

PFMS Generated Print Payment Advice

Approval date in PFMS: 20 May 2019		Payment Advice No.: C051904945186
Expiry date of PPA PFMS: 30 May 2019		Advice Print Date : 20 May 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Manish Vyas	
Email :	manish.vyas1@yesbank.in	Helpdesk-pfms@gov.in
Phone No. :	022-33478007 / 9930822988	011-23343860
Note:		

The Branch Head

YES BANK LTD
ITANAGAR, ARUNACHAL PRADESH Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1942] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 015088700000432

Total Amount of Debit : Rs31848800.00

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

Agency Seal

Batch No. C051904945186

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

.....
(Sign by Authorized Signatory)

Name - _____

Name - _____

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

Agency's Copy (Branch Acknowledgement)

To,
STIPEND AND BOOK GRANT OF HIGHER AND TECHNICAL EDU

Ref: Account No. 015088700000432

Payment Advice Number C051904945186

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

No. Of Beneficiaries : 1942

Amount (in Rs.) : 31848800.00

Date & Time :

YES BANK LTD

Branch Seal

Branch Authorized Official

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

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	AMIS WANGPAN	C051904946001	<Aadhaar Based>		xxxxxxx5833	16,400.00
2	AMISHAMIWU	C051904945210	<Aadhaar Based>		xxxxxxx1835	16,400.00
3	APIR BAGE	C051904945260	<Aadhaar Based>		xxxxxxx7079	16,400.00
4	BEMNUNU	C051904945207	<Aadhaar Based>		xxxxxxx0671	16,400.00
5	BENGIA CHAYUM	C051904945931	<Aadhaar Based>		xxxxxxx8057	16,400.00
6	CHARUANA	C051904946971	<Aadhaar Based>		xxxxxxx8053	16,400.00
7	DAKJUMMUGLI	C051904945197	<Aadhaar Based>		xxxxxxx1961	16,400.00
8	DEJAR POYOM	C051904946444	<Aadhaar Based>		xxxxxxx7556	16,400.00
9	Gandhi Jomoh	C051904946407	<Aadhaar Based>		xxxxxxx3889	16,400.00
10	GANGTE AJAY	C051904945300	<Aadhaar Based>		xxxxxxx0236	16,400.00
11	GIMIMANGIA	C051904945189	<Aadhaar Based>		xxxxxxx3264	16,400.00
12	GITERDOKE	C051904946948	<Aadhaar Based>		xxxxxxx1764	16,400.00
13	GOLLO LALITA	C051904945271	<Aadhaar Based>		xxxxxxx4644	16,400.00
14	HERIANU	C051904945187	<Aadhaar Based>		xxxxxxx1011	16,400.00
15	INKEYTAMUK	C051904945191	<Aadhaar Based>		xxxxxxx0916	16,400.00
16	JANGWIANSOCIA	C051904945213	<Aadhaar Based>		xxxxxxx5478	16,400.00
17	JOMBA ETE	C051904946369	<Aadhaar Based>		xxxxxxx3416	16,400.00
18	Kabom Moyong	C051904946566	<Aadhaar Based>		xxxxxxx6551	16,400.00
19	KANROPUJEN	C051904947058	<Aadhaar Based>		xxxxxxx7097	16,400.00
20	KARPI DIRCHI	C051904946653	<Aadhaar Based>		xxxxxxx0929	16,400.00
21	KENTER BAM	C051904945784	<Aadhaar Based>		xxxxxxx7563	16,400.00
22	KHANGSENAKHANG	C051904945208	<Aadhaar Based>		xxxxxxx1634	16,400.00
23	KIRJOM NAKE	C051904946514	<Aadhaar Based>		xxxxxxx5823	16,400.00
24	LIPI ETE	C051904946098	<Aadhaar Based>		xxxxxxx5964	16,400.00
25	LOKAMMINA	C051904945188	<Aadhaar Based>		xxxxxxx9488	16,400.00
26	MADU TECHI	C051904946531	<Aadhaar Based>		xxxxxxx1367	16,400.00
27	MALI PACHANG	C051904945345	<Aadhaar Based>		xxxxxxx9034	16,400.00
28	Master ANAND DUPIT	C051904946992	<Aadhaar Based>		xxxxxxx9613	16,400.00
29	Master BAKEN LOMI	C051904946957	<Aadhaar Based>		xxxxxxx1932	16,400.00
30	Master CRISTOPHER PADUNG	C051904945427	<Aadhaar Based>		xxxxxxx1005	16,400.00
31	Master GANGA LONDA	C051904947051	<Aadhaar Based>		xxxxxxx5389	16,400.00
32	Master GANGTE KANU	C051904947003	<Aadhaar Based>		xxxxxxx3008	16,400.00
33	Master JOHN PANGGENG	C051904945211	<Aadhaar Based>		xxxxxxx3368	16,400.00
34	Master JOMPAK TATU	C051904946919	<Aadhaar Based>		xxxxxxx9217	16,400.00
35	Master KABANG DUPAK	C051904945928	<Aadhaar Based>		xxxxxxx0594	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
36	Master KAGO MOBING	C051904945699	<Aadhaar Based>		xxxxxxx3160	16,400.00
37	Master LINU PARAM	C051904946785	<Aadhaar Based>		xxxxxxx0819	16,400.00
38	Master MARTIN TAMUK	C051904946671	<Aadhaar Based>		xxxxxxx3871	16,400.00
39	Master MITO PAME	C051904947023	<Aadhaar Based>		xxxxxxx5663	16,400.00
40	Master NANI DIIBO	C051904946752	<Aadhaar Based>		xxxxxxx9877	16,400.00
41	Master PEGAM KAMDUK	C051904946898	<Aadhaar Based>		xxxxxxx7557	16,400.00
42	Master PESSING LAMDIK	C051904946939	<Aadhaar Based>		xxxxxxx9931	16,400.00
43	Master RATU TACHA LICHA	C051904946429	<Aadhaar Based>		xxxxxxx3911	16,400.00
44	Master RISSO BITTU	C051904946900	<Aadhaar Based>		xxxxxxx1948	16,400.00
45	Master TABA TALUK	C051904947024	<Aadhaar Based>		xxxxxxx3455	16,400.00
46	Master TABING KAME	C051904947043	<Aadhaar Based>		xxxxxxx1414	16,400.00
47	Master TANYANG PULLO	C051904946217	<Aadhaar Based>		xxxxxxx5657	16,400.00
48	Master TAYA TUTUM	C051904946927	<Aadhaar Based>		xxxxxxx3352	16,400.00
49	Master TAYEK TALOH	C051904946460	<Aadhaar Based>		xxxxxxx5573	16,400.00
50	Master THOMAS JAMOH	C051904945964	<Aadhaar Based>		xxxxxxx2605	16,400.00
51	Master TOKU BAI	C051904946760	<Aadhaar Based>		xxxxxxx9905	16,400.00
52	MEBOM BAM	C051904947060	<Aadhaar Based>		xxxxxxx9603	16,400.00
53	MEM DARANG	C051904945586	<Aadhaar Based>		xxxxxxx5393	16,400.00
54	MIKKIMTAIPODIA	C051904947098	<Aadhaar Based>		xxxxxxx5791	16,400.00
55	MINUTIMBA	C051904945217	<Aadhaar Based>		xxxxxxx0124	16,400.00
56	Miss. AAINA LEGO	C051904945403	<Aadhaar Based>		xxxxxxx3671	16,400.00
57	Miss. ACHA TECHI	C051904946156	<Aadhaar Based>		xxxxxxx8938	16,400.00
58	Miss. ADE MOSI	C051904946637	<Aadhaar Based>		xxxxxxx2611	16,400.00
59	Miss. AHHIE MEGHA	C051904945780	<Aadhaar Based>		xxxxxxx8850	16,400.00
60	Miss. AIDO TATUNG	C051904946533	<Aadhaar Based>		xxxxxxx6181	16,400.00
61	Miss. AIMI TABING	C051904946558	<Aadhaar Based>		xxxxxxx8714	16,400.00
62	Miss. AINA TAMUK	C051904945668	<Aadhaar Based>		xxxxxxx4895	16,400.00
63	Miss. AJUN MOSSANG	C051904945305	<Aadhaar Based>		xxxxxxx2381	16,400.00
64	Miss. AKHEY NGANDAM	C051904946520	<Aadhaar Based>		xxxxxxx7208	16,400.00
65	Miss. AKUM YAJUM LUMI	C051904945382	<Aadhaar Based>		xxxxxxx7655	16,400.00
66	Miss. ALAK WANGSA	C051904946377	<Aadhaar Based>		xxxxxxx1177	16,400.00
67	Miss. ALEE TAYU	C051904945813	<Aadhaar Based>		xxxxxxx7027	16,400.00
68	Miss. ALISHA PERME	C051904945411	<Aadhaar Based>		xxxxxxx5085	16,400.00
69	Miss. AMAN PERTIN	C051904946622	<Aadhaar Based>		xxxxxxx6994	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
70	Miss. ANDULI MIPI	C051904946495	<Aadhaar Based>		xxxxxxx0193	16,400.00
71	Miss. ANI DAI	C051904945381	<Aadhaar Based>		xxxxxxx3663	16,400.00
72	Miss. ANI GAMDIK	C051904945685	<Aadhaar Based>		xxxxxxx3395	16,400.00
73	Miss. ANITA PAO	C051904946701	<Aadhaar Based>		xxxxxxx5422	16,400.00
74	Miss. ANIYAK NUNGNU	C051904945529	<Aadhaar Based>		xxxxxxx6221	16,400.00
75	Miss. ANJALI NATUNG	C051904946664	<Aadhaar Based>		xxxxxxx9820	16,400.00
76	Miss. ANJALI RAVA	C051904945551	<Aadhaar Based>		xxxxxxx8919	16,400.00
77	Miss. ANNU MIGI	C051904945525	<Aadhaar Based>		xxxxxxx0056	16,400.00
78	Miss. ANNU TAMUK	C051904945746	<Aadhaar Based>		xxxxxxx2209	16,400.00
79	Miss. ANU MIBANG	C051904946170	<Aadhaar Based>		xxxxxxx4936	16,400.00
80	Miss. ANU TAYENG	C051904945400	<Aadhaar Based>		xxxxxxx3237	16,400.00
81	Miss. ARUNA PADUNG	C051904945879	<Aadhaar Based>		xxxxxxx8747	16,400.00
82	Miss. AUGUSTINA TAGGU	C051904945595	<Aadhaar Based>		xxxxxxx4356	16,400.00
83	Miss. BABY SORUM	C051904946069	<Aadhaar Based>		xxxxxxx7093	16,400.00
84	Miss. BACHAILU TAYANG	C051904945415	<Aadhaar Based>		xxxxxxx2328	16,400.00
85	Miss. BAMANG AMA	C051904946897	<Aadhaar Based>		xxxxxxx0814	16,400.00
86	Miss. BAMIK GAMLIN	C051904946755	<Aadhaar Based>		xxxxxxx7954	16,400.00
87	Miss. BAMIN YALIYO	C051904945597	<Aadhaar Based>		xxxxxxx6941	16,400.00
88	Miss. BANU NINU	C051904945340	<Aadhaar Based>		xxxxxxx8373	16,400.00
89	Miss. BAYOM KOYU	C051904946455	<Aadhaar Based>		xxxxxxx5867	16,400.00
90	Miss. BENGIA KAI	C051904946888	<Aadhaar Based>		xxxxxxx3416	16,400.00
91	Miss. BENGIA RUPA	C051904946629	<Aadhaar Based>		xxxxxxx5531	16,400.00
92	Miss. BENGIA YARE	C051904946962	<Aadhaar Based>		xxxxxxx5753	16,400.00
93	Miss. BETY TALI	C051904946144	<Aadhaar Based>		xxxxxxx2965	16,400.00
94	Miss. BIBYA BINI	C051904945817	<Aadhaar Based>		xxxxxxx4726	16,400.00
95	Miss. BINNE RIDA	C051904946139	<Aadhaar Based>		xxxxxxx7738	16,400.00
96	Miss. BINPE DABI	C051904946744	<Aadhaar Based>		xxxxxxx4437	16,400.00
97	Miss. BIPU ROMIN	C051904945243	<Aadhaar Based>		xxxxxxx5409	16,400.00
98	Miss. BIRI NANI	C051904946954	<Aadhaar Based>		xxxxxxx2640	16,400.00
99	Miss. BIYIR KAMCHAM	C051904946320	<Aadhaar Based>		xxxxxxx3962	16,400.00
100	Miss. BOMGAM BASAR	C051904945514	<Aadhaar Based>		xxxxxxx7307	16,400.00
101	Miss. BOMJUM TATU	C051904945357	<Aadhaar Based>		xxxxxxx9635	16,400.00
102	Miss. BOMJUM YOMGAM	C051904945550	<Aadhaar Based>		xxxxxxx7294	16,400.00
103	Miss. BOMMIK KAYE	C051904946041	<Aadhaar Based>		xxxxxxx8213	16,400.00
104	Miss. BOMPI GEYI	C051904945434	<Aadhaar Based>		xxxxxxx4682	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
105	Miss. BOMPI RIBA	C051904945903	<Aadhaar Based>		xxxxxxx7221	16,400.00
106	Miss. BOMPI RIME	C051904946095	<Aadhaar Based>		xxxxxxx1355	16,400.00
107	Miss. BOMPI SORA	C051904946726	<Aadhaar Based>		xxxxxxx1921	16,400.00
108	Miss. BOMPU DIYUM	C051904946261	<Aadhaar Based>		xxxxxxx5149	16,400.00
109	Miss. BOMTER ORI	C051904946606	<Aadhaar Based>		xxxxxxx6139	16,400.00
110	Miss. BULLO MUNIA	C051904945430	<Aadhaar Based>		xxxxxxx8127	16,400.00
111	Miss. BULLO SUNYA	C051904946388	<Aadhaar Based>		xxxxxxx5166	16,400.00
112	Miss. BYABANG YEBIN	C051904947103	<Aadhaar Based>		xxxxxxx9295	16,400.00
113	Miss. CHAKAP TANGJANG	C051904945353	<Aadhaar Based>		xxxxxxx7083	16,400.00
114	Miss. CHALU KIMSING	C051904946702	<Aadhaar Based>		xxxxxxx7215	16,400.00
115	Miss. CHANDNI TAJO	C051904946546	<Aadhaar Based>		xxxxxxx7005	16,400.00
116	Miss. CHANGHA METUNG	C051904945902	<Aadhaar Based>		xxxxxxx0614	16,400.00
117	Miss. CHATHANG LOWANG	C051904946536	<Aadhaar Based>		xxxxxxx5946	16,400.00
118	Miss. CHAYESE YOBIN	C051904945708	<Aadhaar Based>		xxxxxxx4485	16,400.00
119	Miss. CHIGING PUMI	C051904946685	<Aadhaar Based>		xxxxxxx1757	16,400.00
120	Miss. CHIGING YALLUNG	C051904946018	<Aadhaar Based>		xxxxxxx3336	16,400.00
121	Miss. CHIKHI ONA	C051904945924	<Aadhaar Based>		xxxxxxx1155	16,400.00
122	Miss. CHIYA MIHU	C051904946193	<Aadhaar Based>		xxxxxxx6260	16,400.00
123	Miss. CHOTI NIMA	C051904946463	<Aadhaar Based>		xxxxxxx1027	16,400.00
124	Miss. CHUKHU YAYA	C051904945976	<Aadhaar Based>		xxxxxxx2550	16,400.00
125	Miss. CHUPAI PANSA	C051904945328	<Aadhaar Based>		xxxxxxx3917	16,400.00
126	Miss. COROR MIZE	C051904946347	<Aadhaar Based>		xxxxxxx8242	16,400.00
127	Miss. DAGJUM GARA	C051904946441	<Aadhaar Based>		xxxxxxx4937	16,400.00
128	Miss. DAKPI ANGU	C051904945578	<Aadhaar Based>		xxxxxxx8989	16,400.00
129	Miss. DAKYIR RIBA	C051904946219	<Aadhaar Based>		xxxxxxx9214	16,400.00
130	Miss. DAMDE LOMBI	C051904946223	<Aadhaar Based>		xxxxxxx6644	16,400.00
131	Miss. DAMNGA RAJI TAMIN	C051904945676	<Aadhaar Based>		xxxxxxx2501	16,400.00
132	Miss. DAMNYA SOCIA	C051904946180	<Aadhaar Based>		xxxxxxx4472	16,400.00
133	Miss. DAMTER DINI	C051904946337	<Aadhaar Based>		xxxxxxx8006	16,400.00
134	Miss. DAWA CHOTTON	C051904946268	<Aadhaar Based>		xxxxxxx8850	16,400.00
135	Miss. DEBIA YOPU	C051904945891	<Aadhaar Based>		xxxxxxx5732	16,400.00
136	Miss. DEVI BARING	C051904945375	<Aadhaar Based>		xxxxxxx3887	16,400.00
137	Miss. DEVI RAGMUK	C051904945994	<Aadhaar Based>		xxxxxxx2475	16,400.00
138	Miss. DOBOM RIBA	C051904945333	<Aadhaar Based>		xxxxxxx0459	16,400.00
