIN0005604 | 25,000.00 |
| 8385 | PROMUD NAYAK | 393102010053972 | UBIN0539317 | 25,000.00 |
| 8386 | PROMUD SAHU | 20257629617 | SBIN0000104 | 25,000.00 |
| 8387 | PROMUD TANTI | 0800010634021 | UTBI0NAKG40 | 25,000.00 |
| 8388 | PROMUD THAKUR | 7219026009720 | UTBI0RRBAGB | 25,000.00 |
| 8389 | PRONAB JYOTI HASDA | 0803010587709 | UTBI0KKJG41 | 25,000.00 |
| 8390 | PRONAB TANTI | 20463626204 | SBIN0011625 | 25,000.00 |
| 8391 | PRONAM BAGH | 32479787460 | SBIN0003835 | 25,000.00 |
| 8392 | Pronami Kumari | 31725665860 | SBIN0002026 | 25,000.00 |
| 8393 | PRONAMI URANG | 33254410219 | SBIN0007368 | 25,000.00 |
| 8394 | PRONATI KARMAKAR | 501819010000051 | BKID0005018 | 25,000.00 |
| 8395 | PRONITA BHUMIJ | 7197029005200 | UTBI0RRBAGB | 25,000.00 |
| 8396 | PRONITA KARMAKAR | 36822108845 | SBIN0007123 | 25,000.00 |

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| 8397 | PRONITA MAHANTI TOSSA | 642010260107 | UTBI0GKYG07 | 25,000.00 |
| 8398 | Pronita Nag | 38401520999 | SBIN0000196 | 25,000.00 |
| 8399 | PRONITA RANAH | 7157010081032 | UTBI0RRBAGB | 25,000.00 |
| 8400 | PRONITA SOBAR | 603010196451 | UTBI0CDG392 | 25,000.00 |
| 8401 | PRONOB GUWALA | 803010569187 | UTBI0KKJG41 | 25,000.00 |
| 8402 | Pronob Jyoti Mahatto | 32135491996 | SBIN0012261 | 25,000.00 |
| 8403 | Pronob Tanty | 37441480650 | SBIN0007383 | 25,000.00 |
| 8404 | Pronobjyoti Dutta Tassa | 50300344370 | ALLA0213007 | 25,000.00 |
| 8405 | PRONOP NAG | 38930660286 | SBIN0003883 | 25,000.00 |
| 8406 | PRNOTI GOWALLA | 0014010210539 | UTBI0CHA330 | 25,000.00 |
| 8407 | PRNOTI LAGURI | 7434010001544 | UTBI0RRBAGB | 25,000.00 |
| 8408 | PRNOTI LAGURI | 98000301544 | UTBI0RRBAGB | 25,000.00 |
| 8409 | PRNOTI MEDHI | 36379161132 | SBIN0000145 | 25,000.00 |
| 8410 | Pronoti Tanti | 451042030001469 | HDFC0CACABL | 25,000.00 |
| 8411 | PROSANTA BHENGRA | 20194568958 | SBIN0002028 | 25,000.00 |
| 8412 | Prosanta Panika | 1259010349468 | UTBI0RMIG90 | 25,000.00 |
| 8413 | Prosen Kalindri | 781010199766 | UTBI0RBJG36 | 25,000.00 |
| 8414 | Prosen Karmakar | 4263211103325 | UCBA0000426 | 25,000.00 |
| 8415 | PROSENJIT GOUR | 7332029000524 | UTBI0RRBAGB | 25,000.00 |
| 8416 | Proshanta Nayak | 33702758995 | SBIN0011796 | 25,000.00 |
| 8417 | Proshik das | 31733141223 | SBIN0011796 | 25,000.00 |
| 8418 | Proshik Nayak | 34171888043 | SBIN0011796 | 25,000.00 |
| 8419 | PROTAP SINGH BORAIK | 7177020000065 | UTBI0RRBAGB | 25,000.00 |
| 8420 | Protap Tanti | 6314962415 | IDIB000R045 | 25,000.00 |
| 8421 | PROTIBA TANTI | 20221840188 | SBIN0011625 | 25,000.00 |
| 8422 | PROTIBASH TANTI | 20330705369 | SBIN0017252 | 25,000.00 |
| 8423 | PROTIBHA GUWALA | 31107124970 | SBIN0007383 | 25,000.00 |
| 8424 | PROTIBHA RAO | 0800010488969 | UTBI0NAKG40 | 25,000.00 |
| 8425 | PROTIBHA TANTI | 961250572 | IDIB000G043 | 25,000.00 |
| 8426 | PROTIMA BARLA | 33197463390 | SBIN0014181 | 25,000.00 |

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| 8427 | Protima Bhuyan | 7190026000787 | UTBI0RRBAGB | 25,000.00 |
| 8428 | Protima Garh | 2045010062657 | UTBI0BNBR23 | 25,000.00 |
| 8429 | PROTIMA KANU | 803010553032 | UTBI0KKJG41 | 25,000.00 |
| 8430 | Protima Kurmi | 7229026014724 | UTBI0RRBAGB | 25,000.00 |
| 8431 | Protima Kurmi | 0605010222771 | UTBI0DER393 | 25,000.00 |
| 8432 | PROTIMA MAJHI | 35932399992 | SBIN0001718 | 25,000.00 |
| 8433 | PROTIMA MIRDHA | 0800010616102 | UTBI0NAKG40 | 25,000.00 |
| 8434 | PROTIMA MURAH | 50280190712 | ALLA0211168 | 25,000.00 |
| 8435 | PROTIMA PANIKA | 35287250181 | SBIN0007051 | 25,000.00 |
| 8436 | PROTIMA ROBIDAS | 50455984062 | ALLA0212332 | 25,000.00 |
| 8437 | PROTIMA SORENG | 35852743367 | SBIN0002028 | 25,000.00 |
| 8438 | Protima Tantabai | 1260010266185 | UTBI0SFYG91 | 25,000.00 |
| 8439 | Protima Tanti | 36709359367 | SBIN0009191 | 25,000.00 |
| 8440 | PROTIMA TANTI | 716801002647 | UTBI0RRBAGB | 25,000.00 |
| 8441 | Protima Tanti | 35315942163 | SBIN0003835 | 25,000.00 |
| 8442 | PROTIMA TANTI | 20233660258 | SBIN0007384 | 25,000.00 |
| 8443 | Protima Tassa | 33014019218 | SBIN0007998 | 25,000.00 |
| 8444 | Protima Tigga | 35943597855 | SBIN0005787 | 25,000.00 |
| 8445 | PROTIMA URANG | 36011790396 | SBIN0007060 | 25,000.00 |
| 8446 | PROTIVA KARMAKAR | 2056010103077 | UTBI0RAPR35 | 25,000.00 |
| 8447 | PROVA KERKETTA | 35195310022 | SBIN0000083 | 25,000.00 |
| 8448 | PROVA TANTI | 6230498442 | IDIB000A083 | 25,000.00 |
| 8449 | PROVA TOSSA | 0024011257711 | UTBI0AMG332 | 25,000.00 |
| 8450 | PROVABOTI HAZAM | 59090673755 | ALLA0212920 | 25,000.00 |
| 8451 | PROVASH BHAR | 20166181782 | SBIN0007034 | 25,000.00 |
| 8452 | PROVATI TANTI | 59139500577 | ALLA0211277 | 25,000.00 |
| 8453 | PROVEEN KALANDI | 3619811337 | CBIN0283228 | 25,000.00 |
| 8454 | PUJA BHUMIJ | 36314047368 | SBIN0012975 | 25,000.00 |
| 8455 | PUJA BHUMIJ | 803010607261 | UTBI0KKJG41 | 25,000.00 |
| 8456 | PUJA BHUYAN | 7392026006699 | UTBI0RRBAGB | 25,000.00 |

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| 8457 | PUJA BHUYAN | 7392026009350 | UTBI0RRBAGB | 25,000.00 |
| 8458 | PUJA CHAWARA | 37782593416 | SBIN0015287 | 25,000.00 |
| 8459 | PUJA DOL | 802101011002269 | VIJB0008021 | 25,000.00 |
| 8460 | Puja Ghatowar | 37772034903 | SBIN0008989 | 25,000.00 |
| 8461 | PUJA GHATWAR | 50287103675 | ALLA0210463 | 25,000.00 |
| 8462 | PUJA KARMAKAR | 38399892765 | SBIN0009149 | 25,000.00 |
| 8463 | Puja Koiri | 20262682359 | SBIN0007998 | 25,000.00 |
| 8464 | PUJA KURMI | 5048693211 | ALLA0211655 | 25,000.00 |
| 8465 | PUJA KURMI | 1429001500010330 | PUNB0142900 | 25,000.00 |
| 8466 | PUJA KURMI | 86885652846 | SBIN0001718 | 25,000.00 |
| 8467 | PUJA KURMI | 1124010255912 | UTBI0DTEG74 | 25,000.00 |
| 8468 | PUJA KURMI | 642010248075 | UTBI0GKYG07 | 25,000.00 |
| 8469 | Puja Kushal Das | 7158010067014 | UTBI0RRBAGB | 25,000.00 |
| 8470 | Puja Lodhi | 38527249979 | SBIN0003050 | 25,000.00 |
| 8471 | Puja Mahali | 34385705624 | SBIN0012261 | 25,000.00 |
| 8472 | PUJA MAHANAND | 792010235136 | UTBI0RRBAGB | 25,000.00 |
| 8473 | PUJA MARATHI | 50394404569 | ALLA0210747 | 25,000.00 |
| 8474 | Puja Mardi | 20180809071 | SBIN0004419 | 25,000.00 |
| 8475 | Puja Mirdha | 28010228640 | UTBI0SIM343 | 25,000.00 |
| 8476 | Puja Munda | 294601000005494 | IOBA0002946 | 25,000.00 |
| 8477 | PUJA MUNDA | 35310640542 | SBIN0000071 | 25,000.00 |
| 8478 | PUJA NAG | 10790110026106 | UCBA0001079 | 25,000.00 |
| 8479 | PUJA NATH MAHANTI | 918010099319466 | UTIB0000271 | 25,000.00 |
| 8480 | PUJA NAYAK | 20235119432 | SBIN0012973 | 25,000.00 |
| 8481 | PUJA SAHU | 7177029003742 | UTBI0RRBAGB | 25,000.00 |
| 8482 | Puja Sobor Kumar | 33621687209 | SBIN0012263 | 25,000.00 |
| 8483 | Puja Tanti | 100051113640 | INDB0000663 | 25,000.00 |
| 8484 | Puja Tanti | 31965356653 | SBIN0011616 | 25,000.00 |
| 8485 | PUJA TANTI | 2199010001946 | UTBI0CNMR54 | 25,000.00 |
| 8486 | PUJA TANTI | 7195010080051 | UTBI0RRBAGB | 25,000.00 |

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| 8487 | Puja Tanti | 20393254606 | SBIN0003835 | 25,000.00 |
| 8488 | PUJA TANTI | 1256010188852 | UTBI0TIKG88 | 25,000.00 |
| 8489 | Puja Tanti | 37078683288 | SBIN0018806 | 25,000.00 |
| 8490 | PUJA TANTI TASSA | 6677941637 | IDIB000J011 | 25,000.00 |
| 8491 | PUJA TASSA | 406210110008866 | BKID0004062 | 25,000.00 |
| 8492 | PUJASHREE KUMARI | 7133211052388 | UCBA0000713 | 25,000.00 |
| 8493 | Pulak Gour | 437302120001260 | UBIN0543730 | 25,000.00 |
| 8494 | PUNA GORH | 20080517311 | SBIN0002095 | 25,000.00 |
| 8495 | Puna Munda | 36324226639 | SBIN0009148 | 25,000.00 |
| 8496 | PUNAM BHUYAN | 33991327637 | SBIN0000195 | 25,000.00 |
| 8497 | PUNAM BOURI | 7195010068943 | UTBI0RRBAGB | 25,000.00 |
| 8498 | PUNAM GUWALA | 38747625999 | SBIN0000145 | 25,000.00 |
| 8499 | PUNAM KISAN | 7167010044378 | UTBI0RRBAGB | 25,000.00 |
| 8500 | PUNAM KOIRI | 35320919464 | SBIN0011613 | 25,000.00 |
| 8501 | Punam Majhi | 38296992696 | SBIN0009403 | 25,000.00 |
| 8502 | PUNAM NAHAK RAJPUT | 2232361129 | CBIN0282655 | 25,000.00 |
| 8503 | PUNAM NAYAK | 59093458919 | ALLA0211168 | 25,000.00 |
| 8504 | PUNAM NAYAK | 393102010056524 | UBIN0539317 | 25,000.00 |
| 8505 | PUNAM NAYAK | 7205010048000 | UTBI0RRBAGB | 25,000.00 |
| 8506 | Punam Orang | 50303844428 | ALLA0213411 | 25,000.00 |
| 8507 | Punam Tandiya | 3993420398 | CBIN0280221 | 25,000.00 |
| 8508 | PUNAM TANTI | 760010256827 | UTBI0DHOG30 | 25,000.00 |
| 8509 | Punam Tanti | 20118347985 | SBIN0004419 | 25,000.00 |
| 8510 | Punam Tanti | 59135652026 | ALLA0213352 | 25,000.00 |
| 8511 | Punam Uranga | 33150413738 | SBIN0011615 | 25,000.00 |
| 8512 | Punaram Orang | 33757428419 | SBIN0002026 | 25,000.00 |
| 8513 | Punaram Rajput | 4260110048573 | UCBA0000426 | 25,000.00 |
| 8514 | PUNARAM TANTI | 6312232753 | IDIB000M294 | 25,000.00 |
| 8515 | PUNESH GARH | 32037415188 | SBIN0009580 | 25,000.00 |
| 8516 | PUNESHWAR ROBI DAS | 1478000100102380 | PUNB0147800 | 25,000.00 |

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| 8517 | Puneswar Gwala | 2060010045775 | UTBI0TZNR39 | 25,000.00 |
| 8518 | PUNESWAR KURMI | 7166010030889 | UTBI0RRBAGB | 25,000.00 |
| 8519 | Puneswari Aind | 30631758850 | SBIN0011616 | 25,000.00 |
| 8520 | PUNESWARI TANTI | 7037010049638 | UTBI0RRBAGB | 25,000.00 |
| 8521 | PUNESHWAR KOIRI | 36309336672 | SBIN0002095 | 25,000.00 |
| 8522 | PUNIMA BHUMIJ | 605010558725 | UTBI0DER393 | 25,000.00 |
| 8523 | Puniyalata Barhoi | 7174010003552 | UTBI0RRBAGB | 25,000.00 |
| 8524 | Punu Bhumij | 50334190679 | ALLA0213411 | 25,000.00 |
| 8525 | Punu Kairi | 16920110048597 | UCBA0001692 | 25,000.00 |
| 8526 | PUNYA PRABHA TANTI | 38508069760 | SBIN0000083 | 25,000.00 |
| 8527 | PUNYADA TANTI | 1259010336154 | UTBI0RMIG90 | 25,000.00 |
| 8528 | PUNYAPROBHA TANTI | 37904246117 | SBIN0007327 | 25,000.00 |
| 8529 | PUNYARAM BAWRI | 35353623093 | SBIN0000071 | 25,000.00 |
| 8530 | Purabi Kalandi | 501819010000096 | BKID0005018 | 25,000.00 |
| 8531 | PURABI NAYAK | 34829666444 | SBIN0000223 | 25,000.00 |
| 8532 | PURABI NAYEK | 7351026005498 | UTBI0RRBAGB | 25,000.00 |
| 8533 | PURABI PATOR | 50284474984 | ALLA0211655 | 25,000.00 |
| 8534 | Purabi Prodhan | 7163010013572 | UTBI0RRBAGB | 25,000.00 |
| 8535 | Purabi Sobor | 7162026000072 | UTBI0RRBAGB | 25,000.00 |
| 8536 | PURAN MAJHI | 20302425728 | SBIN0002053 | 25,000.00 |
| 8537 | Puran Majhi | 50180018192458 | BDBL0001177 | 25,000.00 |
| 8538 | PURNA BAWRI | 36317017737 | SBIN0007429 | 25,000.00 |
| 8539 | Purna Das | 33228182931 | SBIN0002049 | 25,000.00 |
| 8540 | PURNA KANTA DESWA | 0024011227039 | UTBI0AMG332 | 25,000.00 |
| 8541 | PURNA URANG | 0760010338875 | UTBI0DHOG30 | 25,000.00 |
| 8542 | PURNAKANTO OIMA | 7018010043689 | UTBI0RRBAGB | 25,000.00 |
| 8543 | Purnanada khadal | 7188010020077 | UTBI0RRBAGB | 25,000.00 |
| 8544 | Purnananda Tanti | 59070105049 | ALLA0213411 | 25,000.00 |
| 8545 | PURNIMA BHUMIJ | 0022010530354 | UTBI0JHT305 | 25,000.00 |
| 8546 | PURNIMA BINJIA | 07133211051862 | UCBA0000713 | 25,000.00 |

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| 8547 | Purnima Chouhan | 34801787981 | SBIN0007118 | 25,000.00 |
| 8548 | PURNIMA CHOUHAN BAURI | 7203010054427 | UTBI0RRBAGB | 25,000.00 |
| 8549 | PURNIMA DIP | 6665486115 | IDIB000M294 | 25,000.00 |
| 8550 | PURNIMA DUSAD | 1310010361804 | UTBI0LLAH09 | 25,000.00 |
| 8551 | PURNIMA GANJU | 7198010036379 | UTBI0RRBAGB | 25,000.00 |
| 8552 | PURNIMA GORH | 7157010069793 | UTBI0RRBAGB | 25,000.00 |
| 8553 | Purnima Gosai | 34182258198 | SBIN0003835 | 25,000.00 |
| 8554 | PURNIMA GOUR | 4223211082675 | UCBA0000422 | 25,000.00 |
| 8555 | Purnima Gowala | 3448299817 | SBIN0007998 | 25,000.00 |
| 8556 | PURNIMA GOWALA | 3310457486 | CBIN0282113 | 25,000.00 |
| 8557 | Purnima Gowala | 36156640312 | SBIN0009579 | 25,000.00 |
| 8558 | PURNIMA GOWALLA GHATOWAL | 35956792953 | SBIN0005604 | 25,000.00 |
| 8559 | Purnima Karmakar | 33728635259 | SBIN0011614 | 25,000.00 |
| 8560 | PURNIMA KARMAKAR | 3718155788 | CBIN0282709 | 25,000.00 |
| 8561 | PURNIMA KISHAN | 7392026009362 | UTBI0RRBAGB | 25,000.00 |
| 8562 | PURNIMA KOIRI | 1310010316545 | UTBI0LLAH09 | 25,000.00 |
| 8563 | Purnima Kumar | 15010681773 | UTBI0DIG303 | 25,000.00 |
| 8564 | Purnima Kurmi | 14010329736 | UTBI0CHA330 | 25,000.00 |
| 8565 | PURNIMA KURMI | 7342027000147 | UTBI0RRBAGB | 25,000.00 |
| 8566 | PURNIMA KURMI | 33798512256 | SBIN0000083 | 25,000.00 |
| 8567 | PURNIMA MAHATOO | 33251915778 | SBIN0002049 | 25,000.00 |
| 8568 | PURNIMA MAHATOO | 35891691901 | SBIN0003378 | 25,000.00 |
| 8569 | Purnima Nag | 38400516972 | SBIN0011796 | 25,000.00 |
| 8570 | PURNIMA NAND | 2058010099518 | UTBI0BLQR37 | 25,000.00 |
| 8571 | PURNIMA NAYAK | 31407418631 | SBIN0007427 | 25,000.00 |
| 8572 | Purnima Nayak | 04260110051542 | UCBA0000426 | 25,000.00 |
| 8573 | PURNIMA RAJOWAR | 7040026013131 | UTBI0RRBAGB | 25,000.00 |
| 8574 | Purnima Rajwar | 1259010227636 | UTBI0RRBAGB | 25,000.00 |
| 8575 | PURNIMA ROBIDAS | 6457037551 | IDIB000R045 | 25,000.00 |
| 8576 | PURNIMA SAHU | 38080719473 | SBIN0007384 | 25,000.00 |

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| 8577 | Purnima Satnami | 2241142367 | CBIN0283223 | 25,000.00 |
| 8578 | PURNIMA SHAHU | 50049765836 | ALLA0211667 | 25,000.00 |
| 8579 | Purnima Tanti | 960010164214 | UTBI0TIRG52 | 25,000.00 |
| 8580 | PURNIMA TONGLA | 33671194372 | SBIN0002095 | 25,000.00 |
| 8581 | PURNIMA URANG | 7423010020994 | UTBI0RRBAGB | 25,000.00 |
| 8582 | Purnina Bhumij | 31713116526 | SBIN0003835 | 25,000.00 |
| 8583 | Purobi Kurmi | 27010123208 | UTBI0SAP338 | 25,000.00 |
| 8584 | Purobi Tassa | 23010850919 | UTBI0MOR320 | 25,000.00 |
| 8585 | PURSWATAM KARMAKAR | 8910110058558 | UCBA0000891 | 25,000.00 |
| 8586 | PURUSUTAM BHUMIJ | 0026010669191 | UTBI0MNI325 | 25,000.00 |
| 8587 | PUSHMONI RAWTIA | 09998100004386 | BARB0TINSUK | 25,000.00 |
| 8588 | Pushpa Das | 33366510807 | SBIN0002049 | 25,000.00 |
| 8589 | Pushpa Dhanowar | 35338172897 | SBIN0005243 | 25,000.00 |
| 8590 | PUSHPA GOWALA | 33984150893 | SBIN0011796 | 25,000.00 |
| 8591 | Pushpa Pradhan | 112501036347 | UTBI0BEIG75 | 25,000.00 |
| 8592 | PUSHPA TASHA | 30536884328 | SBIN0000083 | 25,000.00 |
| 8593 | PUSHPANJALI TANTI NAG | 7222010003985 | UTBI0RRBAGB | 25,000.00 |
| 8594 | PUSHPANJOLI NAYAK | 308010188166 | UTBI0TNCR22 | 25,000.00 |
| 8595 | PUSPA AIND | 0029010589512 | UTBI0TTB331 | 25,000.00 |
| 8596 | Puspa Bhuyan | 36995845870 | SBIN0009864 | 25,000.00 |
| 8597 | PUSPA GARH | 59105637148 | ALLA0210791 | 25,000.00 |
| 8598 | PUSPA GOWALA | 2056010107631 | UTBI0RAPR35 | 25,000.00 |
| 8599 | PUSPA GOWALA | 0024011276293 | UTBI0AMG332 | 25,000.00 |
| 8600 | PUSPA INDUAR | 7434010030234 | UTBI0RRBAGB | 25,000.00 |
| 8601 | PUSPA INDUAR | 26020030234 | UTBI0RRBAGB | 25,000.00 |
| 8602 | Puspa Jamuda | 35225552822 | SBIN0014181 | 25,000.00 |
| 8603 | PUSPA JASWAL | 7342026005064 | UTBI0RRBAGB | 25,000.00 |
| 8604 | Puspa Karmakar | 59065157620 | ALLA0212332 | 25,000.00 |
| 8605 | Puspa Kumari | 30827953428 | SBIN0009191 | 25,000.00 |
| 8606 | PUSPA KURMI | 800010402965 | UTBI0NAKG40 | 25,000.00 |

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| 8607 | PUSPA LOHAR | 35933093123 | SBIN0013251 | 25,000.00 |
| 8608 | Puspa Panna | 37144326265 | SBIN0005242 | 25,000.00 |
| 8609 | PUSPA PATRO | 59069164951 | ALLA0210747 | 25,000.00 |
| 8610 | Puspa Rajuwar | 1538010047791 | UTBI0BLJH14 | 25,000.00 |
| 8611 | Puspa Tanti | 7192010014720 | UTBI0RRBAGB | 25,000.00 |
| 8612 | Puspa Tanti | 463302010176640 | UBIN0546330 | 25,000.00 |
| 8613 | PUSPADHAR NAYAK | 7037026003553 | UTBI0RRBAGB | 25,000.00 |
| 8614 | PUSPALATA GOWALA | 7219010047931 | UTBI0RRBAGB | 25,000.00 |
| 8615 | Puspanjali Biswal | 1328010115209 | UTBI0BLJH14 | 25,000.00 |
| 8616 | PUSPANJALI KURMI | 33415977662 | SBIN0011796 | 25,000.00 |
| 8617 | PUSPANJALI TANTI | 7161010057327 | UTBI0RRBAGB | 25,000.00 |
| 8618 | Puspanjoli Bez | 21010606509 | UTBI0GLG329 | 25,000.00 |
| 8619 | PUSPANJOLY URANG | 59100098856 | ALLA0213382 | 25,000.00 |
| 8620 | PUSPANJOLY KALINDI | 50194513961 | ALLA0211168 | 25,000.00 |
| 8621 | PUSPANJOLY PROJA | 642010240314 | UTBI0GKYG07 | 25,000.00 |
| 8622 | PUSTA GHATOWAL | 32958040866 | SBIN0002028 | 25,000.00 |
| 8623 | PUSUA URANG | 30927548779 | SBIN0000223 | 25,000.00 |
| 8624 | PUTALI RAJPUT | 20384984917 | SBIN0009192 | 25,000.00 |
| 8625 | Putli Orang | 7040010032018 | UTBI0RRBAGB | 25,000.00 |
| 8626 | Putlu Rishiyasan | 20344548026 | SBIN0018510 | 25,000.00 |
| 8627 | PUTOLI TANDIA | 7210010043139 | UTBI0RRBAGB | 25,000.00 |
| 8628 | PUTRU KANDH | 60171764655 | MAHB0001566 | 25,000.00 |
| 8629 | Putukan Gowala | 60153737361 | MAHB0001551 | 25,000.00 |
| 8630 | PUTUKON RAJWAR | 1203010112864 | UTBI0NAKG40 | 25,000.00 |
| 8631 | PUTUL LOHAR | 59114133037 | ALLA0211168 | 25,000.00 |
| 8632 | PUTUL BAURI | 32999430870 | SBIN0005604 | 25,000.00 |
| 8633 | PUTUL BHAKTA | 50122633557 | ALLA0211168 | 25,000.00 |
| 8634 | PUTUL LOHAR | 15010934718 | UTBI0DOD316 | 25,000.00 |
| 8635 | PUTUL TANTI | 2045010062408 | UTBI0BNBR23 | 25,000.00 |
| 8636 | Rabi Tudu | 35488524350 | SBIN0002049 | 25,000.00 |

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| 8637 | Rabin Gorh | 15010518550 | UTBI0DIG303 | 25,000.00 |
| 8638 | Rabin Nayak | 7180026002975 | UTBI0RRBAGB | 25,000.00 |
| 8639 | RABIN RAO | 35442660748 | SBIN0013251 | 25,000.00 |
| 8640 | Rabin Tanti | 33215125241 | SBIN0002026 | 25,000.00 |
| 8641 | Rabin Tassa | 12600102106900 | UTBI0SFYG91 | 25,000.00 |
| 8642 | Rabin Topno | 1256010268790 | UTBI0TIKG88 | 25,000.00 |
| 8643 | Rabin Udiya | 33830232057 | SBIN0003883 | 25,000.00 |
| 8644 | Rabina Barla | 60272917836 | MAHB0001724 | 25,000.00 |
| 8645 | RABINA GOWALA | 36134366296 | SBIN0012261 | 25,000.00 |
| 8646 | Rabina Nag | 3963382095 | CBIN0282525 | 25,000.00 |
| 8647 | RABINA NAYAK | 0026010679817 | UTBI0MNI325 | 25,000.00 |
| 8648 | Rabiram Marandi | 33797611906 | SBIN0009147 | 25,000.00 |
| 8649 | RADHA BINJUWAR | 20394724694 | SBIN0018743 | 25,000.00 |
| 8650 | Radha Charan Kumar | 12010100704098 | UCBA0001201 | 25,000.00 |
| 8651 | Radha Karnakar | 1256010186940 | UTBI0TIKG88 | 25,000.00 |
| 8652 | Radha Panika | 38471819272 | SBIN0007998 | 25,000.00 |
| 8653 | Radha Patnayak | 59107634407 | ALLA0211168 | 25,000.00 |
| 8654 | Radha Tanti | 25010431590 | UTBI0BKK342 | 25,000.00 |
| 8655 | RADHAKANTA KOHAR | 7349010033910 | UTBI0RRBAGB | 25,000.00 |
| 8656 | RADHAMAI TELENGA | 10070110032794 | UCBA0001007 | 25,000.00 |
| 8657 | RADHESHYAM KURMI | 7332010006019 | UTBI0RRBAGB | 25,000.00 |
| 8658 | Radheshyam Tanty | 31037837424 | SBIN0012972 | 25,000.00 |
| 8659 | RADHESYAM MIRDHA | 642010104108 | UTBI0GKYG07 | 25,000.00 |
| 8660 | Radhika Baraik | 35568586985 | SBIN0009148 | 25,000.00 |
| 8661 | RADHIKA GOWALA | 50369546957 | ALLA0210714 | 25,000.00 |
| 8662 | Radhika Kunar | 501810110004857 | BKID0005018 | 25,000.00 |
| 8663 | Radhika Murah | 14183211031598 | UCBA0001418 | 25,000.00 |
| 8664 | RADHIKA NAYAK | 0014010205801 | UTBI0CHA330 | 25,000.00 |
| 8665 | RADHIKA TANTI | 7393026002120 | UTBI0RRBAGB | 25,000.00 |
| 8666 | RADHIKA TANTI | 0026010695404 | UTBI0MNI325 | 25,000.00 |

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| 8667 | RADHIKA THAKUR | 7215010027991 | UTBI0RRBAGB | 25,000.00 |
| 8668 | RADHIKA URANG | 7392026006691 | UTBI0RRBAGB | 25,000.00 |
| 8669 | Radhu Nag | 423010422093 | UTBI0PNT373 | 25,000.00 |
| 8670 | RAGHU BAWRI | 489602010101311 | UBIN0548961 | 25,000.00 |
| 8671 | RAGHU MUNDA | 0013010305970 | UTBI0TSK311 | 25,000.00 |
| 8672 | Raghunath Lohar | 37667348537 | SBIN0001426 | 25,000.00 |
| 8673 | RAGHUNATH MURAH | 50162357782 | ALLA0211655 | 25,000.00 |
| 8674 | RAGHUNATH RAJPUT | 013010361996 | UTBI0TSK311 | 25,000.00 |
| 8675 | RAGHUNATH SHILLA | 20421093534 | SBIN0013272 | 25,000.00 |
| 8676 | RAGHUPATI KISHAN | 34307542966 | SBIN0007327 | 25,000.00 |
| 8677 | Raghuram Majhi | 34315714632 | SBIN0004419 | 25,000.00 |
| 8678 | RAHAN DUSAD | 7392026003208 | UTBI0RRBAGB | 25,000.00 |
| 8679 | RAHEL PANDO | 32903651019 | SBIN0007384 | 25,000.00 |
| 8680 | RAHIOLA KOUL | 3738966340 | CBIN0283225 | 25,000.00 |
| 8681 | RAHUL GORH | 36703313623 | SBIN0017218 | 25,000.00 |
| 8682 | RAHUL SHILL | 37115926370 | SBIN0013250 | 25,000.00 |
| 8683 | Rahul Bagh | 33640427495 | SBIN0011796 | 25,000.00 |
| 8684 | Rahul Bando | 33757231625 | SBIN0005243 | 25,000.00 |
| 8685 | RAHUL BHUMIJ | 1783010000976 | UTBI0KCIH81 | 25,000.00 |
| 8686 | Rahul Bhumij | 35084307311 | SBIN0004419 | 25,000.00 |
| 8687 | RAHUL BHUMIJ | 0803010221902 | UTBI0KKJG41 | 25,000.00 |
| 8688 | Rahul Chasha | 35692174435 | SBIN0013292 | 25,000.00 |
| 8689 | RAHUL DHAR | 50170012367762 | BDBL0001382 | 25,000.00 |
| 8690 | RAHUL GOALA | 601010656454 | UTBI0DUC395 | 25,000.00 |
| 8691 | Rahul Gorh | 35838026381 | SBIN0012972 | 25,000.00 |
| 8692 | RAHUL GOWALA | 50414156936 | ALLA0211168 | 25,000.00 |
| 8693 | RAHUL GOWALA | 3933000100120980 | PUNB0393300 | 25,000.00 |
| 8694 | Rahul Hazam | 7313010019026 | UTBI0RRBAGB | 25,000.00 |
| 8695 | RAHUL KAIRI | 2030010187831 | UTBI0KTCR09 | 25,000.00 |
| 8696 | RAHUL KANTI KOIRI | 7349026000419 | UTBI0RRBAGB | 25,000.00 |

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| 8697 | Rahul Karmakar | 7213010082679 | UTBI0RRBAGB | 25,000.00 |
| 8698 | RAHUL KARMAKAR | 59133615858 | ALLA0213382 | 25,000.00 |
| 8699 | Rahul Karmakar | 7157010026035 | UTBI0PGIR29 | 25,000.00 |
| 8700 | RAHUL KISHAN | 3735888352 | CBIN0283228 | 25,000.00 |
| 8701 | RAHUL KOIRI | 32932897015 | SBIN0011613 | 25,000.00 |
| 8702 | RAHUL KOIRI | 601010532044 | UTBI0DUC395 | 25,000.00 |
| 8703 | Rahul Kumar | 10070110072967 | UCBA0001007 | 25,000.00 |
| 8704 | RAHUL LAKHUWA | 59110204140 | ALLA0211124 | 25,000.00 |
| 8705 | RAHUL MAHATTO | 35878722825 | SBIN0001718 | 25,000.00 |
| 8706 | RAHUL NAG | 35182878545 | SBIN0002026 | 25,000.00 |
| 8707 | Rahul Nag | 18010225250 | UTBI0DIG303 | 25,000.00 |
| 8708 | RAHUL NAYAK | 3933000100098310 | PUNB0393300 | 25,000.00 |
| 8709 | RAHUL NAYAK | 803010341431 | UTBI0KKJG41 | 25,000.00 |
| 8710 | RAHUL SAHU | 36687945150 | SBIN0010552 | 25,000.00 |
| 8711 | RAHUL SINGH | 601010635585 | UTBI0DUC395 | 25,000.00 |
| 8712 | Rahul Sobor | 30418100000028 | UCBA0002269 | 25,000.00 |
| 8713 | RAHUL TANTI | 802101011002383 | VIJB0008021 | 25,000.00 |
| 8714 | RAHUL TANTI | 80210111002383 | VIJB0008021 | 25,000.00 |
| 8715 | Rahul Tanti | 7459010076503 | UTBI0RRBAGB | 25,000.00 |
| 8716 | RAHUL THAKUR | 35181725486 | SBIN0002049 | 25,000.00 |
| 8717 | Rahul Tossa | 7042010008272 | UTBI0RRBAGB | 25,000.00 |
| 8718 | RAIDAS TIRKY | 32740943637 | SBIN0007118 | 25,000.00 |
| 8719 | Raidhar Kishan | 50100266202182 | HDFC0001962 | 25,000.00 |
| 8720 | Raisen Tudu | 35928860689 | SBIN0007171 | 25,000.00 |
| 8721 | RAJ BARAIK | 38920473866 | SBIN0000145 | 25,000.00 |
| 8722 | Raj Bhumij | 1259010326360 | UTBI0RRBAGB | 25,000.00 |
| 8723 | Raj Deep Tanti | 7035026000413 | UTBI0RRBAGB | 25,000.00 |
| 8724 | RAJ KARJI | 0800010429139 | UTBI0NAKG40 | 25,000.00 |
| 8725 | RAJ KARMAKAR | 50423223083 | ALLA0211168 | 25,000.00 |
| 8726 | RAJ KISHAN | 34842522121 | SBIN0003883 | 25,000.00 |

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| 8727 | RAJ KOIRI | 35647503034 | SBIN0011625 | 25,000.00 |
| 8728 | RAJ KUMAR | 50180411342 | ALLA0211059 | 25,000.00 |
| 8729 | Raj Lohar | 28010220415 | UTBI0SIM343 | 25,000.00 |
| 8730 | Raj Majhi | 7174010002844 | UTBI0RRBAGB | 25,000.00 |
| 8731 | RAJ MONDOL | 7210010052951 | UTBI0RRBAGB | 25,000.00 |
| 8732 | Raj Panika | 35353530538 | SBIN0009864 | 25,000.00 |
| 8733 | Raj Pantanti | 28010289597 | UTBI0SIM343 | 25,000.00 |
| 8734 | RAJ PINTU GOWALLA | 30034818402 | SBIN0000195 | 25,000.00 |
| 8735 | RAJ PRODHAN | 0306010384983 | UTBI0NAH336 | 25,000.00 |
| 8736 | RAJ ROBIDAS | 31723400167 | SBIN0007368 | 25,000.00 |
| 8737 | Raj Tanti | 794010373289 | UTBI0KMGG39 | 25,000.00 |
| 8738 | RAJ TANTI | 59114641869 | ALLA0211168 | 25,000.00 |
| 8739 | Raj Tanti | 08520110075067 | UCBA0000852 | 25,000.00 |
| 8740 | RAJ TANTI | 8513210600001 | UCBA0000851 | 25,000.00 |
| 8741 | RAJ URANG | 36091001126 | SBIN0007060 | 25,000.00 |
| 8742 | Raja Bawri | 72220226006903 | UTBI0RRBAGB | 25,000.00 |
| 8743 | RAJA BAWRI | 33443332405 | SBIN0002095 | 25,000.00 |
| 8744 | RAJA BAWRI | 7182026004464 | UTBI0RRBAGB | 25,000.00 |
| 8745 | RAJA DAS PANIKA | 013010385367 | UTBI0TSK311 | 25,000.00 |
| 8746 | RAJA DIPAK KERKETTA | 33217189021 | SBIN0003883 | 25,000.00 |
| 8747 | RAJA GHATOWAR | 204401010023 | UTBI0BKUR24 | 25,000.00 |
| 8748 | Raja Karmakar | 34171509010 | SBIN0011796 | 25,000.00 |
| 8749 | Raja Khadal | 35879375914 | SBIN0007998 | 25,000.00 |
| 8750 | RAJA PANIKA | 0021010489485 | UTBI0GLG329 | 25,000.00 |
| 8751 | Raja Panika | 28010274173 | UTBI0SIM343 | 25,000.00 |
| 8752 | RAJA RAM PASSI | 34932470328 | SBIN0017218 | 25,000.00 |
| 8753 | RAJA RUNAL DAS | 35132682868 | SBIN0007327 | 25,000.00 |
| 8754 | Raja Sardar | 39117719561 | SBIN0009144 | 25,000.00 |
| 8755 | Raja Sawashi | 2044010108737 | UTBI0BNBR23 | 25,000.00 |
| 8756 | Raja Tanti | 33405456663 | SBIN0012973 | 25,000.00 |

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| 8757 | RAJA TELENGA | 802101011002210 | VIJB0008021 | 25,000.00 |
| 8758 | Rajana Tanti | 31265360608 | SBIN0003883 | 25,000.00 |
| 8759 | RAJANI GARH | 7216010088682 | UTBI0RRBAGB | 25,000.00 |
| 8760 | Rajani Panika | 34570204547 | SBIN0007998 | 25,000.00 |
| 8761 | RAJARAM GOALA | 1310010106929 | UTBI0LLAH09 | 25,000.00 |
| 8762 | RAJASHRI KARMOKAR | 59122531323 | ALLA0211168 | 25,000.00 |
| 8763 | RAJDIL TANTI | 0015010874205 | UTBI0DOD316 | 25,000.00 |
| 8764 | RAJEEB RAJGORH | 33118573861 | SBIN0002053 | 25,000.00 |
| 8765 | RAJEEB TURI | 1390010226141 | UTBI0JRJH30 | 25,000.00 |
| 8766 | RAJEEV KARMAKAR | 37466774821 | SBIN0003883 | 25,000.00 |
| 8767 | Rajeev Khoshla | 3444244758 | CBIN0282525 | 25,000.00 |
| 8768 | RAJEEV LOCHAN TANTI | 20193830860 | SBIN0015768 | 25,000.00 |
| 8769 | RAJEN BAWRI | 2662001700023780 | PUNB0266200 | 25,000.00 |
| 8770 | RAJEN DAS PANIKA | 32799821563 | SBIN0007412 | 25,000.00 |
| 8771 | RAJEN DEMTA | 33175768581 | SBIN0014181 | 25,000.00 |
| 8772 | RAJEN DUSHAD | 20270752724 | SBIN0007034 | 25,000.00 |
| 8773 | Rajen Ghatowal | 35216881246 | SBIN0012972 | 25,000.00 |
| 8774 | Rajen Goala | 1284010110976 | UTBI0LBCG99 | 25,000.00 |
| 8775 | RAJEN GONJU | 0029010119402 | UTBI0MNI325 | 25,000.00 |
| 8776 | RAJEN GONJU | 50049824011 | ALLA0211124 | 25,000.00 |
| 8777 | RAJEN GOUR | 07130110087367 | UCBA0000713 | 25,000.00 |
| 8778 | RAJEN GOWALA | 31814047536 | SBIN0012973 | 25,000.00 |
| 8779 | RAJEN KHARIA | 30582586508 | SBIN0007327 | 25,000.00 |
| 8780 | RAJEN KOIRI | 7340010002229 | UTBI0RRBAGB | 25,000.00 |
| 8781 | RAJEN KUMAR | 33573563705 | SBIN0014181 | 25,000.00 |
| 8782 | Rajen Kurmi | 6277247075 | IDIB000R045 | 25,000.00 |
| 8783 | RAJEN KURMI | 50080895584 | ALLA0211059 | 25,000.00 |
| 8784 | Rajen Lohar | 59116751245 | ALLA0211343 | 25000.00 |
| 8785 | Rajen Mahanti | 37495629532 | SBIN0015287 | 25,000.00 |
| 8786 | RAJEN MAJHI | 08930100015244 | UCBA0000893 | 25,000.00 |

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| 8787 | Rajen Nayak | 3975300639 | CBIN0283225 | 25,000.00 |
| 8788 | Rajen Orang | 33927425451 | SBIN0012973 | 25,000.00 |
| 8789 | Rajen Sautal | 33078221607 | SBIN0004273 | 25,000.00 |
| 8790 | Rajen Sawtal | 73342320000374 | SYNB0007334 | 25,000.00 |
| 8791 | RAJEN SURJABANGSHI | 7349010062611 | UTBI0RRBAGB | 25,000.00 |
| 8792 | RAJEN TANTI | 59100097636 | ALLA0213382 | 25,000.00 |
| 8793 | Rajen Urang | 31050294818 | SBIN0012261 | 25,000.00 |
| 8794 | RAJENDRA NUNIA | 40010499064 | UTBI0LAL328 | 25,000.00 |
| 8795 | RAJESH URANG | 4896020120000320 | UBIN0548961 | 25,000.00 |
| 8796 | Rajesh Baghowar | 32552680375 | SBIN0002049 | 25,000.00 |
| 8797 | RAJESH BARMA | 7349029007046 | UTBI0RRBAGB | 25,000.00 |
| 8798 | Rajesh Bawri | 1538010071628 | UTBI0BLJH14 | 25,000.00 |
| 8799 | RAJESH BHUMIJ | 0014010214803 | UTBI0CHA330 | 25,000.00 |
| 8800 | RAJESH BHUMIJ | 50213467030 | ALLA0211168 | 25,000.00 |
| 8801 | RAJESH BHUMIJ | 7206010043625 | UTBI0RRBAGB | 25,000.00 |
| 8802 | Rajesh Ekka | 7228010009044 | UTBI0RRBAGB | 25000.00 |
| 8803 | RAJESH GARH | 7216010074528 | UTBI0RRBAGB | 25,000.00 |
| 8804 | Rajesh Ghatowar | 38493223626 | SBIN0007383 | 25,000.00 |
| 8805 | RAJESH GHATOWAR | 09998100004388 | BARBOTINSUK | 25,000.00 |
| 8806 | RAJESH GOWALA | 32792313978 | SBIN0002028 | 25,000.00 |
| 8807 | Rajesh Gowala | 05000110079287 | UCBA0000500 | 25,000.00 |
| 8808 | RAJESH HARIJAN | 601010557535 | UTBI0DUC395 | 25,000.00 |
| 8809 | Rajesh Hasda | 1252010105334 | UTBI0MMGG87 | 25000.00 |
| 8810 | Rajesh Hemram | 25010125161 | UTBI0BKK342 | 25,000.00 |
| 8811 | Rajesh Karmakar | 34695159738 | SBIN0007998 | 25,000.00 |
| 8812 | RAJESH KERKETTA | 12560100009790 | UCBA0001256 | 25,000.00 |
| 8813 | Rajesh Kishor Nag | 1644001700132750 | PUNB0164400 | 25,000.00 |
| 8814 | RAJESH KOHAR | 601010938723 | UTBI0DUC395 | 25,000.00 |
| 8815 | RAJESH KOIRI | 601010556064 | UTBI0DUC395 | 25,000.00 |
| 8816 | RAJESH KR NUNIA | 50364046063 | ALLA0212920 | 25,000.00 |

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| 8817 | RAJESH KULLU | 7033010001212 | UTBI0RRBAGB | 25,000.00 |
| 8818 | RAJESH KURMI | 26027013133 | UTBI0RRBAGB | 25,000.00 |
| 8819 | RAJESH KURMI | 98001600544 | UTBI0RRBAGB | 25,000.00 |
| 8820 | RAJESH KURMI | 266200150000736 | PUNB0266200 | 25,000.00 |
| 8821 | RAJESH LAHAR | 26009008271 | SBIN0RRLDGB | 25,000.00 |
| 8822 | Rajesh Lohar | 7008029013476 | UTBI0RRBAGB | 25000.00 |
| 8823 | Rajesh Mahato | 7156010064424 | UTBI0PGIR29 | 25,000.00 |
| 8824 | RAJESH MEHEAR | 20209015047 | SBIN0007368 | 25,000.00 |
| 8825 | Rajesh Miriyaka | 2057010043573 | UTBI0GGAR36 | 25,000.00 |
| 8826 | Rajesh Munda Murah | 35813959588 | SBIN0007368 | 25,000.00 |
| 8827 | RAJESH NAG | 3329055729 | CBIN0283228 | 25,000.00 |
| 8828 | RAJESH NAYAK | 34803064618 | SBIN0016932 | 25,000.00 |
| 8829 | Rajesh Prodhan | 423010390354 | UTBI0PNT373 | 25,000.00 |
| 8830 | RAJESH SAHU | 2303973041 | CBIN0283228 | 25,000.00 |
| 8831 | Rajesh Sobor | 32474838604 | SBIN0003883 | 25,000.00 |
| 8832 | Rajesh Soren | 35011515384 | SBIN0015026 | 25,000.00 |
| 8833 | Rajesh Teli | 35089740205 | SBIN0009147 | 25,000.00 |
| 8834 | RAJESH TOPPO | 38385952438 | SBIN0002028 | 25,000.00 |
| 8835 | RAJESH TUTI | 3523087272 | CBIN0282465 | 25,000.00 |
| 8836 | Rajesh Urang | 34490351717 | SBIN0002123 | 25,000.00 |
| 8837 | RAJESH URANG | 7171026010422 | UTBI0RRBAGB | 25,000.00 |
| 8838 | Rajeshri Harpal | 36008109163 | SBIN0009147 | 25,000.00 |
| 8839 | RAJESWAR PROSAD KOIRI | 7349010009546 | UTBI0RRBAGB | 25,000.00 |
| 8840 | Rajeswari Hembrom | 7130026005908 | UTBI0RRBAGB | 25,000.00 |
| 8841 | RAJIB KAHAR | 35556280213 | SBIN0002095 | 25,000.00 |
| 8842 | RAJIB KOIRI | 37157850808 | SBIN0017218 | 25,000.00 |
| 8843 | RAJIB AIND | 31854030657 | SBIN0000083 | 25,000.00 |
| 8844 | RAJIB BAGH | 32465589317 | SBIN0009140 | 25,000.00 |
| 8845 | RAJIB BARLA | 6474856649 | IDIB000D054 | 25,000.00 |
| 8846 | Rajib Bauri | 30454064180 | SBIN0007383 | 25,000.00 |

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| 8847 | Rajib Bhumij | 26340100729 | ICIC0002634 | 25,000.00 |
| 8848 | RAJIB BHUMIJ | 520291019255931 | CORP0001700 | 25,000.00 |
| 8849 | Rajib Bhuyan | 0025010155187 | UTBI0BKK342 | 25,000.00 |
| 8850 | RAJIB BIBHAR | 7037010044167 | UTBI0RRBAGB | 25,000.00 |
| 8851 | Rajib Chacha | 31072668305 | SBIN0007998 | 25,000.00 |
| 8852 | RAJIB DHELA | 31008862035 | SBIN0000130 | 25,000.00 |
| 8853 | Rajib Dungdung | 31360297160 | SBIN0001170 | 25,000.00 |
| 8854 | Rajib Gowala | 9441688440 | CBIN0283225 | 25,000.00 |
| 8855 | RAJIB GOWALA | 36959741602 | SBIN0010759 | 25,000.00 |
| 8856 | RAJIB GUWALA | 11757914503 | SBIN0007429 | 25,000.00 |
| 8857 | RAJIB KARMAKAR | 7166026011834 | UTBI0RRBAGB | 25,000.00 |
| 8858 | RAJIB KARMAKAR | 34198977306 | SBIN0000195 | 25,000.00 |
| 8859 | Rajib karmakar | 1256010465311 | UTBI0TIKG88 | 25,000.00 |
| 8860 | RAJIB KAYA | 7156010047922 | UTBI0RRBAGB | 25,000.00 |
| 8861 | RAJIB KURMI | 2662000100024470 | PUNB0266200 | 25,000.00 |
| 8862 | Rajib Kurmi | 1783010058715 | UTBI0KCIH81 | 25,000.00 |
| 8863 | Rajib Kurmi | 6219576653 | IDIB000R045 | 25,000.00 |
| 8864 | RAJIB MALLAH | 332601502129 | ICIC0003326 | 25,000.00 |
| 8865 | Rajib Murah | 21010650267 | UTBI0GLG329 | 25,000.00 |
| 8866 | Rajib Naik | 25010387378 | UTBI0BKK342 | 25,000.00 |
| 8867 | RAJIB NAYAK | 7205010016506 | UTBI0RRBAGB | 25,000.00 |
| 8868 | Rajib Nayak | 50322559132 | ALLA0213352 | 25,000.00 |
| 8869 | Rajib Nayak | 0023010648182 | UBIN0554987 | 25,000.00 |
| 8870 | Rajib Orang | 14180110014912 | UCBA0001418 | 25,000.00 |
| 8871 | RAJIB PASOWAN | 31535462366 | SBIN0002048 | 25,000.00 |
| 8872 | RAJIB PATRO | 7210010004662 | UTBI0RRBAGB | 25,000.00 |
| 8873 | Rajib Purty | 20344544859 | SBIN0018510 | 25,000.00 |
| 8874 | RAJIB RABIDAS | 7230010029245 | UTBI0RRBAGB | 25,000.00 |
| 8875 | Rajib Sahu | 0391010305594 | UTBI0HOJ369 | 25,000.00 |
| 8876 | RAJIB SING GOUR | 3498725610 | CBIN0282465 | 25,000.00 |

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| 8877 | Rajib Sobor | 33155801942 | SBIN0012263 | 25,000.00 |
| 8878 | RAJIB TANTABAI | 38307459910 | SBIN0007327 | 25,000.00 |
| 8879 | RAJIB TANTI | 36911305060 | SBIN0007384 | 25,000.00 |
| 8880 | RAJIB TANTI | 8513210605742 | UCBA0000851 | 25,000.00 |
| 8881 | Rajib Tanti | 794010402484 | UTBI0KMGG39 | 25,000.00 |
| 8882 | RAJIB THAKUR | 7219010001259 | UTBI0RRBAGB | 25,000.00 |
| 8883 | RAJIB TIRKEY | 22567010089 | ALLA0210791 | 25,000.00 |
| 8884 | RAJIB TUDU | 33976379617 | SBIN0012974 | 25,000.00 |
| 8885 | Rajib Urang | 31198709848 | SBIN0002123 | 25,000.00 |
| 8886 | RAJIB URANG | 7169026006741 | UTBI0RRBAGB | 25,000.00 |
| 8887 | Rajib Urang | 36300458601 | SBIN0005242 | 25,000.00 |
| 8888 | Rajib Uranga | 502410220001019 | BKID0005024 | 25,000.00 |
| 8889 | RAJIB VERMA | 7340029006831 | UTBI0RRBAGB | 25,000.00 |
| 8890 | RAJINA CHOWRA | 34337009849 | SBIN0011625 | 25,000.00 |
| 8891 | RAJIP NAYAK | 21010263926 | UTBI0GLG329 | 25,000.00 |
| 8892 | Rajip Soren | 35941546223 | SBIN0003050 | 25,000.00 |
| 8893 | Rajiv Tanti | 3110068688 | CBIN0283220 | 25,000.00 |
| 8894 | Rajiv Garh | 6278764830 | IDIB000G043 | 25,000.00 |
| 8895 | Rajiv Kumar | 35017207974 | SBIN0011796 | 25,000.00 |
| 8896 | Rajiv Lakra | 37448885571 | SBIN0015026 | 25,000.00 |
| 8897 | RAJIV MOHIRA | 2056010025045 | UTBI0RAPR35 | 25,000.00 |
| 8898 | Rajiv Tanti | 1328010118149 | UTBI0BLJH14 | 25,000.00 |
| 8899 | RAJKAMAL YADAV | 7340029006335 | UTBI0RRBAGB | 25,000.00 |
| 8900 | RAJKISHOR BAGH | 7037010005214 | UTBI0RRBAGB | 25,000.00 |
| 8901 | RAJKISHOR BHUMIJ | 0559010116415 | UTBI0DWC384 | 25,000.00 |
| 8902 | RAJKISHORE TELI | 7347010000854 | UTBI0RRBAGB | 25,000.00 |
| 8903 | Rajkisur Tanti | 7174010074148 | UTBI0RRBAGB | 25,000.00 |
| 8904 | RAJKUMAR BAWRI | 2662001700042270 | PUNB0266200 | 25,000.00 |
| 8905 | RAJKUMAR GOALA | 7349010031912 | UTBI0RRBAGB | 25,000.00 |
| 8906 | Rajkumar Kairi | 7313010057017 | UTBI0RRBAGB | 25,000.00 |

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| 8907 | Rajkumar Kujur | 38448278807 | SBIN0002049 | 25,000.00 |
| 8908 | Rajkumar Mahata | 12010110020203 | UCBA0001201 | 25,000.00 |
| 8909 | Rajkumar Nayak | 2050010034627 | UTBI0PGIR29 | 25,000.00 |
| 8910 | RAJKUMAR SHING | 7335010007470 | UTBI0RRBAGB | 25,000.00 |
| 8911 | Rajkumar sing | 7192029002029 | UTBI0RRBAGB | 25,000.00 |
| 8912 | Rajkumar Tanti | 33700275498 | SBIN0002026 | 25,000.00 |
| 8913 | Rajmati Tanti | 31462223680 | SBIN0002049 | 25,000.00 |
| 8914 | RAJMONI BHUMIJ | 36314047562 | SBIN0012975 | 25,000.00 |
| 8915 | RAJMONI KUJUR | 3970701385 | CBIN0282465 | 25,000.00 |
| 8916 | Rajnath Gorh | 202389053486 | SBIN0003835 | 25,000.00 |
| 8917 | RAJOO MONIYA | 7053010018009 | UTBI0RRBAGB | 25,000.00 |
| 8918 | Raju Gorh | 33089693696 | SBIN0013257 | 25,000.00 |
| 8919 | RAJU KALINDI | 409102010013461 | UBIN0540919 | 25,000.00 |
| 8920 | RAJU BAKTI | 2662001700016220 | PUNB0266200 | 25,000.00 |
| 8921 | RAJU BAKTIRE | 50196652879 | ALLA0211655 | 25,000.00 |
| 8922 | Raju Baraik | 12540100008671 | UCBA0001254 | 25,000.00 |
| 8923 | Raju Barjo | 7190010040646 | UTBI0RRBAGB | 25,000.00 |
| 8924 | Raju Baske | 3707997136 | CBIN0282144 | 25,000.00 |
| 8925 | RAJU BAURI | 33817365507 | SBIN0001718 | 25,000.00 |
| 8926 | Raju Bhuin | 20412579896 | SBIN0010307 | 25,000.00 |
| 8927 | RAJU BHUMIJ | 33138043400 | SBIN0003835 | 25,000.00 |
| 8928 | RAJU BHUMIJ | 50187399687 | ALLA0211168 | 25,000.00 |
| 8929 | RAJU BIN | 36240460558 | SBIN0013251 | 25,000.00 |
| 8930 | RAJU DUSAD | 32571688044 | SBIN0011613 | 25,000.00 |
| 8931 | RAJU GORH | 20241834374 | SBIN0007947 | 25,000.00 |
| 8932 | RAJU GOWALA | 1390010220729 | UTBI0JRJH30 | 25,000.00 |
| 8933 | RAJU GOWALA | 489602010106325 | UBIN0548961 | 25,000.00 |
| 8934 | RAJU GUPTA | 37007696392 | SBIN0011796 | 25,000.00 |
| 8935 | RAJU GUWALLA | 30961895472 | SBIN0007060 | 25,000.00 |
| 8936 | RAJU HAZAM | 1390010171397 | UTBI0JRJH30 | 25,000.00 |

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| 8937 | Raju Hemram | 33965349438 | SBIN0009144 | 25,000.00 |
| 8938 | RAJU KARMAKAR | 31666532563 | SBIN0018738 | 25,000.00 |
| 8939 | RAJU KARMAKAR | 59109020960 | ALLA0211168 | 25,000.00 |
| 8940 | RAJU KOIRI | 0633010435161 | UTBI0GLMG21 | 25000.00 |
| 8941 | RAJU KOLL | 1390010199834 | UTBI0JRJH30 | 25,000.00 |
| 8942 | Raju Kondo | 21424325932 | ALLA0211277 | 25,000.00 |
| 8943 | Raju Konwar | 59174722996 | ALLA0213411 | 25,000.00 |
| 8944 | RAJU KOYA | 98006593187 | UTBI0RRBAGB | 25,000.00 |
| 8945 | RAJU KULLU | 10790110054017 | UCBA0001079 | 25,000.00 |
| 8946 | RAJU KUMAR GOUR | 6330100014623 | UCBA0000633 | 25,000.00 |
| 8947 | RAJU KURMI | 3448529068 | CBIN0283228 | 25,000.00 |
| 8948 | RAJU KURMI | 34895443677 | SBIN0012973 | 25,000.00 |
| 8949 | Raju Lodhi | 3280599838 | CNRB0000177 | 25,000.00 |
| 8950 | Raju Mahanand | 32211547593 | SBIN0007118 | 25,000.00 |
| 8951 | Raju Mirdha | 36300458395 | SBIN0005242 | 25,000.00 |
| 8952 | RAJU MURARI | 32960656075 | SBIN0007327 | 25,000.00 |
| 8953 | Raju murmu | 31444882077 | SBIN0013257 | 25,000.00 |
| 8954 | RAJU MURMU | 35801615879 | SBIN0009436 | 25,000.00 |
| 8955 | RAJU NAG | 3611065179 | CBIN0283228 | 25,000.00 |
| 8956 | Raju Nayak | 34698251403 | SBIN0009191 | 25,000.00 |
| 8957 | Raju Nayak | 501810110004654 | BKID0005018 | 25,000.00 |
| 8958 | RAJU NAYAK | 36706478366 | SBIN0018738 | 25,000.00 |
| 8959 | RAJU NAYEK | 7332010003319 | UTBI0RRBAGB | 25,000.00 |
| 8960 | RAJU ORANG | 32553723273 | SBIN0007947 | 25,000.00 |
| 8961 | Raju Orang | 2057010052827 | UTBI0GGAR36 | 25,000.00 |
| 8962 | Raju Patnayak | 2038010029819 | UTBI0SOIR17 | 25,000.00 |
| 8963 | Raju Prashad Sahu | 0290011254219 | UTBI0JKH351 | 25,000.00 |
| 8964 | RAJU ROBIDAS | 34201253189 | SBIN0002048 | 25,000.00 |
| 8965 | Raju Sahu | 7193010046002 | UTBI0RRBAGB | 25,000.00 |
| 8966 | RAJU SAHU | 7055010003351 | UTBI0RRBAGB | 25,000.00 |

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| 8967 | RAJU SAHU | 7055010004565 | UTBI0RRBAGB | 25,000.00 |
| 8968 | Raju Saontal | 7215026006643 | UTBI0RRBAGB | 25,000.00 |
| 8969 | RAJU SINGARI | 36212012704 | SBIN0016934 | 25,000.00 |
| 8970 | Raju Tanti | 450402011004375 | UBIN0545040 | 25,000.00 |
| 8971 | Raju Teli | 2044010001082 | UTBI0BNBR23 | 25,000.00 |
| 8972 | Raju Tirki | 33977435175 | SBIN0002049 | 25,000.00 |
| 8973 | Raju Toppo | 34051638418 | SBIN0013378 | 25,000.00 |
| 8974 | RAJU URANG | 21544088301 | ALLA0211059 | 25,000.00 |
| 8975 | RAJU URANG | 50389768681 | ALLA0211059 | 25,000.00 |
| 8976 | Raju Urang | 7172010051387 | UTBI0RRBAGB | 25,000.00 |
| 8977 | Raju Urang | 7010357180 | SBIN0005242 | 25,000.00 |
| 8978 | RAJU URANG | 7206010047968 | UTBI0RRBAGB | 25,000.00 |
| 8979 | Raju Urang | 73012230001390 | SYNB0007301 | 25,000.00 |
| 8980 | RAJU XALXO | 07130110089224 | UCBA0000713 | 25,000.00 |
| 8981 | Raju XESS | 35850642917 | SBIN0002013 | 25,000.00 |
| 8982 | RAKESH KARMAKAR | 20292309480 | SBIN0018066 | 25,000.00 |
| 8983 | Rakesh Chawra | 7190010003766 | UTBI0RRBAGB | 25,000.00 |
| 8984 | Rakesh das | 31074667127 | SBIN0007123 | 25,000.00 |
| 8985 | RAKESH KALANDI | 800010487504 | UTBI0NAKG40 | 25,000.00 |
| 8986 | RAKESH KISHAN | 0015010816052 | UTBI0DOD316 | 25,000.00 |
| 8987 | Rakesh Munda | 35153953992 | SBIN0000082 | 25,000.00 |
| 8988 | Rakesh Nayak | 7049010002668 | UTBI0RRBAGB | 25,000.00 |
| 8989 | Rakesh Patra | 3933001700013130 | PUNB0393300 | 25,000.00 |
| 8990 | Rakesh Sah | 20307154716 | SBIN0017210 | 25,000.00 |
| 8991 | RAKESH SAHU | 20317870046 | SBIN0011625 | 25,000.00 |
| 8992 | Rakesh sing Ghatowar | 38257739887 | SBIN0009191 | 25,000.00 |
| 8993 | RAKESH TANTI | 0029010583169 | UTBI0TTB331 | 25,000.00 |
| 8994 | RAKESH TELENGA | 33315279016 | SBIN0011625 | 25,000.00 |
| 8995 | RAKESH TIGGA | 3528313355 | CBIN0283228 | 25,000.00 |
| 8996 | Rakhi Bai Sahu | 0391010616171 | UTBI0JKH351 | 25,000.00 |

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| 8997 | Rakhi Barhoi | 2045010077899 | UTBI0BNBR23 | 25,000.00 |
| 8998 | RAKHI BARHOI | 35557308681 | SBIN0000071 | 25,000.00 |
| 8999 | RAKHI BORAIAK | 6665946254 | IDIB000G057 | 25,000.00 |
| 9000 | RAKHI KAHAR | 1259010335751 | UTBI0RMIG90 | 25,000.00 |
| 9001 | RAKHI KEOT | 786010504 | ALLA0211168 | 25,000.00 |
| 9002 | RAKHI KURMI | 50086183898 | ALLA0211059 | 25,000.00 |
| 9003 | Rakhi Nayak | 7192010055976 | UTBI0RRBAGB | 25,000.00 |
| 9004 | RAKHI PATRA | 0026010541486 | UTBI0MNI325 | 25,000.00 |
| 9005 | Rakhi Tassa | 2038010037961 | UTBI0SIM343 | 25,000.00 |
| 9006 | Raki Tanti | 3644838450 | CBIN0283212 | 25,000.00 |
| 9007 | RAKIT MURARI | 21560005265 | ALLA0211667 | 25,000.00 |
| 9008 | Ram Barla | 20191820162 | SBIN0008265 | 25,000.00 |
| 9009 | RAM BAWRI | 6636023228 | IDIB000J011 | 25,000.00 |
| 9010 | RAM BONIA | 31943271694 | SBIN0011796 | 25,000.00 |
| 9011 | Ram Chandra Tanti | 7061010046482 | UTBI0RRBAGB | 25,000.00 |
| 9012 | RAM EKKA | 3343046107 | SBIN0000145 | 25,000.00 |
| 9013 | RAM HAJAM | 7210010004451 | UTBI0RRBAGB | 25,000.00 |
| 9014 | Ram karmakar | 3307242263 | SBIN0002049 | 25,000.00 |
| 9015 | RAM KONWAR | 603010187459 | UTBI0CDG392 | 25,000.00 |
| 9016 | Ram Mardi | 3545343549 | CBIN0282307 | 25,000.00 |
| 9017 | Ram Munda | 50424820714 | ALLA0213411 | 25,000.00 |
| 9018 | RAM MURAH | 20131114635 | UTBI0RRBAGB | 25,000.00 |
| 9019 | Ram Murmu | 960010207751 | UTBI0TIRG52 | 25,000.00 |
| 9020 | Ram Nag | 1594010087036 | UTBI0DJIH69 | 25,000.00 |
| 9021 | RAM NAYAK | 38187465701 | SBIN0002095 | 25,000.00 |
| 9022 | RAM NAYAK | 489602010106592 | UBIN0548961 | 25,000.00 |
| 9023 | Ram Pahan | 37615039277 | SBIN0007171 | 25,000.00 |
| 9024 | RAM PRASAD LOHAR | 34054354761 | SBIN0007327 | 25,000.00 |
| 9025 | RAM PRASAD ROBI DAS | 802101011001284 | VIJB0008021 | 25,000.00 |
| 9026 | Ram Rajput | 14010462736 | UTBI0CHA330 | 25,000.00 |

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| 9027 | Ram Sing Gour | 0391010477043 | UTBI0HOJ369 | 25,000.00 |
| 9028 | RAM TANTI | 20159396194 | SBIN0007427 | 25,000.00 |
| 9029 | Ram Tanti | 1256010460347 | UTBI0TIKG88 | 25,000.00 |
| 9030 | Ram Tanti | 20295018921 | SBIN0003835 | 25,000.00 |
| 9031 | RAM URANG | 2662000100051790 | PUNB0266200 | 25,000.00 |
| 9032 | Rama Bhumij | 20306988573 | SBIN0012261 | 25,000.00 |
| 9033 | Rama Nanda | 32486669991 | SBIN0011796 | 25,000.00 |
| 9034 | Rambabu Kalindi | 22690110074602 | UCBA0002269 | 25,000.00 |
| 9035 | RAMBAL TANTI | 59106853475 | ALLA0211168 | 25,000.00 |
| 9036 | RAMBHA GORH | 50477011382 | ALLA0210791 | 25,000.00 |
| 9037 | RAMBHA GOWALA | 489602010102090 | UBIN0548961 | 25,000.00 |
| 9038 | Rambha Pator | 35166866222 | SBIN0001410 | 25,000.00 |
| 9039 | Ramchandra Bhumij | 2038010069067 | UTBI0SOIR17 | 25,000.00 |
| 9040 | RAMCHANDRA GOHAIN | 43371041903 | SBIN0005604 | 25,000.00 |
| 9041 | Ramdhan Tanti | 7157010059857 | UTBI0RRBAGB | 25,000.00 |
| 9042 | RAMEN GOWALA | 1011010316279 | UTBI0NZRG61 | 25,000.00 |
| 9043 | RAMEN KARMAKR | 50167699346 | ALLA0211343 | 25000.00 |
| 9044 | RAMEN KUMAR | 30971574727 | SBIN0009436 | 25,000.00 |
| 9045 | RAMEN MAHATO | 33080381145 | SBIN0003378 | 25,000.00 |
| 9046 | RAMEN MAHATO | 33986472864 | SBIN0003378 | 25,000.00 |
| 9047 | Ramen Sahu | 50180021872213 | BDBL0001489 | 25,000.00 |
| 9048 | Ramen Satnami | 7190029002789 | UTBI0RRBAGB | 25,000.00 |
| 9049 | RAMEN TANTABAI | 31727613036 | SBIN0010761 | 25,000.00 |
| 9050 | RAMEN TANTI | 50339894241 | ALLA0210747 | 25,000.00 |
| 9051 | RAMESH BAWRI | 2662000100022690 | PUNB0266200 | 25,000.00 |
| 9052 | Ramesh Bhatra | 16010284295 | UTBI0DUL313 | 25,000.00 |
| 9053 | Ramesh Bhumij | 35876307684 | SBIN0002049 | 25,000.00 |
| 9054 | RAMESH BHUYAN | 1259010341691 | UTBI0RMIG90 | 25,000.00 |
| 9055 | RAMESH GHATUWAR | 7194010001327 | UTBI0RRBAGB | 25,000.00 |
| 9056 | RAMESH GOUR | 31080520297 | SBIN0003378 | 25,000.00 |

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| 9057 | Ramesh Gour | 31085262832 | SBIN0002065 | 25,000.00 |
| 9058 | RAMESH KARMAKAR | 0016010301619 | UBIN0554987 | 25,000.00 |
| 9059 | RAMESH KOIRI | 31546839943 | SBIN0007034 | 25,000.00 |
| 9060 | RAMESH KOWAR | 34544689544 | SBIN0007947 | 25,000.00 |
| 9061 | RAMESH KURMI | 50458192212 | ALLA0211168 | 25,000.00 |
| 9062 | RAMESH MADHAY | 7205026017104 | UTBI0RRBAGB | 25,000.00 |
| 9063 | RAMESH NAIK | 7200010002605 | UTBI0RRBAGB | 25,000.00 |
| 9064 | Ramesh Orang | 34027069710 | SBIN0000195 | 25,000.00 |
| 9065 | Ramesh Ree | 781010206587 | UTBI0RBJG36 | 25,000.00 |
| 9066 | Ramesh Sahu | 32345876411 | SBIN0004273 | 25,000.00 |
| 9067 | Ramesh Santali | 7397010037271 | UTBI0RRBAGB | 25,000.00 |
| 9068 | Ramesh Tanti | 1125010110006 | UTBI0BEIG75 | 25,000.00 |
| 9069 | Ramesh Tanti | 794010401821 | UTBI0KMGG39 | 25,000.00 |
| 9070 | RAMESH TASSA | 0029010308069 | UTBI0TTB331 | 25,000.00 |
| 9071 | RAMESH URANG | 0014010396875 | UTBI0CHA330 | 25,000.00 |
| 9072 | RAMESHWAR GUWALA | 7177029002870 | UTBI0RRBAGB | 25,000.00 |
| 9073 | RAMESHWAR KHERWAR | 3995449509 | CBIN0283228 | 25,000.00 |
| 9074 | RAMESWAR KURMI | 26620001000266200 | PUNB0266200 | 25,000.00 |
| 9075 | RAMESWAR RAJUWAR | 50340078444 | ALLA0211059 | 25,000.00 |
| 9076 | Rameswar Sahu | 0391010182052 | UTBI0HOJ369 | 25,000.00 |
| 9077 | RAMESWAR URANG | 2662001700027550 | PUNB0266200 | 25,000.00 |
| 9078 | Rameswar Urang | 3506873038 | CBIN0283214 | 25,000.00 |
| 9079 | Ramjit Keot | 33027545893 | SBIN0002026 | 25,000.00 |
| 9080 | RAMKEOL GOALA | 1310010186391 | UTBI0LLAH09 | 25,000.00 |
| 9081 | RAMKRISHNA LOHRA | 34826056555 | SBIN0000223 | 25,000.00 |
| 9082 | RAMKRISHNA TONTOBAI | 20341517250 | SBIN0007327 | 25,000.00 |
| 9083 | RAMNATH GARH | 7173010048161 | UTBI0RRBAGB | 25,000.00 |
| 9084 | Ramnath Gowala | 7156010085968 | UTBI0RRBAGB | 25,000.00 |
| 9085 | Ramnath Hemram | 60292725892 | MAHB0001551 | 25,000.00 |
| 9086 | Ramnath Kumar | 20272137184 | SBIN0009191 | 25,000.00 |

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| 9087 | RAMNATH PRAZA | 3628997545 | CBIN0282297 | 25,000.00 |
| 9088 | RAMPRABESH MIRDHA | 34820660767 | SBIN0002095 | 25,000.00 |
| 9089 | RAMPRASAD BAKTI | 1310010420716 | UTBIOLLAH09 | 25,000.00 |
| 9090 | RAMPRASAD BAURI | 68014613553 | MAHB0001566 | 25,000.00 |
| 9091 | RAMRATAN PANIKA | 59055207313 | ALLA0211124 | 25,000.00 |
| 9092 | RAMSAKAL KAIRI | 32192210862 | SBIN0008514 | 25,000.00 |
| 9093 | Ramu Guwala | 35846293982 | SBIN0013257 | 25,000.00 |
| 9094 | Ramu Karmakar | 6140119343 | IDIB000B100 | 25,000.00 |
| 9095 | Ramu Panika | 7238029000421 | UTBI0RRBAGB | 25,000.00 |
| 9096 | RAMU PANIKA | 30912221148 | SBIN0003883 | 25,000.00 |
| 9097 | Ramu Tanti | 3341532027 | CBIN0283220 | 25,000.00 |
| 9098 | Ramu Tanti | 3806823636 | SBIN0003883 | 25,000.00 |
| 9099 | RANA KOYA | 266200170009587 | PUNB0266200 | 25,000.00 |
| 9100 | Rana Majhi | 36489147554 | SBIN0015287 | 25,000.00 |
| 9101 | Rana Murari | 36300456308 | SBIN0005242 | 25,000.00 |
| 9102 | RANA PATRO | 0306010301459 | UTBI0NAH336 | 25,000.00 |
| 9103 | Rana Sahu | 20431260073 | SBIN0018510 | 25,000.00 |
| 9104 | RANA SINGH | 7340026003511 | UTBI0RRBAGB | 25,000.00 |
| 9105 | Randhir Ekka | 34027777439 | SBIN0002049 | 25,000.00 |
| 9106 | Randhir Tanti | 3712801161 | CBIN0283212 | 25,000.00 |
| 9107 | RANGBALL TANTY | 30344963058 | SBIN0003883 | 25,000.00 |
| 9108 | Rangila Das | 35292406075 | SBIN0002049 | 25,000.00 |
| 9109 | Rangila Kurmi | 35135995811 | SBIN0013254 | 25,000.00 |
| 9110 | Rangila Munda | 7156010054065 | UTBI0PGIR29 | 25,000.00 |
| 9111 | Rani Paraya | 7397010058344 | UTBI0RRBAGB | 25,000.00 |
| 9112 | Rani Robidas | 35181154125 | SBIN0015287 | 25,000.00 |
| 9113 | Rani Tanti | 35127344100 | SBIN0016930 | 25,000.00 |
| 9114 | RANI TANTI | 0026010803403 | UTBI0MNI325 | 25,000.00 |
| 9115 | RANIKA KARMAKAR | 33093472288 | SBIN0012261 | 25,000.00 |
| 9116 | RANIMA TANTI | 6456689600 | IDIB000H020 | 25,000.00 |