139	Miss. DOHU PINIA	C051904945926	<Aadhaar Based>		xxxxxxx5859	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
140	Miss. DOJUM DOKE	C051904946521	<Aadhaar Based>		xxxxxxx7097	16,400.00
141	Miss. DOPI RIBA	C051904946920	<Aadhaar Based>		xxxxxxx7814	16,400.00
142	Miss. DULLEY MONIYA	C051904945677	<Aadhaar Based>		xxxxxxx2317	16,400.00
143	Miss. DUYU YAMI	C051904945647	<Aadhaar Based>		xxxxxxx1454	16,400.00
144	Miss. EASTER BOKO	C051904947122	<Aadhaar Based>		xxxxxxx5762	16,400.00
145	Miss. EBRI BRA MIHU	C051904946733	<Aadhaar Based>		xxxxxxx8721	16,400.00
146	Miss. EJUM KAMUM	C051904946426	<Aadhaar Based>		xxxxxxx6159	16,400.00
147	Miss. Eliza Mipi	C051904945653	<Aadhaar Based>		xxxxxxx4434	16,400.00
148	Miss. ENAM NIRI	C051904946976	<Aadhaar Based>		xxxxxxx9700	16,400.00
149	Miss. ENNE MIHU	C051904945892	<Aadhaar Based>		xxxxxxx8438	16,400.00
150	Miss. ESHA HIRA	C051904947082	<Aadhaar Based>		xxxxxxx1682	16,400.00
151	Miss. FEPUNG LAMGU	C051904946617	<Aadhaar Based>		xxxxxxx5334	16,400.00
152	Miss. GAMPI BAM	C051904945286	<Aadhaar Based>		xxxxxxx6336	16,400.00
153	Miss. GAMPI ETE	C051904945811	<Aadhaar Based>		xxxxxxx9499	16,400.00
154	Miss. GEETMALA BOKO	C051904946334	<Aadhaar Based>		xxxxxxx4414	16,400.00
155	Miss. GENGAM GEYI	C051904947031	<Aadhaar Based>		xxxxxxx4359	16,400.00
156	Miss. GEPENG PERME	C051904945930	<Aadhaar Based>		xxxxxxx3443	16,400.00
157	Miss. GEPI KATO	C051904945711	<Aadhaar Based>		xxxxxxx5299	16,400.00
158	Miss. GEYI DOJI	C051904946295	<Aadhaar Based>		xxxxxxx5641	16,400.00
159	Miss. GEYIR RIBA	C051904945618	<Aadhaar Based>		xxxxxxx0351	16,400.00
160	Miss. GEYUM ETE	C051904945469	<Aadhaar Based>		xxxxxxx2053	16,400.00
161	Miss. GICHIK YALU	C051904945757	<Aadhaar Based>		xxxxxxx9180	16,400.00
162	Miss. GICHIK YANAM	C051904946642	<Aadhaar Based>		xxxxxxx4661	16,400.00
163	Miss. GIDA SITA	C051904946993	<Aadhaar Based>		xxxxxxx1326	16,400.00
164	Miss. GITA ORI	C051904946750	<Aadhaar Based>		xxxxxxx6732	16,400.00
165	Miss. GOBOM TAIPODIA	C051904945710	<Aadhaar Based>		xxxxxxx9789	16,400.00
166	Miss. GOCHAM PULO	C051904945656	<Aadhaar Based>		xxxxxxx7416	16,400.00
167	Miss. GODA YABANG	C051904946966	<Aadhaar Based>		xxxxxxx9973	16,400.00
168	Miss. GOLLO ANE	C051904945836	<Aadhaar Based>		xxxxxxx8448	16,400.00
169	Miss. GOME RONYA	C051904946259	<Aadhaar Based>		xxxxxxx2996	16,400.00
170	Miss. GOPI TAIPODIA	C051904946619	<Aadhaar Based>		xxxxxxx6467	16,400.00
171	Miss. GUCHI CHUPI	C051904947038	<Aadhaar Based>		xxxxxxx5298	16,400.00
172	Miss. GUCHI YADAM	C051904945347	<Aadhaar Based>		xxxxxxx7592	16,400.00
173	Miss. GYAMAR PAPEY	C051904945276	<Aadhaar Based>		xxxxxxx8781	16,400.00
174	Miss. GYAMAR YANA	C051904945636	<Aadhaar Based>		xxxxxxx3038	16,400.00
175	Miss. GYATI KAKU	C051904946487	<Aadhaar Based>		xxxxxxx2792	16,400.00
176	Miss. HA YAPA	C051904945624	<Aadhaar Based>		xxxxxxx7064	16,400.00
177	Miss. HABUNG ONYA	C051904946205	<Aadhaar Based>		xxxxxxx7261	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
178	Miss. HAGE BABY	C051904945692	<Aadhaar Based>		xxxxxxx7953	16,400.00
179	Miss. HAGE RINYO	C051904946026	<Aadhaar Based>		xxxxxxx0132	16,400.00
180	Miss. HAMNYA CHIMYANG	C051904945399	<Aadhaar Based>		xxxxxxx5882	16,400.00
181	Miss. HANE MIPI	C051904945265	<Aadhaar Based>		xxxxxxx6731	16,400.00
182	Miss. HANO CHANJANG	C051904945261	<Aadhaar Based>		xxxxxxx9982	16,400.00
183	Miss. HANO YASE	C051904945940	<Aadhaar Based>		xxxxxxx5814	16,400.00
184	Miss. HAPPY TATE	C051904945233	<Aadhaar Based>		xxxxxxx7306	16,400.00
185	Miss. HENI ETE	C051904945457	<Aadhaar Based>		xxxxxxx6084	16,400.00
186	Miss. HILLANG ARINA	C051904946949	<Aadhaar Based>		xxxxxxx7749	16,400.00
187	Miss. HURA OTI	C051904945510	<Aadhaar Based>		xxxxxxx1396	16,400.00
188	Miss. IGE KAYE	C051904945598	<Aadhaar Based>		xxxxxxx4291	16,400.00
189	Miss. IJUM BASAR	C051904945761	<Aadhaar Based>		xxxxxxx8101	16,400.00
190	Miss. IJUM GARA	C051904946053	<Aadhaar Based>		xxxxxxx5928	16,400.00
191	Miss. ILU BASAR	C051904946361	<Aadhaar Based>		xxxxxxx4136	16,400.00
192	Miss. INDU LEGO	C051904945744	<Aadhaar Based>		xxxxxxx4527	16,400.00
193	Miss. IPI GADI	C051904946113	<Aadhaar Based>		xxxxxxx3128	16,400.00
194	Miss. IPI NYODU	C051904945938	<Aadhaar Based>		xxxxxxx9312	16,400.00
195	Miss. IYUM LOLLEN	C051904945712	<Aadhaar Based>		xxxxxxx3704	16,400.00
196	Miss. IYUM ORI	C051904946148	<Aadhaar Based>		xxxxxxx2358	16,400.00
197	Miss. JANANKO SINGPHO	C051904945240	<Aadhaar Based>		xxxxxxx6288	16,400.00
198	Miss. JANEE HALLANG	C051904945737	<Aadhaar Based>		xxxxxxx6134	16,400.00
199	Miss. JARPU KENA	C051904945756	<Aadhaar Based>		xxxxxxx9858	16,400.00
200	Miss. JEMI NALO	C051904945766	<Aadhaar Based>		xxxxxxx5567	16,400.00
201	Miss. JESEK TAKET	C051904946525	<Aadhaar Based>		xxxxxxx5361	16,400.00
202	Miss. JESSY MISO	C051904946397	<Aadhaar Based>		xxxxxxx6565	16,400.00
203	Miss. JIGNYA WANGSU	C051904946502	<Aadhaar Based>		xxxxxxx8550	16,400.00
204	Miss. JIME NGOMLE	C051904945726	<Aadhaar Based>		xxxxxxx2766	16,400.00
205	Miss. JIRTU RUMDO	C051904946666	<Aadhaar Based>		xxxxxxx3993	16,400.00
206	Miss. JITER PADU	C051904946517	<Aadhaar Based>		xxxxxxx0877	16,400.00
207	Miss. JOHNY HIFFO	C051904946594	<Aadhaar Based>		xxxxxxx2528	16,400.00
208	Miss. JOMIK KENA	C051904947044	<Aadhaar Based>		xxxxxxx9152	16,400.00
209	Miss. JORAM JUNU	C051904945860	<Aadhaar Based>		xxxxxxx0708	16,400.00
210	Miss. JORAM MAKH	C051904946951	<Aadhaar Based>		xxxxxxx8024	16,400.00
211	Miss. JORAM YASSUM	C051904946028	<Aadhaar Based>		xxxxxxx5209	16,400.00
212	Miss. JULI LOMBO	C051904945732	<Aadhaar Based>		xxxxxxx6062	16,400.00
213	Miss. JULI TOK	C051904945884	<Aadhaar Based>		xxxxxxx0948	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
214	Miss. JUMBOM ORI	C051904945929	<Aadhaar Based>		xxxxxxx8176	16,400.00
215	Miss. JUMPI TAO	C051904946415	<Aadhaar Based>		xxxxxxx0694	16,400.00
216	Miss. JUMPU ADA	C051904946307	<Aadhaar Based>		xxxxxxx6766	16,400.00
217	Miss. JUMTER JINI	C051904946526	<Aadhaar Based>		xxxxxxx6551	16,400.00
218	Miss. KABAK AMA	C051904946260	<Aadhaar Based>		xxxxxxx7016	16,400.00
219	Miss. KABAK AMPI	C051904945538	<Aadhaar Based>		xxxxxxx8183	16,400.00
220	Miss. KABAK JUMI	C051904945376	<Aadhaar Based>		xxxxxxx9349	16,400.00
221	Miss. KAGO JAILYANG	C051904946599	<Aadhaar Based>		xxxxxxx9785	16,400.00
222	Miss. KAGO YAPA	C051904947061	<Aadhaar Based>		xxxxxxx8161	16,400.00
223	Miss. KAKU JOMOH	C051904945438	<Aadhaar Based>		xxxxxxx3925	16,400.00
224	Miss. KALUNG KAMPU	C051904946524	<Aadhaar Based>		xxxxxxx4491	16,400.00
225	Miss. KAMDEK ADI	C051904946649	<Aadhaar Based>		xxxxxxx3909	16,400.00
226	Miss. KAMSING SORUM	C051904946610	<Aadhaar Based>		xxxxxxx0261	16,400.00
227	Miss. KANGAM RAKSAP	C051904946887	<Aadhaar Based>		xxxxxxx7601	16,400.00
228	Miss. KARMA YANGCHIN	C051904946310	<Aadhaar Based>		xxxxxxx3600	16,400.00
229	Miss. KARMINA BASAR	C051904946714	<Aadhaar Based>		xxxxxxx1757	16,400.00
230	Miss. KARPI ANGU	C051904946340	<Aadhaar Based>		xxxxxxx7236	16,400.00
231	Miss. KARYO RIRAM	C051904946549	<Aadhaar Based>		xxxxxxx8067	16,400.00
232	Miss. KAYUM PADU	C051904946907	<Aadhaar Based>		xxxxxxx2154	16,400.00
233	Miss. KEMBI TAPAK	C051904947071	<Aadhaar Based>		xxxxxxx4645	16,400.00
234	Miss. KEMMI PADU	C051904946626	<Aadhaar Based>		xxxxxxx2005	16,400.00
235	Miss. KENTER NGOMDIR	C051904946063	<Aadhaar Based>		xxxxxxx1965	16,400.00
236	Miss. KENYA JORAM	C051904945331	<Aadhaar Based>		xxxxxxx0429	16,400.00
237	Miss. KESANG DREMA	C051904945790	<Aadhaar Based>		xxxxxxx0008	16,400.00
238	Miss. KHIANPHIAK MATEY	C051904945359	<Aadhaar Based>		xxxxxxx3279	16,400.00
239	Miss. KHODA KONYA	C051904946545	<Aadhaar Based>		xxxxxxx8140	16,400.00
240	Miss. KHODA MANJU	C051904945439	<Aadhaar Based>		xxxxxxx9371	16,400.00
241	Miss. KHODA TASSUM	C051904945464	<Aadhaar Based>		xxxxxxx6979	16,400.00
242	Miss. KHODA YAMA	C051904945237	<Aadhaar Based>		xxxxxxx2226	16,400.00
243	Miss. KIJUM GAMLIN	C051904945221	<Aadhaar Based>		xxxxxxx8059	16,400.00
244	Miss. KIMDUNG MOSSANG	C051904945594	<Aadhaar Based>		xxxxxxx1563	16,400.00
245	Miss. KIME NUNA	C051904945935	<Aadhaar Based>		xxxxxxx2029	16,400.00
246	Miss. KIMJUN MOSSANG	C051904946034	<Aadhaar Based>		xxxxxxx2493	16,400.00
247	Miss. KIPA APUNG	C051904945984	<Aadhaar Based>		xxxxxxx1688	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
248	Miss. KIPA RIMI	C051904946711	<Aadhaar Based>		xxxxxxx8298	16,400.00
249	Miss. KIRYUM ZIRDO	C051904946674	<Aadhaar Based>		xxxxxxx9042	16,400.00
250	Miss. KOJ ANKHA	C051904946528	<Aadhaar Based>		xxxxxxx1958	16,400.00
251	Miss. KOJ NENCY	C051904945582	<Aadhaar Based>		xxxxxxx3400	16,400.00
252	Miss. KOJ YARI	C051904945980	<Aadhaar Based>		xxxxxxx4565	16,400.00
253	Miss. KOKEN TABA	C051904945557	<Aadhaar Based>		xxxxxxx4863	16,400.00
254	Miss. KOM WAGE	C051904947113	<Aadhaar Based>		xxxxxxx0355	16,400.00
255	Miss. KUPE HALE	C051904945719	<Aadhaar Based>		xxxxxxx6858	16,400.00
256	Miss. KURU ALEE	C051904946406	<Aadhaar Based>		xxxxxxx0102	16,400.00
257	Miss. KUSUM DANGGEN	C051904946686	<Aadhaar Based>		xxxxxxx4038	16,400.00
258	Miss. LAKSHAM CHAMCHANG	C051904946885	<Aadhaar Based>		xxxxxxx3076	16,400.00
259	Miss. LAY DREMA PHILLEY	C051904945661	<Aadhaar Based>		xxxxxxx6108	16,400.00
260	Miss. LICHA MALA	C051904945793	<Aadhaar Based>		xxxxxxx2275	16,400.00
261	Miss. LICHA NITU	C051904946661	<Aadhaar Based>		xxxxxxx3127	16,400.00
262	Miss. LICHA YAGAR	C051904945544	<Aadhaar Based>		xxxxxxx7124	16,400.00
263	Miss. LIGAM GADI	C051904947056	<Aadhaar Based>		xxxxxxx9512	16,400.00
264	Miss. LIGAM RIBA	C051904946999	<Aadhaar Based>		xxxxxxx8648	16,400.00
265	Miss. LIGANG YANGKU	C051904946600	<Aadhaar Based>		xxxxxxx2248	16,400.00
266	Miss. LIGANG YARANG	C051904945481	<Aadhaar Based>		xxxxxxx8327	16,400.00
267	Miss. LIHNGAM WANGSA	C051904945501	<Aadhaar Based>		xxxxxxx3899	16,400.00
268	Miss. LIKHA MAMU	C051904945667	<Aadhaar Based>		xxxxxxx2344	16,400.00
269	Miss. LIKHA NASUM	C051904945592	<Aadhaar Based>		xxxxxxx0637	16,400.00
270	Miss. LIKHA RUTH	C051904946044	<Aadhaar Based>		xxxxxxx8251	16,400.00
271	Miss. LIKHA SUMPA	C051904946142	<Aadhaar Based>		xxxxxxx3882	16,400.00
272	Miss. LIKHA YAJO	C051904946351	<Aadhaar Based>		xxxxxxx4105	16,400.00
273	Miss. LINA GADI	C051904946401	<Aadhaar Based>		xxxxxxx4412	16,400.00
274	Miss. LINA RONYA	C051904945619	<Aadhaar Based>		xxxxxxx3904	16,400.00
275	Miss. LINK MODI	C051904946603	<Aadhaar Based>		xxxxxxx1953	16,400.00
276	Miss. LIPI GAKO	C051904946483	<Aadhaar Based>		xxxxxxx2547	16,400.00
277	Miss. LISA MELE	C051904945256	<Aadhaar Based>		xxxxxxx0769	16,400.00
278	Miss. LISHI RINAM	C051904945874	<Aadhaar Based>		xxxxxxx6185	16,400.00
279	Miss. LIYIR ETE	C051904945311	<Aadhaar Based>		xxxxxxx5295	16,400.00
280	Miss. LOKAM PEYE	C051904946709	<Aadhaar Based>		xxxxxxx6761	16,400.00
281	Miss. LOMIK GAME	C051904945506	<Aadhaar Based>		xxxxxxx1897	16,400.00
282	Miss. LOOVID TAPOK	C051904946068	<Aadhaar Based>		xxxxxxx3229	16,400.00
283	Miss. LOPI KAYI	C051904945890	<Aadhaar Based>		xxxxxxx2994	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
284	Miss. LOVELY BORANG	C051904946484	<Aadhaar Based>		xxxxxxx8579	16,400.00
285	Miss. LUKSMI JILEN	C051904946255	<Aadhaar Based>		xxxxxxx0315	16,400.00
286	Miss. MAI JUMSHI	C051904945543	<Aadhaar Based>		xxxxxxx3854	16,400.00
287	Miss. MAJING TACHUNG	C051904945516	<Aadhaar Based>		xxxxxxx2491	16,400.00
288	Miss. MALLO NEME	C051904946965	<Aadhaar Based>		xxxxxxx6979	16,400.00
289	Miss. MALLO PUDU	C051904946883	<Aadhaar Based>		xxxxxxx2789	16,400.00
290	Miss. MAMING SONAM	C051904946635	<Aadhaar Based>		xxxxxxx2489	16,400.00
291	Miss. MAMURI WESHI	C051904946354	<Aadhaar Based>		xxxxxxx4771	16,400.00
292	Miss. MANIYER JOKHIO	C051904946386	<Aadhaar Based>		xxxxxxx1033	16,400.00
293	Miss. MARDAM NAJI	C051904945561	<Aadhaar Based>		xxxxxxx2517	16,400.00
294	Miss. MARIAH TABING	C051904945424	<Aadhaar Based>		xxxxxxx9534	16,400.00
295	Miss. MARIAM BREY	C051904946541	<Aadhaar Based>		xxxxxxx3648	16,400.00
296	Miss. MARRY GYADI	C051904946150	<Aadhaar Based>		xxxxxxx7219	16,400.00
297	Miss. MARTER ETE	C051904946403	<Aadhaar Based>		xxxxxxx8456	16,400.00
298	Miss. MARTINA RONYA	C051904945655	<Aadhaar Based>		xxxxxxx3658	16,400.00
299	Miss. MARY KOYU	C051904945733	<Aadhaar Based>		xxxxxxx1483	16,400.00
300	Miss. MARY PANYANG	C051904946298	<Aadhaar Based>		xxxxxxx2663	16,400.00
301	Miss. MARY PODO	C051904946432	<Aadhaar Based>		xxxxxxx9369	16,400.00
302	Miss. MARY RIRAM	C051904945545	<Aadhaar Based>		xxxxxxx6453	16,400.00
303	Miss. MARYA LOLLEN	C051904945873	<Aadhaar Based>		xxxxxxx2428	16,400.00
304	Miss. MAYJON KHIMHUN	C051904946054	<Aadhaar Based>		xxxxxxx8296	16,400.00
305	Miss. MEBING DOKA	C051904946738	<Aadhaar Based>		xxxxxxx5487	16,400.00
306	Miss. MEENA MANSAL	C051904945455	<Aadhaar Based>		xxxxxxx9259	16,400.00
307	Miss. MEJE NABUM	C051904946893	<Aadhaar Based>		xxxxxxx9773	16,400.00
308	Miss. MEM JAMOH	C051904947119	<Aadhaar Based>		xxxxxxx4566	16,400.00
309	Miss. MEMAK KIPA	C051904946940	<Aadhaar Based>		xxxxxxx2956	16,400.00
310	Miss. MEMI FLAGO	C051904946753	<Aadhaar Based>		xxxxxxx7148	16,400.00
311	Miss. MEMONI NATUNG	C051904946591	<Aadhaar Based>		xxxxxxx7583	16,400.00
312	Miss. MEMPI BADA	C051904946345	<Aadhaar Based>		xxxxxxx2367	16,400.00
313	Miss. MENE BAGANG	C051904946938	<Aadhaar Based>		xxxxxxx5769	16,400.00
314	Miss. MEPI MANGKHYA	C051904945697	<Aadhaar Based>		xxxxxxx0842	16,400.00
315	Miss. MERY BEYONG	C051904945604	<Aadhaar Based>		xxxxxxx7766	16,400.00
316	Miss. METUNG BEYONG	C051904946903	<Aadhaar Based>		xxxxxxx1100	16,400.00
317	Miss. MICHA RIRAM	C051904946071	<Aadhaar Based>		xxxxxxx4873	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
318	Miss. MACHI YAMA	C051904946204	<Aadhaar Based>		xxxxxxx8067	16,400.00
319	Miss. MACHI YAMI	C051904945397	<Aadhaar Based>		xxxxxxx7347	16,400.00
320	Miss. MIHIN NAMPI	C051904945941	<Aadhaar Based>		xxxxxxx6974	16,400.00
321	Miss. MILLI JOYA	C051904947116	<Aadhaar Based>		xxxxxxx5851	16,400.00
322	Miss. MILLI YAMI BATI	C051904945731	<Aadhaar Based>		xxxxxxx0777	16,400.00
323	Miss. MILLO ANA	C051904945593	<Aadhaar Based>		xxxxxxx7038	16,400.00
324	Miss. MILLO SUNIYA	C051904945613	<Aadhaar Based>		xxxxxxx4510	16,400.00
325	Miss. MILLO YAJI	C051904946249	<Aadhaar Based>		xxxxxxx0147	16,400.00
326	Miss. MIMIN CHANGMI	C051904945909	<Aadhaar Based>		xxxxxxx8872	16,400.00
327	Miss. MINA BORANG	C051904945599	<Aadhaar Based>		xxxxxxx3920	16,400.00
328	Miss. MINAM DAI	C051904945513	<Aadhaar Based>		xxxxxxx6870	16,400.00
329	Miss. MINAM ERING	C051904945317	<Aadhaar Based>		xxxxxxx8920	16,400.00
330	Miss. MINAM LIBANG	C051904945934	<Aadhaar Based>		xxxxxxx4155	16,400.00
331	Miss. MINAM RIYANG	C051904946433	<Aadhaar Based>		xxxxxxx3684	16,400.00
332	Miss. MINAM TAMUT	C051904946000	<Aadhaar Based>		xxxxxxx4451	16,400.00
333	Miss. MINDAM TAILONG	C051904945515	<Aadhaar Based>		xxxxxxx3715	16,400.00
334	Miss. MINJEN INGO	C051904945249	<Aadhaar Based>		xxxxxxx4690	16,400.00
335	Miss. MITHI PEJIK	C051904946012	<Aadhaar Based>		xxxxxxx3031	16,400.00
336	Miss. MITI DARIN	C051904946837	<Aadhaar Based>		xxxxxxx8992	16,400.00
337	Miss. MITINAM PERME	C051904946136	<Aadhaar Based>		xxxxxxx5364	16,400.00
338	Miss. MOBI RIBA	C051904945224	<Aadhaar Based>		xxxxxxx3226	16,400.00
339	Miss. MOBIA UMPI	C051904946292	<Aadhaar Based>		xxxxxxx9136	16,400.00
340	Miss. MONALISA LANGKAM	C051904945567	<Aadhaar Based>		xxxxxxx4681	16,400.00
341	Miss. MONIKA ORI	C051904946667	<Aadhaar Based>		xxxxxxx8610	16,400.00
342	Miss. MOSHMI ETE	C051904945754	<Aadhaar Based>		xxxxxxx9844	16,400.00
343	Miss. MOTI PANGKAM	C051904945641	<Aadhaar Based>		xxxxxxx2147	16,400.00
344	Miss. MUMNE YIRANG	C051904945634	<Aadhaar Based>		xxxxxxx3017	16,400.00
345	Miss. MUMTAK LEGO	C051904946341	<Aadhaar Based>		xxxxxxx3291	16,400.00
346	Miss. MUMTAK RATAN	C051904945555	<Aadhaar Based>		xxxxxxx5654	16,400.00
347	Miss. MUMYAM MODI	C051904945714	<Aadhaar Based>		xxxxxxx2196	16,400.00
348	Miss. MUNNI RAI	C051904946315	<Aadhaar Based>		xxxxxxx0130	16,400.00
349	Miss. MUNY NGUKI	C051904945491	<Aadhaar Based>		xxxxxxx5200	16,400.00
350	Miss. NABAM AJA	C051904946990	<Aadhaar Based>		xxxxxxx3521	16,400.00
351	Miss. NABAM ALENA	C051904947013	<Aadhaar Based>		xxxxxxx6749	16,400.00
352	Miss. NABAM ANA	C051904947021	<Aadhaar Based>		xxxxxxx0752	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
353	Miss. NABAM DEEPA	C051904946710	<Aadhaar Based>		xxxxxxx5096	16,400.00
354	Miss. NABAM JIRNYA	C051904946202	<Aadhaar Based>		xxxxxxx8200	16,400.00
355	Miss. NABAM JUMA	C051904945750	<Aadhaar Based>		xxxxxxx4159	16,400.00
356	Miss. NABAM PINYA	C051904946301	<Aadhaar Based>		xxxxxxx2714	16,400.00
357	Miss. NABAM RENU	C051904946601	<Aadhaar Based>		xxxxxxx2999	16,400.00
358	Miss. NABAM YANIA	C051904946882	<Aadhaar Based>		xxxxxxx3255	16,400.00
359	Miss. NABAM YAPI	C051904946684	<Aadhaar Based>		xxxxxxx7762	16,400.00
360	Miss. NABO BOHHAM	C051904945280	<Aadhaar Based>		xxxxxxx4349	16,400.00
361	Miss. NABUM ARUNA	C051904946933	<Aadhaar Based>		xxxxxxx7902	16,400.00
362	Miss. NADA SUNYA	C051904947075	<Aadhaar Based>		xxxxxxx7423	16,400.00
363	Miss. NADI GUMJA	C051904945591	<Aadhaar Based>		xxxxxxx4870	16,400.00
364	Miss. NAMAN BATEY	C051904946371	<Aadhaar Based>		xxxxxxx2687	16,400.00
365	Miss. NAMGEY LHAMU	C051904947076	<Aadhaar Based>		xxxxxxx4932	16,400.00
366	Miss. NANCY TERANG	C051904945601	<Aadhaar Based>		xxxxxxx7963	16,400.00
367	Miss. NANG PANGGENG	C051904946131	<Aadhaar Based>		xxxxxxx4328	16,400.00
368	Miss. NANG KIMITA NAMCHOOM	C051904945295	<Aadhaar Based>		xxxxxxx1380	16,400.00
369	Miss. NANG LILLY LOHAN	C051904945949	<Aadhaar Based>		xxxxxxx6175	16,400.00
370	Miss. NANG SIWALIT CHOWPOO	C051904947117	<Aadhaar Based>		xxxxxxx2998	16,400.00
371	Miss. NANGBIA NIMMI	C051904945688	<Aadhaar Based>		xxxxxxx9780	16,400.00
372	Miss. NANGGENG MEGU	C051904945526	<Aadhaar Based>		xxxxxxx9031	16,400.00
373	Miss. NANGU ARANG	C051904946663	<Aadhaar Based>		xxxxxxx4354	16,400.00
374	Miss. NANI DARBA	C051904945825	<Aadhaar Based>		xxxxxxx7082	16,400.00
375	Miss. NANI OPYUNG	C051904945638	<Aadhaar Based>		xxxxxxx5753	16,400.00
376	Miss. NANI YAJI	C051904946157	<Aadhaar Based>		xxxxxxx0908	16,400.00
377	Miss. NANUNG TEDO	C051904945315	<Aadhaar Based>		xxxxxxx9017	16,400.00
378	Miss. NEELAM HEMA	C051904946159	<Aadhaar Based>		xxxxxxx7167	16,400.00
379	Miss. NEELAM MEMA	C051904945352	<Aadhaar Based>		xxxxxxx5151	16,400.00
380	Miss. NEELAM PUNAM	C051904945952	<Aadhaar Based>		xxxxxxx0822	16,400.00
381	Miss. NEELAM SUMPI	C051904946783	<Aadhaar Based>		xxxxxxx0656	16,400.00
382	Miss. NEELAM YELI	C051904945313	<Aadhaar Based>		xxxxxxx5347	16,400.00
383	Miss. NEEPO TAIJU	C051904946209	<Aadhaar Based>		xxxxxxx9859	16,400.00
384	Miss. NENKO KANYA	C051904945495	<Aadhaar Based>		xxxxxxx8226	16,400.00
385	Miss. NGILYANG ONIYA	C051904946736	<Aadhaar Based>		xxxxxxx2018	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
386	Miss. NGOYUM RANGSONG	C051904946111	<Aadhaar Based>		xxxxxxx6471	16,400.00
387	Miss. NGUDAM LOMBI	C051904945749	<Aadhaar Based>		xxxxxxx8975	16,400.00
388	Miss. NGUNGEM GANGSA	C051904946810	<Aadhaar Based>		xxxxxxx2712	16,400.00
389	Miss. NGUNGPHANG TONGLUK	C051904947069	<Aadhaar Based>		xxxxxxx2574	16,400.00
390	Miss. NGUNLAI WANGSU	C051904946631	<Aadhaar Based>		xxxxxxx2966	16,400.00
391	Miss. NGURANG KOICH	C051904947025	<Aadhaar Based>		xxxxxxx3277	16,400.00
392	Miss. NIAIRISH MARA	C051904946194	<Aadhaar Based>		xxxxxxx4288	16,400.00
393	Miss. NIDO SUMITA	C051904946721	<Aadhaar Based>		xxxxxxx1360	16,400.00
394	Miss. NIMA CHOTTON	C051904945745	<Aadhaar Based>		xxxxxxx7577	16,400.00
395	Miss. NISHA MEPO	C051904945519	<Aadhaar Based>		xxxxxxx8990	16,400.00
396	Miss. NISHA TINGKI	C051904945435	<Aadhaar Based>		xxxxxxx6663	16,400.00
397	Miss. NITU TEKHIL	C051904945288	<Aadhaar Based>		xxxxxxx6489	16,400.00
398	Miss. NONLU MOSSANG	C051904946342	<Aadhaar Based>		xxxxxxx5339	16,400.00
399	Miss. NUNG JAMOH	C051904945979	<Aadhaar Based>		xxxxxxx9527	16,400.00
400	Miss. NYAJUM DAGIAM	C051904947105	<Aadhaar Based>		xxxxxxx5950	16,400.00
401	Miss. NYAJUM KAMDAK	C051904946811	<Aadhaar Based>		xxxxxxx2302	16,400.00
402	Miss. NYANI GAMLIN	C051904945698	<Aadhaar Based>		xxxxxxx5846	16,400.00
403	Miss. NYAPI LOLLEN	C051904946505	<Aadhaar Based>		xxxxxxx4549	16,400.00
404	Miss. NYAPU RIBA	C051904946742	<Aadhaar Based>		xxxxxxx8258	16,400.00
405	Miss. NYARI BAME	C051904947093	<Aadhaar Based>		xxxxxxx5251	16,400.00
406	Miss. NYATER DUI	C051904946975	<Aadhaar Based>		xxxxxxx6891	16,400.00
407	Miss. NYAYIR BOJIR	C051904946507	<Aadhaar Based>		xxxxxxx2332	16,400.00
408	Miss. NYOGI GIBI	C051904945764	<Aadhaar Based>		xxxxxxx7504	16,400.00
409	Miss. ODII MUDANG	C051904946535	<Aadhaar Based>		xxxxxxx4076	16,400.00
410	Miss. OGUR TEKSENG	C051904946002	<Aadhaar Based>		xxxxxxx2493	16,400.00
411	Miss. OITY LEGO	C051904945285	<Aadhaar Based>		xxxxxxx2994	16,400.00
412	Miss. OKENMANG DUPAK	C051904945716	<Aadhaar Based>		xxxxxxx2121	16,400.00
413	Miss. OLEK LEGO	C051904945642	<Aadhaar Based>		xxxxxxx8370	16,400.00
414	Miss. OMIT MANE	C051904945408	<Aadhaar Based>		xxxxxxx6211	16,400.00
415	Miss. OMONIA SIRAM	C051904945384	<Aadhaar Based>		xxxxxxx0182	16,400.00
416	Miss. OMOTHY BOKO	C051904946812	<Aadhaar Based>		xxxxxxx1837	16,400.00
417	Miss. ONI GAMOH	C051904945885	<Aadhaar Based>		xxxxxxx8638	16,400.00
418	Miss. ONUNG TAKUK	C051904945794	<Aadhaar Based>		xxxxxxx7213	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
419	Miss. OPI LEGO	C051904945576	<Aadhaar Based>		xxxxxxx2853	16,400.00
420	Miss. OSI GAO	C051904945339	<Aadhaar Based>		xxxxxxx9367	16,400.00
421	Miss. OSI TALI	C051904946608	<Aadhaar Based>		xxxxxxx1624	16,400.00
422	Miss. OTI TAKUK	C051904946006	<Aadhaar Based>		xxxxxxx6826	16,400.00
423	Miss. OTIL MENGU	C051904945973	<Aadhaar Based>		xxxxxxx1554	16,400.00
424	Miss. OYAR MIBANG	C051904946777	<Aadhaar Based>		xxxxxxx5161	16,400.00
425	Miss. OYAR TATIK	C051904946282	<Aadhaar Based>		xxxxxxx9904	16,400.00
426	Miss. OYIN PEJIK	C051904946126	<Aadhaar Based>		xxxxxxx8522	16,400.00
427	Miss. PAGKE YORDUNG	C051904945809	<Aadhaar Based>		xxxxxxx4883	16,400.00
428	Miss. PANISHA KAYI	C051904946011	<Aadhaar Based>		xxxxxxx3449	16,400.00
429	Miss. PAPI NATUNG	C051904946768	<Aadhaar Based>		xxxxxxx6875	16,400.00
430	Miss. PEDI DOKE	C051904946905	<Aadhaar Based>		xxxxxxx2080	16,400.00
431	Miss. PEKBI TASAR	C051904945574	<Aadhaar Based>		xxxxxxx6573	16,400.00
432	Miss. PEM DOKAR	C051904947064	<Aadhaar Based>		xxxxxxx4379	16,400.00
433	Miss. PEMA LHAMU NAGO	C051904945621	<Aadhaar Based>		xxxxxxx5767	16,400.00
434	Miss. PEMA UREN NAKSANG	C051904946650	<Aadhaar Based>		xxxxxxx1740	16,400.00
435	Miss. PEMI DOKE	C051904946313	<Aadhaar Based>		xxxxxxx6026	16,400.00
436	Miss. PETER RONYA	C051904947042	<Aadhaar Based>		xxxxxxx1947	16,400.00
437	Miss. PHANCHA KHANGLIM	C051904946230	<Aadhaar Based>		xxxxxxx1170	16,400.00
438	Miss. PINKY LERIAK	C051904946039	<Aadhaar Based>		xxxxxxx4347	16,400.00
439	Miss. PINKY NAJI	C051904946427	<Aadhaar Based>		xxxxxxx6959	16,400.00