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| 9117 | Ranimai Tanti | 31687707132 | SBIN0000083 | 25,000.00 |
| 9118 | Ranita Kandulana | 7040010045429 | UTBI0RRBAGB | 25,000.00 |
| 9119 | Ranjan Bhumij | 38403619342 | SBIN0003835 | 25,000.00 |
| 9120 | RANJAN GOWALA | 37885917720 | SBIN0000182 | 25,000.00 |
| 9121 | RANJAN KEOUT | 37146009083 | SBIN0009193 | 25,000.00 |
| 9122 | Ranjan Mahato | 34025178711 | SBIN0002013 | 25,000.00 |
| 9123 | RANJAN MAHATOO | 31492771629 | SBIN0002049 | 25,000.00 |
| 9124 | Ranjan Mardi | 35817355072 | SBIN0014181 | 25,000.00 |
| 9125 | Ranjan Orang | 08510110051078 | UCBA0000851 | 25,000.00 |
| 9126 | RANJAN RAI | 32167954507 | SBIN0002003 | 25,000.00 |
| 9127 | Ranjan Sawra | 34649632907 | SBIN0003883 | 25,000.00 |
| 9128 | RANJAN SURIN | 311010416375 | UTBI0BPT358 | 25,000.00 |
| 9129 | RANJANA GHOSH GUWALA | 1011010222471 | UTBI0NZRG61 | 25,000.00 |
| 9130 | Ranjans Urang | 7161010049285 | UTBI0RRBAGB | 25,000.00 |
| 9131 | RANJAY KARMAKAR | 501819010000162 | BKID0005018 | 25,000.00 |
| 9132 | RANJEET KURMI | 34962459876 | SBIN0011796 | 25,000.00 |
| 9133 | Ranjit Bakti | 34097912489 | SBIN0007998 | 25,000.00 |
| 9134 | RANJIT BALMIKDAS | 7349026007279 | UTBI0RRBAGB | 25,000.00 |
| 9135 | RANJIT BAURI | 37236818935 | SBIN0009436 | 25,000.00 |
| 9136 | RANJIT BAWRI | 307010389129 | UTBI0NOL355 | 25,000.00 |
| 9137 | Ranjit Bhuyan | 38879127936 | SBIN0009191 | 25,000.00 |
| 9138 | RANJIT GHATOWAR | 6625020571 | IDIB000A083 | 25,000.00 |
| 9139 | Ranjit Gonju | 969020425 | IDIB000R045 | 25,000.00 |
| 9140 | RANJIT GORERI | 33895621809 | SBIN0011613 | 25,000.00 |
| 9141 | RANJIT GORERI | 7340026003512 | UTBI0RRBAGB | 25,000.00 |
| 9142 | RANJIT GOUR | 69850201000362 | UBIN0569852 | 25,000.00 |
| 9143 | RANJIT GOWALA | 2058010088044 | UTBI0BLQR37 | 25,000.00 |
| 9144 | RANJIT KAIRI | 2180000100080190 | PUNB0218000 | 25,000.00 |
| 9145 | Ranjit Karmakar | 33640982685 | SBIN0009403 | 25,000.00 |
| 9146 | RANJIT KARMAKAR | 35226304038 | SBIN0012973 | 25,000.00 |

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| 9147 | RANJIT KHOIRA | 2058010051943 | UTBI0BLQR37 | 25,000.00 |
| 9148 | Ranjit Kurmi | 25010111247 | UTBI0BKK342 | 25,000.00 |
| 9149 | Ranjit Kurmi | 50178770702 | ALLA0210750 | 25,000.00 |
| 9150 | Ranjit Kurmi | 50074949507 | ALLA0211407 | 25,000.00 |
| 9151 | Ranjit Kurmi | 59142974189 | ALLA0213411 | 25,000.00 |
| 9152 | Ranjit Mahabhoi | 31825653544 | SBIN0004273 | 25,000.00 |
| 9153 | Ranjit Mirdha | 7226010004527 | UTBI0RRBAGB | 25,000.00 |
| 9154 | Ranjit Munda | 35822988371 | SBIN0002049 | 25,000.00 |
| 9155 | Ranjit Munda | 37030979530 | SBIN0002049 | 25,000.00 |
| 9156 | Ranjit Pradhan | 0329010101967 | UTBI0JAK362 | 25,000.00 |
| 9157 | Ranjit Sahu | 1799010071725 | UTBI0DBTH83 | 25,000.00 |
| 9158 | Ranjit Sahu | 38738282826 | SBIN0002049 | 25,000.00 |
| 9159 | RANJIT SARAK | 36306029653 | SBIN0001718 | 25,000.00 |
| 9160 | Ranjit Satnami | 7190010056090 | UTBI0RRBAGB | 25,000.00 |
| 9161 | RANJIT SEAL | 36374484240 | SBIN0000071 | 25,000.00 |
| 9162 | RANJIT TELI | 393102010053992 | UBIN0539317 | 25,000.00 |
| 9163 | Ranjit Tirkey | 50076261644 | ALLA0211290 | 25,000.00 |
| 9164 | Ranjit Urang | 37960091481 | SBIN0005242 | 25,000.00 |
| 9165 | RANJIT URANG | 65373303000 | IDIB000S048 | 25,000.00 |
| 9166 | Ranjit Uraon | 36249418305 | SBIN0011615 | 25,000.00 |
| 9167 | RANJITA BAURI | 7182010009249 | UTBI0RRBAGB | 25,000.00 |
| 9168 | RANJITA EKKA | 20273705556 | SBIN0010672 | 25,000.00 |
| 9169 | Ranjita Harpal | 38091716287 | SBIN0009147 | 25,000.00 |
| 9170 | Ranjita Kanu Guala | 3714577792 | CBIN0282577 | 25,000.00 |
| 9171 | Ranjita Munda Bhumij | 31828736007 | SBIN0009579 | 25,000.00 |
| 9172 | Ranjita Nayak | 33289885068 | SBIN0011796 | 25,000.00 |
| 9173 | RANJITA RAJPUT | 33268649977 | SBIN0002095 | 25,000.00 |
| 9174 | Ranjita Tutty | 33132489451 | SBIN0014181 | 25,000.00 |
| 9175 | Ranjita Urang | 33439173787 | SBIN0009148 | 25,000.00 |
| 9176 | RANJU BAGH | 32400765162 | SBIN0009140 | 25,000.00 |

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| 9177 | Ranju Gaerei | 36337631245 | SBIN0013249 | 25,000.00 |
| 9178 | Ranju Garh | 59117372299 | ALLA0211655 | 25,000.00 |
| 9179 | RANJU GOUR | 6330110093016 | UCBA0000633 | 25,000.00 |
| 9180 | RANJU KARMAKAR | 20360053247 | SBIN0010761 | 25,000.00 |
| 9181 | Ranju Murari | 7294026003546 | UTBI0RRBAGB | 25,000.00 |
| 9182 | Ranju tanti | 33113838010 | SBIN0009403 | 25,000.00 |
| 9183 | RANJU THAKUR (DEEP) | 7219010042389 | UTBI0RRBAGB | 25,000.00 |
| 9184 | RANJU URANG | 31205047492 | SBIN0003835 | 25,000.00 |
| 9185 | RANJUMONI CHAWRA | 6561160188 | IDIB000D054 | 25,000.00 |
| 9186 | Ranrajan Kr. Tati | 7069010108829 | UTBI0RRBAGB | 25,000.00 |
| 9187 | RANTU HORIPAL | 50232784862 | ALLA0211449 | 25,000.00 |
| 9188 | RANU CHASA | 31833526810 | SBIN0013250 | 25,000.00 |
| 9189 | Ranu Kal | 20595605611 | SBIN0001244 | 25,000.00 |
| 9190 | Ranu Kishan | 7192010012061 | UTBI0RRBAGB | 25,000.00 |
| 9191 | RANU KOIRI | 7340029006817 | UTBI0RRBAGB | 25,000.00 |
| 9192 | Ranuma Ghatuar | 7069010103268 | UTBI0RRBAGB | 25,000.00 |
| 9193 | Rapheal Swansi | 20243881345 | SBIN0002013 | 25,000.00 |
| 9194 | Rasana Karmakar | 3361447956 | CBIN0284352 | 25,000.00 |
| 9195 | Rashmi Ganju | 7212010014289 | UTBI0RRBAGB | 25,000.00 |
| 9196 | RASHMI KALANDI | 7185010092038 | UTBI0RRBAGB | 25,000.00 |
| 9197 | RASHMI KARMAKAR | 3555398632 | CBIN0282943 | 25,000.00 |
| 9198 | Rashmi Khetrapal | 32997972644 | SBIN0007998 | 25,000.00 |
| 9199 | RASHMI KISHAN | 37175184891 | SBIN0003378 | 25,000.00 |
| 9200 | Rashmi Kurmi | 37078591895 | SBIN0010307 | 25,000.00 |
| 9201 | Rashmi Kurmi | 7185010125840 | UTBI0RRBAGB | 25,000.00 |
| 9202 | Rashmi Rekha Kurmi | 20236328025 | SBIN0017223 | 25,000.00 |
| 9203 | RASHMI REKHA SHAMONTO | 01155101024118 | CNRB0001155 | 25,000.00 |
| 9204 | Rashmi Tanti | 25010410717 | UTBI0BKK342 | 25,000.00 |
| 9205 | RASHMIRAKHA GARH | 59078222063 | ALLA0211168 | 25,000.00 |
| 9206 | RASHMIREKHA BORUAH | 7162029005218 | UTBI0RRBAGB | 25,000.00 |

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| 9207 | Rashmiri Kumari Horo | 294601000009804 | IOBA0002946 | 25,000.00 |
| 9208 | RASHNI PURTI | 3672210842 | PUNB0478400 | 25,000.00 |
| 9209 | RASTRA SAGAR | 50307751287 | ALLA0211449 | 25,000.00 |
| 9210 | RATAN BHOR | 36441766034 | SBIN0007034 | 25,000.00 |
| 9211 | RATAN GUWALA | 0310010193474 | UTBI0PBT353 | 25,000.00 |
| 9212 | Ratan Hemram | 33330998858 | SBIN0009144 | 25,000.00 |
| 9213 | Ratan Nag | 32226267972 | SBIN0011796 | 25,000.00 |
| 9214 | Ratan Nayak | 37370315471 | SBIN0003835 | 25,000.00 |
| 9215 | Ratan Orang | 2057010034812 | UTBI0GGAR36 | 25,000.00 |
| 9216 | RATAN RABIDAS | 38036372603 | SBIN0011613 | 25,000.00 |
| 9217 | Ratan Tanti | 50384188196 | ALLA0213007 | 25,000.00 |
| 9218 | Ratan Telenga | 31620302268 | SBIN0003835 | 25,000.00 |
| 9219 | RATAN TOPPNO | 59128115239 | ALLA0211667 | 25,000.00 |
| 9220 | Rathowa guwala | 32645855672 | SBIN0007118 | 25,000.00 |
| 9221 | RATNA MAHATOO | 2029010020271 | UTBI0ORGR08 | 25,000.00 |
| 9222 | Ratnakar Nayak | 4260100013409 | UTBI0SOIR17 | 25,000.00 |
| 9223 | RATNESWAR KURMI | 7222010019381 | UTBI0RRBAGB | 25,000.00 |
| 9224 | RATNESWAR MAHATO | 2029010005758 | UTBI0ORGR08 | 25,000.00 |
| 9225 | Ratneswar Patnayak | 1328010123242 | UTBI0BLJH14 | 25,000.00 |
| 9226 | RATNESWAR RAJUWAR | 32096282430 | SBIN0008989 | 25,000.00 |
| 9227 | RATNI URANG | 2662001700045340 | PUNB0266200 | 25,000.00 |
| 9228 | RATUL BAWRI | 2190251235 | CBIN0282885 | 25,000.00 |
| 9229 | Ratul Goala | 3775015651 | CBIN0282311 | 25,000.00 |
| 9230 | RATUL KARMAKAR | 50391705014 | ALLA0210714 | 25,000.00 |
| 9231 | Ratul Kurmi | 32199778521 | SBIN0014181 | 25,000.00 |
| 9232 | RATUL MAJHI | 519010178853 | UTBI0TJN383 | 25,000.00 |
| 9233 | Ratul Panika | 31180610928 | SBIN0011625 | 25,000.00 |
| 9234 | Ratul Rajuwar | 50158533107 | ALLA0211655 | 25,000.00 |
| 9235 | RATUL SAHU | 501810510000273 | BKID0005018 | 25,000.00 |
| 9236 | Ratul Tete | 7220010102060 | UTBI0RRBAGB | 25,000.00 |

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| 9237 | Ratul Urang | 3519333237 | SBIN0011616 | 25,000.00 |
| 9238 | RAVI KUNGKAL | 37351562354 | SBIN0002028 | 25,000.00 |
| 9239 | RAVI TATI | 0029010585996 | UTBI0TTB331 | 25,000.00 |
| 9240 | REBATI GHATUWAR | 35842975005 | SBIN0002095 | 25,000.00 |
| 9241 | REBEKA SURIN | 7037026003774 | UTBI0RRBAGB | 25,000.00 |
| 9242 | REBIKA TOPO | 35283017295 | SBIN0011625 | 25,000.00 |
| 9243 | REEDEEP TIRKEY | 36118165646 | SBIN0008989 | 25,000.00 |
| 9244 | REEMA GURIA KACHUWA | 6333211028260 | UCBA0000633 | 25,000.00 |
| 9245 | REEMA HALOWA | 36320613745 | SBIN0007327 | 25,000.00 |
| 9246 | Reema Lakra | 15010553209 | UTBI0DIG303 | 25,000.00 |
| 9247 | REENA GORNH | 7054010048471 | UTBI0RRBAGB | 25,000.00 |
| 9248 | Reena Kumari | 37444096341 | SBIN0007431 | 25,000.00 |
| 9249 | REENA SOREN | 12010110004487 | UCBA0001201 | 25,000.00 |
| 9250 | REETA SAHU | 7029026002881 | UTBI0RRBAGB | 25,000.00 |
| 9251 | Reeta Tanty | 7042010004401 | UTBI0RRBAGB | 25,000.00 |
| 9252 | REETA TOPNO | 30063803966 | SBIN0000083 | 25,000.00 |
| 9253 | REGINAL BARLA | 7037010006477 | UTBI0RRBAGB | 25,000.00 |
| 9254 | REJINA INDOWAR | 35128442877 | SBIN0000083 | 25,000.00 |
| 9255 | REJINA KASHYAP | 7393026008585 | UTBI0RRBAGB | 25,000.00 |
| 9256 | Rejina Lakra | 33017008779 | SBIN0003883 | 25,000.00 |
| 9257 | Rejina Mali | 36729940123 | SBIN0002049 | 25,000.00 |
| 9258 | Rejina Minj | 7451010083336 | UTBI0RRBAGB | 25,000.00 |
| 9259 | REJINA TIGA (SAWRA) | 4223211065012 | UCBA0000422 | 25,000.00 |
| 9260 | Rejina Tigga | 37609121308 | SBIN0003835 | 25,000.00 |
| 9261 | REJLIN TOPNO | 3999055995 | CBIN0283228 | 25,000.00 |
| 9262 | Rekha Uraon | 20091536580 | SBIN0000082 | 25,000.00 |
| 9263 | REKHA BAURI | 7199029004951 | UTBI0RRBAGB | 25,000.00 |
| 9264 | REKHA GOALA | 7349026020997 | UTBI0RRBAGB | 25,000.00 |
| 9265 | REKHA GORH | 38423400666 | SBIN0000145 | 25,000.00 |
| 9266 | REKHA GOWALA | 33239018468 | SBIN0010761 | 25,000.00 |

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| 9267 | REKHA KHARIA | 1253010217019 | ALLA0210583 | 25,000.00 |
| 9268 | Rekha Kurmi | 7192026000773 | UTBI0RRBAGB | 25,000.00 |
| 9269 | REKHA MUNDA | 7165010008038 | UTBI0RRBAGB | 25,000.00 |
| 9270 | Rekha Nayak Bagh | 2983154221 | CBIN0283225 | 25,000.00 |
| 9271 | Rekha Panika | 7180010008822 | UTBI0RRBAGB | 25,000.00 |
| 9272 | Rekha Panika | 55901348966 | UTBI0DWC384 | 25,000.00 |
| 9273 | REKHA SAHU GOWALA | 35260667115 | SBIN0000145 | 25,000.00 |
| 9274 | Rekha Soren | 1799010014377 | UTBI0DBTH83 | 25,000.00 |
| 9275 | REKHA SUNDI | 350002011003923 | UBIN0535001 | 25,000.00 |
| 9276 | Rekha Tanti | 7222026001813 | UTBI0RRBAGB | 25,000.00 |
| 9277 | REKHAMONI GUWALA | 23150110066775 | UCBA0002315 | 25,000.00 |
| 9278 | Renu Barhoi | 1328010323666 | UTBI0BLJH14 | 25,000.00 |
| 9279 | RENU BAURI | 33666377192 | SBIN0002051 | 25,000.00 |
| 9280 | RENU CHETRY | 3635097782 | CBIN0283228 | 25,000.00 |
| 9281 | Renu Kandha | 7192024014389 | UTBI0RRBAGB | 25,000.00 |
| 9282 | RENU KEWOT | 489602120000456 | UBIN0548961 | 25,000.00 |
| 9283 | Renu Kumari Singh | 36187573357 | SBIN0011796 | 25,000.00 |
| 9284 | Renu Kurmi | 7180010007717 | UTBI0RRBAGB | 25,000.00 |
| 9285 | RENU KURMI | 50248530499 | ALLA0211059 | 25,000.00 |
| 9286 | Renu Munda | 33731410172 | SBIN0014789 | 25,000.00 |
| 9287 | RENU TANTI | 7219026004576 | UTBI0RRBAGB | 25,000.00 |
| 9288 | RENU URANG | 59080897224 | ALLA0211168 | 25,000.00 |
| 9289 | RENUKA KISHAN | 7156010025656 | UTBI0RRBAGB | 25,000.00 |
| 9290 | RENUKA KOHAR | 601010615761 | UTBI0DUC395 | 25,000.00 |
| 9291 | Renuka Kujur | 36005457772 | SBIN0013378 | 25,000.00 |
| 9292 | Renuka kurmi | 34197431166 | SBIN0002065 | 25,000.00 |
| 9293 | RENUKA LOHAR | 59107903211 | ALLA0211168 | 25,000.00 |
| 9294 | RENUKA PRADHAN | 50479099547 | ALLA0211059 | 25,000.00 |
| 9295 | RENUMAI MUNDA | 2662000100043490 | PUNB0266200 | 25,000.00 |
| 9296 | Reshma Baruah Nanda | 14010435376 | UTBI0CHA330 | 25,000.00 |

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| 9297 | RESHMA BEGUM | 7230010038517 | UTBI0RRBAGB | 25,000.00 |
| 9298 | Reshma Deep Nanda | 423010476805 | UTBI0PNT373 | 25,000.00 |
| 9299 | Reshma Khandit | 794101410885 | UTBI0KMG39 | 25,000.00 |
| 9300 | Reshma Orea | 12010630986 | UTBI0DIG303 | 25,000.00 |
| 9301 | RESHMA PURAN | 31136965170 | SBIN0007427 | 25,000.00 |
| 9302 | RESHMA SAWRA | 3428957112 | CBIN0282465 | 25,000.00 |
| 9303 | Reshma Tanti | 7042010123945 | UTBI0RRBAGB | 25,000.00 |
| 9304 | RESHMA TANTI | 6330110111635 | UCBA0000633 | 25,000.00 |
| 9305 | Reshmi Kurmi | 3521503625 | CBIN0283225 | 25,000.00 |
| 9306 | Resma Nayak | 1328010396677 | UTBI0BLJH14 | 25,000.00 |
| 9307 | RESMA RAJUWAR | 33717490973 | SBIN0011796 | 25,000.00 |
| 9308 | Reutin Bai Gour | 7396010035361 | UTBI0RRBAGB | 25,000.00 |
| 9309 | Rhul Rjout | 20394725268 | SBIN0018743 | 25,000.00 |
| 9310 | RIBECA TIRKEY | 36311080535 | SBIN0003378 | 25,000.00 |
| 9311 | Ribika Ekka. | 38367280206 | SBIN0000119 | 25,000.00 |
| 9312 | RICHA PALLAVI MINJ | 50491804146 | ALLA0212761 | 25,000.00 |
| 9313 | RICHADR BHUMIJ | 00210116226 | UTBI0GLG329 | 25,000.00 |
| 9314 | RICHI NATH CHOTTRI | 30094096696 | SBIN0007427 | 25,000.00 |
| 9315 | Ricky Kujur | 36553735949 | SBIN0007118 | 25,000.00 |
| 9316 | RIHAMONI DEV | 24011217759 | UTBI0AMG332 | 25,000.00 |
| 9317 | RIJIT MOIRA | 38655233019 | SBIN0018510 | 25,000.00 |
| 9318 | Riju Bhumji | 33067800074 | SBIN0011614 | 25,000.00 |
| 9319 | RIJU PANDOV | 20312733491 | SBIN0011625 | 25,000.00 |
| 9320 | RIJUMONI CHAWRA MUNDA | 0026010814805 | UTBI0MNI325 | 25,000.00 |
| 9321 | Rijumoni Kurmi | 6290783437 | IDIB000G043 | 25,000.00 |
| 9322 | RIJUMONI TANTI | 33501231718 | SBIN0000083 | 25,000.00 |
| 9323 | RIKA MAHAPATRA TASSA | 0029010573696 | UTBI0TTB331 | 25,000.00 |
| 9324 | RIKE KARMOKAR | 2049100411663 | UTBI0TIKG88 | 25,000.00 |
| 9325 | Riki Turi | 27010267670 | UTBI0SAP338 | 25,000.00 |
| 9326 | RIMA HORO | 98003995696 | UTBI0RRBAGB | 25,000.00 |

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| 9327 | Rima Kujur | 2969476280 | CBIN0282144 | 25,000.00 |
| 9328 | RIMA LOHAR | 73990101119187 | UTBI0RRBAGB | 25,000.00 |
| 9329 | Rima Mahavoi | 36412301448 | SBIN0002026 | 25,000.00 |
| 9330 | RIMA NAYAK | 800010481229 | UTBI0NAKG40 | 25,000.00 |
| 9331 | Rima Tanti | 20295019968 | SBIN0003835 | 25,000.00 |
| 9332 | RIMA TELI | 40010234443 | UTBI0LAL328 | 25,000.00 |
| 9333 | RIMA URANG | 15010832090 | UTBI0DOD316 | 25,000.00 |
| 9334 | RIMI PATRA | 7219010050254 | UTBI0RRBAGB | 25,000.00 |
| 9335 | Rimil Tirkey | 7167010036227 | UTBI0RRBAGB | 25,000.00 |
| 9336 | RIMPE GOR | 0020010448109 | UTBI0SIB317 | 25,000.00 |
| 9337 | RIMPI BAURI | 2199010016214 | UTBI0CNMR54 | 25,000.00 |
| 9338 | RIMPI KEOT | 7163010024532 | UTBI0RRBAGB | 25,000.00 |
| 9339 | RIMPI KURMI | 37132488006 | SBIN0000083 | 25,000.00 |
| 9340 | RIMPI MUNDA | 37883054605 | SBIN0004797 | 25,000.00 |
| 9341 | RIMPY MUNDA | 0559010382403 | UTBI0DWC384 | 25,000.00 |
| 9342 | Rina Bai Sahu | 34554698068 | SBIN0002065 | 25,000.00 |
| 9343 | Rina Besara | 7174010090988 | UTBI0RRBAGB | 25,000.00 |
| 9344 | Rina Bhakta | 2038010079879 | UTBI0SOIR17 | 25,000.00 |
| 9345 | RINA BHUMIJ | 59106520138 | ALLA0211407 | 25,000.00 |
| 9346 | RINA BHUMIJ | 35938188862 | SBIN0009436 | 25,000.00 |
| 9347 | Rina Bhuyan | 35921607475 | SBIN0002026 | 25,000.00 |
| 9348 | Rina Dhanowar | 36709950361 | SBIN0003835 | 25,000.00 |
| 9349 | RINA GHATOWAR | 11010415248 | UTBI0CHA330 | 25,000.00 |
| 9350 | Rina Ghatowar | 33940358008 | SBIN0001263 | 25,000.00 |
| 9351 | Rina Gowala | 11393292107 | SBIN0007998 | 25,000.00 |
| 9352 | Rina Gowala | 7040010067953 | UTBI0RRBAGB | 25,000.00 |
| 9353 | RINA GUWALA | 3637948512 | CBIN0284165 | 25,000.00 |
| 9354 | RINA HEMROM | 50389283562 | ALLA0210583 | 25,000.00 |
| 9355 | Rina Herenze | 14010114959 | UTBI0CHA330 | 25,000.00 |
| 9356 | RINA KERKETTA | 12563211009276 | UCBA0001256 | 25,000.00 |

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| 9357 | RINA KHESS | 32415312593 | SBIN0007327 | 25,000.00 |
| 9358 | RINA KUMAR | 34531359791 | SBIN0001718 | 25,000.00 |
| 9359 | RINA KURMI | 33685196271 | ALLA0212920 | 25,000.00 |
| 9360 | RINA MANKI | 1011010108316 | UTBI0NZRG61 | 25,000.00 |
| 9361 | Rina Miirdha | 1259010354967 | UTBI0RMIG90 | 25,000.00 |
| 9362 | RINA NAYAK | 7177026016738 | UTBI0RRBAGB | 25,000.00 |
| 9363 | RINA NUNIA | 33242824246 | SBIN0007034 | 25,000.00 |
| 9364 | Rina Rani Kerketta | 4034106656 | CBIN0282525 | 25,000.00 |
| 9365 | RINA RAO | 0026010680189 | UTBI0MNI325 | 25,000.00 |
| 9366 | RINA ROBIDAS | 1310010511322 | UTBI0LLAH09 | 25,000.00 |
| 9367 | Rina Sahu | 7030010000566 | UTBI0RRBAGB | 25,000.00 |
| 9368 | Rina Sahu | 7451010099998 | UTBI0RRBAGB | 25,000.00 |
| 9369 | RINA SALIA | 7349026001911 | UTBI0RRBAGB | 25,000.00 |
| 9370 | Rina Soren | 37301655056 | SBIN0016934 | 25,000.00 |
| 9371 | RINA SURI | 1390010196635 | UTBI0JRJH30 | 25,000.00 |
| 9372 | Rina Tanti | 08520110081709 | UCBA0000852 | 25,000.00 |
| 9373 | RINA TANTI | 0026010726214 | UTBI0MNI325 | 25,000.00 |
| 9374 | Rina Toppo | 7091029005759 | UTBI0RRBAGB | 25,000.00 |
| 9375 | RINA TUTI | 489602010105209 | UBIN0548961 | 25,000.00 |
| 9376 | Rina Urang Jatarma | 38030603853 | SBIN0014181 | 25,000.00 |
| 9377 | Ringku Konpan | 20235129202 | SBIN0013257 | 25,000.00 |
| 9378 | Rinima Tirky | 36416109104 | SBIN0012972 | 25,000.00 |
| 9379 | Rinki Linda | 04220110068137 | UCBA0000422 | 25,000.00 |
| 9380 | RINKI SABAR | 35152465805 | SBIN0007368 | 25,000.00 |
| 9381 | Rinki Tanti | 33655283035 | SBIN0007118 | 25,000.00 |
| 9382 | Rinku Bhakta | 36341926913 | SBIN0003835 | 25,000.00 |
| 9383 | RINKU BHUMIJ | 803010416092 | UTBI0KKJG41 | 25,000.00 |
| 9384 | Rinku Chawra | 37533592496 | SBIN0015287 | 25,000.00 |
| 9385 | Rinku Gowala | 32519879846 | SBIN0011616 | 25,000.00 |
| 9386 | Rinku Panika | 559010327763 | UTBI0DWC384 | 25,000.00 |

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| 9387 | RINKU THAKUR | 3666108000531 | CNRB0003666 | 25,000.00 |
| 9388 | Rinkumoni Rajgorh | 14183211042143 | UCBA0001418 | 25,000.00 |
| 9389 | RINTU KURMI | 34932888540 | SBIN0017218 | 25,000.00 |
| 9390 | Rinu Robidas | 20344539780 | SBIN0018510 | 25,000.00 |
| 9391 | RIONI BHUYAN | 7156010105842 | UTBI0RRBAGB | 25,000.00 |
| 9392 | RIPA BAGTI | 506119010000041 | BKID0005061 | 25,000.00 |
| 9393 | RIPAN RABIDAS | 37012081789 | SBIN0011613 | 25,000.00 |
| 9394 | RIPON TIRKEY | 32491341942 | SBIN0003835 | 25,000.00 |
| 9395 | RIPUL MODI | 7222026009999 | UTBI0RRBAGB | 25,000.00 |
| 9396 | RIPUN TANTI | 803010609906 | UTBI0KKJG41 | 25,000.00 |
| 9397 | RIPUNJAY GOWALA | 36383287988 | SBIN0000083 | 25,000.00 |
| 9398 | RISHI RAJ NUNIA | 1310010445221 | UTBI0LLAH09 | 25,000.00 |
| 9399 | Rishma Bhumij | 12013211049845 | UCBA0001201 | 25,000.00 |
| 9400 | Rishma Karmakar | 37117644099 | SBIN0009403 | 25,000.00 |
| 9401 | RISHMA SONA | 50453364017 | SBIN0001774 | 25,000.00 |
| 9402 | Rishpa Sagar | 14180110046685 | UCBA0001418 | 25,000.00 |
| 9403 | RISMA HERENJ | 3954101005164 | CNRB0003954 | 25,000.00 |
| 9404 | Rita Bhumij | 7049010061180 | UTBI0RRBAGB | 25,000.00 |
| 9405 | RITA BHUMIJ | 3641990177 | CBIN0283228 | 25,000.00 |
| 9406 | RITA BHUYAN | 20259131246 | SBIN0011625 | 25,000.00 |
| 9407 | RITA BORAİK | 35593556915 | SBIN0000083 | 25,000.00 |
| 9408 | RITA BORİK | 1783010110457 | UTBI0KCIH81 | 25,000.00 |
| 9409 | Rita Chabar | 6501389312 | IDIB000G057 | 25,000.00 |
| 9410 | RITA GOALA | 7349026013293 | UTBI0RRBAGB | 25,000.00 |
| 9411 | Rita Gourh | 37002702776 | SBIN0003835 | 25,000.00 |
| 9412 | Rita Gowala | 7294029001680 | UTBI0RRBAGB | 25,000.00 |
| 9413 | RITA GOWALA | 34196683251 | SBIN0003883 | 25,000.00 |
| 9414 | RITA GUWALA | 10793211000525 | UCBA0001079 | 25,000.00 |
| 9415 | Rita Here | 7180010011129 | UTBI0RRBAGB | 25,000.00 |
| 9416 | RITA KARMAKAR | 7169010037156 | UTBI0RRBAGB | 25,000.00 |

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| 9417 | RITA KARMAKAR | 0800010403320 | UTBI0NAKG40 | 25,000.00 |
| 9418 | Rita Kasuwa | 2057010053622 | UTBI0GGAR36 | 25,000.00 |
| 9419 | Rita Kumari | 7182026001830 | UTBI0RRBAGB | 25,000.00 |
| 9420 | Rita Kurmi | 23010655965 | UTBI0MOR320 | 25,000.00 |
| 9421 | RITA KURMI | 23010824163 | UTBI0MOR320 | 25,000.00 |
| 9422 | RITA KURMI | 7188010034317 | UTBI0RRBAGB | 25,000.00 |
| 9423 | RITA KURMI | 23260110055533 | UCBA0002326 | 25,000.00 |
| 9424 | Rita Lakra | 32001484573 | SBIN0012973 | 25,000.00 |
| 9425 | RITA LOHAR | 7392010001861 | UTBI0RRBAGB | 25,000.00 |
| 9426 | Rita Mahananda | 31848694062 | SBIN0009147 | 25,000.00 |
| 9427 | RITA MAJHI | 59109166740 | ALLA0211168 | 25,000.00 |
| 9428 | Rita Mardi | 35761567112 | SBIN0004419 | 25,000.00 |
| 9429 | Rita Minj | 36082588227 | SBIN0007118 | 25,000.00 |
| 9430 | RITA MIRDHA | 1390010191166 | UTBI0JRJH30 | 25,000.00 |
| 9431 | RITA MONI RAUTIA | 7182026008144 | UTBI0RRBAGB | 25,000.00 |
| 9432 | RITA MUNDA | 59128143460 | ALLA0211168 | 25,000.00 |
| 9433 | RITA MURA | 35659500288 | SBIN0009143 | 25,000.00 |
| 9434 | RITA NAG | 37080713809 | SBIN0007384 | 25,000.00 |
| 9435 | RITA NAYAK | 36356825103 | SBIN0012975 | 25,000.00 |
| 9436 | Rita Nunia | 35934800892 | SBIN0001803 | 25,000.00 |
| 9437 | RITA ORANG | 2058010078418 | UTBI0BLQR37 | 25,000.00 |
| 9438 | RITA POJAPATI | 626010435567 | UTBI0DUC395 | 25,000.00 |
| 9439 | Rita sahu | 33150340870 | SBIN0012973 | 25,000.00 |
| 9440 | Rita Singh | 7031010143882 | UTBI0RRBAGB | 25,000.00 |
| 9441 | Rita Tanti | 14180110080887 | UCBA0001418 | 25,000.00 |
| 9442 | Rita Tanti | 3498954662 | CBIN0283220 | 25,000.00 |
| 9443 | RITA TANTI | 36413730465 | SBIN0007123 | 25,000.00 |
| 9444 | RITA TANTI GHATWAR | 50241053783 | ALLA0210791 | 25,000.00 |
| 9445 | Rita Telenga | 1262010241571 | UTBI0KMKG93 | 25,000.00 |
| 9446 | Rita Teli | 7179010004370 | UTBI0RRBAGB | 25,000.00 |

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|------|--------------------|----------------|-------------|-----------|
| 9447 | RITA TUTI | 7442010037973 | UTBI0RRBAGB | 25,000.00 |
| 9448 | RITA TUTI | 98002237973 | UTBI0RRBAGB | 25,000.00 |
| 9449 | RITA YADAV | 50150029329505 | BDBL0001523 | 25,000.00 |
| 9450 | Ritamani Munda | 32464595650 | SBIN0011615 | 25,000.00 |
| 9451 | Ritamoni Gowala | 50170014060675 | BDBL0001436 | 25,000.00 |
| 9452 | Riten Gowala | 308010183666 | UTBI0TNCR22 | 25,000.00 |
| 9453 | RITESH KURMI | 38386383515 | SBIN0017218 | 25,000.00 |
| 9454 | RITESH GORH | 642010216449 | UTBI0GKYG07 | 25,000.00 |
| 9455 | Ritik Teli | 39115621001 | SBIN0018511 | 25,000.00 |
| 9456 | RITU BHUMIJ | 34651267462 | SBIN0007429 | 25,000.00 |
| 9457 | RITU GANDHAB | 7172026023542 | UTBI0RRBAGB | 25,000.00 |
| 9458 | RITU KAMAR | 7166010026992 | UTBI0RRBAGB | 25,000.00 |
| 9459 | RITU KURMI | 7198010023348 | UTBI0RRBAGB | 25,000.00 |
| 9460 | Ritu Nanda | 7174010084288 | UTBI0RRBAGB | 25,000.00 |
| 9461 | RITU NAYAK | 38915473682 | SBIN0010307 | 25,000.00 |
| 9462 | RITU NAYAK | 35895558829 | SBIN0002095 | 25,000.00 |
| 9463 | RITU ORANG | 6333211040071 | UCBA0000633 | 25,000.00 |
| 9464 | RITU RAI | 6587709139 | IDIB000A083 | 25,000.00 |
| 9465 | Ritu Tanti | 35152687034 | SBIN0009191 | 25,000.00 |
| 9466 | RITU URANG | 33068476283 | SBIN0007327 | 25,000.00 |
| 9467 | Ritul Ghatuwal | 36169079868 | SBIN0007118 | 25,000.00 |
| 9468 | Ritul Tanti | 7253026009614 | UTBI0RRBAGB | 25,000.00 |
| 9469 | Ritumoni Bhuyan | 20219882247 | SBIN0011616 | 25,000.00 |
| 9470 | RITUMONI GONJU | 7198010027830 | UTBI0RRBAGB | 25,000.00 |
| 9471 | RITUMONI GOWALA | 7177026003208 | UTBI0RRBAGB | 25,000.00 |
| 9472 | Ritumoni Gowala | 7162010034432 | UTBI0RRBAGB | 25,000.00 |
| 9473 | RITUMONI KURMI | 1538010047825 | UTBI0BLJH14 | 25,000.00 |
| 9474 | Ritumoni Munda | 3570996632 | CBIN0283588 | 25,000.00 |
| 9475 | RITUMONI RAJBONSHI | 1830110018545 | UCBA0000183 | 25,000.00 |
| 9476 | RITUMONI RAJPOOT | 1390010210157 | UTBI0JRJH30 | 25,000.00 |

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| 9477 | Rituparna kurmi | 31358617721 | SBIN0000195 | 25,000.00 |
| 9478 | RITUPARNA TASSA | 0559010341677 | UTBI0DWC384 | 25,000.00 |
| 9479 | RITURAJ KURMI | 3707828747 | CBIN0282577 | 25,000.00 |
| 9480 | RIYA CHIK | 35961817690 | SBIN0003835 | 25,000.00 |
| 9481 | RIYA KURMI | 7176026001850 | UTBI0RRBAGB | 25,000.00 |
| 9482 | Robert Barla | 18010302067 | UTBI0DIG303 | 25,000.00 |
| 9483 | ROBERT BHENGRA | 59108027117 | ALLA0211449 | 25,000.00 |
| 9484 | ROBERT BHUNYA | 33436436356 | SBIN0007368 | 25,000.00 |
| 9485 | Robert Dhanwar | 30758583521 | SBIN0007431 | 25,000.00 |
| 9486 | Robert Ekka | 7262029002716 | UTBI0RRBAGB | 25,000.00 |
| 9487 | Robert Kandulna | 35504591558 | SBIN0006000 | 25,000.00 |
| 9488 | ROBERT KISKU | 3501993724 | SBIN0007947 | 25,000.00 |
| 9489 | ROBERT KUJAR | 3954101005790 | CNRB0003954 | 25,000.00 |
| 9490 | ROBERT KUJUR | 34357837847 | SBIN0003883 | 25,000.00 |
| 9491 | Robert Kungkal | 20113248946 | SBIN0014259 | 25,000.00 |
| 9492 | Robert Nag | 1783010102155 | UTBI0KCIH81 | 25,000.00 |
| 9493 | Robert Sanga | 20123971509 | SBIN0014181 | 25,000.00 |
| 9494 | ROBERT SOY | 45100170004084 | PUNB0045100 | 25,000.00 |
| 9495 | ROBERT TANTI | 20132320181 | SBIN0003835 | 25,000.00 |
| 9496 | ROBET TIRKEY | 38050448394 | SBIN0007384 | 25,000.00 |
| 9497 | Robet Tuty | 7166026000355 | UTBI0RRBAGB | 25,000.00 |
| 9498 | Robi Bagh | 32505899960 | SBIN0013257 | 25,000.00 |
| 9499 | ROBI BAWRI | 7190026017523 | UTBI0RRBAGB | 25,000.00 |
| 9500 | ROBI BHUMIJ | 50200563247 | ALLA0210466 | 25,000.00 |
| 9501 | ROBI GHATWAR | 0306010406895 | UTBI0NAH336 | 25,000.00 |
| 9502 | ROBI GORAIT | 59110286894 | ALLA0211124 | 25,000.00 |
| 9503 | Robi Karmakar | 3662378829 | CBIN0283225 | 25,000.00 |
| 9504 | Robi Karmakar | 2196595215 | CBIN0283588 | 25,000.00 |
| 9505 | Robi Kondho | 11288551527 | SBIN0003835 | 25,000.00 |
| 9506 | ROBI KUMAR | 34525987225 | SBIN0003883 | 25,000.00 |

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| 9507 | ROBI NAG | 2058010048967 | UTBI0BLQR37 | 25,000.00 |
| 9508 | ROBI NAIDO | 2187001500003370 | PUNB0218700 | 25,000.00 |
| 9509 | Robi Ram Baske | 2307364648 | CBIN0281586 | 25,000.00 |
| 9510 | ROBI TOPPO | 50113984982 | ALLA0211655 | 25,000.00 |
| 9511 | Robidhar Gowala | 36714016617 | SBIN0007297 | 25,000.00 |
| 9512 | ROBIN BAWRI | 7010010008082 | UTBI0RRBAGB | 25,000.00 |
| 9513 | ROBIN DESUWA | 7195010072706 | UTBI0RRBAGB | 25,000.00 |
| 9514 | ROBIN GOWALA | 0024011270873 | UTBI0AMG332 | 25,000.00 |
| 9515 | ROBIN KARMAKAR | 7393010004671 | UTBI0RRBAGB | 25,000.00 |
| 9516 | Robin Kurmi | 25010120975 | UTBI0BKK342 | 25,000.00 |
| 9517 | ROBIN KURMI | 32055476228 | SBIN0012973 | 25,000.00 |
| 9518 | ROBIN MIRDHA | 35846405575 | SBIN0002095 | 25,000.00 |
| 9519 | ROBIN MOHAPATRA | 7193010001221 | UTBI0RRBAGB | 25,000.00 |
| 9520 | Robin Murmu | 31457862544 | SBIN0007368 | 25,000.00 |
| 9521 | Robin Nag | 14010219303 | UTBI0CHA330 | 25,000.00 |
| 9522 | ROBIN NAG | 2052010067458 | UTBI0RRBAGB | 25,000.00 |
| 9523 | ROBIN NAG | 33939995937 | SBIN0009140 | 25,000.00 |
| 9524 | Robin Rajwar | 7174010034520 | UTBI0RRBAGB | 25,000.00 |
| 9525 | ROBIN RAY | 2199010013527 | UTBI0CNMR54 | 25,000.00 |
| 9526 | ROBIN SHAOO | 6606466551 | IDIB000R045 | 25,000.00 |
| 9527 | Robin Tanti | 31017302470 | SBIN0009191 | 25,000.00 |
| 9528 | ROBIN TANTI | 30913819000 | SBIN0010761 | 25,000.00 |
| 9529 | Robin Tanti | 423010403139 | UTBI0PNT373 | 25,000.00 |
| 9530 | Robin Tanti | 7262010036193 | UTBI0RRBAGB | 25,000.00 |
| 9531 | Robin Tossa | 34196456670 | SBIN0002026 | 25,000.00 |
| 9532 | Robina Gope C/O- Somari Gope | 37630159798 | SBIN0005243 | 25,000.00 |
| 9533 | ROBINA KANDHA | 50198169264 | ALLA0210791 | 25,000.00 |
| 9534 | ROBINA KUMARI | 489702010046014 | UBIN0548979 | 25,000.00 |
| 9535 | ROBINA KUMARI MAHTO | 37192074900 | SBIN0009148 | 25,000.00 |

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| 9536 | Robina Munda | 15010860208 | UTBI0DOD316 | 25,000.00 |
| 9537 | ROBINA MURAH | 3404140675 | CBIN0282113 | 25,000.00 |
| 9538 | Robina Tanti | 32982203948 | SBIN0001170 | 25,000.00 |
| 9539 | Robina Topno | 1256010442572 | UTBI0TIKG88 | 25,000.00 |
| 9540 | ROBINA URANG | 33922076503 | SBIN0011624 | 25,000.00 |
| 9541 | Robindha Kandha | 4260100021222 | UCBA0000426 | 25,000.00 |
| 9542 | Robindra Bakti | 3493015413 | CBIN0283220 | 25,000.00 |
| 9543 | Robini Tanti | 1256010268394 | UTBI0TIKG88 | 25,000.00 |
| 9544 | ROBINSON BALU | 20233658171 | SBIN0007384 | 25,000.00 |
| 9545 | ROBINSON MALAR | 32290186539 | SBIN0007051 | 25,000.00 |
| 9546 | ROBIT CHAWRA | 34105269019 | SBIN0007384 | 25,000.00 |
| 9547 | Robit Mirdha | 21550421038 | ALLA0210750 | 25,000.00 |
| 9548 | Robita Koya | 32995738254 | SBIN0007383 | 25,000.00 |
| 9549 | ROBNI GOWALLA | 20174871378 | SBIN0001718 | 25,000.00 |
| 9550 | ROBY NAYAK | 36305157531 | SBIN0012975 | 25,000.00 |
| 9551 | Rocky Rajgorh | 7030010004392 | UTBI0RRBAGB | 25,000.00 |
| 9552 | ROFIK ALI | 6583126403 | IDIB000A083 | 25,000.00 |
| 9553 | ROGHUBEER DONDASI | 38058022197 | SBIN0001718 | 25,000.00 |
| 9554 | ROHAN DANG | 10790110029718 | UCBA0001079 | 25,000.00 |
| 9555 | ROHAN JENA | 32725425468 | SBIN0000083 | 25,000.00 |
| 9556 | Rohan Kumar Paswan | 7042026008940 | UTBI0RRBAGB | 25,000.00 |
| 9557 | Rohan Lodhi | 33847619525 | SBIN0010761 | 25,000.00 |
| 9558 | ROHAN MURIA | 10790110035818 | UCBA0001079 | 25,000.00 |
| 9559 | Rohila Urang | 10303211018759 | UCBA0000500 | 25,000.00 |
| 9560 | ROHIN PATOR | 50114201924 | ALLA0211168 | 25,000.00 |
| 9561 | ROHINI KARMAKAR | 59107808624 | ALLA0210714 | 25,000.00 |
| 9562 | Rohini Kurmi | 7035010123006 | UTBI0RRBAGB | 25,000.00 |
| 9563 | ROHIT HASSA | 59112346593 | ALLA0211667 | 25,000.00 |
| 9564 | Rohit Bagh | 35876213582 | SBIN0003835 | 25,000.00 |
| 9565 | ROHIT DHANWAR | 8513211029250 | UCBA0000851 | 25,000.00 |

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| 9566 | Rohit Ghatowar | 389802130000245 | UBIN0538981 | 25,000.00 |
| 9567 | ROHIT HASDA | 0803010596367 | UTBI0KKJG41 | 25,000.00 |
| 9568 | ROHIT KOHAR | 7342026009275 | UTBI0RRBAGB | 25,000.00 |
| 9569 | ROHIT KUMAR | 34826056522 | SBIN0000223 | 25,000.00 |
| 9570 | ROHIT MAZHI | 7070026001249 | UTBI0RRBAGB | 25,000.00 |
| 9571 | Rohit Munda | 31863631977 | SBIN0012972 | 25,000.00 |
| 9572 | ROHIT MURMU | 6521965894 | IDIB000J011 | 25,000.00 |
| 9573 | ROHIT NAYAK | 6666617944 | IDIB000H020 | 25,000.00 |
| 9574 | ROHIT TANTI | 6732165796 | PUNB0478400 | 25,000.00 |
| 9575 | Rohit Tanti | 7262010066352 | UTBI0RRBAGB | 25,000.00 |
| 9576 | Rohit Tassa | 30650010628 | SBIN0009191 | 25,000.00 |
| 9577 | Rohit Tossa | 3396781771 | SBIN0012972 | 25,000.00 |
| 9578 | Rohita Gour | 34570222679 | SBIN0002065 | 25,000.00 |
| 9579 | ROHITA URANG | 59038875337 | ALLA0211168 | 25,000.00 |
| 9580 | Rohitalal Barhoi | 1783010047092 | UTBI0KCIH81 | 25,000.00 |
| 9581 | ROHITLAL BASFOR | 7342010010975 | UTBI0RRBAGB | 25,000.00 |
| 9582 | ROHITLAL RABIDAS | 7342010089584 | UTBI0RRBAGB | 25,000.00 |
| 9583 | Rohon Patro | 20199433233 | SBIN0011796 | 25,000.00 |
| 9584 | Roiyan Balbondia | 33130927861 | SBIN0005787 | 25,000.00 |
| 9585 | ROJEN GORH | 33613710580 | SBIN0001718 | 25,000.00 |
| 9586 | Rojina Hemrom | 37723776160 | SBIN0003835 | 25,000.00 |
| 9587 | Rojlin Bulung | 15471040000411900 | IBKL0001547 | 25,000.00 |
| 9588 | ROJONI HEMROM | 34206785970 | SBIN0000223 | 25,000.00 |
| 9589 | Rojoni Panika | 2105104000006390 | IBKL0002105 | 25,000.00 |
| 9590 | ROMAKANTA KUMAR | 3391616227 | CBIN0282113 | 25,000.00 |
| 9591 | ROMAN NAYAK | 38463348030 | SBIN0018738 | 25,000.00 |
| 9592 | ROMANI SWARA | 3666101002673 | CNRB0003666 | 25,000.00 |
| 9593 | Romani Uraon | 37598541875 | SBIN0000082 | 25,000.00 |
| 9594 | Romanus Tirkey | 38150758346 | SBIN0005243 | 25,000.00 |
| 9595 | Romash Kotta | 33810165333 | SBIN0002049 | 25,000.00 |

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| 9596 | Rombha Robidas | 7179010017897 | UTBI0RRBAGB | 25,000.00 |
| 9597 | Romen Bhumij | 20089776730 | SBIN0007381 | 25,000.00 |
| 9598 | ROMEN BHUMIJ | 36237301548 | SBIN0009405 | 25,000.00 |
| 9599 | ROMEN BONIA | 0026010692731 | UTBI0MNI325 | 25,000.00 |
| 9600 | ROMEN GOND | 22010477635 | UTBI0JHT305 | 25,000.00 |
| 9601 | ROMEN GOUR | 1390010220439 | UTBI0JRJH30 | 25,000.00 |
| 9602 | Romen Gowala | 3571457668 | CBIN0283588 | 25,000.00 |
| 9603 | ROMEN GOWALA | 20130535494 | SBIN0003835 | 25,000.00 |
| 9604 | ROMEN HANCHDA | 37046421150 | SBIN0000083 | 25,000.00 |
| 9605 | Romen Kurmi | 1783010070416 | UTBI0KCIH81 | 25,000.00 |
| 9606 | Romen Kurmi | 6326665066 | IDIB000H020 | 25,000.00 |
| 9607 | romen Mohali | 1299010274432 | UTBI0DHOG30 | 25,000.00 |
| 9608 | Romen Murmu | 7227010009232 | UTBI0RRBAGB | 25,000.00 |
| 9609 | ROMEN NAYAK | 1390010171519 | UTBI0JRJH30 | 25,000.00 |
| 9610 | ROMEN SAWTAL | 20233658079 | SBIN0007384 | 25,000.00 |
| 9611 | Romen Tanti | 15010203791 | UTBI0DOD316 | 25,000.00 |
| 9612 | ROMEN URANG | 2662001500003120 | PUNB0266200 | 25,000.00 |
| 9613 | Romen Urang | 3699458271 | CBIN0283225 | 25,000.00 |
| 9614 | Romen Urang | 1325010306034 | UTBI0RMIG90 | 25,000.00 |
| 9615 | ROMEO AIND | 4220110061213 | UCBA0000422 | 25,000.00 |
| 9616 | Romeo Topno | 20134222795 | SBIN0011616 | 25,000.00 |
| 9617 | Romesh Bhuyan | 1259010211246 | UTBI0RMIG90 | 25,000.00 |
| 9618 | ROMESH KARMAKAR | 31548262475 | SBIN0007427 | 25,000.00 |
| 9619 | ROMESH KUJUR | 32604504449 | SBIN0002048 | 25,000.00 |
| 9620 | ROMESH MARAR | 31831532087 | SBIN0009580 | 25,000.00 |
| 9621 | ROMESH MURAH | 1256010208963 | UTBI0BLJH14 | 25,000.00 |
| 9622 | ROMESH PANTATI | 30704611565 | SBIN0010552 | 25,000.00 |
| 9623 | ROMESH URANG | 7216026006028 | UTBI0RRBAGB | 25,000.00 |
| 9624 | ROMILA HESSA DHAN | 12560110037010 | UCBA0001256 | 25,000.00 |
| 9625 | ROMIO KINDO | 33329032753 | SBIN0002028 | 25,000.00 |

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| 9626 | ROMISHA NOND | 21010257401 | UTBI0GLG329 | 25,000.00 |
| 9627 | ROMITA NAG | 3381640864 | CBIN0282297 | 25,000.00 |
| 9628 | ROMONI HEMROM | 35283018073 | SBIN0011625 | 25,000.00 |
| 9629 | ROMONI KARMAKAR | 7177029002217 | UTBI0RRBAGB | 25,000.00 |
| 9630 | ROMONI TANTI | 6450106657 | IDIB000H020 | 25,000.00 |
| 9631 | ROMYO DHANWAR | 34979672365 | SBIN0000083 | 25,000.00 |
| 9632 | RONAL AJAY MONIYA | 32495938411 | SBIN0003883 | 25,000.00 |
| 9633 | Ronal Chatti | 2970966892 | CBIN0283225 | 25,000.00 |
| 9634 | Ronald Kujur | 35028160022 | SBIN0007118 | 25,000.00 |
| 9635 | RONALD OREA | 32131641802 | SBIN0000145 | 25,000.00 |
| 9636 | Ronald Sonar | 35905522001 | SBIN0010307 | 25,000.00 |
| 9637 | RONALI KURMI | 50193948745 | ALLA0211059 | 25,000.00 |
| 9638 | RONGILA URANG | 3764814409 | CBIN0283228 | 25,000.00 |
| 9639 | Roni Tanti | 3470211436 | CBIN0283220 | 25,000.00 |
| 9640 | RONI TOPPO | 59135275454 | ALLA0210714 | 25,000.00 |
| 9641 | RONISH KUMAR | 171042010061763 | HDFC0CACABL | 25,000.00 |
| 9642 | Ronish Tanti | 50216033280 | ALLA0212761 | 25,000.00 |
| 9643 | Ronit Toppo | 32581729704 | SBIN0005865 | 25,000.00 |
| 9644 | RONJIT KOIRI | 965852084 | IDIB000J011 | 25,000.00 |
| 9645 | RONJIT NAG | 34743764797 | SBIN0007384 | 25,000.00 |
| 9646 | RONJITA KUMAR | 6506856511 | IDIB000J011 | 25,000.00 |
| 9647 | ROPALI KARMAKAR | 20313864796 | SBIN0002053 | 25,000.00 |
| 9648 | ROSALIYA SORENG | 59022801555 | ALLA0210747 | 25,000.00 |
| 9649 | ROSE MARY LOMGA | 33687135997 | SBIN0002049 | 25,000.00 |
| 9650 | Rose Tappo | 38133885457 | SBIN0005243 | 25,000.00 |
| 9651 | Roselin Barla Kindo | 2024010030162 | SBIN0004419 | 25,000.00 |
| 9652 | Roselin Hembrom | 31144642036 | SBIN0009147 | 25,000.00 |
| 9653 | ROSELIN SMITH | 3314157161 | CBIN0284540 | 25,000.00 |
| 9654 | ROSELIN TETE | 98006105476 | UTBI0RRBAGB | 25,000.00 |
| 9655 | Roseline Nag | 34054996550 | SBIN0002013 | 25,000.00 |

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| 9656 | Roseline Toppo | 33858452764 | SBIN0003050 | 25,000.00 |
| 9657 | ROSEMARRY SAY | 7194010067476 | UTBI0RRBAGB | 25,000.00 |
| 9658 | ROSEMERY DANG | 98003995903 | UTBI0RRBAGB | 25,000.00 |
| 9659 | ROSEMERY GOIPAI | 36541759216 | SBIN0002028 | 25,000.00 |
| 9660 | ROSEMILA SORENG | 20223521895 | SBIN0009405 | 25,000.00 |
| 9661 | Roshan Baraik | 20164668686 | SBIN0015078 | 25,000.00 |
| 9662 | Roshan Jack Xalxo | 3681318663 | CBIN0281586 | 25,000.00 |
| 9663 | Roshan kandulina | 34077481909 | SBIN0002049 | 25,000.00 |
| 9664 | Roshan Kerketta | 2664000100115380 | PUNB0266400 | 25,000.00 |
| 9665 | ROSHAN KHODAK | 0024011115877 | UTBI0AMG332 | 25,000.00 |
| 9666 | ROSHAN SORENG | 50403989764 | ALLA0210747 | 25,000.00 |
| 9667 | ROSHAN TUTI | 3759245904 | UBIN0548961 | 25,000.00 |
| 9668 | ROSHMI BAGHWAR | 33054608024 | SBIN0002028 | 25,000.00 |
| 9669 | ROSHMI LAKRA | 09998100004399 | BARB0TINSUK | 25,000.00 |
| 9670 | ROSHMI MANKI | 10790110015612 | UCBA0001079 | 25,000.00 |
| 9671 | ROSHMI MURAH | 38381610782 | SBIN0007123 | 25,000.00 |
| 9672 | ROSHMI RAJOWAR | 36502319497 | SBIN0001718 | 25,000.00 |
| 9673 | ROSHMI REKHA RAJBONGSHI | 33217184953 | SBIN0011625 | 25,000.00 |
| 9674 | ROSHMI RIKHIASON | 7434010035408 | UTBI0RRBAGB | 25,000.00 |
| 9675 | ROSHMI RIKHIASON | 98004035408 | UTBI0RRBAGB | 25,000.00 |
| 9676 | Roshmi Sobha Tuti | 35599365663 | SBIN0005243 | 25,000.00 |
| 9677 | ROSHNI TOPPO | 07133211049654 | UCBA0000713 | 25,000.00 |
| 9678 | ROSINA TOPNO | 31592778213 | SBIN0012973 | 25,000.00 |
| 9679 | ROSITA LAKRA | 20232969404 | SBIN0002028 | 25,000.00 |
| 9680 | ROSLIN TUTTI | 3731577394 | CBIN0283228 | 25,000.00 |
| 9681 | Roslina Aind | 31184228673 | SBIN0000071 | 25,000.00 |
| 9682 | ROSOLIA KANDULANA | 34101291811 | SBIN0003883 | 25,000.00 |
| 9683 | ROSOLIA MINJ | 33758331356 | SBIN0003883 | 25,000.00 |
| 9684 | Rosy Swansi | 500910110001054 | BKID0005032 | 25,000.00 |
| 9685 | ROTNESWAR URANG | 36487080145 | SBIN0001718 | 25,000.00 |

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| 9686 | ROUSHAN KERKETTA | 7393026008602 | UTBI0RRBAGB | 25,000.00 |
| 9687 | ROVEENA PANIKA | 59141634440 | ALLA0210791 | 25,000.00 |
| 9688 | ROYAL NAG | 35908597835 | SBIN0003883 | 25,000.00 |
| 9689 | ROYAN TUTTI | 489602010006323 | UBIN0548961 | 25,000.00 |
| 9690 | ROZLINA KERKETA | 2662000100080670 | PUNB0266200 | 25,000.00 |
| 9691 | RUAL KUJUR | 7222010003171 | UTBI0RRBAGB | 25,000.00 |
| 9692 | RUBEN KHODAL | 34570097588 | SBIN0003883 | 25,000.00 |
| 9693 | Ruben Munda | 20171743112 | SBIN0007384 | 25,000.00 |
| 9694 | RUBEN RAJPUT | 50474376186 | ALLA0211449 | 25,000.00 |
| 9695 | Ruben Rajuwar | 7213010021809 | UTBI0RRBAGB | 25,000.00 |
| 9696 | RUBEN SANGHA | 7375010046455 | UTBI0RRBAGB | 25,000.00 |
| 9697 | RUBEN URANG | 50442067629 | ALLA0211407 | 25,000.00 |
| 9698 | RUBI CHOWRA | 36562173193 | SBIN0010552 | 25,000.00 |
| 9699 | Rubi Koeot | 7182026004059 | UTBI0RRBAGB | 25,000.00 |
| 9700 | Rubi Kurmi | 4034561810 | CBIN0282709 | 25,000.00 |
| 9701 | Rubi Tudu | 3184101004476 | CNRB0003184 | 25,000.00 |
| 9702 | Rubin Tappo | 34761617913 | SBIN0005243 | 25,000.00 |
| 9703 | Rubina Munda | 4012669785 | CBIN0283228 | 25,000.00 |
| 9704 | Rubita Naik | 73912010037517 | SYNB0007391 | 25,000.00 |
| 9705 | RUBON URANG | 3748069096 | SBIN0007060 | 25,000.00 |
| 9706 | RUBUL KURMI | 50109564123 | ALLA0211655 | 25,000.00 |
| 9707 | RUBUL MALLICK | 34655340020 | SBIN0003883 | 25,000.00 |
| 9708 | RUBUL MOIRA | 50079653184 | ALLA0211059 | 25,000.00 |
| 9709 | Rubul Nag | 14010219631 | UTBI0CHA330 | 25,000.00 |
| 9710 | Rubul Tanti | 31425820170 | SBIN0011796 | 25,000.00 |
| 9711 | RUBUL URANG | 50294277735 | ALLA0211655 | 25,000.00 |
| 9712 | RUBUL URANG | 59088853198 | ALLA0211168 | 25,000.00 |
| 9713 | Rubul Urang | 30418100000671 | UCBA0002269 | 25,000.00 |
| 9714 | Rudin Bhengra | 31860637336 | SBIN0014181 | 25,000.00 |
| 9715 | RUHINI KR TASSA | 30259171581 | SBIN0004460 | 25,000.00 |

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| 9716 | Ruhini Kumari | 20272137297 | SBIN0009191 | 25,000.00 |
| 9717 | RUHINI TANDIA | 29460100009207 | IOBA0002946 | 25,000.00 |
| 9718 | RUHIT BHUMIJ | 36959494356 | SBIN0018313 | 25,000.00 |
| 9719 | RUHIT BHUMIJ | 20098427632 | SBIN0006196 | 25,000.00 |
| 9720 | RUHIT DUSAD | 6472950097 | IDIB000N121 | 25,000.00 |
| 9721 | Ruhit Kurmi | 20234348758 | SBIN0010307 | 25,000.00 |
| 9722 | Ruhit Pahariya | 35597273321 | SBIN0011796 | 25,000.00 |
| 9723 | Ruhit Panika | 559010381420 | UTBI0DWC384 | 25,000.00 |
| 9724 | Ruhit Patnayak | 36444419690 | SBIN0007427 | 25,000.00 |
| 9725 | Ruhit Tanti | 34573354477 | SBIN0010307 | 25,000.00 |
| 9726 | RUHIT TANTI | 33443412235 | SBIN0007327 | 25,000.00 |
| 9727 | RUHIT TANTI | 6614657025 | IDIB000A083 | 25,000.00 |
| 9728 | Ruhit Tanti | 36923092170 | SBIN0007383 | 25,000.00 |
| 9729 | Ruju Tassa S/o | 20493043464 | SBIN0004134 | 25,000.00 |
| 9730 | RUKMINI GOWALA | 7393026008565 | UTBI0RRBAGB | 25,000.00 |
| 9731 | Rukmini Karmakar | 37112383889 | SBIN0000083 | 25,000.00 |
| 9732 | RUKMINI KURMI | 33408733464 | SBIN0002095 | 25,000.00 |
| 9733 | Rukmini Kuwar | 1262010404563 | UTBI0KMKG93 | 25,000.00 |
| 9734 | RUKMINI NAYAK | 7393010029856 | UTBI0RRBAGB | 25,000.00 |
| 9735 | Rukmoni Chachani | 7190026010273 | UTBI0RRBAGB | 25,000.00 |
| 9736 | Rukmoni Satnami | 7190029002746 | UTBI0RRBAGB | 25,000.00 |
| 9737 | RUKMOTI TANTI | 4033754712 | CBIN0282113 | 25,000.00 |
| 9738 | RUMA BHUMIJ | 36314047595 | SBIN0012975 | 25,000.00 |
| 9739 | RUMA GHATOWAR | 7168010037730 | UTBI0RRBAGB | 25,000.00 |
| 9740 | RUMA GORH | 37875908490 | SBIN0010761 | 25,000.00 |
| 9741 | Ruma Gowala | 20132317137 | SBIN0003835 | 25,000.00 |
| 9742 | RUMA KALANDI | 37667148312 | SBIN0007368 | 25,000.00 |
| 9743 | Ruma Kandha | 35903664173 | SBIN0007998 | 25,000.00 |
| 9744 | Ruma Karmakar | 7294010071202 | UTBI0RRBAGB | 25,000.00 |
| 9745 | RUMA KARMAKAR | 3523693078 | CBIN0283228 | 25,000.00 |

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| 9746 | Ruma Khetrapal | 20409824288 | SBIN0007998 | 25,000.00 |
| 9747 | Ruma Nag | 31948064105 | SBIN0011614 | 25,000.00 |
| 9748 | RUMA RANI PASHI | 36010375054 | SBIN0011613 | 25,000.00 |
| 9749 | RUMA TIROO MURARI | 1259010311434 | UTBI0RMIG90 | 25,000.00 |
| 9750 | Ruman Karmakar | 37060928310 | SBIN0002049 | 25,000.00 |
| 9751 | RUMEN SOBOR | 7205026004528 | UTBI0RRBAGB | 25,000.00 |
| 9752 | RUMI BAURI | 803010445764 | UTBI0KKJG41 | 25,000.00 |
| 9753 | Rumi Bhuin | 59113595855 | ALLA0210750 | 25,000.00 |
| 9754 | RUMI BHUMIZ | 98004007855 | UTBI0RRBAGB | 25,000.00 |
| 9755 | Rumi Das | 2038010042112 | UTBI0SOIR17 | 25,000.00 |
| 9756 | RUMI GOUR | 07133211047453 | UCBA0000713 | 25,000.00 |
| 9757 | RUMI GOUR | 7205010045067 | UTBI0RRBAGB | 25,000.00 |
| 9758 | RUMI KARMAKAR | 36526936105 | SBIN0010761 | 25,000.00 |
| 9759 | RUMI KARMAKAR | 4223211076643 | UCBA0000422 | 25,000.00 |
| 9760 | Rumi karmakar | 35196380678 | SBIN0012263 | 25,000.00 |
| 9761 | RUMI KEOT | 38149874140 | SBIN0010761 | 25,000.00 |
| 9762 | Rumi Keot | 34551741880 | SBIN0011612 | 25,000.00 |
| 9763 | RUMI KORMOKAR | 50290994358 | ALLA0211168 | 25,000.00 |
| 9764 | RUMI KURMI | 34524135204 | SBIN0002028 | 25,000.00 |
| 9765 | Rumi Kurmi | 34173073581 | SBIN0003065 | 25,000.00 |
| 9766 | RUMI KURMI | 7040010015127 | UTBI0RRBAGB | 25,000.00 |
| 9767 | RUMI KURMI | 7204026009513 | UTBI0RRBAGB | 25,000.00 |
| 9768 | RUMI LONGA | 7194010000058 | UTBI0RRBAGB | 25,000.00 |
| 9769 | Rumi Munda Topno | 2043010033594 | UTBI0TNCR22 | 25,000.00 |
| 9770 | RUMI MURAH | 50368175368 | ALLA0211059 | 25,000.00 |
| 9771 | Rumi Nag | 38316458521 | SBIN0007123 | 25,000.00 |
| 9772 | RUMI RAJOWAR | 1203010196086 | UTBI0BOAG81 | 25,000.00 |
| 9773 | RUMI ROBIDAS | 36320738243 | SBIN0007327 | 25,000.00 |
| 9774 | RUMI SAGAR | 0306010404211 | UTBI0NAH336 | 25,000.00 |
| 9775 | Rumi Saru | 05030110100028 | UCBA0000503 | 25,000.00 |

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| 9776 | Rumi Shah | 31552756241 | SBIN0008989 | 25,000.00 |
| 9777 | Rumi Sutbangshi | 2044010021605 | UTBI0BNBR23 | 25,000.00 |
| 9778 | Rumi Tanti | 7190010065593 | UTBI0RRBAGB | 25,000.00 |
| 9779 | Rumi Tanti | 7161010058159 | UTBI0RRBAGB | 25,000.00 |
| 9780 | RUMI TAPNA | 7194010000411 | UTBI0RRBAGB | 25,000.00 |
| 9781 | RUMI TELI | 7210010028468 | UTBI0RRBAGB | 25,000.00 |
| 9782 | Rumila Karmakar | 34768740575 | SBIN0007060 | 25,000.00 |
| 9783 | Rumila Kurmi | 2413000100189240 | PUNB0241300 | 25,000.00 |
| 9784 | Rumila Lugun | 33296776229 | SBIN0007368 | 25,000.00 |
| 9785 | RUMILA TIRKEY | 489602010101962 | UBIN0548961 | 25,000.00 |
| 9786 | RUMILA URANG | 7393026006751 | UTBI0RRBAGB | 25,000.00 |
| 9787 | RUMILA URANG | 3761252702 | CBIN0283228 | 25,000.00 |
| 9788 | RUMITA EKKA | 3704031608 | CBIN0283228 | 25,000.00 |
| 9789 | Rumita Naik | 3741239273 | CBIN0283220 | 25,000.00 |
| 9790 | Rumita Urang | 7305010011617 | UTBI0RRBAGB | 25,000.00 |
| 9791 | RUNI BHUMIJ | 38126515609 | SBIN0007412 | 25,000.00 |
| 9792 | RUNI TASSA | 16010328821 | UTBI0DUL313 | 25,000.00 |
| 9793 | RUNJUN LAKRA | 21732413002605 | ORBC0102173 | 25,000.00 |
| 9794 | Runu Karmakar | 25010494205 | UTBI0BKK342 | 25,000.00 |
| 9795 | RUNUMANI GOUR | 37283385175 | SBIN0003378 | 25,000.00 |
| 9796 | RUNUMI GOWALA | 30926147734 | SBIN0003883 | 25,000.00 |
| 9797 | Runumi Majhi | 33067590270 | SBIN0013257 | 25,000.00 |
| 9798 | Runumi Tanti | 20434423560 | SBIN0009191 | 25,000.00 |
| 9799 | Rupa Karmakar | 7162026000075 | UTBI0RRBAGB | 25,000.00 |
| 9800 | RUPA TURI | 7332026002526 | UTBI0RRBAGB | 25,000.00 |
| 9801 | Rupa Bai Patel | 7248026019591 | UTBI0RRBAGB | 25,000.00 |
| 9802 | RUPA BHAKTA | 34181502998 | SBIN0012262 | 25,000.00 |
| 9803 | Rupa Gowala | 32666446166 | SBIN0009579 | 25,000.00 |
| 9804 | RUPA GOWALA | 1253010221870 | UTBI0SRJG86 | 25,000.00 |
| 9805 | Rupa Guwala | 37765049169 | SBIN0007118 | 25,000.00 |

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| 9806 | RUPA JALL | 802101011001962 | VIJB0008021 | 25,000.00 |
| 9807 | Rupa Kairi | 1299010263078 | UTBI0DHOG30 | 25,000.00 |
| 9808 | Rupa Karmokar | 38850165247 | SBIN0012263 | 25,000.00 |
| 9809 | RUPA KOIRY | 20431259499 | SBIN0018510 | 25,000.00 |
| 9810 | Rupa Kumari | 30447398000 | SBIN0007381 | 25,000.00 |
| 9811 | RUPA KURMI | 32950795815 | SBIN0014181 | 25,000.00 |
| 9812 | Rupa Mahapatra | 1125010424721 | UTBI0BEIG75 | 25,000.00 |
| 9813 | Rupa Prasad | 38496007963 | SBIN0002049 | 25,000.00 |
| 9814 | RUPA RAJUWAR | 35644119028 | SBIN0011796 | 25,000.00 |
| 9815 | RUPA SAHU | 7055026002547 | UTBI0RRBAGB | 25,000.00 |
| 9816 | RUPA TANTI | 421042010008017 | HDFC0CACABL | 25,000.00 |
| 9817 | RUPA TUTI | 3265538682 | CBIN0283221 | 25,000.00 |
| 9818 | Rupa Urang | 33336104073 | SBIN0014789 | 25,000.00 |
| 9819 | RUPAK TELI | 601010800822 | UTBI0DUC395 | 25,000.00 |
| 9820 | RUPALI BAURI | 60324428056 | MAHB0001566 | 25,000.00 |
| 9821 | Rupali Bedia | 3157585455 | CBIN0283225 | 25,000.00 |
| 9822 | RUPALI BHUMIJ | 34419671621 | SBIN0007384 | 25,000.00 |
| 9823 | Rupali Bhumij | 1011010259866 | UTBI0NZRG61 | 25,000.00 |
| 9824 | RUPALI BHUYAN | 20243362668 | SBIN0011625 | 25,000.00 |
| 9825 | Rupali Das | 7035029001085 | UTBI0RRBAGB | 25,000.00 |
| 9826 | RUPALI GHATOWAR | 0800010390125 | UTBI0NAKG40 | 25,000.00 |
| 9827 | RUPALI GONJU | 7198026002522 | UTBI0RRBAGB | 25,000.00 |
| 9828 | Rupali Gour | 2172010012616 | UTBI0SVNR53 | 25,000.00 |
| 9829 | RUPALI GUWALA | 34349403581 | SBIN0012974 | 25,000.00 |
| 9830 | RUPALI HORO | 20185414579 | SBIN0016354 | 25,000.00 |
| 9831 | RUPALI INDUWAR | 35390102734 | SBIN0009140 | 25,000.00 |
| 9832 | Rupali Karmakar | 46870100005067 | BARB0DHEKIA | 25,000.00 |
| 9833 | RUPALI KARMAKAR | 0026010694957 | UTBI0MNI325 | 25,000.00 |
| 9834 | RUPALI KASHYAP | 7393026008584 | UTBI0RRBAGB | 25,000.00 |
| 9835 | Rupali Kera | 32681582202 | SBIN0005787 | 25,000.00 |

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| 9836 | RUPALI KUJJUR | 11870100161830 | FDRL0001187 | 25,000.00 |
| 9837 | RUPALI KUMAR | 3438152933 | CBIN0282113 | 25,000.00 |
| 9838 | Rupali Kurmi | 50401807530 | ALLA0210750 | 25,000.00 |
| 9839 | RUPALI KURMI | 2662001700005060 | PUNB0266200 | 25,000.00 |
| 9840 | RUPALI KURMI | 7166010011431 | UTBI0RRBAGB | 25,000.00 |
| 9841 | RUPALI KURMI | 7016010029209 | UTBI0RRBAGB | 25,000.00 |
| 9842 | RUPALI KURMI | 1152101015891 | PUNB0045100 | 25,000.00 |
| 9843 | RUPALI MIRDHA | 1429001500013380 | PUNB0142900 | 25,000.00 |
| 9844 | RUPALI MIRDHA | 20356483517 | SBIN0002095 | 25,000.00 |
| 9845 | RUPALI MUNDA | 803010222381 | UTBI0KKJG41 | 25,000.00 |
| 9846 | RUPALI NAYAK | 3743041837 | CBIN0283228 | 25,000.00 |
| 9847 | Rupali Paik Raut | 46870100003729 | BARB0DHEKIA | 25,000.00 |
| 9848 | Rupali Panika | 31001778900 | SBIN0003051 | 25,000.00 |
| 9849 | Rupali Panika | 35165681786 | SBIN0011625 | 25,000.00 |
| 9850 | Rupali Proja | 7042010051077 | UTBI0RRBAGB | 25,000.00 |
| 9851 | RUPALI RAJPUT | 36300153700 | SBIN0008989 | 25,000.00 |
| 9852 | Rupali Rajput | 36715017927 | SBIN0014181 | 25,000.00 |
| 9853 | Rupali Suri | 6536287377 | IDIB000R045 | 25,000.00 |
| 9854 | Rupali Tanti | 6264510994 | IDIB000R045 | 25,000.00 |
| 9855 | RUPALI TANTI | 36305781005 | SBIN0009436 | 25,000.00 |
| 9856 | RUPALI TANTI | 812010209328 | UTBI0NAKG40 | 25,000.00 |
| 9857 | Rupali Tanti | 36415071475 | SBIN0007383 | 25,000.00 |
| 9858 | RUPALI TIGGA | 3683711142 | CBIN0283228 | 25,000.00 |
| 9859 | RUPALI TOPPO | 7166010002828 | UTBI0RRBAGB | 25,000.00 |
| 9860 | RUPALI TOSA | 1125010263009 | UCBA0000713 | 25,000.00 |
| 9861 | RUPALI URANG | 59145645302 | ALLA0211168 | 25,000.00 |
| 9862 | RUPALI URANG | 34342857088 | SBIN0002123 | 25,000.00 |
| 9863 | Rupam Gowala | 6626477923 | IBKL0000136 | 25,000.00 |
| 9864 | Rupam Das | 35851550660 | SBIN0011616 | 25,000.00 |
| 9865 | RUPAM KURMI | 59143406976 | ALLA0210791 | 25,000.00 |

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| 9866 | RUPAM NAIDU | 2187001700031310 | PUNB0218700 | 25,000.00 |
| 9867 | RUPAM TANTI | 361337532161 | SBIN0007998 | 25,000.00 |
| 9868 | Rupam Tanti | 35192008556 | SBIN0003835 | 25,000.00 |
| 9869 | RUPAM TANTI | 171042010004306 | HDFC0CACABL | 25,000.00 |
| 9870 | Rupam Urang | 20112531572 | SBIN0000082 | 25,000.00 |
| 9871 | RUPAN TANTI | 33801669319 | SBIN0012973 | 25,000.00 |
| 9872 | Rupanjali Baskey | 33224206209 | SBIN0013257 | 25,000.00 |
| 9873 | RUPANJOLI TANTI | 0024011255661 | UTBI0AMG332 | 25,000.00 |
| 9874 | Rupanti Lakra | 15010809085 | UTBI0DIG303 | 25,000.00 |
| 9875 | Rupbati Soren | 33086030441 | SBIN0009144 | 25,000.00 |
| 9876 | RUPEN BEDIA | 50282222145 | ALLA0211059 | 25,000.00 |
| 9877 | RUPEN TANTI | 503710110003651 | BKID0005037 | 25,000.00 |
| 9878 | RUPEN URANG | 2045010056902 | UTBI0BKUR24 | 25,000.00 |
| 9879 | RUPESH GOALA | 626010495301 | UTBI0DUC395 | 25,000.00 |
| 9880 | Rupesh Karmakar | 15010284509 | UTBI0DIG303 | 25,000.00 |
| 9881 | Rupesh Mankee | 11252081050 | SBIN0002049 | 25,000.00 |
| 9882 | Rupesh Sona | 271801502767 | UTBI0RRBAGB | 25,000.00 |
| 9883 | RUPESH TANTI | 50466128837 | ALLA0211407 | 25,000.00 |
| 9884 | RUPESH TANTI | 33433917714 | SBIN0000083 | 25,000.00 |
| 9885 | Rupeswar Karmakar | 20295670819 | SBIN0011616 | 25,000.00 |
| 9886 | RUPESWAR KURMI | 30634992795 | SBIN0005865 | 25,000.00 |
| 9887 | Rupeswar Nanda | 32972530547 | SBIN0010307 | 25,000.00 |
| 9888 | RUPESWAR ORANG | 35962197389 | SBIN0009140 | 25,000.00 |
| 9889 | Rupeswari Kurmi | 34197430491 | SBIN0002065 | 25,000.00 |
| 9890 | Rupeswari Nayak | 11393329025 | SBIN0007998 | 25,000.00 |
| 9891 | Rupjyoti Dutta Tassa | 33118795874 | SBIN0007998 | 25,000.00 |
| 9892 | RUPJYOTI BESERA | 7055026017603 | UTBI0RRBAGB | 25,000.00 |
| 9893 | RUPJYOTI KARMAKAR | 124910037447 | BKDN0911249 | 25,000.00 |
| 9894 | RUPJYOTI NAYAK | 1390010182171 | UTBI0JRJH30 | 25,000.00 |
| 9895 | Rupkanta Kurmi | 0794010255639 | UTBI0KMGG39 | 25,000.00 |

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| 9896 | RUPLAKHI KURMI | 7206010000389 | UTBI0RRBAGB | 25,000.00 |
| 9897 | RUPNIMA TOPPO | 7423010011682 | UTBI0RRBAGB | 25,000.00 |
| 9898 | RUPOHAI KARMAKAR | 3363155575 | CBIN0282113 | 25,000.00 |
| 9899 | Rupohi Ganju | 1783010072724 | UTBI0KCIH81 | 25,000.00 |
| 9900 | Rupom Gowala | 37463788024 | SBIN0009579 | 25,000.00 |
| 9901 | RUPOM SAWRA | 0026010619721 | UTBI0MNI325 | 25,000.00 |
| 9902 | RUPOM TANTI | 20434281625 | SBIN0011625 | 25,000.00 |
| 9903 | RUPON MUNDA | 0026010741392 | UTBI0MNI325 | 25,000.00 |
| 9904 | RUPOT HEMROM | 33384006192 | SBIN0002028 | 25,000.00 |
| 9905 | Rupsing Munda | 18010319423 | UTBI0DIG303 | 25,000.00 |
| 9906 | RUPSINGH KHARIA | 11766788497 | SBIN0007327 | 25,000.00 |
| 9907 | RUPU KARMAKAR | 59105071679 | ALLA0211168 | 25,000.00 |
| 9908 | RUSHAN GOWALA | 35890013991 | SBIN0003883 | 25,000.00 |
| 9909 | Rushik das | 11719981882 | SBIN0011796 | 25,000.00 |
| 9910 | RUSHNI KARMAKAR | 50375746696 | ALLA0212761 | 25,000.00 |
| 9911 | Saanjoy Gowala | 33014635578 | SBIN0009579 | 25,000.00 |
| 9912 | SABAN AIND | 31080542381 | SBIN0003883 | 25,000.00 |
| 9913 | Saban Baraik | 33255584706 | SBIN0005865 | 25,000.00 |
| 9914 | Sabdhan Barla | 3320823087 | CBIN0282307 | 25,000.00 |
| 9915 | Sabestian Tuti | 73012200065291 | SYNB0007301 | 25,000.00 |
| 9916 | Sabha Ram Gour | 32866532670 | SBIN0002065 | 25,000.00 |
| 9917 | Sabin Tanti | 7294026003316 | UTBI0RRBAGB | 25,000.00 |
| 9918 | Sabin Urang | 35864217456 | SBIN0005242 | 25,000.00 |
| 9919 | Sabina Kerketta | 31011466048 | SBIN0005243 | 25,000.00 |
| 9920 | Sabina Kerketta | 38069370119 | SBIN0002049 | 25,000.00 |
| 9921 | Sabina Kurmi | 1365010264334 | UTBI0KKIH25 | 25,000.00 |
| 9922 | Sabina Nag | 50292630843 | ALLA0213411 | 25,000.00 |
| 9923 | Sabina Urang | 36025074762 | SBIN0012261 | 25,000.00 |
| 9924 | SABIO SORENG | 33455856301 | SBIN0002049 | 25,000.00 |
| 9925 | Sabita Baske | 34207073574 | SBIN0004419 | 25,000.00 |

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| 9926 | SABITA BHUMIJ | 800010456937 | UTBI0NAKG40 | 25,000.00 |
| 9927 | Sabita Bhumij Gowala | 35966944816 | SBIN0005783 | 25,000.00 |
| 9928 | SABITA BHUMIZ | 32628633922 | SBIN0012973 | 25,000.00 |
| 9929 | SABITA GARH | 3987836199 | CBIN0282616 | 25,000.00 |
| 9930 | Sabita Gowala | 7376010010353 | UTBI0RRBAGB | 25,000.00 |
| 9931 | SABITA KARMAKAR | 1538010111645 | UTBI0BLJH14 | 25,000.00 |
| 9932 | Sabita Khandowal | 31010286599 | SBIN0012972 | 25,000.00 |
| 9933 | SABITA KISHKU | 20404227550 | SBIN0017252 | 25,000.00 |
| 9934 | SABITA KOIRI | 7349026002252 | UTBI0RRBAGB | 25,000.00 |
| 9935 | SABITA MAHATOO | 7072026014053 | UTBI0RRBAGB | 25,000.00 |
| 9936 | SABITA MURARI | 50479441755 | ALLA0210791 | 25,000.00 |
| 9937 | Sabita Tanti | 32725885335 | SBIN0003883 | 25,000.00 |
| 9938 | SABITA TIRKY | 50180005229658 | BDBL0001489 | 25,000.00 |
| 9939 | SABITA URANG | 59107990851 | ALLA0211168 | 25,000.00 |
| 9940 | SABITA URANG | 489602130000164 | UBIN0548961 | 25,000.00 |
| 9941 | Sabita Urang | 11835615958 | SBIN0005865 | 25,000.00 |
| 9942 | SABITA URANG INDWAR | 6441685910 | IDIB000T024 | 25,000.00 |
| 9943 | SABITRI MAHATO | 7072026014522 | UTBI0RRBAGB | 25,000.00 |
| 9944 | Sabitri bal Das | 7312200061710 | SYNB0007301 | 25,000.00 |
| 9945 | SABITRI BHOI | 21616182702 | ALLA0211168 | 25,000.00 |
| 9946 | SABITRI BORAİK TANTI | 50386897462 | ALLA0210747 | 25,000.00 |
| 9947 | SABITRI CHAWRA | 489602120001381 | UBIN0548961 | 25,000.00 |
| 9948 | Sabitri Hasda | 31635655989 | SBIN0002049 | 25,000.00 |
| 9949 | SABITRI KALL | 1259010256773 | UTBI0RMIG90 | 25,000.00 |
| 9950 | Sabitri Khodal | 3746477403 | SBIN0002049 | 25,000.00 |
| 9951 | Sabitri Kisku | 35928860362 | SBIN0007171 | 25,000.00 |
| 9952 | SABITRI KURMI | 38306684878 | SBIN0018510 | 25,000.00 |
| 9953 | Sabitri Kurmi | 33272869000 | SBIN0000195 | 25,000.00 |
| 9954 | Sabitri Mahili | 423010472029 | UTBI0PNT373 | 25,000.00 |
| 9955 | Sabitri Mall | 2045010057743 | UTBI0BNBR23 | 25,000.00 |

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| 9956 | SABITRI MUNDA | 3764329116 | CBIN0283228 | 25,000.00 |
| 9957 | SABITRI MURAH | 34298106639 | SBIN0011796 | 25,000.00 |
| 9958 | Sabitri Nayak | 30937443912 | SBIN0007998 | 25,000.00 |
| 9959 | SABITRI NAYAK | 33416984578 | SBIN0001718 | 25,000.00 |
| 9960 | SABITRI RAJUWAR | 3443550493 | CBIN0283225 | 25,000.00 |
| 9961 | SABITRI SAHU TELI | 50108200701 | ALLA0211059 | 25,000.00 |
| 9962 | Sabitri Tanti | 7161010057594 | UTBI0RRBAGB | 25,000.00 |
| 9963 | Sabitri Uraon | 7306029005020 | UTBI0RRBAGB | 25,000.00 |
| 9964 | Sabitry urang | 32895432467 | SBIN0014181 | 25,000.00 |
| 9965 | SABIYA RAJPUIT | 50468765580 | ALLA0211168 | 25,000.00 |
| 9966 | SABNAM BEGUM | 1310010282253 | UTBI0LLAH09 | 25,000.00 |
| 9967 | Sabnam Kumari | 38244841183 | SBIN0007381 | 25,000.00 |
| 9968 | SABONTA LAGURI | 7434010081326 | UTBI0RRBAGB | 25,000.00 |
| 9969 | SACHIDANANDA KANDHA | 7053010026886 | UTBI0RRBAGB | 25,000.00 |
| 9970 | SACHIN BHAR | 0601010808026 | UTBI0RRBAGB | 25,000.00 |
| 9971 | SACHIN KUMAR | 7195010013411 | UTBI0RRBAGB | 25,000.00 |
| 9972 | SACHIN MAHANANDA | 7219010033008 | UTBI0RRBAGB | 25,000.00 |
| 9973 | Sachin Minj | 7030010073343 | UTBI0RRBAGB | 25,000.00 |
| 9974 | SACHIN NAHAK | 31652602639 | SBIN0012973 | 25,000.00 |
| 9975 | Sachin Nayak | 32480856726 | SBIN0011796 | 25,000.00 |
| 9976 | Sachin Tanti | 34618615297 | SBIN0002053 | 25,000.00 |
| 9977 | SACHIN TELENGA | 38231593802 | SBIN0001718 | 25,000.00 |
| 9978 | Sachindra Bhaina | 31739890957 | SBIN0011796 | 25,000.00 |
| 9979 | SACHINDRA ORANG | 32388953294 | SBIN0003378 | 25,000.00 |
| 9980 | sadagar sarujal | 34195389125 | SBIN0002049 | 25,000.00 |
| 9981 | Sadananda Das | 35135389265 | SBIN0000195 | 25,000.00 |
| 9982 | Sadananda Tanti | 32955801216 | SBIN0002049 | 25,000.00 |
| 9983 | SADDAN HUSSAIN | 3933006900005140 | PUNB0393300 | 25,000.00 |
| 9984 | SADHU RAM TANTI | 35009323570 | SBIN0000083 | 25,000.00 |
| 9985 | Safira Kisku | 33252491257 | SBIN0000119 | 25,000.00 |

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| 9986 | Safira Minz | 20198089165 | SBIN0003835 | 25,000.00 |
| 9987 | SAGAR BEHERA | 0024011147229 | UTBI0AMG332 | 25,000.00 |
| 9988 | SAGAR BHUMIJ | 98006560559 | UTBI0RRBAGB | 25,000.00 |
| 9989 | SAGAR GUSAI | 307010318099 | UTBI0NOL355 | 25,000.00 |
| 9990 | SAGAR KERKETTA | 35009792871 | SBIN0009140 | 25,000.00 |
| 9991 | SAGAR KERKETTA | 38050446953 | SBIN0007384 | 25,000.00 |
| 9992 | SAGAR KHARIA | 030610295710 | UTBI0NAH336 | 25,000.00 |
| 9993 | SAGAR NAYAK | 33168252839 | SBIN0009436 | 25,000.00 |
| 9994 | SAGAR RAJPUT | 35890012397 | SBIN0003883 | 25,000.00 |
| 9995 | SAGAR ROBIDAS | 50120969918 | ALLA0211059 | 25,000.00 |
| 9996 | Sagar Tanti | 34462275944 | SBIN0007118 | 25,000.00 |
| 9997 | SAGAR TANTI | 171042010060722 | HDFC0CACABL | 25,000.00 |
| 9998 | SAGAR TANTI | 32254102370 | SBIN0012973 | 25,000.00 |
| 9999 | Sagari Bhumij | 33902295870 | SBIN0002049 | 25,000.00 |
| 10000 | SAGARMONI RAJWAR | 59138157584 | ALLA0210714 | 25,000.00 |
| 10001 | SAGEN HEMBROM | 35948276279 | SBIN0003378 | 25,000.00 |
| 10002 | SAGOR KISHAN | 7393026008666 | UTBI0RRBAGB | 25,000.00 |
| 10003 | SAGOR TANTI | 21010534949 | UTBI0GLG329 | 25,000.00 |
| 10004 | SAGOR URIYA | 4896020107499 | UBIN0548961 | 25,000.00 |
| 10005 | Sahadeb Dhanuar | 132501280068 | UTBI0BLRH13 | 25,000.00 |
| 10006 | Sahadev Boraik | 1125010191425 | UTBI0BEIG75 | 25,000.00 |
| 10007 | Sahadev Nayak | 7163010014526 | UTBI0RRBAGB | 25,000.00 |
| 10008 | Sahajan Hasda | 20328986795 | SBIN0016940 | 25,000.00 |
| 10009 | SAHANAWALI HUSSAIN | 35185023200 | SBIN0002048 | 25,000.00 |
| 10010 | SAHDEV PATOR | 37114570300 | SBIN0000145 | 25,000.00 |
| 10011 | SAHIDA BEGUM | 6558804163 | IDIB000R045 | 25,000.00 |
| 10012 | Sahil Tanti | 3694285143 | CBIN0283220 | 25,000.00 |
| 10013 | Sahil Tossa | 21010515979 | UTBI0GLG329 | 25,000.00 |
| 10014 | SAIBA ORANG | 0024011156449 | UTBI0AMG332 | 25,000.00 |
| 10015 | Saiba Toppo | 15010513807 | UTBI0DIG303 | 25,000.00 |

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|-------|--------------------|-----------------|-------------|-----------|
| 10016 | Sailen Kurmi | 20409823636 | SBIN0007998 | 25,000.00 |
| 10017 | SAILEN KURMI | 31868484959 | SBIN0011796 | 25,000.00 |
| 10018 | Sailendra Sundi | 7384010069058 | UTBI0RRBAGB | 25,000.00 |
| 10019 | Sailesha Kalandi | 329010597289 | UTBI0JAK362 | 25,000.00 |
| 10020 | SAINA BHUMIJ | 603010199759 | UTBI0CDG392 | 25,000.00 |
| 10021 | Saitary Sahu | 26037094031 | UTBI0RRBAGB | 25,000.00 |
| 10022 | SAITYAPRIYA KISHAN | 489602120002206 | UBIN0548961 | 25,000.00 |
| 10023 | SAJAL KARMAKAR | 50138407393 | ALLA0210791 | 25,000.00 |
| 10024 | Sajal Suri | 31770309419 | SBIN0007998 | 25,000.00 |
| 10025 | Sajan Khan | 50100210282642 | HDFC0003959 | 25,000.00 |
| 10026 | SAJAN MEHAR | 31916629756 | SBIN0000082 | 25,000.00 |
| 10027 | SAJAY KANDUINA | 120132051350 | UCBA0001201 | 25,000.00 |
| 10028 | SAJEN GUWALA | 20201778802 | SBIN0010552 | 25,000.00 |
| 10029 | SAJEN KHARIA | 38406033138 | SBIN0007327 | 25,000.00 |
| 10030 | SAJEN MUNDA | 20184429468 | SBIN0010552 | 25,000.00 |
| 10031 | Sajen Murmu | 38686203408 | SBIN0002049 | 25,000.00 |
| 10032 | SAJEN TANTI | 13781000003769 | PSIB0021378 | 25,000.00 |
| 10033 | Sajida Hasda | 35266422352 | SBIN0009147 | 25,000.00 |
| 10034 | SAJIT BAGH | 35941209786 | SBIN0009140 | 25,000.00 |
| 10035 | Sajita Munda | 25010295901 | UTBI0BKK342 | 25,000.00 |
| 10036 | Sajon Urang | 1256010346474 | UTBI0TIKG88 | 25,000.00 |
| 10037 | SAKINA TANTI | 2041010019379 | UTBI0BLLR20 | 25,000.00 |
| 10038 | SAKIRAM TANTI | 30908828781 | SBIN0003883 | 25,000.00 |
| 10039 | Sakuntala Das | 36459910910 | SBIN0002049 | 25,000.00 |
| 10040 | SAKUNTALA GHATUWAR | 50488582309 | ALLA0211059 | 25,000.00 |
| 10041 | Sakuntala Murari | 32133601368 | SBIN0004419 | 25,000.00 |
| 10042 | SAKUNTALA TASSA | 642010303224 | UTBI0GKYG07 | 25,000.00 |
| 10043 | Sakuntola Teli | 32997259429 | SBIN0007327 | 25,000.00 |
| 10044 | Salami Topno | 3945132578 | CBIN0281586 | 25,000.00 |
| 10045 | Salena Kerketta | 7040010057822 | UTBI0RRBAGB | 25,000.00 |

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|-------|-----------------------|------------------|-------------|-----------|
| 10046 | Salgi Munda | 7056010052207 | UTBI0RRBAGB | 25,000.00 |
| 10047 | SALIM BARLA | 1644000100110510 | PUNB0164400 | 25,000.00 |
| 10048 | SALIMA KARMAKAR NAYAK | 7205026009981 | UTBI0RRBAGB | 25,000.00 |
| 10049 | SALINA BARLA | 20364708317 | SBIN0012973 | 25,000.00 |
| 10050 | SALIYON HEMROM | 36499207284 | SBIN0000145 | 25,000.00 |
| 10051 | SALMAN KISHAN | 35937790244 | SBIN0003883 | 25,000.00 |
| 10052 | SALMAN URANG | 33550996687 | SBIN0007327 | 25,000.00 |
| 10053 | Salmi Beck | 35776099745 | SBIN0007118 | 25,000.00 |
| 10054 | SALMI HASA | 33258362906 | SBIN0007384 | 25,000.00 |
| 10055 | SALMI MING | 7219010002702 | UTBI0RRBAGB | 25,000.00 |
| 10056 | SALMI MUNDA | 50343457556 | ALLA0211449 | 25,000.00 |
| 10057 | SALMI ORANG | 34143784921 | SBIN0000145 | 25,000.00 |
| 10058 | SALMI SANGA | 7172010070391 | SBIN0007368 | 25,000.00 |
| 10059 | SALMI TANTI | 70500012052 | IBKL0743KMC | 25,000.00 |
| 10060 | Salmon kujur | 32244322194 | SBIN0003835 | 25,000.00 |
| 10061 | SALOMI EKKA | 34616929168 | SBIN0002028 | 25,000.00 |
| 10062 | Salomi Kujur | 31021230768 | SBIN0001684 | 25,000.00 |
| 10063 | SAM BAGH | 32745120697 | SBIN0012973 | 25,000.00 |
| 10064 | Sam Panika | 608602010004555 | UBIN0560863 | 25,000.00 |
| 10065 | Samala Gorh | 32783453644 | SBIN0003835 | 25,000.00 |
| 10066 | Samarjit Khar | 31248801634 | SBIN0009191 | 25,000.00 |
| 10067 | SAMARJIT P[ROJAPATI | 7340010002655 | UTBI0RRBAGB | 25,000.00 |
| 10068 | SAMARTY DANGOWAR | 31837666286 | SBIN0007118 | 25,000.00 |
| 10069 | Samaru Bhumij | 59128530786 | ALLA0213382 | 25,000.00 |
| 10070 | Samat Nayak | 14010449557 | UTBI0CHA330 | 25,000.00 |
| 10071 | Sambhu Chamachi | 33248015669 | SBIN0011616 | 25,000.00 |
| 10072 | Sambhu Tanti | 73562250005932 | SYNB0007356 | 25,000.00 |
| 10073 | Sambhu Telenga | 35716722072 | SBIN0013254 | 25,000.00 |
| 10074 | SAMEER KAIRI | 34399036042 | SBIN0002095 | 25,000.00 |
| 10075 | SAMEER KERKETTA | 34326169863 | SBIN0007327 | 25,000.00 |

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|-------|------------------|-------------------|-------------|-----------|
| 10076 | Samel Munda | 7061026037918 | UTBI0RRBAGB | 25,000.00 |
| 10077 | SAMESH KURMI | 7033010025665 | UTBI0RRBAGB | 25,000.00 |
| 10078 | SAMIR AIND | 36499342280 | SBIN0000145 | 25,000.00 |
| 10079 | Samir Deep | 38574287114 | SBIN0002049 | 25,000.00 |
| 10080 | SAMIR GOWALA | 35050144807 | SBIN0000145 | 25,000.00 |
| 10081 | SAMIR KEOT | 20431262763 | SBIN0018510 | 25,000.00 |
| 10082 | SAMIR KUZUR | 3585493203 | CBIN0282297 | 25,000.00 |
| 10083 | Samir Proja | 20422734160 | SBIN0002026 | 25,000.00 |
| 10084 | SAMIR PROJA | 3504941401 | CBIN0283225 | 25,000.00 |
| 10085 | SAMIR RAJBANSEE | 848210110012636 | BKID0005022 | 25,000.00 |
| 10086 | Samir Tirkey | 3986562751 | CBIN0283225 | 25,000.00 |
| 10087 | SAMIRAT CHAWSI | 50307738266 | ALLA0211168 | 25,000.00 |
| 10088 | SAMMANITA TANTI | 1429001500008410 | PUNB0142900 | 25,000.00 |
| 10089 | SAMPA TELI(SAHU) | 15121104000040000 | IBKL0001512 | 25,000.00 |
| 10090 | Sampu Tanti | 7190010001050 | UTBI0RRBAGB | 25,000.00 |
| 10091 | Samraj Urang | 32165385916 | SBIN0007998 | 25,000.00 |
| 10092 | Samru Telami | 32397742715 | SBIN0002026 | 25,000.00 |
| 10093 | Samsing Chawra | 35713140665 | SBIN0002065 | 25,000.00 |
| 10094 | Samson Lugun | 20027882200 | SBIN0002013 | 25,000.00 |
| 10095 | Samson Purty | 7167026002405 | UTBI0RRBAGB | 25,000.00 |
| 10096 | SAMSON ROITO | 2058010103664 | UTBI0BLQR37 | 25,000.00 |
| 10097 | SAMU KARMAKAR | 3678116729 | CBIN0283228 | 25,000.00 |
| 10098 | Samu Urang | 60260665143 | UTBI0CDG392 | 25,000.00 |
| 10099 | SAMUEL CHATRIA | 38380634271 | SBIN0003835 | 25,000.00 |
| 10100 | Samuel Kharia | 50318199333 | ALLA0211667 | 25,000.00 |
| 10101 | SAMUEL KINDO | 31674645103 | SBIN0007051 | 25,000.00 |
| 10102 | Samuel Tirkey | 35501213692 | SBIN0005243 | 25,000.00 |
| 10103 | SAMUEL TOPNO | 32415101207 | SBIN0009140 | 25,000.00 |
| 10104 | Samundra Orang | 37042792698 | SBIN0017217 | 25,000.00 |
| 10105 | Sana Siro Sona | 33368899695 | SBIN0015026 | 25,000.00 |

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| 10106 | SANAMONI ROBIDAS | 59108626575 | ALLA0211168 | 25,000.00 |
| 10107 | Sanarti Kera | 38748013065 | SBIN0005787 | 25,000.00 |
| 10108 | SANATON MAJHI | 7170010020147 | UTBI0RRBAGB | 25,000.00 |
| 10109 | SANCHEET TETE | 802101562000013 | VIJB0008021 | 25,000.00 |
| 10110 | Sandeep Munda | 20393257890 | SBIN0003835 | 25,000.00 |
| 10111 | Sandhiya Tanti | 841010248358 | UTBI0BBG398 | 25,000.00 |
| 10112 | SANDHYA BARLA | 30839953978 | SBIN0000145 | 25,000.00 |
| 10113 | SANDHYA BHUMIJ | 32540262909 | SBIN0009436 | 25,000.00 |
| 10114 | SANDHYA BIVER | 38083256262 | UCBA0000633 | 25,000.00 |
| 10115 | Sandhya Boraik | 31716640574 | SBIN0012972 | 25,000.00 |
| 10116 | Sandhya Deep | 0025010453653 | UTBI0BKK342 | 25,000.00 |
| 10117 | Sandhya Ghatowar | 1328010326773 | UTBI0CHA330 | 25,000.00 |
| 10118 | SANDHYA MAHAR | 0021010609715 | UTBI0GLG329 | 25,000.00 |
| 10119 | SANDHYABATI GARH | 59097436843 | ALLA0211059 | 25,000.00 |
| 10120 | Sandhyasuman Topno | 33869866705 | SBIN0013378 | 25,000.00 |
| 10121 | SANDIP NAYEK | 7335026010855 | UTBI0RRBAGB | 25,000.00 |
| 10122 | Sandip Gorh | 31849566141 | SBIN0010307 | 25,000.00 |
| 10123 | Sandip Kairi | 37057043864 | SBIN0011612 | 25,000.00 |
| 10124 | Sandip Kurmi | 781010475808 | UTBI0RBJG36 | 25,000.00 |
| 10125 | SANDIP MINJ | 36730189034 | SBIN0002049 | 25,000.00 |
| 10126 | Sandip Panika | 6157963957 | IDIB000B100 | 25,000.00 |
| 10127 | SANDIP SINGH CHETRY | 734910039729 | UTBI0DUC395 | 25,000.00 |
| 10128 | Sandipan Ghatowar | 33778018769 | SBIN0002049 | 25,000.00 |
| 10129 | Sangeeta Barla | 1456110047392 | UCBA0001456 | 25,000.00 |
| 10130 | SANGEETA BHUMIJ | 2058010003921 | UTBI0BLQR37 | 25,000.00 |
| 10131 | Sangeeta Jani | 36055103121 | SBIN0011616 | 25,000.00 |
| 10132 | SANGEETA MURAH | 1417010118415 | UTBI0BLJH14 | 25,000.00 |
| 10133 | SANGEETA RAW | 7198010018294 | UTBI0RRBAGB | 25,000.00 |
| 10134 | SANGEETA SAGAR | 59109701100 | ALLA0211124 | 25,000.00 |
| 10135 | SANGEETA TANTI | 59091673347 | ALLA0211407 | 25,000.00 |

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| 10136 | Sangeeta Tanty | 7077026001143 | UTBI0RRBAGB | 25,000.00 |
| 10137 | SANGEETA TASA | 34808426315 | SBIN0007327 | 25,000.00 |
| 10138 | Sangeta Gorh | 20026947453 | SBIN0007383 | 25,000.00 |
| 10139 | Sangita Kurmi | 35816921313 | SBIN0007381 | 25,000.00 |
| 10140 | Sangita Baraik | 35568586963 | SBIN0009148 | 25,000.00 |
| 10141 | Sangita Bhuin | 42601158039 | UCBA0000426 | 25,000.00 |
| 10142 | SANGITA BIBHAR | 7037010042972 | UTBI0RRBAGB | 25,000.00 |
| 10143 | SANGITA CHAWRA | 20298613086 | SBIN0002095 | 25,000.00 |
| 10144 | Sangita Das | 8523211132813 | UTBI0RRBAGB | 25,000.00 |
| 10145 | SANGITA DHAN | 50423823057 | ALLA0211168 | 25,000.00 |
| 10146 | Sangita Ekka | 32035677247 | SBIN0009147 | 25,000.00 |
| 10147 | Sangita Gowala | 7182010023029 | UTBI0RRBAGB | 25,000.00 |
| 10148 | SANGITA GOWALA | 0800010439060 | UTBI0NAKG40 | 25,000.00 |
| 10149 | SANGITA GWATOWAR | 7335029002622 | UTBI0RRBAGB | 25,000.00 |
| 10150 | Sangita Hasda | 2027010004048 | SBIN0004419 | 25,000.00 |
| 10151 | Sangita Hasda | 32966942447 | SBIN0009144 | 25,000.00 |
| 10152 | SANGITA KAHAR | 7162026007230 | UTBI0RRBAGB | 25,000.00 |
| 10153 | Sangita Karmakar | 123501000030886 | IOBA0001235 | 25,000.00 |
| 10154 | SANGITA KOHAR | 7340010030676 | UTBI0RRBAGB | 25,000.00 |
| 10155 | Sangita Kujur | 33068139269 | SBIN0001684 | 25,000.00 |
| 10156 | Sangita Kujur | 7262010055505 | UTBI0RRBAGB | 25,000.00 |
| 10157 | SANGITA KUMARI | 7423010037199 | UTBI0RRBAGB | 25,000.00 |
| 10158 | SANGITA KURMI | 34501037949 | SBIN0001718 | 25,000.00 |
| 10159 | Sangita Kurmi | 39054329104 | SBIN0017223 | 25,000.00 |
| 10160 | SANGITA KURMI (GOWALA) | 7053029000693 | UTBI0RRBAGB | 25,000.00 |
| 10161 | SANGITA LOHAR | 32612416407 | SBIN0000145 | 25,000.00 |
| 10162 | SANGITA MAHANTI | 506110110000769 | BKID0005061 | 25,000.00 |
| 10163 | SANGITA MIRDHA | 0024010117224 | UTBI0AMG332 | 25,000.00 |
| 10164 | SANGITA MUNDA | 7055026008080 | UTBI0RRBAGB | 25,000.00 |
| 10165 | SANGITA NAYAK | 2043010018416 | UTBI0TNCR22 | 25,000.00 |

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| 10166 | Sangita Oraon | 32802512658 | SBIN0012260 | 25,000.00 |
| 10167 | SANGITA PANIKA | 35160769788 | SBIN0009140 | 25,000.00 |
| 10168 | SANGITA PATOR | 35784437233 | SBIN0009140 | 25,000.00 |
| 10169 | Sangita Rajowar | 7035026026955 | UTBI0RRBAGB | 25,000.00 |
| 10170 | SANGITA RAJWAR | 6329131868 | IDIB000J011 | 25,000.00 |
| 10171 | SANGITA SABAR | 35166063814 | SBIN0003378 | 25,000.00 |
| 10172 | SANGITA SAWRA | 3534551529 | CBIN0282465 | 25,000.00 |
| 10173 | SANGITA TANTI | 50405547429 | ALLA0211407 | 25,000.00 |
| 10174 | SANGITA TANTI | 50432934017 | ALLA0210747 | 25,000.00 |
| 10175 | SANGITA TANTI | 7204010038225 | UTBI0RRBAGB | 25,000.00 |
| 10176 | SANGITA TAPPO | 33984743113 | SBIN0000082 | 25,000.00 |
| 10177 | SANGITA TELENGA | 0559010360197 | UTBI0DWC384 | 25,000.00 |
| 10178 | SANGITA TIGGA | 50220856071 | ALLA0211655 | 25,000.00 |
| 10179 | SANGITA TIRKEY | 38016711234 | SBIN0012973 | 25,000.00 |
| 10180 | SANGITA URANG | 38347596085 | SBIN0018510 | 25,000.00 |
| 10181 | Sangita Urang | 32113574379 | SBIN0005242 | 25,000.00 |
| 10182 | Sangita Urang | 3297249968 | SBIN0005242 | 25,000.00 |
| 10183 | SANGITA URANG | 35498818633 | SBIN0002123 | 25,000.00 |
| 10184 | Sangita Urang | 3524157808 | CBIN0283588 | 25,000.00 |
| 10185 | Sangita Uraon | 35496041930 | SBIN0009148 | 25,000.00 |
| 10186 | Sangram Tanti | 3993179778 | CBIN0280221 | 25,000.00 |
| 10187 | SANIB KURMI | 2662000100073610 | PUNB0266200 | 25,000.00 |
| 10188 | SANIK KARMAKAR | 489602010107616 | UBIN0548961 | 25,000.00 |
| 10189 | SANIKA BARLA | 7037010017286 | UTBI0RRBAGB | 25,000.00 |
| 10190 | Sanit Tanti | 38002594320 | SBIN0011616 | 25,000.00 |
| 10191 | Saniya Kaswar | 3698024913 | CBIN0281585 | 25,000.00 |
| 10192 | Sanjaboti Tanti | 36423388643 | SBIN0007368 | 25,000.00 |
| 10193 | SANJALI BARIK | 10701542761 | SBIN0000223 | 25,000.00 |
| 10194 | Sanjana Mardi | 3576136183 | CBIN0282307 | 25,000.00 |
| 10195 | Sanjaoy Sabbar | 31026374658 | SBIN0007118 | 25,000.00 |

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|-------|------------------|-----------------|-------------|-----------|
| 10196 | Sanjay Ekka. | 32312622535 | SBIN0000119 | 25,000.00 |
| 10197 | SANJAY GORH | 33877684851 | SBIN0000087 | 25,000.00 |
| 10198 | SANJAY TELI | 40910210016108 | UBIN0540919 | 25,000.00 |
| 10199 | SANJAY BARLA | 37370110040355 | UCBA0000737 | 25,000.00 |
| 10200 | SANJAY BARLA | 489602010008332 | UBIN0548961 | 25,000.00 |
| 10201 | SANJAY BHATRA | 32870994898 | SBIN0009143 | 25,000.00 |
| 10202 | SANJAY BHUMIJ | 0024011243116 | UTBI0AMG332 | 25,000.00 |
| 10203 | SANJAY BIN | 32135568224 | SBIN0007034 | 25,000.00 |
| 10204 | SANJAY BIVER | 33065090279 | SBIN0007368 | 25,000.00 |
| 10205 | Sanjay Boraik | 14180110084712 | UCBA0001418 | 25,000.00 |
| 10206 | SANJAY GANJAM | 31904719382 | SBIN0005604 | 25,000.00 |
| 10207 | SANJAY GOUR | 35945022828 | SBIN0005604 | 25,000.00 |
| 10208 | SANJAY GOWALA | 802101011002243 | VIJB0008021 | 25,000.00 |
| 10209 | SANJAY GOWALA | 22010522311 | UTBI0JHT305 | 25,000.00 |
| 10210 | SANJAY GUWALA | 2052010021951 | UTBI0RRBAGB | 25,000.00 |
| 10211 | SANJAY GUWALA | 7210010006810 | UTBI0RRBAGB | 25,000.00 |
| 10212 | Sanjay Keot | 781010573931 | UTBI0RBJG36 | 25,000.00 |
| 10213 | Sanjay Khanduwal | 7049010005864 | UTBI0RRBAGB | 25,000.00 |
| 10214 | Sanjay Kujur | 53818100007606 | BARB0BARPET | 25,000.00 |
| 10215 | SANJAY KULU | 32096877346 | SBIN0009864 | 25,000.00 |
| 10216 | Sanjay Kurmi | 33782903609 | SBIN0007435 | 25,000.00 |
| 10217 | Sanjay Mehar | 20050871923 | SBIN0011618 | 25,000.00 |
| 10218 | Sanjay Minj | 31610860984 | SBIN0002049 | 25,000.00 |
| 10219 | SANJAY MINZ | 34747931904 | SBIN0002049 | 25,000.00 |
| 10220 | SANJAY MRIDHA | 4220110057919 | UCBA0000422 | 25,000.00 |
| 10221 | Sanjay Nag | 36211245118 | SBIN0007118 | 25,000.00 |
| 10222 | Sanjay Nag | 50108748271 | ALLA0211059 | 25,000.00 |
| 10223 | SANJAY NAYAK | 7210010005030 | UTBI0RRBAGB | 25,000.00 |
| 10224 | SANJAY NAYAK | 36186948503 | SBIN0007384 | 25,000.00 |
| 10225 | Sanjay Nayak | 33977433814 | SBIN0002049 | 25,000.00 |

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| 10226 | Sanjay Orang | 34024210077 | SBIN0000195 | 25,000.00 |
| 10227 | Sanjay Orang | 36509456969 | SBIN0012973 | 25,000.00 |
| 10228 | Sanjay Orang | 37066308867 | SBIN0012973 | 25,000.00 |
| 10229 | SANJAY PAIK | 7222026007577 | UTBI0RRBAGB | 25,000.00 |
| 10230 | Sanjay Panika | 36459911028 | SBIN0002049 | 25,000.00 |
| 10231 | SANJAY PANTANTI | 34522530817 | SBIN0001718 | 25,000.00 |
| 10232 | Sanjay Pator | 32742688733 | SBIN0000195 | 25,000.00 |
| 10233 | SANJAY RABI DAS | 34451122864 | SBIN0000071 | 25,000.00 |
| 10234 | SANJAY RABIDAS | 1310010105980 | UTBI0LLAH09 | 25,000.00 |
| 10235 | SANJAY RAJOWAR | 34417209022 | SBIN0002095 | 25,000.00 |
| 10236 | Sanjay Tanti | 33270634422 | SBIN0007431 | 25,000.00 |
| 10237 | SANJAY TASSA | 50166493856 | ALLA0211059 | 25,000.00 |
| 10238 | SANJAY TERIYA | 36541759205 | SBIN0002028 | 25,000.00 |
| 10239 | Sanjay Toppo | 14560110034071 | UCBA0001456 | 25,000.00 |
| 10240 | Sanjay Tudu | 3702374014 | CBIN0282307 | 25,000.00 |
| 10241 | SANJEB TANTI | 2056010078782 | UTBI0RAPR35 | 25,000.00 |
| 10242 | Sanjeeb Barla | 3545031834 | CBIN0282307 | 25,000.00 |
| 10243 | SANJEEB KERKETTA | 20359326719 | SBIN0007905 | 25,000.00 |
| 10244 | SANJEEB KURMI | 38221937393 | SBIN0011796 | 25,000.00 |
| 10245 | SANJEEB KURMI | 36715138679 | SBIN0012262 | 25,000.00 |
| 10246 | SANJEEB MAHATO | 20176752155 | SBIN0005604 | 25,000.00 |
| 10247 | Sanjeeb Urang | 32824746228 | SBIN0012263 | 25,000.00 |
| 10248 | Sanjeet Guwala | 31856368561 | SBIN0011796 | 25,000.00 |
| 10249 | SANJEETA GOWALA | 18700110136645 | UCBA0001870 | 25,000.00 |
| 10250 | SANJEETA KERKETTA | 12560110039168 | UCBA0001256 | 25,000.00 |
| 10251 | SANJEETA TOPNO | 34222609202 | SBIN0000195 | 25,000.00 |
| 10252 | Sanjeev Borda | 18010218184 | UTBI0DIG303 | 25,000.00 |
| 10253 | SANJEEV KUJUR | 33106539197 | SBIN0003883 | 25,000.00 |
| 10254 | SANJEEV KURMI | 32292625125 | SBIN0012973 | 25,000.00 |
| 10255 | SANJEEV TANTI | 34655339988 | SBIN0003883 | 25,000.00 |

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| 10256 | Sanjeevan Aind | 20199032413 | SBIN0011616 | 25,000.00 |
| 10257 | SANJI KR.HORO | 31464881659 | SBIN0002049 | 25,000.00 |
| 10258 | SANJIB TATOA | 1310010485470 | UTBI0LLAH09 | 25,000.00 |
| 10259 | Sanjib Biver | 50280742993 | ALLA0211277 | 25,000.00 |
| 10260 | SANJIB GOALA | 7349010001959 | UTBI0RRBAGB | 25,000.00 |
| 10261 | SANJIB GOALA | 33095739398 | SBIN0002095 | 25,000.00 |
| 10262 | SANJIB GOSAIN | 6322786222 | IDIB000N121 | 25,000.00 |
| 10263 | Sanjib Gowala | 4252101002531 | CNRB0004252 | 25,000.00 |
| 10264 | SANJIB GOWALA | 489602010008705 | UBIN0548961 | 25,000.00 |
| 10265 | Sanjib Guwala | 1799010006644 | UTBI0DBTH83 | 25,000.00 |
| 10266 | SANJIB JATAP | 0029010304245 | UTBI0TTB331 | 25,000.00 |
| 10267 | Sanjib Karmakar | 32914380180 | SBIN0000183 | 25,000.00 |
| 10268 | SANJIB KHADAL | 506110110003187 | BKID0005061 | 25,000.00 |
| 10269 | Sanjib Khandiat | 794010422673 | UTBI0KMGG39 | 25,000.00 |
| 10270 | SANJIB KHERIA | 3192731877 | SBIN0000083 | 25,000.00 |
| 10271 | SANJIB KOHAR | 41010276412 | UTBI0DUC395 | 25,000.00 |
| 10272 | SANJIB KUMAR BAHG | 33008093787 | SBIN0000195 | 25,000.00 |
| 10273 | SANJIB KURMI | 33259753910 | SBIN0000071 | 25,000.00 |
| 10274 | SANJIB KURMI | 59130781533 | ALLA0211168 | 25,000.00 |
| 10275 | SANJIB KURMI | 0605010128247 | UTBI0DER393 | 25,000.00 |
| 10276 | Sanjib Kurmi | 1262010234478 | UTBI0KMKG93 | 25,000.00 |
| 10277 | Sanjib Lakra. | 36092382836 | SBIN0000119 | 25,000.00 |
| 10278 | Sanjib Mirdha | 59034743155 | ALLA0210750 | 25,000.00 |
| 10279 | SANJIB MUNDA | 7393026008453 | UTBI0RRBAGB | 25,000.00 |
| 10280 | SANJIB MURAH | 59165144655 | ALLA0211124 | 25,000.00 |
| 10281 | Sanjib Murari | 08933211025450 | UCBA0000893 | 25,000.00 |
| 10282 | SANJIB PATRA | 36306030840 | SBIN0001718 | 25,000.00 |
| 10283 | Sanjib Pobiya | 37004714394 | SBIN0015287 | 25,000.00 |
| 10284 | Sanjib Sabar | 12010110017548 | UCBA0001201 | 25,000.00 |

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| 10285 | SANJIB SANDIGURIA | 33203740543 | SBIN0007412 | 25,000.00 |
| 10286 | Sanjib Tanti | 27010300438 | UTBI0SAP338 | 25,000.00 |
| 10287 | SANJIB TANTI | 36556025346 | SBIN0007123 | 25,000.00 |
| 10288 | Sanjib Tanti | 37110779043 | SBIN0005242 | 25,000.00 |
| 10289 | Sanjib Tasha | 50100195185039 | HDFC0002831 | 25,000.00 |
| 10290 | Sanjib Tutty | 167610100052514 | ANDB0001676 | 25,000.00 |
| 10291 | Sanjib Tutty | 7166026011128 | UTBI0RRBAGB | 25,000.00 |
| 10292 | Sanjib Urang | 1323010383974 | UTBI0BLRH13 | 25,000.00 |
| 10293 | SANJIB URANG | 20479185792 | SBIN0018510 | 25,000.00 |
| 10294 | Sanjib Urang | 50438659464 | ALLA0211059 | 25,000.00 |
| 10295 | Sanjib urang | 437302010414868 | UBIN0543730 | 25,000.00 |
| 10296 | Sanjib Uraon | 33930536629 | SBIN0000082 | 25,000.00 |
| 10297 | SANJIB YADAV | 601010110869 | UTBI0DUC395 | 25,000.00 |
| 10298 | SANJIBAN KANGARI | 31108856981 | SBIN0003883 | 25,000.00 |
| 10299 | SANJIT MURAH | 15010868921 | UTBI0DOD316 | 25,000.00 |
| 10300 | SANJIT BHUMIJ | 7055026914998 | UTBI0RRBAGB | 25,000.00 |
| 10301 | SANJIT BHUMIJ | 35258369543 | SBIN0007384 | 25,000.00 |
| 10302 | Sanjit Kamar | 10300110064467 | UCBA0000500 | 25,000.00 |
| 10303 | Sanjit Karmakar | 1256010450386 | UTBI0TIKG88 | 25,000.00 |
| 10304 | SANJIT KHERIA | 800010140539 | UTBI0NAKG40 | 25,000.00 |
| 10305 | Sanjit kond | 11288550307 | SBIN0003835 | 25,000.00 |
| 10306 | SANJIT KUMAR RAJAK | 7340029002887 | UTBI0RRBAGB | 25,000.00 |
| 10307 | SANJIT LOHAR | 32368372167 | SBIN0009864 | 25,000.00 |
| 10308 | Sanjit Murmu | 20328986570 | SBIN0016940 | 25,000.00 |
| 10309 | Sanjit Orang | 33474397310 | SBIN0005865 | 25,000.00 |
| 10310 | SANJIT PANIKA | 36311078887 | SBIN0003378 | 25,000.00 |
| 10311 | Sanjit Patnayak | 4260110116050 | UCBA0000426 | 25,000.00 |
| 10312 | Sanjit Sahu | 30012496603 | SBIN0007700 | 25,000.00 |
| 10313 | SANJIT TRIYA | 11878080113 | SBIN0007051 | 25,000.00 |
| 10314 | SANJITA NAYAK | 3900081522 | CBIN0282113 | 25,000.00 |

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| 10315 | SANJIV TOSSA | 1154101022293 | CNRB0001154 | 25,000.00 |
| 10316 | SANJIYA TANTI | 7053010059440 | UTBI0RRBAGB | 25,000.00 |
| 10317 | Sanjoi Gowala | 7192010054986 | UTBI0RRBAGB | 25,000.00 |
| 10318 | SANJOY BADING | 12013211023579 | UCBA0001201 | 25,000.00 |
| 10319 | Sanjoy Bagh | 30715137022 | SBIN0000223 | 25,000.00 |
| 10320 | Sanjoy Bakti | 20434423785 | SBIN0009191 | 25,000.00 |
| 10321 | SANJOY BOWRI | 36309204759 | SBIN0002095 | 25,000.00 |
| 10322 | Sanjoy Chawra | 34306739204 | SBIN0015287 | 25,000.00 |
| 10323 | Sanjoy Gareri | 73342250044219 | SYNB0007334 | 25,000.00 |
| 10324 | SANJOY GARH | 33272530986 | SBIN0000223 | 25,000.00 |
| 10325 | Sanjoy Gour | 32906954598 | SBIN0009144 | 25,000.00 |
| 10326 | Sanjoy Gowala | 32069913550 | SBIN0010761 | 25,000.00 |
| 10327 | SANJOY GOWALA | 50181489251 | ALLA0211168 | 25,000.00 |
| 10328 | Sanjoy Gowala | 15010590556 | UTBI0DIG303 | 25,000.00 |
| 10329 | SANJOY KAHAR | 20193853800 | SBIN0011625 | 25,000.00 |
| 10330 | SANJOY KISHAN | 0306010394789 | UTBI0NAH336 | 25,000.00 |
| 10331 | Sanjoy Kumar | 33046685974 | SBIN0007998 | 25,000.00 |
| 10332 | SANJOY KUMAR KURMI | 30161655188 | SBIN0007061 | 25,000.00 |
| 10333 | Sanjoy Kumar Munda | 33847510797 | SBIN0003835 | 25,000.00 |
| 10334 | SANJOY KURMI | 601010716277 | UTBI0DUC395 | 25,000.00 |
| 10335 | SANJOY KURMI | 31803121514 | SBIN0012973 | 25,000.00 |
| 10336 | SANJOY KUSTIA | 21010584210 | UTBI0GLG329 | 25,000.00 |
| 10337 | SANJOY MUNDA | 383102012048136 | UBIN0538311 | 25,000.00 |
| 10338 | Sanjoy Nag | 1644000100085310 | PUNB0164400 | 25,000.00 |
| 10339 | SANJOY NAG | 33087707785 | SBIN0003883 | 25,000.00 |
| 10340 | Sanjoy Nanda | 1325010314367 | UTBI0SAP338 | 25,000.00 |
| 10341 | SANJOY NAYAK | 0026010815277 | UTBI0MNI325 | 25,000.00 |
| 10342 | Sanjoy Pradhan | 8723211282570 | UCBA0000872 | 25,000.00 |
| 10343 | SANJOY PRAJA | 24011156069 | UTBI0AMG332 | 25,000.00 |
| 10344 | Sanjoy Prodhan | 4260110045435 | UCBA0000426 | 25,000.00 |

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| 10345 | Sanjoy Sahu | 0391010184144 | UTBI0HOJ369 | 25,000.00 |
| 10346 | Sanjoy Sahu | 50180024813984 | BDBL0001437 | 25,000.00 |
| 10347 | SANJOY SAHU | 37317068151 | SBIN0002095 | 25,000.00 |
| 10348 | Sanjoy Sonar | 20393261806 | SBIN0003835 | 25,000.00 |
| 10349 | Sanjoy Tanti | 3525545914 | CBIN0283220 | 25,000.00 |
| 10350 | SANJOY TANTI | 2043010033664 | UTBI0TNCR22 | 25,000.00 |
| 10351 | SANJOY TANTI | 37451291048 | SBIN0008265 | 25,000.00 |
| 10352 | SANJOY TANTI | 36509668384 | SBIN0012973 | 25,000.00 |
| 10353 | SANJOY TANTI | 0026010729918 | UTBI0MNI325 | 25,000.00 |
| 10354 | Sanjoy Topno | 59136362539 | ALLA0213352 | 25,000.00 |
| 10355 | Sanjoy Tossa | 4252101003654 | CNRB0004252 | 25,000.00 |
| 10356 | SANJOY URANG | 231042010015018 | HDFC0CACABL | 25,000.00 |
| 10357 | SANJOY URANG | 50146961863 | ALLA0211059 | 25,000.00 |
| 10358 | SANJOY YADAV | 7349010043625 | UTBI0RRBAGB | 25,000.00 |
| 10359 | SANJU BAGH | 10790110015445 | UCBA0001079 | 25,000.00 |
| 10360 | Sanju Baraik | 35153691083 | SBIN0000119 | 25,000.00 |
| 10361 | Sanju Chowra | 33556862149 | SBIN0009144 | 25,000.00 |
| 10362 | Sanju Das | 35324856760 | SBIN0007123 | 25,000.00 |
| 10363 | SANJU GORH | 73932200020830 | SYNB0007393 | 25,000.00 |
| 10364 | SANJU KARMAKAR | 7029029001127 | UTBI0RRBAGB | 25,000.00 |
| 10365 | SANJU KUIRMI | 7410010014784 | UTBI0RRBAGB | 25,000.00 |
| 10366 | SANJU KURMI | 0310010176385 | UTBI0PBT353 | 25,000.00 |
| 10367 | Sanju Lakra | 50467838948 | ALLA0211407 | 25,000.00 |
| 10368 | Sanju Muah | 35168224953 | SBIN0016930 | 25,000.00 |
| 10369 | Sanju Pantanti | 28010290074 | UTBI0SIM343 | 25,000.00 |
| 10370 | SANJU RABIDAS | 465010287876 | UTBI0DUC395 | 25,000.00 |
| 10371 | SANJU TANTI | 2301680561 | UTBI0RRBAGB | 25,000.00 |
| 10372 | Sanju Tanti | 2662001700067550 | PUNB0266200 | 25,000.00 |
| 10373 | SANJU TELI | 7169026000791 | UTBI0RRBAGB | 25,000.00 |
| 10374 | SANJU URANG | 489602010106441 | UBIN0548961 | 25,000.00 |

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| 10375 | Sanjug Sawra | 33094065102 | SBIN0003883 | 25,000.00 |
| 10376 | Sanjula Kachap | 38112265948 | SBIN0018805 | 25,000.00 |
| 10377 | SANJUMONI MANKI | 3658971847 | CBIN0282113 | 25,000.00 |
| 10378 | SANJYA TANTI | 50348990545 | ALLA0210747 | 25,000.00 |
| 10379 | SANKALI TANTI | 31483745908 | SBIN0012973 | 25,000.00 |
| 10380 | SANKAR NAYAK | 20184257898 | SBIN0012978 | 25,000.00 |
| 10381 | SANKAR BASUMTA | 7037010000870 | UTBI0RRBAGB | 25,000.00 |
| 10382 | Sankar Bhuyan | 50111229375 | ALLA0211059 | 25,000.00 |
| 10383 | SANKAR BINJUWAR | 21560023932 | ALLA0211667 | 25,000.00 |
| 10384 | Sankar Birja | 7030010005879 | UTBI0RRBAGB | 25,000.00 |
| 10385 | SANKAR BORAIK | 2058010067023 | UTBI0BLQR37 | 25,000.00 |
| 10386 | Sankar Das | 36305736517 | SBIN0002049 | 25,000.00 |
| 10387 | Sankar Ghatowar | 08520110045152 | UCBA0000852 | 25,000.00 |
| 10388 | Sankar Gour | 35789221784 | SBIN0003050 | 25,000.00 |
| 10389 | Sankar Gowala | 11845409158 | SBIN0009579 | 25,000.00 |
| 10390 | Sankar Kandh | 35495356055 | SBIN0007368 | 25,000.00 |
| 10391 | SANKAR KARMAKAR | 59101727387 | ALLA0211168 | 25,000.00 |
| 10392 | SANKAR KARMAKAR | 32848294443 | SBIN0001718 | 25,000.00 |
| 10393 | Sankar Mehar | 1382001700055460 | PUNB0138200 | 25,000.00 |
| 10394 | Sankar Mehar | 36324227666 | SBIN0009148 | 25,000.00 |
| 10395 | SANKAR REE | 1310010104769 | UTBI0LLAH09 | 25,000.00 |
| 10396 | SANKAR TAMRIA | 1259010221955 | UTBI0RMIG90 | 25,000.00 |
| 10397 | SANKAR TANTI | 2056010083067 | UTBI0RAPR35 | 25,000.00 |
| 10398 | SANKAR TANTI | 2058010017435 | UTBI0BLQR37 | 25,000.00 |
| 10399 | SANKAR TANTI | 31844365371 | SBIN0012973 | 25,000.00 |
| 10400 | Sankar Tanti | 28010272289 | UTBI0SIM343 | 25,000.00 |
| 10401 | Sankar Tassa | 7192026000948 | UTBI0RRBAGB | 25,000.00 |
| 10402 | SANKAR TATI | 0021010422321 | UTBI0GLG329 | 25,000.00 |
| 10403 | SANKAR TELENGA | 23010639750 | UTBI0MOR320 | 25,000.00 |

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| 10404 | Sankar Tossa | 7042010120784 | UTBI0RRBAGB | 25,000.00 |
| 10405 | Sankar Urang | 43702010414407 | UCBA0001039 | 25,000.00 |
| 10406 | SANKAR URANG | 36365660193 | SBIN0000145 | 25,000.00 |
| 10407 | SANKAR VINA | 7182010029281 | UTBI0RRBAGB | 25,000.00 |
| 10408 | SANKARDEV HASDA | 8003010575195 | UTBI0NAKG40 | 25,000.00 |
| 10409 | SANKHYA LOHAR | 38453547784 | SBIN0007412 | 25,000.00 |
| 10410 | Sanny Sahu | 32777585806 | SBIN0009147 | 25,000.00 |
| 10411 | SANTA DANDASI | 7210010028307 | UTBI0RRBAGB | 25,000.00 |
| 10412 | Santa Kurmi | 34624730673 | SBIN0015287 | 25,000.00 |
| 10413 | SANTAN GOWALLA | 716801002044 | UTBI0RRBAGB | 25,000.00 |
| 10414 | SANTANA NAYAK | 7205026009983 | UTBI0RRBAGB | 25,000.00 |
| 10415 | SANTANU MAJHI | 7194010009409 | UTBI0RRBAGB | 25,000.00 |
| 10416 | SANTANU TANTUBAY | 35286842306 | SBIN0011613 | 25,000.00 |
| 10417 | Santi Gour | 502910110000600 | BKID0005029 | 25,000.00 |
| 10418 | Santi Gowala | 7179026009952 | UTBI0RRBAGB | 25,000.00 |
| 10419 | SANTI JATAP TANTI | 35818584294 | SBIN0007427 | 25,000.00 |
| 10420 | SANTI KARMOKAR | 32146390133 | SBIN0012262 | 25,000.00 |
| 10421 | Santi Konwor | 37147721217 | SBIN0003050 | 25,000.00 |
| 10422 | SANTI MAJHI | 59102472336 | ALLA0211168 | 25,000.00 |
| 10423 | SANTI MUNDA | 7222026007534 | UTBI0RRBAGB | 25,000.00 |
| 10424 | Santi Panika | 35934864982 | SBIN0011625 | 25,000.00 |
| 10425 | SANTI SAHU | 7219010040150 | UTBI0RRBAGB | 25,000.00 |
| 10426 | Santi Sahu | 0391010483643 | UTBI0HOJ369 | 25,000.00 |
| 10427 | SANTI SOBOR | 2043010029175 | UTBI0TNCR22 | 25,000.00 |
| 10428 | Santi Tanti | 20434424053 | SBIN0009191 | 25,000.00 |
| 10429 | SANTI TANTI TANI | 7018010030490 | UTBI0RRBAGB | 25,000.00 |
| 10430 | Santimoni Here | 14010142601 | UTBI0CHA330 | 25,000.00 |
| 10431 | Santius Dhanowar | 20480076006 | SBIN0011616 | 25,000.00 |
| 10432 | Santosh Bakti | 3493010561 | CBIN0283220 | 25,000.00 |
| 10433 | Santosh Baskey | 38335306607 | SBIN0007171 | 25,000.00 |

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| 10434 | Santosh Bawry | 7215010047278 | UTBI0RRBAGB | 25,000.00 |
| 10435 | Santosh Bhumij | 33977257510 | SBIN0002049 | 25,000.00 |
| 10436 | Santosh Chowhan | 36366155566 | SBIN0007118 | 25,000.00 |
| 10437 | Santosh Deepchand | 32109460367 | SBIN0009147 | 25,000.00 |
| 10438 | SANTOSH DHAN | 34797761410 | SBIN0002028 | 25,000.00 |
| 10439 | SANTOSH DODRAI | 2052010066802 | UTBI0RRBAGB | 25,000.00 |
| 10440 | Santosh Dung Dung | 38616153209 | SBIN0002049 | 25,000.00 |
| 10441 | SANTOSH GARH | 73912010038185 | SYNB0007391 | 25,000.00 |
| 10442 | Santosh Gowalla | 6385765388 | UTBI0RRBAGB | 25,000.00 |
| 10443 | SANTOSH HAZAM | 50215306307 | ALLA0210747 | 25,000.00 |
| 10444 | Santosh Karmakar | 3620637624 | CBIN0283220 | 25,000.00 |
| 10445 | Santosh Karmakar | 59014295082 | ALLA0210750 | 25,000.00 |
| 10446 | SANTOSH KURMI | 3982976776 | CBIN0282655 | 25,000.00 |
| 10447 | Santosh Lakra | 37191522661 | SBIN0003835 | 25,000.00 |
| 10448 | Santosh Lakra | 3522920569 | CBIN0284220 | 25,000.00 |
| 10449 | Santosh Lakra | 3975536519 | CBIN0280004 | 25,000.00 |
| 10450 | Santosh Madhua | 7378010023010 | UTBI0RRBAGB | 25,000.00 |
| 10451 | SANTOSH PANIKA | 32235554308 | SBIN0000145 | 25,000.00 |
| 10452 | Santosh Sahu | 1799010006880 | UTBI0DBTH83 | 25,000.00 |
| 10453 | Santosh Sahu | 31781549937 | SBIN0002065 | 25,000.00 |
| 10454 | Santosh Tanti | 34848647916 | SBIN0007368 | 25,000.00 |
| 10455 | SANTOSH TANTI | 32495582145 | SBIN0003835 | 25,000.00 |
| 10456 | SANTOSH TANTI | 8510100008396 | UCBA0000851 | 25,000.00 |
| 10457 | SANTOSH TIRKEY | 20430110033202 | UTBI0TNCR22 | 25,000.00 |
| 10458 | SANTOSH TOSSA | 36714695508 | SBIN0003378 | 25,000.00 |
| 10459 | Santosh Urang | 1256010399609 | UTBI0TIKG88 | 25,000.00 |
| 10460 | SANTOSHI TONGLA | 1390010135238 | UTBI0JRJH30 | 25,000.00 |
| 10461 | SANTU KOHAR | 37604832963 | SBIN0011613 | 25,000.00 |
| 10462 | Santu Ram Sahu | 329141667788 | SBIN0009144 | 25,000.00 |
| 10463 | SANTUSH GHATUWAR | 7177010048037 | UTBI0RRBAGB | 25,000.00 |

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| 10464 | Santush Hazam | 50215386307 | ALLA0210747 | 25,000.00 |
| 10465 | Santush Kachyap | 33172339713 | SBIN0011796 | 25,000.00 |
| 10466 | SANTUSH NAYAK | 393102120000486 | UBIN0539317 | 25,000.00 |
| 10467 | Santush Panika | 35763829871 | SBIN0014181 | 25,000.00 |
| 10468 | SANTUSH PANIKA | 3714269245 | CBIN0283228 | 25,000.00 |
| 10469 | Santushi Rautia | 32573695162 | SBIN0002049 | 25,000.00 |
| 10470 | Sanu sahu | 36523942328 | SBIN0003050 | 25,000.00 |
| 10471 | Sanu Bhuyan | 50401935947 | ALLA0211059 | 25,000.00 |
| 10472 | SANU GHATOWAR | 36754080471 | SBIN0009436 | 25,000.00 |
| 10473 | SANU GHATUWAR | 3739189291 | CBIN0283228 | 25,000.00 |
| 10474 | SANU GOWALA | 10070110038499 | UCBA0001007 | 25,000.00 |
| 10475 | SANU GOWALA | 59154797331 | ALLA0210463 | 25,000.00 |
| 10476 | Sanu Karmakar | 32750545895 | SBIN0002049 | 25,000.00 |
| 10477 | Sanu Kumar | 50194674420 | ALLA0211277 | 25,000.00 |
| 10478 | SANU MAHATO | 451001700065317 | PUNB0045100 | 25,000.00 |
| 10479 | SANU NAYAK | 7166026001617 | UTBI0RRBAGB | 25,000.00 |
| 10480 | SANU RAI GHATWAR | 50100306776037 | HDFC0002965 | 25,000.00 |
| 10481 | SANU SAWASHI | 4223211083375 | UCBA0000422 | 25,000.00 |
| 10482 | Sanuj Khadal | 7188026000697 | UTBI0RRBAGB | 25,000.00 |
| 10483 | SANYASHI PROJA | 36131414075 | SBIN0003378 | 25,000.00 |
| 10484 | sapal Hasda | 35247316298 | SBIN0007171 | 25,000.00 |
| 10485 | SAPAN MUNDA | 38599959994 | SBIN0018510 | 25,000.00 |
| 10486 | SAPNA BARAIK | 2052010031259 | UTBI0RRBAGB | 25,000.00 |
| 10487 | Sapna Gorait | 20272137480 | SBIN0009191 | 25,000.00 |
| 10488 | Sapna Mallik | 20428330431 | SBIN0007381 | 25,000.00 |
| 10489 | Sapna Tar | 20412582844 | SBIN0010307 | 25,000.00 |
| 10490 | Sapna Xess | 2984947333 | CBIN0283225 | 25,000.00 |
| 10491 | SARADA KISPOTTA | 36557801921 | SBIN0003378 | 25,000.00 |
| 10492 | SARADA KURMI | 35469481443 | SBIN0009194 | 25,000.00 |
| 10493 | SARADA TANTI | 35936062283 | SBIN0012973 | 25,000.00 |

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| 10494 | SARANTI TASSA | 0760010326797 | UTBI0DHOG30 | 25,000.00 |
| 10495 | SARASAWATI SOBOR | 33856310016 | SBIN0011796 | 25,000.00 |
| 10496 | SARASBATI GOWALA | 35870045600 | SBIN0007382 | 25,000.00 |
| 10497 | SARASWATI DHUSAD MIRDHA | 20114916378 | SBIN0002095 | 25,000.00 |
| 10498 | Saraswati Bhumij | 33936763374 | SBIN0009143 | 25,000.00 |
| 10499 | SARASWATI CHOWRA | 1259010315593 | UTBI0RMIG90 | 25,000.00 |
| 10500 | Saraswati Das | 37104599365 | SBIN0005865 | 25,000.00 |
| 10501 | SARASWATI GARH | 20292888105 | SBIN0009143 | 25,000.00 |
| 10502 | Saraswati Gour | 7249026004117 | UTBI0RRBAGB | 25,000.00 |
| 10503 | SARASWATI KARMAKAR | 0800010490290 | UTBI0NAKG40 | 25,000.00 |
| 10504 | SARASWATI KURMI | 760010342292 | UTBI0DHOG30 | 25,000.00 |
| 10505 | SARASWATI MUNDA | 7392010008373 | UTBI0RRBAGB | 25,000.00 |
| 10506 | SARASWATI MURA | 0310010153119 | UTBI0PBT353 | 25,000.00 |
| 10507 | Saraswati Raut Tasa | 5413101001804 | CNRB0005413 | 25,000.00 |
| 10508 | Saraswati Sahu Tanti | 463302010003742 | UBIN0546330 | 25,000.00 |
| 10509 | Saraswati Saren | 1262010388221 | UTBI0KMKG93 | 25,000.00 |
| 10510 | SARASWATI TANTI | 36095989971 | SBIN0002095 | 25,000.00 |
| 10511 | SARASWATI TELI | 7162026007229 | UTBI0RRBAGB | 25,000.00 |
| 10512 | SARAT KUMAR | 506110110004567 | BKID0005061 | 25,000.00 |
| 10513 | Sarat Murmu | 31752345778 | SBIN0009147 | 25,000.00 |
| 10514 | Sarat Proja | 20306838811 | SBIN0006011 | 25,000.00 |
| 10515 | SARATHI GORH | 7375010023223 | UTBI0RRBAGB | 25,000.00 |
| 10516 | Sarathi Majhi | 35517429659 | SBIN0013257 | 25,000.00 |
| 10517 | SARATI BORLA | 489602010103113 | UBIN0548961 | 25,000.00 |
| 10518 | SARBAN BORAIAK | 50190016986849 | BDBL0001095 | 25,000.00 |
| 10519 | SARGAM NAYAK | 50402549009 | ALLA0211168 | 25,000.00 |
| 10520 | Sarika Debangshi | 37657625081 | SBIN0012263 | 25,000.00 |
| 10521 | Sarika Dhanowar | 20222392166 | SBIN0007379 | 25,000.00 |
| 10522 | SARIKA SAHU | 7177010007332 | UTBI0RRBAGB | 25,000.00 |
| 10523 | Sarim Lirang | 21544090400 | ALLA0211059 | 25,000.00 |

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| 10524 | SARITA BHAKTA | 50431124377 | ALLA0211168 | 25,000.00 |
| 10525 | SARITA GOALA | 1310010257763 | UTBI0LLAH09 | 25,000.00 |
| 10526 | SARITA KAIRI | 1310010186605 | UTBI0LLAH09 | 25,000.00 |
| 10527 | SARITA KANDHA | 20436954634 | SBIN0009580 | 25,000.00 |
| 10528 | SARITA PATOR | 36725111826 | SBIN0000145 | 25,000.00 |
| 10529 | SARITA SAHU KARMAKAR | 7227010024569 | UTBI0RRBAGB | 25,000.00 |
| 10530 | Sarju sahu | 1799010027380 | UTBI0DBTH83 | 25,000.00 |
| 10531 | Sarmila Kisku | 7174010068989 | UTBI0RRBAGB | 25,000.00 |
| 10532 | SARMILA MURAH | 21560023921 | ALLA0211667 | 25,000.00 |
| 10533 | SAROJ GOALA | 0601010657891 | UTBI0RRBAGB | 25,000.00 |
| 10534 | Saraj Tanti | 36086137086 | SBIN0011796 | 25,000.00 |
| 10535 | SAROTHI TASA | 33613708140 | SBIN0001718 | 25,000.00 |
| 10536 | Sarpina Topno | 31595020212 | SBIN0012973 | 25,000.00 |
| 10537 | SARSOWATI PRODHAN | 7177027000251 | UTBI0RRBAGB | 25,000.00 |
| 10538 | Saruj Nayak | 21010549714 | UTBI0GLG329 | 25,000.00 |
| 10539 | Sarujani Gamang | 3710676898 | CBIN0282943 | 25,000.00 |
| 10540 | SARUKAN MANKI | 35383185745 | SBIN0016934 | 25,000.00 |
| 10541 | SARUKAN SINGHA | 33490176479 | SBIN0007327 | 25,000.00 |
| 10542 | SARUPA KURMY | 1124010103228 | UTBI0DTEG74 | 25,000.00 |
| 10543 | SASADHAR TANTI | 36898476774 | SBIN0003378 | 25,000.00 |
| 10544 | Sashi Majhi | 34487284892 | SBIN0002051 | 25,000.00 |
| 10545 | SASHI SAHU | 0021010492270 | UTBI0GLG329 | 25,000.00 |
| 10546 | SASONI SAWRA | 7165010045599 | UTBI0RRBAGB | 25,000.00 |
| 10547 | Satan Basuwar | 34699782126 | SBIN0002026 | 25,000.00 |
| 10548 | Satish Kishan | 15010509534 | UTBI0DIG303 | 25,000.00 |
| 10549 | Satish Kumar | 31291906522 | SBIN0012972 | 25,000.00 |
| 10550 | SATISH MAHANAND | 31513934461 | SBIN0003378 | 25,000.00 |
| 10551 | SATISH MAHLI | 803010252638 | UTBI0KKJG41 | 25,000.00 |
| 10552 | SATISH NAYAK | 7205010033415 | UTBI0RRBAGB | 25,000.00 |
| 10553 | SATISH RAI | 31659733201 | SBIN0009143 | 25,000.00 |

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| 10554 | SATISH RUDRAPAUL | 1264010354851 | UTBI0NTBG94 | 25,000.00 |
| 10555 | SATISH TANTI | 50396113114 | ALLA0213007 | 25,000.00 |
| 10556 | Satish Tirkey | 3398620429 | CBIN0282297 | 25,000.00 |
| 10557 | Satughana Rajowar | 3466339098 | CBIN0282525 | 25,000.00 |
| 10558 | Satuajit Munda | 1256010294461 | UTBI0TIKG88 | 25,000.00 |
| 10559 | SATYABATI TANTI | 7037026006528 | UTBI0RRBAGB | 25,000.00 |
| 10560 | SATYABHAMA MAHANANDA | 7219010024994 | UTBI0RRBAGB | 25,000.00 |
| 10561 | Satyaboti Karmakar | 50160012509016 | BDBL0001382 | 25,000.00 |
| 10562 | Satyaboti Khadal | 20434426549 | SBIN0009191 | 25,000.00 |
| 10563 | Satyaboti Kheruar | 7190010025799 | UTBI0RRBAGB | 25,000.00 |
| 10564 | SATYABRAMA TANTI | 20360047472 | SBIN0010761 | 25,000.00 |
| 10565 | SATYAJIT GOALA | 35837829380 | SBIN0000087 | 25,000.00 |
| 10566 | SATYAJIT KOIRI | 1310010275569 | UTBI0LLAH09 | 25,000.00 |
| 10567 | SATYANARAYAN BHUMIJ | 59099473689 | ALLA0212920 | 25,000.00 |
| 10568 | SATYASANDHA KISHAN | 35110709749 | SBIN0007327 | 25,000.00 |
| 10569 | SAUHAN TANTI | 3915452992 | CBIN0282655 | 25,000.00 |
| 10570 | Sauni Chawra | 7190010082837 | UTBI0RRBAGB | 25,000.00 |
| 10571 | Saurabh Karmakar | 450402011005237 | UBIN0545040 | 25,000.00 |
| 10572 | SAURAVKUMARKANOO | 7349026000502 | UTBI0RRBAGB | 25,000.00 |
| 10573 | Savio Kisku | 36688426654 | SBIN0007171 | 25,000.00 |
| 10574 | SAVIO TIRKEY | 35043556854 | SBIN0000223 | 25,000.00 |
| 10575 | SAWAN CHIK | 001501052299 | UTBI0DOD316 | 25,000.00 |
| 10576 | Sawan Karmakar | 7035010105941 | UTBI0RRBAGB | 25,000.00 |
| 10577 | Sawani Mardi | 27010350693 | UTBI0SAP338 | 25,000.00 |
| 10578 | SAWON KOIRI | 50329801825 | ALLA0211168 | 25,000.00 |
| 10579 | SAWPNA MIRDHA | 20108439312 | SBIN0002095 | 25,000.00 |
| 10580 | SAWRAV MAHANTI | 506110110003497 | BKID0005061 | 25,000.00 |
| 10581 | SAYAM TANTI | 59104880853 | ALLA0211290 | 25,000.00 |
| 10582 | Sebananda Nag | 38049965508 | SBIN0011796 | 25,000.00 |
| 10583 | SEBEYAN LOMGA | 10790100006930 | UCBA0001079 | 25,000.00 |

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| 10584 | SECONDAR BORAİK | 35334765008 | SBIN0009864 | 25,000.00 |
| 10585 | Seema Baxla | 35311225967 | SBIN0013378 | 25,000.00 |
| 10586 | SEEMA LAKRA | 98005628589 | UTBI0RRBAGB | 25,000.00 |
| 10587 | SEEMA MUNDA | 7393026006360 | UTBI0RRBAGB | 25,000.00 |
| 10588 | SEEMA MUNDA | 50264655024 | ALLA0211124 | 25,000.00 |
| 10589 | SEEMA MURAH | 7169010050643 | UTBI0RRBAGB | 25,000.00 |
| 10590 | Seema Orang | 38567560002 | SBIN0000195 | 25,000.00 |
| 10591 | SEEMA SINGH | 626010407007 | UTBI0DUC395 | 25,000.00 |
| 10592 | SEEMA SOREN | 34438607302 | SBIN0002028 | 25,000.00 |
| 10593 | SEFAL SALIA | 1290010284882 | UTBI0DUC395 | 25,000.00 |
| 10594 | Sehnaj Tigga | 3641146778 | CBIN0280004 | 25,000.00 |
| 10595 | Sekendar Tossa | 2219392053 | CBIN0282941 | 25,000.00 |
| 10596 | SEKHAR HASSA | 135500101002416 | CORP0001355 | 25,000.00 |
| 10597 | Sekhar Murmu | 8930100021187 | UCBA0000893 | 25,000.00 |
| 10598 | SEKHOR KUMAR | 33160358537 | SBIN0003883 | 25,000.00 |
| 10599 | SEKHOR TASSA | 59128357110 | ALLA0210714 | 25,000.00 |
| 10600 | Selbestar Hemrom | 31065194625 | SBIN0002049 | 25,000.00 |
| 10601 | SELBESTER KUJJUR | 489602010002339 | UBIN0548961 | 25,000.00 |
| 10602 | SELBESTER TANI | 33527344133 | SBIN0003883 | 25,000.00 |
| 10603 | SELESTIN BILLUNG | 98001760279 | UTBI0RRBAGB | 25,000.00 |
| 10604 | SEMINA BEGUM | 50470343052 | ALLA0210747 | 25,000.00 |
| 10605 | SEMJUNG TANTI | 37165424995 | SBIN0003835 | 25,000.00 |
| 10606 | Seniram Karmakar | 37364570927 | SBIN0007123 | 25,000.00 |
| 10607 | SENIRAM KURMI | 36339013566 | SBIN0009436 | 25,000.00 |
| 10608 | Senita Tirkey | 59124559631 | ALLA0211059 | 25,000.00 |
| 10609 | Sepali Mirdha | 59100497704 | ALLA0210750 | 25,000.00 |
| 10610 | Serlin Minz | 50293685780 | ALLA0211059 | 25,000.00 |
| 10611 | SEROPHINA KANDULNA | 12560100008656 | UCBA0001256 | 25,000.00 |
| 10612 | SEW KUMAR RAJUWAR | 344959383038 | SBIN0011796 | 25,000.00 |