440	Miss. PINU LOLLEN	C051904947100	<Aadhaar Based>		xxxxxxx2883	16,400.00
441	Miss. PIPI BOKAR	C051904945540	<Aadhaar Based>		xxxxxxx9291	16,400.00
442	Miss. POBA BOGO HARO	C051904946792	<Aadhaar Based>		xxxxxxx8291	16,400.00
443	Miss. PONUNG TANGU	C051904945356	<Aadhaar Based>		xxxxxxx5031	16,400.00
444	Miss. PREITY RIGIA	C051904945694	<Aadhaar Based>		xxxxxxx6562	16,400.00
445	Miss. PRIYANGKA SAROH	C051904946508	<Aadhaar Based>		xxxxxxx4268	16,400.00
446	Miss. PUNAM MUGLI	C051904946479	<Aadhaar Based>		xxxxxxx7795	16,400.00
447	Miss. PUNYO KANYA	C051904946379	<Aadhaar Based>		xxxxxxx2141	16,400.00
448	Miss. PUNYO MUNYA	C051904945389	<Aadhaar Based>		xxxxxxx9403	16,400.00
449	Miss. PUNYO SUMPI	C051904946409	<Aadhaar Based>		xxxxxxx0468	16,400.00
450	Miss. PURA OPI	C051904946925	<Aadhaar Based>		xxxxxxx8992	16,400.00
451	Miss. PUSHPA PERME	C051904945505	<Aadhaar Based>		xxxxxxx3872	16,400.00
452	Miss. RANI HAGE	C051904945876	<Aadhaar Based>		xxxxxxx3092	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
453	Miss. REBECCA MUANG	C051904946104	<Aadhaar Based>		xxxxxxx9542	16,400.00
454	Miss. REBICA SAWIN	C051904945479	<Aadhaar Based>		xxxxxxx6023	16,400.00
455	Miss. RENA UMBREY	C051904945499	<Aadhaar Based>		xxxxxxx0584	16,400.00
456	Miss. RIBI RINA	C051904946716	<Aadhaar Based>		xxxxxxx3742	16,400.00
457	Miss. RIGGAM RIBA	C051904946416	<Aadhaar Based>		xxxxxxx8956	16,400.00
458	Miss. RINA ANGU	C051904946151	<Aadhaar Based>		xxxxxxx3485	16,400.00
459	Miss. RINA POCHA	C051904946326	<Aadhaar Based>		xxxxxxx5763	16,400.00
460	Miss. RINCHIN TSOMU	C051904945247	<Aadhaar Based>		xxxxxxx9285	16,400.00
461	Miss. RINJIN LHAMU SONA	C051904946563	<Aadhaar Based>		xxxxxxx0575	16,400.00
462	Miss. RITER KOYU	C051904946802	<Aadhaar Based>		xxxxxxx8802	16,400.00
463	Miss. RITU ERING	C051904946835	<Aadhaar Based>		xxxxxxx3940	16,400.00
464	Miss. ROHINA TAYANG	C051904946372	<Aadhaar Based>		xxxxxxx0938	16,400.00
465	Miss. ROIJA SINGPHO	C051904946418	<Aadhaar Based>		xxxxxxx5960	16,400.00
466	Miss. ROSE RAI	C051904945472	<Aadhaar Based>		xxxxxxx4821	16,400.00
467	Miss. ROSHNI RAVA	C051904945269	<Aadhaar Based>		xxxxxxx1660	16,400.00
468	Miss. ROTO ONIYA	C051904946023	<Aadhaar Based>		xxxxxxx3481	16,400.00
469	Miss. RUBI TECHI	C051904946047	<Aadhaar Based>		xxxxxxx9970	16,400.00
470	Miss. RUPA DUI	C051904946585	<Aadhaar Based>		xxxxxxx2197	16,400.00
471	Miss. RUTH TABING	C051904946707	<Aadhaar Based>		xxxxxxx8467	16,400.00
472	Miss. SADEY JONGTHEN	C051904947114	<Aadhaar Based>		xxxxxxx3737	16,400.00
473	Miss. SAKCHIM SHOKRANG	C051904945717	<Aadhaar Based>		xxxxxxx4277	16,400.00
474	Miss. SANGNYAM NOKBI	C051904946442	<Aadhaar Based>		xxxxxxx5571	16,400.00
475	Miss. SAPE CHUMA	C051904947072	<Aadhaar Based>		xxxxxxx8074	16,400.00
476	Miss. SARYANG PADUN	C051904946676	<Aadhaar Based>		xxxxxxx9857	16,400.00
477	Miss. SATCHA WANGSU	C051904946519	<Aadhaar Based>		xxxxxxx6427	16,400.00
478	Miss. SENGAM DABI	C051904946652	<Aadhaar Based>		xxxxxxx5635	16,400.00
479	Miss. SENYAM METHAK	C051904945728	<Aadhaar Based>		xxxxxxx7679	16,400.00
480	Miss. SIBOM RAI	C051904945620	<Aadhaar Based>		xxxxxxx5718	16,400.00
481	Miss. SIMA BAGANG	C051904946800	<Aadhaar Based>		xxxxxxx9848	16,400.00
482	Miss. SIMI MENA	C051904945963	<Aadhaar Based>		xxxxxxx4142	16,400.00
483	Miss. SIMNANG SHANGWAN	C051904946568	<Aadhaar Based>		xxxxxxx4670	16,400.00
484	Miss. SONAM DREMA	C051904945755	<Aadhaar Based>		xxxxxxx1792	16,400.00
485	Miss. SONAM DREMA	C051904946302	<Aadhaar Based>		xxxxxxx4431	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
486	Miss. SONAM DREMA CHENNA	C051904945344	<Aadhaar Based>		xxxxxxx1245	16,400.00
487	Miss. SONIA DOLO	C051904945678	<Aadhaar Based>		xxxxxxx1828	16,400.00
488	Miss. SONIA SUMTA	C051904946109	<Aadhaar Based>		xxxxxxx5392	16,400.00
489	Miss. SONY BEYONG	C051904946937	<Aadhaar Based>		xxxxxxx1604	16,400.00
490	Miss. SOPETO LINGI	C051904946050	<Aadhaar Based>		xxxxxxx5195	16,400.00
491	Miss. SORANG KARUK	C051904947053	<Aadhaar Based>		xxxxxxx4602	16,400.00
492	Miss. SOSAR YASUM	C051904946797	<Aadhaar Based>		xxxxxxx3721	16,400.00
493	Miss. SUBU ANJU	C051904945753	<Aadhaar Based>		xxxxxxx7931	16,400.00
494	Miss. SUBU MINU	C051904946935	<Aadhaar Based>		xxxxxxx4975	16,400.00
495	Miss. SUMMI JAMOH	C051904945837	<Aadhaar Based>		xxxxxxx3287	16,400.00
496	Miss. SUMPI ERING	C051904945958	<Aadhaar Based>		xxxxxxx0396	16,400.00
497	Miss. SUMPI ORI	C051904945225	<Aadhaar Based>		xxxxxxx2751	16,400.00
498	Miss. SUMPI PANOR	C051904947090	<Aadhaar Based>		xxxxxxx0222	16,400.00
499	Miss. SUMPI SIRAM	C051904946009	<Aadhaar Based>		xxxxxxx9724	16,400.00
500	Miss. SUMPI TAMUT	C051904945673	<Aadhaar Based>		xxxxxxx5852	16,400.00
501	Miss. TABA KUKU	C051904945643	<Aadhaar Based>		xxxxxxx4805	16,400.00
502	Miss. TABA LISSI	C051904945299	<Aadhaar Based>		xxxxxxx4494	16,400.00
503	Miss. TABA MAMA	C051904945433	<Aadhaar Based>		xxxxxxx0083	16,400.00
504	Miss. TABA MENIA	C051904945898	<Aadhaar Based>		xxxxxxx1583	16,400.00
505	Miss. TABA MINPU	C051904946884	<Aadhaar Based>		xxxxxxx7661	16,400.00
506	Miss. TABA NUMIN	C051904946438	<Aadhaar Based>		xxxxxxx7330	16,400.00
507	Miss. TABA PERA	C051904945700	<Aadhaar Based>		xxxxxxx1990	16,400.00
508	Miss. TABA PIJU	C051904947057	<Aadhaar Based>		xxxxxxx3927	16,400.00
509	Miss. TABA YANIYA	C051904946498	<Aadhaar Based>		xxxxxxx3045	16,400.00
510	Miss. TACHA API	C051904946947	<Aadhaar Based>		xxxxxxx4354	16,400.00
511	Miss. TAD NIRMALI	C051904946853	<Aadhaar Based>		xxxxxxx9976	16,400.00
512	Miss. TAGE AMI	C051904945321	<Aadhaar Based>		xxxxxxx2278	16,400.00
513	Miss. TAGE SUNKU	C051904946618	<Aadhaar Based>		xxxxxxx7559	16,400.00
514	Miss. TAI ANA	C051904945350	<Aadhaar Based>		xxxxxxx6168	16,400.00
515	Miss. TAI YANU	C051904947037	<Aadhaar Based>		xxxxxxx7385	16,400.00
516	Miss. TAKAM MUNI	C051904946891	<Aadhaar Based>		xxxxxxx5108	16,400.00
517	Miss. TAKAM NANIA	C051904946227	<Aadhaar Based>		xxxxxxx0662	16,400.00
518	Miss. TAKAM RIJA	C051904946005	<Aadhaar Based>		xxxxxxx0082	16,400.00
519	Miss. TAKAM YARI	C051904947017	<Aadhaar Based>		xxxxxxx6226	16,400.00
520	Miss. TAKHE YAMU	C051904945798	<Aadhaar Based>		xxxxxxx2013	16,400.00
521	Miss. TAKIO AKIK	C051904945335	<Aadhaar Based>		xxxxxxx2261	16,400.00
522	Miss. TAKU YAMPI	C051904946201	<Aadhaar Based>		xxxxxxx8880	16,400.00
523	Miss. TALLO NANA	C051904945383	<Aadhaar Based>		xxxxxxx7229	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
524	Miss. TAMO DINSUNG	C051904946425	<Aadhaar Based>		xxxxxxx3630	16,400.00
525	Miss. TANA ASHU	C051904945371	<Aadhaar Based>		xxxxxxx7159	16,400.00
526	Miss. TANA ATOI	C051904945631	<Aadhaar Based>		xxxxxxx3884	16,400.00
527	Miss. TANA YADI	C051904946173	<Aadhaar Based>		xxxxxxx6091	16,400.00
528	Miss. TAP YAMI	C051904945365	<Aadhaar Based>		xxxxxxx4921	16,400.00
529	Miss. TAP YASHI	C051904946850	<Aadhaar Based>		xxxxxxx4952	16,400.00
530	Miss. TAPI ONIYA	C051904946208	<Aadhaar Based>		xxxxxxx3083	16,400.00
531	Miss. TAPI SEEMA	C051904945622	<Aadhaar Based>		xxxxxxx8573	16,400.00
532	Miss. TARAK YAKAM	C051904945846	<Aadhaar Based>		xxxxxxx9736	16,400.00
533	Miss. TARING YACHI	C051904945983	<Aadhaar Based>		xxxxxxx6377	16,400.00
534	Miss. TARING YALIK	C051904946604	<Aadhaar Based>		xxxxxxx2068	16,400.00
535	Miss. TARO YARING	C051904945235	<Aadhaar Based>		xxxxxxx7660	16,400.00
536	Miss. TARU ALLUNG	C051904945556	<Aadhaar Based>		xxxxxxx0845	16,400.00
537	Miss. TASHI CHOIJOM	C051904945867	<Aadhaar Based>		xxxxxxx2302	16,400.00
538	Miss. TASHI DREMA SONA	C051904945366	<Aadhaar Based>		xxxxxxx1980	16,400.00
539	Miss. TASSAR MATRI	C051904945387	<Aadhaar Based>		xxxxxxx1853	16,400.00
540	Miss. TASSO ANKHA	C051904945234	<Aadhaar Based>		xxxxxxx0715	16,400.00
541	Miss. TASSO MONYA	C051904946207	<Aadhaar Based>		xxxxxxx3377	16,400.00
542	Miss. TASSO NAMPI	C051904946668	<Aadhaar Based>		xxxxxxx7944	16,400.00
543	Miss. TASSO YANYUNG	C051904946037	<Aadhaar Based>		xxxxxxx3083	16,400.00
544	Miss. TATU TAKU	C051904946195	<Aadhaar Based>		xxxxxxx3915	16,400.00
545	Miss. TAW NUNU	C051904945329	<Aadhaar Based>		xxxxxxx7440	16,400.00
546	Miss. TECHI AMI	C051904946152	<Aadhaar Based>		xxxxxxx1250	16,400.00
547	Miss. TECHI MELLIN	C051904946657	<Aadhaar Based>		xxxxxxx1117	16,400.00
548	Miss. TECHI YAPA	C051904945814	<Aadhaar Based>		xxxxxxx9384	16,400.00
549	Miss. TECHI YAYO	C051904946308	<Aadhaar Based>		xxxxxxx3372	16,400.00
550	Miss. TECHI YAZAR	C051904946704	<Aadhaar Based>		xxxxxxx7184	16,400.00
551	Miss. TEMNGAM KAMNYI	C051904945459	<Aadhaar Based>		xxxxxxx5804	16,400.00
552	Miss. TENYA TEYANG	C051904945509	<Aadhaar Based>		xxxxxxx2535	16,400.00
553	Miss. TERJUM SORA	C051904945997	<Aadhaar Based>		xxxxxxx0721	16,400.00
554	Miss. THANGNI TANGHA	C051904946745	<Aadhaar Based>		xxxxxxx3906	16,400.00
555	Miss. THANNEE KHIMHUN	C051904945645	<Aadhaar Based>		xxxxxxx8020	16,400.00
556	Miss. THUNGNYA PUMOH	C051904945648	<Aadhaar Based>		xxxxxxx5353	16,400.00
557	Miss. TITY PANYANG	C051904945534	<Aadhaar Based>		xxxxxxx1055	16,400.00
558	Miss. TOGAM ETE	C051904945528	<Aadhaar Based>		xxxxxxx3208	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
559	Miss. TOGAM ORI	C051904945254	<Aadhaar Based>		xxxxxxx8837	16,400.00
560	Miss. TOISE WANGJEN	C051904947077	<Aadhaar Based>		xxxxxxx9041	16,400.00
561	Miss. TOKO OYA	C051904947084	<Aadhaar Based>		xxxxxxx4428	16,400.00
562	Miss. TOKO PERA	C051904945579	<Aadhaar Based>		xxxxxxx3200	16,400.00
563	Miss. TOKO YAKHE	C051904947045	<Aadhaar Based>		xxxxxxx9483	16,400.00
564	Miss. TOKO YALLO	C051904945396	<Aadhaar Based>		xxxxxxx3842	16,400.00
565	Miss. TOKO YEDI	C051904946218	<Aadhaar Based>		xxxxxxx8250	16,400.00
566	Miss. TOKU MAMU	C051904945870	<Aadhaar Based>		xxxxxxx8879	16,400.00
567	Miss. TOKY PANGGENG	C051904946346	<Aadhaar Based>		xxxxxxx8178	16,400.00
568	Miss. TOME KAMKI	C051904946627	<Aadhaar Based>		xxxxxxx4808	16,400.00
569	Miss. TOMI PATUM	C051904946186	<Aadhaar Based>		xxxxxxx3072	16,400.00
570	Miss. TONGAM ETE	C051904946592	<Aadhaar Based>		xxxxxxx8396	16,400.00
571	Miss. TONGAM RINA	C051904945560	<Aadhaar Based>		xxxxxxx0057	16,400.00
572	Miss. TONGCHEN JOMBA KOMU	C051904946754	<Aadhaar Based>		xxxxxxx5104	16,400.00
573	Miss. TONI JINI	C051904946974	<Aadhaar Based>		xxxxxxx2431	16,400.00
574	Miss. TONYA TANGJANG	C051904946679	<Aadhaar Based>		xxxxxxx3924	16,400.00
575	Miss. TOPI BASAR	C051904945380	<Aadhaar Based>		xxxxxxx4785	16,400.00
576	Miss. TOPI SORA	C051904946096	<Aadhaar Based>		xxxxxxx9106	16,400.00
577	Miss. TOPI TASHI	C051904945230	<Aadhaar Based>		xxxxxxx4135	16,400.00
578	Miss. TOY BOMONG	C051904946421	<Aadhaar Based>		xxxxxxx0547	16,400.00
579	Miss. TSERING NAKSANG	C051904945789	<Aadhaar Based>		xxxxxxx6879	16,400.00
580	Miss. TSERING WANGMU THONGCHI	C051904946395	<Aadhaar Based>		xxxxxxx8212	16,400.00
581	Miss. TSERING YANGZOM SHERCHOKPA	C051904945242	<Aadhaar Based>		xxxxxxx1892	16,400.00
582	Miss. TSETEN DREMA	C051904946356	<Aadhaar Based>		xxxxxxx4767	16,400.00
583	Miss. TUNG MODI	C051904946390	<Aadhaar Based>		xxxxxxx7067	16,400.00
584	Miss. TUNG TAGA	C051904946264	<Aadhaar Based>		xxxxxxx3808	16,400.00
585	Miss. TUNGAM YAMA	C051904945875	<Aadhaar Based>		xxxxxxx5773	16,400.00
586	Miss. UNGA GODAK	C051904946994	<Aadhaar Based>		xxxxxxx1225	16,400.00
587	Miss. WANNA WANGREY	C051904946396	<Aadhaar Based>		xxxxxxx0994	16,400.00
588	Miss. YABIT SITANG	C051904946182	<Aadhaar Based>		xxxxxxx5066	16,400.00
589	Miss. YABOM DUGI	C051904946278	<Aadhaar Based>		xxxxxxx1393	16,400.00
590	Miss. YABOM GAMLIN	C051904945945	<Aadhaar Based>		xxxxxxx9836	16,400.00
591	Miss. YADI BURU	C051904945406	<Aadhaar Based>		xxxxxxx7141	16,400.00
592	Miss. YAGER RAGMUK	C051904946615	<Aadhaar Based>		xxxxxxx8645	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
593	Miss. YAGU DIGBAK	C051904946027	<Aadhaar Based>		xxxxxxx6436	16,400.00
594	Miss. YAI KAYE	C051904945950	<Aadhaar Based>		xxxxxxx2304	16,400.00
595	Miss. YAJE NILLING LINGKING	C051904946165	<Aadhaar Based>		xxxxxxx9862	16,400.00
596	Miss. YAJOR DOBIN	C051904945869	<Aadhaar Based>		xxxxxxx0207	16,400.00
597	Miss. YAJOR DUPIT	C051904947027	<Aadhaar Based>		xxxxxxx4785	16,400.00
598	Miss. YAKIO RAI	C051904946845	<Aadhaar Based>		xxxxxxx0219	16,400.00
599	Miss. YAKU MAYING	C051904945548	<Aadhaar Based>		xxxxxxx2467	16,400.00
600	Miss. YAKUT JAMOH	C051904945422	<Aadhaar Based>		xxxxxxx9801	16,400.00
601	Miss. YALEK TAMUT	C051904945758	<Aadhaar Based>		xxxxxxx5391	16,400.00
602	Miss. YAMAK MARA	C051904946162	<Aadhaar Based>		xxxxxxx8181	16,400.00
603	Miss. YAMEM NANGKAR	C051904945808	<Aadhaar Based>		xxxxxxx7267	16,400.00
604	Miss. YAMI DUI	C051904946632	<Aadhaar Based>		xxxxxxx2651	16,400.00
605	Miss. YANA ERU	C051904945948	<Aadhaar Based>		xxxxxxx4950	16,400.00
606	Miss. YANGA MIBANG	C051904946215	<Aadhaar Based>		xxxxxxx0972	16,400.00
607	Miss. YANGFO MONI	C051904946532	<Aadhaar Based>		xxxxxxx9103	16,400.00
608	Miss. YANIA MRA	C051904946478	<Aadhaar Based>		xxxxxxx7622	16,400.00
609	Miss. YANIA PUCHUNG	C051904946294	<Aadhaar Based>		xxxxxxx9503	16,400.00
610	Miss. YANIAK DOBIN	C051904946309	<Aadhaar Based>		xxxxxxx0072	16,400.00
611	Miss. YANIANG BAGANG	C051904946997	<Aadhaar Based>		xxxxxxx6233	16,400.00
612	Miss. YANIMA MIZE	C051904945302	<Aadhaar Based>		xxxxxxx2690	16,400.00
613	Miss. YANITA PIGYOR	C051904945982	<Aadhaar Based>		xxxxxxx4783	16,400.00
614	Miss. YANIUM NEYING	C051904945301	<Aadhaar Based>		xxxxxxx6591	16,400.00
615	Miss. YAPI CHADER	C051904945367	<Aadhaar Based>		xxxxxxx7704	16,400.00
616	Miss. YAPI LOMBI	C051904945626	<Aadhaar Based>		xxxxxxx0585	16,400.00
617	Miss. YAPIAM TAGGU	C051904945625	<Aadhaar Based>		xxxxxxx7570	16,400.00
618	Miss. YAPU NIMA	C051904946168	<Aadhaar Based>		xxxxxxx8052	16,400.00
619	Miss. YASAM PUJEN	C051904945228	<Aadhaar Based>		xxxxxxx8245	16,400.00
620	Miss. YASHMI RAI	C051904946675	<Aadhaar Based>		xxxxxxx6812	16,400.00
621	Miss. YATAM DARUNG	C051904946474	<Aadhaar Based>		xxxxxxx5213	16,400.00
622	Miss. YATE GAME	C051904946066	<Aadhaar Based>		xxxxxxx0368	16,400.00
623	Miss. YATI GUMJA	C051904946564	<Aadhaar Based>		xxxxxxx1652	16,400.00
624	Miss. YATNE SISAM	C051904946286	<Aadhaar Based>		xxxxxxx6715	16,400.00
625	Miss. YATU RIGIA	C051904945326	<Aadhaar Based>		xxxxxxx0447	16,400.00
626	Miss. YAW PAKTUNG	C051904945219	<Aadhaar Based>		xxxxxxx9282	16,400.00
627	Miss. YAYANG MELONG	C051904946062	<Aadhaar Based>		xxxxxxx0952	16,400.00
628	Miss. YAYIR DOGI	C051904946448	<Aadhaar Based>		xxxxxxx6404	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
629	Miss. YAYIR SINGKOM	C051904945478	<Aadhaar Based>		xxxxxxx1167	16,400.00
630	Miss. YESHI LHAMU	C051904947004	<Aadhaar Based>		xxxxxxx0766	16,400.00
631	Miss. YESHI NAKSANG	C051904945810	<Aadhaar Based>		xxxxxxx9502	16,400.00
632	Miss. YESHI DEMA THUNGON	C051904946280	<Aadhaar Based>		xxxxxxx5451	16,400.00
633	Miss. YESHI WANGMO KHOCHI	C051904945627	<Aadhaar Based>		xxxxxxx2434	16,400.00
634	Miss. YIRNYA LAYE	C051904946458	<Aadhaar Based>		xxxxxxx8186	16,400.00
635	Miss. YOMI ETE	C051904945310	<Aadhaar Based>		xxxxxxx0107	16,400.00
636	Miss. YOMPI ETE	C051904946185	<Aadhaar Based>		xxxxxxx8302	16,400.00
637	Miss. YOMRIK KAMSI	C051904946171	<Aadhaar Based>		xxxxxxx7252	16,400.00
638	Miss. YOMSUM BOMNYO	C051904945662	<Aadhaar Based>		xxxxxxx2872	16,400.00
639	Miss. YOWA YACHAM	C051904946482	<Aadhaar Based>		xxxxxxx5212	16,400.00
640	Miss. YUMLAM NANA	C051904946299	<Aadhaar Based>		xxxxxxx0733	16,400.00
641	Miss. ZEENELI MIMI	C051904946024	<Aadhaar Based>		xxxxxxx5519	16,400.00
642	MOBIARINIA	C051904945192	<Aadhaar Based>		xxxxxxx1622	16,400.00
643	MONGHAI WANGNOW	C051904945989	<Aadhaar Based>		xxxxxxx3934	16,400.00
644	MOTER LOYI	C051904946677	<Aadhaar Based>		xxxxxxx2936	16,400.00
645	Mr. ABI MINUNG	C051904945449	<Aadhaar Based>		xxxxxxx7195	16,400.00
646	Mr. ABRAM GUSAR	C051904945530	<Aadhaar Based>		xxxxxxx0772	16,400.00
647	Mr. ACHONA MITO	C051904947110	<Aadhaar Based>		xxxxxxx9577	16,400.00
648	Mr. ADEP WANGPAN	C051904945856	<Aadhaar Based>		xxxxxxx1344	16,400.00
649	Mr. AGUK JUJA	C051904945262	<Aadhaar Based>		xxxxxxx0007	16,400.00
650	Mr. AISO MENJO	C051904945419	<Aadhaar Based>		xxxxxxx9308	16,400.00
651	Mr. AJEN MIMI	C051904946782	<Aadhaar Based>		xxxxxxx4361	16,400.00
652	Mr. AKHIL CHEDA	C051904946509	<Aadhaar Based>		xxxxxxx5734	16,400.00
653	Mr. AKOM JARYA BAJA	C051904945293	<Aadhaar Based>		xxxxxxx2574	16,400.00
654	Mr. AKUNG TAKU	C051904946840	<Aadhaar Based>		xxxxxxx5831	16,400.00
655	Mr. ALIVE BOTTE MOYONG	C051904945414	<Aadhaar Based>		xxxxxxx6523	16,400.00
656	Mr. ALLEK PERTIN	C051904946580	<Aadhaar Based>		xxxxxxx8899	16,400.00
657	Mr. AMAR NILLO	C051904947112	<Aadhaar Based>		xxxxxxx0398	16,400.00
658	Mr. AMMEY HANGSIK	C051904947054	<Aadhaar Based>		xxxxxxx0947	16,400.00
659	Mr. ANAND GYADI	C051904946518	<Aadhaar Based>		xxxxxxx4135	16,400.00
660	Mr. ANDREW RUKBO	C051904946597	<Aadhaar Based>		xxxxxxx5494	16,400.00
661	Mr. ANGEL PANGGAM	C051904945829	<Aadhaar Based>		xxxxxxx8743	16,400.00
662	Mr. ANGUN MOYONG	C051904945747	<Aadhaar Based>		xxxxxxx6588	16,400.00
663	Mr. ANGWANG WANGHAM	C051904945664	<Aadhaar Based>		xxxxxxx6814	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
664	Mr. ANTHON CHUJAM	C051904945832	<Aadhaar Based>		xxxxxxx9427	16,400.00
665	Mr. ANTHONY PALI	C051904946408	<Aadhaar Based>		xxxxxxx4583	16,400.00
666	Mr. ANU MENGU	C051904945447	<Aadhaar Based>		xxxxxxx2976	16,400.00
667	Mr. ARUN MODI	C051904946645	<Aadhaar Based>		xxxxxxx8012	16,400.00
668	Mr. ASAMSO HAKUNG	C051904945283	<Aadhaar Based>		xxxxxxx1765	16,400.00
669	Mr. Ashak Tamuk	C051904945974	<Aadhaar Based>		xxxxxxx3800	16,400.00
670	Mr. ATI LAMGU	C051904945953	<Aadhaar Based>		xxxxxxx2671	16,400.00
671	Mr. ATOSHA BELLAI	C051904946706	<Aadhaar Based>		xxxxxxx7014	16,400.00
672	Mr. BABING JOMYANG	C051904946004	<Aadhaar Based>		xxxxxxx2569	16,400.00
673	Mr. BACHIMSO DELLANG	C051904945854	<Aadhaar Based>		xxxxxxx6120	16,400.00
674	Mr. BADONG PERTIN	C051904946773	<Aadhaar Based>		xxxxxxx0427	16,400.00
675	Mr. BAKEN ROMIN	C051904946769	<Aadhaar Based>		xxxxxxx9250	16,400.00
676	Mr. BAMANG SIMA	C051904945767	<Aadhaar Based>		xxxxxxx1519	16,400.00
677	Mr. BAMANG TADO	C051904946323	<Aadhaar Based>		xxxxxxx1739	16,400.00
678	Mr. BAMIN RICHO	C051904945374	<Aadhaar Based>		xxxxxxx8510	16,400.00
679	Mr. BAMIN TABYO	C051904945364	<Aadhaar Based>		xxxxxxx1885	16,400.00
680	Mr. BANG PARON	C051904946352	<Aadhaar Based>		xxxxxxx6749	16,400.00
681	Mr. BAPU TALOH	C051904946772	<Aadhaar Based>		xxxxxxx9771	16,400.00
682	Mr. BARI RINA	C051904945323	<Aadhaar Based>		xxxxxxx6330	16,400.00
683	Mr. BARIK PALON	C051904945691	<Aadhaar Based>		xxxxxxx1870	16,400.00
684	Mr. BARIK RIBA	C051904946892	<Aadhaar Based>		xxxxxxx2802	16,400.00
685	Mr. BEGE GARA	C051904945246	<Aadhaar Based>		xxxxxxx9016	16,400.00
686	Mr. BEM KALLO	C051904945463	<Aadhaar Based>		xxxxxxx1124	16,400.00
687	Mr. BENGIA ACHUNG	C051904946239	<Aadhaar Based>		xxxxxxx0577	16,400.00
688	Mr. BENGIA GOBA	C051904946749	<Aadhaar Based>		xxxxxxx5426	16,400.00
689	Mr. BENGIA NAI	C051904945911	<Aadhaar Based>		xxxxxxx0639	16,400.00
690	Mr. BENGIA TAISEL	C051904946725	<Aadhaar Based>		xxxxxxx2903	16,400.00
691	Mr. BENGIA TATOLI	C051904946085	<Aadhaar Based>		xxxxxxx6706	16,400.00
692	Mr. BESONG TALOH	C051904945858	<Aadhaar Based>		xxxxxxx6219	16,400.00
693	Mr. BHAI KIPA	C051904945395	<Aadhaar Based>		xxxxxxx2411	16,400.00
694	Mr. BHAI MARKIA	C051904945319	<Aadhaar Based>		xxxxxxx6893	16,400.00
695	Mr. BICKEY RIBA	C051904945660	<Aadhaar Based>		xxxxxxx3853	16,400.00
696	Mr. BIJAY PUL	C051904946102	<Aadhaar Based>		xxxxxxx3884	16,400.00
697	Mr. BIJOM ROMIN	C051904946291	<Aadhaar Based>		xxxxxxx5971	16,400.00
698	Mr. BIKASH MEPO	C051904946625	<Aadhaar Based>		xxxxxxx3102	16,400.00
699	Mr. BIKI RAJU	C051904946051	<Aadhaar Based>		xxxxxxx7702	16,400.00
700	Mr. BIKRAM GINGBA	C051904947009	<Aadhaar Based>		xxxxxxx2472	16,400.00
701	Mr. BIKU GONGO	C051904946789	<Aadhaar Based>		xxxxxxx4302	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
702	Mr. BINGA ROMIN	C051904946459	<Aadhaar Based>		xxxxxxx9450	16,400.00
703	Mr. BINI JINI	C051904946562	<Aadhaar Based>		xxxxxxx1682	16,400.00
704	Mr. BINOD REBE	C051904947039	<Aadhaar Based>		xxxxxxx9383	16,400.00
705	Mr. BIRI JOHN	C051904945252	<Aadhaar Based>		xxxxxxx6324	16,400.00
706	Mr. BIRI RAMA	C051904946872	<Aadhaar Based>		xxxxxxx9250	16,400.00
707	Mr. BIRI SAKTER	C051904946689	<Aadhaar Based>		xxxxxxx8280	16,400.00
708	Mr. BIRI TAHA	C051904946886	<Aadhaar Based>		xxxxxxx4134	16,400.00
709	Mr. BIRI TAKING	C051904946548	<Aadhaar Based>		xxxxxxx7062	16,400.00
710	Mr. BIRI TALO	C051904946213	<Aadhaar Based>		xxxxxxx0862	16,400.00
711	Mr. BIRI TAME	C051904945369	<Aadhaar Based>		xxxxxxx5674	16,400.00
712	Mr. BISHNU NAMPE	C051904946864	<Aadhaar Based>		xxxxxxx1383	16,400.00
713	Mr. BISHNU CAMDER YABE	C051904946967	<Aadhaar Based>		xxxxxxx9000	16,400.00
714	Mr. BITEM KENNING	C051904946007	<Aadhaar Based>		xxxxxxx6224	16,400.00
715	Mr. BITEM PANGGENG	C051904946254	<Aadhaar Based>		xxxxxxx8963	16,400.00
716	Mr. BOKEK TALI	C051904946695	<Aadhaar Based>		xxxxxxx8831	16,400.00
717	Mr. BOKEN MARA	C051904945440	<Aadhaar Based>		xxxxxxx2532	16,400.00
718	Mr. BOLET MOYONG	C051904945535	<Aadhaar Based>		xxxxxxx7174	16,400.00
719	Mr. BOM MEKIR	C051904946116	<Aadhaar Based>		xxxxxxx6082	16,400.00
720	Mr. BOMAR ETE	C051904945828	<Aadhaar Based>		xxxxxxx2880	16,400.00
721	Mr. BOMDIK YOMCHA	C051904946164	<Aadhaar Based>		xxxxxxx2512	16,400.00
722	Mr. BOMGE MIZE	C051904947104	<Aadhaar Based>		xxxxxxx7145	16,400.00
723	Mr. BOMIT LAMNIO	C051904945404	<Aadhaar Based>		xxxxxxx7594	16,400.00
724	Mr. BOMNYA KAYE	C051904945769	<Aadhaar Based>		xxxxxxx1554	16,400.00
725	Mr. BOMTO LOLLEN	C051904945448	<Aadhaar Based>		xxxxxxx0865	16,400.00
726	Mr. BOMTO RIBA	C051904946670	<Aadhaar Based>		xxxxxxx2491	16,400.00
727	Mr. BOMWANG ABOH	C051904945370	<Aadhaar Based>		xxxxxxx6380	16,400.00
728	Mr. BONI TALEN	C051904946529	<Aadhaar Based>		xxxxxxx3178	16,400.00
729	Mr. BOTU KOTIN	C051904945612	<Aadhaar Based>		xxxxxxx7564	16,400.00
730	Mr. BUDANG BUNYI	C051904946083	<Aadhaar Based>		xxxxxxx8810	16,400.00
731	Mr. BUGGOLI NOBENG	C051904946576	<Aadhaar Based>		xxxxxxx2436	16,400.00
732	Mr. BURU JOBII	C051904946759	<Aadhaar Based>		xxxxxxx0573	16,400.00
733	Mr. BYABANG AKEN	C051904946160	<Aadhaar Based>		xxxxxxx9452	16,400.00
734	Mr. BYABANG NAGA	C051904946687	<Aadhaar Based>		xxxxxxx8302	16,400.00
735	Mr. BYABANG TANU	C051904945872	<Aadhaar Based>		xxxxxxx0831	16,400.00
736	Mr. BYABANG MOSES DUI	C051904945701	<Aadhaar Based>		xxxxxxx8957	16,400.00
737	Mr. CHACHU DAI	C051904945565	<Aadhaar Based>		xxxxxxx7929	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
738	Mr. CHAKNGAM KONGKANG	C051904946199	<Aadhaar Based>		xxxxxxx3137	16,400.00
739	Mr. CHAKPU KATIK	C051904946862	<Aadhaar Based>		xxxxxxx8294	16,400.00
740	Mr. CHANGRANG REBE	C051904947034	<Aadhaar Based>		xxxxxxx9429	16,400.00
741	Mr. CHAPO PABING	C051904946959	<Aadhaar Based>		xxxxxxx3699	16,400.00
742	Mr. CHARU GUNGMA	C051904946875	<Aadhaar Based>		xxxxxxx6884	16,400.00