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| 10613 | Sewali Bhumij | 35648750549 | SBIN0011616 | 25,000.00 |
| 10614 | SEWALI GONJU | 0800010346191 | UTBI0NAKG40 | 25,000.00 |
| 10615 | SEWALI GOSAI | 31575128845 | SBIN0009436 | 25,000.00 |
| 10616 | Sewali Hemrom | 14010320276 | UTBI0CHA330 | 25,000.00 |
| 10617 | SEWALI KHARIA | 35165685929 | SBIN0011625 | 25,000.00 |
| 10618 | SEWALI MUNDA | 0024011145586 | UTBI0AMG332 | 25,000.00 |
| 10619 | SEWALI ORANG | 0024011217731 | UTBI0AMG332 | 25,000.00 |
| 10620 | Sewali Patnayak | 7192010060011 | UTBI0RRBAGB | 25,000.00 |
| 10621 | Sewali Patnayak | 31910291427 | SBIN0007998 | 25,000.00 |
| 10622 | SEWALI PURAN | 0800010323697 | UTBI0NAKG40 | 25,000.00 |
| 10623 | SEWANI BARLA | 35315970698 | SBIN0002049 | 25,000.00 |
| 10624 | SEWKUMAR HAZAM | 7342026003799 | UTBI0RRBAGB | 25,000.00 |
| 10625 | Shabi Lal Kurmi | 34658807195 | SBIN0009144 | 25,000.00 |
| 10626 | Shadni Kujur | 129201000010862 | IOBA0001292 | 25,000.00 |
| 10627 | SHAHID SONA | 7029010049027 | UTBI0RRBAGB | 25,000.00 |
| 10628 | SHAKTI RAJAK | 34368371306 | SBIN0007385 | 25,000.00 |
| 10629 | SHAKTI TANTI | 7156010045845 | UTBI0RRBAGB | 25,000.00 |
| 10630 | SHAM BAURI | 489702010043679 | UBIN0548979 | 25,000.00 |
| 10631 | SHAMBHU PR HAZAM | 596010365321 | ALLA0212920 | 25,000.00 |
| 10632 | Shamin Uddin | 17190110044360 | UCBA0001719 | 25,000.00 |
| 10633 | Shangita Nayak | 7188010047506 | UTBI0RRBAGB | 25,000.00 |
| 10634 | Shanidev Sahu | 34801797751 | SBIN0007118 | 25,000.00 |
| 10635 | SHANKAR BEDIA | 50394085722 | ALLA0211168 | 25,000.00 |
| 10636 | Shankar Choudhury | 12010110015308 | UCBA0001201 | 25,000.00 |
| 10637 | Shankar Das | 7035010013297 | UTBI0RRBAGB | 25,000.00 |
| 10638 | SHANKAR MUNDA | 35298390953 | SBIN0009405 | 25,000.00 |
| 10639 | SHANKAR PATRA | 0800010391320 | UTBI0NAKG40 | 25,000.00 |
| 10640 | SHANKAR RAJUWAR | 800010384452 | UTBI0NAKG40 | 25,000.00 |
| 10641 | Shankar taula | 37518994525 | SBIN0011796 | 25,000.00 |
| 10642 | SHANTI BAWRI | 0029010586351 | UTBI0TTB331 | 25,000.00 |

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| 10643 | Shanti Bhakta | 15010506274 | UTBI0DIG303 | 25,000.00 |
| 10644 | Shanti Bhumij | 3997822583 | CBIN0283228 | 25,000.00 |
| 10645 | SHANTI BORAİK | 50207667864 | ALLA0211124 | 25,000.00 |
| 10646 | Shanti Das | 20026273196 | SBIN0007123 | 25,000.00 |
| 10647 | Shanti Guriya | 30442648900 | SBIN0003883 | 25,000.00 |
| 10648 | SHANTI KARMAKAR | 33910600476 | SBIN0011796 | 25,000.00 |
| 10649 | Shanti Karuwa | 37607512724 | SBIN0015287 | 25,000.00 |
| 10650 | SHANTI SAHU | 20306940041 | SBIN0007327 | 25,000.00 |
| 10651 | SHANTI SAHU TANTI | 59101500263 | ALLA0210747 | 25,000.00 |
| 10652 | SHANTI TANTI | 50370066976 | ALLA0211124 | 25,000.00 |
| 10653 | SHANTI TELI | 20295018160 | SBIN0003835 | 25,000.00 |
| 10654 | SHANTU LOHAR | 20232950981 | SBIN0002095 | 25,000.00 |
| 10655 | Sharmila Gowala | 37334333551 | SBIN0007431 | 25,000.00 |
| 10656 | Sharun kumar Nayak | 21544088276 | ALLA0211059 | 25,000.00 |
| 10657 | SHASIPROBHA TANTI | 0800010626361 | UTBI0NAKG40 | 25,000.00 |
| 10658 | Shatabdi Gour Sahu | 2172010011538 | UTBI0SVNR53 | 25,000.00 |
| 10659 | Shatu Mura | 31538781378 | SBIN0008990 | 25,000.00 |
| 10660 | Shavawati Baishnob | 7397010026716 | UTBI0RRBAGB | 25,000.00 |
| 10661 | SHAYAM TANTI | 10480110039267 | UCBA0001048 | 25,000.00 |
| 10662 | Sheet Sawashi | 17180110128480 | UCBA0001718 | 25,000.00 |
| 10663 | SHEKHAR KALINDRI | 409102010017266 | UBIN0540919 | 25,000.00 |
| 10664 | SHIB KUMAR PATOR TANTI | 3384374592 | SBIN0001718 | 25,000.00 |
| 10665 | SHIB TANTI | 38157519968 | SBIN0016354 | 25,000.00 |
| 10666 | Shiba Bhumij | 1538010102490 | UTBI0LKAH60 | 25,000.00 |
| 10667 | Shiba Das | 37146996501 | SBIN0002049 | 25,000.00 |
| 10668 | Shiba Gowala | 36160921238 | SBIN0009575 | 25,000.00 |
| 10669 | SHIBA NATH | 34200938661 | SBIN0003883 | 25,000.00 |
| 10670 | SHIBAJIT KUJUR | 59121677217 | ALLA0211407 | 25,000.00 |
| 10671 | SHIBAKUMAR TOPPO | 50051214433 | ALLA0211168 | 25,000.00 |
| 10672 | SHIBANI KANU | 1290010224550 | UTBI0DUC395 | 25,000.00 |

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| 10673 | SHIBANI URANG | 59096454332 | ALLA0211168 | 25,000.00 |
| 10674 | Shibcharan Uraon | 20087560687 | SBIN0009148 | 25,000.00 |
| 10675 | SHIBLAL PANIKA | 3364139222 | CBIN0282465 | 25,000.00 |
| 10676 | SHIBNATH KARMAKAR | 33279467100 | SBIN0012262 | 25,000.00 |
| 10677 | Shibu Karmakar | 1538010093620 | UTBI0BLJH14 | 25,000.00 |
| 10678 | SHIBU KURMI | 7332010002540 | UTBI0RRBAGB | 25,000.00 |
| 10679 | SHIBU KUZUR | 36186948412 | SBIN0007384 | 25,000.00 |
| 10680 | Shibu Urang | 3596582930 | CBIN0283588 | 25,000.00 |
| 10681 | SHILA BARAIK | 3691535503 | SBIN0003378 | 25,000.00 |
| 10682 | Shila Choudhury | 12010110006115 | UCBA0001201 | 25,000.00 |
| 10683 | SHILA DEVI PANDOV | 1259010102704 | UTBI0RMIG90 | 25,000.00 |
| 10684 | Shila Gour | 34099862489 | SBIN0009144 | 25,000.00 |
| 10685 | Shila karmahar Barbai | 20080511068 | SBIN0000071 | 25,000.00 |
| 10686 | Shila Kurmi | 463302010183389 | UBIN0546330 | 25,000.00 |
| 10687 | Shila Tudu | 36487929779 | SBIN0002049 | 25,000.00 |
| 10688 | SHILASH CHARUPURTI | 7178010078852 | UTBI0RRBAGB | 25,000.00 |
| 10689 | SHILPA BHUYAN | 1259010315722 | UTBI0RMIG90 | 25,000.00 |
| 10690 | Shilpa Nagbonshi | 34041825670 | SBIN0002048 | 25,000.00 |
| 10691 | SHILPI PASHI | 2030010178143 | UTBI0KTCR09 | 25,000.00 |
| 10692 | SHILPI GOALA | 7349029007313 | UTBI0RRBAGB | 25,000.00 |
| 10693 | Shim Tanti Orang | 50419576487 | ALLA0213411 | 25,000.00 |
| 10694 | SHIMA GURIA | 36148484486 | SBIN0002028 | 25,000.00 |
| 10695 | SHIMA KANWAR | 37904253725 | SBIN0007327 | 25,000.00 |
| 10696 | SHIPALI TANTI | 7219010011370 | UTBI0RRBAGB | 25,000.00 |
| 10697 | Shirshirma Hemrom | 14010455749 | UTBI0CHA330 | 25,000.00 |
| 10698 | SHIUS BHENGRA | 7169010014702 | UTBI0RRBAGB | 25,000.00 |
| 10699 | SHIV GORH | 36855122099 | SBIN0003835 | 25,000.00 |
| 10700 | SHIV KUMAR TANTI | 167410100023275 | ANDB0001674 | 25,000.00 |
| 10701 | SHIV URANG | 760010162395 | UTBI0DHOG30 | 25,000.00 |
| 10702 | Shiva Bakti | 7384010038605 | UTBI0RRBAGB | 25,000.00 |

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| 10703 | SHIVA BAURI | 4896702010045400 | UBIN0548979 | 25,000.00 |
| 10704 | Shiva Bawri | 6753064861 | IDIB000H020 | 25,000.00 |
| 10705 | Shiva Gowala | 32684157999 | SBIN0009579 | 25,000.00 |
| 10706 | SHIVA KARMAKAR | 34994882839 | SBIN0003883 | 25,000.00 |
| 10707 | SHIVA KARMAKAR | 8510110047354 | UCBA0000851 | 25,000.00 |
| 10708 | SHIVA MIRDHA | 642010228800 | UTBI0GKYG07 | 25,000.00 |
| 10709 | SHIVA MOLLICK | 32071068583 | SBIN0012973 | 25,000.00 |
| 10710 | SHIVA MUNDA | 35089342250 | SBIN0007327 | 25,000.00 |
| 10711 | SHIVA MURAH | 35847402958 | SBIN0012263 | 25,000.00 |
| 10712 | Shiva Orang | 37780989964 | SBIN0002049 | 25,000.00 |
| 10713 | Shiva Paik | 18010301694 | UTBI0DIG303 | 25,000.00 |
| 10714 | SHIVA PANIKA | 36367196828 | SBIN0007381 | 25,000.00 |
| 10715 | Shiva Pr. Karmakar | 4260100014784 | UCBA0000426 | 25,000.00 |
| 10716 | Shiva Tanti | 1125010336314 | UTBI0BEIG75 | 25,000.00 |
| 10717 | Shiva Tanti | 33154204040 | SBIN0002049 | 25,000.00 |
| 10718 | Shiva Tanti | 20130540426 | SBIN0003835 | 25,000.00 |
| 10719 | SHIVA TANTY | 37277947087 | SBIN0000196 | 25,000.00 |
| 10720 | SHIVA URANG | 50471775967 | ALLA0211168 | 25,000.00 |
| 10721 | SHIVANANDA KARMAKAR | 23010727204 | UTBI0MOR320 | 25,000.00 |
| 10722 | SHIVANI KARMAKAR | 50320104946 | ALLA0211059 | 25,000.00 |
| 10723 | SHIVASISH KALINDI | 20010237314 | UTBI0SIB317 | 25,000.00 |
| 10724 | SHIVCHARAN MAHILI | 20431263189 | SBIN0018510 | 25,000.00 |
| 10725 | SHIVCHARAN NAYAK | 35108300771 | SBIN0008989 | 25,000.00 |
| 10726 | SHIVKUMAR KHERIA | 7392010035103 | UTBI0RRBAGB | 25,000.00 |
| 10727 | SHIVRAM KARMAKAR | 59118116563 | ALLA0211655 | 25,000.00 |
| 10728 | Shoonia Indowar | 20337550282 | SBIN0005787 | 25,000.00 |
| 10729 | Shopia Dhanwar | 35984198354 | SBIN0005243 | 25,000.00 |
| 10730 | SHORMILA MUNDA | 3490557301 | CBIN0283228 | 25,000.00 |
| 10731 | SHRABON TOSSA | 1154101022292 | CNRB0001154 | 25,000.00 |
| 10732 | SHRAVAN TANTI | 38218974352 | SBIN0000145 | 25,000.00 |

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| 10733 | SHRAWAN BARAIK | 21732413001401 | UTBI0RRBAGB | 25,000.00 |
| 10734 | SHRI AMRITDHAR TANTI | 20172746848 | SBIN0012262 | 25,000.00 |
| 10735 | SHRI ABIL TANTI | 35882526653 | SBIN0012262 | 25,000.00 |
| 10736 | SHRI ADESH PATRO | 37021285568 | SBIN0007383 | 25,000.00 |
| 10737 | SHRI ADITYA SONAR | 34176141256 | SBIN0003835 | 25,000.00 |
| 10738 | SHRI ADITYA TANTI | 36699534394 | SBIN0016354 | 25,000.00 |
| 10739 | SHRI AJAY BHUYAN | 3728288401 | CBIN0283228 | 25,000.00 |
| 10740 | SHRI AJAY GWALA | 36944013261 | SBIN0001116 | 25,000.00 |
| 10741 | SHRI AJAY TIGGA | 32946730229 | SBIN0003835 | 25,000.00 |
| 10742 | SHRI AJAY URANG | 12010754958 | UTBI0DIG303 | 25,000.00 |
| 10743 | SHRI AJAY MURAH | 4338108000500 | CNRB0004338 | 25,000.00 |
| 10744 | SHRI AJIP GPRH | 30921690426 | SBIN0000196 | 25,000.00 |
| 10745 | SHRI AJIT HORO | 7393026006009 | UTBI0RRBAGB | 25,000.00 |
| 10746 | SHRI AJOY TANTI | 37440138900 | SBIN0016354 | 25,000.00 |
| 10747 | SHRI AJOY KOYA | 2154940987 | ALLA0211124 | 25,000.00 |
| 10748 | SHRI AJOY URANG | 59110708103 | ALLA0211124 | 25,000.00 |
| 10749 | SHRI AKASH BORAİK | 36964060490 | SBIN0007385 | 25,000.00 |
| 10750 | SHRI AKASH LOHAR | 15010341394 | UTBI0DOD316 | 25,000.00 |
| 10751 | SHRI AKASH MOHANAND | 3992766632 | CBIN0283221 | 25,000.00 |
| 10752 | SHRI AKASH PATAR | 36414943927 | SBIN0007383 | 25,000.00 |
| 10753 | SHRI ALBIN URANG | 7393026004956 | UTBI0RRBAGB | 25,000.00 |
| 10754 | SHRI ALIANUSH TIRKEY | 37845259109 | SBIN0003835 | 25,000.00 |
| 10755 | SHRI ALLIUSH EKKA | 3701596492 | CBIN0283221 | 25,000.00 |
| 10756 | SHRI AMBESWAR MOLLİK | 37241560066 | SBIN0016354 | 25,000.00 |
| 10757 | SHRI AMEN BHUMIJ | 20375903314 | SBIN0017252 | 25,000.00 |
| 10758 | SHRI AMIT SAWASHI | 31536820548 | SBIN0007383 | 25,000.00 |
| 10759 | SHRI AMIT TANTI | 21549404027 | ALLA0211124 | 25,000.00 |
| 10760 | SHRI AMRIT MUNDA | 35201338770 | SBIN0003835 | 25,000.00 |
| 10761 | SHRI AMRIT SAWASHI | 37441479791 | SBIN0007383 | 25,000.00 |

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| 10762 | SHRI AMRIT SURIN | 135400101001675 | CORP0001354 | 25,000.00 |
| 10763 | SHRI AMRUSH BARLA | 20404226421 | SBIN0017252 | 25,000.00 |
| 10764 | SHRI ANAND LAKRA | 11980100141233 | FDRL0001198 | 25,000.00 |
| 10765 | SHRI ANANTA SAWRA | 34194950480 | SBIN0005839 | 25,000.00 |
| 10766 | SHRI ANKUR DAS | 20333125207 | SBIN0003835 | 25,000.00 |
| 10767 | SHRI ANUP SAHU | 33099213409 | SBIN0012262 | 25,000.00 |
| 10768 | SHRI ANUPAM NAYAK | 15010117799 | UTBI0DOD316 | 25,000.00 |
| 10769 | SHRI APIN PATRO | 20263412642 | SBIN0007383 | 25,000.00 |
| 10770 | SHRI ARJUN TANTI | 3605395332 | CBIN0283228 | 25,000.00 |
| 10771 | SHRI ARUN KALANDI | 15010565011 | UTBI0DOD316 | 25,000.00 |
| 10772 | SHRI ARUN URANG | 20295428133 | SBIN0006000 | 25,000.00 |
| 10773 | SHRI ASHOK JARIA | 20263414208 | SBIN0007383 | 25,000.00 |
| 10774 | SHRI ASHOK KUMAR | 30493163276 | SBIN0007383 | 25,000.00 |
| 10775 | SHRI ASOM TANDIA | 13501000001946 | PSIB0021350 | 25,000.00 |
| 10776 | SHRI ATUL MUNDA | 37370430006 | SBIN0003835 | 25,000.00 |
| 10777 | SHRI ATUWA URANG | 32303014344 | SBIN0012262 | 25,000.00 |
| 10778 | SHRI BABUL TIRKEY | 20130510887 | SBIN0007384 | 25,000.00 |
| 10779 | SHRI BHAGYA PARH | 34523397352 | SBIN0012262 | 25,000.00 |
| 10780 | SHRI BHASKAR JYOTI MANKI | 7157010036379 | UTBI0RRBAGB | 25,000.00 |
| 10781 | SHRI BIBEKA NANDA | 15010455596 | UTBI0DOD316 | 25,000.00 |
| 10782 | SHRI BIDYUT PROTIM KURMI | 20179346264 | SBIN0002095 | 25,000.00 |
| 10783 | SHRI BIJAY MURAH | 32238770007 | SBIN0003835 | 25,000.00 |
| 10784 | SHRI BIJAY PORJA | 450402011004803 | UBIN0545040 | 25,000.00 |
| 10785 | SHRI BIJAY TANTI | 34496306349 | SBIN0003835 | 25,000.00 |
| 10786 | SHRI BIJOY BINDURI | 3971135806 | CBIN0283221 | 25,000.00 |
| 10787 | SHRI BIKASH NAYAK | 32175212781 | SBIN0003835 | 25,000.00 |
| 10788 | SHRI BIKASH TANTI | 3480405702 | CBIN0283221 | 25,000.00 |
| 10789 | SHRI BIKI TOPPO | 37714346548 | SBIN0007382 | 25,000.00 |
| 10790 | SHRI BIKRAM TELENGA | 3993300309 | CBIN0283221 | 25,000.00 |

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| 10791 | SHRI BILASH URANG | 10480110041581 | UCBA0001048 | 25,000.00 |
| 10792 | SHRI BINDIYA URANG | 36548498438 | SBIN0016354 | 25,000.00 |
| 10793 | SHRI BINUD MURAH | 33084088654 | SBIN0012262 | 25,000.00 |
| 10794 | SHRI BIPLOB TANTI | 385101501718 | ICIC0003851 | 25,000.00 |
| 10795 | SHRI BIPUL PORJA | 31546800959 | SBIN0003835 | 25,000.00 |
| 10796 | SHRI BIREN PATAR | 35131268278 | SBIN0012262 | 25,000.00 |
| 10797 | SHRI BIRJU KONWAR | 15010518321 | UTBI0DOD316 | 25,000.00 |
| 10798 | SHRI BIROSON NAYAK | 36724694921 | SBIN0003835 | 25,000.00 |
| 10799 | SHRI BISHAL KONDO | 50453468595 | ALLA0211774 | 25,000.00 |
| 10800 | SHRI BISHNU BORAIK | 3434698385992 | SBIN0007363 | 25,000.00 |
| 10801 | SHRI BISHNU KHARIA | 715601006206 | UTBI0RRBAGB | 25,000.00 |
| 10802 | SHRI BISWAJIT TANTI | 31715475510 | SBIN0003835 | 25,000.00 |
| 10803 | SHRI BISWAJIT URANG | 15010801744 | UTBI0DOD316 | 25,000.00 |
| 10804 | SHRI BITU GHATUWAR | 315030886097 | SBIN0003835 | 25,000.00 |
| 10805 | SHRI BOCHISTO TANTI | 294601000011288 | IOBA0002946 | 25,000.00 |
| 10806 | SHRI BOLRAJ TANTI | 31345316445 | SBIN0003835 | 25,000.00 |
| 10807 | SHRI BROJNATH PANIKA | 1256010266598 | UTBI0TIKG88 | 25,000.00 |
| 10808 | SHRI BUDHEN PANIKA | 10480110035290 | UCBA0001048 | 25,000.00 |
| 10809 | SHRI BUDHESWAR MUNDA | 3716466092 | CBIN0283228 | 25,000.00 |
| 10810 | SHRI BUDHILAL GHANCHI | 14010388290 | UTBI0CHA330 | 25,000.00 |
| 10811 | SHRI BUDHRAM TANTI | 38279390658 | SBIN0017252 | 25,000.00 |
| 10812 | SHRI CHANDI CHARAN TANTI | 20336493030 | SBIN0012262 | 25,000.00 |
| 10813 | SHRI CHARAN TANTI | 15001099162 | UTBI0DOD316 | 25,000.00 |
| 10814 | SHRI CHRISTOPHER BAGHWAR | 3993076364 | CBIN0283221 | 25,000.00 |
| 10815 | SHRI CHRITOPHER MUNDA | 3467062931 | CBIN0283221 | 25,000.00 |
| 10816 | SHRI CHUTU GORH | 4338101000861 | CNRB0004338 | 25,000.00 |
| 10817 | SHRI DAVID HEMROM | 7158010003990 | UTBI0RRBAGB | 25,000.00 |
| 10818 | SHRI DEBDAS TANTI | 50049549203 | ALLA0211124 | 25,000.00 |
| 10819 | SHRI DHANANJAY KURMI | 557402010002347 | UBIN0555746 | 25,000.00 |
| 10820 | SHRI DHARMAKANTA MALL | 20343995122 | SBIN0017252 | 25,000.00 |

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|-------|------------------------|-----------------|-------------|-----------|
| 10821 | SHRI DHARMESWAR TANTI | 15010811651 | UTBI0DOD316 | 25,000.00 |
| 10822 | SHRI DHIROJ TANTI | 59161990085 | ALLA0211124 | 25,000.00 |
| 10823 | SHRI DIGAM PATRO | 34099170248 | SBIN0007383 | 25,000.00 |
| 10824 | SHRI DIGANTA NAYAK | 35531729188 | SBIN0012262 | 25,000.00 |
| 10825 | SHRI DIGMAL TANDIYA | 15010515399 | UTBI0DOD316 | 25,000.00 |
| 10826 | SHRI DILIP BHUMIJ | 34223734538 | SBIN0012262 | 25,000.00 |
| 10827 | SHRI DIPAK TELI | 30435784703 | SBIN0003835 | 25,000.00 |
| 10828 | SHRI DIPAK URANG | 20130532324 | SBIN0003835 | 25,000.00 |
| 10829 | SHRI DIPAK URANG | 31849458342 | SBIN0003835 | 25,000.00 |
| 10830 | SHRI DIPEN TANTI | 32546737070 | SBIN0003835 | 25,000.00 |
| 10831 | SHRI DIPOK KOYA | 50397414687 | ALLA0211124 | 25,000.00 |
| 10832 | SHRI DULAL TANTI | 15010836135 | UTBI0DOD316 | 25,000.00 |
| 10833 | SHRI DURGA SOBOR | 50396884712 | ALLA0213352 | 25,000.00 |
| 10834 | SHRI ELIASH DHANOWAR | 3708108841 | CBIN0283228 | 25,000.00 |
| 10835 | SHRI FHAJAL URANG | 3972032865 | CBIN0283221 | 25,000.00 |
| 10836 | SHRI GHANSYAM TANTI | 1048011004229 | UCBA0001048 | 25,000.00 |
| 10837 | SHRI GIRI DHANOWAR | 36296976135 | SBIN0007383 | 25,000.00 |
| 10838 | SHRI GOBIN KOWAR | 20198085069 | SBIN0003835 | 25,000.00 |
| 10839 | SHRI GOURAV TANTI | 21549397450 | ALLA0211124 | 25,000.00 |
| 10840 | SHRI GOURAV SONA | 50333746265 | ALLA0211124 | 25,000.00 |
| 10841 | SHRI HEMRON TIGGA | 50415723653 | ALLA0211124 | 25,000.00 |
| 10842 | SHRI HIKOD TANTI | 32644330315 | SBIN0007383 | 25,000.00 |
| 10843 | SHRI HIMANSHU KARMAKAR | 36525744039 | SBIN0003835 | 25,000.00 |
| 10844 | SHRI HIRUD EKKA | 1173010145660 | UTBI0TING77 | 25,000.00 |
| 10845 | SHRI HIRUMONI GHATOWAR | 59140336136 | ALLA0210791 | 25,000.00 |
| 10846 | SHRI INNU TOPPO | 34577070850 | SBIN0003835 | 25,000.00 |
| 10847 | SHRI JAGAT TIRKEY | 489602120001944 | UBIN0548961 | 25,000.00 |
| 10848 | SHRI JAY KASHYAP | 32393436858 | SBIN0007383 | 25,000.00 |
| 10849 | SHRI JAY TANTI | 19010252580 | UTBI0MKM344 | 25,000.00 |
| 10850 | SHRI JAYANTA TANTROBAI | 450402130005688 | UBIN0545040 | 25,000.00 |

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|-------|-------------------------|-----------------|-------------|-----------|
| 10851 | SHRI JISUDAS SOY | 35227057803 | SBIN0012262 | 25,000.00 |
| 10852 | SHRI JOGORNATH BHUMIJ | 3672360401 | CBIN0283228 | 25,000.00 |
| 10853 | SHRI JULAS KUMAR | 2303999785 | CBIN0283228 | 25,000.00 |
| 10854 | SHRI JYOTI NANDIA | 34627156783 | SBIN0012262 | 25,000.00 |
| 10855 | SHRI KAMAL NANDHA | 50431183526 | ALLA0213352 | 25,000.00 |
| 10856 | SHRI KHIRISH TIRKEY | 7158010102599 | UTBI0RRBAGB | 25,000.00 |
| 10857 | SHRI KHOGEN NAYAK | 32135417377 | SBIN0012262 | 25,000.00 |
| 10858 | SHRI KHOGESWAR MURAH | 4338101003029 | CNRB0004338 | 25,000.00 |
| 10859 | SHRI KOBICHARAN TANTI | 50190003078537 | BDBL0001150 | 25,000.00 |
| 10860 | SHRI KOMAL MALI | 13501000004684 | PSIB0021350 | 25,000.00 |
| 10861 | SHRI KRISHNA PANDOV | 36160475124 | SBIN0003051 | 25,000.00 |
| 10862 | SHRI KRISHNA TANTI | 50383152422 | ALLA0211124 | 25,000.00 |
| 10863 | SHRI KUNAL TANTI | 37002702630 | SBIN0003835 | 25,000.00 |
| 10864 | SHRI LAKHIPRASAD TELI | 489602010101463 | UBIN0548961 | 25,000.00 |
| 10865 | SHRI LIBID BAGHWAR | 20343994048 | SBIN0017252 | 25,000.00 |
| 10866 | SHRI LOHIT TASA | 10483211033677 | UCBA0001048 | 25,000.00 |
| 10867 | SHRI LOKHAN LOHAR | 59073760640 | ALLA0211124 | 25,000.00 |
| 10868 | SHRI MAHESH CHAWRA | 3678386413 | CBIN0283221 | 25,000.00 |
| 10869 | SHRI MANAV MOHANTY | 7410010035769 | UTBI0RRBAGB | 25,000.00 |
| 10870 | SHRI MANOB SONAR | 3996821262 | CBIN0283221 | 25,000.00 |
| 10871 | SHRI MARKASH MUNDA | 294601000008671 | IOBA0002946 | 25,000.00 |
| 10872 | SHRI MODAN TANTI | 20375903201 | SBIN0017252 | 25,000.00 |
| 10873 | SHRI MOHAN RAJPUT | 35143733491 | SBIN0007384 | 25,000.00 |
| 10874 | SHRI MOHAN TANTI | 383202010061496 | UBIN0538329 | 25,000.00 |
| 10875 | SHRI MONUJ KURMI | 37856888088 | SBIN0012262 | 25,000.00 |
| 10876 | SHRI MURLI MOHAN GOWALA | 34352962715 | SBIN0003835 | 25,000.00 |
| 10877 | SHRI NAMAN TIRKEY | 15010809702 | UTBI0DOD316 | 25,000.00 |
| 10878 | SHRI NANDU TANTI | 34987945517 | SBIN0017252 | 25,000.00 |
| 10879 | SHRI NARAYAN TELI | 34915824008 | SBIN0017252 | 25,000.00 |
| 10880 | SHRI NAREN TANTI | 29460100008775 | IOBA0002946 | 25,000.00 |

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| 10881 | SHRI NAREN KURMI | 21549415029 | ALLA0211124 | 25,000.00 |
| 10882 | SHRI NARENDRA NAND | 20333129461 | SBIN0003835 | 25,000.00 |
| 10883 | SHRI NIDAN PURTY | 1256010176682 | UTBI0DOD316 | 25,000.00 |
| 10884 | SHRI NIPEN MUDI | 38343454147 | SBIN0006000 | 25,000.00 |
| 10885 | SHRI NITUL JARIA | 38259049495 | SBIN0007383 | 25,000.00 |
| 10886 | SHRI NORSING TANTI | 34833493100 | SBIN0016354 | 25,000.00 |
| 10887 | SHRI OM PRAKASH TELI | 3666542832 | CBIN0283228 | 25,000.00 |
| 10888 | SHRI PABITRA TOPPO | 20424018430 | SBIN0007383 | 25,000.00 |
| 10889 | SHRI PADMESWAR PANWATI | 36432377924 | SBIN0001635 | 25,000.00 |
| 10890 | SHRI PADUM MEHERA | 15010324885 | UTBI0DOD316 | 25,000.00 |
| 10891 | SHRI PANKAJ TANTI | 450402120000484 | UBIN0545040 | 25,000.00 |
| 10892 | SHRI PARESH KARMAKAR | 31834364506 | SBIN0007383 | 25,000.00 |
| 10893 | SHRI PARMESWAR TASSA | 7161010047285 | UTBI0RRBAGB | 25,000.00 |
| 10894 | SHRI PARSURAM TANTI | 15010288231 | UTBI0DOD316 | 25,000.00 |
| 10895 | SHRI PHONIKOR TANDIYA | 3485271013 | CBIN0283221 | 25,000.00 |
| 10896 | SHRI PRADIP BHUMIJ | 489602010107021 | UBIN0548961 | 25,000.00 |
| 10897 | SHRI PRATAP KARMAKAR | 15010318594 | UTBI0DOD316 | 25,000.00 |
| 10898 | SHRI PRATAP KUMAR | 31718305689 | SBIN0003835 | 25,000.00 |
| 10899 | SHRI PRATUL KUMAR | 21549410268 | ALLA0211124 | 25,000.00 |
| 10900 | SHRI PRITOM MODI | 20457566748 | SBIN0000196 | 25,000.00 |
| 10901 | SHRI PROBIN TANTI | 294601000009208 | IOBA0002946 | 25,000.00 |
| 10902 | SHRI PRODIP URANG | 20240648481 | SBIN0006000 | 25,000.00 |
| 10903 | SHRI PROMESWAR KEOT | 35177279059 | SBIN0003835 | 25,000.00 |
| 10904 | SHRI RADHESHYAM NAND | 1501027575 | UTBI0DOD316 | 25,000.00 |
| 10905 | SHRI RAGHUNATH TANTI | 38268529404 | SBIN0016354 | 25,000.00 |
| 10906 | SHRI RAHUL BAGH | 36432378361 | SBIN0016354 | 25,000.00 |
| 10907 | SHRI RAHUL LOHAR | 20245853814 | SBIN0016354 | 25,000.00 |
| 10908 | SHRI RAHUL TANTI | 59090504935 | ALLA0211124 | 25,000.00 |
| 10909 | SHRI RAHUL GOWALA | 59130122999 | ALLA0211124 | 25,000.00 |
| 10910 | SHRI RAJENDRA PANIKA | 34202224918 | SBIN0003835 | 25,000.00 |

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| 10911 | SHRI RAJESH KARMAKR | 450402130006139 | UBIN0545040 | 25,000.00 |
| 10912 | SHRI RAJESH KURMI | 32867320416 | SBIN0007384 | 25,000.00 |
| 10913 | SHRI RAJIB TANTI | 1256010274654 | UTBI0TIKG88 | 25,000.00 |
| 10914 | SHRI RAJIB GOWALA | 20394726782 | SBIN0018743 | 25,000.00 |
| 10915 | SHRI RAJIB PANIKA | 10483211052432 | UCBA0001048 | 25,000.00 |
| 10916 | SHRI RAJU BAGHUWAR | 2339703845 | CBIN0283221 | 25,000.00 |
| 10917 | SHRI RAJU MINJ | 2339785172 | CBIN0283221 | 25,000.00 |
| 10918 | SHRI RAJU MUDI | 38270201763 | SBIN0006000 | 25,000.00 |
| 10919 | SHRI RAM LOHAR | 7161010048338 | UTBI0RRBAGB | 25,000.00 |
| 10920 | SHRI RAMESH MURAH | 4338101001536 | CNRB0004338 | 25,000.00 |
| 10921 | SHRI RAMESH PRADHAN | 20240648505 | SBIN0006000 | 25,000.00 |
| 10922 | SHRI RATUL KURMI | 557402010007823 | UBIN0555746 | 25,000.00 |
| 10923 | SHRI RITIDEEP PARJA | 15010625791 | UTBI0DOD316 | 25,000.00 |
| 10924 | SHRI ROBI KURMI | 1256010405690 | UTBI0TIKG88 | 25,000.00 |
| 10925 | SHRI ROBI KOYA | 59010403159 | ALLA0211124 | 25,000.00 |
| 10926 | SHRI ROBIN BHAKTA | 294601000003605 | IOBA0002946 | 25,000.00 |
| 10927 | SHRI RUBEN TANDIA | 59025770928 | ALLA0211124 | 25,000.00 |
| 10928 | SHRI RUPESH NAYAK | 32037451658 | SBIN0003835 | 25,000.00 |
| 10929 | SHRI SAGAR BHUMIJ | 34203357630 | SBIN0003835 | 25,000.00 |
| 10930 | SHRI SAGAR KARMAKAR | 7156026011045 | UTBI0RRBAGB | 25,000.00 |
| 10931 | SHRI SAGAR BARHAI | 59132053852 | ALLA0211124 | 25,000.00 |
| 10932 | SHRI SAILEN CHAWRA | 35821080086 | SBIN0003835 | 25,000.00 |
| 10933 | SHRI SAMIKUL PANIKA | 10295019662 | SBIN0003835 | 25,000.00 |
| 10934 | SHRI SANGRAM MAHILI | 1256010379700 | UTBI0TIKG88 | 25,000.00 |
| 10935 | SHRI SANJAY BHUMIJ | 20424017662 | SBIN0007383 | 25,000.00 |
| 10936 | SHRI SANJAY MAHALI | 7156010010982 | UTBI0RRBAGB | 25,000.00 |
| 10937 | SHRI SANJAY TANTI | 1256010404884 | UTBI0TIKG88 | 25,000.00 |
| 10938 | SHRI SANJAY URANG | 1173010255004 | UTBI0TING77 | 25,000.00 |
| 10939 | SHRI SANJIB TANTI | 451042010007908 | CORP0001354 | 25,000.00 |
| 10940 | SHRI SANJU BARH | 59123981156 | ALLA0210463 | 25,000.00 |

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| 10941 | SHRI SANJU SURI | 34915317144 | SBIN0003835 | 25,000.00 |
| 10942 | SHRI SANKAR BENIA | 3988813422 | CBIN0283221 | 25,000.00 |
| 10943 | SHRI SHIBA CHAWTAL | 59132813352 | ALLA0213352 | 25,000.00 |
| 10944 | SHRI SIBA KARMOKAR | 501410110002731 | BKID0005014 | 25,000.00 |
| 10945 | SHRI SIBA TANTI | 36699534383 | SBIN0016354 | 25,000.00 |
| 10946 | SHRI SIBA URANG | 59110716748 | ALLA0211124 | 25,000.00 |
| 10947 | SHRI SIVA NAYAK | 38803057090 | SBIN0012262 | 25,000.00 |
| 10948 | SHRI SOKIL SAWASHI | 34993778828 | SBIN0012262 | 25,000.00 |
| 10949 | SHRI SONIRAM TANTI | 7393026003663 | UTBI0RRBAGB | 25,000.00 |
| 10950 | SHRI SONTOSH TANTI | 31633020085 | SBIN0007383 | 25,000.00 |
| 10951 | SHRI SRAWAN TANTI | 918010094637257 | UTBI0DOD316 | 25,000.00 |
| 10952 | SHRI SUBASH NAYAK | 33074050950 | SBIN0003835 | 25,000.00 |
| 10953 | SHRI SUDORSHAN TANTI | 15010804073 | UTBI0DOD316 | 25,000.00 |
| 10954 | SHRI SUJIT SONAR | 32069543053 | SBIN0003835 | 25,000.00 |
| 10955 | SHRI SUMAN MOLLIK | 50343284285 | ALLA0211124 | 25,000.00 |
| 10956 | SHRI SUMSN KHURA | 20424019910 | SBIN0007383 | 25,000.00 |
| 10957 | SHRI SUNIL URANG | 7157010007160 | UTBI0RRBAGB | 25,000.00 |
| 10958 | SHRI SUNIL KUJUR | 35443866249 | SBIN0000196 | 25,000.00 |
| 10959 | SHRI SURAJ KARMAKAR | 294601000009889 | IOBA0002946 | 25,000.00 |
| 10960 | SHRI SURESH BIBHAR | 20343993781 | SBIN0017252 | 25,000.00 |
| 10961 | SHRI SURESH LOHAR | 20435371392 | SBIN0017252 | 25,000.00 |
| 10962 | SHRI SURESH NOND | 294601000009947 | IOBA0002946 | 25,000.00 |
| 10963 | SHRI SUSIL KUJUR | 20336494771 | SBIN0012262 | 25,000.00 |
| 10964 | SHRI THUDIUS HONS | 20343993872 | SBIN0017252 | 25,000.00 |
| 10965 | SHRI TILSWAR PORJA | 31305203857 | SBIN0003835 | 25,000.00 |
| 10966 | SHRI TILSWAR SAHU | 0019010249676 | UTBI0MKM344 | 25,000.00 |
| 10967 | SHRI TINKU SONAR | 20130538008 | SBIN0003835 | 25,000.00 |
| 10968 | SHRI TINKU NAND | 15010118347 | UTBI0DOD316 | 25,000.00 |
| 10969 | SHRI TINKU GUWALA | 38316501566 | SBIN0018743 | 25,000.00 |
| 10970 | SHRI TUFAN NAYAK | 19010253307 | UTBI0MKM344 | 25,000.00 |

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|-------|------------------------|-----------------|-------------|-----------|
| 10971 | SHRI TULSIDAS MUNDA | 20097451995 | SBIN0007385 | 25,000.00 |
| 10972 | SHRI UMESH MAHATOO | 36998081749 | SBIN0012262 | 25,000.00 |
| 10973 | SHRI UMESH NAYAK | 37355106534 | SBIN0007383 | 25,000.00 |
| 10974 | SHRI UMESH TOPOWAR | 3488078083 | CBIN0283221 | 25,000.00 |
| 10975 | SHRI VEDVYAS CHHATRIYA | 32025347379 | SBIN0007383 | 25,000.00 |
| 10976 | SHRI YOGESH KAIRY | 15010512565 | UTBI0DOD316 | 25,000.00 |
| 10977 | SHRI ABHIJIT GWALA | 423010406260 | UTBI0PNT373 | 25,000.00 |
| 10978 | SHRI ABHIJIT KAR | 38423594480 | SBIN0000196 | 25,000.00 |
| 10979 | SHRI ABHINASH TANDIYA | 1350100002217 | PSIB0021350 | 25,000.00 |
| 10980 | SHRI ABHISHEK TANTI | 450402130001915 | UBIN0545040 | 25,000.00 |
| 10981 | SHRI ADITYA TANTI | 34775044160 | SBIN0003835 | 25,000.00 |
| 10982 | SHRI AJAY KOYA | 21549409897 | ALLA0211124 | 25,000.00 |
| 10983 | SHRI AJIT HORO | 361320846481 | SBIN0007383 | 25,000.00 |
| 10984 | SHRI AJIT KOYA | 50366468266 | ALLA0211124 | 25,000.00 |
| 10985 | SHRI AMIL NAG | 1224010230797 | UTBI0BRNG84 | 25,000.00 |
| 10986 | SHRI AMIR MURAH | 0310010198417 | UTBI0PBT353 | 25,000.00 |
| 10987 | SHRI AMIT KARMAKAR | 25046476367 | MAHB0001568 | 25,000.00 |
| 10988 | SHRI AMIT URANG | 13010271066 | UTBI0TSK311 | 25,000.00 |
| 10989 | SHRI AMON LOHAR | 59166295135 | ALLA0211124 | 25,000.00 |
| 10990 | SHRI AMON LOHAR | 6489233854 | IDIB000T144 | 25,000.00 |
| 10991 | SHRI AMON PAIKE | 59109701019 | ALLA0211124 | 25,000.00 |
| 10992 | Shri AMON PATNAYAK | 20290579185 | SBIN0016932 | 25,000.00 |
| 10993 | SHRI AMOR GHATOWAR | 1256010440349 | UTBI0TIKG88 | 25,000.00 |
| 10994 | SHRI AMRISH TANTI | 30448597537 | SBIN0003835 | 25,000.00 |
| 10995 | SHRI ANAN MUNDA | 59154778828 | ALLA0211124 | 25,000.00 |
| 10996 | SHRI ANANTA TELI | 59114393755 | ALLA0210463 | 25,000.00 |
| 10997 | SHRI ANIL TELI | 3493139529 | CBIN0283206 | 25,000.00 |
| 10998 | Shri Anil Topno | 07280110195390 | UCBA0000728 | 25,000.00 |
| 10999 | SHRI ANIL URANG | 20293587128 | SBIN0012262 | 25,000.00 |
| 11000 | SHRI ANITA KURMI | 4338108000808 | CNRB0004338 | 25,000.00 |

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|-------|-----------------------|----------------|--------------------|-----------|
| 11001 | SHRI ARBIN URANG | 34775006134 | SBIN0007383 | 25,000.00 |
| 11002 | SHRI ARJUN MUNDA | 20333131118 | SBIN0003835 | 25,000.00 |
| 11003 | SHRI ARUN BHUMIJ | 37713747201 | SBIN0007382 | 25,000.00 |
| 11004 | SHRI ARUN KARWA | 60252298852 | MAHB0001568 | 25,000.00 |
| 11005 | SHRI ASHISH MINJ | 59114502303 | ALLA0211124 | 25,000.00 |
| 11006 | SHRI ASHIT KHARIA | 36954137999 | SBIN0007385 | 25,000.00 |
| 11007 | SHRI ASHOK KISHAN | 0013010346320 | UTBI0TSK311 | 25,000.00 |
| 11008 | SHRI ASHOK TANTI | 20263413237 | SBIN0007383 | 25,000.00 |
| 11009 | SHRI ASHOK URANG | 5031917292 | ALLA0211124 | 25,000.00 |
| 11010 | SHRI BABALU URANG | 50141950798 | ALLA0211129 | 25,000.00 |
| 11011 | SHRI BABLU KHARIA | 33794156721 | SBIN0007385 | 25,000.00 |
| 11012 | SHRI BABUL BHUMIJ | 32732835213 | SBIN0012262 | 25,000.00 |
| 11013 | SHRI BABUL MALI | 35238779564 | SBIN0000196 | 25,000.00 |
| 11014 | SHRI BAJARANGI TANTI | 1224010204767 | UTBI0BRNG84 | 25,000.00 |
| 11015 | SHRI BENAR SINGH NAG | 7154010045252 | UTBI0RRBAGB | 25,000.00 |
| 11016 | SHRI BHARGOB TANTI | 59098987630 | ALLA0211124 | 25,000.00 |
| 11017 | SHRI BHIMA BHUMIJ | 1224010351003 | UTBI0BRNG84 | 25,000.00 |
| 11018 | SHRI BHUPEN SAHU | 20274222750 | SBIN0016354 | 25,000.00 |
| 11019 | SHRI BIBEK KARMAKAR | 38227104387 | SBIN0006000 | 25,000.00 |
| 11020 | SHRI BIDESH MAHALI | 50327428558 | ALLA0210463 | 25,000.00 |
| 11021 | SHRI BIJOY GOWALA | 31043628796 | SBIN0007382 | 25,000.00 |
| 11022 | SHRI BIJOY KUMAR TELI | 20393317261 | SBIN0016354 | 25,000.00 |
| 11023 | SHRI BIKASH BAISTOM | 37306118389 | SBIN0007385 | 25,000.00 |
| 11024 | SHRI BIKASH PROJA | 54701000013606 | IOBA0000547 | 25,000.00 |
| 11025 | SHRI BIKASH TANTI | 50424818820 | ALLA0211124 | 25,000.00 |
| 11026 | SHRI BIKI TANTI | 13501000002595 | PSIB0021350 | 25,000.00 |
| 11027 | SHRI BIKI TANTI | 59162199717 | ALLA0211124 | 25,000.00 |
| 11028 | SHRI BIKRAM SAMACHI | 20232548421 | SBIN0007384 | 25,000.00 |
| 11029 | SHRI BIKUDAR GOWALA | 36897869461 | SBIN0012262 | 25,000.00 |
| 11030 | SHRI BINUD KURMI | 50462896916 | ALLA0213482 | 25,000.00 |

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|-------|-----------------------|----------------|-------------|-----------|
| 11031 | SHRI BINUD MURAH | 4338108002919 | CNRB0004338 | 25,000.00 |
| 11032 | SHRI BIPUL DAS PANIKA | 31946790796 | SBIN0011796 | 25,000.00 |
| 11033 | SHRI BIREN GUWALA | 20405629167 | SBIN0012262 | 25,000.00 |
| 11034 | SHRI BIREN KUJUR | 20435371563 | SBIN0017252 | 25,000.00 |
| 11035 | SHRI BIRSHA MUKHIAR | 33283283047 | SBIN0007383 | 25,000.00 |
| 11036 | SHRI BISHAL DEEP | 1224010340571 | UTBI0BRNG84 | 25,000.00 |
| 11037 | SHRI BISHAL GURIA | 54701000013595 | IOBA0000547 | 25,000.00 |
| 11038 | SHRI BISUN BEDIA | 33904483157 | SBIN0000196 | 25,000.00 |
| 11039 | Shri BISWAJIT MOLLICK | 36087484438 | SBIN0007427 | 25,000.00 |
| 11040 | SHRI BISWALAL TELI | 30970418157 | SBIN0003835 | 25,000.00 |
| 11041 | SHRI BITUL TANTI | 36591774280 | SBIN0012262 | 25,000.00 |
| 11042 | SHRI BITUPAN KURMI | 36413650932 | SBIN0012262 | 25,000.00 |
| 11043 | SHRI BUDHESWAR URANG | 3567225134 | CBIN0282193 | 25,000.00 |
| 11044 | SHRI BULBUL TANTI | 4338101002621 | CNRB0004338 | 25,000.00 |
| 11045 | SHRI CHANDAN GORH | 59110204311 | ALLA0211124 | 25,000.00 |
| 11046 | SHRI CHANDAN TANTI | 59087750943 | ALLA0211124 | 25,000.00 |
| 11047 | SHRI CHINTU TANTI | 7410010042820 | UTBI0RRBAGB | 25,000.00 |
| 11048 | SHRI DAIBOKI NAYAK | 6365491568 | IDIB000T144 | 25,000.00 |
| 11049 | SHRI DEBARU MURAH | 36625593175 | SBIN0012262 | 25,000.00 |
| 11050 | SHRI DEBENDRA KURMI | 33573914621 | SBIN0007385 | 25,000.00 |
| 11051 | SHRI DEBOJIT KURMI | 22120698708 | ALLA0211655 | 25,000.00 |
| 11052 | SHRI DEV GOWALA | 7155010045465 | UTBI0RRBAGB | 25,000.00 |
| 11053 | SHRI DEV LOHAR | 50289715291 | ALLA0211124 | 25,000.00 |
| 11054 | SHRI DEWA TANTI | 0423010506915 | UTBI0PNT373 | 25,000.00 |
| 11055 | Shri Dhaniram Munda | 07280110193679 | UCBA0000728 | 25,000.00 |
| 11056 | SHRI DIBAKAR KURMI | 37646442443 | SBIN0007385 | 25,000.00 |
| 11057 | SHRI DIGANTO KURMI | 423010344746 | UTBI0PNT373 | 25,000.00 |
| 11058 | Shri DINESH KURMI | 37827361613 | SBIN0005604 | 25,000.00 |
| 11059 | SHRI DIPANKAR KURMI | 30936541320 | SBIN0008989 | 25,000.00 |
| 11060 | SHRI DIPANKARE SOONA | 59007654289 | ALLA0211124 | 25,000.00 |

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|-------|------------------------|----------------|-------------|-----------|
| 11061 | SHRI DIPEN URANG | 59130248946 | ALLA0211124 | 25,000.00 |
| 11062 | SHRI DIPJYOTI GOWALA | 0423010192101 | UTBI0PNT373 | 25,000.00 |
| 11063 | SHRI DIPOK KURMI | 423010348485 | UTBI0PNT373 | 25,000.00 |
| 11064 | SHRI DIPUL BHUMIJ | 34129644381 | SBIN0007383 | 25,000.00 |
| 11065 | SHRI DUSASAN KHARIA | 1224010293273 | UTBI0BRNG84 | 25,000.00 |
| 11066 | SHRI GANGARAM LOHAR | 50199727106 | ALLA0211124 | 25,000.00 |
| 11067 | SHRI GIDIYON PAUL | 3209209700 | CBIN0283206 | 25,000.00 |
| 11068 | SHRI GOBIN URANG | 50269140950 | ALLA0211124 | 25,000.00 |
| 11069 | SHRI GONESH KARMAKAR | 15010659840 | UTBI0DOD316 | 25,000.00 |
| 11070 | SHRI GOUTAM BAKTI | 37766407433 | SBIN0007382 | 25,000.00 |
| 11071 | SHRI GUWA URANG | 20339767033 | SBIN0016354 | 25,000.00 |
| 11072 | SHRI HARESWAR PRADHAN | 35227057847 | SBIN0006000 | 25,000.00 |
| 11073 | SHRI HARINATH MURAH | 0423010112100 | UTBI0PNT373 | 25,000.00 |
| 11074 | SHRI HARISH BHUMIJ | 3156821213 | CBIN0283206 | 25,000.00 |
| 11075 | SHRI HEMANTA KURMI | 0423010122283 | UTBI0PNT373 | 25,000.00 |
| 11076 | SHRI HIRAMON KISHAN | 20406411354 | SBIN0012262 | 25,000.00 |
| 11077 | SHRI HIREN JYOTI KURMI | 4338101003390 | CNRB0004338 | 25,000.00 |
| 11078 | SHRI HOREN BHUMIJ | 0423010409902 | UTBI0PNT373 | 25,000.00 |
| 11079 | Shri Jemes Topno | 07280110199466 | UCBA0000728 | 25,000.00 |
| 11080 | SHRI JINTU KURMI | 1152101017341 | CNRB0001152 | 25,000.00 |
| 11081 | SHRI JITEN URANG | 21549408634 | ALLA0211124 | 25,000.00 |
| 11082 | SHRI JOY DEEP KURMI | 10480110036242 | UCBA0001048 | 25,000.00 |
| 11083 | SHRI JOYANTA NAG | 59108565361 | ALLA0211124 | 25,000.00 |
| 11084 | Shri Joydip Horo | 07283211008200 | UCBA0000728 | 25,000.00 |
| 11085 | SHRI JUGEN KURMI | 33028377369 | SBIN0012262 | 25,000.00 |
| 11086 | SHRI JUNAS TANTE | 5902155379 | ALLA0211124 | 25,000.00 |
| 11087 | SHRI KANCHAN TANTI | 59016087159 | ALLA0211124 | 25,000.00 |
| 11088 | SHRI KARABI KURMI | 50374612733 | ALLA0211124 | 25,000.00 |
| 11089 | Shri Karan Koiri | 07280110195741 | UCBA0000728 | 25,000.00 |
| 11090 | SHRI KESHAB PROJA | 50308901856 | ALLA0211124 | 25,000.00 |

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| 11091 | SHRI KHONESWAR KURMI | 20394726512 | SBIN0000196 | 25,000.00 |
| 11092 | SHRI KISHAN URANG | 32098871273 | SBIN0012262 | 25,000.00 |
| 11093 | SHRI KISHUN SINGH RAJPUT | 20397368052 | SBIN0000196 | 25,000.00 |
| 11094 | SHRI KRISHNA KURMI | 0423010408417 | UTBI0PNT373 | 25,000.00 |
| 11095 | SHRI KRISHNA MURAH | 7157010005398 | UTBI0RRBAGB | 25,000.00 |
| 11096 | SHRI KUKIL KUMAR | 1152108017994 | CNRB0001152 | 25,000.00 |
| 11097 | SHRI KUNDAL URANG | 7169026013681 | UTBI0RRBAGB | 25,000.00 |
| 11098 | SHRI KUNDAN RANA | 680901000015318 | IOBA0006809 | 25,000.00 |
| 11099 | SHRI KUSHAL MANKI | 35992714278 | SBIN0007385 | 25,000.00 |
| 11100 | SHRI LAKHI KAIREY | 423010428309 | UTBI0PNT373 | 25,000.00 |
| 11101 | SHRI LAKSHMI MAHATTO | 36289620122 | SBIN0007383 | 25,000.00 |
| 11102 | SHRI LALIT NAG | 1224010242509 | UTBI0BRNG84 | 25,000.00 |
| 11103 | SHRI LOUIS KERKETTA | 20406413362 | SBIN0012262 | 25,000.00 |
| 11104 | SHRI MAHESH PARH | 35184030230 | SBIN0012262 | 25,000.00 |
| 11105 | SHRI MAILSON KUMBHAR | 50421940477 | ALLA0210463 | 25,000.00 |
| 11106 | SHRI MANUJ KUMAR RAJPUT | 35088137944 | SBIN0012262 | 25,000.00 |
| 11107 | SHRI MIKHAL CHATRIA | 60252443164 | MAHB0001568 | 25,000.00 |
| 11108 | SHRI MOHIT GOWALA | 20172744669 | SBIN0012262 | 25,000.00 |
| 11109 | SHRI MOHITLAL CHHOTERI | 1224010356459 | UTBI0BRNG84 | 25,000.00 |
| 11110 | SHRI MONOJ TANTI | 20172744262 | SBIN0012262 | 25,000.00 |
| 11111 | SHRI MONOJ TANTI | 450402130000558 | UBIN0545040 | 25,000.00 |
| 11112 | SHRI MRIDUL KURMI | 10480110036228 | UCBA0001048 | 25,000.00 |
| 11113 | SHRI MUKESH SONA | 35828752677 | SBIN0000196 | 25,000.00 |
| 11114 | SHRI MUKUL MUNDA | 423010525329 | UTBI0PNT373 | 25,000.00 |
| 11115 | SHRI MULESWSARI KURMI | 7154010003388 | UTBI0RRBAGB | 25,000.00 |
| 11116 | SHRI MUNNA URANG | 21549390136 | ALLA0211124 | 25,000.00 |
| 11117 | SHRI NARAYAN SOREN | 181110100037199 | ANDB0001811 | 25,000.00 |
| 11118 | SHRI NARAYAN TANTI | 59129721963 | ALLA0210463 | 25,000.00 |
| 11119 | SHRI NAREN SONA | 37440139175 | SBIN0016354 | 25,000.00 |
| 11120 | SHRI NAYAN JYOTI GOWALA | 50344531096 | ALLA0211124 | 25,000.00 |

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| 11121 | SHRI NIPUN TANTI | 20431824338 | SBIN0016354 | 25,000.00 |
| 11122 | SHRI NIRMAL KARMAKAR | 36598583743 | SBIN0007383 | 25,000.00 |
| 11123 | SHRI NIRMAL TUTI | 38410134889 | SBIN0012262 | 25,000.00 |
| 11124 | SHRI NUWA BARAIK | 38728866358 | SBIN0016354 | 25,000.00 |
| 11125 | SHRI NUWAS TOPPO | 15010453066 | UTBI0DOD316 | 25,000.00 |
| 11126 | SHRI OM PRAKASH NAIK | 9998100000243 | BARB0TINSUK | 25,000.00 |
| 11127 | SHRI PARASURAM TANTI | 6351648482 | ALLA0211124 | 25,000.00 |
| 11128 | SHRI PARESH HANSDA | 557402010001962 | UBIN0555746 | 25,000.00 |
| 11129 | SHRI PRABIN URANG | 34237706924 | SBIN0016354 | 25,000.00 |
| 11130 | SHRI PRAKASH KISHAN | 36528021731 | SBIN0003835 | 25,000.00 |
| 11131 | SHRI PRITOM KARMAKAR | 50242839210 | ALLA0211124 | 25,000.00 |
| 11132 | SHRI PRITOM TANTI | 1224010188616 | UTBI0BRNG84 | 25,000.00 |
| 11133 | SHRI PROBIN TANTI | 20172745573 | SBIN0012262 | 25,000.00 |
| 11134 | SHRI PRODIP GOWALA | 6364690291 | IDIB000T024 | 25,000.00 |
| 11135 | SHRI PUNJOY TANTI | 20179259097 | SBIN0012262 | 25,000.00 |
| 11136 | SHRI RABI URANG | 20304405197 | SBIN0016354 | 25,000.00 |
| 11137 | SHRI RAJ LOHAR | 59086405182 | ALLA0211124 | 25,000.00 |
| 11138 | SHRI RAJEN URANG | 59050797008 | ALLA0211124 | 25,000.00 |
| 11139 | SHRI RAJESH MURAH | 1224010354820 | UTBI0BRNG84 | 25,000.00 |
| 11140 | SHRI RAJIB GARH | 7159010056054 | UTBI0RRBAGB | 25,000.00 |
| 11141 | SHRI RAJU GOWALA | 30769212431 | SBIN0007382 | 25,000.00 |
| 11142 | SHRI RAJU TANTI | 10480110010501 | UCBA0001048 | 25,000.00 |
| 11143 | SHRI RAMESH RAJUWAR | 33580701113 | SBIN0007383 | 25,000.00 |
| 11144 | SHRI RITEN MUNDA | 59064557517 | ALLA0211124 | 25,000.00 |
| 11145 | SHRI ROBI MURAH | 3616209811 | CBIN0281286 | 25,000.00 |
| 11146 | SHRI ROBIN BHUMIJ | 32672283065 | SBIN0007383 | 25,000.00 |
| 11147 | SHRI ROBIN MUNDA | 59026588993 | ALLA0211124 | 25,000.00 |
| 11148 | SHRI ROBINDRA GORAIT | 20123985513 | SBIN0003051 | 25,000.00 |
| 11149 | SHRI ROMESH KURMI | 32013760200 | SBIN0007383 | 25,000.00 |
| 11150 | SHRI ROSHAN MURAH | 38659116380 | SBIN0018510 | 25,000.00 |

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| 11151 | SHRI RUBEN MING | 37285193106 | SBIN0007382 | 25,000.00 |
| 11152 | SHRI RUBUL URANG | 38071386535 | SBIN0012262 | 25,000.00 |
| 11153 | SHRI SAJAL MAHALI | 1224010350976 | UTBI0BRNG84 | 25,000.00 |
| 11154 | SHRI SAMEER KHESS | 35716435408 | SBIN0012262 | 25,000.00 |
| 11155 | SHRI SANGU TANTI | 35446899443 | SBIN0012262 | 25,000.00 |
| 11156 | SHRI SANJAY GHATOWAR | 320228750284 | SBIN0007383 | 25,000.00 |
| 11157 | SHRI SANJAY LODHI | 423010360838 | UTBI0PNT373 | 25,000.00 |
| 11158 | SHRI SANJAY NAG | 20122325295 | SBIN0000196 | 25,000.00 |
| 11159 | SHRI SANJAY PANIKA | 35004563540 | SBIN0012262 | 25,000.00 |
| 11160 | SHRI SANJAY URANG | 0012010811965 | UTBI0DIG303 | 25,000.00 |
| 11161 | SHRI SANJIB DHAN | 11980100107200 | FDRL0001198 | 25,000.00 |
| 11162 | Shri SANJIB TOSSA | 3105151341 | SBIN0007427 | 25,000.00 |
| 11163 | SHRI SANJIV KURMI | 30619571334 | SBIN0007385 | 25,000.00 |
| 11164 | SHRI SANJOY BAROHAI | 36562184060 | SBIN0007385 | 25,000.00 |
| 11165 | SHRI SANKAR BECK | 50289325959 | ALLA0211124 | 25,000.00 |
| 11166 | SHRI SANKAR SAWACHI | 1224010284981 | UTBI0BRNG84 | 25,000.00 |
| 11167 | SHRI SAWAN MAHALI | 43381080000216 | HDFC0002965 | 25,000.00 |
| 11168 | Shri Shishir Guriya | 07280110200353 | UCBA0000728 | 25,000.00 |
| 11169 | SHRI SHIV BHUMIJ | 37239208369 | SBIN0017252 | 25,000.00 |
| 11170 | SHRI SHIVA PROZA | 59156841686 | ALLA0211124 | 25,000.00 |
| 11171 | SHRI SHIVA SAWRA | 31403095917 | SBIN0007385 | 25,000.00 |
| 11172 | SHRI SHIVA URANG | 36098082406 | SBIN0002053 | 25,000.00 |
| 11173 | SHRI SHYAM BORAİK | 51110520948 | ALLA0211124 | 25,000.00 |
| 11174 | SHRI SHYAM GOWALA | 20336494249 | SBIN0012262 | 25,000.00 |
| 11175 | SHRI SHYAM MURAH | 33089746188 | SBIN0007383 | 25,000.00 |
| 11176 | SHRI SIPON TANTI | 59064557244 | ALLA0211124 | 25,000.00 |
| 11177 | SHRI SITAM KARMAKAR | 50383154713 | ALLA0211124 | 25,000.00 |
| 11178 | SHRI SOCHIN GOWALA | 6554489745 | IDIB000T024 | 25,000.00 |
| 11179 | SHRI SOMARJIT KURMI | 59110270996 | ALLA0211124 | 25,000.00 |
| 11180 | SHRI SOMARU MUNDA | 35825459571 | SBIN0007383 | 25,000.00 |

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| 11181 | SHRI SONIKA MURRAH | 6056215395 | ALLA0211124 | 25,000.00 |
| 11182 | SHRI STEPHEN BAGH | 50325886940 | ALLA0213352 | 25,000.00 |
| 11183 | SHRI SUJIT KURMI | 36715138657 | SBIN0012262 | 25,000.00 |
| 11184 | SHRI SUMIT TANTI | 0014010412933 | UTBI0CHA330 | 25,000.00 |
| 11185 | SHRI SUMIT TANTI | 135400101003476 | CORP0001354 | 25,000.00 |
| 11186 | SHRI SUMON BHUMIJ | 50450598208 | ALLA0210463 | 25,000.00 |
| 11187 | SHRI SUNIL LODHI | 0423010421027 | UTBI0PNT373 | 25,000.00 |
| 11188 | SHRI SUNNY URANG | 20274223389 | SBIN0016354 | 25,000.00 |
| 11189 | SHRI SURAJ TANTI | 33306922764 | SBIN0003835 | 25,000.00 |
| 11190 | SHRI SURESH BORAİK | 680901000014964 | IOBA0006809 | 25,000.00 |
| 11191 | SHRI SURJEN MURAH | 6056215392 | IDIB000T024 | 25,000.00 |
| 11192 | SHRI TANKESWAR BHUMIJ | 6554489870 | IDIB000T024 | 25,000.00 |
| 11193 | SHRI TARUN GARH | 35548977085 | SBIN0007383 | 25,000.00 |
| 11194 | SHRI THOMAS AIND | 20393321743 | SBIN0016354 | 25,000.00 |
| 11195 | SHRI TINKU PANIKA | 0310010211734 | UTBI0PBT353 | 25,000.00 |
| 11196 | SHRI TUFHAN TANTI | 1256010190138 | UTBI0TIKG88 | 25,000.00 |
| 11197 | SHRI UPEN KURMI | 0423010122313 | UTBI0PNT373 | 25,000.00 |
| 11198 | SHRI UTTAM GOWALA | 31404033889 | SBIN0012262 | 25,000.00 |
| 11199 | SHRI XAVIER GURIA | 54701000012681 | IOBA0000547 | 25,000.00 |
| 11200 | SHRVAN KUMAR | 59048224699 | ALLA0210747 | 25,000.00 |
| 11201 | SHUBAM MUNDA | 59149329891 | SBIN0003352 | 25,000.00 |
| 11202 | SHUBESH PANTANTI | 7210010028176 | UTBI0RRBAGB | 25,000.00 |
| 11203 | SHUVA SHAUNTAL | 608602120000724 | UBIN0560863 | 25,000.00 |
| 11204 | SHYAM BHAINA | 34352558439 | SBIN0011796 | 25,000.00 |
| 11205 | SHYAM BHUMIJ | 36226202392 | SBIN0009140 | 25,000.00 |
| 11206 | SHYAM BINJ | 36340048007 | SBIN0000195 | 25,000.00 |
| 11207 | SHYAM GUWALLA | 0803010385473 | UTBI0KKJG41 | 25,000.00 |
| 11208 | SHYAM KARMAKAR | 35549779923 | SBIN0002028 | 25,000.00 |
| 11209 | SHYAM KARMAKAR | 50180026765318 | BDBL0001383 | 25,000.00 |
| 11210 | Shyam Keot | 781010118101 | UTBI0RBJG36 | 25,000.00 |

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| 11211 | Shyam Kishan | 6900209337 | UTBI0RRBAGB | 25,000.00 |
| 11212 | SHYAM MUNDA | 36135159109 | SBIN0001718 | 25,000.00 |
| 11213 | SHYAM NAYAK | 0021010649247 | UTBI0GLG329 | 25,000.00 |
| 11214 | Shyam Nayak | 34197412870 | SBIN0002065 | 25,000.00 |
| 11215 | SHYAM NAYAK | 500101011816892 | CIUB0000390 | 25,000.00 |
| 11216 | SHYAM PAHARIYA | 489602120000376 | UBIN0548961 | 25,000.00 |
| 11217 | Shyam Paik | 4260110068915 | UCBA0000426 | 25,000.00 |
| 11218 | Shyam Sundar | 781010480857 | UTBI0RBJG36 | 25,000.00 |
| 11219 | SHYAM TANTI | 3388947492 | CBIN0282465 | 25,000.00 |
| 11220 | Shyam Tanti | 294601000011095 | IOBA0002946 | 25,000.00 |
| 11221 | SHYAM URANG | 32982717580 | SBIN0003835 | 25,000.00 |
| 11222 | SHYAMAL KURMI | 38289874922 | SBIN0017218 | 25,000.00 |
| 11223 | SHYAMAL BHUMIJ | 50364081257 | ALLA0213007 | 25,000.00 |
| 11224 | SHYAMAL KURMI | 800010433839 | UTBI0NAKG40 | 25,000.00 |
| 11225 | Shyamal Nayak | 7192010047922 | UTBI0RRBAGB | 25,000.00 |
| 11226 | SHYAMBATI GORH | 37001115509 | SBIN0013251 | 25,000.00 |
| 11227 | Shyambay Chouhan | 31630066544 | SBIN0007118 | 25,000.00 |
| 11228 | Shyameli Soren | 37097616626 | SBIN0002049 | 25,000.00 |
| 11229 | SHYAMIAL SALULAK | 34284834326 | SBIN0014181 | 25,000.00 |
| 11230 | Shyamlal Saluk | 7167010006216 | UTBI0RRBAGB | 25,000.00 |
| 11231 | SIABOR KUZUR | 910010021019897 | UTIB0000752 | 25,000.00 |
| 11232 | SIBA BAWRI | 50476372113 | ALLA0210791 | 25,000.00 |
| 11233 | Siba Bhumij | 33000655634 | SBIN0009579 | 25,000.00 |
| 11234 | SIBA BHUMIJ | 35086996410 | SBIN0002053 | 25,000.00 |
| 11235 | SIBA GORAIT | 59110081386 | ALLA0211168 | 25,000.00 |
| 11236 | Siba Kandha | 34707395108 | SBIN0007998 | 25,000.00 |
| 11237 | SIBA KARMAKAR | 32994055428 | SBIN0002053 | 25,000.00 |
| 11238 | SIBA KURMI | 32872703195 | SBIN0001718 | 25,000.00 |
| 11239 | SIBA MAJHI | 20272133893 | SBIN0009143 | 25,000.00 |
| 11240 | Siba Majhi | 1325010329255 | UTBI0DWC384 | 25,000.00 |

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| 11241 | SIBA MIRDHA | 6618976046 | IDIB000A083 | 25,000.00 |
| 11242 | Siba Rajuwar | 7213029004411 | UTBI0RRBAGB | 25,000.00 |
| 11243 | Siba Ram Kurmi | 50291626226 | ALLA0213411 | 25,000.00 |
| 11244 | SIBA TANTABAI | 35100448369 | SBIN0007327 | 25,000.00 |
| 11245 | Siba Tanti | 7185010057707 | UTBI0RRBAGB | 25,000.00 |
| 11246 | SIBA TANTI | 10480110054222 | UCBA0001048 | 25,000.00 |
| 11247 | Siba Tassa | 4260110106280 | UCBA0000426 | 25,000.00 |
| 11248 | SIBAM SUNA | 0015010340212 | UTBI0DOD316 | 25,000.00 |
| 11249 | SIBANAN GORAITE | 59110708089 | ALLA0211124 | 25,000.00 |
| 11250 | SIBANANDA MAHANAND | 50341051557 | ALLA0211449 | 25,000.00 |
| 11251 | SIBANI BAGH | 2052010009960 | UTBI0RRBAGB | 25,000.00 |
| 11252 | Sibani Gorh | 20235130499 | SBIN0013257 | 25,000.00 |
| 11253 | Sibani Kujur | 2986876072 | CBIN0282144 | 25,000.00 |
| 11254 | Sibani Mahali | 50396790243 | ALLA0210747 | 25,000.00 |
| 11255 | SIBANI MUNDA | 3703682960 | CBIN0283225 | 25,000.00 |
| 11256 | Sibani Munda | 59148219904 | ALLA0213411 | 25,000.00 |
| 11257 | Sibani Urang | 423010460798 | UTBI0PNT373 | 25,000.00 |
| 11258 | Sibashan Nanda | 1328010370325 | UTBI0BLJH14 | 25,000.00 |
| 11259 | SIBDAIL RAJPUT | 50466566359 | ALLA0211124 | 25,000.00 |
| 11260 | SIBDAS TANTI | 20122325603 | SBIN0018743 | 25,000.00 |
| 11261 | SIBDUTT SAHU | 59143361423 | ALLA0211168 | 25,000.00 |
| 11262 | Siben Tossa | 35615522523 | SBIN0012972 | 25,000.00 |
| 11263 | SIBERIA TIGGA | 31534277261 | SBIN0007947 | 25,000.00 |
| 11264 | SIBIRNA SURIN | 6330110145807 | UCBA0000633 | 25,000.00 |
| 11265 | Sibiyang Urang | 12013211041764 | UCBA0001201 | 25,000.00 |
| 11266 | SIBNATH RAJWAR | 7170010005250 | UTBI0RRBAGB | 25,000.00 |
| 11267 | SIBNATH TAMARIA | 7037010003030 | UTBI0RRBAGB | 25,000.00 |
| 11268 | Sibo Telenga | 31337198124 | SBIN0010307 | 25,000.00 |
| 11269 | SIBRAM KUJUR | 0021010489546 | UTBI0GLG329 | 25,000.00 |
| 11270 | SIBSORON BOKTA | 59097348731 | ALLA0211667 | 25,000.00 |

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| 11271 | Sibu Gowala | 1125010105764 | UTBI0BEIG75 | 25,000.00 |
| 11272 | SIBU KURMI | 3933000100066790 | PUNB0393300 | 25,000.00 |
| 11273 | SIBU NAYAK | 33215478843 | SBIN0001718 | 25,000.00 |
| 11274 | SIBU ROBIDAS | 59106471270 | ALLA0211059 | 25,000.00 |
| 11275 | SIBU TIRKEY | 7393026006778 | UTBI0RRBAGB | 25,000.00 |
| 11276 | SIDANANDA MANKI | 38417202448 | SBIN0007429 | 25,000.00 |
| 11277 | Sidartha Lohar | 4558101001446 | CNRB0004558 | 25,000.00 |
| 11278 | Sidartha Naik | 158110034876 | BKDN0911581 | 25,000.00 |
| 11279 | SIDDHARTHA TASHA | 34918943066 | SBIN0007327 | 25,000.00 |
| 11280 | Siddheswar Urang | 86967694636 | SBIN0005242 | 25,000.00 |
| 11281 | SIDHAN TANTI | 24400100007881 | UTBI0CNMR54 | 25,000.00 |
| 11282 | SIDHANANDA GHATUWAR | 11010427937 | UTBI0CHA330 | 25,000.00 |
| 11283 | SIDHANT TANTI | 38800641749 | SBIN0003883 | 25,000.00 |
| 11284 | SIDHANTA NAGSONA | 21010651370 | UTBI0GLG329 | 25,000.00 |
| 11285 | Sidharth Majhi | 15010933032 | UTBI0DOD316 | 25,000.00 |
| 11286 | Sikandar Das | 34195236474 | SBIN0002049 | 25,000.00 |
| 11287 | SIKANDAR SURIN | 7055010026460 | UTBI0RRBAGB | 25,000.00 |
| 11288 | SIKANTI KISSAN | 33993055251 | SBIN0013378 | 25,000.00 |
| 11289 | Sikdar Kissan | 34041950087 | SBIN0002049 | 25,000.00 |
| 11290 | Sikendar Kumar | 31219571705 | SBIN0002049 | 25,000.00 |
| 11291 | SIKENDER KARMAKAR | 32522972056 | SBIN0012973 | 25,000.00 |
| 11292 | SIKHA GOS | 411042010014366 | HDFC0002937 | 25,000.00 |
| 11293 | Sikha Urang | 7376010021119 | UTBI0RRBAGB | 25,000.00 |
| 11294 | Sikka Surin | 34673128536 | SBIN0009143 | 25,000.00 |
| 11295 | SIKONDAR TANTI | 33261832142 | SBIN0007060 | 25,000.00 |
| 11296 | Sila Gorh | 7213010045641 | UTBI0RRBAGB | 25,000.00 |
| 11297 | SILA SAWASHI | 2044010020332 | UTBI0BKUR24 | 25,000.00 |
| 11298 | Sila Tanti | 32596981166 | SBIN0007998 | 25,000.00 |
| 11299 | SILA TIRU | 3556481361 | CBIN0282297 | 25,000.00 |