743	Mr. CHARU HANU	C051904946624	<Aadhaar Based>		xxxxxxx4900	16,400.00
744	Mr. CHARU OMER	C051904945663	<Aadhaar Based>		xxxxxxx6431	16,400.00
745	Mr. CHAU RUPOM CHOWLIK	C051904946728	<Aadhaar Based>		xxxxxxx7290	16,400.00
746	Mr. CHELLO ACHUNG	C051904946705	<Aadhaar Based>		xxxxxxx8236	16,400.00
747	Mr. CHERA ANTHONY	C051904946929	<Aadhaar Based>		xxxxxxx4812	16,400.00
748	Mr. CHERA BHAI	C051904946236	<Aadhaar Based>		xxxxxxx7520	16,400.00
749	Mr. CHERA MENIA	C051904947011	<Aadhaar Based>		xxxxxxx4930	16,400.00
750	Mr. CHERA TAGIO	C051904945392	<Aadhaar Based>		xxxxxxx9377	16,400.00
751	Mr. CHIGING KOYANG	C051904946398	<Aadhaar Based>		xxxxxxx2554	16,400.00
752	Mr. CHIGING SHAH	C051904946196	<Aadhaar Based>		xxxxxxx9421	16,400.00
753	Mr. CHIGING LASA POLO	C051904946064	<Aadhaar Based>		xxxxxxx6951	16,400.00
754	Mr. CHIKTA SINGPHO	C051904945954	<Aadhaar Based>		xxxxxxx9434	16,400.00
755	Mr. CHIMI RUMDO	C051904946863	<Aadhaar Based>		xxxxxxx8846	16,400.00
756	Mr. CHOW BALAM MOUNGKHOM	C051904946248	<Aadhaar Based>		xxxxxxx9193	16,400.00
757	Mr. CHOW HIKTRA CHOWTANG	C051904946048	<Aadhaar Based>		xxxxxxx2529	16,400.00
758	Mr. CHOW KEN WAILONG	C051904947065	<Aadhaar Based>		xxxxxxx6349	16,400.00
759	Mr. CHOW KHAMMON KHEN	C051904945296	<Aadhaar Based>		xxxxxxx5798	16,400.00
760	Mr. CHOW NAJA NAMCHOOM	C051904945695	<Aadhaar Based>		xxxxxxx4922	16,400.00
761	Mr. CHOW RAJICTA PANGYOK	C051904946046	<Aadhaar Based>		xxxxxxx3189	16,400.00
762	Mr. CHOW TANSING MANNOW	C051904946120	<Aadhaar Based>		xxxxxxx1740	16,400.00
763	Mr. CHOW WATHENA CHOWPOO	C051904946181	<Aadhaar Based>		xxxxxxx2105	16,400.00
764	Mr. CHOW WILATA MANLAI	C051904946211	<Aadhaar Based>		xxxxxxx2750	16,400.00
765	Mr. CHOW WIRAZING LONGKAN	C051904946359	<Aadhaar Based>		xxxxxxx9713	16,400.00
766	Mr. CHOW WOISRI NAMCHOOM	C051904946052	<Aadhaar Based>		xxxxxxx5424	16,400.00
767	Mr. CHOWANG TANIANG	C051904946813	<Aadhaar Based>		xxxxxxx9864	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
768	Mr. CRISTHOPER HAGE	C051904945666	<Aadhaar Based>		xxxxxxx3865	16,400.00
769	Mr. DADO PATHRI	C051904945674	<Aadhaar Based>		xxxxxxx3235	16,400.00
770	Mr. DADO TATUM	C051904947127	<Aadhaar Based>		xxxxxxx9130	16,400.00
771	Mr. DAGI ANGU	C051904945957	<Aadhaar Based>		xxxxxxx4362	16,400.00
772	Mr. DAGI PAYUM	C051904945917	<Aadhaar Based>		xxxxxxx8033	16,400.00
773	Mr. DAGJOM NGOMDIR	C051904945547	<Aadhaar Based>		xxxxxxx4688	16,400.00
774	Mr. DAGLI LOLLEN	C051904946043	<Aadhaar Based>		xxxxxxx3293	16,400.00
775	Mr. DAI TAPE	C051904945485	<Aadhaar Based>		xxxxxxx4899	16,400.00
776	Mr. DAKLI YONGGAM	C051904946091	<Aadhaar Based>		xxxxxxx7971	16,400.00
777	Mr. DAMBA JINI	C051904946281	<Aadhaar Based>		xxxxxxx6453	16,400.00
778	Mr. DAMJUM RONYA	C051904946958	<Aadhaar Based>		xxxxxxx9037	16,400.00
779	Mr. DAMO SORA	C051904945450	<Aadhaar Based>		xxxxxxx1242	16,400.00
780	Mr. DAMYOM GADI	C051904945402	<Aadhaar Based>		xxxxxxx7578	16,400.00
781	Mr. DAVID PODO	C051904946155	<Aadhaar Based>		xxxxxxx6593	16,400.00
782	Mr. DAWA NAKSANG	C051904945675	<Aadhaar Based>		xxxxxxx7460	16,400.00
783	Mr. DAYING MEGU	C051904945812	<Aadhaar Based>		xxxxxxx0987	16,400.00
784	Mr. DEBIYA MUJ	C051904946681	<Aadhaar Based>		xxxxxxx0492	16,400.00
785	Mr. DEGRO RABASOW	C051904945739	<Aadhaar Based>		xxxxxxx3330	16,400.00
786	Mr. DENAM RIANG	C051904946718	<Aadhaar Based>		xxxxxxx6369	16,400.00
787	Mr. DEPENSO MAM	C051904946719	<Aadhaar Based>		xxxxxxx5376	16,400.00
788	Mr. DIBANG GAMLIN	C051904947067	<Aadhaar Based>		xxxxxxx3199	16,400.00
789	Mr. DIJU MIMI	C051904946360	<Aadhaar Based>		xxxxxxx3698	16,400.00
790	Mr. DILIP REBI	C051904945895	<Aadhaar Based>		xxxxxxx3911	16,400.00
791	Mr. DIMA BAGANG	C051904947029	<Aadhaar Based>		xxxxxxx4833	16,400.00
792	Mr. DINDO TAHA	C051904946991	<Aadhaar Based>		xxxxxxx7589	16,400.00
793	Mr. DINO ROOMCHING	C051904946262	<Aadhaar Based>		xxxxxxx1355	16,400.00
794	Mr. DOBA VEO	C051904945821	<Aadhaar Based>		xxxxxxx5485	16,400.00
795	Mr. DOGE BAM	C051904945951	<Aadhaar Based>		xxxxxxx5579	16,400.00
796	Mr. DOI LOLLEN	C051904945864	<Aadhaar Based>		xxxxxxx3681	16,400.00
797	Mr. DOMAR BAGRA	C051904945705	<Aadhaar Based>		xxxxxxx2774	16,400.00
798	Mr. DOMAR KOYU	C051904946008	<Aadhaar Based>		xxxxxxx6948	16,400.00
799	Mr. DOMIN TAIPODIA	C051904945251	<Aadhaar Based>		xxxxxxx9284	16,400.00
800	Mr. DOMO DOJI	C051904946117	<Aadhaar Based>		xxxxxxx2767	16,400.00
801	Mr. DOMONG MIBANG	C051904946336	<Aadhaar Based>		xxxxxxx7687	16,400.00
802	Mr. DONI DADA	C051904946639	<Aadhaar Based>		xxxxxxx8889	16,400.00
803	Mr. DONYI PADUNG	C051904945267	<Aadhaar Based>		xxxxxxx3888	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
804	Mr. DORJEE KHANDU	C051904946983	<Aadhaar Based>		xxxxxxx4116	16,400.00
805	Mr. DORUN ANGU	C051904945289	<Aadhaar Based>		xxxxxxx7134	16,400.00
806	Mr. DUBOM TAYENG	C051904946873	<Aadhaar Based>		xxxxxxx1363	16,400.00
807	Mr. DULEN LERIAK	C051904945851	<Aadhaar Based>		xxxxxxx1213	16,400.00
808	Mr. DULI ETE	C051904946349	<Aadhaar Based>		xxxxxxx3112	16,400.00
809	Mr. DULLEY TACHO	C051904945915	<Aadhaar Based>		xxxxxxx7867	16,400.00
810	Mr. DULLEY TANA	C051904945573	<Aadhaar Based>		xxxxxxx0750	16,400.00
811	Mr. DUNGDA TAKAM	C051904947109	<Aadhaar Based>		xxxxxxx0034	16,400.00
812	Mr. EKE RUMI	C051904946473	<Aadhaar Based>		xxxxxxx0710	16,400.00
813	Mr. ENAM EKRU	C051904946363	<Aadhaar Based>		xxxxxxx9149	16,400.00
814	Mr. EZA MELO	C051904945566	<Aadhaar Based>		xxxxxxx0099	16,400.00
815	Mr. FEI WAIL	C051904945862	<Aadhaar Based>		xxxxxxx0890	16,400.00
816	Mr. GABAM TAYENG	C051904945476	<Aadhaar Based>		xxxxxxx7435	16,400.00
817	Mr. GAMWANG SOCIA	C051904946057	<Aadhaar Based>		xxxxxxx0363	16,400.00
818	Mr. GANDHI KODAK	C051904946763	<Aadhaar Based>		xxxxxxx3590	16,400.00
819	Mr. GANGASO CHIKRO	C051904947120	<Aadhaar Based>		xxxxxxx1316	16,400.00
820	Mr. GANGNGAM GANGSA	C051904946188	<Aadhaar Based>		xxxxxxx1405	16,400.00
821	Mr. GANGNGAM WANGSA	C051904945633	<Aadhaar Based>		xxxxxxx4101	16,400.00
822	Mr. GAPO MARDE	C051904946793	<Aadhaar Based>		xxxxxxx3122	16,400.00
823	Mr. GEBOM GAKO	C051904945342	<Aadhaar Based>		xxxxxxx1945	16,400.00
824	Mr. GEKEN INGO	C051904946492	<Aadhaar Based>		xxxxxxx0532	16,400.00
825	Mr. GEKI KARCHO	C051904945314	<Aadhaar Based>		xxxxxxx1971	16,400.00
826	Mr. GELI RUMI	C051904946682	<Aadhaar Based>		xxxxxxx7041	16,400.00
827	Mr. GEMIM RATAN	C051904947055	<Aadhaar Based>		xxxxxxx5859	16,400.00
828	Mr. GEMIN APANG	C051904946771	<Aadhaar Based>		xxxxxxx9362	16,400.00
829	Mr. GEMIN JAMOH	C051904945527	<Aadhaar Based>		xxxxxxx2476	16,400.00
830	Mr. GEMIN LANGKAM	C051904945416	<Aadhaar Based>		xxxxxxx3347	16,400.00
831	Mr. GENI APANG	C051904945913	<Aadhaar Based>		xxxxxxx1366	16,400.00
832	Mr. GETO ETE	C051904946368	<Aadhaar Based>		xxxxxxx6519	16,400.00
833	Mr. GEYI ETE	C051904945852	<Aadhaar Based>		xxxxxxx3335	16,400.00
834	Mr. GIAMAR NUNGNU	C051904945609	<Aadhaar Based>		xxxxxxx9956	16,400.00
835	Mr. GICHIK PARIO	C051904945991	<Aadhaar Based>		xxxxxxx4342	16,400.00
836	Mr. GICHIK TACHUNG	C051904945417	<Aadhaar Based>		xxxxxxx7292	16,400.00
837	Mr. GIDA MICHAEL	C051904946145	<Aadhaar Based>		xxxxxxx8225	16,400.00
838	Mr. GIDA TAPUM	C051904945431	<Aadhaar Based>		xxxxxxx6836	16,400.00
839	Mr. GIJING BORANG	C051904945944	<Aadhaar Based>		xxxxxxx5323	16,400.00
840	Mr. GINLI ETE	C051904945686	<Aadhaar Based>		xxxxxxx5898	16,400.00
841	Mr. GIOMONG BAYOR	C051904946543	<Aadhaar Based>		xxxxxxx2261	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
842	Mr. GODAK TARA	C051904946577	<Aadhaar Based>		xxxxxxx1396	16,400.00
843	Mr. GOLI KARBAK	C051904945841	<Aadhaar Based>		xxxxxxx7414	16,400.00
844	Mr. GOLI KARLO	C051904945241	<Aadhaar Based>		xxxxxxx2051	16,400.00
845	Mr. GORMINT NATUNG	C051904947099	<Aadhaar Based>		xxxxxxx2178	16,400.00
846	Mr. GOTUM TABA	C051904945297	<Aadhaar Based>		xxxxxxx6186	16,400.00
847	Mr. GROSHI SANGCHOJU	C051904946380	<Aadhaar Based>		xxxxxxx8644	16,400.00
848	Mr. GUMBA ETE	C051904945791	<Aadhaar Based>		xxxxxxx7881	16,400.00
849	Mr. GUMKEN LOLLEN	C051904946252	<Aadhaar Based>		xxxxxxx4217	16,400.00
850	Mr. GUMNYA ETE	C051904947123	<Aadhaar Based>		xxxxxxx0317	16,400.00
851	Mr. GUSHA MISO	C051904945322	<Aadhaar Based>		xxxxxxx7426	16,400.00
852	Mr. GYAMAR AMAR	C051904946964	<Aadhaar Based>		xxxxxxx3047	16,400.00
853	Mr. GYAMAR KUKU	C051904945361	<Aadhaar Based>		xxxxxxx5996	16,400.00
854	Mr. GYAMAR TAI	C051904947107	<Aadhaar Based>		xxxxxxx9752	16,400.00
855	Mr. GYAMAR TARU	C051904946588	<Aadhaar Based>		xxxxxxx4806	16,400.00
856	Mr. GYATI TACHA	C051904945939	<Aadhaar Based>		xxxxxxx0591	16,400.00
857	Mr. GYATI TACHO	C051904945443	<Aadhaar Based>		xxxxxxx2614	16,400.00
858	Mr. HABUNG DIIBO	C051904945680	<Aadhaar Based>		xxxxxxx9022	16,400.00
859	Mr. HAGE CHADA	C051904947074	<Aadhaar Based>		xxxxxxx9676	16,400.00
860	Mr. HAGE CHAMA	C051904945920	<Aadhaar Based>		xxxxxxx5218	16,400.00
861	Mr. HAGE HALLEY	C051904946328	<Aadhaar Based>		xxxxxxx9152	16,400.00
862	Mr. HAMPA TAIDONG	C051904946424	<Aadhaar Based>		xxxxxxx9886	16,400.00
863	Mr. HARI APRALO	C051904946550	<Aadhaar Based>		xxxxxxx3560	16,400.00
864	Mr. HENKAR KOYU	C051904946739	<Aadhaar Based>		xxxxxxx9725	16,400.00
865	Mr. HENTOR PADU	C051904945385	<Aadhaar Based>		xxxxxxx1667	16,400.00
866	Mr. HERI AJAY	C051904946082	<Aadhaar Based>		xxxxxxx4128	16,400.00
867	Mr. HERI BHAI	C051904946945	<Aadhaar Based>		xxxxxxx9860	16,400.00
868	Mr. HIBU TARI	C051904946838	<Aadhaar Based>		xxxxxxx5193	16,400.00
869	Mr. HIGE KAMBU	C051904945607	<Aadhaar Based>		xxxxxxx8988	16,400.00
870	Mr. HIINYO DON	C051904946790	<Aadhaar Based>		xxxxxxx1122	16,400.00
871	Mr. HONI TATAM	C051904945533	<Aadhaar Based>		xxxxxxx8251	16,400.00
872	Mr. HUJING KOMUT	C051904945606	<Aadhaar Based>		xxxxxxx9513	16,400.00
873	Mr. HURA POLL	C051904945220	<Aadhaar Based>		xxxxxxx8222	16,400.00
874	Mr. IBA NGOMDIR	C051904946513	<Aadhaar Based>		xxxxxxx6342	16,400.00
875	Mr. IBOM BAGRA	C051904946780	<Aadhaar Based>		xxxxxxx3833	16,400.00
876	Mr. IDONG TATAK	C051904945649	<Aadhaar Based>		xxxxxxx0550	16,400.00
877	Mr. IJUM RIRAM	C051904945503	<Aadhaar Based>		xxxxxxx3456	16,400.00
878	Mr. IKEN ROMIN	C051904946101	<Aadhaar Based>		xxxxxxx6712	16,400.00
879	Mr. IKI APUM	C051904946656	<Aadhaar Based>		xxxxxxx1010	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
880	Mr. IKONG PERTIN	C051904946641	<Aadhaar Based>		xxxxxxx8944	16,400.00
881	Mr. IMO ADO	C051904946177	<Aadhaar Based>		xxxxxxx2994	16,400.00
882	Mr. INU LOYI	C051904946743	<Aadhaar Based>		xxxxxxx1621	16,400.00
883	Mr. IRAN LOLLEN	C051904945689	<Aadhaar Based>		xxxxxxx2432	16,400.00
884	Mr. ISAAC TABING	C051904946229	<Aadhaar Based>		xxxxxxx1015	16,400.00
885	Mr. ITA MILI	C051904945690	<Aadhaar Based>		xxxxxxx0067	16,400.00
886	Mr. JAMDE DASI REBI	C051904945441	<Aadhaar Based>		xxxxxxx6268	16,400.00
887	Mr. JAMES DUPAK	C051904945773	<Aadhaar Based>		xxxxxxx8163	16,400.00
888	Mr. JAMES RATAN	C051904946014	<Aadhaar Based>		xxxxxxx8552	16,400.00
889	Mr. JAMRU KARA	C051904946909	<Aadhaar Based>		xxxxxxx2411	16,400.00
890	Mr. JARBOM TASHI	C051904946174	<Aadhaar Based>		xxxxxxx5563	16,400.00
891	Mr. JARJI YOMCHA	C051904947118	<Aadhaar Based>		xxxxxxx2363	16,400.00
892	Mr. JARKEN GAMKAK	C051904945603	<Aadhaar Based>		xxxxxxx8852	16,400.00
893	Mr. JEDANG TAPAK	C051904945467	<Aadhaar Based>		xxxxxxx8539	16,400.00
894	Mr. JEEM TAKU	C051904946814	<Aadhaar Based>		xxxxxxx4782	16,400.00
895	Mr. JENLIT MOINYAK	C051904946437	<Aadhaar Based>		xxxxxxx1407	16,400.00
896	Mr. JEPAK SERA	C051904945531	<Aadhaar Based>		xxxxxxx1371	16,400.00
897	Mr. Jindo Mihu	C051904946428	<Aadhaar Based>		xxxxxxx8635	16,400.00
898	Mr. JIRPE KARLO	C051904946890	<Aadhaar Based>		xxxxxxx2409	16,400.00
899	Mr. JITEN TARING	C051904946620	<Aadhaar Based>		xxxxxxx2253	16,400.00
900	Mr. JITU BULO	C051904945651	<Aadhaar Based>		xxxxxxx7855	16,400.00
901	Mr. JOHAN MIMI	C051904946522	<Aadhaar Based>		xxxxxxx8489	16,400.00
902	Mr. JOHN MAKCHA	C051904946445	<Aadhaar Based>		xxxxxxx4816	16,400.00
903	Mr. JOHN PERTIN	C051904945768	<Aadhaar Based>		xxxxxxx8079	16,400.00
904	Mr. JOHN PERTIN	C051904945788	<Aadhaar Based>		xxxxxxx8464	16,400.00
905	Mr. JOHN SANGNO	C051904946916	<Aadhaar Based>		xxxxxxx8938	16,400.00
906	Mr. JOHN SONAM	C051904946730	<Aadhaar Based>		xxxxxxx2402	16,400.00
907	Mr. JOHN TAI	C051904946673	<Aadhaar Based>		xxxxxxx1713	16,400.00
908	Mr. JOHN TALOH	C051904946613	<Aadhaar Based>		xxxxxxx9102	16,400.00
909	Mr. JOHNY LIPO	C051904946273	<Aadhaar Based>		xxxxxxx7211	16,400.00
910	Mr. JOHNY RUKBO	C051904945281	<Aadhaar Based>		xxxxxxx2628	16,400.00
911	Mr. JOMBA ADO	C051904945990	<Aadhaar Based>		xxxxxxx2452	16,400.00
912	Mr. JOMBA DOJJ	C051904946741	<Aadhaar Based>		xxxxxxx6908	16,400.00
913	Mr. JOMDAM PAKAM	C051904946119	<Aadhaar Based>		xxxxxxx0696	16,400.00
914	Mr. JOMGE JINI	C051904945878	<Aadhaar Based>		xxxxxxx1772	16,400.00
915	Mr. JOMI TAYE	C051904946688	<Aadhaar Based>		xxxxxxx0718	16,400.00
916	Mr. JOMO ABOL	C051904945646	<Aadhaar Based>		xxxxxxx7891	16,400.00
917	Mr. JOMPE ORI	C051904945987	<Aadhaar Based>		xxxxxxx0310	16,400.00
918	Mr. JOMPIN ETE	C051904946017	<Aadhaar Based>		xxxxxxx4154	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
919	Mr. JONY MAI	C051904945725	<Aadhaar Based>		xxxxxxx4210	16,400.00
920	Mr. JOSEPH BOMJEN	C051904947066	<Aadhaar Based>		xxxxxxx0740	16,400.00
921	Mr. JOSEPH MARA	C051904946715	<Aadhaar Based>		xxxxxxx0066	16,400.00
922	Mr. JOY PADA	C051904946766	<Aadhaar Based>		xxxxxxx2382	16,400.00
923	Mr. JUMBA YOMGAM	C051904946135	<Aadhaar Based>		xxxxxxx5736	16,400.00
924	Mr. JUMGE KAMDUK	C051904945507	<Aadhaar Based>		xxxxxxx0325	16,400.00
925	Mr. JUMGON GANGKAK	C051904945947	<Aadhaar Based>		xxxxxxx3356	16,400.00
926	Mr. JUMLI ETE	C051904945461	<Aadhaar Based>		xxxxxxx2858	16,400.00
927	Mr. JUMLI KARBAK	C051904945605	<Aadhaar Based>		xxxxxxx7593	16,400.00
928	Mr. JUMLI' KAMDAK	C051904946775	<Aadhaar Based>		xxxxxxx4513	16,400.00
929	Mr. JUMMIN ETE	C051904946555	<Aadhaar Based>		xxxxxxx6517	16,400.00
930	Mr. JUMNA POBO	C051904946140	<Aadhaar Based>		xxxxxxx5472	16,400.00
931	Mr. JUMNYA KAMDAK	C051904945724	<Aadhaar Based>		xxxxxxx9417	16,400.00
932	Mr. JUMRI RIBA	C051904945971	<Aadhaar Based>		xxxxxxx5939	16,400.00
933	Mr. JUMTO KALI	C051904945679	<Aadhaar Based>		xxxxxxx5660	16,400.00
934	Mr. JUNA NYODU	C051904946431	<Aadhaar Based>		xxxxxxx8751	16,400.00
935	Mr. JUNTHANG TAIDONG	C051904945291	<Aadhaar Based>		xxxxxxx5411	16,400.00
936	Mr. KABAK TUD	C051904946877	<Aadhaar Based>		xxxxxxx4423	16,400.00
937	Mr. KABANG TASING	C051904946456	<Aadhaar Based>		xxxxxxx5785	16,400.00
938	Mr. KABIT TAYENG	C051904945775	<Aadhaar Based>		xxxxxxx2132	16,400.00
939	Mr. KABLI MARDE	C051904946786	<Aadhaar Based>		xxxxxxx0514	16,400.00
940	Mr. KABOM BAM	C051904945442	<Aadhaar Based>		xxxxxxx6268	16,400.00
941	Mr. KABOM DARIN	C051904945484	<Aadhaar Based>		xxxxxxx3899	16,400.00
942	Mr. KADAM BAGE	C051904945672	<Aadhaar Based>		xxxxxxx4988	16,400.00
943	Mr. KAGO BUKER	C051904946348	<Aadhaar Based>		xxxxxxx3268	16,400.00
944	Mr. KAGO NOBING	C051904946634	<Aadhaar Based>		xxxxxxx0827	16,400.00
945	Mr. KAGO PILYA	C051904946245	<Aadhaar Based>		xxxxxxx3906	16,400.00
946	Mr. KAGO SAMBYO	C051904946551	<Aadhaar Based>		xxxxxxx0119	16,400.00
947	Mr. KAGO TABIN	C051904946234	<Aadhaar Based>		xxxxxxx6362	16,400.00
948	Mr. KAJIV KENA	C051904946216	<Aadhaar Based>		xxxxxxx8297	16,400.00
949	Mr. KAKEN YIGAM	C051904946451	<Aadhaar Based>		xxxxxxx2153	16,400.00
950	Mr. KAKU TAJO	C051904946678	<Aadhaar Based>		xxxxxxx5901	16,400.00
951	Mr. KALI LOYI	C051904946115	<Aadhaar Based>		xxxxxxx0465	16,400.00
952	Mr. KALI NGOMLE	C051904946817	<Aadhaar Based>		xxxxxxx8898	16,400.00
953	Mr. KALING JERANG	C051904946963	<Aadhaar Based>		xxxxxxx6649	16,400.00
954	Mr. KALING PARON	C051904946537	<Aadhaar Based>		xxxxxxx6257	16,400.00
955	Mr. KALING PATUK	C051904946237	<Aadhaar Based>		xxxxxxx1094	16,400.00
956	Mr. KALING RATAN	C051904946765	<Aadhaar Based>		xxxxxxx9234	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
957	Mr. KALING TAKOH	C051904946358	<Aadhaar Based>		xxxxxxx4692	16,400.00
958	Mr. KALING TAMUT	C051904946452	<Aadhaar Based>		xxxxxxx8339	16,400.00
959	Mr. KALING TATAK	C051904946123	<Aadhaar Based>		xxxxxxx6917	16,400.00
960	Mr. KALOM TAGGU	C051904945967	<Aadhaar Based>		xxxxxxx1432	16,400.00
961	Mr. KALUT DAI	C051904946698	<Aadhaar Based>		xxxxxxx8335	16,400.00
962	Mr. KAMIN DARIN	C051904945807	<Aadhaar Based>		xxxxxxx3157	16,400.00
963	Mr. KAMNO GAME	C051904945778	<Aadhaar Based>		xxxxxxx8794	16,400.00
964	Mr. KAMPIK LUSI TAMIN	C051904946573	<Aadhaar Based>		xxxxxxx5521	16,400.00
965	Mr. KAMWANG LOWANG	C051904946581	<Aadhaar Based>		xxxxxxx9903	16,400.00
966	Mr. KANGKILING TATUNG	C051904945822	<Aadhaar Based>		xxxxxxx0998	16,400.00
967	Mr. KANGKINAM PERME	C051904945776	<Aadhaar Based>		xxxxxxx2027	16,400.00
968	Mr. KANGKONG TAYENG	C051904945834	<Aadhaar Based>		xxxxxxx1389	16,400.00
969	Mr. KANI TAMUT	C051904945838	<Aadhaar Based>		xxxxxxx5994	16,400.00
970	Mr. KAPA JOMOH	C051904946936	<Aadhaar Based>		xxxxxxx7172	16,400.00
971	Mr. KARDER NALO	C051904946311	<Aadhaar Based>		xxxxxxx6945	16,400.00
972	Mr. KARGE ANGU	C051904945760	<Aadhaar Based>		xxxxxxx8571	16,400.00
973	Mr. KARIK PADU	C051904946485	<Aadhaar Based>		xxxxxxx9811	16,400.00
974	Mr. KARIK PADUNG	C051904946375	<Aadhaar Based>		xxxxxxx0193	16,400.00
975	Mr. KARIK SAROH	C051904945508	<Aadhaar Based>		xxxxxxx4957	16,400.00
976	Mr. KARJUM KARLO	C051904946767	<Aadhaar Based>		xxxxxxx7673	16,400.00
977	Mr. KARKEN DOKE	C051904946365	<Aadhaar Based>		xxxxxxx6354	16,400.00
978	Mr. KARMA DORJEE NAKSANG	C051904945568	<Aadhaar Based>		xxxxxxx7470	16,400.00
979	Mr. KARMI GAKO	C051904945379	<Aadhaar Based>		xxxxxxx0434	16,400.00
980	Mr. KARMO SORA	C051904946982	<Aadhaar Based>		xxxxxxx2948	16,400.00
981	Mr. KARO PHASSANG	C051904946605	<Aadhaar Based>		xxxxxxx5520	16,400.00
982	Mr. KEK BITIN	C051904946176	<Aadhaar Based>		xxxxxxx7127	16,400.00
983	Mr. KENGAM RIBA	C051904946411	<Aadhaar Based>		xxxxxxx5550	16,400.00
984	Mr. KENGE LOLLEN	C051904946923	<Aadhaar Based>		xxxxxxx8135	16,400.00
985	Mr. KENGO KAMUM	C051904945916	<Aadhaar Based>		xxxxxxx2997	16,400.00
986	Mr. KENI ETE	C051904945494	<Aadhaar Based>		xxxxxxx7064	16,400.00
987	Mr. KENKAR NGOMDIR	C051904945585	<Aadhaar Based>		xxxxxxx8773	16,400.00
988	Mr. KENMAR ANGU	C051904946355	<Aadhaar Based>		xxxxxxx9996	16,400.00
989	Mr. KENSON ANGO	C051904945596	<Aadhaar Based>		xxxxxxx7217	16,400.00
990	Mr. KHODA RELLO	C051904946623	<Aadhaar Based>		xxxxxxx9444	16,400.00
991	Mr. KHODA TAKHA	C051904946032	<Aadhaar Based>		xxxxxxx5204	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
992	Mr. KHODA TAMA	C051904946828	<Aadhaar Based>		xxxxxxx7794	16,400.00
993	Mr. KHOLIE TALIN	C051904946955	<Aadhaar Based>		xxxxxxx3814	16,400.00
994	Mr. KHUNHANG AFI	C051904945910	<Aadhaar Based>		xxxxxxx5852	16,400.00
995	Mr. KHYODA TALU	C051904946826	<Aadhaar Based>		xxxxxxx9850	16,400.00
996	Mr. KIGAM NEHRU	C051904945564	<Aadhaar Based>		xxxxxxx3310	16,400.00
997	Mr. KIJUM ETE	C051904947108	<Aadhaar Based>		xxxxxxx3335	16,400.00
998	Mr. KIME TAKHO	C051904946279	<Aadhaar Based>		xxxxxxx1064	16,400.00
999	Mr. KINAM PERTIN	C051904947047	<Aadhaar Based>		xxxxxxx5910	16,400.00
1000	Mr. KIPA TABO	C051904945465	<Aadhaar Based>		xxxxxxx1401	16,400.00
1001	Mr. KIPA TAGAR	C051904946465	<Aadhaar Based>		xxxxxxx7212	16,400.00
1002	Mr. KIRBOM NAJI	C051904946636	<Aadhaar Based>		xxxxxxx3309	16,400.00
1003	Mr. KIRGE LOMI	C051904945572	<Aadhaar Based>		xxxxxxx8014	16,400.00
1004	Mr. KIRTER GEYI	C051904945279	<Aadhaar Based>		xxxxxxx5882	16,400.00
1005	Mr. KISNO BAGBI	C051904945729	<Aadhaar Based>		xxxxxxx8502	16,400.00
1006	Mr. KOJ AKA	C051904945569	<Aadhaar Based>		xxxxxxx9322	16,400.00
1007	Mr. KOJ CHAMA	C051904945309	<Aadhaar Based>		xxxxxxx0128	16,400.00
1008	Mr. KOJ NOBIN	C051904946889	<Aadhaar Based>		xxxxxxx3760	16,400.00
1009	Mr. KOJ TACHANG	C051904946734	<Aadhaar Based>		xxxxxxx6764	16,400.00
1010	Mr. KOJ TAKA	C051904946471	<Aadhaar Based>		xxxxxxx5040	16,400.00
1011	Mr. KOJ TATUNG	C051904946065	<Aadhaar Based>		xxxxxxx9415	16,400.00
1012	Mr. KOJ GAMBO TAKER	C051904945669	<Aadhaar Based>		xxxxxxx3316	16,400.00
1013	Mr. KOJ TAPING KARLUNG	C051904946108	<Aadhaar Based>		xxxxxxx7303	16,400.00
1014	Mr. KOPO MONGKHYA	C051904945275	<Aadhaar Based>		xxxxxxx0049	16,400.00
1015	Mr. KRISHNA MOSU	C051904946454	<Aadhaar Based>		xxxxxxx9598	16,400.00
1016	Mr. KUKA WELLY	C051904946553	<Aadhaar Based>		xxxxxxx0445	16,400.00
1017	Mr. KUSH MIHU	C051904945266	<Aadhaar Based>		xxxxxxx2297	16,400.00
1018	Mr. KUT SAROH	C051904946512	<Aadhaar Based>		xxxxxxx5127	16,400.00
1019	Mr. LAGUNG GOLLO	C051904945882	<Aadhaar Based>		xxxxxxx7190	16,400.00
1020	Mr. LAKI GYADI	C051904945770	<Aadhaar Based>		xxxxxxx5222	16,400.00
1021	Mr. LAMA JANGCHU	C051904945518	<Aadhaar Based>		xxxxxxx5510	16,400.00
1022	Mr. LANDI TADU BYAI	C051904946572	<Aadhaar Based>		xxxxxxx3365	16,400.00
1023	Mr. LANGPU RANGGA	C051904946969	<Aadhaar Based>		xxxxxxx3386	16,400.00
1024	Mr. LASENG SINGPHO	C051904947063	<Aadhaar Based>		xxxxxxx2601	16,400.00
1025	Mr. LAZALA SINGPHO	C051904947062	<Aadhaar Based>		xxxxxxx2861	16,400.00
1026	Mr. LEIJ BOKER	C051904945658	<Aadhaar Based>		xxxxxxx9829	16,400.00
1027	Mr. LENJING DOMING	C051904945999	<Aadhaar Based>		xxxxxxx6269	16,400.00
1028	Mr. LENJING PANYANG	C051904945671	<Aadhaar Based>		xxxxxxx7743	16,400.00
1029	Mr. LENJING TAYENG	C051904945462	<Aadhaar Based>		xxxxxxx2300	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1030	Mr. LENZING TAMUT	C051904945437	<Aadhaar Based>		xxxxxxx3280	16,400.00
1031	Mr. LEPO BAGE	C051904945960	<Aadhaar Based>		xxxxxxx4461	16,400.00
1032	Mr. LHAKPA TSERING MANEY	C051904946335	<Aadhaar Based>		xxxxxxx8015	16,400.00
1033	Mr. LICHA KAKU	C051904945292	<Aadhaar Based>		xxxxxxx5400	16,400.00
1034	Mr. LICHA PITTER	C051904945273	<Aadhaar Based>		xxxxxxx6609	16,400.00
1035	Mr. LICHA SIKH	C051904945840	<Aadhaar Based>		xxxxxxx1115	16,400.00
1036	Mr. LIGE ADO	C051904945765	<Aadhaar Based>		xxxxxxx5845	16,400.00
1037	Mr. LIGE ANGO	C051904946183	<Aadhaar Based>		xxxxxxx2452	16,400.00
1038	Mr. LIGE KAMI	C051904946191	<Aadhaar Based>		xxxxxxx8897	16,400.00
1039	Mr. LIGE RIBA	C051904946089	<Aadhaar Based>		xxxxxxx0919	16,400.00
1040	Mr. LIJO BASAR	C051904946200	<Aadhaar Based>		xxxxxxx5298	16,400.00
1041	Mr. LIKHA APPO	C051904946943	<Aadhaar Based>		xxxxxxx9893	16,400.00
1042	Mr. LIKHA NEGA	C051904947048	<Aadhaar Based>		xxxxxxx2927	16,400.00
1043	Mr. LIKHA OMA	C051904945482	<Aadhaar Based>		xxxxxxx1967	16,400.00
1044	Mr. LIKHA SELO	C051904945816	<Aadhaar Based>		xxxxxxx7315	16,400.00
1045	Mr. LIKHA TACHA	C051904946277	<Aadhaar Based>		xxxxxxx4050	16,400.00
1046	Mr. LIKHA TAKWR	C051904946256	<Aadhaar Based>		xxxxxxx2135	16,400.00
1047	Mr. LIKHA TANGAM	C051904945777	<Aadhaar Based>		xxxxxxx7426	16,400.00
1048	Mr. LIKKAR BUI	C051904946672	<Aadhaar Based>		xxxxxxx2711	16,400.00
1049	Mr. LIMAR GEYI	C051904946305	<Aadhaar Based>		xxxxxxx5934	16,400.00
1050	Mr. LIMSHAM MOSSANG	C051904945628	<Aadhaar Based>		xxxxxxx8648	16,400.00