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| 11300 | SILANTI TIRKEY | 34034075747 | SBIN0000145 | 25,000.00 |
| 11301 | Silas Barla | 35335594197 | SBIN0009147 | 25,000.00 |
| 11302 | Silas Tirkey | 30675643600 | SBIN0005243 | 25,000.00 |
| 11303 | Silbanus Lakra | 3676368021 | CBIN0283225 | 25,000.00 |
| 11304 | SILBANUSH TOPNO | 2052010070799 | UTBI0RRBAGB | 25,000.00 |
| 11305 | SILBINIUS EKKA | 34522053413 | SBIN0009140 | 25,000.00 |
| 11306 | Silbioush Tirkey | 36244457076 | SBIN0002049 | 25,000.00 |
| 11307 | SILBIUS KANDULNA | 07130110108291 | UCBA0000713 | 25,000.00 |
| 11308 | Silbiya Bara | 3946648401 | CBIN0281586 | 25,000.00 |
| 11309 | Silence Lokhonary | 20130530983 | SBIN0017252 | 25,000.00 |
| 11310 | Silp Paharia | 33098862115 | SBIN0012261 | 25,000.00 |
| 11311 | SILPA DAS | 20276716746 | SBIN0002095 | 25,000.00 |
| 11312 | SILPA MURA | 311010400763 | UTBI0BPT358 | 25,000.00 |
| 11313 | Silvanu Nag | 20227271623 | SBIN0007118 | 25,000.00 |
| 11314 | Silvicson Nag | 37351073838 | SBIN0007118 | 25,000.00 |
| 11315 | SIMA BADING | 12010110033500 | UCBA0001201 | 25,000.00 |
| 11316 | SIMA GHATOWAR | 1011010303965 | UTBI0NZRG61 | 25,000.00 |
| 11317 | SIMA KALINDI | 7207010111058 | UTBI0RRBAGB | 25,000.00 |
| 11318 | SIMA KARMAKAR | 7219026009112 | UTBI0RRBAGB | 25,000.00 |
| 11319 | Sima Karmakar | 37109378828 | SBIN0011614 | 25,000.00 |
| 11320 | Sima Karmakar | 1299010231633 | UTBI0DHOG30 | 25,000.00 |
| 11321 | SIMA KARMAKAR | 34434849095 | SBIN0003883 | 25,000.00 |
| 11322 | Sima Karmakar | 33193815633 | SBIN0012263 | 25,000.00 |
| 11323 | Sima Keot | 7182010038137 | UTBI0RRBAGB | 25,000.00 |
| 11324 | SIMA KHESS | 59091146480 | ALLA0211407 | 25,000.00 |
| 11325 | Sima Kumari | 37104585320 | SBIN0007118 | 25,000.00 |
| 11326 | SIMA KURMI | 0029010616171 | UTBI0TTB331 | 25,000.00 |
| 11327 | Sima Kurmi | 37348966453 | SBIN0015287 | 25,000.00 |
| 11328 | SIMA LARKIN | 7166026012106 | UTBI0RRBAGB | 25,000.00 |
| 11329 | Sima Mahato | 37221088981 | SBIN0003835 | 25,000.00 |

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| 11330 | SIMA MALA ROUTH | 2187001700013200 | PUNB0218700 | 25,000.00 |
| 11331 | SIMA MALLIK | 59159543267 | ALLA0211124 | 25,000.00 |
| 11332 | Sima Nayak | 391010332518 | UTBI0HOJ369 | 25,000.00 |
| 11333 | SIMA PROJA | 37632912381 | SBIN0009143 | 25,000.00 |
| 11334 | SIMA PURAM | 10480110041819 | UCBA0001048 | 25,000.00 |
| 11335 | SIMA RAJPUT | 7200010076951 | UTBI0RRBAGB | 25,000.00 |
| 11336 | Sima Sharma Patro | 4001672610 | CBIN0283225 | 25,000.00 |
| 11337 | Sima Sona | 31364316181 | SBIN0005787 | 25,000.00 |
| 11338 | SIMA TANTI | 50109424641 | ALLA0211655 | 25,000.00 |
| 11339 | Simal Bhuyan | 7397010040381 | UTBI0RRBAGB | 25,000.00 |
| 11340 | SIMANTA BAURI | 6258302584 | IDIB000J011 | 25,000.00 |
| 11341 | SIMANTA GHATUWAL | 6750069237 | IDIB000M294 | 25,000.00 |
| 11342 | Simanto Tanti | 33365237248 | SBIN0007998 | 25,000.00 |
| 11343 | SIMI SAHU | 1203010134705 | UTBI0BOAG81 | 25,000.00 |
| 11344 | Simon Bara | 35987744981 | SBIN0013378 | 25,000.00 |
| 11345 | Simon Bara | 35173397215 | SBIN0005787 | 25,000.00 |
| 11346 | SIMON KARMAKAR | 7166026010630 | UTBI0RRBAGB | 25,000.00 |
| 11347 | SIMON KERKETTA | 33337817528 | SBIN0008989 | 25,000.00 |
| 11348 | Simon Lakra | 585010245166 | UTBI0DHG388 | 25,000.00 |
| 11349 | SIMON MURAH | 801501111000151 | VIJB0008015 | 25,000.00 |
| 11350 | SIMON URANG | 50177577585 | ALLA0211168 | 25,000.00 |
| 11351 | SIMPURIAN EKKA | 8510110062173 | UCBA0000851 | 25,000.00 |
| 11352 | SIMPY TASSA | 7191019052981 | UTBI0RRBAGB | 25,000.00 |
| 11353 | Simron Takri | 32019522770 | SBIN0011796 | 25,000.00 |
| 11354 | SIMSON BHANGRA | 35900847364 | SBIN0001075 | 25,000.00 |
| 11355 | SIMSON NAG | 7219010017532 | UTBI0RRBAGB | 25,000.00 |
| 11356 | SIMSON SOY | 7194010003392 | UTBI0RRBAGB | 25,000.00 |
| 11357 | Simu Urang | 36307540192 | SBIN0012263 | 25,000.00 |
| 11358 | SINDU TASSA | 0029010480451 | UTBI0TTB331 | 25,000.00 |
| 11359 | Singrai Soren | 7130010004541 | UTBI0RRBAGB | 25,000.00 |

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| 11360 | Singran Kongari | 2058010028158 | SBIN0001492 | 25,000.00 |
| 11361 | Sinku Moni Sahu | 37024309836 | SBIN0009144 | 25,000.00 |
| 11362 | SINTAMONI SOREN | 36703634921 | SBIN0000145 | 25,000.00 |
| 11363 | SINU NAYAK | 2212072727515 | ALLA0211655 | 25,000.00 |
| 11364 | Sinu Sahu | 1328010115124 | UTBI0BLJH14 | 25,000.00 |
| 11365 | SIRAJ AHMED | 7212029002756 | UTBI0RRBAGB | 25,000.00 |
| 11366 | SIRANJIT TANTI | 32082865745 | SBIN0000083 | 25,000.00 |
| 11367 | Sishir Goala | 1294010487481 | UTBI0BNDH03 | 25,000.00 |
| 11368 | SISHUPAL KARMAKAR | 50403333167 | ALLA0210747 | 25,000.00 |
| 11369 | SISILA EKKA | 98008288809 | UTBI0RRBAGB | 25,000.00 |
| 11370 | SISILIA DHANUWAR | 7406010063717 | UTBI0RRBAGB | 25,000.00 |
| 11371 | Sisu Kalandi | 7392010003353 | UTBI0RRBAGB | 25,000.00 |
| 11372 | SIT KUMAR RAM KUJJUR | 32047200271 | SBIN0002028 | 25,000.00 |
| 11373 | Sita Lakra | 35334003650 | SBIN0013378 | 25,000.00 |
| 11374 | Sita Madhua | 7378026008711 | UTBI0RRBAGB | 25,000.00 |
| 11375 | Sita Mahali | 38140148286 | SBIN0007118 | 25,000.00 |
| 11376 | Sita Sobor | 7042010135986 | UTBI0RRBAGB | 25,000.00 |
| 11377 | Sita Tirkey. | 33065862953 | SBIN0000119 | 25,000.00 |
| 11378 | Sita Uaron | 36324226902 | SBIN0009148 | 25,000.00 |
| 11379 | Sital Tanti | 37012127680 | SBIN0000083 | 25,000.00 |
| 11380 | SITALA KOIYA | 33791356111 | SBIN0011625 | 25,000.00 |
| 11381 | SITALA MUDI | 20184493109 | SBIN0010552 | 25,000.00 |
| 11382 | SITAMONI MURARI | 38040178304 | SBIN0007327 | 25,000.00 |
| 11383 | SITARAM MAHATU | 7055010004283 | UTBI0RRBAGB | 25,000.00 |
| 11384 | SITLA KARMAKAR | 34365389000 | SBIN0009143 | 25,000.00 |
| 11385 | SITOM TANTI | 33106754444 | SBIN0007327 | 25,000.00 |
| 11386 | Siva Barla | 38208840546 | SBIN0002049 | 25,000.00 |
| 11387 | SIVA KARMAKAR | 2046010027919 | UTBI0JRN25 | 25,000.00 |
| 11388 | SIVA KARMAKAR | 7219026014755 | UTBI0RRBAGB | 25,000.00 |

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| 11389 | Siva Karmakar | 7294026002773 | UTBI0RRBAGB | 25,000.00 |
| 11390 | SIVA SAGAR | 35021138720 | SBIN0007947 | 25,000.00 |
| 11391 | Siva Tanti | 37230391598 | SBIN0009403 | 25,000.00 |
| 11392 | Sivajeet Tanti | 37669438429 | SBIN0007118 | 25,000.00 |
| 11393 | SIVAM SAHU | 35861338745 | SBIN0009436 | 25,000.00 |
| 11394 | Sivdayal Garreri | 443010275018 | UTBI0DHOG30 | 25,000.00 |
| 11395 | Smita Borda | 18010311588 | UTBI0DIG303 | 25,000.00 |
| 11396 | SMITA KINDO | 7219026013480 | UTBI0RRBAGB | 25,000.00 |
| 11397 | Smita Mahanand | 7047010059273 | UTBI0RRBAGB | 25,000.00 |
| 11398 | Smita Singh | 33441706292 | SBIN0005243 | 25,000.00 |
| 11399 | Smite Orang | 35810964249 | SBIN0007431 | 25,000.00 |
| 11400 | SMRIT ANJALI GOWALA | 36416395070 | SBIN0017203 | 25,000.00 |
| 11401 | SMRITI GOUR | 1390010220408 | UTBI0JRJH30 | 25,000.00 |
| 11402 | SMRITI KOIRI | 36132264887 | SBIN0011613 | 25,000.00 |
| 11403 | SMRITI TANI | 7018010017860 | UTBI0RRBAGB | 25,000.00 |
| 11404 | SMRITI TANTI | 6466836995 | IDIB000J011 | 25,000.00 |
| 11405 | Smt .Priya Tigga. | 33789721612 | SBIN0000119 | 25,000.00 |
| 11406 | Smt Angela Toppo. | 31866149219 | SBIN0000119 | 25,000.00 |
| 11407 | Smt Arnila Mardi | 36390381356 | SBIN0007996 | 25,000.00 |
| 11408 | Smt Ashmilina Soren | 37077242620 | SBIN0013255 | 25,000.00 |
| 11409 | Smt Domoyonti Murmu | 37944298067 | SBIN0007996 | 25,000.00 |
| 11410 | Smt Emlina Mardi | 38401631305 | SBIN0013255 | 25,000.00 |
| 11411 | Smt Jina tanti | 21010262391 | UTBI0GLG329 | 25,000.00 |
| 11412 | Smt Purnima Kurmi | 50030100002035 | BARB0BOKAKH | 25,000.00 |

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| 11413 | Smt Renuka Hasda | 36072118559 | SBIN0013255 | 25,000.00 |
| 11414 | Smt Salomi Hembrom | 37178818883 | SBIN0013255 | 25,000.00 |
| 11415 | Smt Sima Murah | 3954120000074 | CNRB0003954 | 25,000.00 |
| 11416 | Smt Soshana Soren | 35866135058 | SBIN0013255 | 25,000.00 |
| 11417 | Smt, Menoka Gorh | 33757983574 | SBIN0002123 | 25,000.00 |
| 11418 | Smt. Alpana Kurmi | 59061747556 | ALLA0211407 | 25,000.00 |
| 11419 | Smt. Anima Tudu | 37973309406 | SBIN0007996 | 25,000.00 |
| 11420 | Smt. Arati Murmu | 7139026010913 | UTBI0RRBAGB | 25,000.00 |
| 11421 | Smt. Fulmani Toppo | 3564715424 | SBIN0000119 | 25,000.00 |
| 11422 | Smt. Fulmani Toppo. | 35647154242 | SBIN0000119 | 25,000.00 |
| 11423 | Smt. Magdalini Mardi | 34447063482 | SBIN0013255 | 25,000.00 |
| 11424 | Smt. Marsila Kisku | 30875951457 | SBIN0007996 | 25,000.00 |
| 11425 | Smt. Milory Gowala | 451042010006246 | CORP0001354 | 25,000.00 |
| 11426 | Smt. Mrinalini Soren | 37488100212 | SBIN0000069 | 25,000.00 |
| 11427 | Smt. Nomita Murmu | 34447063437 | SBIN0013255 | 25,000.00 |
| 11428 | Smt. Paulina Ekka | 3694409114 | CBIN0283239 | 25,000.00 |

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| 11429 | Smt. Pramila Marandi | 7139010051624 | UTBI0RRBAGB | 25,000.00 |
| 11430 | Smt. Punam Sobar | 34028494371 | SBIN0007327 | 25,000.00 |
| 11431 | Smt. Puspalota Tudu | 31029939130 | SBIN0007996 | 25,000.00 |
| 11432 | Smt. Ratio To[ppo | 3694410299 | CBIN0283239 | 25,000.00 |
| 11433 | Smt. Sangita Tiaki. | 36312553310 | SBIN0000119 | 25,000.00 |
| 11434 | Smt. Santi Murmu | 31357679052 | SBIN0007996 | 25,000.00 |
| 11435 | Smt. Sneholota Murmu | 34447063595 | SBIN0013255 | 25,000.00 |
| 11436 | Smt. Tuniya Kujur. | 31480781982 | SBIN0000119 | 25,000.00 |
| 11437 | Smt.Anamika Soren | 20439675433 | SBIN0007997 | 25,000.00 |
| 11438 | Smt.Anita Beck. | 35761367781 | SBIN0000119 | 25,000.00 |
| 11439 | Smt.Anita Hasda | 7139026038285 | UTBI0RRBAGB | 25,000.00 |
| 11440 | Smt.Beronika Soren | 35251912002 | SBIN0005400 | 25,000.00 |
| 11441 | Smt.Carmela Kisku | 7139010085117 | UTBI0RRBAGB | 25,000.00 |
| 11442 | Smt.Dilila Murmu | 35920868358 | SBIN0013255 | 25,000.00 |
| 11443 | Smt.Ella Soren | 7139026049190 | UTBI0RRBAGB | 25,000.00 |
| 11444 | Smt.Eluna Mardi | 38335774406 | SBIN0007996 | 25,000.00 |

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| 11445 | Smt.Ester Hembrom | 36747538001 | SBIN0007996 | 25,000.00 |
| 11446 | Smt.Ganglo Murmu | 35181102982 | SBIN0007996 | 25,000.00 |
| 11447 | Smt.Geetanjali Minj | 32434499214 | SBIN0000119 | 25,000.00 |
| 11448 | Smt.Jashinta Kujur | 3139026050549 | UTBI0RRBAGB | 25,000.00 |
| 11449 | Smt.Juli Hembrom | 33456590574 | SBIN0007996 | 25,000.00 |
| 11450 | Smt.Kaushalya Kujur. | 33522562463 | SBIN0000119 | 25,000.00 |
| 11451 | Smt.Keroli Hasda | 3357578736 | SBIN0007996 | 25,000.00 |
| 11452 | Smt.Leena Hasda | 20286171243 | SBIN0007996 | 25,000.00 |
| 11453 | Smt.Lovely Hembrom | 36160762753 | SBIN0013255 | 25,000.00 |
| 11454 | Smt.Luice Soren | 33756313362 | SBIN0007996 | 25,000.00 |
| 11455 | Smt.Magdali Murmu u | 34310826056 | SBIN0013255 | 25,000.00 |
| 11456 | Smt.Mamoni Soren | 31302011294 | SBIN0007996 | 25,000.00 |
| 11457 | Smt.Marsila Bhengra | 7167010005289 | UTBI0RRBAGB | 25,000.00 |
| 11458 | Smt.Menaka Mardi. | 20192272000 | SBIN0007379 | 25,000.00 |
| 11459 | Smt.Merila Tudu | 35251102462 | SBIN0013255 | 25,000.00 |

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|-------|------------------------|---------------|-------------|-----------|
| 11460 | Smt.Mina Marandi | 34447063448 | SBIN0013255 | 25,000.00 |
| 11461 | Smt.Nirola Murmu | 7139026052461 | UTBI0RRBAGB | 25,000.00 |
| 11462 | Smt.Premika Kisku | 36336102686 | SBIN0007996 | 25,000.00 |
| 11463 | Smt.Priyonka Hembrom | 38499962300 | SBIN0013255 | 25,000.00 |
| 11464 | Smt.Protima Hasda | 33104051512 | SBIN0007996 | 25,000.00 |
| 11465 | Smt.Purnima Tudu | 37111939939 | SBIN0007996 | 25,000.00 |
| 11466 | Smt.Puspolata Mohendar | 32891939128 | SBIN0007996 | 25,000.00 |
| 11467 | Smt.Rina Mardi | 7139026039564 | UTBI0RRBAGB | 25,000.00 |
| 11468 | Smt.Rita Tirkey. | 31323759585 | SBIN0000119 | 25,000.00 |
| 11469 | Smt.Rojline Hembrom | 34057420347 | SBIN0013255 | 25,000.00 |
| 11470 | Smt.Roshmi Murmu | 32434712951 | SBIN0007996 | 25,000.00 |
| 11471 | Smt.Rupali Dhanwar. | 20271743027 | SBIN0007421 | 25,000.00 |
| 11472 | Smt.Sajani Besra. | 32463634750 | SBIN0007379 | 25,000.00 |
| 11473 | Smt.Sakhiyo Kujur. | 31452735236 | SBIN0000119 | 25,000.00 |
| 11474 | Smt.Salho Murmu | 7139010068059 | UTBI0RRBAGB | 25,000.00 |

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|-------|----------------------|-----------------|-------------|-----------|
| 11475 | Smt.Salomi Murmu | 35185707665 | SBIN0007996 | 25,000.00 |
| 11476 | Smt.Salomi Soren | 7139010048666 | UTBI0RRBAGB | 25,000.00 |
| 11477 | Smt.Sangita Tudu | 30104047211 | SBIN0007997 | 25,000.00 |
| 11478 | Smt.Sanjita Soren | 7139026029379 | UTBI0RRBAGB | 25,000.00 |
| 11479 | Smt.Sharmila Tudu | 36052273084 | SBIN0007996 | 25,000.00 |
| 11480 | Smt.Sipra Hasda | 30464009728 | SBIN0007996 | 25,000.00 |
| 11481 | Smt.Stella Hembrom | 33320709553 | SBIN0013255 | 25,000.00 |
| 11482 | Smt.Sunita Hasda | 32623407829 | SBIN0013255 | 25,000.00 |
| 11483 | Smt.Sunita Soren | 37293082032 | SBIN0013255 | 25,000.00 |
| 11484 | SMTI JACKLINE MAHALI | 36447941968 | SBIN0012262 | 25,000.00 |
| 11485 | Smti Kalpona Tanti | 7218010016144 | UTBI0RRBAGB | 25000.00 |
| 11486 | SMTI ALICE SORENG | 450402011005875 | UBIN0545040 | 25,000.00 |
| 11487 | SMTI ALIMARLIN TOPPO | 3576959979 | CBIN0283228 | 25,000.00 |
| 11488 | SMTI AMAWOTI TANTI | 7161010043616 | UTBI0RRBAGB | 25,000.00 |
| 11489 | SMTI ANITA BHAKTA | 7156010103879 | UTBI0RRBAGB | 25,000.00 |
| 11490 | SMTI ANITA GOWALA | 15010206044 | UTBI0DOD316 | 25,000.00 |
| 11491 | SMTI ANITA KURMI | 32290308424 | SBIN0012262 | 25,000.00 |
| 11492 | SMTI ANJALI URANG | 37671582649 | SBIN0007383 | 25,000.00 |
| 11493 | SMTI ANJANA BARUA | 1256010398732 | UTBI0TIKG88 | 25,000.00 |

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|-------|-------------------------|-----------------|-------------|-----------|
| 11494 | Smti Anju Urang | 33337358119 | SBIN0002123 | 25,000.00 |
| 11495 | SMTI ANURADHA GORH | 294601000009128 | IOBA0002946 | 25,000.00 |
| 11496 | SMTI ANUSAFIRA PURTY | 7157010030083 | UTBI0RRBAGB | 25,000.00 |
| 11497 | SMTI ARATI MAL | 38283602987 | SBIN0012262 | 25,000.00 |
| 11498 | SMTI ASHIK PANIKA | 59086260144 | ALLA0211124 | 25,000.00 |
| 11499 | SMTI BABITA BHAKTA | 1253010288408 | UTBI0TIKG88 | 25,000.00 |
| 11500 | SMTI BAMUNI PORJA | 31305203868 | SBIN0003835 | 25,000.00 |
| 11501 | SMTI BASANTI TANTI | 37003150289 | SBIN0003835 | 25,000.00 |
| 11502 | SMTI BHABANI SUNAR | 1224010333412 | UTBI0BRNG84 | 25,000.00 |
| 11503 | SMTI BHUBONI KONDO | 3525140474 | CBIN0283221 | 25,000.00 |
| 11504 | SMTI BINITA NAG | 71610100500032 | UTBI0RRBAGB | 25,000.00 |
| 11505 | SMTI BINITA KAMAR | 37242601650 | SBIN0012262 | 25,000.00 |
| 11506 | SMTI BINU TANTI | 7156010047649 | UTBI0RRBAGB | 25,000.00 |
| 11507 | Smti Biraj Gonon | 33999158239 | SBIN0002123 | 25,000.00 |
| 11508 | SMTI BOBINA BHUMIJ | 36451134149 | SBIN0012262 | 25,000.00 |
| 11509 | SMTI BOHAGI EKKA | 1256010294690 | UTBI0TIKG88 | 25,000.00 |
| 11510 | SMTI BONTI TANTI | 2044010158923 | UTBI0BNBR23 | 25,000.00 |
| 11511 | Smti Bosiron Begum | 34490351321 | SBIN0002123 | 25,000.00 |
| 11512 | SMTI BRINDA NAYAK | 4338108000507 | CNRB0004338 | 25,000.00 |
| 11513 | SMTI BULBULI NAYAK | 1256010425056 | UTBI0TIKG88 | 25,000.00 |
| 11514 | SMTI CHELSENA TELI | 2304030708 | CBIN0283228 | 25,000.00 |
| 11515 | SMTI CHRISTINA CHOTNAMI | 34238416382 | SBIN0006000 | 25,000.00 |
| 11516 | SMTI DEBARI MANKI | 7159010037110 | UTBI0RRBAGB | 25,000.00 |
| 11517 | SMTI DEBESOWARI TANTI | 11288560905 | SBIN0003835 | 25,000.00 |
| 11518 | SMTI DIPALI KARMAKAR | 35514036875 | SBIN0012262 | 25,000.00 |
| 11519 | Smti Dipamoni Sanganath | 7218026003137 | UTBI0RRBAGB | 25000.00 |
| 11520 | SMTI DIPANJALI TANTI | 35857698283 | SBIN0007383 | 25,000.00 |
| 11521 | SMTI DIPIKA TANTI | 450402130000173 | UBIN0545040 | 25,000.00 |
| 11522 | SMTI DIPMA PAR | 4338101003721 | CNRB0004338 | 25,000.00 |
| 11523 | SMTI DIPRIYA MOHANAND | 3993420423 | CBIN0283221 | 25,000.00 |

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|-------|--------------------------|-----------------|-------------|-----------|
| 11524 | SMTI DOYANTI HORO | 7393026006716 | UTBI0RRBAGB | 25,000.00 |
| 11525 | SMTI DURGAMONI KOYA | 7156010085861 | UTBI0RRBAGB | 25,000.00 |
| 11526 | SMTI DURGESWARI MAHALI | 37667042767 | SBIN0003835 | 25,000.00 |
| 11527 | SMTI GEETA TANTI | 30725361619 | SBIN0007383 | 25,000.00 |
| 11528 | SMTI GEETA TANTI | 4017325943 | CBIN0283206 | 25,000.00 |
| 11529 | SMTI GEETANJALI KARMAKAR | 36694592238 | SBIN0003835 | 25,000.00 |
| 11530 | SMTI GITA JOJO | 503719010000084 | BKID0005037 | 25,000.00 |
| 11531 | SMTI GOUMOTI NANDA | 15010553452 | UTBI0DOD316 | 25,000.00 |
| 11532 | SMTI HIRA TANTI | 20130532051 | SBIN0003835 | 25,000.00 |
| 11533 | SMTI HITANJALI RAJPUT | 7161010059705 | UTBI0RRBAGB | 25,000.00 |
| 11534 | SMTI HOMI KUMARI NAIK | 3729552704 | CBIN0283228 | 25,000.00 |
| 11535 | SMTI JAMUNA KARMAKAR | 33684224994 | SBIN0007383 | 25,000.00 |
| 11536 | SMTI JAYANTI TIRKEY | 3978946363 | CBIN0283221 | 25,000.00 |
| 11537 | SMTI JHUKU KUMARI | 50285624964 | ALLA0211124 | 25,000.00 |
| 11538 | SMTI JINA MUNDA | 50332129334 | ALLA0211124 | 25,000.00 |
| 11539 | SMTI JULITA EKKA | 7157010002629 | UTBI0RRBAGB | 25,000.00 |
| 11540 | SMTI JUNALI TANTI | 450402011006487 | UBIN0545040 | 25,000.00 |
| 11541 | SMTI JUNALI XAXA | 36567240420 | SBIN0003835 | 25,000.00 |
| 11542 | SMTI JYOTSNA KISHAN | 9990100011144 | BARBOTINSUK | 25,000.00 |
| 11543 | SMTI KALPANA TANTI | 10483211053699 | UCBA0001048 | 25,000.00 |
| 11544 | SMTI KARINA TANTI | 33306936197 | SBIN0003835 | 25,000.00 |
| 11545 | SMTI KOMOLONI TANTI | 33252350453 | SBIN0007383 | 25,000.00 |
| 11546 | SMTI KUNTI TANTI | 37889180362 | SBIN0003835 | 25,000.00 |
| 11547 | SMTI KUNTI KARMAKAR | 13501000002025 | PSIB0021350 | 25,000.00 |
| 11548 | SMTI KUNTU KUMAR | 20185414284 | SBIN0016354 | 25,000.00 |
| 11549 | SMTI LAJUKI GOWALA | 10480110033906 | UCBA0001048 | 25,000.00 |
| 11550 | SMTI LAKHI TANTI | 7159010054515 | UTBI0RRBAGB | 25,000.00 |
| 11551 | SMTI LAKHI SURI | 10483211044260 | UCBA0001048 | 25,000.00 |
| 11552 | SMTI LAKHIMONI KHARIA | 294601000009990 | IOBA0002946 | 25,000.00 |
| 11553 | SMTI LAKHIMONI SAHU TELI | 489602010106343 | UBIN0548961 | 25,000.00 |

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|-------|-------------------------|-----------------|-------------|-----------|
| 11554 | SMTI LAKHIMONI URANG | 35227059753 | SBIN0006000 | 25,000.00 |
| 11555 | SMTI LALITA NAYAK | 1256010306898 | UTBI0TIKG88 | 25,000.00 |
| 11556 | SMTI LALITA TOPPO | 861010222112 | UTBI0TIRG52 | 25,000.00 |
| 11557 | SMTI LAXMI LOHAR | 7161010057080 | UTBI0RRBAGB | 25,000.00 |
| 11558 | SMTI LOHITA MAHANAND | 15010800983 | UTBI0DOD316 | 25,000.00 |
| 11559 | SMTI MALINI TANTI | 20339832469 | SBIN0003051 | 25,000.00 |
| 11560 | SMTI MALONI KUMARI | 34097738623 | SBIN0003835 | 25,000.00 |
| 11561 | SMTI MAMONI GOWALA | 15010870221 | UTBI0DOD316 | 25,000.00 |
| 11562 | SMTI MANASHADEVI KHARIA | 30959874147 | SBIN0003835 | 25,000.00 |
| 11563 | SMTI MANICHA BHUYAN | 37003806457 | SBIN0016354 | 25,000.00 |
| 11564 | SMTI MANJU NAYAK | 20132324562 | SBIN0003835 | 25,000.00 |
| 11565 | SMTI MANJU SONAR | 36312329876 | SBIN0003835 | 25,000.00 |
| 11566 | SMTI MARIYAM NAG | 3577311984 | CBIN0283228 | 25,000.00 |
| 11567 | SMTI MARTINA EKKA | 20132324302 | SBIN0003835 | 25,000.00 |
| 11568 | SMTI MARY LAKRA | 31628878574 | SBIN0007383 | 25,000.00 |
| 11569 | SMTI MILITA MEDHI | 7058010099825 | UTBI0RRBAGB | 25,000.00 |
| 11570 | SMTI MINA KHARIA | 7185010102506 | UTBI0RRBAGB | 25,000.00 |
| 11571 | SMTI MINTU NANDA | 18123211018049 | UCBA0001812 | 25,000.00 |
| 11572 | SMTI MOMITA KARMOKAR | 50171223258 | ALLA0210463 | 25,000.00 |
| 11573 | SMTI MONALISA TIRKEY | 37131979785 | SBIN0003835 | 25,000.00 |
| 11574 | SMTI MONI URANG | 25421398366 | SBIN0012262 | 25,000.00 |
| 11575 | SMTI MONIKA JATARMA | 20333131640 | SBIN0003835 | 25,000.00 |
| 11576 | SMTI MONITA GOWALA | 15010273985 | UTBI0DOD316 | 25,000.00 |
| 11577 | SMTI MONITA KURMI | 1256010402637 | UTBI0TIKG88 | 25,000.00 |
| 11578 | SMTI MONJU TOPOWAR | 3433406383 | CBIN0283221 | 25,000.00 |
| 11579 | SMTI MRIDULA KURMI | 20274254613 | SBIN0008989 | 25,000.00 |
| 11580 | SMTI NEHA TANTI | 34405635167 | SBIN0003835 | 25,000.00 |
| 11581 | SMTI NILIMA KULLU | 7158010081768 | UTBI0RRBAGB | 25,000.00 |
| 11582 | SMTI NILIMA NAND | 294601000009970 | IOBA0002946 | 25,000.00 |
| 11583 | SMTI NILU GOWALA | 59105603695 | ALLA0211124 | 25,000.00 |

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| 11584 | SMTI NIMANTI DHANWAR | 37579885128 | SBIN0017252 | 25,000.00 |
| 11585 | SMTI NIRMALI KUJUR | 34378250222 | SBIN0003835 | 25,000.00 |
| 11586 | SMTI NIRUPOMA URANG | 31601764500 | SBIN0012262 | 25,000.00 |
| 11587 | SMTI NITU PROJA | 15010571019 | UTBI0DOD316 | 25,000.00 |
| 11588 | SMTI NITU GOWALA | 59167217213 | ALLA0211124 | 25,000.00 |
| 11589 | Smti Nitumoni Urang | 33355829111 | SBIN0002123 | 25,000.00 |
| 11590 | SMTI OMI TANTI | 20252354033 | SBIN0012262 | 25,000.00 |
| 11591 | SMTI PAMPA KARMAKAR | 37642426627 | SBIN0017252 | 25,000.00 |
| 11592 | SMTI PRIYANKA NAYAK | 37094484975 | SBIN0003835 | 25,000.00 |
| 11593 | SMTI PUJA TANTI | 3993076375 | CBIN0283221 | 25,000.00 |
| 11594 | SMTI PUJA NAG | 7155010080963 | UTBI0RRBAGB | 25,000.00 |
| 11595 | SMTI PUJA NAYAK | 37003151056 | SBIN0003835 | 25,000.00 |
| 11596 | Smti Purabi Porja | 38069813711 | SBIN0002123 | 25,000.00 |
| 11597 | SMTI PUSPA PATAR | 451001700056276 | PUNB0045100 | 25,000.00 |
| 11598 | SMTI PUSPA TELI | 34411663368 | SBIN0003835 | 25,000.00 |
| 11599 | SMTI PUSPANJALI KUJUR | 34182249842 | SBIN0003835 | 25,000.00 |
| 11600 | SMTI PUSPANJALI TANTI | 33209682062 | SBIN0007383 | 25,000.00 |
| 11601 | Smti Rani Tossa | 7266026002739 | UTBI0RRBAGB | 25,000.00 |
| 11602 | SMTI RANJITA TELI | 15010796248 | UTBI0DOD316 | 25,000.00 |
| 11603 | SMTI RASMITA MOHANTY | 50361261437 | ALLA0211124 | 25,000.00 |
| 11604 | SMTI REKHA GORH | 35937816991 | SBIN0012262 | 25,000.00 |
| 11605 | SMTI RESHMA SUNA | 1224010303606 | UTBI0BRNG84 | 25,000.00 |
| 11606 | SMTI RINA TANTI | 59157204102 | ALLA0211124 | 25,000.00 |
| 11607 | SMTI RITIKA KISHAN | 35928259021 | SBIN0003835 | 25,000.00 |
| 11608 | SMTI ROSELINE NANDA | 7161010010991 | UTBI0RRBAGB | 25,000.00 |
| 11609 | SMTI ROSHA TIGGA | 37921728779 | SBIN0007383 | 25,000.00 |
| 11610 | SMTI ROSHMI TANTI | 50322974523 | ALLA0211124 | 25,000.00 |
| 11611 | Smti Roslin Surin Sanga | 1723010185011 | UTBI0POIH77 | 25000.00 |
| 11612 | SMTI ROSMA XALXO | 36492109330 | SBIN0003835 | 25,000.00 |
| 11613 | SMTI RUNUMI MUNDA | 3975030514 | CBIN0283228 | 25,000.00 |

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| 11614 | SMTI RUPA KARMAKAR | 34644357763 | SBIN0003825 | 25,000.00 |
| 11615 | SMTI SABINA DUNGDUNG | 6365027593 | IDIB000T024 | 25,000.00 |
| 11616 | SMTI SABITREE TANTI | 34570624540 | SBIN0007383 | 25,000.00 |
| 11617 | SMTI SABITRI TELI | 90206605561 | SBIN0003835 | 25,000.00 |
| 11618 | SMTI SANGEETA TANTI | 30260886023 | SBIN0003835 | 25,000.00 |
| 11619 | SMTI SANGITA TANTI | 3690657808 | CBIN0283221 | 25,000.00 |
| 11620 | SMTI SANTINA KUJUR | 35106908026 | SBIN0003835 | 25,000.00 |
| 11621 | SMTI SANTOSHI TANTI | 37023844253 | SBIN0016354 | 25,000.00 |
| 11622 | SMTI SANU PANIKA | 1501086351 | UTBI0DOD316 | 25,000.00 |
| 11623 | SMTI SARABANI BHUMIJ | 3535762368 | CBIN0283228 | 25,000.00 |
| 11624 | SMTI SARADA SONA | 36693012523 | SBIN0007383 | 25,000.00 |
| 11625 | SMTI SARASWATI TANTI | 50441614847 | SBIN0003835 | 25,000.00 |
| 11626 | SMTI SARATI MUNDA | 7154010093569 | UTBI0RRBAGB | 25,000.00 |
| 11627 | SMTI SHAKI TANTI | 36295616221 | SBIN0016354 | 25,000.00 |
| 11628 | SMTI SHANTI KUMARI BHUMIJ | 37537677955 | SBIN0003835 | 25,000.00 |
| 11629 | SMTI SHEWALI TIRKEY | 50100275577700 | HDFC0002965 | 25,000.00 |
| 11630 | SMTI SHIKHA NAG | 33286146711 | SBIN0003835 | 25,000.00 |
| 11631 | SMTI SILPA NAG | 1224010290159 | UTBI0BRNG84 | 25,000.00 |
| 11632 | SMTI SITA TELI | 20393268697 | SBIN0003835 | 25,000.00 |
| 11633 | SMTI SOBHA GOWALA | 37122003125 | SBIN0016354 | 25,000.00 |
| 11634 | SMTI SONGEETA GOWALA | 32345924525 | SBIN0007383 | 25,000.00 |
| 11635 | SMTI SONIA SOONA | 3521471239 | CBIN0283206 | 25,000.00 |
| 11636 | SMTI SRASWATI MUDI | 36840538592 | SBIN0006000 | 25,000.00 |
| 11637 | SMTI SUHAGMONI LOHAR | 31207271987 | SBIN0003835 | 25,000.00 |
| 11638 | SMTI SUJITA TIGGA | 37003806741 | SBIN0016354 | 25,000.00 |
| 11639 | SMTI SUKURMANI MUNDA | 15010503532 | UTBI0DOD316 | 25,000.00 |
| 11640 | SMTI SUMAN KUMAR | 1224010297264 | UTBI0BRNG84 | 25,000.00 |
| 11641 | SMTI SUMITA TASHA | 3366760181 | CBIN0283221 | 25,000.00 |
| 11642 | SMTI SUNITA GOWALA | 20406411310 | SBIN0012262 | 25,000.00 |
| 11643 | SMTI SUNITA NAYAK | 59118909812 | ALLA0213352 | 25,000.00 |

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| 11644 | SMTI SUNITA RAUTIA | 50141271172 | ALLA0211124 | 25,000.00 |
| 11645 | SMTI UMABOTI KOIRY | 29460100004930 | IOBA0002946 | 25,000.00 |
| 11646 | SMTI URMILA EKKA | 20393268085 | SBIN0003835 | 25,000.00 |
| 11647 | SMTI USHA TELI | 15010795487 | UTBI0DOD316 | 25,000.00 |
| 11648 | SMTI ABINA TANTI | 59053076731 | ALLA0211124 | 25,000.00 |
| 11649 | Smti Aghuni Kissan | 37078278600 | SBIN0017207 | 25,000.00 |
| 11650 | Smti Akhim kulu | 172301010024426 | UTBI0POIH77 | 25000.00 |
| 11651 | Smti Albirta Ekka | 50190008135964 | BDBL0001434 | 25,000.00 |
| 11652 | Smti Alpona Gorh | 34216819376 | SBIN0002123 | 25,000.00 |
| 11653 | Smti Ambika Patra | 7374010033929 | UTBI0RRBAGB | 25,000.00 |
| 11654 | Smti Amrita Tanti | 7266010031143 | UTBI0RRBAGB | 25,000.00 |
| 11655 | Smti Anamika Bhumiz | 32968159713 | SBIN0009144 | 25,000.00 |
| 11656 | SMTI ANIMA TELI | 294601000003797 | IOBA0002946 | 25,000.00 |
| 11657 | Smti Anima Bharati | 3487723285 | CBIN0283223 | 25,000.00 |
| 11658 | Smti Anima Bhuyan | 7260026004561 | UTBI0RRBAGB | 25,000.00 |
| 11659 | Smti Anima Kachop | 31686572137 | SBIN0002123 | 25,000.00 |
| 11660 | Smti Anima Mardi | 853010198561 | UTBI0GSRG51 | 25000.00 |
| 11661 | SMTI ANIMA NAGBONSHI | 0423010470933 | UTBI0PNT373 | 25,000.00 |
| 11662 | Smti Anima Tanti | 7266029000449 | UTBI0RRBAGB | 25,000.00 |
| 11663 | SMTI ANISHA MAHARA | 1256010462105 | UTBI0TIKG88 | 25,000.00 |
| 11664 | Smti Anita Konwar | 7266026008327 | UTBI0RRBAGB | 25,000.00 |
| 11665 | Smti Anita Kurmi | 3464745070 | CBIN0283223 | 25,000.00 |
| 11666 | SMTI ANITA KURMI | 37002827413 | SBIN0003835 | 25,000.00 |
| 11667 | SMTI ANITA MINJ | 7410010032054 | UTBI0RRBAGB | 25,000.00 |
| 11668 | Smti Anita Tanti | 7260026004566 | UTBI0RRBAGB | 25,000.00 |
| 11669 | SMTI ANITA TUDU | 3695669070 | CBIN0283206 | 25,000.00 |
| 11670 | SMTI ANJALI GOWALA BEDIA | 20190177854 | SBIN0007123 | 25,000.00 |
| 11671 | SMTI ANJALI KURMI | 1224010333184 | UTBI0BRNG84 | 25,000.00 |
| 11672 | SMTI ANJU KURMI | 50206548928 | ALLA0211124 | 25,000.00 |
| 11673 | SMTI ANJU MIRDHA | 33204963669 | SBIN0011750 | 25,000.00 |

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|-------|--------------------------------|----------------|-------------|-----------|
| 11674 | Smti Anju Tanti | 37077891460 | SBIN0007699 | 25,000.00 |
| 11675 | Smti Anupama Rowtia | 3271605347 | CBIN0283223 | 25,000.00 |
| 11676 | SMTI ARATI KARMAKAR | 7154010091376 | UTBI0RRBAGB | 25,000.00 |
| 11677 | Smti Archana Guria Ekka | 30440686968 | SBIN0002119 | 25,000.00 |
| 11678 | Smti Archana Khandiat | 7261026023951 | UTBI0RRBAGB | 25,000.00 |
| 11679 | Smti Archona Purty | 35092112414 | SBIN0017207 | 25,000.00 |
| 11680 | SMTI AROTI KURMI | 4338101001282 | CNRB0004338 | 25,000.00 |
| 11681 | Smti Arunima Tanti | 33383252979 | SBIN0002103 | 25,000.00 |
| 11682 | Smti Asha Lohar | 7374010086790 | UTBI0RRBAGB | 25,000.00 |
| 11683 | SMTI ASHAMONI URANG | 59124149943 | ALLA0211124 | 25,000.00 |
| 11684 | Smti Ashika Tigga | 7260026031555 | UTBI0RRBAGB | 25,000.00 |
| 11685 | SMTI ASHINA KURMI | 104810041505 | UCBA0001048 | 25,000.00 |
| 11686 | Smti Babita Garh | 31150110056820 | UCBA0003115 | 25000.00 |
| 11687 | Smti Babita Tassa | 7266026001111 | UTBI0RRBAGB | 25,000.00 |
| 11688 | SMTI BANIPROVA TANTI | 32082865315 | SBIN0000083 | 25,000.00 |
| 11689 | Smti Basoki Lakra | 36301482226 | SBIN0011608 | 25,000.00 |
| 11690 | Smti Beuty Gagrai | 20298271787 | SBIN0000083 | 25,000.00 |
| 11691 | Smti Bhab Satnami | 3411409153 | CBIN0283223 | 25,000.00 |
| 11692 | SMTI BHABANI KURMI | 7155010069720 | UTBI0RRBAGB | 25,000.00 |
| 11693 | Smti Bhagyasri Prodhan | 7374010041654 | UTBI0RRBAGB | 25,000.00 |
| 11694 | SMTI BHANU BHUMIJ | 36413206452 | SBIN0012262 | 25,000.00 |
| 11695 | Smti Bhudhuni (Rajuwar) Marati | 37771648892 | SBIN0016934 | 25,000.00 |
| 11696 | Smti Bimala Sobor | 7233026028604 | UTBI0RRBAGB | 25000.00 |
| 11697 | Smti Bina Gorh | 35345126526 | SBIN0002123 | 25,000.00 |
| 11698 | Smti Binamai Rajak | 7374010076173 | UTBI0RRBAGB | 25,000.00 |
| 11699 | SMTI BINATI KURMI | 20263414537 | SBIN0007383 | 25,000.00 |
| 11700 | Smti Bindia Tanti | 7266026001666 | UTBI0RRBAGB | 25,000.00 |
| 11701 | Smti Bindiya Khaira | 7261026004914 | UTBI0RRBAGB | 25,000.00 |
| 11702 | Smti Binita Dodrai | 50292860651 | ALLA0213411 | 25,000.00 |

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| 11703 | SMTI BINITA JAMIDAR | 35346099451 | SBIN0003835 | 25,000.00 |
| 11704 | SMTI BINU TANTI | 19010274463 | UTBI0MKM344 | 25,000.00 |
| 11705 | Smti Birula Tanti | 7266010031000 | UTBI0RRBAGB | 25,000.00 |
| 11706 | Smti Bishakha Sahu | 1723010110112 | UTBI0POIH77 | 25000.00 |
| 11707 | SMTI BOBITA NAG | 383202120000916 | UBIN0538329 | 25,000.00 |
| 11708 | SMTI BOBITA TANTI | 60252968953 | MAHB0001568 | 25,000.00 |
| 11709 | Smti Bobita Urang | 34188336013 | SBIN0002123 | 25,000.00 |
| 11710 | SMTI BONDITA DAS | 34815642736 | SBIN0012262 | 25,000.00 |
| 11711 | Smti Bondita Lomga | 33952587499 | SBIN0017207 | 25,000.00 |
| 11712 | SMTI BONITA MANKI | 59113894800 | ALLA0210463 | 25,000.00 |
| 11713 | Smti Brishnupriya Urang | 35261493464 | SBIN0002123 | 25,000.00 |
| 11714 | Smti Bulani Nahak | 7374010032027 | UTBI0RRBAGB | 25,000.00 |
| 11715 | SMTI CHANCHAL BAGH | 59016038951 | ALLA0211124 | 25,000.00 |
| 11716 | Smti Christina urang | 36716292799 | SBIN0002123 | 25,000.00 |
| 11717 | Smti Citra Gowala | 31150110021880 | UCBA0003115 | 25000.00 |
| 11718 | Smti Daiboki Nayak | 7266026001669 | UTBI0RRBAGB | 25,000.00 |
| 11719 | Smti Dalimi Kormakar | 35899009318 | SBIN0002123 | 25,000.00 |
| 11720 | SMTI DAMINI MUNDA | 1256010454162 | UTBI0TIKG88 | 25,000.00 |
| 11721 | SMTI DASADA KURMI | 20263413475 | SBIN0007383 | 25,000.00 |
| 11722 | SMTI DEBAKANTI KURMI | 7159010017277 | UTBI0RRBAGB | 25,000.00 |
| 11723 | Smti Debika Kurmi | 7260026022966 | UTBI0RRBAGB | 25,000.00 |
| 11724 | Smti Debojani Tanti | 37610458272 | SBIN0000083 | 25,000.00 |
| 11725 | Smti Debonti Rout | 3409528800 | CBIN0283223 | 25,000.00 |
| 11726 | Smti Deepsikha Pradhan | 50170011610413 | BDBL0001434 | 25,000.00 |
| 11727 | Smti Dhaneswar Muroi | 311010469388 | UTBI0RRBAGB | 25000.00 |
| 11728 | SMTI DHONMOTI TANTI | 59042958467 | ALLA0211124 | 25,000.00 |
| 11729 | SMTI DIPALI BHUMIJ | 7154026002652 | UTBI0RRBAGB | 25,000.00 |
| 11730 | Smti Dipali Ganju | 31444647725 | SBIN0002123 | 25,000.00 |
| 11731 | SMTI DIPALI KURMI | 35503375775 | SBIN0012262 | 25,000.00 |
| 11732 | Smti Dipali Tanti | 3582552480 | CBIN0283223 | 25,000.00 |

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| 11733 | Smti Dipti Tete | 31754884297 | SBIN0002123 | 25,000.00 |
| 11734 | Smti Dipti Tossa | 3663780041 | CBIN0283223 | 25,000.00 |
| 11735 | Smti Disha Deep | 7266026008300 | UTBI0RRBAGB | 25,000.00 |
| 11736 | SMTI DOIBAKI KURMI | 33219453868 | SBIN0007383 | 25,000.00 |
| 11737 | Smti Drupodi Urang | 36238060010 | SBIN0002119 | 25,000.00 |
| 11738 | Smti Dulumoni Gowala | 1723010123044 | UTBI0POIH77 | 25000.00 |
| 11739 | SMTI DURGAMONI MIRDHA | 423010540827 | UTBI0PNT373 | 25,000.00 |
| 11740 | SMTI ELEJA HORO | 294601000004292 | IOBA0002946 | 25,000.00 |
| 11741 | Smti Elisaba Ekka | 723201001835 | UTBI0RRBAGB | 25000.00 |
| 11742 | Smti Estar Hassa | 7218010015224 | UTBI0RRBAGB | 25000.00 |
| 11743 | Smti Eva Urang | 7233010008716 | UTBI0RRBAGB | 25000.00 |
| 11744 | Smti Evarani Prophan | 36010262651 | SBIN0002119 | 25,000.00 |
| 11745 | SMTI FULMONI BHUMIJ | 59114290794 | ALLA0211124 | 25,000.00 |
| 11746 | SMTI GEETANJALI RAJPUT | 35873470983 | SBIN0012262 | 25,000.00 |
| 11747 | Smti Gita Murmu | 37069852136 | SBIN0016934 | 25,000.00 |
| 11748 | Smti Gitali Lohar | 7005026031830 | UTBI0RRBAGB | 25000.00 |
| 11749 | Smti Gowri Tossa | 31917092243 | SBIN0004273 | 25,000.00 |
| 11750 | Smti Hemanginee Mollick | 35338999474 | SBIN0011608 | 25,000.00 |
| 11751 | Smti Hena Mollick | 7261026015862 | UTBI0RRBAGB | 25,000.00 |
| 11752 | Smti Indira Mollick | 3331525691 | CBIN0283223 | 25,000.00 |
| 11753 | Smti Indreswari Kahar (Kairy) | 749010440820 | UTBI0DHJG28 | 25000.00 |
| 11754 | SMTI INDU KARMAKAR | 7154010091048 | UTBI0RRBAGB | 25,000.00 |
| 11755 | SMTI JALESWARI BAWARI | 4338108001252 | CBIN0281286 | 25,000.00 |
| 11756 | SMTI JALONI TANTI | 19010250245 | UTBI0MKM344 | 25,000.00 |
| 11757 | Smti Jamini Suri | 59167095327 | ALLA0211343 | 25000.00 |
| 11758 | SMTI JAMUNA TANTI | 20292888116 | SBIN0012262 | 25,000.00 |
| 11759 | SMTI JAYA KUMAR | 20393321721 | SBIN0016354 | 25,000.00 |
| 11760 | Smti Jayanti Ekka | 7260026008672 | UTBI0RRBAGB | 25,000.00 |
| 11761 | SMTI JAYANTI KAL | 36432373588 | SBIN0016354 | 25,000.00 |
| 11762 | SMTI JAYANTI MUNDA | 50224424060 | ALLA0211124 | 25,000.00 |

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| 11763 | SMTI JAYANTY KARMAKAR | 0019010140973 | UTBI0DUL313 | 25,000.00 |
| 11764 | Smti Jimita Khongman | 34635662869 | SBIN0002119 | 25,000.00 |
| 11765 | Smti Jina Tanti Purty | 7218010003138 | UTBI0RRBAGB | 25000.00 |
| 11766 | Smti Jinu Behera | 7374010035501 | UTBI0RRBAGB | 25,000.00 |
| 11767 | Smti Jinumai Bowri | 37909594283 | SBIN0016934 | 25,000.00 |
| 11768 | Smti Jonali Indwar | 7387010055356 | UTBI0RRBAGB | 25,000.00 |
| 11769 | Smti Joya Tanti | 33224519472 | SBIN0002123 | 25,000.00 |
| 11770 | Smti Juli Bhumij | 7266026005815 | UTBI0RRBAGB | 25,000.00 |
| 11771 | Smti Junaki Gorh | 35206796600 | SBIN0002123 | 25,000.00 |
| 11772 | Smti Junali Gautia | 7263026006769 | UTBI0RRBAGB | 25,000.00 |
| 11773 | SMTI JUNUMONI BORAICK | 1224010289955 | UTBI0BRNG84 | 25,000.00 |
| 11774 | Smti Jurbel Induar | 38425474660 | SBIN0002123 | 25,000.00 |
| 11775 | Smti Jusita Kullu | 34322038426 | SBIN0002123 | 25,000.00 |
| 11776 | Smti Juspina Hasda | 32661958941 | SBIN0016934 | 25,000.00 |
| 11777 | SMTI JYOTI GANJOO | 59107155414 | ALLA0211124 | 25,000.00 |
| 11778 | Smti Jyotshna Guwala | 36750019181 | SBIN0002119 | 25,000.00 |
| 11779 | Smti Kabita Hasda Hemrom | 36131662732 | SBIN0016934 | 25,000.00 |
| 11780 | Smti Kabita Jerai | 7233010030746 | UTBI0RRBAGB | 25000.00 |
| 11781 | Smti Kabita Majhi | 7260026002615 | UTBI0RRBAGB | 25,000.00 |
| 11782 | SMTI KALITA URANG | 20385169913 | SBIN0006000 | 25,000.00 |
| 11783 | SMTI KALPANA CHATRIA | 60252441973 | MAHB0001568 | 25,000.00 |
| 11784 | SMTI KALPANA MURAH | 6181136688 | IDIB000T024 | 25,000.00 |
| 11785 | Smti Kalyani Tanti | 7266026006068 | UTBI0RRBAGB | 25,000.00 |
| 11786 | SMTI KAMALA GOWALA | 20193739608 | SBIN0003051 | 25,000.00 |
| 11787 | Smti Kethrin Proadhan | 35990373587 | SBIN0002119 | 25,000.00 |
| 11788 | SMTI KHUSBU TANTI | 20295017359 | SBIN0003835 | 25,000.00 |
| 11789 | SMTI KOUSALYA BHUMIJ | 7161010039756 | UTBI0RRBAGB | 25,000.00 |
| 11790 | SMTI KRIPABOTI KURMI | 10480110036259 | UCBA0001048 | 25,000.00 |
| 11791 | Smti Kripalina Pradhan | 3204439183 | CBIN0283223 | 25,000.00 |
| 11792 | Smti Kumari Tanti | 7266026004252 | UTBI0RRBAGB | 25,000.00 |

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| 11793 | Smti Kumlata Gour | 4029661017 | CBIN0283223 | 25,000.00 |
| 11794 | Smti Kusum Nayak Singh | 586010326346 | UTBI0SLP387 | 25000.00 |
| 11795 | Smti Labanya Tanti | 35202353345 | SBIN0002123 | 25,000.00 |
| 11796 | SMTI LAKHI MONI MURAH | 557402010010693 | UBIN0555746 | 25,000.00 |
| 11797 | SMTI LAKSHMI MALI | 054701000013873 | UTBI0PNT373 | 25,000.00 |
| 11798 | SMTI LALITA SAHU | 800301011002446 | VIJB0008003 | 25,000.00 |
| 11799 | SMTI LAXMI NAYAK | 38882640376 | SBIN0012262 | 25,000.00 |
| 11800 | SMTI LAXMI TANTI | 50352764305 | ALLA0211124 | 25,000.00 |
| 11801 | Smti Leena Kerketta | 3349412123 | CBIN0283224 | 25,000.00 |
| 11802 | SMTI LILABOTI BHUMIJ | 59092776125 | ALLA0211124 | 25,000.00 |
| 11803 | Smti Lilamoni Saren | 36458539499 | SBIN0016934 | 25,000.00 |
| 11804 | SMTI LILAWATI PORJA | 1224010252379 | UTBI0BRNG84 | 25,000.00 |
| 11805 | SMTI MADHUMA PARH | 34208249438 | SBIN0012262 | 25,000.00 |
| 11806 | Smti Mainu Soren | 37370408683 | SBIN0016934 | 25,000.00 |
| 11807 | Smti Maloti Lohar (Karmakar) | 59073716793 | ALLA0211343 | 25000.00 |
| 11808 | Smti Mamoni Urang | 31857289382 | SBIN0002123 | 25,000.00 |
| 11809 | Smti Mandira Jurai | 7218010037703 | UTBI0RRBAGB | 25000.00 |
| 11810 | Smti Manika Bhumij | 7266010030959 | UTBI0RRBAGB | 25,000.00 |
| 11811 | Smti Manisha Patowary | 7374010032355 | UTBI0RRBAGB | 25,000.00 |
| 11812 | SMTI MANISHA URANG | 59020060173 | ALLA0210463 | 25,000.00 |
| 11813 | Smti Manita Tanti | 7266010018601 | UTBI0RRBAGB | 25,000.00 |
| 11814 | Smti Manjila Tanti | 7266010024107 | UTBI0RRBAGB | 25,000.00 |
| 11815 | Smti Manti Bhumij | 7260026009445 | UTBI0RRBAGB | 25,000.00 |
| 11816 | Smti Mayuri Gorh | 1723010159517 | UTBI0POIH77 | 25000.00 |
| 11817 | SMTI MENOKA TANTI | 20333130737 | SBIN0003835 | 25,000.00 |
| 11818 | SMTI MINAKSHI BHUMIJ | 35937823465 | SBIN0007385 | 25,000.00 |
| 11819 | Smti Minakshi Kachari | 7266010028538 | UTBI0RRBAGB | 25,000.00 |
| 11820 | SMTI MIRA BHUMIJ | 20188066853 | SBIN0007385 | 25,000.00 |
| 11821 | SMTI MIRA BORAİK | 9998100001230 | BARBOTINSUK | 25,000.00 |
| 11822 | SMTI MIRA SAHU | 09998100002553 | UTBI0PNT373 | 25,000.00 |

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| 11823 | Smti Mirnali Dangwar | 3992555587 | CBIN0283223 | 25,000.00 |
| 11824 | Smti Mohendra Mahato | 37610962064 | SBIN0002123 | 25,000.00 |
| 11825 | SMTI MOMI URANG | 20292886946 | SBIN0017663 | 25,000.00 |
| 11826 | Smti Momta Porida | 59101225683 | ALLA0213411 | 25,000.00 |
| 11827 | Smti Monalisha Ekka | 34387962261 | SBIN0004273 | 25,000.00 |
| 11828 | SMTI MONI KURMI | 90318483578 | SBIN0007383 | 25,000.00 |
| 11829 | SMTI MONIKA TANTI | 20235269433 | SBIN0012262 | 25,000.00 |
| 11830 | Smti Monika Urang | 38237007096 | SBIN0002123 | 25,000.00 |
| 11831 | SMTI MONIKA URANG | 59140154271 | ALLA0211124 | 25,000.00 |
| 11832 | Smti Monimala Malar | 32505944223 | SBIN0002123 | 25,000.00 |
| 11833 | Smti Monisha Tanti | 35928233670 | SBIN0002119 | 25,000.00 |
| 11834 | Smti Mousumi Dang | 7218010006147 | UTBI0RRBAGB | 25000.00 |
| 11835 | SMTI MUNU TELENGA | 25191730277 | SBIN0007382 | 25,000.00 |
| 11836 | SMTI NAINA TANTI | 0423010403795 | UTBI0PNT373 | 25,000.00 |
| 11837 | SMTI NAINA THARU | 30887118793 | SBIN0012262 | 25,000.00 |
| 11838 | SMTI NAINA TOPPO | 36606846325 | SBIN0012262 | 25,000.00 |
| 11839 | Smti Namita Lohar | 7008029002078 | UTBI0RRBAGB | 25000.00 |
| 11840 | Smti Nandini Pradhan | 33248539536 | SBIN0002119 | 25,000.00 |
| 11841 | SMTI NASMI TANTI | 33099213590 | SBIN0012262 | 25,000.00 |
| 11842 | Smti Neha Biswal | 37143870014 | SBIN0002119 | 25,000.00 |
| 11843 | Smti Neha Mazi | 7260010022048 | UTBI0RRBAGB | 25,000.00 |
| 11844 | SMTI NIBEDITA TANTI | 3689659718 | CBIN0283221 | 25,000.00 |
| 11845 | Smti Nikita Nag | 32520711448 | SBIN0004273 | 25,000.00 |
| 11846 | Smti Nikita Raut | 32650094242 | SBIN0002119 | 25,000.00 |
| 11847 | Smti Nikurani Biswal | 33925679554 | SBIN0004273 | 25,000.00 |
| 11848 | SMTI NILAKHI KURMI | 36087566241 | SBIN0007382 | 25,000.00 |
| 11849 | SMTI NILIMA BHUYAN | 20339770737 | SBIN0012262 | 25,000.00 |
| 11850 | Smti Nilima Prodhan | 35046292354 | SBIN0002119 | 25,000.00 |
| 11851 | Smti Nirma Jobita Ekka | 7374010055921 | UTBI0RRBAGB | 25,000.00 |
| 11852 | Smti Nirmala Tanti | 7260026009270 | UTBI0RRBAGB | 25,000.00 |

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| 11853 | Smti Nirmali Jojo | 7387010009706 | UTBI0RRBAGB | 25,000.00 |
| 11854 | Smti Niruma Rice Dahanga | 37729893572 | SBIN0016934 | 25,000.00 |
| 11855 | SMTI NISHA RAI | 0423010389181 | UTBI0PNT373 | 25,000.00 |
| 11856 | SMTI NISHITA MURAH | 7159010066316 | UTBI0RRBAGB | 25,000.00 |
| 11857 | Smti Nitu Bhumij | 36140487972 | SBIN0011608 | 25,000.00 |
| 11858 | SMTI NITUMONI BORAİK | 1224010342650 | UTBI0BRNG84 | 25,000.00 |
| 11859 | SMTI NOMI TANTI | 450402130000599 | UBIN0545040 | 25,000.00 |
| 11860 | Smti Nomita Mudi | 7374010073149 | UTBI0RRBAGB | 25,000.00 |
| 11861 | Smti Pabita Bhuyan | 7260026008611 | UTBI0RRBAGB | 25,000.00 |
| 11862 | Smti Padma Behera Tasa | 586010358477 | UTBI0SLP387 | 25000.00 |
| 11863 | Smti Padmawati Mali | 58601036037 | UTBI0SLP387 | 25000.00 |
| 11864 | Smti Padmoni Parika | 37085515009 | SBIN0005914 | 25,000.00 |
| 11865 | Smti Pallabi Bhumij | 98004384959 | UTBI0RRBAGB | 25,000.00 |
| 11866 | Smti Paolina Kujur | 20350370212 | SBIN0006376 | 25,000.00 |
| 11867 | SMTI PARBATI URANG | 35596755077 | SBIN0007385 | 25,000.00 |
| 11868 | Smti Parita Tanti | 37112018714 | SBIN0002068 | 25,000.00 |
| 11869 | Smti Phuleswari Gorh | 34631883225 | SBIN0008506 | 25,000.00 |
| 11870 | Smti Phuleswari Nayak | 30700999104 | SBIN0002123 | 25,000.00 |
| 11871 | Smti Phulmoni Mazi | 34974889907 | SBIN0002119 | 25,000.00 |
| 11872 | Smti Phultuli Boraik | 34926102330 | SBIN0002119 | 25,000.00 |
| 11873 | Smti Phultuli Urang | 33464374510 | SBIN0002123 | 25,000.00 |
| 11874 | Smti Pinki Bhardwaj | 7266010037989 | UTBI0RRBAGB | 25,000.00 |
| 11875 | Smti Pinki Kairi | 36817490706 | SBIN0001803 | 25,000.00 |
| 11876 | Smti Pinki Pendro | 3569535891 | CBIN0283224 | 25,000.00 |
| 11877 | SMTI PORI BHUMIJ | 34246090764 | SBIN0012262 | 25,000.00 |
| 11878 | Smti Prabha Keout | 35928234471 | SBIN0002119 | 25,000.00 |
| 11879 | SMTI PRAMILA GARH | 59146210787 | ALLA0210463 | 25,000.00 |
| 11880 | Smti Pranita Jena | 7374010090711 | UTBI0RRBAGB | 25,000.00 |
| 11881 | Smti Pranita Kurmi | 3480182875 | CBIN0283223 | 25,000.00 |
| 11882 | SMTI PRATIMA TANTI | 20188066842 | SBIN0007385 | 25,000.00 |

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| 11883 | SMTI PREETY PATOR | 7154010011571 | UTBI0RRBAGB | 25,000.00 |
| 11884 | SMTI PRIYA MUNDA | 50481702747 | ALLA0210463 | 25,000.00 |
| 11885 | Smti Priya Tanti | 7266026001805 | UTBI0RRBAGB | 25,000.00 |
| 11886 | SMTI PRIYANKA LODHI | 0423010188678 | UTBI0PNT373 | 25,000.00 |
| 11887 | Smti Priyanka Mura | 7260026031162 | UTBI0RRBAGB | 25,000.00 |
| 11888 | SMTI PROBHA PANIKA | 4338101003068 | CNRB0004338 | 25,000.00 |
| 11889 | Smti Protima Gowala | 1723010179959 | UTBI0POIH77 | 25000.00 |
| 11890 | Smti Puja Khaira | 7374010026497 | UTBI0RRBAGB | 25,000.00 |
| 11891 | SMTI PUJA MAJHI | 135400101002635 | CORP0001354 | 25,000.00 |
| 11892 | SMTI PUJA MIRDHA | 423010444149 | UTBI0PNT373 | 25,000.00 |
| 11893 | Smti Puja Tanti | 7266026008267 | UTBI0RRBAGB | 25,000.00 |
| 11894 | SMTI PUNAM TANTI | 33099213851 | SBIN0012262 | 25,000.00 |
| 11895 | SMTI PUNAM TANTI | 35104223589 | SBIN0003835 | 25,000.00 |
| 11896 | SMTI PUNYABOTI BENIA | 503656398901 | ALLA0211124 | 25,000.00 |
| 11897 | Smti Purnima Maji | 3486337315 | CBIN0283223 | 25,000.00 |
| 11898 | Smti Puspa Ekka | 34210326410 | SBIN0004273 | 25,000.00 |
| 11899 | Smti Puspa Gowala | 31474104307 | SBIN0002123 | 25,000.00 |
| 11900 | Smti Puspa Karmakar | 33009768399 | SBIN0002123 | 25,000.00 |
| 11901 | SMTI PUSPA KURMI | 1224010361637 | UTBI0BRNG84 | 25,000.00 |
| 11902 | SMTI PUSPA MAHANANDA | 1256010410694 | UTBI0TIKG88 | 25,000.00 |
| 11903 | SMTI PUSPANJALI TANTI | 50469640865 | ALLA0211124 | 25,000.00 |
| 11904 | SMTI RADHIKA GHATOWAR | 4338108001022 | CNRB0004338 | 25,000.00 |
| 11905 | Smti Rajita Tanti | 7266010005404 | UTBI0RRBAGB | 25,000.00 |
| 11906 | Smti Rakhi Gautia | 7263029025046 | UTBI0RRBAGB | 25,000.00 |
| 11907 | SMTI RANJITA SAMSI | 31061188526 | SBIN0000083 | 25,000.00 |
| 11908 | Smti Ranjita Tassa | 38207889640 | SBIN0012972 | 25,000.00 |
| 11909 | SMTI RASANA GURIA | 54701000013809 | IOBA0000547 | 25,000.00 |
| 11910 | Smti Rekhamoni Urang | 20314639000 | SBIN0008506 | 25,000.00 |

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| 11911 | SMTI RENU MURAH | 34883226690 | SBIN0012262 | 25,000.00 |
| 11912 | Smti Rima Mardi | 1723010159951 | UTBI0POIH77 | 25000.00 |
| 11913 | Smti Rimpi Pradhan | 20426133733 | SBIN0002119 | 25,000.00 |
| 11914 | SMTI RINA GORH | 7410010039747 | UTBI0RRBAGB | 25,000.00 |
| 11915 | Smti Rina Gorh | 31448550284 | SBIN0002123 | 25,000.00 |
| 11916 | Smti Rina Kurmi | 3409644522 | CBIN0283223 | 25,000.00 |
| 11917 | SMTI RINA MANKI | 13010360432 | UTBI0TSK311 | 25,000.00 |
| 11918 | Smti Rita Gour | 7374010077154 | UTBI0RRBAGB | 25,000.00 |
| 11919 | Smti Rita Gowala | 7260010003810 | UTBI0RRBAGB | 25,000.00 |
| 11920 | Smti Rita Kerketta Bhengra | 34490353102 | SBIN0002123 | 25,000.00 |
| 11921 | <i>Smti Rita Kisku,</i> | 37169061809 | SBIN0016934 | 25,000.00 |
| 11922 | Smti Ritamoni Porja | 36403353952 | SBIN0017207 | 25,000.00 |
| 11923 | SMTI RITU GARH | 35833889741 | SBIN0012262 | 25,000.00 |
| 11924 | Smti Romani Tanti | 37077913746 | SBIN0007699 | 25,000.00 |
| 11925 | SMTI ROSLINA INDUWAR | 4338101002823 | CNRB0004338 | 25,000.00 |
| 11926 | SMTI RUBI KONWAR | 7161010056753 | UTBI0RRBAGB | 25,000.00 |
| 11927 | SMTI RUBI TASA | 7155010027159 | UTBI0RRBAGB | 25,000.00 |
| 11928 | SMTI RUKMINI BHUMIJ | 35861745490 | SBIN0007383 | 25,000.00 |
| 11929 | SMTI RUKMONI NONDA | 50321692369 | ALLA0211124 | 25,000.00 |
| 11930 | Smti Ruma Bhuyan | 0640010326155 | UTBI0PGMG11 | 25,000.00 |
| 11931 | SMTI RUMI BHUMIJ | 004010408127 | UTBI0CHA330 | 25,000.00 |
| 11932 | Smti Rumi Bhumiz | 36437407661 | SBIN0002119 | 25,000.00 |
| 11933 | Smti Rumi Nayak | 98005274571 | UTBI0RRBAGB | 25,000.00 |
| 11934 | SMTI RUMI TETE | 503710510000846 | BKID0005037 | 25,000.00 |
| 11935 | Smti Rumi Urang | 34342854917 | SBIN0002123 | 25,000.00 |
| 11936 | Smti Rumila Haw Nag | 7233010025106 | UTBI0RRBAGB | 25000.00 |
| 11937 | Smti Runu Majhi | 50100190560699 | HDFC0001977 | 25,000.00 |
| 11938 | SMTI RUPA TANTI | 31543725644 | SBIN0003835 | 25,000.00 |
| 11939 | Smti Rupali Gorh | 31879441162 | SBIN0002123 | 25,000.00 |
| 11940 | SMTI RUPALI INDWAR URANG | 6441691571 | IDIB000T024 | 25,000.00 |

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| 11941 | SMTI RUPALI KURMI | 0423010229944 | UTBIO PNT373 | 25,000.00 |
| 11942 | SMTI RUPALI KURMI | 0423010123372 | UTBIO PNT373 | 25,000.00 |
| 11943 | SMTI RUPANJALI KAITHA | 1224010306164 | UTBIO BRNG84 | 25,000.00 |
| 11944 | Smti Sabita Bhumij | 34852958063 | SBIN0008506 | 25,000.00 |
| 11945 | SMTI SABITA TUTY | 35140375050 | SBIN0012262 | 25,000.00 |
| 11946 | SMTI SADHNA KOYA | 59140154500 | ALLA0211124 | 25,000.00 |
| 11947 | Smti Samina Begum | 33029199735 | SBIN0002123 | 25,000.00 |
| 11948 | SMTI SANDHYA KISHAN | 59110286849 | ALLA0211124 | 25,000.00 |
| 11949 | SMTI SANGITA BHUMIJ | 7155010080024 | UTBIO RRBAGB | 25,000.00 |
| 11950 | Smti Sangita Bhuyan | 7250026055911 | UTBIO RRBAGB | 25,000.00 |
| 11951 | Smti Sangita Gour | 7374010073501 | UTBIO RRBAGB | 25,000.00 |
| 11952 | SMTI SANGITA GOWALA | 001610286831 | UTBIO DUL313 | 25,000.00 |
| 11953 | Smti Sangita Kurmi | 7260026006439 | UTBIO RRBAGB | 25,000.00 |
| 11954 | Smti Sangita Tanti | 33356166081 | SBIN0002103 | 25,000.00 |
| 11955 | SMTI SANGKARI BORAİK | 59110590075 | ALLA0211124 | 25,000.00 |
| 11956 | Smti Sankar Munda | 32513999738 | SBIN0002123 | 25,000.00 |
| 11957 | Smti Santi Gowala | 3422899450 | CBIN0283223 | 25,000.00 |
| 11958 | SMTI SANTI RONEŞH | 59102773897 | ALLA0211124 | 25,000.00 |
| 11959 | Smti Santi Rout Gowala | 7260029006858 | UTBIO RRBAGB | 25,000.00 |
| 11960 | Smti Saraswati Keot | 37144572914 | SBIN0001426 | 25,000.00 |
| 11961 | SMTI SARASWATI KURMI | 33266595319 | SBIN0007385 | 25,000.00 |
| 11962 | SMTI SATYAWATI TANTI | 3993300310 | CBIN0283221 | 25,000.00 |
| 11963 | SMTI SEEMA URANG | 50059997413 | ALLA0211124 | 25,000.00 |
| 11964 | Smti Selefa Tudu | 1252010140966 | UTBIO MMGG87 | 25000.00 |
| 11965 | Smti Sewali Murmu | 7374010013235 | UTBIO RRBAGB | 25,000.00 |
| 11966 | Smti Shilpi Gour | 7374010065140 | UTBIO RRBAGB | 25,000.00 |
| 11967 | SMTI SIBANI TANTI | 50418409654 | ALLA0211124 | 25,000.00 |
| 11968 | Smti Sikhajyoti Kormakar | 34714910825 | SBIN0002123 | 25,000.00 |
| 11969 | SMTI SIMA MAJHI | 310010207263 | UTBIO PBT353 | 25,000.00 |
| 11970 | SMTI SIMA MURAH | 4338102001217 | CBIN0281286 | 25,000.00 |

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|-------|------------------------|----------------|-------------|-----------|
| 11971 | Smti Sima Tanti | 3159503412 | CBIN0283223 | 25,000.00 |
| 11972 | SMTI SITA PANIKA | 1224010269568 | UTBI0BRNG84 | 25,000.00 |
| 11973 | SMTI SITA TANTI | 35213452786 | SBIN0012262 | 25,000.00 |
| 11974 | SMTI SITA TANTI | 35255204302 | SBIN0012262 | 25,000.00 |
| 11975 | Smti Sobha Xalxo | 34463475704 | SBIN0002123 | 25,000.00 |
| 11976 | SMTI SONAMONI GUWALA | 33465343819 | SBIN0003835 | 25,000.00 |
| 11977 | SMTI SONGITA BENIA | 59108578799 | ALLA0211124 | 25,000.00 |
| 11978 | SMTI SONGITA DAS | 6494596469 | IDIB000T024 | 25,000.00 |
| 11979 | SMTI SONITARA GOWALA | 20179258516 | SBIN0012262 | 25,000.00 |
| 11980 | SMTI SOYOTA PROJA | 59110355757 | ALLA0211124 | 25,000.00 |
| 11981 | Smti Subanti Tanti | 7261026025987 | UTBI0RRBAGB | 25,000.00 |
| 11982 | Smti Subanti Tete | 32513824600 | SBIN0002123 | 25,000.00 |
| 11983 | Smti Subhanti Majhi | 7260026008717 | UTBI0RRBAGB | 25,000.00 |
| 11984 | SMTI SUCHILA SAWANSHI | 33266729082 | SBIN0007385 | 25,000.00 |
| 11985 | SMTI SUCHILA SAWANSHI | 33266279082 | SBIN0007385 | 25,000.00 |
| 11986 | Smti Sukanya Nayak | 7266010030010 | UTBI0RRBAGB | 25,000.00 |
| 11987 | SMTI SUMAN MURAH TANTI | 1224010344647 | UTBI0BRNG84 | 25,000.00 |
| 11988 | Smti Sumitra Urang | 34041018316 | SBIN0002123 | 25,000.00 |
| 11989 | SMTI SUNALEE MUNDA | 423010125581 | UTBI0PNT373 | 25,000.00 |
| 11990 | Smti Suni Kheria | 7214010072690 | UTBI0RRBAGB | 25000.00 |
| 11991 | SMTI SUNITA BARAIK | 3281709003 | CBIN0281286 | 25,000.00 |
| 11992 | SMTI SUNITA GONJU | 50376102650 | ALLA0211124 | 25,000.00 |
| 11993 | SMTI SUNITA GOWALA | 10480110041215 | UCBA0001048 | 25,000.00 |
| 11994 | Smti Sunita Kurmi | 36718852671 | SBIN0005914 | 25,000.00 |
| 11995 | SMTI SUNOTI RAJPUT | 865695623 | UTBI0RRBAGB | 25,000.00 |
| 11996 | SMTI SURAJMONI BHUMIJ | 36566844842 | SBIN0007383 | 25,000.00 |
| 11997 | Smti Surobhi Hemrom | 35854010745 | SBIN0002123 | 25,000.00 |
| 11998 | Smti Susmita Majhi | 36140487949 | SBIN0011608 | 25,000.00 |
| 11999 | Smti Susmita Saw | 7218010032142 | UTBI0RRBAGB | 25000.00 |
| 12000 | SMTI SWAPNA GUWALA | 0310010195232 | UTBI0PBT353 | 25,000.00 |

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|-------|------------------------------|-----------------|-------------|-----------|
| 12001 | Smti Swapna Tanti | 34505671394 | SBIN0002123 | 25,000.00 |
| 12002 | Smti Tun tun Mirdha | 35990457367 | SBIN0011608 | 25,000.00 |
| 12003 | SMTI UMA BAISTOM | 7155026005086 | UTBI0RRBAGB | 25,000.00 |
| 12004 | SMTI URMILA MAHATTO | 36415069524 | SBIN0007383 | 25,000.00 |
| 12005 | SMTI USHA GORAIT | 32289815789 | SBIN0000196 | 25,000.00 |
| 12006 | Smti Yasoda Gowala | 50432233715 | ALLA0213411 | 25,000.00 |
| 12007 | Smti, Dayamoni Bilong Singha | 1723010009546 | UTBI0POIH77 | 25000.00 |
| 12008 | Smti, Dipika Barhoi Karmokar | 31522343161 | SBIN0002123 | 25,000.00 |
| 12009 | Smti, Justina Induwar | 31166003637 | SBIN0002123 | 25,000.00 |
| 12010 | Smti. Anuradha Rajwar | 848010207584 | UTBI0DHOG30 | 25,000.00 |
| 12011 | Smti. Lalita Baskey | 33911082816 | SBIN0007996 | 25,000.00 |
| 12012 | Smti. Lolita Nunia | 32082605141 | SBIN0001803 | 25,000.00 |
| 12013 | Sneha Gowala | 6281169687 | IBKL0000136 | 25,000.00 |
| 12014 | Sneha Murari | 3723244791 | SBIN0005242 | 25,000.00 |
| 12015 | SNEHA SAHANI | 8510110054819 | UCBA0000851 | 25,000.00 |
| 12016 | SNJSLI GUWALA | 489602010107771 | UBIN0548961 | 25,000.00 |
| 12017 | SOBHABOTI SAGAR | 0015010780025 | UTBI0DOD316 | 25,000.00 |
| 12018 | SOBIN KUMAR CHASA | 2030010064822 | UTBI0KTCR09 | 25,000.00 |
| 12019 | SOBIT GOUR | 34545985337 | SBIN0003378 | 25,000.00 |
| 12020 | Sobita Bakti | 1260010262569 | UTBI0SFYG91 | 25,000.00 |
| 12021 | Sobita Kujur | 20243822617 | SBIN0002013 | 25,000.00 |
| 12022 | Sobita Kurmi | 7180026017187 | UTBI0RRBAGB | 25,000.00 |
| 12023 | Sobita Kurmi | 35624814238 | SBIN0018287 | 25,000.00 |
| 12024 | SOBITA KURMI | 7332026002605 | UTBI0RRBAGB | 25,000.00 |
| 12025 | SOBITA MURAH | 34994904842 | SBIN0008989 | 25,000.00 |
| 12026 | Sobita Patra | 37136788946 | SBIN0009403 | 25,000.00 |
| 12027 | Sobita Satnami | 36874420457 | SBIN0015287 | 25,000.00 |
| 12028 | SOBITA TANTI | 32538525963 | SBIN0010761 | 25,000.00 |
| 12029 | SOBITA URANG | 59085243254 | ALLA0211168 | 25,000.00 |

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|-------|----------------------|-----------------|-------------|-----------|
| 12030 | Sobitri Lohar | 3385486782 | CBIN0283588 | 25,000.00 |
| 12031 | SOCHIDANANDA MUDI | 37166646826 | SBIN0007034 | 25,000.00 |
| 12032 | SOHAGI BHUMIJ | 37654792838 | SBIN0007427 | 25,000.00 |
| 12033 | Sohagmoni Praja | 7156010102797 | UTBI0PGIR29 | 25,000.00 |
| 12034 | SOHAN BHUYAN | 36898545990 | SBIN0003378 | 25,000.00 |
| 12035 | SOHAN DAS PANIKA | 59103059304 | ALLA0210791 | 25,000.00 |
| 12036 | SOHAN MUNDA | 7205026013742 | UTBI0RRBAGB | 25,000.00 |
| 12037 | Sohan Singh Ghatowar | 7430010142066 | UTBI0RRBAGB | 25,000.00 |
| 12038 | SOHIL MOLIK | 0310010185226 | UTBI0PBT353 | 25,000.00 |
| 12039 | SOHINDOR URANG | 7216026014733 | UTBI0RRBAGB | 25,000.00 |
| 12040 | Sohon Tanti | 3121766169 | CBIN0283220 | 25,000.00 |
| 12041 | SOHORAI TAMARIA | 59131723740 | ALLA0211663 | 25,000.00 |
| 12042 | SOIKOT ALI | 7230010001812 | UTBI0RRBAGB | 25,000.00 |
| 12043 | SOILAN HAZAM | 918020047431252 | UTIB0000830 | 25,000.00 |
| 12044 | Soker Munda | 32759993600 | SBIN0015287 | 25,000.00 |
| 12045 | Solmon Tanti | 3553175449 | SBIN0006000 | 25,000.00 |
| 12046 | SOM NATH HAZAM | 20344989413 | SBIN0000087 | 25,000.00 |
| 12047 | SOMA BHENGRA | 7037010003636 | UTBI0RRBAGB | 25,000.00 |
| 12048 | Soma Munda | 3479600739 | CBIN0283205 | 25,000.00 |
| 12049 | SOMA MUNDA | 7037010001437 | UTBI0RRBAGB | 25,000.00 |
| 12050 | Soma Topno | 7384010067971 | UTBI0RRBAGB | 25,000.00 |
| 12051 | Somai Tudu | 35369062324 | SBIN0007171 | 25,000.00 |
| 12052 | SOMESH RAO | 33421206602 | SBIN0010761 | 25,000.00 |
| 12053 | SOMESWAR NAYAK | 31771453453 | SBIN0007427 | 25,000.00 |
| 12054 | Somin Tanti | 1594010076553 | UTBI0DJIH69 | 25,000.00 |
| 12055 | SOMIR TANTI | 1390010223447 | UTBI0JRJH30 | 25,000.00 |
| 12056 | SOMIT MAL | 60284780408 | MAHB0001566 | 25,000.00 |
| 12057 | SOMNATH GOURIDAS | 33465649917 | SBIN0011613 | 25,000.00 |
| 12058 | Somnath Tanti | 20333125332 | SBIN0003835 | 25,000.00 |
| 12059 | SOMOR MUNDA | 7393026008597 | UTBI0RRBAGB | 25,000.00 |

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| 12060 | Sompreety Patro | 38049818893 | SBIN0011796 | 25,000.00 |
| 12061 | SOMRA KASHYAP | 33445271812 | SBIN0011796 | 25,000.00 |
| 12062 | Somra Kurmi | 050311016464 | UCBA0000503 | 25,000.00 |
| 12063 | SOMRA MAJHI | 0800010628242 | UTBI0NAKG40 | 25,000.00 |
| 12064 | Sona Kumari | 35198592353 | SBIN0015026 | 25,000.00 |
| 12065 | SONA MARDI | 36610372719 | SBIN0007123 | 25,000.00 |
| 12066 | Sonali Bedia | 35225028910 | SBIN0007327 | 25,000.00 |
| 12067 | SONALI BONIA | 37074540935 | SBIN0018510 | 25,000.00 |
| 12068 | Sonali Kissan | 37891577647 | SBIN0002049 | 25,000.00 |
| 12069 | SONALI MUNDA | 3700160014 | CBIN0283228 | 25,000.00 |
| 12070 | SONALI NAG | 1256010400978 | UTBI0TIKG88 | 25,000.00 |
| 12071 | Sonali Urang | 3558586930 | SBIN0009148 | 25,000.00 |
| 12072 | SONAM MUNDA | 2044010138123 | UTBI0BKUR24 | 25,000.00 |
| 12073 | SONAMONI KEUT | 37147879228 | SBIN0000145 | 25,000.00 |
| 12074 | Sonamoni Murah | 2984947424 | CBIN0283225 | 25,000.00 |
| 12075 | Sonamoni Tanti | 36286194059 | SBIN0007998 | 25,000.00 |
| 12076 | Sonasiro Tandia | 15010819787 | UTBI0DIG303 | 25,000.00 |
| 12077 | Sonatan Gowala | 33047660356 | SBIN0000071 | 25,000.00 |
| 12078 | Sonatan Nahok | 2801289559 | UTBI0SIM343 | 25,000.00 |
| 12079 | Sonath Tanti | 20333124361 | SBIN0003835 | 25,000.00 |
| 12080 | Sonati Koya | 35775167606 | SBIN0000119 | 25,000.00 |
| 12081 | SONCHORI BOKUL | 0013010374255 | UTBI0TSK311 | 25,000.00 |
| 12082 | Sondip Bhumij | 7161010017125 | UTBI0RRBAGB | 25,000.00 |
| 12083 | Sondut Tanti | 15010278027 | UTBI0DOD316 | 25,000.00 |
| 12084 | SONESWAR GOWALA | 1390010165907 | UTBI0JRJH30 | 25,000.00 |
| 12085 | SONGIEETA GONJU | 36891182567 | SBIN0003835 | 25,000.00 |
| 12086 | SONGITA BHUYAN | 36054687924 | SBIN0007381 | 25,000.00 |
| 12087 | SONGITA MUNDA | 3700140167 | CBIN0283228 | 25,000.00 |
| 12088 | SONI TANTI | 21549428174 | ALLA0211124 | 25,000.00 |

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| 12089 | Sonia Ekka C/O- Agatus Ekka | 35422415984 | SBIN0005243 | 25,000.00 |
| 12090 | Sonia Ghatowar | 1538010107990 | UTBI0BLJH14 | 25,000.00 |
| 12091 | SONIA KERKETA | 60273059160 | MAHB0001724 | 25,000.00 |
| 12092 | SONIA LUGUN | 33106539153 | SBIN0003883 | 25,000.00 |
| 12093 | SONIA MUNDA | 35269611357 | SBIN0000071 | 25,000.00 |
| 12094 | Sonia Nag | 73012250071835 | SYNB0007301 | 25,000.00 |
| 12095 | SONIA ORANG | 308010213394 | UTBI0BKUR24 | 25,000.00 |
| 12096 | SONIA PANIKA | 7392026006481 | UTBI0RRBAGB | 25,000.00 |
| 12097 | Sonia Tanti | 0391010580861 | UTBI0HOJ369 | 25,000.00 |
| 12098 | Sonia Toppo | 30675652558 | SBIN0005243 | 25,000.00 |
| 12099 | SONIN KARMAKAR | 35949412532 | SBIN0008989 | 25,000.00 |
| 12100 | SONISAR URANG | 10073211021872 | UCBA0001007 | 25,000.00 |
| 12101 | Soniya nag | 33834120112 | SBIN0011796 | 25,000.00 |
| 12102 | SONIYA PATOR | 7392010007306 | UTBI0RRBAGB | 25,000.00 |
| 12103 | SONJIB CHAWRA | 0029010342322 | UTBI0TTB331 | 25,000.00 |
| 12104 | SONJIB KUMAR PAIK | 33179886512 | SBIN0000083 | 25,000.00 |
| 12105 | SONJIB MOLLIK | 0024011273560 | UTBI0AMG332 | 25,000.00 |
| 12106 | SONJIT KUJJUR | 32539162882 | SBIN0018510 | 25,000.00 |
| 12107 | SONJIT KURMI | 36379326855 | SBIN0009405 | 25,000.00 |
| 12108 | SONJIT MUNDA | 3728682065 | CBIN0283228 | 25,000.00 |
| 12109 | Sonjit Soren | 35941546347 | SBIN0003050 | 25,000.00 |
| 12110 | Sonjita Barla | 3877462341 | SBIN0007171 | 25,000.00 |
| 12111 | Sonjita Biver | 31860041606 | SBIN0003835 | 25,000.00 |
| 12112 | Sonjiv Gowala | 32684159929 | SBIN0009579 | 25,000.00 |
| 12113 | SONJIV SAMACHI | 0026010651257 | UTBI0MNI325 | 25,000.00 |
| 12114 | SONJONI PRODHAN | 20444208507 | SBIN0010761 | 25,000.00 |
| 12115 | SONJOY BOISNOB | 36306979923 | SBIN0007381 | 25,000.00 |
| 12116 | SONJOY KERKETTA | 59027626848 | ALLA0210791 | 25,000.00 |
| 12117 | Sonjoy Khalkho | 59124553811 | ALLA0211655 | 25,000.00 |

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| 12118 | SONJOY MALL | 50105860091 | ALLA0211059 | 25,000.00 |
| 12119 | Sonjoy Manki | 35575500941 | SBIN0000083 | 25,000.00 |
| 12120 | SONJOY MUNDA | 38060791454 | SBIN0011796 | 25,000.00 |
| 12121 | Sonjoy Patro | 14010377768 | UTBI0CHA330 | 25,000.00 |
| 12122 | SONJOY TANTI | 36308046893 | SBIN0010552 | 25,000.00 |
| 12123 | Sonjoy Urang | 50108553021 | ALLA0211059 | 25,000.00 |
| 12124 | SONJU MURAH | 760010356862 | UTBI0DHOG30 | 25,000.00 |
| 12125 | SONJU TANTI | 20393273516 | SBIN0003835 | 25,000.00 |
| 12126 | Sonju Toppo | 34259540948 | SBIN0014181 | 25,000.00 |
| 12127 | SONKOT SWAMI TELENGI | 2030010136198 | UTBI0KTCR09 | 25,000.00 |
| 12128 | Sonma Goala | 32256580128 | SBIN0011615 | 25,000.00 |
| 12129 | SONMATI TANTI | 10790110041390 | UCBA0001079 | 25,000.00 |
| 12130 | SONSORUWA KARMAKAR | 59106884459 | ALLA0210463 | 25,000.00 |
| 12131 | Sontora Mohabhoi | 7254010008103 | UTBI0RRBAGB | 25,000.00 |
| 12132 | Sontosh Ghatuwar | 33588240948 | SBIN0009403 | 25,000.00 |
| 12133 | SONTOSH KUMAR | 36132126965 | SBIN0007947 | 25,000.00 |
| 12134 | Sontosh Kumar | 32044816511 | SBIN0009191 | 25,000.00 |
| 12135 | Sontoshi Bai Sahu | 36564729478 | SBIN0002065 | 25,000.00 |
| 12136 | SONTU RAJUAR | 59164129180 | ALLA0211168 | 25,000.00 |
| 12137 | SONTUSH BHUMIJ | 36367195417 | SBIN0007381 | 25,000.00 |
| 12138 | SONTUSH GOWALA | 50149061950 | ALLA0211059 | 25,000.00 |
| 12139 | SONTUSH KR REE | 7332010002659 | UTBI0RRBAGB | 25,000.00 |
| 12140 | Sonu Bhumij | 50300121217 | ALLA0213411 | 25,000.00 |
| 12141 | SONU BISWAL | 36962398760 | SBIN0000196 | 25,000.00 |
| 12142 | SONU KARMAKAR | 6330110138304 | UCBA0000633 | 25,000.00 |
| 12143 | SONU PATNAYAK | 50329132758 | ALLA0211168 | 25,000.00 |
| 12144 | SONU PATOR | 20431263290 | SBIN0018510 | 25,000.00 |
| 12145 | SONU PRODHAN | 33400693541 | SBIN0007051 | 25,000.00 |
| 12146 | Sonu Tanti | 3531550460 | CBIN0283220 | 25,000.00 |
| 12147 | SOPNA TANTI | 4896041399168 | UBIN0548961 | 25,000.00 |

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| 12148 | SORAJI KARMAKAR | 0800010421263 | UTBI0NAKG40 | 25,000.00 |
| 12149 | SORBON SAGAR | 5555666201372400 | YESB0CMSNOC | 25,000.00 |
| 12150 | SORBON TANTI | 36547098826 | SBIN0000145 | 25,000.00 |
| 12151 | SORIP TOPPO | 32305488722 | SBIN0003835 | 25,000.00 |
| 12152 | Sormila Nayak | 7192026009456 | UTBI0RRBAGB | 25,000.00 |
| 12153 | SORMILA NAYAK | 7210010025461 | UTBI0RRBAGB | 25,000.00 |
| 12154 | SORPINA URANG | 3593781326 | CBIN0283228 | 25,000.00 |
| 12155 | SORUMAI TONGLA | 0029010616928 | UTBI0TTB331 | 25,000.00 |
| 12156 | Sorun Tanti | 15010364799 | UTBI0DOD316 | 25,000.00 |
| 12157 | SOSIN MAHANAND | 34139881783 | SBIN0000083 | 25,000.00 |
| 12158 | Sosin Nayak | 38080013934 | SBIN0007998 | 25,000.00 |
| 12159 | Sosin Rajbongsi | 7370110040348 | UCBA0000737 | 25,000.00 |
| 12160 | Sosindra Kandha | 36495994632 | SBIN0007998 | 25,000.00 |
| 12161 | Sotish Kandha | 1260010235112 | UTBI0SFYG91 | 25,000.00 |
| 12162 | SOUL KARTI | 32439686527 | SBIN0007368 | 25,000.00 |
| 12163 | sourab Kumar | 36090802751 | SBIN0007381 | 25,000.00 |
| 12164 | SOURAV KARMAKAR | 642010302272 | UTBI0GKYG07 | 25,000.00 |
| 12165 | Sourav kurmi | 7229026018342 | UTBI0RRBAGB | 25,000.00 |
| 12166 | Sowrab Tanti | 20434426957 | SBIN0009191 | 25,000.00 |
| 12167 | Soyanika Karmakar | 36570841027 | SBIN0015287 | 25,000.00 |
| 12168 | Sraban Muna | 34616280930 | SBIN0011796 | 25,000.00 |
| 12169 | SRABAN ROBIDAS | 2045010003649 | UTBI0BKUR24 | 25,000.00 |
| 12170 | Sri Anup Kulu | 1723010018993 | UTBI0POIH77 | 25000.00 |
| 12171 | Sri Bijoy Urang | 7228010064895 | UTBI0RRBAGB | 25000.00 |
| 12172 | Sri Bilion Hembram. | 35919096393 | SBIN0007171 | 25,000.00 |
| 12173 | Sri Dhanraj Toppo.S | 35069224025 | SBIN0000119 | 25,000.00 |
| 12174 | Sri Durga Soren. | 34288198421 | SBIN0016940 | 25,000.00 |
| 12175 | Sri Joseph Sanga | 7232026001083 | UTBI0RRBAGB | 25000.00 |
| 12176 | Sri Khudeswar Urang | 33921283895 | SBIN0017207 | 25,000.00 |

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|-------|---------------------|---------------|-------------|-----------|
| 12177 | Sri Laxmiram Soren | 31419080313 | SBIN0007996 | 25,000.00 |
| 12178 | Sri Manjit Tanti | 36369578736 | SBIN0002123 | 25,000.00 |
| 12179 | Sri Mohan Kurmi | 34214736183 | SBIN0017207 | 25,000.00 |
| 12180 | Sri Pison Sew | 7218010002149 | UTBI0RRBAGB | 25000.00 |
| 12181 | Sri Robin Lakra | 1723010080130 | UTBI0POIH77 | 25000.00 |
| 12182 | Sri Rual Minj | 35786666691 | SBIN0000119 | 25,000.00 |
| 12183 | Sri Sanjit Garh | 7233029008165 | UTBI0RRBAGB | 25000.00 |
| 12184 | Sri Sanjit Kisku. | 37480674309 | SBIN0007171 | 25,000.00 |
| 12185 | Sri .Rajesh Murmu | 7139026004021 | UTBI0RRBAGB | 25,000.00 |
| 12186 | Sri Abhijit Bharati | 3561938559 | CBIN0283223 | 25,000.00 |
| 12187 | Sri Abhijit Digal | 34028537292 | SBIN0004273 | 25,000.00 |
| 12188 | Sri Abhijit Gorh | 36295146093 | SBIN0016934 | 25,000.00 |
| 12189 | Sri Abhiman Tanti | 3369295551 | CBIN0283223 | 25,000.00 |
| 12190 | Sri Abonti Tanti | 37078279002 | SBIN0017207 | 25,000.00 |
| 12191 | Sri Abraham Barlu | 31049377506 | SBIN0002123 | 25,000.00 |
| 12192 | Sri Abraham Gonon | 30854556892 | SBIN0002123 | 25,000.00 |
| 12193 | Sri Adi Keot | 59070105038 | ALLA0213411 | 25,000.00 |
| 12194 | Sri Ahalad Kisku | 2044010109956 | UTBI0BNBR23 | 25,000.00 |
| 12195 | SRI AJAY BAWRI | 7215010026725 | UTBI0RRBAGB | 25,000.00 |
| 12196 | Sri Ajay Gagrai | 37250054922 | SBIN0002123 | 25,000.00 |
| 12197 | Sri Ajay Hembrom. | 37998934838 | SBIN0007171 | 25,000.00 |
| 12198 | Sri Ajay Nahak | 59124423928 | ALLA0213411 | 25,000.00 |
| 12199 | SRI AJAY TURI | 20298289581 | SBIN0002048 | 25,000.00 |
| 12200 | Sri Ajekiel Ekka | 35990831709 | SBIN0002123 | 25,000.00 |
| 12201 | Sri Ajit Lohar | 633010634014 | UTBI0GLMG21 | 25000.00 |
| 12202 | Sri Ajit Tanti | 7266010017125 | UTBI0RRBAGB | 25,000.00 |
| 12203 | Sri Ajit Urang | 34737850630 | SBIN0002123 | 25,000.00 |
| 12204 | Sri Ajoy Teli | 36339749357 | SBIN0007327 | 25,000.00 |

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| 12205 | SRI AKASH KARMAKAR | 50280547233 | ALLA0210747 | 25,000.00 |
| 12206 | Sri Akon Majhi | 7261026021329 | UTBI0RRBAGB | 25,000.00 |
| 12207 | Sri Albirus Kerketta | 1723010189996 | UTBI0POIH77 | 25000.00 |
| 12208 | Sri Ali Hussain | 17190110019467 | UCBA0001719 | 25,000.00 |
| 12209 | Sri Alphone Kisku | 34958300605 | SBIN0016934 | 25,000.00 |
| 12210 | Sri Alson Pradhan | 2241106860 | CBIN0283223 | 25,000.00 |
| 12211 | Sri Altush Ekka | 32059479995 | SBIN0004273 | 25,000.00 |
| 12212 | SRI AMAL GHATOWAR | 36034185600 | SBIN0000083 | 25,000.00 |
| 12213 | SRI AMAR BHUYAN | 0792010181150 | UTBI0KBDG38 | 25,000.00 |
| 12214 | Sri Amaresh Kisku | 35534378792 | SBIN0007997 | 25,000.00 |
| 12215 | Sri Amir nayak | 3123251705 | CBIN0283223 | 25,000.00 |
| 12216 | Sri Amir Tanti | 33047612336 | SBIN0004273 | 25,000.00 |
| 12217 | Sri Amit Dhan | 1723010161152 | UTBI0POIH77 | 25000.00 |
| 12218 | Sri Amit Godwa | 36526676780 | SBIN0004273 | 25,000.00 |
| 12219 | Sri Amit Kujur | 31033326355 | SBIN0007379 | 25,000.00 |
| 12220 | SRI AMIT KULU | 0021010633635 | UTBI0GLG329 | 25,000.00 |
| 12221 | Sri Amit Mahali | 59063768143 | ALLA0211407 | 25,000.00 |
| 12222 | SRI AMIT MURAH | 50340631049 | ALLA0210747 | 25,000.00 |
| 12223 | Sri Amit Orang | 50449910246 | ALLA0213411 | 25,000.00 |
| 12224 | Sri Amit Panika | 31518961831 | SBIN0018806 | 25,000.00 |
| 12225 | Sri Anand Sobor | 31649246539 | SBIN0004273 | 25,000.00 |
| 12226 | Sri Anandita Kulu | 329010714839 | UTBI0JAK362 | 25,000.00 |
| 12227 | Sri Ananious Tirkey | 31617811205 | SBIN0002123 | 25,000.00 |
| 12228 | Sri Ananta Bhakta | 7260026042113 | UTBI0RRBAGB | 25,000.00 |
| 12229 | Sri Ananta Jyoti Pradhan | 20172747853 | SBIN0016523 | 25,000.00 |
| 12230 | Sri Angkur Tanti | 35344238739 | SBIN0002119 | 25,000.00 |
| 12231 | Sri Aniket Tossa | 7262010058593 | UTBI0RRBAGB | 25,000.00 |
| 12232 | Sri Anil Bhuyan | 7233026001835 | UTBI0RRBAGB | 25000.00 |
| 12233 | Sri Anil Karmakar | 38065611276 | SBIN0017207 | 25,000.00 |

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| 12234 | SRI ANIL KARMAKAR | 50161266090 | ALLA0210747 | 25,000.00 |
| 12235 | Sri Anil Lohar | 59070104307 | ALLA0213411 | 25,000.00 |
| 12236 | Sri Anil Tanti | 50340734612 | ALLA0213411 | 25,000.00 |
| 12237 | Sri Anit Minj | 32725623572 | SBIN0004273 | 25,000.00 |
| 12238 | Sri Anju Tanti | 32542777936 | SBIN0004273 | 25,000.00 |
| 12239 | Sri Ansar Ali Khan | 17190100006383 | UCBA0001719 | 25,000.00 |
| 12240 | Sri Anuj Mahatu | 14010217149 | SBIN0011796 | 25,000.00 |
| 12241 | Sri Anuj Nayak | 36596557501 | SBIN0004273 | 25,000.00 |
| 12242 | Sri Anup Murmu | 37377493980 | SBIN0007996 | 25,000.00 |
| 12243 | Sri Anup Tanti | 7266010033822 | UTBI0RRBAGB | 25,000.00 |
| 12244 | Sri Apan Mollick | 50364001611 | ALLA0213411 | 25,000.00 |
| 12245 | Sri Arbin Urang | 7260010001305 | UTBI0RRBAGB | 25,000.00 |
| 12246 | Sri Arjun Ganju | 7397010008198 | UTBI0RRBAGB | 25,000.00 |
| 12247 | Sri Arjun Minz. | 34252046296 | SBIN0000119 | 25,000.00 |
| 12248 | Sri Arjun Munda. | 8880110010860 | UCBA0000888 | 25,000.00 |
| 12249 | Sri Arjun Tanti | 33832044551 | SBIN0004273 | 25,000.00 |
| 12250 | Sri Arnest Soren | 33676843153 | SBIN0013255 | 25,000.00 |
| 12251 | Sri Arpit Tanti | 35975928496 | SBIN0002068 | 25,000.00 |
| 12252 | Sri Artemas Tudu | 7139029003399 | UTBI0RRBAGB | 25,000.00 |
| 12253 | Sri Arti Behera | 3617987019 | CBIN0283224 | 25,000.00 |
| 12254 | Sri Arun Behera | 3172893664 | CBIN0283223 | 25,000.00 |
| 12255 | Sri Arun Hembrom | 37032134988 | SBIN0013255 | 25,000.00 |
| 12256 | Sri Arun Tanti | 3498986093 | CBIN0283223 | 25,000.00 |
| 12257 | Sri Arup Bawri | 38322482679 | SBIN0016934 | 25,000.00 |
| 12258 | Sri Arup Gowala | 37031624515 | SBIN0002123 | 25,000.00 |

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|-------|------------------------|---------------|-------------|-----------|
| 12259 | Sri Ashis Mohabhoi | 32331543932 | SBIN0004273 | 25,000.00 |
| 12260 | Sri Ashok Bawri | 3434272288 | CBIN0283223 | 25,000.00 |
| 12261 | Sri Ashok Munda | 34368245259 | SBIN0002119 | 25,000.00 |
| 12262 | Sri Ashok Rajowar | 30784463779 | SBIN0002123 | 25,000.00 |
| 12263 | Sri Athalbeth Tigga. | 36416055656 | SBIN0000119 | 25,000.00 |
| 12264 | Sri Atul Bhumij | 98002594902 | UTBI0RRBAGB | 25,000.00 |
| 12265 | Sri Atul Gorh | 8570100011172 | BARB0FCSGOD | 25000.00 |
| 12266 | Sri Avilal Jani | 34191724919 | SBIN0002068 | 25,000.00 |
| 12267 | Sri Baba Sing Gour | 3612997349 | CBIN0283224 | 25,000.00 |
| 12268 | SRI BABLU KAMAR | 6486089324 | ALLA0210747 | 25,000.00 |
| 12269 | Sri Bablu Kisku | 37735036336 | SBIN0007996 | 25,000.00 |
| 12270 | Sri Bablu Mardi | 34527872948 | SBIN0004318 | 25,000.00 |
| 12271 | Sri Bablu Tudu | 33535884317 | SBIN0007996 | 25,000.00 |
| 12272 | Sri Babul Kurmi | 32047762059 | SBIN0007368 | 25,000.00 |
| 12273 | Sri Babul Paharia | 7274010008251 | UTBI0RRBAGB | 25,000.00 |
| 12274 | SRI BABUL PORJA | 0792010234566 | UTBI0KBDG38 | 25,000.00 |
| 12275 | Sri Babul Sing Rajputh | 38137119578 | SBIN0011796 | 25,000.00 |
| 12276 | Sri Bachan Ghatobal | 7397010011185 | UTBI0RRBAGB | 25,000.00 |
| 12277 | Sri Badal Gowala | 31100629150 | SBIN0011608 | 25,000.00 |
| 12278 | Sri Badal Jani | 3568498383 | CBIN0283224 | 25,000.00 |
| 12279 | Sri Bajrang Murah | 38999643579 | CBIN0282616 | 25,000.00 |
| 12280 | Sri Balaram Paharia | 36285384154 | SBIN0002068 | 25,000.00 |
| 12281 | Sri Baleswar Tanty | 3214758267 | CBIN0283223 | 25,000.00 |
| 12282 | Sri Bandur Gour | 3368678498 | CBIN0283223 | 25,000.00 |
| 12283 | Sri Barka Mardi | 33676842795 | SBIN0013255 | 25,000.00 |
| 12284 | SRI BARUN KARMAKAR | 0792010215497 | UTBI0KBDG38 | 25,000.00 |

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| 12285 | Sri Barunika Urang | 37573424672 | SBIN0004273 | 25,000.00 |
| 12286 | SRI BASMOTI GOWALA | 50381761832 | ALLA0210747 | 25,000.00 |
| 12287 | Sri Bhaben Prodhan | 34247312553 | SBIN0002119 | 25,000.00 |
| 12288 | Sri Bhagyawan Panika | 20393281324 | SBIN0011608 | 25,000.00 |
| 12289 | Sri Bhajan Tanti | 7266026007994 | UTBI0RRBAGB | 25,000.00 |
| 12290 | Sri Bhakta Tanti | 7266026008269 | UTBI0RRBAGB | 25,000.00 |
| 12291 | SRI BHARAT BHUMIJ | 7219026009820 | UTBI0RRBAGB | 25,000.00 |
| 12292 | Sri Bharat Gour | 31891379944 | SBIN0004273 | 25,000.00 |
| 12293 | Sri Bharat Patel | 37016413485 | SBIN0005914 | 25,000.00 |
| 12294 | Sri Bhaskar Tanti | 7397010047241 | UTBI0RRBAGB | 25,000.00 |
| 12295 | Sri Bhoben Sahu | 1170072001 | SBIN0002123 | 25,000.00 |
| 12296 | Sri Bhorot Mardi | 37250378017 | SBIN0013255 | 25,000.00 |
| 12297 | Sri Bhubaneswar Urang | 30815477098 | SBIN0002123 | 25,000.00 |
| 12298 | Sri Bhuben Tanti | 3580797782 | CBIN0283223 | 25,000.00 |
| 12299 | Sri Bhupen Satria | 37239689290 | SBIN0018806 | 25,000.00 |
| 12300 | Sri Bichu Paharia | 7274010022756 | UTBI0RRBAGB | 25,000.00 |
| 12301 | Sri Bicki Gaur | 37539148908 | SBIN0006012 | 25,000.00 |
| 12302 | Sri Bicky Mura | 7260026022438 | UTBI0RRBAGB | 25,000.00 |
| 12303 | Sri Bihu Tanti | 50293989277 | ALLA0213411 | 25,000.00 |
| 12304 | Sri Bihu Tanti | 50393989277 | ALLA0213411 | 25,000.00 |
| 12305 | Sri Bijay Dhanuar | 35729974535 | SBIN0002123 | 25,000.00 |
| 12306 | Sri Bijay Ganju | 2241151756 | CBIN0283223 | 25,000.00 |
| 12307 | Sri Bijoy Gour | 33301813750 | SBIN0009403 | 25,000.00 |
| 12308 | SRI BIJOY KANDULANA | 12010110052853 | UCBA0001201 | 25,000.00 |
| 12309 | Sri Bijoy Karmakar | 36133205739 | SBIN0005566 | 25,000.00 |
| 12310 | Sri Bijoy Keot | 7387010020192 | UTBI0RRBAGB | 25,000.00 |
| 12311 | Sri Bijoy Kisko | 3564780917 | CBIN0283223 | 25,000.00 |
| 12312 | Sri Bijoy Munda | 34939474712 | SBIN0004273 | 25,000.00 |
| 12313 | Sri Bijoy Panika | 59164829885 | ALLA0213411 | 25,000.00 |

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| 12314 | Sri Bijoy Rai | 1436108019241 | CNRB0001436 | 25,000.00 |
| 12315 | Sri Bijoy Urang | 20352428731 | SBIN0017207 | 25,000.00 |
| 12316 | Sri Bijoya Das | 3321302961 | CBIN0283224 | 25,000.00 |
| 12317 | Sri Biju Rowtia | 2241127202 | CBIN0283223 | 25,000.00 |
| 12318 | Sri Bijuli Tanti | 7266010030764 | UTBI0RRBAGB | 25,000.00 |
| 12319 | Sri Bikash Ghatuar | 7232026011628 | UTBI0RRBAGB | 25000.00 |
| 12320 | Sri Bikash Gour | 36459601899 | SBIN0004273 | 25,000.00 |
| 12321 | SRI BIKASH GOWALA | 503710110003195 | BKID0005037 | 25,000.00 |
| 12322 | Sri Bikash Mahali | 50419696782 | ALLA0211407 | 25,000.00 |
| 12323 | Sri Bikash Munda | 1252010106925 | UTBI0MMGG87 | 25000.00 |
| 12324 | Sri Bikash Munda | 37770911412 | SBIN0009403 | 25,000.00 |
| 12325 | Sri Bikash Rajgorh | 34178303680 | SBIN0002123 | 25,000.00 |
| 12326 | Sri Bikash Sabor | 37194807508 | SBIN0002119 | 25,000.00 |
| 12327 | SRI BIKASH TANTI | 33713308319 | SBIN0000083 | 25,000.00 |
| 12328 | SRI BIKASH TURI | 0794010435437 | UTBI0KMGG39 | 25,000.00 |
| 12329 | Sri Biki Luhar | 36210493228 | SBIN0011608 | 25,000.00 |
| 12330 | Sri Bikram Karmakar | 50427214268 | ALLA0211407 | 25,000.00 |
| 12331 | Sri Bikram Nayak | 31957290043 | SBIN0004273 | 25,000.00 |
| 12332 | Sri Bilash Hemrom | 37952609889 | SBIN0016934 | 25,000.00 |
| 12333 | Sri Biliyam Murmu | 3737749009 | SBIN0007996 | 25,000.00 |
| 12334 | Sri Bimal Karmakar | 32715436222 | SBIN0008506 | 25,000.00 |
| 12335 | Sri Bimal Urao. | 35183729046 | SBIN0000119 | 25,000.00 |
| 12336 | Sri Binay Behera | 50170011699554 | BDBL0001434 | 25,000.00 |
| 12337 | Sri Binay Behera | 7374010004220 | UTBI0RRBAGB | 25,000.00 |
| 12338 | Sri Binod Hembrom | 33720679843 | SBIN0007996 | 25,000.00 |
| 12339 | Sri Binod Kisku | 20375779249 | sbin0018511 | 25,000.00 |
| 12340 | Sri Binod Kurmi | 3307407869 | CBIN0282616 | 25,000.00 |
| 12341 | Sri Binod Ruhi Das | 32122469591 | SBIN0008506 | 25,000.00 |

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| 12342 | Sri Binod Urao | 34794194577 | SBIN0000119 | 25,000.00 |
| 12343 | Sri Binud Kumar | 311010205136 | UTBI0BPT358 | 25000.00 |
| 12344 | Sri Binud Kumar | 20297112569 | SBIN0017207 | 25,000.00 |
| 12345 | Sri Binud Paik | 35907130566 | SBIN0005462 | 25,000.00 |
| 12346 | Sri Bipen Tanti | 7374010012546 | UTBI0RRBAGB | 25,000.00 |
| 12347 | Sri Bipin Kalindi | 7374010067218 | UTBI0RRBAGB | 25,000.00 |
| 12348 | Sri Bipin Urang | 7260026006591 | UTBI0RRBAGB | 25,000.00 |
| 12349 | Sri Biplov Gowala | 749010420228 | UTBI0DHJG28 | 25000.00 |
| 12350 | SRI BIPUL BAWRI | 7215010004929 | UTBI0RRBAGB | 25,000.00 |
| 12351 | Sri Bipul Bhumij | 7266010024541 | UTBI0RRBAGB | 25,000.00 |
| 12352 | SRI BIPUL KURMI | 0605010187054 | UTBI0DER393 | 25,000.00 |
| 12353 | Sri Bipul Tanti | 36311384691 | SBIN0007123 | 25,000.00 |
| 12354 | Sri Birat Nayak | 7266029001873 | UTBI0RRBAGB | 25,000.00 |
| 12355 | Sri Biren Kumar Koiri | 36206539838 | SBIN0005559 | 25,000.00 |
| 12356 | Sri Biren Urang | 35564762468 | SBIN0000146 | 25,000.00 |
| 12357 | Sri Bishal Bagh | 423010489768 | UTBI0PNT373 | 25,000.00 |
| 12358 | Sri Bishal Digal | 3558277557 | CBIN0283223 | 25,000.00 |
| 12359 | Sri Bishal Tanti | 35936070226 | SBIN0017207 | 25,000.00 |
| 12360 | Sri Bishnu Karmakar | 35187567737 | SBIN0005562 | 25,000.00 |
| 12361 | Sri Bishnu Majhi. | 38157049388 | SBIN0000119 | 25,000.00 |
| 12362 | Sri Bishnu Nayak | 3202554153 | CBIN0283223 | 25,000.00 |
| 12363 | Sri Bishu Kisku. | 73052200029951 | UCBA0000889 | 25,000.00 |
| 12364 | Sri Bishu Urang | 7232026008375 | UTBI0RRBAGB | 25000.00 |
| 12365 | Sri Biswajit Gowala | 100000463323 | SBIN0RRARGB | 25,000.00 |
| 12366 | Sri Biswajit Tanti | 37470322246 | SBIN0000083 | 25,000.00 |
| 12367 | Sri Biswanath Murmu. | 35902601974 | SBIN0007171 | 25,000.00 |
| 12368 | Sri Blakachchi Kujur | 36285429197 | SBIN0011608 | 25,000.00 |
| 12369 | Sri Blossom Pando | 35190464883 | SBIN0016934 | 25,000.00 |
| 12370 | Sri Bondita Gowala | 7214010070036 | UTBI0RRBAGB | 25000.00 |
| 12371 | Sri Brijesh Kisku. | 38489022696 | SBIN0007379 | 25,000.00 |

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| 12372 | Sri Budhen Ghatuar | 1723010190381 | UTBI0POIH77 | 25000.00 |
| 12373 | Sri Bukeson Bag | 7218010003437 | UTBI0RRBAGB | 25000.00 |
| 12374 | Sri Chainu Orang | 33732710141 | SBIN0002119 | 25,000.00 |
| 12375 | Sri Chamima Begum | 37468129418 | SBIN0002123 | 25,000.00 |
| 12376 | Sri Champa Nayak | 7266029001925 | UTBI0RRBAGB | 25,000.00 |
| 12377 | Sri Chanakya Chahencha Hemrom | 125201356695 | UTBI0MMGG87 | 25000.00 |
| 12378 | Sri Chandan Dewri | 38656554485 | SBIN0011608 | 25,000.00 |
| 12379 | Sri Chandan Gour | 2241351358 | CBIN0283224 | 25,000.00 |
| 12380 | SRI CHANDAN RAUTI | 2041010114608 | UTBI0LLR20 | 25,000.00 |
| 12381 | Sri Chandan Soren | 34198605009 | SBIN0005563 | 25,000.00 |
| 12382 | SRI CHANDAN TANTI | 0021010302241 | UTBI0GLG329 | 25,000.00 |
| 12383 | Sri Chandra Kanta Tongla | 2241087631 | CBIN0283223 | 25,000.00 |
| 12384 | Sri Chandra Mali | 32453057089 | SBIN0008506 | 25,000.00 |
| 12385 | Sri Chandra Tanti | 7266026002783 | UTBI0RRBAGB | 25,000.00 |
| 12386 | Sri Chandri Mardi. | 35246443262 | SBIN0000119 | 25,000.00 |
| 12387 | Sri Charku Tirkey. | 33421871884 | SBIN0000119 | 25,000.00 |
| 12388 | Sri Chawra Bishra | 37003874393 | SBIN0000119 | 25,000.00 |
| 12389 | Sri Chitta Mollik | 7261026000617 | UTBI0RRBAGB | 25,000.00 |
| 12390 | Sri Damu Tanti | 0936000102135208 | UTIB0002592 | 25,000.00 |
| 12391 | Sri Daniel Tudu. | 1639010065195 | SBIN0000119 | 25,000.00 |
| 12392 | Sri David Bagh | 33200010212 | SBIN0011796 | 25,000.00 |
| 12393 | Sri David Hembrom | 33943519258 | SBIN0007996 | 25,000.00 |
| 12394 | Sri David Kisku | 33485961092 | SBIN0016934 | 25,000.00 |
| 12395 | Sri Dayal Nayak | 7266010006029 | UTBI0RRBAGB | 25,000.00 |
| 12396 | Sri Deb Kr. Toppo. | 31509295995 | SBIN0000119 | 25,000.00 |
| 12397 | SRI DEB KUMAR TANTI | 0641010247368 | UTBI0BBG398 | 25,000.00 |
| 12398 | Sri Debabrata Urang | 7260029006257 | UTBI0RRBAGB | 25,000.00 |
| 12399 | Sri Debasish Mahali | 32509965549 | SBIN0004273 | 25,000.00 |
| 12400 | SRI DEBIYA URANG | 7206010003643 | UTBI0RRBAGB | 25,000.00 |

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|-------|-----------------------|--------------------|--------------------|-----------|
| 12401 | Sri Debjyoti Urao. | 37253533403 | SBIN0000119 | 25,000.00 |
| 12402 | SRI DEBOJIT TURI | 0794010317788 | UTBI0KMGG39 | 25,000.00 |
| 12403 | Sri Debonti Tanti | 3679047504 | CBIN0283224 | 25,000.00 |
| 12404 | Sri Deep Goswami | 38301708227 | SBIN0007327 | 25,000.00 |
| 12405 | SRI DEEP NAGBONSHI | 6487593875 | IDIB000G057 | 25,000.00 |
| 12406 | Sri Deep Tanti | 2041010039695 | UTBI0BLLR20 | 25,000.00 |
| 12407 | Sri Deepak Munda | 50346414790 | ALLA0211343 | 25000.00 |
| 12408 | Sri Deepak Urang | 35907275127 | SBIN0002119 | 25,000.00 |
| 12409 | Sri Deepika Kashyap | 59120651890 | ALLA0213411 | 25,000.00 |
| 12410 | Sri Devid Bhuyan | 50319948623 | ALLA0213411 | 25,000.00 |
| 12411 | Sri Devid Proadhan | 50302004625 | ALLA0213411 | 25,000.00 |
| 12412 | Sri Dewani Murmu | 35252335779 | SBIN0000119 | 25,000.00 |
| 12413 | SRI DHANJIT URANG | 31313397717 | SBIN0011615 | 25,000.00 |
| 12414 | Sri Dharma Sona | 59102743342 | ALLA0213411 | 25,000.00 |
| 12415 | <i>Sri Dharmeswar</i> | <i>37231077546</i> | <i>SBIN0016934</i> | 25,000.00 |
| 12416 | Sri Dharmeswar Koiry | 32567474468 | SBIN0008506 | 25,000.00 |
| 12417 | Sri Dhiraj Munda | 50292716357 | ALLA0213411 | 25,000.00 |
| 12418 | Sri Dhiraj Tanti | 34247313806 | SBIN0002119 | 25,000.00 |
| 12419 | Sri Dhiren Gowala | 33666499869 | SBIN0007229 | 25,000.00 |
| 12420 | Sri Dhupsing Kurmi | 3446000149 | CBIN0283223 | 25,000.00 |
| 12421 | Sri Dibakar Bhuyan | 34723633372 | SBIN0002123 | 25,000.00 |
| 12422 | Sri Diganta Gowala | 37292888098 | SBIN0002123 | 25,000.00 |
| 12423 | Sri Dilip Ekka | 3447511449 | CBIN0283224 | 25,000.00 |
| 12424 | Sri Dilip Kr.Tudu | 37061442071 | SBIN0013255 | 25,000.00 |
| 12425 | Sri Dilip Soren | 36124023103 | SBIN0007996 | 25,000.00 |
| 12426 | Sri Dilip Urao. | 33872085874 | SBIN0000119 | 25,000.00 |
| 12427 | Sri Dimbeswar Kurmi | 50047260757 | ALLA0211407 | 25,000.00 |
| 12428 | Sri Dinesh Ch.Nag | 31166696110 | CBIN0282616 | 25,000.00 |

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|-------|------------------------|-----------------|-------------|-----------|
| 12429 | Sri Dinesh Gour | 7274010031435 | UTBI0RRBAGB | 25,000.00 |
| 12430 | Sri Dinesh Hembrom | 7139026006918 | UTBI0RRBAGB | 25,000.00 |
| 12431 | Sri Dineswar Hemrom | 37291100984 | SBIN0016934 | 25,000.00 |
| 12432 | Sri Dipak Lohar | 7008029003945 | UTBI0RRBAGB | 25000.00 |
| 12433 | Sri Dipak Minz. | 30880608160 | SBIN0000119 | 25,000.00 |
| 12434 | Sri Dipen Karmakar | 3214757773 | CBIN0283223 | 25,000.00 |
| 12435 | Sri Dipen Mahananda | 311010281263 | UTBI0BPT358 | 25000.00 |
| 12436 | Sri Dipika Kuzur | 36082822724 | SBIN0004273 | 25,000.00 |
| 12437 | Sri Dipok Urang | 8910110058718 | ucba0000891 | 25,000.00 |
| 12438 | Sri Dipti Kalindi | 7213010011306 | UTBI0RRBAGB | 25,000.00 |
| 12439 | Sri Dirbojit Mal | 33182038678 | SBIN0004273 | 25,000.00 |
| 12440 | Sri Ditul Munda | 31054958039 | SBIN0002123 | 25,000.00 |
| 12441 | Sri Divya Hasda | 36707264433 | SBIN0004273 | 25,000.00 |
| 12442 | Sri Dulal Ganju | 34490352289 | SBIN0002123 | 25,000.00 |
| 12443 | Sri Dulal Manki | 37871978348 | SBIN0016934 | 25,000.00 |
| 12444 | Sri Dulen Karmakar | 35719373751 | SBIN0008506 | 25,000.00 |
| 12445 | Sri Durga Kisku | 37077242642 | SBIN0013255 | 25,000.00 |
| 12446 | SRI DURGESWAR KARMAKAR | 31990668854 | SBIN0000083 | 25,000.00 |
| 12447 | Sri Durjyadhan Baraik. | 30965699315 | SBIN0000119 | 25,000.00 |
| 12448 | Sri Eliash Kisku. | 458053000013117 | SIBL0000458 | 25,000.00 |
| 12449 | Sri Elish Kurmi | 35530282107 | SBIN0004419 | 25,000.00 |
| 12450 | Sri Emanuel Ekka | 38568629849 | SBIN0002123 | 25,000.00 |
| 12451 | Sri Ephanuel Tudu | 3689478517 | SBIN0013255 | 25,000.00 |
| 12452 | Sri Esai Hembrom | 37931073477 | SBIN0013255 | 25,000.00 |
| 12453 | Sri Evas Tirkey | 3540208785 | CBIN0283224 | 25,000.00 |

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| 12454 | Sri Firsan Bodra | 59100949071 | ALLA0213411 | 25,000.00 |
| 12455 | Sri Franeise Murmu | 33456618967 | SBIN0013255 | 25,000.00 |
| 12456 | Sri Frendik Tirkey | 50180026074720 | BDBL0001491 | 25000.00 |
| 12457 | Sri Gakul Chandar Patra | 34641305309 | SBIN0004273 | 25,000.00 |
| 12458 | Sri Ganesh Digal | 20196110838 | SBIN0004419 | 25,000.00 |
| 12459 | Sri ganesh Paharia | 7274026007008 | UTBI0RRBAGB | 25,000.00 |
| 12460 | Sri George Kisku | 37688818758 | SBIN0016934 | 25,000.00 |
| 12461 | Sri Ghanakanta Das | 11869181146 | SBIN0008506 | 25,000.00 |
| 12462 | Sri Gilbertson Tudu | 34581111604 | SBIN0013255 | 25,000.00 |
| 12463 | Sri Gnyan Tanti | 7266026004590 | UTBI0RRBAGB | 25,000.00 |
| 12464 | Sri Gobinda Kumar Tanti | 35210894704 | SBIN0004273 | 25,000.00 |
| 12465 | Sri Gobinda Lohar | 34176565924 | SBIN0005561 | 25,000.00 |
| 12466 | Sri Gonesh Gorh | 30936100157 | SBIN0002123 | 25,000.00 |
| 12467 | Sri Gonesh Porja | 31774455436 | SBIN0002123 | 25,000.00 |
| 12468 | Sri Gopal Hembrom | 35069218839 | SBIN0000119 | 25,000.00 |
| 12469 | Sri Gopal Tongla | 35262055780 | SBIN0005462 | 25,000.00 |
| 12470 | Sri Gopal Urao. | 36903820455 | SBIN0000119 | 25,000.00 |
| 12471 | Sri Goutom Ganju | 35214868363 | SBIN0002123 | 25,000.00 |
| 12472 | Sri Gulap Kahar | 749010293594 | UTBI0DHJG28 | 25000.00 |
| 12473 | Sri Guneswar Murmu | 36466451833 | SBIN0016934 | 25,000.00 |
| 12474 | Sri Habil Kerketta. | 32342598876 | SBIN0007421 | 25,000.00 |
| 12475 | Sri Harendra Kalindi | 7374010079073 | UTBI0RRBAGB | 25,000.00 |
| 12476 | Sri Hari Majhi | 36996297831 | SBIN0009403 | 25,000.00 |
| 12477 | Sri Harun Pradhan | 33328218887 | SBIN0004273 | 25,000.00 |
| 12478 | Sri Hemanta Mollick | 7261026000653 | UTBI0RRBAGB | 25,000.00 |
| 12479 | Sri Hemonta Kumar | 311010217842 | UTBI0BPT358 | 25000.00 |
| 12480 | Sri Himalay Nayak | 19402413000605 | ORBC0101940 | 25,000.00 |
| 12481 | Sri Hiranya Nayak | 7374010091491 | UTBI0RRBAGB | 25,000.00 |

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| 12482 | Sri Hiru Panika | 38112844539 | SBIN0005914 | 25,000.00 |
| 12483 | Sri Hopna Hembrom | 31502585171 | SBIN0000119 | 25,000.00 |
| 12484 | Sri Horen Kurmi | 31917283023 | SBIN0007362 | 25,000.00 |
| 12485 | Sri Horesh Patnayak | 37180582180 | SBIN0011796 | 25,000.00 |
| 12486 | Sri Hrishikesh Prodhan | 50341745943 | ALLA0213411 | 25,000.00 |
| 12487 | Sri Imil Dhanuar | 34431272586 | SBIN0002123 | 25,000.00 |
| 12488 | Sri Isor Mardi | 31438913560 | SBIN0007996 | 25,000.00 |
| 12489 | SRI JADAV CHANDRA MAHALI | 59146449033 | ALLA0212332 | 25,000.00 |
| 12490 | Sri Jadunanda Urang | 36214778186 | SBIN0005914 | 25,000.00 |
| 12491 | Sri Jagadish Tanti | 7266026007993 | UTBI0RRBAGB | 25,000.00 |
| 12492 | SRI JAGAT BAWRI | 341333759689 | SBIN0007060 | 25,000.00 |
| 12493 | Sri Jahir Dhan | 34086134443 | SBIN0002123 | 25,000.00 |
| 12494 | Sri Jaideb Tanti | 7266029001875 | UTBI0RRBAGB | 25,000.00 |
| 12495 | Sri James Soren | 35772126651 | SBIN0007996 | 25,000.00 |
| 12496 | Sri Jatin Minj. | 3686614725 | CBIN0283239 | 25,000.00 |
| 12497 | Sri Jayanta Gorh | 31438224785 | SBIN0017207 | 25,000.00 |
| 12498 | Sri Jayanta Nayak | 33732801119 | SBIN0002119 | 25,000.00 |
| 12499 | SRI JAYDEEP KIRO | 36877841508 | SBIN0000083 | 25,000.00 |
| 12500 | Sri Jekee Lohar | 0780010872850 | UTBI0AMB35 | 25,000.00 |
| 12501 | Sri Jhoni Bhumij | 34805350255 | SBIN0004273 | 25,000.00 |
| 12502 | Sri Jibe Sai | 34968653129 | SBIN0004273 | 25,000.00 |
| 12503 | SRI JIBON MIRDHA | 32659823019 | UTBI0DER393 | 25,000.00 |
| 12504 | Sri Jibon Munda | 31054957987 | SBIN0002123 | 25,000.00 |
| 12505 | Sri Jibon Murmu | 31427276769 | SBIN0007996 | 25,000.00 |
| 12506 | Sri Jimi bhumij | 33916029120 | SBIN0004273 | 25,000.00 |
| 12507 | Sri Jimiush Gour | 34641302273 | SBIN0004273 | 25,000.00 |

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| 12508 | SRI JINTU KURMI | 1783010036184 | UTBI0KCIH81 | 25,000.00 |
| 12509 | Sri Jintumoni Kurmi | 20426837240 | SBIN0017207 | 25,000.00 |
| 12510 | Sri Jinu Biswal | 7374010061001 | UTBI0RRBAGB | 25,000.00 |
| 12511 | Sri Jiten Hemrom | 34963963634 | SBIN0002123 | 25,000.00 |
| 12512 | Sri Jiten Nayak | 7266026005272 | UTBI0RRBAGB | 25,000.00 |
| 12513 | Sri Jiten Urang | 7374010058210 | UTBI0RRBAGB | 25,000.00 |
| 12514 | Sri Jitu majhi | 7261026021732 | UTBI0RRBAGB | 25,000.00 |
| 12515 | SRI JITUL KURMI | 36985320047 | SBIN0000083 | 25,000.00 |
| 12516 | Sri Job Kerketa | 1723010175050 | UTBI0POIH77 | 25000.00 |
| 12517 | Sri Jogendra Chatriya | 50302990117 | ALLA0213411 | 25,000.00 |
| 12518 | Sri John Kujur | 30470302717 | SBIN0000119 | 25,000.00 |
| 12519 | Sri John Toppo. | 35835953444 | SBIN0000119 | 25,000.00 |
| 12520 | Sri Johnesh Murmu | 38541062618 | SBIN0013255 | 25,000.00 |
| 12521 | Sri Jonathan Gowala | 31122535074 | SBIN0004318 | 25,000.00 |
| 12522 | Sri Joseph Ekka | 59163789841 | ALLA0213411 | 25,000.00 |
| 12523 | Sri Josheb Soren. | 34011799609 | SBIN0005400 | 25,000.00 |
| 12524 | Sri Joy Sankar Tirkey | 31894205090 | SBIN0004273 | 25,000.00 |
| 12525 | <i>Sri Joypal Boraik</i> | <i>37888994940</i> | <i>SBIN0001426</i> | 25,000.00 |
| 12526 | Sri Jubin Chandra Nayak | 34467116706 | SBIN0002119 | 25,000.00 |
| 12527 | Sri Juleswar Majhi | 35089342216 | SBIN0007327 | 25,000.00 |
| 12528 | Sri Junak Nahok | 59070103132 | ALLA0213411 | 25,000.00 |
| 12529 | Sri Junaki Behera | 33299255421 | SBIN0004273 | 25,000.00 |
| 12530 | Sri Junaki Tanti | 50364837191 | ALLA0213411 | 25,000.00 |
| 12531 | Sri Jyoti Prasad Tanti | 7266010005987 | UTBI0RRBAGB | 25,000.00 |
| 12532 | Sri Kailash Tanti | 15010505987 | UTBI0DOD316 | 25,000.00 |
| 12533 | Sri Kalidas Murmu. | 35227377324 | SBIN0007171 | 25,000.00 |
| 12534 | Sri Kalyan Karmakar | 7004010083748 | UTBI0RRBAGB | 25000.00 |
| 12535 | Sri Kamal Nayak | 1511104000028410 | IBKL0001511 | 25000.00 |
| 12536 | Sri Kamaleswar Tossa | 111042010005271 | UTBI0RRBAGB | 25,000.00 |

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|-------|--------------------------|------------------|-------------|-----------|
| 12537 | Sri Kameswar Konwar | 50448268649 | ALLA0213411 | 25,000.00 |
| 12538 | SRI KARJET SING KARMAKAR | 3933000100106510 | PUNB0393300 | 25,000.00 |
| 12539 | Sri Karma Munda | 33248550049 | SBIN0002119 | 25,000.00 |
| 12540 | Sri Kartik Lakra. | 35858581852 | SBIN0000119 | 25,000.00 |
| 12541 | Sri Kartik Sahu | 311010156884 | UTBI0POIH77 | 25000.00 |
| 12542 | Sri Kashiram Baraik | 34943348534 | SBIN0000119 | 25,000.00 |
| 12543 | Sri Keshob Sahu | 30803519328 | SBIN0002123 | 25,000.00 |
| 12544 | Sri Keshop tanti | 423010521857 | UTBI0PNT373 | 25,000.00 |
| 12545 | SRI KHAGEN BAWRI | 7215010025212 | UTBI0RRBAGB | 25,000.00 |
| 12546 | Sri Kiran Bhuyan | 38081141015 | SBIN0004273 | 25,000.00 |
| 12547 | Sri Kishan Kumar | 423010403283 | UTBI0PNT373 | 25,000.00 |
| 12548 | SRI KRISHNA CHAUDHARY | 30856774182 | SBIN0002048 | 25,000.00 |
| 12549 | Sri Krishna Gowala | 36564184921 | SBIN0002068 | 25,000.00 |
| 12550 | Sri Krishna Mardi | 36674874170 | SBIN0016934 | 25,000.00 |
| 12551 | Sri Krishna Mardi | 34021399610 | SBIN0007996 | 25,000.00 |
| 12552 | Sri Krishna Mura | 37783003857 | SBIN0002119 | 25,000.00 |
| 12553 | Sri Kuldeep Mazi | 916010026213487 | UTIB0002592 | 25,000.00 |
| 12554 | Sri Laba Munda | 7374010001212 | UTBI0RRBAGB | 25,000.00 |
| 12555 | Sri Lakhn Bhuyan | 7250026008571 | UTBI0RRBAGB | 25,000.00 |
| 12556 | Sri Lakhi Kurmi | 7214010070878 | UTBI0RRBAGB | 25000.00 |
| 12557 | Sri Lakhi Nayak | 59107263837 | ALLA0213411 | 25,000.00 |
| 12558 | Sri Lakhi Urang | 7233026000881 | UTBI0RRBAGB | 25000.00 |
| 12559 | SRI LAKHIJOTI NAGBONSHI | 35981274884 | SBIN0000083 | 25,000.00 |
| 12560 | Sri Lakhinath Hemram | 31056232302 | SBIN0002123 | 25,000.00 |
| 12561 | Sri Lakhindar Tanti | 36674874523 | SBIN0016934 | 25,000.00 |
| 12562 | Sri Lakhiram Karmakar | 33067205327 | SBIN0005565 | 25,000.00 |
| 12563 | Sri Lakhiram Minze | 33956224226 | SBIN0007327 | 25,000.00 |
| 12564 | Sri Lakhiram Murmu | 34684371247 | SBIN0005557 | 25,000.00 |
| 12565 | Sri Lakhrajit Telenga | 7266010030384 | UTBI0RRBAGB | 25,000.00 |

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| 12566 | Sri Lakshi Ram Hasda | 35049557411 | SBIN0000119 | 25,000.00 |
| 12567 | Sri Lal Minz. | 31318351018 | SBIN0000119 | 25,000.00 |
| 12568 | Sri Lalbabu Manjhi | 3429045570 | CBIN0283223 | 25,000.00 |
| 12569 | Sri Lathuram Deep | 7260010030579 | UTBI0RRBAGB | 25,000.00 |
| 12570 | Sri Lawrence Kujur. | 30341002224 | SBIN0000119 | 25,000.00 |
| 12571 | Sri Leena Priska Minj | 7262010035051 | UTBI0RRBAGB | 25,000.00 |
| 12572 | Sri Lessah Mardi | 1252010298551 | UTBI0MMGG87 | 25000.00 |
| 12573 | Sri Linus Minj | 30493717318 | SBIN0002123 | 25,000.00 |
| 12574 | Sri Lohen Lakra | 31525756288 | SBIN0007379 | 25,000.00 |
| 12575 | Sri Lokeshwar Kurmi | 261042010051089 | HDFC0CACABL | 25,000.00 |
| 12576 | Sri Lokhon Mardi | 33848180245 | SBIN0007996 | 25,000.00 |
| 12577 | Sri Lolen Kujur | 35568481858 | SBIN0000119 | 25,000.00 |
| 12578 | Sri Ludhiya Hembrom | 30825627725 | SBIN0007996 | 25,000.00 |
| 12579 | Sri Luhit Kujur | 36528520887 | SBIN0007368 | 25,000.00 |
| 12580 | Sri Madhab Tanti | 7266026004895 | UTBI0RRBAGB | 25,000.00 |
| 12581 | Sri Mahadev Tanti | 50292630571 | ALLA0213411 | 25,000.00 |
| 12582 | Sri Mahananda Mardi | 37273680547 | SBIN0016934 | 25,000.00 |
| 12583 | Sri Mahanta Tanti | 7266026008288 | UTBI0RRBAGB | 25,000.00 |
| 12584 | Sri Mahesh Tanti | 34166006852 | SBIN0004273 | 25,000.00 |
| 12585 | Sri Maheswar Kherwar | 30851926574 | SBIN0002123 | 25,000.00 |
| 12586 | Sri Maheswar Surin | 50170013800691 | UTBI0RRBAGB | 25,000.00 |
| 12587 | Sri Majen Bauri | 59160691938 | UTBI0GLMG21 | 25000.00 |
| 12588 | Sri Malabika Kulu | 1723010092047 | UTBI0POIH77 | 25000.00 |
| 12589 | Sri Malisha Kerketta | 33296586614 | SBIN0004273 | 25,000.00 |
| 12590 | SRI MANAB SAHOO | 32448407533 | SBIN0012260 | 25,000.00 |
| 12591 | Sri Manash Gornh | 37370469567 | SBIN0016934 | 25,000.00 |

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| 12592 | Sri Manasish Murmu | 38553347747 | SBIN0007996 | 25,000.00 |
| 12593 | Sri Mangleswar Kisku | 7387010015783 | UTBI0RRBAGB | 25,000.00 |
| 12594 | Sri Mangol Sing Kumar | 7266010030375 | UTBI0RRBAGB | 25,000.00 |
| 12595 | Sri Manik Tossa | 73970110003124 | UTBI0RRBAGB | 25,000.00 |
| 12596 | Sri Manindra Urao | 35281468116 | SBIN0000119 | 25,000.00 |
| 12597 | SRI MANSUK DHANOWAR | 33487744893 | SBIN0000083 | 25,000.00 |
| 12598 | Sri Marlush Ekka. | 34054520627 | SBIN0000119 | 25,000.00 |
| 12599 | Sri Martin Kisku | 38418936499 | SBIN0013255 | 25,000.00 |
| 12600 | Sri Martin Munda | 31442223253 | SBIN0005914 | 25,000.00 |
| 12601 | Sri Mathai Marandi | 36613409466 | SBIN0013255 | 25,000.00 |
| 12602 | Sri Mathias Soren. | 34034543752 | SBIN0007171 | 25,000.00 |
| 12603 | Sri Minju Orang | 35247440486 | SBIN0016934 | 25,000.00 |
| 12604 | Sri Mintu Kahar | 33174839634 | SBIN0008506 | 25,000.00 |
| 12605 | Sri Minu Pradhan | 3375956795 | CBIN0283224 | 25,000.00 |
| 12606 | Sri Mirilina Kujur | 3570734495 | CBIN0283224 | 25,000.00 |
| 12607 | Sri Mithun Urao. | 31337708919 | SBIN0000119 | 25,000.00 |
| 12608 | Sri Mohan Mali | 32784108119 | SBIN0001426 | 25,000.00 |
| 12609 | Sri Mohan Sautal | 3381926911 | CBIN0283223 | 25,000.00 |
| 12610 | Sri Mohan Tanti | 7266026013073 | UTBI0RRBAGB | 25,000.00 |
| 12611 | Sri Mohendra Urang | 31601849236 | SBIN0002123 | 25,000.00 |
| 12612 | Sri Mohesh Kormakar | 31703868059 | SBIN0002123 | 25,000.00 |
| 12613 | Sri Moheswar Gowala | 311010280532 | UTBI0BPT358 | 25000.00 |
| 12614 | Sri Mojesh Kerketa | 7232010006409 | UTBI0RRBAGB | 25000.00 |
| 12615 | Sri Moneswar Porja | 7233010003269 | UTBI0RRBAGB | 25000.00 |
| 12616 | Sri Monisha Gour | 36292260763 | SBIN0004273 | 25,000.00 |
| 12617 | Sri Monita Tasa Mahanti | 7232029012547 | UTBI0RRBAGB | 25000.00 |

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| 12618 | Sri Monjit Kurmi | 33798365425 | SBIN0017207 | 25,000.00 |
| 12619 | Sri Monjit Routia | 3124206658 | CBIN0283223 | 25,000.00 |
| 12620 | Sri Monjit Tanti | 35867456139 | SBIN0017207 | 25,000.00 |
| 12621 | Sri Monjyoti Urang | 59165116227 | ALLA0213411 | 25,000.00 |
| 12622 | Sri Monoj Sabor | 3384772401 | CBIN0283224 | 25,000.00 |
| 12623 | Sri Monsha Soren | 7135010089973 | UTBI0RRBAGB | 25,000.00 |
| 12624 | Sri Montri Soren | 37685606246 | SBIN0007996 | 25,000.00 |
| 12625 | Sri Monu Kurmi | 3512179086 | CBIN0282616 | 25,000.00 |
| 12626 | Sri Monuj Kurmi | 36086664466 | SBIN0005558 | 25,000.00 |
| 12627 | Sri Monuj Mahananda | 33793698904 | SBIN0017207 | 25,000.00 |
| 12628 | Sri Mridul Tanti | 0939000102056530 | UTIB0002592 | 25,000.00 |
| 12629 | Sri Mridul Tasa | 311010460873 | UTBI0BPT358 | 25000.00 |
| 12630 | Sri Mrinal Urang | 1382001500000920 | PUNB0138200 | 25,000.00 |
| 12631 | Sri Mukunda Parja | 36716302979 | SBIN0002123 | 25,000.00 |
| 12632 | Sri Munshi Marandi | 33676843039 | SBIN0013255 | 25,000.00 |
| 12633 | SRI NABADIP SONA | 0792010199230 | UTBI0KBDG38 | 25,000.00 |
| 12634 | Sri Nabin Bhuyan | 7260026008941 | UTBI0RRBAGB | 25,000.00 |
| 12635 | Sri Nabin Purti | 36744048054 | SBIN0004273 | 25,000.00 |
| 12636 | Sri Nagen Mirdha | 36293923776 | SBIN0002068 | 25,000.00 |
| 12637 | Sri Nageswar Porja | 34322039361 | SBIN0002123 | 25,000.00 |
| 12638 | Sri Nahum Tanti | 0636010175517 | UTIB0002592 | 25,000.00 |
| 12639 | Sri Namrata Digal | 33802674689 | SBIN0004273 | 25,000.00 |
| 12640 | Sri Narayan Kurmi | 3307934873 | CBIN0282616 | 25,000.00 |
| 12641 | Sri Narayan Panik | 37085515021 | SBIN0005914 | 25,000.00 |
| 12642 | Sri Narod Hembrom | 3765731188 | SBIN0007996 | 25,000.00 |

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| 12643 | Sri Nathaniel Kisku | 35383253036 | SBIN0016934 | 25,000.00 |
| 12644 | Sri National Digal | 59070103596 | ALLA0213411 | 25,000.00 |
| 12645 | Sri Nayan Jyoti Behera | 3201077757 | CBIN0283224 | 25,000.00 |
| 12646 | Sri Nayan Jyoti Pradhan | 50180009994828 | BDBL0001434 | 25,000.00 |
| 12647 | Sri Nelson Tanti | 0636010175586 | UTIB0002592 | 25,000.00 |
| 12648 | Sri Niklas Digal | 59070104476 | ALLA0213411 | 25,000.00 |
| 12649 | Sri Nilambar Konwar | 32509332103 | SBIN0004273 | 25,000.00 |
| 12650 | Sri Nipen Konwar | 31911047150 | SBIN0004273 | 25,000.00 |
| 12651 | Sri Nipen Kurmi | 38518133443 | SBIN0011796 | 25,000.00 |
| 12652 | Sri Niral Dangwar | 3524098895 | CBIN0283223 | 25,000.00 |
| 12653 | Sri Nirandra Mardi | 38140238590 | SBIN0016934 | 25,000.00 |
| 12654 | Sri Nirmal Bhumij | 31949349259 | SBIN0008506 | 25,000.00 |
| 12655 | Sri Nirmal Majhi | 7250010079435 | UTBI0RRBAGB | 25,000.00 |
| 12656 | Sri Nirmal Minj | 20027561820 | SBIN0002123 | 25,000.00 |
| 12657 | Sri Nirmal Urang | 7260026047030 | UTBI0RRBAGB | 25,000.00 |
| 12658 | Sri Niroda Bhumij | 191010033506 | BKDN0911910 | 25,000.00 |
| 12659 | SRI NITU BHUMIJ | 6350013461 | IDIB000G057 | 25,000.00 |
| 12660 | Sri Nitul Gorh | 35991621351 | SBIN0016934 | 25,000.00 |
| 12661 | Sri Noren Kurmi | 87447664220 | SBIN0017207 | 25,000.00 |
| 12662 | Sri Nousad Ali | 34244747407 | SBIN0002123 | 25,000.00 |
| 12663 | Sri Novodip Mardi | 38689930372 | SBIN0013255 | 25,000.00 |
| 12664 | Sri Nuwas Kullu | 6235944937 | IDIB000B049 | 25,000.00 |
| 12665 | SRI PABAN KARMAKAR | 59083237549 | ALLA0210747 | 25,000.00 |
| 12666 | Sri Paban Tasa | 36297869699 | SBIN0016934 | 25,000.00 |
| 12667 | Sri Pabitra Nanda | 35182488307 | SBIN0002123 | 25,000.00 |
| 12668 | Sri Pabitra Tanti | 38238209003 | SBIN0002103 | 25,000.00 |
| 12669 | Sri Padma Kanta Tossa | 2241091160 | CBIN0283223 | 25,000.00 |
| 12670 | Sri Palash Nanda | 7218026003113 | UTBI0RRBAGB | 25000.00 |
| 12671 | Sri Panjal Prodhan | 34330115980 | SBIN0002119 | 25,000.00 |

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| 12672 | Sri Pankaj Digal | 59128728110 | ALLA0213411 | 25,000.00 |
| 12673 | Sri Pankaj Pando | 1252010137652 | UTBI0MMGG87 | 25000.00 |
| 12674 | Sri Pankaj Tanti | 3556306900 | CBIN0283223 | 25,000.00 |
| 12675 | SRI PANKAJ TANTI | 1478000100133930 | PUNB0147800 | 25,000.00 |
| 12676 | Sri Papu Gowala | 35565280213 | SBIN0008506 | 25,000.00 |
| 12677 | SRI PAPU KARMAKAR | 50274191056 | ALLA0210747 | 25,000.00 |
| 12678 | Sri Papu Koiri | 38235271440 | SBIN0007327 | 25,000.00 |
| 12679 | Sri Papu Nayak | 98006879484 | UTBI0RRBAGB | 25,000.00 |
| 12680 | SRI PAPUL KURMI | 37946073764 | SBIN0000083 | 25,000.00 |
| 12681 | Sri Parikhit Jena | 36051752943 | SBIN0002119 | 25,000.00 |
| 12682 | Sri Parimal Majhi | 7260010010104 | UTBI0RRBAGB | 25,000.00 |
| 12683 | Sri Parmesh Tirkey | 35600102412 | SBIN0000119 | 25,000.00 |
| 12684 | Sri Partho Protim Digal | 7262010026479 | UTBI0RRBAGB | 25,000.00 |
| 12685 | Sri Parwath Xess | 35196470813 | SBIN0002123 | 25,000.00 |
| 12686 | SRI PASKAL SORENG | 50154270865 | ALLA0210747 | 25,000.00 |
| 12687 | Sri Patrash Murmu | 136104000223133 | IBKL0000136 | 25,000.00 |
| 12688 | Sri Paul Tudu | 35542653501 | SBIN0007996 | 25,000.00 |
| 12689 | Sri Paulus | 3349411378 | CBIN0283224 | 25,000.00 |
| 12690 | Sri Philip Tudu | 33399697422 | SBIN0007996 | 25,000.00 |
| 12691 | Sri Philips Murmu | 35546143926 | SBIN0007996 | 25,000.00 |
| 12692 | Sri Phunil Tirkey. | 31619632905 | SBIN0000119 | 25,000.00 |
| 12693 | Sri Pinku Ghatuwar | 31114194995 | SBIN0008506 | 25,000.00 |
| 12694 | Sri Pinku Urang | 33983427654 | SBIN0004273 | 25,000.00 |
| 12695 | Sri Pinky Gowala | 7262010035334 | UTBI0RRBAGB | 25,000.00 |
| 12696 | Sri Pintu Tirkey. | 34025121617 | SBIN0000119 | 25,000.00 |

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|-------|------------------------|------------------|-------------|-----------|
| 12697 | Sri Pitambar Murmu | 36598581418 | SBIN0000119 | 25,000.00 |
| 12698 | Sri Pitrush Ekka | 11806319124 | SBIN0002119 | 25,000.00 |
| 12699 | Sri Pobitra Munda | 32797368231 | SBIN0000119 | 25,000.00 |
| 12700 | Sri Podmini Keot | 50341104089 | ALLA0213411 | 25,000.00 |
| 12701 | Sri Prabin Nayak | 36312465457 | SBIN0006012 | 25,000.00 |
| 12702 | Sri Prabin Urang | 35907275183 | SBIN0002119 | 25,000.00 |
| 12703 | Sri Pradip Shalxho | 38478234207 | SBIN0004273 | 25,000.00 |
| 12704 | Sri Prahlad Tanti | 37248181582 | SBIN0016934 | 25,000.00 |
| 12705 | Sri Prakash Kindwar | 33847895754 | SBIN0000119 | 25,000.00 |
| 12706 | Sri Prakash Baraik | 37222080287 | SBIN0002068 | 25,000.00 |
| 12707 | Sri Prakash Guwala | 7266026005482 | UTBI0RRBAGB | 25,000.00 |
| 12708 | Sri Prakash Guwala | 30938650246 | ALLA0213411 | 25,000.00 |
| 12709 | Sri Prakash Kujur | 31911045506 | SBIN0004273 | 25,000.00 |
| 12710 | Sri Prakash Tanti | 7266010009249 | UTBI0RRBAGB | 25,000.00 |
| 12711 | Sri Pranab Jyoti Kumar | 179300101002914 | CORP0001793 | 25,000.00 |
| 12712 | SRI PRANJAL TANTI | 1478000100130440 | PUNB0147800 | 25,000.00 |
| 12713 | Sri Pranjit Swain | 20426135232 | SBIN0002119 | 25,000.00 |
| 12714 | Sri Prasana Prodhan | 50333559650 | ALLA0213411 | 25,000.00 |
| 12715 | Sri Prasanta Mundu | 59070103007 | ALLA0213411 | 25,000.00 |
| 12716 | Sri Prashenjiti Tanti | 36251078633 | SBIN0011608 | 25,000.00 |
| 12717 | SRI PRATUL NAYAK | 33396392581 | SBIN0007060 | 25,000.00 |
| 12718 | Sri Premlal Tanti, | 59160893989 | ALLA0211343 | 25000.00 |
| 12719 | Sri Premsing Gour | 34589520108 | SBIN0004275 | 25,000.00 |
| 12720 | Sri Probin Bhuyan | 3999643546 | CBIN0282616 | 25,000.00 |
| 12721 | Sri Probin Mahananda | 34311181651 | SBIN0017207 | 25,000.00 |
| 12722 | Sri Prodip Hemrom | 32613550633 | SBIN0002123 | 25,000.00 |
| 12723 | Sri Prodip Soy | 33224522043 | SBIN0002123 | 25,000.00 |
| 12724 | Sri Pronob Hemrom | 1723010082280 | UTBI0POIH77 | 25000.00 |
| 12725 | Sri Pronoy Kr. Zena | 636010203067 | UTBI0BAG13 | 25,000.00 |
| 12726 | Sri Protibha Kurmi | 7228026020017 | UTBI0RRBAGB | 25000.00 |

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| 12727 | Sri Protim Kurmi | 7218026003754 | UTBI0RRBAGB | 25000.00 |
| 12728 | Sri Puna Boraik | 7262010030959 | UTBI0RRBAGB | 25,000.00 |
| 12729 | Sri Puna Orang | 38415466265 | SBIN0018806 | 25,000.00 |
| 12730 | Sri Puna Ram Orang | 7374010087948 | UTBI0RRBAGB | 25,000.00 |
| 12731 | Sri Punam Ganju | 50341453417 | ALLA0213411 | 25,000.00 |
| 12732 | Sri Puren Ch. Urang | 34490350757 | SBIN0002123 | 25,000.00 |
| 12733 | Sri Purnamal mazi | 30852538025 | SBIN0011608 | 25,000.00 |
| 12734 | Sri Purnima Gour | 329010716635 | UTBI0JAK362 | 25,000.00 |
| 12735 | Sri Puspa Lohar | 50363998387 | ALLA0213411 | 25,000.00 |
| 12736 | Sri Putul Routia | 3214747288 | CBIN0283223 | 25,000.00 |
| 12737 | Sri Rabin Bhumij | 59070103212 | ALLA0213411 | 25,000.00 |
| 12738 | SRI RABIN NAGBONSHI | 6237713293 | IDIB000G057 | 25,000.00 |
| 12739 | Sri Rabindra Hemrom | 35584623340 | SBIN0016934 | 25,000.00 |
| 12740 | Sri Radhika Gour | 3560209627 | CBIN0283224 | 25,000.00 |
| 12741 | Sri Radhika Urang | 34368243830 | SBIN0002119 | 25,000.00 |
| 12742 | Sri Rahan Bara Urang | 7214026000773 | UTBI0RRBAGB | 25000.00 |
| 12743 | Sri Rahanta Ekka | 33519706966 | SBIN0000119 | 25,000.00 |
| 12744 | SRI RAHUL BHUMIJ | 35843551029 | SBIN0007060 | 25,000.00 |
| 12745 | Sri Rahul Digal | 7274010009313 | UTBI0RRBAGB | 25,000.00 |
| 12746 | Sri Rahul Gorh. | 6601223524 | IDIB000B049 | 25,000.00 |
| 12747 | Sri Rahul Guwala | 33980167924 | SBIN0008506 | 25,000.00 |
| 12748 | SRI RAHUL KARMAKAR | 34458979842 | SBIN0000083 | 25,000.00 |
| 12749 | Sri Raj Kumar Hembrom. | 31260477010 | SBIN0000119 | 25,000.00 |
| 12750 | Sri Rajat Dewri | 7260029007362 | UTBI0RRBAGB | 25,000.00 |
| 12751 | Sri Rajen Kahar | 848010266987 | UTBI0DHOG30 | 25,000.00 |
| 12752 | Sri Rajen Murmu | 36791806002 | SBIN0002068 | 25,000.00 |
| 12753 | Sri Rajendra Madraji | 3373190506 | CBIN0283224 | 25,000.00 |
| 12754 | Sri Rajesh Gosait | 0031013168457 | UTIB0002592 | 25,000.00 |
| 12755 | Sri Rajesh Gour | 36177371342 | SBIN0011608 | 25,000.00 |
| 12756 | Sri Rajesh Maze | 32421847893 | SBIN0002119 | 25,000.00 |

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| 12757 | Sri Rajesh Panika | 31655916267 | SBIN0002123 | 25,000.00 |
| 12758 | Sri Rajesh Tudu. | 23134784326 | SBIN0002015 | 25,000.00 |
| 12759 | Sri Rajesh Tirkey | 20258720141 | SBIN0007379 | 25,000.00 |
| 12760 | Sri Rajeswar Gowala | 20352428232 | SBIN0017207 | 25,000.00 |
| 12761 | SRI RAJIB BHUMIJ | 32808976352 | SBIN0004573 | 25,000.00 |
| 12762 | Sri Rajib Kujur | 7260026022441 | UTBI0RRBAGB | 25,000.00 |
| 12763 | Sri Rajib Murari | 35264461643 | SBIN0002103 | 25,000.00 |
| 12764 | Sri Rajib Murmu | 34587330142 | SBIN0016934 | 25,000.00 |
| 12765 | Sri Rajib Nayak | 98005245937 | UTBI0RRBAGB | 25,000.00 |
| 12766 | Sri Rajib Orang | 50303640004 | ALLA0213411 | 25,000.00 |
| 12767 | Sri Rajib Tanti | 3320023818 | CBIN0283223 | 25,000.00 |
| 12768 | Sri Rajib Tanti | 32704180746 | SBIN0004273 | 25,000.00 |
| 12769 | Sri Rajkishor Tirkey | 31378046467 | SBIN0000119 | 25,000.00 |
| 12770 | Sri Rajkumar Tanti | 36297889082 | SBIN0016934 | 25,000.00 |
| 12771 | Sri Rajoj Karmokar | 1511104000068180 | IBKL0001511 | 25000.00 |
| 12772 | Sri Raju Koiri | 34695616640 | SBIN0005558 | 25,000.00 |
| 12773 | Sri Raju Lohar | 50411790602 | ALLA0211343 | 25000.00 |
| 12774 | Sri Raju Tanti | 7266026005553 | UTBI0RRBAGB | 25,000.00 |
| 12775 | Sri Raju Tosa | 7266029001300 | UTBI0RRBAGB | 25,000.00 |
| 12776 | Sri Rajul Tanti | 50321256355 | ALLA0213411 | 25,000.00 |
| 12777 | SRI RAKESH BAWRI | 7215010004928 | UTBI0RRBAGB | 25,000.00 |
| 12778 | Sri Rakesh Keut | 50339790172 | ALLA0213411 | 25,000.00 |
| 12779 | Sri Rakesh Munda | 59161898218 | ALLA0211343 | 25000.00 |
| 12780 | Sri Raktim Muria | 7239026000084 | UTBI0RRBAGB | 25,000.00 |
| 12781 | Sri Ram Chandra Das | 36883595552 | SBIN0008506 | 25,000.00 |
| 12782 | Sri Ram karmakar | 71395026012574 | UTBI0RRBAGB | 25,000.00 |
| 12783 | Sri Ram Mohan Tudu. | 31501664600 | SBIN0013255 | 25,000.00 |
| 12784 | Sri Rama Lakhowa | 34884113186 | SBIN0002119 | 25,000.00 |
| 12785 | Sri Rama Tanti | 32355739982 | SBIN0004273 | 25,000.00 |

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| 12786 | SRI RAMEN TANTI | 50273068078 | ALLA0212761 | 25,000.00 |
| 12787 | Sri Ramesh Nunia | 2035010100342 | UTBI0DHOG30 | 25,000.00 |
| 12788 | Sri Ramjit Tudu | 38588892089 | SBIN0002123 | 25,000.00 |
| 12789 | Sri Ranjan Kujur | 30470301837 | SBIN0000119 | 25,000.00 |
| 12790 | Sri Ranjan Kurmi | 20426832710 | SBIN0017207 | 25,000.00 |
| 12791 | SRI RANJAN ROUTIA | 33762627509 | SBIN0000083 | 25,000.00 |
| 12792 | Sri Ranjan Urang | 35899017874 | SBIN0002123 | 25,000.00 |
| 12793 | Sri Ranjit Ganju | 81042010008076 | HDFC0CACABL | 25000.00 |
| 12794 | Sri Ranjit Nayak | 7266010044581 | UTBI0RRBAGB | 25,000.00 |
| 12795 | Sri Ranjit Tanti | 31233674996 | SBIN0014789 | 25,000.00 |
| 12796 | Sri Ranjit Urang | 1723010009058 | UTBI0POIH77 | 25000.00 |
| 12797 | Sri Ranjit Urang | 50180011951421 | BDBL0001382 | 25,000.00 |
| 12798 | Sri Ranjit Urang | 7274010062842 | UTBI0RRBAGB | 25,000.00 |
| 12799 | SRI RANTU KURMI | 6289094021 | IDIB000R045 | 25,000.00 |
| 12800 | Sri Ratan Tanti | 32192552691 | SBIN0002103 | 25,000.00 |
| 12801 | Sri Ratnakar Bawri | 37871956040 | SBIN0016934 | 25,000.00 |
| 12802 | Sri Ratneswar Baraik | 33757029468 | SBIN0002068 | 25,000.00 |
| 12803 | Sri Ratul Gorh | 36908207919 | SBIN0016934 | 25,000.00 |
| 12804 | Sri Ratul Rajgarh | 32567468863 | SBIN0008506 | 25,000.00 |
| 12805 | Sri Remish Tigga. | 32434499305 | SBIN0000119 | 25,000.00 |
| 12806 | Sri Reshma Tigga | 3482668910 | CBIN0283224 | 25,000.00 |
| 12807 | Sri Ribulal Hembrom | 36466147404 | SBIN0007379 | 25,000.00 |
| 12808 | Sri Richardson Tudu | 31382403403 | SBIN0007996 | 25,000.00 |
| 12809 | Sri Rimish Kujur | 32672863567 | SBIN0007327 | 25,000.00 |
| 12810 | Sri Ritam Mazi | 36251077800 | SBIN0011608 | 25,000.00 |
| 12811 | Sri Riten Khilar | 3564306071 | CBIN0283223 | 25,000.00 |
| 12812 | Sri Roben Murmu. | 31019461371 | SBIN0016940 | 25,000.00 |
| 12813 | SRI ROBIN TURI | 59020898274 | ALLA0210750 | 25,000.00 |

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| 12814 | SRI ROBIN TURI | 59148532167 | ALLA0210750 | 25,000.00 |
| 12815 | Sri Rohit Ekka | 3707088154 | CBIN0283224 | 25,000.00 |
| 12816 | Sri Rohit Rajgorh. | 36299432342 | SBIN0001684 | 25,000.00 |
| 12817 | Sri Rohon Tanti | 33337356348 | SBIN0002123 | 25,000.00 |
| 12818 | Sri Romesh Gorh | 31681693769 | SBIN0002123 | 25,000.00 |
| 12819 | Sri Romesh Nag | 50479829178 | ALLA0211407 | 25,000.00 |
| 12820 | Sri Rubi Digal | 35126101496 | SBIN0004273 | 25,000.00 |
| 12821 | Sri Rubul Mardi | 37198060185 | SBIN0016934 | 25,000.00 |
| 12822 | Sri Ruhit Keot | 50455420673 | ALLA0213411 | 25,000.00 |
| 12823 | Sri Rumi Bhumij | 36283364366 | SBIN0002123 | 25,000.00 |
| 12824 | Sri Rumi Tanti | 33185057086 | SBIN0004273 | 25,000.00 |
| 12825 | Sri Rup Jyoti Tongla | 7387010019123 | UTBI0RRBAGB | 25,000.00 |
| 12826 | Sri Ruparam Soren | 31919509356 | SBIN0007996 | 25,000.00 |
| 12827 | Sri Ruplal Kurku | 31948036756 | SBIN0002103 | 25,000.00 |
| 12828 | Sri Rupokjyoti Tasa | 32987035159 | SBIN0017207 | 25,000.00 |
| 12829 | Sri Rusita Minj | 50320656057 | ALLA0213411 | 25,000.00 |
| 12830 | Sri Ruwelchand Murmu | 33680141351 | SBIN0007996 | 25,000.00 |
| 12831 | Sri Sabilal Baskey | 34238257160 | SBIN0007996 | 25,000.00 |
| 12832 | Sri Sabinda Kalindi | 59103371518 | ALLA0213411 | 25,000.00 |
| 12833 | Sri Sachindra Bhumij | 33081289377 | SBIN0013249 | 25,000.00 |
| 12834 | Sri Sadanand Nand | 32482649617 | SBIN0011796 | 25,000.00 |
| 12835 | Sri Sagar Baraik. | 34956768712 | SBIN0000119 | 25,000.00 |
| 12836 | Sri Sagar Digi | 38375517328 | SBIN0002123 | 25,000.00 |
| 12837 | Sri Sagar Gour | 7374010013493 | UTBI0RRBAGB | 25,000.00 |
| 12838 | Sri Sagen Murmu. | 34215669216 | SBIN0000119 | 25,000.00 |
| 12839 | Sri Sagram Tudu. | 36456408050 | SBIN0007171 | 25,000.00 |

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| 12840 | Sri Sailen Murmu | 37269504634 | SBIN0002068 | 25,000.00 |
| 12841 | Sri Saityam Pendro | 7262010034450 | UTBI0RRBAGB | 25,000.00 |
| 12842 | Sri Sajoy Rowtia | 3532509919 | CBIN0283223 | 25,000.00 |
| 12843 | Sri Samel Lakra | 31315729016 | SBIN0007379 | 25,000.00 |
| 12844 | Sri Samial Mardi. | 35274171699 | SBIN0000119 | 25,000.00 |
| 12845 | Sri Samir Hemrom | 59142694205 | ALLA0213411 | 25,000.00 |
| 12846 | Sri Samir Nayak | 33623112953 | SBIN0007327 | 25,000.00 |
| 12847 | Sri Samir Paul | 50316759355 | ALLA0213411 | 25,000.00 |
| 12848 | Sri Samir Urang | 34495956151 | SBIN0004273 | 25,000.00 |
| 12849 | Sri Samkumar Bakla | 31486281237 | SBIN0000119 | 25,000.00 |
| 12850 | Sri Samson Tanti | 2044010108744 | UTBI0BNBR23 | 25,000.00 |
| 12851 | Sri Sandip Tasa | 36938086737 | SBIN0008506 | 25,000.00 |
| 12852 | Sri Sandu Uraw. | 31440572216 | SBIN0000119 | 25,000.00 |
| 12853 | Sri Sangita Tuti | 3505845626 | CBIN0283223 | 25,000.00 |
| 12854 | Sri Sani Ram Hasda. | 33273477920 | SBIN0000119 | 25,000.00 |
| 12855 | Sri Sanjay Mardi | 31956051673 | SBIN0007996 | 25,000.00 |
| 12856 | Sri Sanjay Kalindi | 33336864499 | SBIN0002119 | 25,000.00 |
| 12857 | Sri Sanjay Karan | 35878151178 | SBIN0002119 | 25,000.00 |
| 12858 | Sri Sanjay Kisku. | 33233866276 | SBIN0007171 | 25,000.00 |
| 12859 | Sri Sanjay Soren | 31427276599 | SBIN0007996 | 25,000.00 |
| 12860 | Sri Sanjay Tanti | 7262010061047 | UTBI0RRBAGB | 25,000.00 |
| 12861 | Sri Sanjib Guwala | 36380949912 | SBIN0004273 | 25,000.00 |
| 12862 | Sri Sanjib Kurmi | 17190110100738 | UCBA0001719 | 25,000.00 |
| 12863 | Sri Sanjib Lohar | 59128693378 | ALLA0211343 | 25000.00 |
| 12864 | Sri Sanjib Tacha | 1328010347860 | UTBI0BLJH14 | 25,000.00 |
| 12865 | Sri Sanjib Tanti | 36295220669 | SBIN0002068 | 25,000.00 |
| 12866 | Sri Sanjib Urang | 25594356937 | SBIN0002123 | 25,000.00 |
| 12867 | Sri Sanjit Lakra. | 33068063366 | SBIN0000119 | 25,000.00 |

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| 12868 | Sri Sanjit Tanti | 32972330515 | SBIN0014789 | 25,000.00 |
| 12869 | Sri Sanjoy Boishnab | 0329010671941 | UTBI0JAK362 | 25,000.00 |
| 12870 | Sri Sanjoy Digal | 34306752362 | SBIN0004273 | 25,000.00 |
| 12871 | Sri Sanjoy Gareri | 36598239371 | SBIN0013249 | 25,000.00 |
| 12872 | Sri Sanjoy Ghatowal | 0329010517362 | UTBI0JAK362 | 25,000.00 |
| 12873 | Sri Sanjoy Kalindi | 32213085884 | SBIN0002119 | 25,000.00 |
| 12874 | Sri Sanju Gowala | 7260026002005 | UTBI0RRBAGB | 25,000.00 |
| 12875 | SRI SANJU SABASHI | 59140149108 | ALLA0210747 | 25,000.00 |
| 12876 | Sri Sankar Karmokar | 59066147699 | ALLA0211407 | 25,000.00 |
| 12877 | Sri Sankar Mirdha | 34057683908 | SBIN0002119 | 25,000.00 |
| 12878 | Sri Sankar Munda | 35173544909 | SBIN0002119 | 25,000.00 |
| 12879 | Sri Santa Kr. Tanti | 7266010030135 | UTBI0RRBAGB | 25,000.00 |
| 12880 | Sri Santi Kurmi | 33891018496 | SBIN0017207 | 25,000.00 |
| 12881 | Sri Santosh Lakra | 33063234759 | SBIN0000119 | 25,000.00 |
| 12882 | Sri Santoshi Gandharba | 50341451895 | ALLA0213411 | 25,000.00 |
| 12883 | Sri Sargawati Kurmi | 37258811365 | SBIN0005914 | 25,000.00 |
| 12884 | Sri Satindra Baskey. | 7403010057080 | SBIN0000119 | 25,000.00 |
| 12885 | Sri Satish Kr.Murmu | 33647741462 | SBIN0007996 | 25,000.00 |
| 12886 | Sri Satyam Pendro | 31750572881 | SBIN0002119 | 25,000.00 |
| 12887 | Sri Satyasing Soren | 33052316725 | SBIN0000119 | 25,000.00 |
| 12888 | Sri Sebastian Soren | 1252010321419 | UTBI0MMGG87 | 25000.00 |
| 12889 | Sri Seema Sanga | 59112313888 | ALLA0213411 | 25,000.00 |
| 12890 | Sri Shankar Kurmi | 34171024321 | SBIN0004273 | 25,000.00 |
| 12891 | Sri Shanku Karmakar | 11307660287 | SBIN0002123 | 25,000.00 |
| 12892 | Sri Shawan Singh. | 35978734688 | SBIN0000119 | 25,000.00 |
| 12893 | Sri Shiblal Hembrom | 38648036257 | SBIN0007996 | 25,000.00 |
| 12894 | Sri Shivo Lakra | 7397010049744 | UTBI0RRBAGB | 25,000.00 |
| 12895 | Sri Shyam Ganju | 59166615725 | ALLA0213411 | 25,000.00 |

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| 12896 | Sri Shyam Ganju | 31713307692 | SBIN0004273 | 25,000.00 |
| 12897 | Sri Shyam Proadhan | 50364311908 | ALLA0213411 | 25,000.00 |
| 12898 | Sri Shyamnath Guwala | 33298660983 | SBIN0004273 | 25,000.00 |
| 12899 | Sri Siba Ganju | 59101237371 | ALLA0213411 | 25,000.00 |
| 12900 | Sri Siba Kurmi | 32712971068 | SBIN0011796 | 25,000.00 |
| 12901 | SRI SIBA TURI | 7212026008212 | UTBI0RRBAGB | 25,000.00 |
| 12902 | Sri Sibanan Nayak | 20425767954 | SBIN0002068 | 25,000.00 |
| 12903 | Sri Sibmon Bhengra | 20226293671 | SBIN0007699 | 25,000.00 |
| 12904 | SRI SIBU HAZAM | 50161830195 | ALLA0210747 | 25,000.00 |
| 12905 | Sri Sidharth Tanti | 59141339160 | ALLA0213411 | 25,000.00 |
| 12906 | Sri Siman Mardi. | 20192272475 | SBIN0007379 | 25,000.00 |
| 12907 | Sri Siman Sinku | 1723010022206 | UTBI0POIH77 | 25000.00 |
| 12908 | Sri Simson Tanti | 423010450164 | UTBI0PNT373 | 25,000.00 |
| 12909 | Sri Siyan Tanti | 7266026005064 | UTBI0RRBAGB | 25,000.00 |
| 12910 | Sri Smart Nayak | 33047612289 | SBIN0004273 | 25,000.00 |
| 12911 | Sri Somay Soren | 37660748495 | SBIN0007996 | 25,000.00 |
| 12912 | Sri Sonath Behera | 50344540556 | ALLA0213411 | 25,000.00 |
| 12913 | Sri Sontush Karmakar | 0329010677998 | UTBI0JAK362 | 25,000.00 |
| 12914 | Sri Sopal Bhumiz | 1153101020605 | CNRB0001153 | 25,000.00 |
| 12915 | Sri Srikant Nayak | 726626012978 | UTBI0RRBAGB | 25,000.00 |
| 12916 | Sri Subhas Gowala | 1723010001458 | UTBI0POIH77 | 25000.00 |
| 12917 | Sri Subhas Urang | 7233026032204 | UTBI0RRBAGB | 25000.00 |
| 12918 | Sri Sudansu Tanti | 31019464349 | SBIN0004273 | 25,000.00 |
| 12919 | Sri Sudarshan Munda | 34696013265 | SBIN0002119 | 25,000.00 |
| 12920 | SRI SUDHIR TIGGA | 802101011001922 | VIJB0008021 | 25,000.00 |
| 12921 | Sri Sudipto Sew | 35761511374 | SBIN0002123 | 25,000.00 |
| 12922 | Sri Sukram Mura | 31620512390 | SBIN0004273 | 25,000.00 |
| 12923 | Sri Suku Hasda | 34488963010 | SBIN0013255 | 25,000.00 |

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| 12924 | Sri Sukumar Dewri | 98005315145 | UTBI0RRBAGB | 25,000.00 |
| 12925 | Sri Sukura Kerketa. | 31944760729 | SBIN0000119 | 25,000.00 |
| 12926 | Sri Suleman Tirkey | 33976120697 | SBIN0000119 | 25,000.00 |
| 12927 | Sri Sum Sunar Tanti | 37756246736 | SBIN0002119 | 25,000.00 |
| 12928 | Sri Sumesh Nag | 50480937906 | ALLA0211407 | 25,000.00 |
| 12929 | SRI SUMIT TURI | 0794010406567 | UTBI0KMGG39 | 25,000.00 |
| 12930 | SRI SUMON SONA | 1478001500001330 | PUNB0147800 | 25,000.00 |
| 12931 | Sri Sundar Kisku | 36933745460 | SBIN0013255 | 25,000.00 |
| 12932 | Sri Sunil Baskey | 31300619247 | SBIN0007996 | 25,000.00 |
| 12933 | Sri Sunil Munda | 31353942745 | SBIN0000119 | 25,000.00 |
| 12934 | Sri Suniram Soren | 35516926913 | SBIN0007996 | 25,000.00 |
| 12935 | Sri Sunita Gour | 33217681183 | SBIN0004273 | 25,000.00 |
| 12936 | Sri Sunita Munda | 7374010073079 | UTBI0RRBAGB | 25,000.00 |
| 12937 | Sri Supal Hasda | 34446310504 | SBIN0004318 | 25,000.00 |
| 12938 | Sri Supal Murmu. | 37240952611 | SBIN0000119 | 25,000.00 |
| 12939 | Sri Supen Kulu | 20352428323 | SBIN0017207 | 25,000.00 |
| 12940 | Sri Suraj Barla | 20440101111164 | UTBI0BNBR23 | 25,000.00 |
| 12941 | Sri Suraj Bawri | 98003785544 | SBIN0RRLDGB | 25,000.00 |
| 12942 | Sri Suraj Bhokta | 38107838441 | SBIN0000119 | 25,000.00 |
| 12943 | Sri Suraj Hembrom | 36310314883 | SBIN0007996 | 25,000.00 |
| 12944 | Sri Suren Parja | 32370198636 | SBIN0002123 | 25,000.00 |
| 12945 | SRI SURESH CHAUDHARY | 32586541897 | SBIN0002048 | 25,000.00 |
| 12946 | Sri Suresh Gowala | 7397010037846 | UTBI0RRBAGB | 25,000.00 |
| 12947 | SRI SURESH NAGBONSHI | 0021010650328 | UTBI0GLG329 | 25,000.00 |
| 12948 | Sri Suroj Haw | 11307626597 | SBIN0002123 | 25,000.00 |

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| 12949 | Sri Sushil Bhokta . | 35908091320 | SBIN0000119 | 25,000.00 |
| 12950 | Sri Sushil Nayak | 33768523310 | SBIN0002119 | 25,000.00 |
| 12951 | Sri Sushil Zena | 33124329951 | SBIN0002119 | 25,000.00 |
| 12952 | Sri Susmita Minj | 50339783697 | ALLA0213411 | 25,000.00 |
| 12953 | Sri Sutan Digal | 3373085831 | CBIN0283224 | 25,000.00 |
| 12954 | Sri Swapan Behera | 3675805723 | CBIN0283224 | 25,000.00 |
| 12955 | Sri Swapan Rajgarh | 461010240451 | UCBA0000889 | 25,000.00 |
| 12956 | Sri Tanish Tanti | 7266026004499 | UTBI0RRBAGB | 25,000.00 |
| 12957 | SRI TANKA KURMI | 6223685341 | IDIB000R045 | 25,000.00 |
| 12958 | Sri Tankeswar Nayak | 36002728827 | SBIN0006012 | 25,000.00 |
| 12959 | Sri Tanut Tanti | 7266026004420 | UTBI0RRBAGB | 25,000.00 |
| 12960 | Sri Tapan Karmakar | 7261026004822 | UTBI0RRBAGB | 25,000.00 |
| 12961 | Sri Tapan Lohar | 36736409851 | SBIN0016934 | 25,000.00 |
| 12962 | Sri Tapan Panika | 20393282191 | SBIN0011608 | 25,000.00 |
| 12963 | SRI TARUN KURMI | 0605010485241 | UTBI0DER393 | 25,000.00 |
| 12964 | Sri Thakra Soren | 33687803999 | SBIN0013255 | 25,000.00 |
| 12965 | Sri Thakur Ekka. | 33263487501 | SBIN0000119 | 25,000.00 |
| 12966 | Sri Tilo Nahak Tanti | 7262010026576 | UTBI0RRBAGB | 25,000.00 |
| 12967 | Sri Tilok Bhumij | 1723010079499 | UTBI0POIH77 | 25000.00 |
| 12968 | Sri Tilok Tanti | 7374010065663 | UTBI0RRBAGB | 25,000.00 |
| 12969 | Sri Tongkesor Gour | 33298860303 | SBIN0004273 | 25,000.00 |
| 12970 | Sri Tulsi Kurmi | 59071185082 | ALLA0211407 | 25,000.00 |
| 12971 | Sri Tulu Munda | 59101003953 | ALLA0213411 | 25,000.00 |
| 12972 | SRI UDITYA GOWALA | 36749781281 | SBIN0000083 | 25,000.00 |
| 12973 | Sri Ujjal Mundoya | 34244743059 | SBIN0002123 | 25,000.00 |
| 12974 | Sri Ujjala Mura | 35143448348 | SBIN0004273 | 25,000.00 |
| 12975 | Sri Ujjala Tuti | 33653215410 | SBIN0004273 | 25,000.00 |
| 12976 | SRI UMA KANTA KURMI | 11506399292 | SBIN0004378 | 25,000.00 |
| 12977 | SRI UMAKANTA KURMI | 0794010338899 | UTBI0KMGG39 | 25,000.00 |

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| 12978 | Sri Umesh Ghatuar | 7232029012532 | UTBI0RRBAGB | 25000.00 |
| 12979 | Sri Umesh Hemrom | 37219077053 | SBIN0016934 | 25,000.00 |
| 12980 | Sri Upendra Dhanwar | 35162695599 | SBIN0002119 | 25,000.00 |
| 12981 | Sri Utpal Bhumij | 7266026003230 | UTBI0RRBAGB | 25,000.00 |
| 12982 | Sri Utpal Gowala | 73302010121990 | SYNB0007330 | 25000.00 |
| 12983 | Sri Utpal Sona | 3181726272 | CBIN0283224 | 25,000.00 |
| 12984 | Sri Uttam Mahananda | 35937086906 | SBIN0017207 | 25,000.00 |
| 12985 | Sri Uttam Keot | 37523806218 | SBIN0002123 | 25,000.00 |
| 12986 | Sri Uttam Nayak | 34368304066 | SBIN0002119 | 25,000.00 |
| 12987 | Sri Uttam Singri, | 0633010466933 | UTBI0GLMG21 | 25000.00 |
| 12988 | Sri Uttam Tanti | 20080653728 | SBIN0007699 | 25,000.00 |
| 12989 | Sri Uttam Urang | 33355833626 | SBIN0002123 | 25,000.00 |
| 12990 | Sri Vishal Karmakar | 34186871417 | SBIN0007996 | 25,000.00 |
| 12991 | Sri William Tirkey | 7228027000432 | UTBI0RRBAGB | 25000.00 |
| 12992 | Sri Wilson Mardi | 34516124746 | SBIN0007996 | 25,000.00 |
| 12993 | Sri Yakub Kujur | 3464019230 | CBIN0283224 | 25,000.00 |
| 12994 | Sri Yogen Das | 50354039862 | ALLA0213411 | 25,000.00 |
| 12995 | Sri Zimon Guria | 35129032358 | SBIN0004273 | 25,000.00 |
| 12996 | SRI. BISHNU MAHATO | 33567568496 | SBIN0001717 | 25,000.00 |
| 12997 | Sri. Brojen Hembrom | 35231832448 | SBIN0007996 | 25,000.00 |
| 12998 | Sri. Budhiram Hembrom | 34610199577 | SBIN0007996 | 25,000.00 |
| 12999 | Sri. Hopna Hasda | 34186408129 | SBIN0013255 | 25,000.00 |
| 13000 | Sri. Prasanto Soren | 37026736991 | SBIN0013255 | 25,000.00 |

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| 13001 | Sri. Sagnen Kisku | 36017490126 | SBIN0007996 | 25,000.00 |
| 13002 | Sri.Adoward Hembrom | 31879315320 | SBIN0007996 | 25,000.00 |
| 13003 | Sri.Ajay Mardi | 34182772181 | SBIN0007996 | 25,000.00 |
| 13004 | Sri.Amekson Kisku | 36009179118 | SBIN0013255 | 25,000.00 |
| 13005 | Sri.Amin Tudu | 38492975065 | SBIN0013255 | 25,000.00 |
| 13006 | Sri.Anselm Hembrom | 7139010012633 | UTBI0RRBAGB | 25,000.00 |
| 13007 | Sri.Anthony Mardi | 31440108004 | SBIN0007996 | 25,000.00 |
| 13008 | Sri.Arjun Soren | 33111957652 | SBIN0013255 | 25,000.00 |
| 13009 | Sri.Arkelius Hasda | 7139029002526 | UTBI0RRBAGB | 25,000.00 |
| 13010 | Sri.Artemas Baskey | 34348786813 | SBIN0013255 | 25,000.00 |
| 13011 | Sri.Ashish Bading | 31290687872 | SBIN0013255 | 25,000.00 |
| 13012 | Sri.Bajun Hembrom | 31062033818 | SBIN0007996 | 25,000.00 |
| 13013 | Sri.Berenias Hambrom | 34074555488 | SBIN0013255 | 25,000.00 |

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| 13014 | Sri.Bethesda Murmu | 35152082696 | SBIN0013256 | 25,000.00 |
| 13015 | Sri.Bhupen Murmu | 31023663701 | SBIN0007996 | 25,000.00 |
| 13016 | Sri.Binod Tudu | 36900525189 | SBIN0007996 | 25,000.00 |
| 13017 | Sri.Brijesh Hasdak | 33111958306 | SBIN0013255 | 25,000.00 |
| 13018 | Sri.Chandan Hasda | 32666352051 | SBIN0007996 | 25,000.00 |
| 13019 | Sri.Cornelius Mardi | 36478791296 | SBIN0013255 | 25,000.00 |
| 13020 | Sri.Demetrius Murm | 7139026050821 | UTBI0RRBAGB | 25,000.00 |
| 13021 | Sri.Dipok Tudu | 35104337096 | SBIN0007996 | 25,000.00 |
| 13022 | Sri.Dipti Bading | 31300666560 | SBIN0007996 | 25,000.00 |
| 13023 | Sri.Ebitius Tudu | 36009128970 | SBIN0013255 | 25,000.00 |
| 13024 | Sri.Eliya Mardi | 35834943709 | SBIN0013255 | 25,000.00 |
| 13025 | Sri.Folen Kisku | 401042010001710 | VIJB0008021 | 25,000.00 |
| 13026 | Sri.Fredrick Hembrom | 32822391694 | SBIN0007996 | 25,000.00 |

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| 13027 | Sri.Freedom Hembrom | 35170654493 | SBIN0013255 | 25,000.00 |
| 13028 | Sri.Govinda Besra | 35217903928 | SBIN0007996 | 25,000.00 |
| 13029 | Sri.Hopa Mardi | 34757716555 | SBIN0007996 | 25,000.00 |
| 13030 | Sri.Isac Lakra | 35269293739 | SBIN0007996 | 25,000.00 |
| 13031 | Sri.Istuwen Murmu | 32972758201 | SBIN0013255 | 25,000.00 |
| 13032 | Sri.James Murmu | 30978795398 | SBIN0007421 | 25,000.00 |
| 13033 | Sri.Janlius Kisku | 36874502748 | SBIN0013255 | 25,000.00 |
| 13034 | Sri.John Kandulna | 11378682561 | SBIN0007996 | 25,000.00 |
| 13035 | Sri.John Marandi | 31990869324 | SBIN0007996 | 25,000.00 |
| 13036 | Sri.Jyotika Kujur | 34139006366 | SBIN0013255 | 25,000.00 |
| 13037 | Sri.Kishor Kr.Tigga | 35802787687 | SBIN0007996 | 25,000.00 |
| 13038 | Sri.Kornelius Marandi | 31463341375 | SBIN0013255 | 25,000.00 |
| 13039 | Sri.Krishna Hasda | 35216961904 | SBIN0013255 | 25,000.00 |

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| 13040 | Sri.Lukhata Tudu | 38213580498 | SBIN0007996 | 25,000.00 |
| 13041 | Sri.Matlas Hembrom | 35768594229 | SBIN0013255 | 25,000.00 |
| 13042 | Sri.Methlen Murmu | 35246763871 | SBIN0013255 | 25,000.00 |
| 13043 | Sri.Mohan Hasda | 32255983457 | SBIN0007996 | 25,000.00 |
| 13044 | Sri.Naran Kr.Hasda | 30885059486 | SBIN0007996 | 25,000.00 |
| 13045 | Sri.Nathaniel Murmu | 7139010014087 | UTBI0RRBAGB | 25,000.00 |
| 13046 | Sri.Nicolas Barzo | 35406366829 | SBIN0013255 | 25,000.00 |
| 13047 | Sri.Nobojit Hembrom | 34139395476 | SBIN0007996 | 25,000.00 |
| 13048 | Sri.Palton Kisku | 31063696548 | SBIN0007996 | 25,000.00 |
| 13049 | Sri.Paul Hembrom | 37032310194 | SBIN0013255 | 25,000.00 |
| 13050 | Sri.Payal Hasda | 35170663804 | SBIN0013255 | 25,000.00 |
| 13051 | Sri.Phedricson Hasdak | 31345254851 | SBIN0007996 | 25,000.00 |
| 13052 | Sri.Premjoy Marandi | 35206486258 | SBIN0013255 | 25,000.00 |

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| 13053 | Sri.Pronoy Kr Tudu | 31382891921 | SBIN0013255 | 25,000.00 |
| 13054 | Sri.Rajkumar Hembrom | 37111939236 | SBIN0007996 | 25,000.00 |
| 13055 | Sri.Ranit Rawani | 31270836433 | SBIN0013255 | 25,000.00 |
| 13056 | Sri.Roben Hasda | 35629929122 | SBIN0013255 | 25,000.00 |
| 13057 | Sri.Rubin Kisku | 31357679223 | SBIN0007996 | 25,000.00 |
| 13058 | Sri.Salomon Hasda | 35068456148 | SBIN0013255 | 25,000.00 |
| 13059 | Sri.Samuel Hasda | 31709110850 | SBIN0013255 | 25,000.00 |
| 13060 | Sri.Sanjit Kr. Tudu | 31438437839 | SBIN0013255 | 25,000.00 |
| 13061 | Sri.Santosh Murmu | 32772415704 | SBIN0013255 | 25,000.00 |
| 13062 | Sri.Shyamol Kr. Kisku | 31344360575 | SBIN0007996 | 25,000.00 |
| 13063 | Sri.Siblal Tudu | 33963209209 | SBIN0007996 | 25,000.00 |
| 13064 | Sri.Silu Hembrom | 7139010051615 | UTBI0RRBAGB | 25,000.00 |
| 13065 | Sri.Simon Hembrom | 31063728980 | SBIN0007996 | 25,000.00 |

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|-------|---------------------|-----------------|-------------|-----------|
| 13066 | Sri.Sinesh Murmu | 35282911502 | SBIN0007996 | 25,000.00 |
| 13067 | Sri.Singrai Hembrom | 33020789960 | SBIN0007996 | 25,000.00 |
| 13068 | Sri.Stephan Murmu | 32881856743 | SBIN0013255 | 25,000.00 |
| 13069 | Sri.Summitsun Kisku | 33847568942 | SBIN0013255 | 25,000.00 |
| 13070 | Sri.Surojit Hembrom | 37037260317 | SBIN0007996 | 25,000.00 |
| 13071 | Sri.Sustom Murmu | 33034522741 | SBIN0013255 | 25,000.00 |
| 13072 | Sri.Thakur Hembrom | 36687132439 | SBIN0007996 | 25,000.00 |
| 13073 | Sri.Theophil Hasda | 31498243264 | SBIN0013255 | 25,000.00 |
| 13074 | Sri.Thioush Mardi | 36009179107 | SBIN0013255 | 25,000.00 |
| 13075 | SRIKANT NAYAK | 171042010061209 | HDFC0CACABL | 25,000.00 |
| 13076 | SRIKANTA KALINDI | 409102010022839 | UBIN0540919 | 25,000.00 |
| 13077 | Srimanta Boishnab | 59043235583 | ALLA0210750 | 25,000.00 |
| 13078 | SRIRAM TOSSA | 0026010612906 | UTBI0MNI325 | 25,000.00 |
| 13079 | Stella Nag | 35152799463 | SBIN0007123 | 25,000.00 |
| 13080 | Stella Sona | 34747218484 | SBIN0003835 | 25,000.00 |
| 13081 | STEPHAN KAISHO | 36725111928 | SBIN0000145 | 25,000.00 |
| 13082 | STEPHEN PURTY | 34859006785 | SBIN0002049 | 25,000.00 |
| 13083 | STIPHAN GURIA | 33864777081 | SBIN0009140 | 25,000.00 |
| 13084 | STIPHEN BAXLA | 32364695864 | SBIN0007947 | 25,000.00 |

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| 13085 | STIPHEN SOBOR | 33662818906 | SBIN0003883 | 25,000.00 |
| 13086 | Subal Nayak | 2038010065265 | UTBI0SOIR17 | 25,000.00 |
| 13087 | Subam Tanti | 15010823283 | UTBI0DIG303 | 25,000.00 |
| 13088 | Suban Kisku | 32120024563 | SBIN0007368 | 25,000.00 |
| 13089 | Suban Kumar | 35082054360 | SBIN0009191 | 25,000.00 |
| 13090 | SUBANANDI SANAI | 34298315973 | SBIN0000145 | 25,000.00 |
| 13091 | Subani Mahanand | 501210110001718 | BKID0005012 | 25,000.00 |
| 13092 | SUBANTA LAGURI | 26020081326 | UTBI0RRBAGB | 25,000.00 |
| 13093 | Subarna Bhatra | 16010322676 | UTBI0DUL313 | 25,000.00 |
| 13094 | SUBARNA DHAN | 98001995348 | UTBI0RRBAGB | 25,000.00 |
| 13095 | SUBARNA MAHILI | 37893544008 | SBIN0018510 | 25,000.00 |
| 13096 | SUBAS NAYAK | 3325822677 | SBIN0007060 | 25,000.00 |
| 13097 | SUBASH CHAND SOREN | 98008270573 | UTBI0RRBAGB | 25,000.00 |
| 13098 | SUBASH DONDASHI | 36291582078 | SBIN0002517 | 25,000.00 |
| 13099 | SUBASH GOWALA | 7010026007350 | UTBI0RRBAGB | 25,000.00 |
| 13100 | Subash Kashuwa | 35536558149 | SBIN0002049 | 25,000.00 |
| 13101 | SUBASH MIRDHA | 38140562718 | SBIN0002095 | 25,000.00 |
| 13102 | SUBASH MURAH | 68027305611 | MAHB0001724 | 25,000.00 |
| 13103 | Subash Rajak | 21550459685 | ALLA0210750 | 25,000.00 |
| 13104 | SUBASH TANTI | 35702947068 | SBIN0002028 | 25,000.00 |
| 13105 | SUBASH TANTI | 11399207602 | SBIN0003883 | 25,000.00 |
| 13106 | Subash Tanti | 1594010093772 | SBIN0001492 | 25,000.00 |
| 13107 | Subash Tanti | 30445157373 | SBIN0002049 | 25,000.00 |
| 13108 | Suben Saren | 35842923851 | SBIN0009144 | 25,000.00 |
| 13109 | Suben Tanti | 2057010022853 | UTBI0GGAR36 | 25,000.00 |
| 13110 | Subesh Tanti | 3080103829 | UTBI0RRBAGB | 25,000.00 |
| 13111 | SUBESH URANG | 59089086852 | ALLA0211168 | 25,000.00 |
| 13112 | SUBHA BAURI | 7210010030001 | UTBI0RRBAGB | 25,000.00 |
| 13113 | SUBHADRA MINZ | 35840588563 | SBIN0003378 | 25,000.00 |
| 13114 | SUBHADRA NAIDU | 33189869049 | SBIN0002003 | 25,000.00 |

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| 13115 | SUBHADRA RABIDAS | 7342010081148 | UTBI0RRBAGB | 25,000.00 |
| 13116 | SUBHADRA TANTI | 3954101003544 | CNRB0003954 | 25,000.00 |
| 13117 | SUBHADRA URANG | 7190026011310 | UTBI0RRBAGB | 25,000.00 |
| 13118 | Subham Kalandi | 1530010047630 | UTBI0BLJH14 | 25,000.00 |
| 13119 | SUBHAM NAHAK | 2058010098643 | UTBI0BLQR37 | 25,000.00 |
| 13120 | SUBHAM TANTI | 7053026003262 | UTBI0RRBAGB | 25,000.00 |
| 13121 | Subhan Murari | 38482669640 | SBIN0002077 | 25,000.00 |
| 13122 | SUBHAS KISHAN | 23010839495 | UTBI0MOR320 | 25,000.00 |
| 13123 | SUBHASH GOUR | 34919668768 | SBIN0003378 | 25,000.00 |
| 13124 | Subhash Gowala | 46878100005386 | BARB0DHEKIA | 25,000.00 |
| 13125 | SUBHASH HERENGE | 35257258517 | SBIN0002028 | 25,000.00 |
| 13126 | Subhash Kishan | 7162010054959 | UTBI0RRBAGB | 25,000.00 |
| 13127 | Subhash Kumar | 7074010028990 | UTBI0RRBAGB | 25,000.00 |
| 13128 | Subhash Mirdha | 7052010023038 | UTBI0RRBAGB | 25,000.00 |
| 13129 | Subhash Munda | 060310184014 | UTBI0CDG392 | 25,000.00 |
| 13130 | Subhash Munda | 34112299863 | SBIN0004273 | 25,000.00 |
| 13131 | SUBHASH NAYAK | 2662001700050930 | PUNB0266200 | 25,000.00 |
| 13132 | SUBHASH NAYAK | 803010554541 | UTBI0KKJG41 | 25,000.00 |
| 13133 | SUBHASH RAJOWAR | 38041164073 | SBIN0003378 | 25,000.00 |
| 13134 | Subhash Sundi | 50094761780 | ALLA0211277 | 25,000.00 |
| 13135 | Subhash Tanti | 73722200005074 | SYNB0007372 | 25,000.00 |
| 13136 | Subhash Tanti | 762010035857 | UTBI0RRBAGB | 25,000.00 |
| 13137 | SUBHASH TASSA | 33795847424 | SBIN0009630 | 25,000.00 |
| 13138 | Subhash Tirkey | 7167026000022 | UTBI0RRBAGB | 25,000.00 |
| 13139 | Subhasini Das | 14010298926 | UTBI0CHA330 | 25,000.00 |
| 13140 | SUBHODRA MALI | 50483052412 | ALLA0211059 | 25,000.00 |
| 13141 | SUBHOJIT DEB | 36423054494 | SBIN0010761 | 25,000.00 |
| 13142 | SUBINDA TANTI | 8513211021827 | UCBA0000851 | 25,000.00 |
| 13143 | SUBIT BAGH | 31447219402 | SBIN0010672 | 25,000.00 |
| 13144 | Subit Linda | 33079782298 | SBIN0003883 | 25,000.00 |

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| 13145 | SUBNATH CHAWRA | 35779474613 | SBIN0008992 | 25,000.00 |
| 13146 | Subnath Tanti | 7047010007337 | UTBI0RRBAGB | 25,000.00 |
| 13147 | Subodh Baskey | 37676831251 | SBIN0016940 | 25,000.00 |
| 13148 | SUBODH TANTI | 1429001700041340 | PUNB0142900 | 25,000.00 |
| 13149 | SUBOM SAHU | 7177029002842 | UTBI0RRBAGB | 25,000.00 |
| 13150 | SUBRAM KALANDI | 489602010100972 | UBIN0548961 | 25,000.00 |
| 13151 | Subrata Karmakar | 34452402997 | SBIN0011612 | 25,000.00 |
| 13152 | Subudh Karmakar | 3127819334 | SBIN0000119 | 25,000.00 |
| 13153 | SUCHEN TIGGA | 3751563717 | CBIN0283228 | 25,000.00 |
| 13154 | Suchil Kumar Tanti | 0794010385794 | UTBI0GLG329 | 25,000.00 |
| 13155 | SUCHIL URANG | 20148692528 | SBIN0007384 | 25,000.00 |
| 13156 | SUCHITA BHENGRA | 20288519461 | SBIN0001717 | 25,000.00 |
| 13157 | Suchitra Minj. | 35894140938 | SBIN0000119 | 25,000.00 |
| 13158 | Sudam Bibhar | 15010765589 | UTBI0DOD316 | 25,000.00 |
| 13159 | SUDAM TASSA | 0760010255882 | UTBI0DHOG30 | 25,000.00 |
| 13160 | SUDAMA HARIJAN | 601010931359 | UTBI0DUC395 | 25,000.00 |
| 13161 | Sudarsana Tanti | 32115523413 | SBIN0009864 | 25,000.00 |
| 13162 | SUDESH DAS | 20276714057 | SBIN0002095 | 25,000.00 |
| 13163 | SUDESH GOSAI | 11288667203 | SBIN0003835 | 25,000.00 |
| 13164 | Sudham Basuwar | 30443821215 | SBIN0002026 | 25,000.00 |
| 13165 | SUDHIR RANJAN CHASA | 33907829751 | SBIN0013251 | 25,000.00 |
| 13166 | SUDIP GOALA | 7349026017077 | UTBI0RRBAGB | 25,000.00 |
| 13167 | SUDORSON NAYAK | 6080036074 | PUNB0478400 | 25,000.00 |
| 13168 | SUGAN DHAN | 7018010013314 | UTBI0RRBAGB | 25,000.00 |
| 13169 | SUGAN TOPNO | 31848748407 | SBIN0009140 | 25,000.00 |
| 13170 | SUGANTI DUNGUNG | 31769906237 | SBIN0010761 | 25,000.00 |
| 13171 | Suhadra Minj | 3382528239 | CBIN0281586 | 25,000.00 |
| 13172 | Suhagi Tanti | 38422655265 | SBIN0002049 | 25,000.00 |
| 13173 | Suil Nanda | 541308000765 | CNRB0005413 | 25,000.00 |
| 13174 | SUJAL TOSSA | 0800010639927 | UTBI0NAKG40 | 25,000.00 |

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| 13175 | SUJATA DAS | 918010094660143 | UBIN0554987 | 25,000.00 |
| 13176 | SUJATA GANJU | 217324130012340 | ORBC0102173 | 25,000.00 |
| 13177 | SUJATA KANDAPAN | 3933000100097630 | PUNB0393300 | 25,000.00 |
| 13178 | SUJATA KANU | 0803010432016 | UTBI0KKJG41 | 25,000.00 |
| 13179 | SUJATA TANTI | 37844895460 | SBIN0000083 | 25,000.00 |
| 13180 | Sujata Tirkey | 20087411591 | SBIN0000221 | 25,000.00 |
| 13181 | SUJEN NAYAK | 31094302853 | SBIN0007427 | 25,000.00 |
| 13182 | Sujil Gowala | 7162026012575 | UTBI0RRBAGB | 25,000.00 |
| 13183 | Sujit Garh | 0025010438421 | UTBI0BKK342 | 25,000.00 |
| 13184 | Sujit Karmakar | 37338031737 | SBIN0015287 | 25,000.00 |
| 13185 | SUJIT KARMAKAR | 36010675642 | SBIN0011613 | 25,000.00 |
| 13186 | SUJIT KR BAWRI | 34977335172 | SBIN0007368 | 25,000.00 |
| 13187 | Sujit Kurmi | 5413101001642 | CNRB0005413 | 25,000.00 |
| 13188 | SUJIT KUSTA | 50320929774 | ALLA0211663 | 25,000.00 |
| 13189 | SUJIT MAHATOO | 31878165113 | SBIN0002049 | 25,000.00 |
| 13190 | SUJIT MURAH | 2045010018568 | UTBI0BNBR23 | 25,000.00 |
| 13191 | SUJIT NAYAK | 20176086160 | SBIN0009436 | 25,000.00 |
| 13192 | Sujit Tanti | 32133296341 | SBIN0013257 | 25,000.00 |
| 13193 | SUJIT TANTI | 30621230902 | SBIN0007427 | 25,000.00 |
| 13194 | SUJIT TANTI | 37799979116 | SBIN0001492 | 25,000.00 |
| 13195 | SUJIT TIGGA | 20320908350 | SBIN0010761 | 25,000.00 |
| 13196 | Sujit Topno | 33325765548 | SBIN0014181 | 25,000.00 |
| 13197 | Sujita Bara | 7451010024878 | UTBI0RRBAGB | 25,000.00 |
| 13198 | SUJITA BARIK | 34226594880 | SBIN0009945 | 25,000.00 |
| 13199 | Sujita Das | 34615134901 | SBIN0007998 | 25,000.00 |
| 13200 | SUJITA JOJOWAR | 36197132377 | SBIN0009140 | 25,000.00 |
| 13201 | SUJITA KUJUR | 46878100004792 | BARB0DHEKIA | 25,000.00 |
| 13202 | Sujita Tirkey | 7091029005289 | UTBI0RRBAGB | 25,000.00 |
| 13203 | SUKANTI NAYAK | 36426767220 | SBIN0000145 | 25,000.00 |
| 13204 | Sukanti Tirkey | 32693305993 | SBIN0011796 | 25,000.00 |

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| 13205 | SUKANYA KURMI | 50375358172 | ALLA0211059 | 25,000.00 |
| 13206 | Sukaram Bauri | 36138045144 | SBIN0002049 | 25,000.00 |
| 13207 | SUKBOTI HALUWAI | 0024011257207 | UTBI0AMG332 | 25,000.00 |
| 13208 | SUKDEO TELI | 20344542579 | SBIN0018510 | 25,000.00 |
| 13209 | Sukdev Tanti | 50364495349 | ALLA0213411 | 25,000.00 |
| 13210 | Suken Paik | 04193210601441 | UCBA0000419 | 25,000.00 |
| 13211 | SUKENDAR GUWALA | 294601000009954 | SBIN0003835 | 25,000.00 |
| 13212 | Sukhamay Tanti | 7294010009652 | UTBI0RRBAGB | 25,000.00 |
| 13213 | SUKHESWAR EKKA | 32061534648 | SBIN0008989 | 25,000.00 |
| 13214 | SUKHESWAR GORH | 36293760946 | SBIN0009580 | 25,000.00 |
| 13215 | Sukheswar Kurmi | 30854614868 | SBIN0007368 | 25,000.00 |
| 13216 | SUKHESWAR KURMI | 642010327862 | UTBI0GKYG07 | 25,000.00 |
| 13217 | SUKHI KANDIAR | 4223211082651 | UCBA0000422 | 25,000.00 |
| 13218 | SUKHILA CHANDRA | 35930405477 | SBIN0007383 | 25,000.00 |
| 13219 | SUKLAL ORANG | 35020821593 | SBIN0003378 | 25,000.00 |
| 13220 | Sukleswar Urang | 20059230391 | SBIN0011616 | 25,000.00 |
| 13221 | SUKMATI KARMAKAR | 3712473194 | CBIN0282297 | 25,000.00 |
| 13222 | Sukmon Tanti | 1594010081245 | UTBI0DJIH69 | 25,000.00 |
| 13223 | Sukmoti Bhuyan | 33744636581 | SBIN0014789 | 25,000.00 |
| 13224 | Sukmoti Sobor | 33210176630 | SBIN0012263 | 25,000.00 |
| 13225 | Suknal Chowra | 37155608236 | SBIN0009144 | 25,000.00 |
| 13226 | SUKRA MURAH | 59106884324 | ALLA0210463 | 25,000.00 |
| 13227 | Sukram Barjo | 7190026000048 | UTBI0RRBAGB | 25,000.00 |
| 13228 | SUKRAM HASA | 31223767099 | SBIN0009140 | 25,000.00 |
| 13229 | SUKRAM KAHAR | 50163677609 | ALLA0211059 | 25,000.00 |
| 13230 | Sukram Mazi | 30987997406 | SBIN0002049 | 25,000.00 |
| 13231 | Sukrita Sahu | 33316498232 | SBIN0002065 | 25,000.00 |
| 13232 | SUKU BHENGRA | 7037010047481 | UTBI0RRBAGB | 25,000.00 |
| 13233 | Suku Karmakar | 31341685940 | SBIN0001717 | 25,000.00 |
| 13234 | SUKU MURA | 59141353358 | ALLA0212920 | 25,000.00 |

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|-------|------------------------|-----------------|-------------|-----------|
| 13235 | SUKUM TANTI | 33106689440 | SBIN0003835 | 25,000.00 |
| 13236 | SUKUMAR BARHOI | 32901150853 | SBIN0009194 | 25,000.00 |
| 13237 | SUKUMAR DAS | 20275097351 | SBIN0006196 | 25,000.00 |
| 13238 | Sukuntala Kurmi | 33519686371 | SBIN0007118 | 25,000.00 |
| 13239 | Sukurmoni Bakti | 781010461214 | UTBI0RBJG36 | 25,000.00 |
| 13240 | SUKURMONI KARMAKAR | 20273704982 | SBIN0010672 | 25,000.00 |
| 13241 | Sukurmoni Kurmi | 37290029557 | SBIN0009403 | 25,000.00 |
| 13242 | Sukurmoni Majhi | 7170029000605 | UTBI0RRBAGB | 25,000.00 |
| 13243 | SULAMI MUNDA | 12013211045373 | UCBA0001201 | 25,000.00 |
| 13244 | SULAMI URANG | 520291021847427 | CORP0001354 | 25,000.00 |
| 13245 | Sulanda Tanti | 25010138994 | UTBI0BKK342 | 25,000.00 |
| 13246 | Suleman Aind | 50190014349384 | BDBL0001385 | 25,000.00 |
| 13247 | SULEMAN MINJ | 33618280266 | SBIN0007060 | 25,000.00 |
| 13248 | Suleman Sanga | 171042010060578 | UTBI0DJIH69 | 25,000.00 |
| 13249 | Suleman Toppo | 31179909238 | SBIN0007118 | 25,000.00 |
| 13250 | Sulendar Baraik | 35193981774 | SBIN0002013 | 25,000.00 |
| 13251 | SULTAN NAYAK | 59106356710 | ALLA0211655 | 25,000.00 |
| 13252 | Sulusona Kumar | 14010446754 | UTBI0CHA330 | 25,000.00 |
| 13253 | Sumaan Tanty | 3537855727 | SBIN0007118 | 25,000.00 |
| 13254 | Suman Deep | 34333380491 | SBIN0009147 | 25,000.00 |
| 13255 | Suman ghatowar | 34484662744 | SBIN0000130 | 25,000.00 |
| 13256 | Suman Goala | 1284010112888 | UTBI0LBCG99 | 25,000.00 |
| 13257 | Suman Gowala | 3675979755 | CBIN0282941 | 25,000.00 |
| 13258 | SUMAN KANOO | 22583933915 | ALLA0211385 | 25,000.00 |
| 13259 | SUMAN KONGARI | 34853683404 | SBIN0009140 | 25,000.00 |
| 13260 | SUMAN KUJJUR | 20233657949 | SBIN0007384 | 25,000.00 |
| 13261 | SUMAN MADGI CHIK | 0024011220203 | UTBI0AMG332 | 25,000.00 |
| 13262 | Suman Proja | 33135132087 | SBIN0002049 | 25,000.00 |
| 13263 | Suman Rajbongsi | 31405404211 | SBIN0013257 | 25,000.00 |
| 13264 | SUMAN RAJUWAR GHATOWAR | 35936212628 | SBIN0002095 | 25,000.00 |

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| 13265 | SUMAN SABOR | 59164759247 | ALLA0211059 | 25,000.00 |
| 13266 | Suman Soren | 6361114243 | IDIB000R045 | 25,000.00 |
| 13267 | SUMAN TELENGA | 20434281251 | SBIN0011625 | 25,000.00 |
| 13268 | SUMANJIT PANIKA | 50190000470210 | NESF0000042 | 25,000.00 |
| 13269 | SUMANTALAL KANOO | 7349010018489 | UTBI0RRBAGB | 25,000.00 |
| 13270 | SUMATI MAJHI | 7335029006377 | UTBI0RRBAGB | 25,000.00 |
| 13271 | Sumati Baraik | 32497344903 | SBIN0002049 | 25,000.00 |
| 13272 | SUMATI SAHA | 7332026004113 | UTBI0RRBAGB | 25,000.00 |
| 13273 | Sumen Panika | 7190010037095 | UTBI0RRBAGB | 25,000.00 |
| 13274 | Sumen Patra | 960010169479 | UTBI0TIRG52 | 25,000.00 |
| 13275 | Sumendra Sona | 5413108000337 | CNRB0005413 | 25,000.00 |
| 13276 | SUMER GOALA | 1290010245364 | UTBI0DUC395 | 25,000.00 |
| 13277 | SUMESH LOHAR | 20344546379 | SBIN0018510 | 25,000.00 |
| 13278 | SUMESH TANTI | 20364274638 | SBIN0018313 | 25,000.00 |
| 13279 | SUMESWAR LAKRA | 32817034399 | SBIN0000196 | 25,000.00 |
| 13280 | SUMI BHUMIJ | 7169010039358 | UTBI0RRBAGB | 25,000.00 |
| 13281 | Sumi Lakra . | 34788177809 | SBIN0000119 | 25,000.00 |
| 13282 | SUMI BIRUWA | 98001549712 | UTBI0RRBAGB | 25,000.00 |
| 13283 | Sumi Karmakar | 35984403068 | SBIN0007123 | 25,000.00 |
| 13284 | SUMI KARMAKAR | 59107500461 | ALLA0211168 | 25,000.00 |
| 13285 | Sumi Karmakar | 38905408863 | SBIN0009403 | 25,000.00 |
| 13286 | SUMI KURMI | 50372504456 | ALLA0213382 | 25,000.00 |
| 13287 | SUMI MALA | 14651000001665 | PSIB0021465 | 25,000.00 |
| 13288 | SUMI MURHA | 0605010592888 | UTBI0DER393 | 25,000.00 |
| 13289 | Sumi Naik Urang | 35769428568 | SBIN0011796 | 25,000.00 |
| 13290 | SUMI NAYAK TANTI | 7210010018452 | UTBI0RRBAGB | 25,000.00 |
| 13291 | SUMI RAJAK | 31265225161 | SBIN0003883 | 25,000.00 |
| 13292 | Sumi Rajowar | 38906887774 | SBIN0000195 | 25,000.00 |
| 13293 | Sumi Rani Bhai | 0290011010767 | UTBI0JKH351 | 25,000.00 |
| 13294 | SUMI TANTI | 2199010011936 | UTBI0CNMR54 | 25,000.00 |

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| 13295 | SUMI URANG | 50471441196 | ALLA0211059 | 25,000.00 |
| 13296 | Sumila Bage | 34015346757 | SBIN0017207 | 25,000.00 |
| 13297 | SUMILA DANG | 33330897226 | SBIN0002028 | 25,000.00 |
| 13298 | SUMILA KURMI | 2045010023658 | UTBI0BNBR23 | 25,000.00 |
| 13299 | SUMILA MAHALI | 7172010068633 | UTBI0RRBAGB | 25,000.00 |
| 13300 | SUMINA KISPOTA | 489602010106615 | UBIN0548961 | 25,000.00 |
| 13301 | SUMIRA MINJ URANG | 33031497921 | SBIN0002053 | 25,000.00 |
| 13302 | SUMIT BECK | 7423010072542 | UTBI0RRBAGB | 25,000.00 |
| 13303 | Sumit Bhuyan | 67366585713 | SBIN0012978 | 25,000.00 |
| 13304 | Sumit Bhuyan | 50433787638 | ALLA0210714 | 25,000.00 |
| 13305 | SUMIT BOISTOM | 32984481142 | SBIN0008989 | 25,000.00 |
| 13306 | SUMIT DEEP | 11789361718 | SBIN0009864 | 25,000.00 |
| 13307 | Sumit Gowala | 30626273179 | SBIN0009579 | 25,000.00 |
| 13308 | Sumit Guwala | 34423688051 | SBIN0000083 | 25,000.00 |
| 13309 | Sumit Kahar | 7188010062073 | UTBI0RRBAGB | 25,000.00 |
| 13310 | Sumit Kairi | 1299010116084 | UTBI0DHOG30 | 25,000.00 |
| 13311 | Sumit Kr Nag | 14010441278 | UTBI0CHA330 | 25,000.00 |
| 13312 | SUMIT KULLU | 50150081751660 | BDBL0001489 | 25,000.00 |
| 13313 | Sumit Kumar | 34252454002 | SBIN0007381 | 25,000.00 |
| 13314 | SUMIT MUDI | 35253357102 | SBIN0010552 | 25,000.00 |
| 13315 | SUMIT MURAH | 386102010052541 | UBIN0538612 | 25,000.00 |
| 13316 | SUMIT NAYAK | 24011269062 | UTBI0AMG332 | 25,000.00 |
| 13317 | SUMIT NAYAK | 73612010001673 | SYNB0007361 | 25,000.00 |
| 13318 | Sumit Orang | 2057010054913 | UTBI0GGAR36 | 25,000.00 |
| 13319 | SUMIT TANTI | 50199837812 | ALLA0211449 | 25,000.00 |
| 13320 | SUMIT TANTI | 34685115330 | SBIN0000083 | 25,000.00 |
| 13321 | SUMIT TANTI | 7216010082697 | UTBI0RRBAGB | 25,000.00 |
| 13322 | SUMIT TANTI | 7053010046233 | UTBI0RRBAGB | 25,000.00 |
| 13323 | Sumit Tanti | 36749860935 | SBIN0007118 | 25,000.00 |
| 13324 | Sumit Telenga | 14180110026054 | UCBA0001418 | 25,000.00 |

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| 13325 | SUMIT TIRKY | 36595265372 | SBIN0009405 | 25,000.00 |
| 13326 | Sumita Basak | 37258645249 | SBIN0016934 | 25,000.00 |
| 13327 | SUMITA KARMARKAR | 37064933836 | SBIN0014181 | 25,000.00 |
| 13328 | SUMITA PRODHAN | 7210010011963 | UTBI0RRBAGB | 25,000.00 |
| 13329 | SUMITRA BHUMIJ | 3590521891 | CBIN0283225 | 25,000.00 |
| 13330 | SUMITRA BHUMIJ | 36356824744 | SBIN0012975 | 25,000.00 |
| 13331 | SUMITRA DAS MAHIRA | 171042010061730 | HDFC0CACABL | 25,000.00 |
| 13332 | SUMITRA EIND | 50293907226 | ALLA0211655 | 25,000.00 |
| 13333 | SUMITRA GORH | 07130110079089 | UCBA0000713 | 25,000.00 |
| 13334 | Sumitra Gowala | 33187223962 | SBIN0009579 | 25,000.00 |
| 13335 | SUMITRA GOWALA | 37126715367 | SBIN0000145 | 25,000.00 |
| 13336 | Sumitra Hemram | 31376760860 | SBIN0009144 | 25,000.00 |
| 13337 | Sumitra Kahnhar | 7180026005006 | UTBI0RRBAGB | 25,000.00 |
| 13338 | SUMITRA KALANDI | 7406010058593 | UTBI0RRBAGB | 25,000.00 |
| 13339 | SUMITRA KANDA | 0306010314619 | UTBI0NAH336 | 25,000.00 |
| 13340 | SUMITRA KANDA | 1538010060394 | UTBI0BLJH14 | 25,000.00 |
| 13341 | SUMITRA KOIRI | 601010606950 | UTBI0DUC395 | 25,000.00 |
| 13342 | SUMITRA KUMAR | 35956793560 | SBIN0005604 | 25,000.00 |
| 13343 | SUMITRA KUMARI | 33850284171 | SBIN0003883 | 25,000.00 |
| 13344 | SUMITRA KURMI | 59081072586 | ALLA0211168 | 25,000.00 |
| 13345 | Sumitra Mahali | 35966761898 | SBIN0007118 | 25,000.00 |
| 13346 | Sumitra Majhi | 7170010063586 | UTBI0RRBAGB | 25,000.00 |
| 13347 | Sumitra Murah | 34948733154 | SBIN0012261 | 25,000.00 |
| 13348 | Sumitra Murmu | 35387834038 | SBIN0007171 | 25,000.00 |
| 13349 | SUMITRA PATOR | 50284475660 | ALLA0211655 | 25,000.00 |
| 13350 | Sumitra Tirkey | 35225553086 | SBIN0007118 | 25,000.00 |
| 13351 | SUMNATH GANJU | 7177029003632 | UTBI0RRBAGB | 25,000.00 |
| 13352 | SUMNATH KARMAKAR | 59108362441 | ALLA0211168 | 25,000.00 |
| 13353 | SUMON CHOWHAN | 0023010657426 | UTBI0DHOG30 | 25,000.00 |
| 13354 | Sumon Gamang | 7162026008035 | UTBI0RRBAGB | 25,000.00 |

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| 13355 | SUMON GOWALA | 0024011220285 | UTBI0AMG332 | 25,000.00 |
| 13356 | SUMON GUWALA | 20305922840 | SBIN0010552 | 25,000.00 |
| 13357 | Sumon Karmakar | 34951990865 | SBIN0005242 | 25,000.00 |
| 13358 | SUMON MANKI | 23260110066393 | UCBA0002326 | 25,000.00 |
| 13359 | Sumon Murmu | 3576856408 | CBIN0282307 | 25,000.00 |
| 13360 | SUMON NAYAK | 0306010396622 | UTBI0NAH336 | 25,000.00 |
| 13361 | SUMON PANIKA | 7010010106740 | UTBI0RRBAGB | 25,000.00 |
| 13362 | SUMON RAJGARH | 21010456869 | UTBI0GLG329 | 25,000.00 |
| 13363 | SUMON TOSSA | 7177029003229 | UTBI0RRBAGB | 25,000.00 |
| 13364 | SUMONI DEEP | 33649828524 | SBIN0007368 | 25,000.00 |
| 13365 | SUMONLOTA GORH | 20132320942 | SBIN0003835 | 25,000.00 |
| 13366 | Sumonti Bhumij | 15010541572 | UTBI0DIG303 | 25,000.00 |
| 13367 | SUMONTI PANIKA | 35210257040 | SBIN0007123 | 25,000.00 |
| 13368 | SUMONTI PORJA | 2056010006025 | UTBI0RAPR35 | 25,000.00 |
| 13369 | SUMONTO NUNIA | 1310010286138 | UTBI0LLAH09 | 25,000.00 |
| 13370 | SUMOTI NAYAK | 0800010457453 | UTBI0NAKG40 | 25,000.00 |
| 13371 | SUMU TANTI | 35849732510 | SBIN0009436 | 25,000.00 |
| 13372 | Suna Majhi | 14010342322 | UTBI0CHA330 | 25,000.00 |
| 13373 | SUNAINA KOIRI | 6739757231 | IDIB000M294 | 25,000.00 |
| 13374 | SUNALI CHATTRY | 50377476411 | ALLA0211168 | 25,000.00 |
| 13375 | SUNALI KARMAKAR | 10790110020957 | UCBA0001079 | 25,000.00 |
| 13376 | SUNALI KARMAKAR | 37677301426 | SBIN0003883 | 25,000.00 |
| 13377 | SUNALI MURARI | 2662001700085220 | PUNB0266200 | 25,000.00 |
| 13378 | SUNALI RAJUWAR | 50277737172 | ALLA0211059 | 25,000.00 |
| 13379 | SUNALI SHAMONTA | 7177010039428 | UTBI0RRBAGB | 25,000.00 |
| 13380 | Sunalika Ghatowar | 23010781039 | UTBI0MOR320 | 25,000.00 |
| 13381 | Sunam Dungdung | 154710400021067 | IBKL0001547 | 25,000.00 |
| 13382 | SUNAM EKKA | 167610100043808 | ANDB0001676 | 25,000.00 |
| 13383 | SUNAM RAJPUT | 0559010382861 | UTBI0DWC384 | 25,000.00 |
| 13384 | Sunam Tanti | 1284010113519 | UTBI0LBCG99 | 25,000.00 |

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| 13385 | SUNAMI TANTI | 760010351935 | UTBI0DHOG30 | 25,000.00 |
| 13386 | Sunanda Gowala | 20252390173 | SBIN0017210 | 25,000.00 |
| 13387 | Sunanda Pradhan | 35209057768 | SBIN0007385 | 25,000.00 |
| 13388 | SUNANDA TELENGA | 0306010394829 | UTBI0NAH336 | 25,000.00 |
| 13389 | SUNANDINI PATOR | 20344538607 | SBIN0018510 | 25,000.00 |
| 13390 | Sunaram Gowalla | 6129469644 | IDIB000B045 | 25,000.00 |
| 13391 | SUNATI MAHATOO | 37389340984 | SBIN0003378 | 25,000.00 |
| 13392 | Sundar Lal sahu | 35567862211 | SBIN0009144 | 25,000.00 |
| 13393 | Sundar Minz | 33029039033 | SBIN0002049 | 25,000.00 |
| 13394 | Sundara Mati Keot | 7248026019652 | UTBI0RRBAGB | 25,000.00 |
| 13395 | SUNDEV GOWALA | 35464383938 | SBIN0003883 | 25,000.00 |
| 13396 | SUNESH SAHU | 33662905649 | SBIN0007368 | 25,000.00 |
| 13397 | SUNESWAR KURMI | 2043104000043220 | IBKL0002043 | 25,000.00 |
| 13398 | SUNESWAR MIRDHA | 7210010045164 | UTBI0RRBAGB | 25,000.00 |
| 13399 | SUNIA NAGBONSHI | 35411190096 | SBIN0007123 | 25,000.00 |
| 13400 | SUNIAL TANTI | 34365189851 | SBIN0003883 | 25,000.00 |
| 13401 | SUNIL GOWALA | 59118859804 | ALLA0211667 | 25,000.00 |
| 13402 | SUNIL PAIK | 395410111732 | CNRB0003954 | 25,000.00 |
| 13403 | SUNIL SAUTAL | 50405256939 | ALLA0211667 | 25,000.00 |
| 13404 | Sunil Bakru | 716201000521 | UTBI0RRBAGB | 25,000.00 |
| 13405 | Sunil Bara | 35516162683 | SBIN0013378 | 25,000.00 |
| 13406 | SUNIL BARLA | 21544109026 | ALLA0211059 | 25,000.00 |
| 13407 | SUNIL BARLA | 33433251903 | SBIN0007368 | 25,000.00 |
| 13408 | SUNIL BARMAN | 20364707277 | SBIN0000195 | 25,000.00 |
| 13409 | SUNIL BAURI | 34446067568 | SBIN0001718 | 25,000.00 |
| 13410 | SUNIL BAWRI | 803010536400 | UTBI0KKJG41 | 25,000.00 |
| 13411 | SUNIL BAWRI | 877203515 | IDIB000J011 | 25,000.00 |
| 13412 | SUNIL BHUMIJ | 07130110073857 | UCBA0000713 | 25,000.00 |
| 13413 | Sunil Bhuyan | 7156010007078 | UTBI0RRBAGB | 25,000.00 |
| 13414 | SUNIL DHAN | 11288625478 | SBIN0003835 | 25,000.00 |

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| 13415 | SUNIL DOL | 21010257745 | UTBI0GLG329 | 25,000.00 |
| 13416 | Sunil Ekka | 3984504100 | CBIN0283228 | 25,000.00 |
| 13417 | SUNIL GAIJOLU | 1390010221139 | UTBI0JRJH30 | 25,000.00 |
| 13418 | SUNIL GOND | 7198010000902 | UTBI0RRBAGB | 25,000.00 |
| 13419 | SUNIL GORH | 59093948652 | ALLA0211407 | 25,000.00 |
| 13420 | SUNIL GOSAI | 09998100004398 | BARB0TINSUK | 25,000.00 |
| 13421 | SUNIL KANDULANA | 21442317011 | ALLA0211663 | 25,000.00 |
| 13422 | SUNIL KANU | 36305762537 | SBIN0009436 | 25,000.00 |
| 13423 | SUNIL KARMAKAR | 2315166783 | CBIN0282113 | 25,000.00 |
| 13424 | SUNIL KARMAKAR | 37258704942 | SBIN0007123 | 25,000.00 |
| 13425 | SUNIL KARMAKAR | 50262181097 | ALLA0211059 | 25,000.00 |
| 13426 | SUNIL KARMAKAR | 7392010015127 | UTBI0RRBAGB | 25,000.00 |
| 13427 | SUNIL KINDO | 421842010005398 | UCBA0000713 | 25,000.00 |
| 13428 | Sunil Kishan | 35647078086 | SBIN0002049 | 25,000.00 |
| 13429 | SUNIL KOIRY | 20431264056 | SBIN0018510 | 25,000.00 |
| 13430 | Sunil Kr Bara | 31783187203 | SBIN0005243 | 25,000.00 |
| 13431 | Sunil Kujur | 7167010044794 | UTBI0RRBAGB | 25,000.00 |
| 13432 | Sunil Kumar | 34135057496 | SBIN0015026 | 25,000.00 |
| 13433 | Sunil Kurmi | 35406515705 | SBIN0007998 | 25,000.00 |
| 13434 | SUNIL KURMI | 26010723077 | UTBI0AMG332 | 25,000.00 |
| 13435 | SUNIL KURMI | 7199029007420 | UTBI0RRBAGB | 25,000.00 |
| 13436 | SUNIL LAKRA | 7055010002560 | UTBI0RRBAGB | 25,000.00 |
| 13437 | Sunil Mardi | 27010278546 | UTBI0RMIG90 | 25,000.00 |
| 13438 | SUNIL MINZ | 31436156612 | SBIN0005865 | 25,000.00 |
| 13439 | SUNIL MURAH | 3351487575873 | SBIN0009143 | 25,000.00 |
| 13440 | Sunil Nahekia | 35179492498 | SBIN0002026 | 25,000.00 |
| 13441 | SUNIL NAYAK | 7200010044721 | UTBI0RRBAGB | 25,000.00 |
| 13442 | Sunil Oraon | 33131735136 | SBIN0014181 | 25,000.00 |
| 13443 | SUNIL PANTANTI | 720510041450 | UTBI0RRBAGB | 25,000.00 |
| 13444 | Sunil Patra | 1478000100108300 | PUNB0147800 | 25,000.00 |

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| 13445 | Sunil Sasoni | 4687810000011 | UTBI0BLQR37 | 25,000.00 |
| 13446 | SUNIL SAUSAI | 34891211152 | SBIN0003883 | 25,000.00 |
| 13447 | SUNIL SAWTAL | 489602010106998 | UBIN0548961 | 25,000.00 |
| 13448 | Sunil Sorah | 31122536419 | SBIN0004318 | 25,000.00 |
| 13449 | Sunil Surin | 35185534511 | SBIN0007118 | 25,000.00 |
| 13450 | Sunil Tanti | 916010057651102 | UTIB0000830 | 25,000.00 |
| 13451 | SUNIL TANTI | 0029010524254 | UTBI0TTB331 | 25,000.00 |
| 13452 | Sunil Tassa | 20344548128 | SBIN0018510 | 25,000.00 |
| 13453 | Sunil Teli | 34853303831 | SBIN0009191 | 25,000.00 |
| 13454 | SUNIL TELI | 34426386534 | SBIN0007384 | 25,000.00 |
| 13455 | SUNIL TIRKEY | 37308719207 | SBIN0000145 | 25,000.00 |
| 13456 | Sunil Tudu | 3666119000341 | CNRB0003666 | 25,000.00 |
| 13457 | Sunil Tudu | 463302010174848 | UBIN0546330 | 25,000.00 |
| 13458 | Sunil Urang | 33498283735 | SBIN0011796 | 25,000.00 |
| 13459 | Sunil Urang | 35226998310 | SBIN0007368 | 25,000.00 |
| 13460 | SUNIL URANG | 38296857012 | SBIN0011625 | 25,000.00 |
| 13461 | SUNIL URANG | 50192501651 | ALLA0211168 | 25,000.00 |
| 13462 | Sunil Xalxo | 3482978580 | CBIN0282507 | 25,000.00 |
| 13463 | SUNILA MURAH | 7169010050157 | UTBI0RRBAGB | 25,000.00 |
| 13464 | Sunila Urang | 7167010005419 | UTBI0RRBAGB | 25,000.00 |
| 13465 | Sunilal Mahato | 14010202497 | UTBI0BLJH14 | 25,000.00 |
| 13466 | SUNIT EKKA | 5036083198 | ALLA0211655 | 25,000.00 |
| 13467 | SUNIT KARMAKAR | 7393026004913 | UTBI0RRBAGB | 25,000.00 |
| 13468 | Sunit Phuluwar | 7162010036838 | UTBI0RRBAGB | 25,000.00 |
| 13469 | Sunita Barwa | 7451010047309 | UTBI0RRBAGB | 25,000.00 |
| 13470 | SUNITA BAURI | 642010314398 | UTBI0GKYG07 | 25,000.00 |
| 13471 | SUNITA DAHANGA | 33070459081 | SBIN0012973 | 25,000.00 |
| 13472 | SUNITA DEVI | 31436989757 | SBIN0007947 | 25,000.00 |
| 13473 | SUNITA EKKA | 3713558012 | CBIN0283228 | 25,000.00 |
| 13474 | SUNITA GORH | 7205026003202 | UTBI0RRBAGB | 25,000.00 |

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| 13475 | SUNITA GOWALA | 7165010048444 | UTBI0RRBAGB | 25,000.00 |
| 13476 | Sunita Gowala | 07910110054307 | UCBA0000791 | 25,000.00 |
| 13477 | SUNITA GOWALA | 0024011147122 | UTBI0AMG332 | 25,000.00 |
| 13478 | Sunita Gowalla | 59108214459 | ALLA0210750 | 25,000.00 |
| 13479 | SUNITA HEMROM | 0803010574914 | UTBI0KKJG41 | 25,000.00 |
| 13480 | SUNITA HONO KEOT | 7216010008503 | UTBI0RRBAGB | 25,000.00 |
| 13481 | SUNITA INDUWAR | 7393026008430 | UTBI0RRBAGB | 25,000.00 |
| 13482 | SUNITA KANOO | 1290010224574 | UTBI0DUC395 | 25,000.00 |
| 13483 | SUNITA KARMAKAR | 506110510001896 | BKID0005061 | 25,000.00 |
| 13484 | Sunita Karmakar | 7162026012485 | UTBI0RRBAGB | 25,000.00 |
| 13485 | Sunita Karwar | 20179345216 | SBIN0002095 | 25,000.00 |
| 13486 | SUNITA KHARIA | 0015010847315 | UTBI0DOD316 | 25,000.00 |
| 13487 | Sunita Koya | 36697678827 | SBIN0003835 | 25,000.00 |
| 13488 | SUNITA KUJJUR | 34202224849 | SBIN0003835 | 25,000.00 |
| 13489 | SUNITA KUJJUR | 34529559818 | SBIN0007368 | 25,000.00 |
| 13490 | SUNITA KUJJUR | 3701287292 | CBIN0283228 | 25,000.00 |
| 13491 | SUNITA KUMAR | 36030973852 | SBIN0005865 | 25,000.00 |
| 13492 | SUNITA KURMI | 59164438337 | ALLA0210791 | 25,000.00 |
| 13493 | SUNITA KURMI | 34731578137 | SBIN0009630 | 25,000.00 |
| 13494 | SUNITA MAJHI | 20184497206 | SBIN0010552 | 25,000.00 |
| 13495 | SUNITA MAL | 0024011252433 | UTBI0AMG332 | 25,000.00 |
| 13496 | Sunita Mall | 7192026019457 | UTBI0RRBAGB | 25,000.00 |
| 13497 | Sunita Munda | 36073939302 | SBIN0012973 | 25,000.00 |
| 13498 | Sunita Orang | 36607795128 | SBIN0012973 | 25,000.00 |
| 13499 | SUNITA PRAJA | 7037010028918 | UTBI0RRBAGB | 25,000.00 |
| 13500 | Sunita Rai Ghatowar | 4005041726 | CBIN0283225 | 25,000.00 |
| 13501 | SUNITA ROBIDAS | 6502450195 | IDIB000J011 | 25,000.00 |
| 13502 | Sunita Sahu | 31170110033609 | UCBA0003117 | 25,000.00 |
| 13503 | Sunita Sahu | 7040026000121 | UTBI0RRBAGB | 25,000.00 |
| 13504 | SUNITA SAHU GUPTA | 7385010043564 | UTBI0RRBAGB | 25,000.00 |

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| 13505 | SUNITA SAWASHI | 35890014429 | SBIN0003883 | 25,000.00 |
| 13506 | Sunita Soren | 37016507792 | SBIN0009147 | 25,000.00 |
| 13507 | Sunita Soren | 3720733984 | SBIN0007435 | 25,000.00 |
| 13508 | Sunita Suring | 14010344715 | UTBI0CHA330 | 25,000.00 |
| 13509 | Sunita Tanti | 204098239632 | SBIN0007998 | 25,000.00 |
| 13510 | SUNITA TANTI | 7037010052100 | UTBI0RRBAGB | 25,000.00 |
| 13511 | Sunita Tanti | 3978485447 | CBIN0280221 | 25,000.00 |
| 13512 | SUNITA TANTI | 171042010060123 | HDFC0CACABL | 25,000.00 |
| 13513 | SUNITA TANTI | 633011002666 | UCBA0000633 | 25,000.00 |
| 13514 | Sunita Tanty | 37072554860 | SBIN0007118 | 25,000.00 |
| 13515 | Sunita Teli | 3524697764 | CBIN0283225 | 25,000.00 |
| 13516 | Sunita Teli | 3631952510 | CBIN0283225 | 25,000.00 |
| 13517 | SUNITA TELI | 3702427966 | CBIN0282113 | 25,000.00 |
| 13518 | Sunita Tigga | 20243879302 | SBIN0002013 | 25,000.00 |
| 13519 | SUNITA TOPNO PURTY | 31442987457 | SBIN0002049 | 25,000.00 |
| 13520 | SUNITA TOSSA | 7177029003746 | UTBI0RRBAGB | 25,000.00 |
| 13521 | SUNITA URANG | 7423010051894 | UTBI0RRBAGB | 25,000.00 |
| 13522 | SUNITA URANG | 59176412564 | ALLA0211168 | 25,000.00 |
| 13523 | Sunita Urang | 10390110026625 | UCBA0001039 | 25,000.00 |
| 13524 | SUNITA URANG | 7210010045678 | UTBI0RRBAGB | 25,000.00 |
| 13525 | SUNITA URANG | 450402011001713 | UBIN0545040 | 25,000.00 |
| 13526 | Sunita Urang | 7164010048596 | UTBI0RRBAGB | 25,000.00 |
| 13527 | Sunita Uraon | 33137517940 | SBIN0009148 | 25,000.00 |
| 13528 | Suniti Tanti Karmakar | 50030100002926 | BARB0BOKAKH | 25,000.00 |
| 13529 | SUNNY KULLU | 11252013793 | SBIN0002049 | 25,000.00 |
| 13530 | SUNNY BAG | 3677080269 | CBIN0282297 | 25,000.00 |
| 13531 | Sunny Bhengra | 35378558625 | SBIN0007118 | 25,000.00 |
| 13532 | SUNNY CYRIL MINJ | 21732222002000 | ORBC0102173 | 25,000.00 |
| 13533 | SUNNY LAKRA | 33800189887 | SBIN0017219 | 25,000.00 |
| 13534 | SUNNY TANTI | 36900871468 | SBIN0003835 | 25,000.00 |

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|-------|------------------|----------------|-------------|-----------|
| 13535 | SUNTI RANI KURMI | 34196407394 | SBIN0001718 | 25,000.00 |
| 13536 | SUNTORA NAG | 50463479527 | ALLA0210747 | 25,000.00 |
| 13537 | SUNTU KURMI | 7392026002497 | UTBI0RRBAGB | 25,000.00 |
| 13538 | SUNU BAAWRI | 60223685835 | MAHB0001566 | 25,000.00 |
| 13539 | Sunu Barla | 2232490382 | CBIN0283225 | 25,000.00 |
| 13540 | Sunu Ghatowar | 22690110093764 | UCBA0002269 | 25,000.00 |
| 13541 | SUNU MURA | 7230010035699 | UTBI0RRBAGB | 25,000.00 |
| 13542 | SUPAL TANTI | 0021010491006 | UTBI0GLG329 | 25,000.00 |
| 13543 | SUPEN PRADHAN | 0024011232536 | UTBI0AMG332 | 25,000.00 |
| 13544 | Supni Kumar | 35117494250 | SBIN0007381 | 25,000.00 |
| 13545 | Suprbha Sona | 7154010003467 | UTBI0RRBAGB | 25,000.00 |
| 13546 | SUPRIYA GOALA | 7335010049735 | UTBI0RRBAGB | 25,000.00 |
| 13547 | SUPRIYA NAG | 38003130015 | SBIN0007384 | 25,000.00 |
| 13548 | Supriya Naika | 37634241148 | SBIN0007118 | 25,000.00 |
| 13549 | SURABHI NAYAK | 34524224071 | SBIN0010552 | 25,000.00 |
| 13550 | SURABHI TANTI | 20107503652 | SBIN0002051 | 25,000.00 |
| 13551 | Surabhi Urang | 32340014697 | SBIN0012260 | 25,000.00 |
| 13552 | Suraj Prodhhan | 7192010051943 | UTBI0RRBAGB | 25,000.00 |
| 13553 | SURAJ TANTUBAY | 37592000193 | SBIN0017218 | 25,000.00 |
| 13554 | SURAJ BARHOI | 1011010272049 | UTBI0NZRG61 | 25,000.00 |
| 13555 | SURAJ BEDIA | 50391917904 | ALLA0211168 | 25,000.00 |
| 13556 | SURAJ BEHERA | 0024011212426 | UTBI0AMG332 | 25,000.00 |
| 13557 | Suraj Bhuihar | 30880048990 | SBIN0002049 | 25,000.00 |
| 13558 | SURAJ BHUNYAR | 7169026001172 | UTBI0RRBAGB | 25,000.00 |
| 13559 | SURAJ BHUYAN | 59102636045 | ALLA0211168 | 25,000.00 |
| 13560 | Suraj Das Panika | 11284710061 | SBIN0002065 | 25,000.00 |
| 13561 | SURAJ DHANWAR | 50485701885 | ALLA0210747 | 25,000.00 |
| 13562 | SURAJ GORAIT | 59141693280 | ALLA0211407 | 25,000.00 |
| 13563 | SURAJ GOWALA | 35563828660 | SBIN0004460 | 25,000.00 |
| 13564 | Suraj Gowala | 1256010356459 | UTBI0TIKG88 | 25,000.00 |

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| 13565 | SURAJ INDUWAR | 802101011000634 | VIJB0008021 | 25,000.00 |
| 13566 | SURAJ KANDHA | 38269109987 | SBIN0010552 | 25,000.00 |
| 13567 | SURAJ KANDHA | 2058010077701 | UTBI0BLQR37 | 25,000.00 |
| 13568 | SURAJ KARMAKar | 30972287563 | SBIN0011796 | 25,000.00 |
| 13569 | SURAJ KARMAKAR | 50181479627 | ALLA0211168 | 25,000.00 |
| 13570 | Suraj Karmakar | 1328010367646 | UTBI0BLJH14 | 25,000.00 |
| 13571 | Suraj Karmakar | 501810110004704 | BKID0005018 | 25,000.00 |
| 13572 | SURAJ KUMAR SAHU | 7332010001506 | UTBI0RRBAGB | 25,000.00 |
| 13573 | SURAJ KURMI | 38328587813 | SBIN0011613 | 25,000.00 |
| 13574 | Suraj Lakra | 8930110039038 | UCBA0000893 | 25,000.00 |
| 13575 | SURAJ LAL KAIRI | 1310010110310 | UTBI0LLAH09 | 25,000.00 |
| 13576 | SURAJ MARAR | 20199802236 | SBIN0009580 | 25,000.00 |
| 13577 | SURAJ NAG | 3948178281 | CBIN0282616 | 25,000.00 |
| 13578 | Suraj Nayak | 14010344135 | UTBI0CHA330 | 25,000.00 |
| 13579 | SURAJ NAYAK | 21544104391 | ALLA0211059 | 25,000.00 |
| 13580 | SURAJ NAYAK | 7166010006298 | UTBI0RRBAGB | 25,000.00 |
| 13581 | SURAJ NAYAK | 1256010295505 | UTBI0TIKG88 | 25,000.00 |
| 13582 | Suraj orang | 3589810600 | SBIN0007118 | 25,000.00 |
| 13583 | Suraj Patra | 36924878479 | SBIN0009403 | 25,000.00 |
| 13584 | Suraj Prasad Goala | 7313026014366 | UTBI0RRBAGB | 25,000.00 |
| 13585 | SURAJ RABIDAS | 36689771950 | SBIN0018510 | 25,000.00 |
| 13586 | SURAJ ROBIDAS | 50078138299 | ALLA0211059 | 25,000.00 |
| 13587 | Suraj sahu | 0391010532204 | UTBI0HOJ369 | 25,000.00 |
| 13588 | Suraj Sawashi | 503710510000746 | BKID0005037 | 25,000.00 |
| 13589 | SURAJ SAWRA | 7423010059535 | UTBI0RRBAGB | 25,000.00 |
| 13590 | SURAJ TANTI | 0803010548984 | UTBI0KKJG41 | 25,000.00 |
| 13591 | SURAJ TANTI | 38714175107 | SBIN0016354 | 25,000.00 |
| 13592 | Suraj Tanti | 50411921263 | ALLA0213352 | 25,000.00 |
| 13593 | Suraj Tanti | 08520110078532 | UCBA0000852 | 25,000.00 |
| 13594 | SURAJ TANTI | 35767024894 | SBIN0000195 | 25,000.00 |

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| 13595 | Suraj Tirkey | 33904220222 | SBIN0013378 | 25,000.00 |
| 13596 | SURAJ TOPPO | 2045010048347 | UTBI0BKUR24 | 25,000.00 |
| 13597 | Suraj Tossa | 59102743353 | ALLA0213411 | 25,000.00 |
| 13598 | SURAJIT BHUYAN | 73912010047688 | SYNB0007391 | 25,000.00 |
| 13599 | SURAJIT BHUYAN | 34570245030 | SBIN0001718 | 25,000.00 |
| 13600 | Surajit Majhi | 33320560306 | SBIN0002026 | 25,000.00 |
| 13601 | Surajmani Minj | 36314226449 | SBIN0018557 | 25,000.00 |
| 13602 | SURANDA CHAWRA | 6274119000003 | CNRB0006274 | 25,000.00 |
| 13603 | Suranta Munda | 33204378679 | SBIN0009579 | 25,000.00 |
| 13604 | Suranto sawra | 34612782865 | SBIN0007118 | 25,000.00 |
| 13605 | SURAT KANDULNA | 916010040640566 | UTBI0RRBAGB | 25,000.00 |
| 13606 | Surat Tanti | 38448447936 | SBIN0012263 | 25,000.00 |
| 13607 | SURATI MAHANAND | 07130110088128 | UCBA0000713 | 25,000.00 |
| 13608 | SURATI ROUT | 10790110037591 | UCBA0001079 | 25,000.00 |
| 13609 | Surban Murmu | 37081638728 | SBIN0009144 | 25,000.00 |
| 13610 | Surekha Gour | 0391010545020 | UTBI0HOJ369 | 25,000.00 |
| 13611 | SUREKHA MARDI | 7205026009594 | UTBI0RRBAGB | 25,000.00 |
| 13612 | SUREKHA SURI | 7177010079295 | UTBI0RRBAGB | 25,000.00 |
| 13613 | Suren Bhuyan | 25010485920 | UTBI0BKK342 | 25,000.00 |
| 13614 | SUREN DANDACHI | 36306030001 | SBIN0001718 | 25,000.00 |
| 13615 | SUREN HASDA | 421042010009738 | HDFC0CACABL | 25,000.00 |
| 13616 | Suren Hemrom | 35993861903 | SBIN0007368 | 25,000.00 |
| 13617 | Suren Khadal | 7188010024842 | UTBI0RRBAGB | 25,000.00 |
| 13618 | SUREN KURMI | 1429001500004330 | PUNB0142900 | 25,000.00 |
| 13619 | SUREN KURMI | 20306981645 | SBIN0009630 | 25,000.00 |
| 13620 | SUREN KURMI | 7177029002240 | UTBI0RRBAGB | 25,000.00 |
| 13621 | SUREN MAHANTI | 1011010247122 | UTBI0NZRG61 | 25,000.00 |
| 13622 | Suren Munda | 7190027000602 | UTBI0RRBAGB | 25,000.00 |
| 13623 | Suren Orang | 30781030522 | SBIN0001717 | 25,000.00 |
| 13624 | SUREN PAHARIA | 1390010169622 | UTBI0JRJH30 | 25,000.00 |

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| 13625 | Suren Suri | 7992010005879 | UTBI0RRBAGB | 25,000.00 |
| 13626 | Suren Tanti | 3496921832 | CBIN0283220 | 25,000.00 |
| 13627 | SUREN TANTI | 35523826364 | SBIN0000083 | 25,000.00 |
| 13628 | SUREN URANG | 20092846127 | SBIN0001718 | 25,000.00 |
| 13629 | SURENDER SHAHU | 31554750010 | SBIN0000145 | 25,000.00 |
| 13630 | SURENDRA NAYAK | 36414288492 | SBIN0018738 | 25,000.00 |
| 13631 | SURENDRA PANTANTI | 36307796075 | SBIN0001718 | 25,000.00 |
| 13632 | SURENDRA TANTI | 33162108552 | SBIN0011625 | 25,000.00 |
| 13633 | SURENSING GOUR | 31192645109 | SBIN0002049 | 25,000.00 |
| 13634 | SURES GORH | 2662000100042310 | PUNB0266200 | 25,000.00 |
| 13635 | SURESH BAGH | 50293607416 | ALLA0211655 | 25,000.00 |
| 13636 | SURESH BARAIK | 33659790539 | SBIN0003378 | 25,000.00 |
| 13637 | SURESH BAWRI | 6477133467 | IDIB000J011 | 25,000.00 |
| 13638 | SURESH BECK | 3954101001977 | CNRB0003954 | 25,000.00 |
| 13639 | Suresh Bhay | 37019798313 | SBIN0002065 | 25,000.00 |
| 13640 | Suresh Bhumij | 1125010369770 | UTBI0BEIG75 | 25,000.00 |
| 13641 | SURESH BHUMIJ | 0014010214735 | UTBI0CHA330 | 25,000.00 |
| 13642 | SURESH BHUMIJ | 59079812288 | ALLA0211168 | 25,000.00 |
| 13643 | Suresh Bhumij | 35080903543 | SBIN0011616 | 25,000.00 |
| 13644 | SURESH BHUYAN | 30868028629 | SBIN0009580 | 25,000.00 |
| 13645 | Suresh Bhuyan | 7040029002109 | UTBI0RRBAGB | 25,000.00 |
| 13646 | Suresh Deep | 50224263328 | ALLA0211277 | 25,000.00 |
| 13647 | SURESH DORA | 34315747103 | SBIN0007327 | 25,000.00 |
| 13648 | SURESH GARH | 0800010462044 | UTBI0NAKG40 | 25,000.00 |
| 13649 | Suresh Gour | 2057010018920 | UTBI0GGAR36 | 25,000.00 |
| 13650 | SURESH GOUR | 34026909139 | SBIN0003883 | 25,000.00 |
| 13651 | Suresh Gowala | 20199892254 | SBIN0013292 | 25,000.00 |
| 13652 | SURESH INDWAR | 08523211220107 | UCBA0000852 | 25,000.00 |
| 13653 | SURESH JATAP | 38093850458 | SBIN0009864 | 25,000.00 |
| 13654 | Suresh Kherua | 1259010227162 | UTBI0RMIG90 | 25,000.00 |

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| 13655 | Suresh Kujur | 33655723486 | SBIN0007171 | 25,000.00 |
| 13656 | SURESH KURMI | 603010160209 | UTBI0CDG392 | 25,000.00 |
| 13657 | SURESH KURMI | 36419303776 | SBIN0000083 | 25,000.00 |
| 13658 | SURESH KURMI | 7393026003825 | UTBI0RRBAGB | 25,000.00 |
| 13659 | Suresh Lakra | 34336200359 | SBIN0013378 | 25,000.00 |
| 13660 | SURESH MAHANANDIA | 3926983883 | CBIN0282465 | 25,000.00 |
| 13661 | SURESH MAL | 34176711160 | SBIN0016932 | 25,000.00 |
| 13662 | SURESH MANKI | 506110110004369 | BKID0005061 | 25,000.00 |
| 13663 | Suresh Nayak | 21010582162 | UTBI0GLG329 | 25,000.00 |
| 13664 | SURESH NAYAK | 0800010417853 | UTBI0NAKG40 | 25,000.00 |
| 13665 | SURESH PRODHAN | 7177010004058 | UTBI0RRBAGB | 25,000.00 |
| 13666 | Suresh Sahu | 34361934266 | SBIN0005783 | 25,000.00 |
| 13667 | SURESH SHILL | 7332010002918 | UTBI0RRBAGB | 25,000.00 |
| 13668 | SURESH TANTI | 98003658049 | UTBI0RRBAGB | 25,000.00 |
| 13669 | SURESH TANTI | 7037010044442 | UTBI0RRBAGB | 25,000.00 |
| 13670 | SURESH TANTI | 3677040282 | CBIN0281346 | 25,000.00 |
| 13671 | Suresh Tanti | 7042010001148 | UTBI0RRBAGB | 25,000.00 |
| 13672 | Suresh Tapno | 33581135317 | SBIN0007368 | 25,000.00 |
| 13673 | Surga Katalel. | 37667701426 | SBIN0000119 | 25,000.00 |
| 13674 | Suriti Tudu | 33040200633 | SBIN0009144 | 25,000.00 |
| 13675 | SURj karMAKAR | 33702563097 | SBIN0009143 | 25,000.00 |
| 13676 | Surjya Gowala | 7192010043111 | UTBI0RRBAGB | 25,000.00 |
| 13677 | Surjya Tassa | 23010615020 | UTBI0MOR320 | 25,000.00 |
| 13678 | SUROJ GOWALA | 73432250015960 | SYNB0007343 | 25,000.00 |
| 13679 | SUROJ KARMAKAR | 59137291101 | ALLA0213382 | 25,000.00 |
| 13680 | SUROJ ROBI DAS | 50459907956 | ALLA0211059 | 25,000.00 |
| 13681 | SUROJIT NAHAK | 7349029012245 | UTBI0RRBAGB | 25,000.00 |
| 13682 | SURON TANTI | 33148933412 | SBIN0003883 | 25,000.00 |
| 13683 | SUROTI PATRO | 3324950229 | SBIN0017665 | 25,000.00 |
| 13684 | Suruj Khadal | 50180021868621 | BDBL0001178 | 25,000.00 |

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| 13685 | SURUMA TANTI | 734802130000003 | UBIN0573485 | 25,000.00 |
| 13686 | Surya Sahu | 32521181634 | SBIN0009147 | 25,000.00 |
| 13687 | SUSANTI PANNA | 3545474243 | CBIN0282297 | 25,000.00 |
| 13688 | Susen Kumar | 33762823161 | SBIN0007381 | 25,000.00 |
| 13689 | SUSEN KURMI | 7077026004818 | UTBI0RRBAGB | 25,000.00 |
| 13690 | SUSEN TASSA | 0026010787291 | UTBI0MNI325 | 25,000.00 |
| 13691 | SUSHANI SURIN | 7393026007580 | UTBI0RRBAGB | 25,000.00 |
| 13692 | SUSHANTI TIRKEY | 21732413001927 | ORBC0102173 | 25,000.00 |
| 13693 | SUSHEL TOPNO | 3486986519 | CBIN0283221 | 25,000.00 |
| 13694 | SUSHIL KUMAR | 31040171966 | SBIN0001718 | 25,000.00 |
| 13695 | SUSHIL KURMI | 0022010427861 | UTBI0JHT305 | 25,000.00 |
| 13696 | SUSHIL TONGLA | 34390157497 | SBIN0009630 | 25,000.00 |
| 13697 | SUSHILA GORH | 50467005370 | ALLA0211059 | 25,000.00 |
| 13698 | Sushila Kurmi | 12620104835056 | UTBI0KMKG93 | 25,000.00 |
| 13699 | SUSHILA MAHTOO | 519010156745 | UTBI0TJN383 | 25,000.00 |
| 13700 | SUSHILA TONGLA | 642010317184 | UTBI0GKYG07 | 25,000.00 |
| 13701 | SUSHILAMURAH | 59016087084 | ALLA0211124 | 25,000.00 |
| 13702 | Sushita Tanti | 20233659107 | SBIN0007384 | 25,000.00 |
| 13703 | SUSHMA GOALA | 1310010490139 | UTBI0LLAH09 | 25,000.00 |
| 13704 | Sushma Kachap | 33639458586 | SBIN0013448 | 25,000.00 |
| 13705 | Sushma Nag | 14180110052198 | UCBA0001418 | 25,000.00 |
| 13706 | SUSHMA XALXO | 70220010011981 | UTBI0RRBAGB | 25,000.00 |
| 13707 | Sushma Xaxa | 20329495208 | SBIN0000221 | 25,000.00 |
| 13708 | SUSHMITA BAGHOWAR | 37119571092 | SBIN0002028 | 25,000.00 |
| 13709 | SUSHMITA BHINA | 36375948316 | SBIN0007381 | 25,000.00 |
| 13710 | Sushmita Kujur | 55761367769 | SBIN0000119 | 25,000.00 |
| 13711 | SUSHMITA TANTI | 37150633266 | SBIN0003835 | 25,000.00 |
| 13712 | Sushmita Tanti | 7161010057789 | UTBI0RRBAGB | 25,000.00 |
| 13713 | Sushna Hurun Suku | 30719404697 | SBIN0005865 | 25,000.00 |
| 13714 | SUSIL MEDHI | 35929243430 | SBIN0000145 | 25,000.00 |

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| 13715 | Susil Kr. Tanti | 59142662658 | ALLA0211059 | 25,000.00 |
| 13716 | SUSIL KURMI | 7219026008940 | UTBI0RRBAGB | 25,000.00 |
| 13717 | Susil Pator | 506210510000380 | BKID0005062 | 25,000.00 |
| 13718 | SUSIL TANTI | 33219709221 | SBIN0009140 | 25,000.00 |
| 13719 | SUSILA URANG | 59107251833 | ALLA0210714 | 25,000.00 |
| 13720 | Susitra Kumari | 7182010030588 | UTBI0RRBAGB | 25,000.00 |
| 13721 | SUSMA CHAOWRA | 7210010050777 | UTBI0RRBAGB | 25,000.00 |
| 13722 | SUSMA JATAP | 33448572420 | SBIN0009436 | 25,000.00 |
| 13723 | SUSMA KURMI | 1310010513120 | UTBI0LLAH09 | 25,000.00 |
| 13724 | SUSMA TANTI | 8513210605533 | UCBA0000851 | 25,000.00 |
| 13725 | SUSMA TETE | 8638412403 | SBIN0000083 | 25,000.00 |
| 13726 | SUSMITA CHAWRA | 6274101000077 | CNRB0006274 | 25,000.00 |
| 13727 | SUSMITA GOWALA | 7024010024444 | UTBI0RRBAGB | 25,000.00 |
| 13728 | Susmita Guwala | 2044010016056 | UTBI0BNBR23 | 25,000.00 |
| 13729 | Susmita Horo | 21010389327 | UTBI0GLG329 | 25,000.00 |
| 13730 | SUSMITA MINJ | 59100353885 | ALLA0210791 | 25,000.00 |
| 13731 | SUSMITA NAGBONSHI | 7225026000741 | UTBI0RRBAGB | 25,000.00 |
| 13732 | SUSMITA PANTANTI | 35990678921 | SBIN0001718 | 25,000.00 |
| 13733 | SUSMITA SAHU | 7420110040669 | UCBA0000742 | 25,000.00 |
| 13734 | Susmita Singh Sobor | 31123822705 | SBIN0007368 | 25,000.00 |
| 13735 | Susmita Urang | 35802393193 | SBIN0009148 | 25,000.00 |
| 13736 | SUSSHITRA NAYAK | 0800010356503 | UTBI0NAKG40 | 25,000.00 |
| 13737 | Suter Kisku | 32037641810 | SBIN0009147 | 25,000.00 |
| 13738 | Swadhin Digal | 35241509922 | SBIN0003883 | 25,000.00 |
| 13739 | SWADHIN KUMAR | 7166010018036 | UTBI0RRBAGB | 25,000.00 |
| 13740 | SWALI TOSA | 7222026007660 | UTBI0RRBAGB | 25,000.00 |
| 13741 | SWAPAN RABIDAS | 7335010003089 | UTBI0RRBAGB | 25,000.00 |
| 13742 | SWAPAN GOALA | 7349010042255 | UTBI0RRBAGB | 25,000.00 |
| 13743 | Swapan Keot | 20307762702 | SBIN0012972 | 25,000.00 |
| 13744 | SWAPAN KUMAR BAROI | 626010184069 | UTBI0DUC395 | 25,000.00 |

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| 13745 | Swapna Manki | 20409823091 | SBIN0007998 | 25,000.00 |
| 13746 | SWAPAN SANGA | 36046858595 | SBIN0003378 | 25,000.00 |
| 13747 | Swapna Tanti | 14180110059524 | UCBA0001418 | 25,000.00 |
| 13748 | Swapna Urang | 7376010004190 | UTBI0RRBAGB | 25,000.00 |
| 13749 | SWAPNA KURMI | 7335026014196 | UTBI0RRBAGB | 25,000.00 |
| 13750 | SWAPNA BHODRA | 59166577403 | ALLA0211168 | 25,000.00 |
| 13751 | Swapna Das | 35236567802 | SBIN0009403 | 25,000.00 |
| 13752 | SWAPNA EKKA | 3997834600 | CBIN0282465 | 25,000.00 |
| 13753 | SWAPNA GHATUWAR | 38736238006 | SBIN0012263 | 25,000.00 |
| 13754 | Swapna Gowala | 7026029002999 | UTBI0RRBAGB | 25,000.00 |
| 13755 | SWAPNA JATAP | 30824383040 | SBIN0009436 | 25,000.00 |
| 13756 | SWAPNA JYOTI DEVI | 7210010035185 | UTBI0RRBAGB | 25,000.00 |
| 13757 | SWAPNA KHARIA | 59110286736 | ALLA0211124 | 25,000.00 |
| 13758 | Swapna Kurmi | 07913211006534 | UCBA0000791 | 25,000.00 |
| 13759 | SWAPNA MIRDHA | 20187012344 | SBIN0002048 | 25,000.00 |
| 13760 | SWAPNA NAG | 37151367009 | SBIN0003378 | 25,000.00 |
| 13761 | Swapna Nayak | 7049026017087 | UTBI0RRBAGB | 25,000.00 |
| 13762 | Swapna Tossa | 7042010110921 | UTBI0RRBAGB | 25,000.00 |
| 13763 | Swapna Urang | 7392010023977 | UTBI0RRBAGB | 25,000.00 |
| 13764 | SWAPNALI MURAH | 0024011266241 | UTBI0AMG332 | 25,000.00 |
| 13765 | Swarita Indowar | 35250990727 | SBIN0015026 | 25,000.00 |
| 13766 | SWARMISTHA RAJWAR | 35817858973 | SBIN0009139 | 25,000.00 |
| 13767 | Swarup Guwala | 36460371984 | SBIN0002026 | 25,000.00 |
| 13768 | Sweety Karmakar | 3051108000168 | CNRB0002449 | 25,000.00 |
| 13769 | SWETA NAYAK | 0800010456650 | UTBI0NAKG40 | 25,000.00 |
| 13770 | SYAM CHAMASHI | 33833814180 | SBIN0011796 | 25,000.00 |
| 13771 | Syam Chouhan | 35043491498 | SBIN0007118 | 25,000.00 |
| 13772 | Syamal Rajuwar | 59096248046 | ALLA0211655 | 25,000.00 |
| 13773 | Sylbester Topno | 04220110033678 | UCBA0000422 | 25,000.00 |
| 13774 | SYNIL BHUYAN | 71560100007078 | UTBI0RRBAGB | 25,000.00 |

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| 13775 | TABITA LONGA | 20290535579 | SBIN0000182 | 25,000.00 |
| 13776 | TABITA TANTI | 36295115543 | SBIN0007123 | 25,000.00 |
| 13777 | Taddaius Minj | 7166010032036 | UTBI0RRBAGB | 25,000.00 |
| 13778 | TAHMIN SULTANA | 6603279767 | IDIB000G045 | 25,000.00 |
| 13779 | TAKDIR TANTI | 21543050934 | ALLA0210747 | 25,000.00 |
| 13780 | Taman Topno | 2664000100088420 | PUNB0266400 | 25,000.00 |
| 13781 | Tanesh Malar | 31950742258 | SBIN0002123 | 25,000.00 |
| 13782 | Tanishqa Urang | 35605820428 | SBIN0007998 | 25,000.00 |
| 13783 | Tanka Tanti | 4260100014851 | UCBA0000426 | 25,000.00 |
| 13784 | Tankeshwar Nayak | 7157010039084 | UTBI0RRBAGB | 25,000.00 |
| 13785 | TANKESWAR NAYAK | 642010239196 | UTBI0GKYG07 | 25,000.00 |
| 13786 | TANKESWAR BAKTI | 59108027106 | ALLA0211449 | 25,000.00 |
| 13787 | TANKESWAR HASDA | 50100248959316 | HDFC0001024 | 25,000.00 |
| 13788 | TANKESWAR KUMAR | 31341932605 | SBIN0010761 | 25,000.00 |
| 13789 | TANKESWAR MAJHI | 20259132455 | SBIN0011625 | 25,000.00 |
| 13790 | Tankeswar Nayak | 32901106814 | SBIN0002049 | 25,000.00 |
| 13791 | Tankeswar Uraon | 32955513157 | SBIN0009148 | 25,000.00 |
| 13792 | Tanko Boishnob | 2038010034876 | UTBI0SOIR17 | 25,000.00 |
| 13793 | Tanuj Kherwar | 14180110036051 | UCBA0001418 | 25,000.00 |
| 13794 | Tanuja Guwala | 0794010307901 | UTBI0KMGG39 | 25,000.00 |
| 13795 | Tanuja Panika | 1859495498 | CBIN0282751 | 25,000.00 |
| 13796 | TANUMA JATAP TELENGA | 6419268393 | IDIB000J011 | 25,000.00 |
| 13797 | TAPAN CHAWTAL | 7222010032957 | UTBI0RRBAGB | 25,000.00 |
| 13798 | TAPAN KANDA | 501810110004120 | BKID0005018 | 25,000.00 |
| 13799 | Tapan Kumar | 04193211012894 | UCBA0000419 | 25,000.00 |
| 13800 | TAPAN MIRDHA | 10697720577 | SBIN0002095 | 25,000.00 |
| 13801 | TAPAN NAYAK | 31178254850 | SBIN0018738 | 25,000.00 |
| 13802 | Tapan Nayak | 5406101001909 | CNRB0005406 | 25,000.00 |
| 13803 | Tapan Tanti | 241000100209003 | PUNB0024100 | 25,000.00 |
| 13804 | Tapan Tanti | 31799618711 | SBIN0004273 | 25,000.00 |

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| 13805 | Tapeswar Nayak | 20262678295 | SBIN0007998 | 25,000.00 |
| 13806 | TAPISA TANTI | 35204676749 | SBIN0002049 | 25,000.00 |
| 13807 | TAPON BHUMIJ | 38423400270 | SBIN0000145 | 25,000.00 |
| 13808 | TAPON KEOT | 1390010180726 | UTBI0NAKG40 | 25,000.00 |
| 13809 | Tapon Urang | 1382000100081720 | PUNB0138200 | 25,000.00 |
| 13810 | Tapubon Tanti | 3599973180 | CBIN0283220 | 25,000.00 |
| 13811 | Tara Bhumij | 123501000006350 | IOBA0001235 | 25,000.00 |
| 13812 | Tara Gorh | 35211074744 | SBIN0012972 | 25,000.00 |
| 13813 | Tara Kurmi | 1256010415323 | UTBI0TIKG88 | 25,000.00 |
| 13814 | TARA KURMI MAHATOO | 7072010013506 | UTBI0RRBAGB | 25,000.00 |
| 13815 | Tarali Koya | 35274400382 | SBIN0005242 | 25,000.00 |
| 13816 | Taramai Mardi | 27010372060 | UTBI0SAP338 | 25,000.00 |
| 13817 | Taramoni Tanti | 15010867054 | UTBI0DIG303 | 25,000.00 |
| 13818 | TARAMONI TANTI | 0015010864565 | UTBI0DOD316 | 25,000.00 |
| 13819 | TARANI TASSA | 0020010396424 | UTBI0SIB317 | 25,000.00 |
| 13820 | TARIKA TANTI | 7037010038553 | UTBI0RRBAGB | 25,000.00 |
| 13821 | TARJEN DAS | 642010336499 | UTBI0GKYG07 | 25,000.00 |
| 13822 | Taru Urang | 7376010052085 | UTBI0RRBAGB | 25,000.00 |
| 13823 | TARULATA BORAİK | 36421391668 | SBIN0007381 | 25,000.00 |
| 13824 | TARULATA KURMI | 738010276009 | UTBI0CLIG25 | 25,000.00 |
| 13825 | TARUN BAGTI | 1259010137751 | UTBI0RMIG90 | 25,000.00 |
| 13826 | Tarun Banikdas | 11393206489 | SBIN0007381 | 25,000.00 |
| 13827 | TARUN BAURI | 3380008786 | CBIN0283212 | 25,000.00 |
| 13828 | TARUN BHUYAN | 7166026011437 | UTBI0RRBAGB | 25,000.00 |
| 13829 | TARUN GOWALA | 20266278770 | SBIN0015338 | 25,000.00 |
| 13830 | Tarun haripal | 35948833276 | SBIN0002049 | 25,000.00 |
| 13831 | TARUN KARMAKAR | 0019010202183 | UTBI0MKM344 | 25,000.00 |
| 13832 | TARUN KHERUWAR | 20457565836 | SBIN0000196 | 25,000.00 |
| 13833 | Tarun Munda | 37094484986 | SBIN0003835 | 25,000.00 |
| 13834 | Tarun Mura | 1783010012342 | UTBI0KCIH81 | 25,000.00 |

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| 13835 | Tarun Nag | 33995279359 | SBIN0011796 | 25,000.00 |
| 13836 | Tarun Rajbongsi | 411410110003828 | UTBI0RRBAGB | 25,000.00 |
| 13837 | Tarun Sing Gour | 34052053368 | SBIN0002065 | 25,000.00 |
| 13838 | Tarun Urang | 31023052770 | SBIN0011615 | 25,000.00 |
| 13839 | Tarun Urang | 20063994895 | SBIN0007297 | 25,000.00 |
| 13840 | Tejima Uraon | 7306010073282 | UTBI0RRBAGB | 25,000.00 |
| 13841 | TELANI MARKY | 7035026028155 | UTBI0RRBAGB | 25,000.00 |
| 13842 | Telespor Dhanwar | 35626992563 | SBIN0017660 | 25,000.00 |
| 13843 | Tenging Minj | 36100395577 | SBIN0009148 | 25,000.00 |
| 13844 | TEOPHIL SORENG | 32769972113 | SBIN0009405 | 25,000.00 |
| 13845 | Teraja Aind | 7294026002630 | UTBI0RRBAGB | 25,000.00 |
| 13846 | TERANCE DHANWAR | 7219010017143 | UTBI0RRBAGB | 25,000.00 |
| 13847 | Terasa Lakra | 37209183370 | SBIN0003835 | 25,000.00 |
| 13848 | TERESA KERKETA | 7010026000437 | UTBI0RRBAGB | 25,000.00 |
| 13849 | TERESA SURIN | 3933001700026220 | PUNB0393300 | 25,000.00 |
| 13850 | TERESHA EKKA | 35634242497 | SBIN0009140 | 25,000.00 |
| 13851 | Terasha Hemram | 38082448773 | SBIN0002049 | 25,000.00 |
| 13852 | TERU RAJPUT | 406210510000352 | BKID0004062 | 25,000.00 |
| 13853 | Tez Kumar Toppo | 800701011004001 | VIJB0008007 | 25,000.00 |
| 13854 | Thajen Kurmi | 7305026008131 | UTBI0RRBAGB | 25,000.00 |
| 13855 | THANEDHOR TANTI | 803010404884 | UTBI0KKJG41 | 25,000.00 |
| 13856 | Thaneshwar mahato | 35861745570 | SBIN0007383 | 25,000.00 |
| 13857 | THANESHWAR PURTY | 35296901814 | SBIN0003835 | 25,000.00 |
| 13858 | THANESHWAR TELI | 489602010106999 | UBIN0548961 | 25,000.00 |
| 13859 | THANKESWAR SAHU | 20172744193 | SBIN0003835 | 25,000.00 |
| 13860 | THEOPHILUS KARKARIA | 11867339150 | SBIN0007412 | 25,000.00 |
| 13861 | Thomas Kandulana | 50488135087 | ALLA0213007 | 25,000.00 |
| 13862 | Thomas Kerketta | 31475019023 | SBIN0002123 | 25,000.00 |
| 13863 | THOMAS KHERIA | 7392010005708 | UTBI0RRBAGB | 25,000.00 |
| 13864 | Thomas Lakra | 31876493180 | SBIN0011618 | 25,000.00 |

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| 13865 | THOMAS MALAR | 38385987290 | SBIN0002028 | 25,000.00 |
| 13866 | Thomas Minj | 37221679906 | SBIN0005243 | 25,000.00 |
| 13867 | THOMAS NAG | 31752056526 | SBIN0010672 | 25,000.00 |
| 13868 | THOMON RAJ GORH | 98002157724 | UTBI0RRBAGB | 25,000.00 |
| 13869 | THUTHA MURAH | 03501000031160 | PSIB0000350 | 25,000.00 |
| 13870 | Tiger Bhumij | 37234930720 | SBIN0007998 | 25,000.00 |
| 13871 | Tikendar Loha | 50422442370 | ALLA0211277 | 25,000.00 |
| 13872 | TIKENDRAJIT MAHANDA | 50433935270 | ALLA0210747 | 25,000.00 |
| 13873 | Tilak Das | 37105047120 | SBIN0002049 | 25,000.00 |
| 13874 | Tilak Tossa | 31274967225 | SBIN0004273 | 25,000.00 |
| 13875 | Tilchon Sahu | 0391010574242 | UTBI0HOJ369 | 25,000.00 |
| 13876 | TILESWAR KURMI | 37192658728989 | SBIN0008989 | 25,000.00 |
| 13877 | Tileswar Munda | 3480357950 | CBIN0283220 | 25,000.00 |
| 13878 | Tileswar Munda | 7185010073583 | UTBI0RRBAGB | 25,000.00 |
| 13879 | TILESWAR SAHU | 21544094461 | ALLA0211059 | 25,000.00 |
| 13880 | TILESWAR TANTI | 6504266331 | IDIB000M294 | 25,000.00 |
| 13881 | TILESWARI BARAIK | 59164417419 | ALLA0211449 | 25,000.00 |
| 13882 | Tileswari Kurmi | 46878100003162 | BARB0DHEKIA | 25,000.00 |
| 13883 | Tileswari Orang | 1118001700048090 | PUNB0111800 | 25,000.00 |
| 13884 | TILESWARI URANG | 32633356360 | SBIN0002028 | 25,000.00 |
| 13885 | TILOK BEHERA | 4252101003847 | CNRB0004252 | 25,000.00 |
| 13886 | Tilottoma Uraon | 32735968355 | SBIN0009148 | 25,000.00 |
| 13887 | TILU SAHU | 36317016904 | SBIN0007429 | 25,000.00 |
| 13888 | TILUTAMA GHASI | 49301000011854 | IOBA0000493 | 25,000.00 |
| 13889 | TIMALI CHABAR | 4220100017914 | UCBA0000422 | 25,000.00 |
| 13890 | Timothius Tappo | 30745280588 | SBIN0002049 | 25,000.00 |
| 13891 | TIMPOL TASA | 60218248359 | MAHB0001566 | 25,000.00 |
| 13892 | TINA CHAMPIAN | 4220110017722 | UCBA0000422 | 25,000.00 |
| 13893 | Tina Ghatuwar | 7212010015516 | UTBI0RRBAGB | 25,000.00 |
| 13894 | TINA TIRKEY | 0014010408963 | UTBI0CHA330 | 25,000.00 |

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| 13895 | Tinku Ghatuwal | 7047010008494 | UTBI0RRBAGB | 25,000.00 |
| 13896 | TINKU MALLAH | 601010114484 | UTBI0DUC395 | 25,000.00 |
| 13897 | Tinku Nayak | 1125010125895 | UTBI0BEIG75 | 25,000.00 |
| 13898 | Tinku Orang | 3951746670 | CBIN0281586 | 25,000.00 |
| 13899 | TINKUMONI KHETRA | 38423398179 | SBIN0000145 | 25,000.00 |
| 13900 | TINTAUS HEMBROM | 36531136088 | SBIN0007947 | 25,000.00 |
| 13901 | Tintus Ekka | 1325010417167 | UTBI0BLRH13 | 25,000.00 |
| 13902 | Tirtho Kumar | 423010400374 | UTBI0PNT373 | 25,000.00 |
| 13903 | TISHU CHIK | 50432570862 | ALLA0211124 | 25,000.00 |
| 13904 | Titash Chapia | 30952327656 | SBIN0012973 | 25,000.00 |
| 13905 | Titimoni Gowala | 20272138257 | SBIN0009191 | 25,000.00 |
| 13906 | Tobias Lakra | 36022706413 | SBIN0007118 | 25,000.00 |
| 13907 | TOBIASH GORIA | 33070194453 | SBIN0003883 | 25,000.00 |
| 13908 | TOMA TANTUBAY | 602010544238 | UTBI0DUC395 | 25,000.00 |
| 13909 | Tomali Panika | 36306828363 | SBIN0000083 | 25,000.00 |
| 13910 | TONKESHWAR KURMI | 08930110011775 | UCBA0000893 | 25,000.00 |
| 13911 | Tonkeswar Boraik | 35410589920 | SBIN0010307 | 25,000.00 |
| 13912 | TONKESWAR MAHANANDA TANTI | 0306010250108 | UTBI0NAH336 | 25,000.00 |
| 13913 | TONKESWAR RAJUWA | 519010154062 | UTBI0TJN383 | 25,000.00 |
| 13914 | Tonu Panika | 7188010044864 | UTBI0RRBAGB | 25,000.00 |
| 13915 | Topon Patra | 3974693664 | CBIN0283225 | 25,000.00 |
| 13916 | TOPUDHAN PAHARIA | 7204010038252 | UTBI0RRBAGB | 25,000.00 |
| 13917 | TORUN GARH | 0029010634106 | UTBI0MNI325 | 25,000.00 |
| 13918 | TOSHIL SONAR | 36908151067 | SBIN0007123 | 25,000.00 |
| 13919 | Tosil Gowala | 36156640695 | SBIN0009579 | 25,000.00 |
| 13920 | TRACY MINJ | 98004378026 | UTBI0RRBAGB | 25,000.00 |
| 13921 | TRAILOKYA URAON | 33137513515 | SBIN0009148 | 25,000.00 |
| 13922 | Travwas Dhanuwar | 7047010000217 | UTBI0RRBAGB | 25,000.00 |
| 13923 | TRENCH RANTH | 34843089502 | SBIN0000223 | 25,000.00 |
| 13924 | TRIDIP SOBOR | 35885800089 | SBIN0012263 | 25,000.00 |

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|-------|--------------------|------------------|-------------|-----------|
| 13925 | Triipti Baghuwar | 35344280996 | SBIN0002119 | 25,000.00 |
| 13926 | TRIKHA RAJBONSHI | 0794101301725 | UTBI0KCIH81 | 25,000.00 |
| 13927 | Trinath Bhakta | 36382931812 | SBIN0007998 | 25,000.00 |
| 13928 | TRISHNA KANWAR | 506110110002253 | BKID0005061 | 25,000.00 |
| 13929 | Trishna Devi Nayak | 37213211837 | SBIN0007118 | 25,000.00 |
| 13930 | TRISHNA gowala | 7192010055295 | UTBI0RRBAGB | 25,000.00 |
| 13931 | TRIYUSH DHODRAI | 1224104000005850 | IBKL0001224 | 25,000.00 |
| 13932 | TUBUL KURMI | 98001481582 | UTBI0RRBAGB | 25,000.00 |
| 13933 | TUFAN BAURI | 20216969391 | SBIN0007381 | 25,000.00 |
| 13934 | Tufan Proja | 33001523378 | SBIN0012972 | 25,000.00 |
| 13935 | TUFAN URANG | 20191465912 | SBIN0008989 | 25,000.00 |
| 13936 | Tukesh Kumar Koiri | 20192591106 | SBIN0007998 | 25,000.00 |
| 13937 | TUKESWARI GOWALA | 31443089327 | SBIN0007381 | 25,000.00 |
| 13938 | TULAN KISHAN | 35225054666 | SBIN0007327 | 25,000.00 |
| 13939 | TULAN URANG | 50423220071 | ALLA0211168 | 25,000.00 |
| 13940 | TULARAM CHARUTA | 3973580742 | CBIN0282616 | 25,000.00 |
| 13941 | Tulasana Munda | 25010479516 | UTBI0BKK342 | 25,000.00 |
| 13942 | Tulen Bhumij | 1259010302432 | UTBI0GHT314 | 25,000.00 |
| 13943 | Tuleswari Gour | 36698568596 | SBIN0003050 | 25,000.00 |
| 13944 | TULIKA BAWRI | 34621315141 | SBIN0007368 | 25,000.00 |
| 13945 | TULIKA GOWALA | 38519436833 | SBIN0011615 | 25,000.00 |
| 13946 | TULIKA KURMI | 35431070229 | SBIN0009630 | 25,000.00 |
| 13947 | TULIKA NAYAK | 7187026017721 | UTBI0RRBAGB | 25,000.00 |
| 13948 | Tulshi Tanti | 3698876161 | CBIN0282943 | 25,000.00 |
| 13949 | Tulshi Urang | 34572804269 | SBIN0007368 | 25,000.00 |
| 13950 | TULSI KARMAKAR | 50161356059 | ALLA0211059 | 25,000.00 |
| 13951 | TULSI SAPNA | 450402130003073 | UBIN0545040 | 25,000.00 |
| 13952 | TULSI TANTI | 2058010096380 | UTBI0BLQR37 | 25,000.00 |
| 13953 | TULSI TANTI | 0024011114595 | UTBI0AMG332 | 25,000.00 |
| 13954 | TULUKAN RAJPUT | 6486089379 | IDIB000G057 | 25,000.00 |

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| 13955 | TULUMONI GOWALA | 7010026017322 | UTBI0RRBAGB | 25,000.00 |
| 13956 | TULUMONI KUMAR | 803010448024 | UTBI0KKJG41 | 25,000.00 |
| 13957 | TUNA KALINDI | 36527751237 | SBIN0007060 | 25,000.00 |
| 13958 | TUNTUN PATRA | 20201779442 | SBIN0010552 | 25,000.00 |
| 13959 | Tuphan Tanti | 20192593216 | SBIN0007998 | 25,000.00 |
| 13960 | Tusumoni Ghansi | 36540080155 | SBIN0015287 | 25,000.00 |
| 13961 | Tusumoni Keout | 50341003502 | ALLA0211059 | 25,000.00 |
| 13962 | TUSUMONI MAJHI URANG | 721001008709 | UTBI0RRBAGB | 25,000.00 |
| 13963 | TUSUMONI MURAH | 50288384553 | ALLA0211168 | 25,000.00 |
| 13964 | TUTUMAI KURMI | 1390010203692 | UTBI0JRJH30 | 25,000.00 |
| 13965 | Tutumani Bhomiz | 1262010283502 | UTBI0JKH351 | 25,000.00 |
| 13966 | TUTUMONI MAJHI | 7210010008709 | UTBI0RRBAGB | 25,000.00 |
| 13967 | TUTUMONI ROBIDAS | 14780001700055600 | PUNB0147800 | 25,000.00 |
| 13968 | Tutumoni Satnami | 7190020000157 | UTBI0RRBAGB | 25,000.00 |
| 13969 | Tutumoni Sawra | 2662001500002260 | PUNB0266200 | 25,000.00 |
| 13970 | TUTUMONI TIRKI | 38294570733 | SBIN0007368 | 25,000.00 |
| 13971 | UDHAB NAYAK | 642010242059 | UTBI0GKYG07 | 25,000.00 |
| 13972 | Udit Bawri | 11415268887 | SBIN0005787 | 25,000.00 |
| 13973 | UDIT MALI | 4220110056523 | UCBA0000422 | 25,000.00 |
| 13974 | UDOI SUNAR | 37150633142 | SBIN0003835 | 25,000.00 |
| 13975 | Udol Loha | 35365194230 | SBIN0015026 | 25,000.00 |
| 13976 | UDOY KISHAN | 36241602095 | SBIN0007327 | 25,000.00 |
| 13977 | Udoy Munda | 20275284115 | SBIN0001170 | 25,000.00 |
| 13978 | UJJAL BARUAH | 32730943617 | SBIN0012973 | 25,000.00 |
| 13979 | UJJAL BAWRI | 6626624710 | IDIB000H020 | 25,000.00 |
| 13980 | Ujjal Bhumij | 38700463858 | SBIN0015287 | 25,000.00 |
| 13981 | UJJAL GOWALLA | 33880975264 | SBIN0001718 | 25,000.00 |
| 13982 | UJJAL HAZAM | 33553370603 | SBIN0005604 | 25,000.00 |
| 13983 | UJJAL KUMAR | 30162822194 | ALLA0211124 | 25,000.00 |
| 13984 | UJJAL KURMI | 36893154480 | SBIN0012973 | 25,000.00 |

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| 13985 | UJJAL PANTANTI | 20147257473 | SBIN0010552 | 25,000.00 |
| 13986 | UJJAL PRODHAN | 7210010008976 | UTBI0RRBAGB | 25,000.00 |
| 13987 | Ujjal Proja | 501920024321910 | BDBL0001489 | 25,000.00 |
| 13988 | Ujjol Nayak | 36924570000 | SBIN0007998 | 25,000.00 |
| 13989 | UKIL MUNDA | 34251082134 | SBIN0009405 | 25,000.00 |
| 13990 | ULOPI TANTI | 38544190411 | SBIN0012973 | 25,000.00 |
| 13991 | Uma Dev Digal | 7262010005123 | UTBI0RRBAGB | 25,000.00 |
| 13992 | Uma Ghatowar | 73130260166440 | UTBI0RRBAGB | 25,000.00 |
| 13993 | Uma kanta Tassa | 37646928689 | SBIN0007998 | 25,000.00 |
| 13994 | Uma Kurmi | 1534010006051 | UTBI0DJH69 | 25,000.00 |
| 13995 | UMA NAG | 37333174782 | SBIN0003883 | 25,000.00 |
| 13996 | UMA NAND | 2058010048958 | UTBI0BLQR37 | 25,000.00 |
| 13997 | Uma Sahu | 0391010494441 | UTBI0JKH351 | 25,000.00 |
| 13998 | Uma Satnami | 7190010006862 | UTBI0RRBAGB | 25,000.00 |
| 13999 | UMA TANTI | 8513211013617 | UCBA0000851 | 25,000.00 |
| 14000 | Uma Tanti | 7156010038739 | UTBI0RRBAGB | 25,000.00 |
| 14001 | UMAKANTA KHATIK | 7340026036407 | UTBI0RRBAGB | 25,000.00 |
| 14002 | UMAKANTA TANTI | 1259010307895 | UTBI0RMIG90 | 25,000.00 |
| 14003 | UMAL KARMAKAR | 3338046826 | CBIN0283589 | 25,000.00 |
| 14004 | Umamoni Sona | 33455859211 | SBIN0002049 | 25,000.00 |
| 14005 | Umananda Khetrapal | 2038010069492 | UTBI0SOIR17 | 25,000.00 |
| 14006 | UMASANKAR KURMI | 32780100940 | SBIN0002048 | 25,000.00 |
| 14007 | UMASHANKAR PANTANTI | 20201780458 | SBIN0010552 | 25,000.00 |
| 14008 | UMAWATI URANG | 7393026008545 | UTBI0RRBAGB | 25,000.00 |
| 14009 | UMESH BAGTI | 7182010010432 | UTBI0RRBAGB | 25,000.00 |
| 14010 | Umesh Bhakta | 38608627690 | SBIN0005242 | 25,000.00 |
| 14011 | UMESH CHIK | 1011010106029 | UTBI0NZRG61 | 25,000.00 |
| 14012 | UMESH GOWALA | 36749833616 | SBIN0000083 | 25,000.00 |
| 14013 | UMESH GOWALA | 34878260694 | SBIN0012973 | 25,000.00 |
| 14014 | Umesh Jal | 22410110019474 | UCBA0002241 | 25,000.00 |

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| 14015 | Umesh Kr. Tanti | 11720001583 | SBIN0007123 | 25,000.00 |
| 14016 | UMESH MALLICK | 8513211030331 | UCBA0000851 | 25,000.00 |
| 14017 | UMESH MIRDHA | 20417596828 | SBIN0016931 | 25,000.00 |
| 14018 | Umesh Nag | 32451483600 | SBIN0011796 | 25,000.00 |
| 14019 | UMESH NAYAK | 3080102014360 | UTBI0JRN25 | 25,000.00 |
| 14020 | UMESH PRADHAN | 7365010020138 | UTBI0RRBAGB | 25,000.00 |
| 14021 | UMESH PRAJA | 3724642785 | CBIN0283228 | 25,000.00 |
| 14022 | Umesh Rajowar | 35108844058 | SBIN0002048 | 25,000.00 |
| 14023 | Umesh Rajuwar | 7213010045119 | UTBI0RRBAGB | 25,000.00 |
| 14024 | UMESH TANTI | 2058010004137 | UTBI0BLQR37 | 25,000.00 |
| 14025 | Umesh Tongla | 21010603959 | UTBI0GLG329 | 25,000.00 |
| 14026 | UMESH TOSSA | 0026010111620 | UTBI0MNI325 | 25,000.00 |
| 14027 | UMESH URANG | 2662001700055040 | PUNB0266200 | 25,000.00 |
| 14028 | UMESHWAR ROBIDAS | 1478000100103850 | PUNB0147800 | 25,000.00 |
| 14029 | Umeswar Urang | 2040010001574 | UTBI0MEPR19 | 25,000.00 |
| 14030 | Upama Nag | 7049010009416 | UTBI0RRBAGB | 25,000.00 |
| 14031 | Upama Nyak | 98006337995 | UTBI0RRBAGB | 25,000.00 |
| 14032 | Open Das | 11647515356 | SBIN0009403 | 25,000.00 |
| 14033 | Open Deori | 33580022234 | SBIN0002049 | 25,000.00 |
| 14034 | Open Gour | 33468196892 | SBIN0002049 | 25,000.00 |
| 14035 | UPEN GOWALLA | 0022010481885 | UTBI0JHT305 | 25,000.00 |
| 14036 | Open Kumar | 35889566532 | SBIN0005243 | 25,000.00 |
| 14037 | UPEN KURMI | 3699935178 | BKID0005012 | 25,000.00 |
| 14038 | UPEN MAHATO | 7072010000800 | UTBI0RRBAGB | 25,000.00 |
| 14039 | Open Mala | 1328010278065 | UTBI0BLJH14 | 25,000.00 |
| 14040 | Open Pantanti | 3750448402 | CBIN0283670 | 25,000.00 |
| 14041 | Open Tanti | 6123928367 | IDIB000R045 | 25,000.00 |
| 14042 | UPESWARI DEEP | 59079524017 | ALLA0211663 | 25,000.00 |
| 14043 | Upeswary Kumar | 35889566779 | SBIN0005243 | 25,000.00 |
| 14044 | Uraj Tanti | 36751920197 | SBIN0009143 | 25,000.00 |

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| 14045 | URBAMUS BAGHWAR | 802101011001654 | VIJB0008021 | 25,000.00 |
| 14046 | URBAN EKKA | 20242621795 | SBIN0017219 | 25,000.00 |
| 14047 | Urbashi Kumari | 7182026001828 | UTBI0RRBAGB | 25,000.00 |
| 14048 | URCHILA TETE | 7219026000097 | UTBI0RRBAGB | 25,000.00 |
| 14049 | URCHILA TETE | 19940110066423 | UCBA0001994 | 25,000.00 |
| 14050 | URMILA KAIRI | 1011010201988 | SBIN0002095 | 25,000.00 |
| 14051 | Urmila Gour | 34452954358 | SBIN0017211 | 25,000.00 |
| 14052 | Urmila Keot | 4263211075202 | UCBA0000426 | 25,000.00 |
| 14053 | URMILA KEOT | 2044010098272 | UTBI0BKUR24 | 25,000.00 |
| 14054 | URMILA KURMI | 36034181004 | SBIN0009436 | 25,000.00 |
| 14055 | Urmila Lakra | 3606078809 | CBIN0283225 | 25,000.00 |
| 14056 | URMILA PRODHAN | 20184493212 | SBIN0010552 | 25,000.00 |
| 14057 | URMILA SONA | 33817162686 | SBIN0003883 | 25,000.00 |
| 14058 | Urmila Tantabai | 2038910088348 | UTBI0SOIR17 | 25,000.00 |
| 14059 | Urmila Tassa | 7188010049009 | UTBI0RRBAGB | 25,000.00 |
| 14060 | URMILA URANG | 7423010085073 | UTBI0RRBAGB | 25,000.00 |
| 14061 | Urmila Urang | 7279010083030 | UTBI0RRBAGB | 25,000.00 |
| 14062 | URMILA URANG | 489702120000893 | UBIN0548979 | 25,000.00 |
| 14063 | Urmila Urang | 34902758491 | SBIN0012263 | 25,000.00 |
| 14064 | Urmilla Panika | 31610596145 | SBIN0000083 | 25,000.00 |
| 14065 | Ursela Toppo | 35486787447 | SBIN0007118 | 25,000.00 |
| 14066 | URSILA EKKA | 34185269967 | SBIN0017219 | 25,000.00 |
| 14067 | URSILA KANDULNA | 50299183400 | ALLA0211663 | 25,000.00 |
| 14068 | USHA TANTI | 7210010054597 | UTBI0RRBAGB | 25,000.00 |
| 14069 | USHA BAURI | 9940000100011130 | PUNB0994000 | 25,000.00 |
| 14070 | Usha Devi Gowala | 59152325360 | ALLA0213411 | 25,000.00 |
| 14071 | Usha Dungri | 59114504593 | ALLA0211277 | 25,000.00 |
| 14072 | USHA GARH | 0021010299848 | UTBI0GLG329 | 25,000.00 |
| 14073 | Usha Kahar | 60373033201 | ALLA0211059 | 25,000.00 |
| 14074 | Usha Kandha | 20298291249 | SBIN0002049 | 25,000.00 |

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| 14075 | Usha Karmakar | 25010412094 | CBIN0283220 | 25,000.00 |
| 14076 | Usha Konwar | 88085172455 | SBIN0013252 | 25,000.00 |
| 14077 | Usha Kurmi | 7035010013559 | UTBI0RRBAGB | 25,000.00 |
| 14078 | Usha Sahu | 34391761342 | SBIN0002065 | 25,000.00 |
| 14079 | Usha Singh | 35832987375 | SBIN0007118 | 25,000.00 |
| 14080 | USHA TANTI | 6457425691 | IDIB000H020 | 25,000.00 |
| 14081 | Usharani Sahu | 36993865208 | SBIN0011796 | 25,000.00 |
| 14082 | USHILA MURAH | 2045010061764 | UTBI0BKUR24 | 25,000.00 |
| 14083 | UTPAL KAHAR | 30091937237 | SBIN0002095 | 25,000.00 |
| 14084 | UTPAL BHAKTA | 7388026009648 | UTBI0RRBAGB | 25,000.00 |
| 14085 | Utpal Gowala | 730510063032 | UTBI0RRBAGB | 25,000.00 |
| 14086 | UTPAL GOWALA | 50467384052 | ALLA0210791 | 25,000.00 |
| 14087 | UTPAL KHANDAIT | 37723838776 | SBIN0013251 | 25,000.00 |
| 14088 | UTPAL KURMI | 1310010198639 | UTBI0LLAH09 | 25,000.00 |
| 14089 | UTPAL MAHATOO | 31870372647 | SBIN0002049 | 25,000.00 |
| 14090 | Utpal Mal | 781010144681 | UTBI0RBJG36 | 25,000.00 |
| 14091 | UTPAL TANTI | 36914225625 | SBIN0000145 | 25,000.00 |
| 14092 | Utpal Tassa | 23010817455 | UTBI0MOR320 | 25,000.00 |
| 14093 | Uttam Bagh | 36441714268 | SBIN0011796 | 25,000.00 |
| 14094 | Uttam Boraik | 7030026006392 | UTBI0RRBAGB | 25,000.00 |
| 14095 | UTTAM GHATWAR | 2045010014623 | UTBI0BKUR24 | 25,000.00 |
| 14096 | UTTAM GOALA | 35888070499 | SBIN0013251 | 25,000.00 |
| 14097 | UTTAM GOWALA | 31671611245 | SBIN0009140 | 25,000.00 |
| 14098 | UTTAM GUWALA | 23260110028421 | UCBA0002326 | 25,000.00 |
| 14099 | UTTAM HORO | 37463933470 | SBIN0002049 | 25,000.00 |
| 14100 | UTTAM KR DOL | 20068165319 | SBIN0000083 | 25,000.00 |
| 14101 | UTTAM KUMAR LOHAR | 601010110964 | UTBI0DUC395 | 25,000.00 |
| 14102 | UTTAM LODH | 34784604940 | SBIN0011613 | 25,000.00 |
| 14103 | Uttam Ming | 603010166416 | UTBI0CDG392 | 25,000.00 |
| 14104 | UTTAM NAG | 35475703548 | SBIN0000195 | 25,000.00 |

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| 14105 | Uttam Nag | 1594010135245 | UTBI0DJH69 | 25,000.00 |
| 14106 | Uttam Sasoni | 32558475188 | SBIN0002049 | 25,000.00 |
| 14107 | UTTAM TANGLA | 7239026001233 | ALLA0212920 | 25,000.00 |
| 14108 | UTTAM TANTI | 35895493111 | SBIN0010552 | 25,000.00 |
| 14109 | Uttam Tanti | 7190010005782 | UTBI0RRBAGB | 25,000.00 |
| 14110 | Uttam Tanti | 34041817658 | SBIN0006376 | 25,000.00 |
| 14111 | Uttam Tanti | 919010014864584 | UTBI0RRBAGB | 25,000.00 |
| 14112 | Uttam tanti | 33156310840 | SBIN0003883 | 25,000.00 |
| 14113 | Uttam Tanti | 468781000002986 | HDFC0CACABL | 25,000.00 |
| 14114 | UTTAM TASSA | 24400100010577 | UTBI0CNMR54 | 25,000.00 |
| 14115 | VENKTESH NAYAK | 7205026003246 | UTBI0RRBAGB | 25,000.00 |
| 14116 | Victor Urang | 73912250007421 | SYNB0007391 | 25,000.00 |
| 14117 | VIDHAN VESRA | 3234054346 | CBIN0282297 | 25,000.00 |
| 14118 | Vijay Nayak | 34982147433 | SBIN0007383 | 25,000.00 |
| 14119 | VIKESH KUMAR GOUR | 11799687795 | SBIN0003378 | 25,000.00 |
| 14120 | Vinod Ekka | 35720124213 | SBIN0003050 | 25,000.00 |
| 14121 | Virgina Marky | 31896472257 | SBIN0002049 | 25,000.00 |
| 14122 | VIRGINIA NAG | 31508528081 | SBIN0001717 | 25,000.00 |
| 14123 | VIRJINIA KASUWA | 0024011143834 | UTBI0AMG332 | 25,000.00 |
| 14124 | vrkon Ronjan teli | 20333578280 | SBIN0007368 | 25,000.00 |
| 14125 | WALSON ORANG | 35207207616 | SBIN0003883 | 25,000.00 |
| 14126 | WALTER KANDULNA | 07130110033722 | UCBA0000713 | 25,000.00 |
| 14127 | WATON SAHU | 33453735366 | SBIN0015338 | 25,000.00 |
| 14128 | WELSON BARJO | 7011026014525 | UTBI0RRBAGB | 25,000.00 |
| 14129 | Welson Barjo | 37029408708 | SBIN0009191 | 25,000.00 |
| 14130 | WELSON KUJUR | 50331576837 | ALLA0210747 | 25,000.00 |
| 14131 | Welson Tanti | 34841594970 | SBIN0007118 | 25,000.00 |
| 14132 | WILLIAM KERKETA | 50227547352 | ALLA0211449 | 25,000.00 |
| 14133 | William Sanga | 35224636146 | SBIN0005243 | 25,000.00 |
| 14134 | Willson Prodhan | 20059138545 | SBIN0000196 | 25,000.00 |

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| 14135 | WILSON BAZRAI | 3708107767 | CBIN0283228 | 25,000.00 |
| 14136 | Wilson Lakra | 3293424977 | CBIN0282297 | 25,000.00 |
| 14137 | WILSON TOPNO | 33715402105 | SBIN0003883 | 25,000.00 |
| 14138 | Xavier Kondopan | 3632984552 | CBIN0283225 | 25,000.00 |
| 14139 | XAVIOUR EKKA | 20341517443 | SBIN0007327 | 25,000.00 |
| 14140 | YAKUB INDUWAR | 2052010059325 | UTBI0RRBAGB | 25,000.00 |
| 14141 | Yakub Jafar Bhuyan | 3546572078 | CBIN0282307 | 25,000.00 |
| 14142 | YAKUB KANDULONA | 0800010193474 | UTBI0NAKG40 | 25,000.00 |
| 14143 | Yakub Khakha | 7166010002794 | UTBI0RRBAGB | 25,000.00 |
| 14144 | YAKUB LOMGA | 50199838044 | ALLA0211449 | 25,000.00 |
| 14145 | Yakub Surin | 2664000100072150 | PUNB0266400 | 25,000.00 |
| 14146 | Yana Roito | 36037683668 | SBIN0012263 | 25,000.00 |
| 14147 | YASHWATI LAKRA | 3382888395 | CBIN0282297 | 25,000.00 |
| 14148 | ZACKRIUS MINJ | 30413288757 | SBIN0003883 | 25,000.00 |
| 14149 | Zakious Minz | 6139598974 | IDIB000G043 | 25,000.00 |
| 14150 | ZUBEEN KURMI | 1783010117036 | UTBI0BPT358 | 25,000.00 |