1051	Mr. LINGWANG HOSAI	C051904945972	<Aadhaar Based>		xxxxxxx7738	16,400.00
1052	Mr. LINYA BOJE	C051904946908	<Aadhaar Based>		xxxxxxx4079	16,400.00
1053	Mr. LISHI AZAD	C051904945847	<Aadhaar Based>		xxxxxxx3102	16,400.00
1054	Mr. LISHI TASSAM	C051904946220	<Aadhaar Based>		xxxxxxx7140	16,400.00
1055	Mr. LIYI GEYI	C051904945360	<Aadhaar Based>		xxxxxxx4373	16,400.00
1056	Mr. LIYOR LOYI	C051904946727	<Aadhaar Based>		xxxxxxx5953	16,400.00
1057	Mr. LOBSANG CHOEGYAL	C051904946013	<Aadhaar Based>		xxxxxxx8119	16,400.00
1058	Mr. LOBSANG CHONDEN	C051904946724	<Aadhaar Based>		xxxxxxx8108	16,400.00
1059	Mr. LOGO RAJE	C051904945445	<Aadhaar Based>		xxxxxxx8835	16,400.00
1060	Mr. LOJEN SINGKOM	C051904946197	<Aadhaar Based>		xxxxxxx9453	16,400.00
1061	Mr. LOKI MOSI	C051904946446	<Aadhaar Based>		xxxxxxx3833	16,400.00
1062	Mr. LONGA PANGGENG	C051904946093	<Aadhaar Based>		xxxxxxx1925	16,400.00
1063	Mr. LONGJAM BATE	C051904946389	<Aadhaar Based>		xxxxxxx8324	16,400.00
1064	Mr. LONGKU TUTU	C051904945553	<Aadhaar Based>		xxxxxxx9319	16,400.00
1065	Mr. LUKNU LOMRI	C051904946870	<Aadhaar Based>		xxxxxxx0369	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1066	Mr. LUNAN JUGLI	C051904947080	<Aadhaar Based>		xxxxxxx2628	16,400.00
1067	Mr. MADA BULO	C051904946206	<Aadhaar Based>		xxxxxxx7607	16,400.00
1068	Mr. MAGA TAL	C051904945722	<Aadhaar Based>		xxxxxxx2378	16,400.00
1069	Mr. MAGA TARAK	C051904946946	<Aadhaar Based>		xxxxxxx7563	16,400.00
1070	Mr. MAGA TONI	C051904946382	<Aadhaar Based>		xxxxxxx3480	16,400.00
1071	Mr. MAGO LENDO	C051904945536	<Aadhaar Based>		xxxxxxx7326	16,400.00
1072	Mr. MAI AGU	C051904946593	<Aadhaar Based>		xxxxxxx6687	16,400.00
1073	Mr. MAIKEL MIGRI	C051904946303	<Aadhaar Based>		xxxxxxx9551	16,400.00
1074	Mr. MAJIT NALO	C051904946329	<Aadhaar Based>		xxxxxxx6947	16,400.00
1075	Mr. MAKPEL LIBANG	C051904946770	<Aadhaar Based>		xxxxxxx9646	16,400.00
1076	Mr. MAKREP OSIK	C051904946481	<Aadhaar Based>		xxxxxxx7820	16,400.00
1077	Mr. MAKYON YOMSO	C051904946534	<Aadhaar Based>		xxxxxxx0212	16,400.00
1078	Mr. MALLO TEH	C051904946944	<Aadhaar Based>		xxxxxxx7430	16,400.00
1079	Mr. MALLO TUMAN	C051904945644	<Aadhaar Based>		xxxxxxx3669	16,400.00
1080	Mr. MANHAT WANGJEN	C051904945498	<Aadhaar Based>		xxxxxxx6667	16,400.00
1081	Mr. MANKHA WANGSU	C051904946061	<Aadhaar Based>		xxxxxxx9659	16,400.00
1082	Mr. MANKHAH WANGSU	C051904946647	<Aadhaar Based>		xxxxxxx7736	16,400.00
1083	Mr. MANMON JUGLI	C051904945901	<Aadhaar Based>		xxxxxxx0603	16,400.00
1084	Mr. MANNALUNG NYITAN	C051904946559	<Aadhaar Based>		xxxxxxx3929	16,400.00
1085	Mr. MANTHAN CHITHAN	C051904945541	<Aadhaar Based>		xxxxxxx0452	16,400.00
1086	Mr. MARBA NYODU	C051904947088	<Aadhaar Based>		xxxxxxx3900	16,400.00
1087	Mr. MARBOM TAO	C051904946723	<Aadhaar Based>		xxxxxxx6723	16,400.00
1088	Mr. MARGE ETE	C051904946692	<Aadhaar Based>		xxxxxxx2687	16,400.00
1089	Mr. MARJA GADI	C051904946717	<Aadhaar Based>		xxxxxxx0180	16,400.00
1090	Mr. MARJOM ETE	C051904945377	<Aadhaar Based>		xxxxxxx2863	16,400.00
1091	Mr. MARJOM LOYI	C051904945423	<Aadhaar Based>		xxxxxxx2913	16,400.00
1092	Mr. MARKIO TAPI	C051904945493	<Aadhaar Based>		xxxxxxx6985	16,400.00
1093	Mr. MARKOM PADU	C051904946331	<Aadhaar Based>		xxxxxxx4552	16,400.00
1094	Mr. MARKONI SORA	C051904946941	<Aadhaar Based>		xxxxxxx1898	16,400.00
1095	Mr. MARSA RONYA	C051904946076	<Aadhaar Based>		xxxxxxx1979	16,400.00
1096	Mr. MARSHAL HAI	C051904945623	<Aadhaar Based>		xxxxxxx2834	16,400.00
1097	Mr. MARTIN MODI	C051904945334	<Aadhaar Based>		xxxxxxx3199	16,400.00
1098	Mr. MARTIN TAMUK	C051904945650	<Aadhaar Based>		xxxxxxx3609	16,400.00
1099	Mr. MARTO KAMSI	C051904945861	<Aadhaar Based>		xxxxxxx0604	16,400.00
1100	Mr. MARYOM LOLLEN	C051904946556	<Aadhaar Based>		xxxxxxx8199	16,400.00
1101	Mr. MATING BAI TARH	C051904946651	<Aadhaar Based>		xxxxxxx4240	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1102	Mr. MATNA WANGNOW	C051904946699	<Aadhaar Based>		xxxxxxx5720	16,400.00
1103	Mr. MELA LAMRAH	C051904946055	<Aadhaar Based>		xxxxxxx2973	16,400.00
1104	Mr. MELO TAYENG	C051904945312	<Aadhaar Based>		xxxxxxx2374	16,400.00
1105	Mr. MENKAR RIDDI	C051904945338	<Aadhaar Based>		xxxxxxx9942	16,400.00
1106	Mr. MIBANG MEGU	C051904946092	<Aadhaar Based>		xxxxxxx1570	16,400.00
1107	Mr. MIBOM PARI	C051904946575	<Aadhaar Based>		xxxxxxx2669	16,400.00
1108	Mr. MIBOM PERTIN	C051904945839	<Aadhaar Based>		xxxxxxx5998	16,400.00
1109	Mr. MICHAEL TAYENG	C051904945922	<Aadhaar Based>		xxxxxxx9925	16,400.00
1110	Mr. MICH LALI	C051904945363	<Aadhaar Based>		xxxxxxx9787	16,400.00
1111	Mr. MICH LODER	C051904946737	<Aadhaar Based>		xxxxxxx3213	16,400.00
1112	Mr. MIDING ERING	C051904945687	<Aadhaar Based>		xxxxxxx4396	16,400.00
1113	Mr. MIDING LEGO	C051904945866	<Aadhaar Based>		xxxxxxx3726	16,400.00
1114	Mr. MIDING PERME	C051904945325	<Aadhaar Based>		xxxxxxx7270	16,400.00
1115	Mr. MIDO BITIN	C051904945354	<Aadhaar Based>		xxxxxxx2935	16,400.00
1116	Mr. MIHIN RONYA	C051904946788	<Aadhaar Based>		xxxxxxx3898	16,400.00
1117	Mr. MIKGA KENA	C051904945800	<Aadhaar Based>		xxxxxxx5720	16,400.00
1118	Mr. MIKGO RIBA	C051904945390	<Aadhaar Based>		xxxxxxx4577	16,400.00
1119	Mr. MIKMA TAIPODIA	C051904947102	<Aadhaar Based>		xxxxxxx9289	16,400.00
1120	Mr. MILI TAIPODIA	C051904945223	<Aadhaar Based>		xxxxxxx3115	16,400.00
1121	Mr. MILLI NANI	C051904946235	<Aadhaar Based>		xxxxxxx9798	16,400.00
1122	Mr. MILLO BUTUNG	C051904946056	<Aadhaar Based>		xxxxxxx5996	16,400.00
1123	Mr. MILLO KOMO	C051904945512	<Aadhaar Based>		xxxxxxx7872	16,400.00
1124	Mr. MILLO OBING	C051904947059	<Aadhaar Based>		xxxxxxx1912	16,400.00
1125	Mr. MILLO TAMA	C051904945720	<Aadhaar Based>		xxxxxxx2442	16,400.00
1126	Mr. MILO MOYONG	C051904945497	<Aadhaar Based>		xxxxxxx8715	16,400.00
1127	Mr. MINEM GAHJA	C051904946078	<Aadhaar Based>		xxxxxxx8675	16,400.00
1128	Mr. MINKE KAYE	C051904946934	<Aadhaar Based>		xxxxxxx7841	16,400.00
1129	Mr. MINLI LOLLEN	C051904946414	<Aadhaar Based>		xxxxxxx4023	16,400.00
1130	Mr. MINNU GARA	C051904945859	<Aadhaar Based>		xxxxxxx6649	16,400.00
1131	Mr. MINSAN KOYU	C051904945588	<Aadhaar Based>		xxxxxxx9866	16,400.00
1132	Mr. MIRO TAYENG	C051904945348	<Aadhaar Based>		xxxxxxx9162	16,400.00
1133	Mr. MITO KOYU	C051904945787	<Aadhaar Based>		xxxxxxx1318	16,400.00
1134	Mr. MITO RIBA	C051904945826	<Aadhaar Based>		xxxxxxx8239	16,400.00
1135	Mr. MOCHES TATUNG	C051904946457	<Aadhaar Based>		xxxxxxx4112	16,400.00
1136	Mr. MODAM TATU	C051904945762	<Aadhaar Based>		xxxxxxx0756	16,400.00
1137	Mr. MOJAM RIMO	C051904945562	<Aadhaar Based>		xxxxxxx2456	16,400.00
1138	Mr. MONI LEGO	C051904946362	<Aadhaar Based>		xxxxxxx4591	16,400.00
1139	Mr. MOTEM TADUK	C051904946628	<Aadhaar Based>		xxxxxxx9221	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1140	Mr. MR. NGWAZOSA YOBIN	C051904945327	<Aadhaar Based>		xxxxxxx0333	16,400.00
1141	Mr. MUDANG RIKO	C051904946787	<Aadhaar Based>		xxxxxxx4914	16,400.00
1142	Mr. NABAM KAH I	C051904946516	<Aadhaar Based>		xxxxxxx0472	16,400.00
1143	Mr. NABAM KAMA	C051904946579	<Aadhaar Based>		xxxxxxx1866	16,400.00
1144	Mr. NABAM KAMA	C051904945779	<Aadhaar Based>		xxxxxxx6124	16,400.00
1145	Mr. NABAM KIKUM	C051904946169	<Aadhaar Based>		xxxxxxx3929	16,400.00
1146	Mr. NABAM LAGMA	C051904946978	<Aadhaar Based>		xxxxxxx5134	16,400.00
1147	Mr. NABAM MAJI	C051904945587	<Aadhaar Based>		xxxxxxx0552	16,400.00
1148	Mr. NABAM MODON	C051904946942	<Aadhaar Based>		xxxxxxx0164	16,400.00
1149	Mr. NABAM MUNA	C051904945336	<Aadhaar Based>		xxxxxxx2729	16,400.00
1150	Mr. NABAM NARBA	C051904946097	<Aadhaar Based>		xxxxxxx5749	16,400.00
1151	Mr. NABAM RAJU	C051904946984	<Aadhaar Based>		xxxxxxx1854	16,400.00
1152	Mr. NABAM SONJOY	C051904947030	<Aadhaar Based>		xxxxxxx0672	16,400.00
1153	Mr. NABAM SUNIL	C051904946410	<Aadhaar Based>		xxxxxxx8039	16,400.00
1154	Mr. NABAM TAGIA	C051904946827	<Aadhaar Based>		xxxxxxx9603	16,400.00
1155	Mr. NABAM TAGING	C051904945823	<Aadhaar Based>		xxxxxxx8194	16,400.00
1156	Mr. NABAM TAME	C051904946774	<Aadhaar Based>		xxxxxxx8390	16,400.00
1157	Mr. NACHUNG SONGYO	C051904945804	<Aadhaar Based>		xxxxxxx4131	16,400.00
1158	Mr. NADA TADO	C051904945421	<Aadhaar Based>		xxxxxxx8975	16,400.00
1159	Mr. NAHWANG WANGSU	C051904946020	<Aadhaar Based>		xxxxxxx5414	16,400.00
1160	Mr. NAKOT TATEN	C051904946049	<Aadhaar Based>		xxxxxxx2960	16,400.00
1161	Mr. NAMGIO DERA TAMIN	C051904945844	<Aadhaar Based>		xxxxxxx6372	16,400.00
1162	Mr. NANGBIA JYOTI	C051904945386	<Aadhaar Based>		xxxxxxx6372	16,400.00
1163	Mr. NANI DONYI	C051904946031	<Aadhaar Based>		xxxxxxx3355	16,400.00
1164	Mr. NANI SANGO	C051904946808	<Aadhaar Based>		xxxxxxx9142	16,400.00
1165	Mr. NANNU YUBI	C051904946321	<Aadhaar Based>		xxxxxxx9746	16,400.00
1166	Mr. NARMI DUGGONG	C051904945584	<Aadhaar Based>		xxxxxxx3974	16,400.00
1167	Mr. NASI MELO	C051904945959	<Aadhaar Based>		xxxxxxx2422	16,400.00
1168	Mr. NATHANSO TAMA	C051904946809	<Aadhaar Based>		xxxxxxx0253	16,400.00
1169	Mr. NATWANG WANGNO	C051904946861	<Aadhaar Based>		xxxxxxx1648	16,400.00
1170	Mr. NEELAM JOSAPH	C051904947022	<Aadhaar Based>		xxxxxxx2024	16,400.00
1171	Mr. NEELAM RAJ	C051904946314	<Aadhaar Based>		xxxxxxx9220	16,400.00
1172	Mr. NEELAM TANA	C051904946080	<Aadhaar Based>		xxxxxxx4737	16,400.00
1173	Mr. NEHRU CHEDA	C051904945248	<Aadhaar Based>		xxxxxxx9779	16,400.00
1174	Mr. NEMANG MEIN	C051904946376	<Aadhaar Based>		xxxxxxx7221	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1175	Mr. NENDING RAMBYA	C051904945632	<Aadhaar Based>		xxxxxxx7633	16,400.00
1176	Mr. NGATER BOGO	C051904946860	<Aadhaar Based>		xxxxxxx8958	16,400.00
1177	Mr. NGATUM GAMLIN	C051904946859	<Aadhaar Based>		xxxxxxx3304	16,400.00
1178	Mr. NGILYANG LAJI	C051904945792	<Aadhaar Based>		xxxxxxx3954	16,400.00
1179	Mr. NGUJUM TAJU	C051904946609	<Aadhaar Based>		xxxxxxx9943	16,400.00
1180	Mr. NGUMDA BAGANG	C051904947016	<Aadhaar Based>		xxxxxxx2730	16,400.00
1181	Mr. NGURANG NATUNG	C051904946025	<Aadhaar Based>		xxxxxxx6071	16,400.00
1182	Mr. NGURANG TARE	C051904947091	<Aadhaar Based>		xxxxxxx8723	16,400.00
1183	Mr. NGURANG TATUM	C051904946830	<Aadhaar Based>		xxxxxxx0205	16,400.00
1184	Mr. NGURI APPA	C051904946972	<Aadhaar Based>		xxxxxxx9967	16,400.00
1185	Mr. NIBA TACHO	C051904946476	<Aadhaar Based>		xxxxxxx8738	16,400.00
1186	Mr. NIBOM DONI	C051904946843	<Aadhaar Based>		xxxxxxx0421	16,400.00
1187	Mr. NICH DOL	C051904946290	<Aadhaar Based>		xxxxxxx4932	16,400.00
1188	Mr. NICH TAGU	C051904946926	<Aadhaar Based>		xxxxxxx5276	16,400.00
1189	Mr. NIHAL MARAP	C051904945936	<Aadhaar Based>		xxxxxxx1931	16,400.00
1190	Mr. NIKAM MANGFI	C051904945871	<Aadhaar Based>		xxxxxxx0775	16,400.00
1191	Mr. NIKHIL PORDUNG	C051904946779	<Aadhaar Based>		xxxxxxx9074	16,400.00
1192	Mr. NIKTAR TACHUNG	C051904946405	<Aadhaar Based>		xxxxxxx0723	16,400.00
1193	Mr. NITIN MURTEM	C051904946696	<Aadhaar Based>		xxxxxxx7663	16,400.00
1194	Mr. NITO TAJO	C051904946538	<Aadhaar Based>		xxxxxxx3162	16,400.00
1195	Mr. NONGLONG TUNGKHANG	C051904946138	<Aadhaar Based>		xxxxxxx4632	16,400.00
1196	Mr. NOVA SANGDO	C051904946731	<Aadhaar Based>		xxxxxxx7364	16,400.00
1197	Mr. NYADAR BAGRA	C051904946539	<Aadhaar Based>		xxxxxxx1620	16,400.00
1198	Mr. NYADE LERIAK	C051904946917	<Aadhaar Based>		xxxxxxx9522	16,400.00
1199	Mr. NYAJUM ETE	C051904945849	<Aadhaar Based>		xxxxxxx8519	16,400.00
1200	Mr. NYALI RINGU	C051904946584	<Aadhaar Based>		xxxxxxx2965	16,400.00
1201	Mr. NYARO LOFFA	C051904946240	<Aadhaar Based>		xxxxxxx2300	16,400.00
1202	Mr. NYAYOM LOYI	C051904946042	<Aadhaar Based>		xxxxxxx6759	16,400.00
1203	Mr. NYUMRIK KARGA	C051904945388	<Aadhaar Based>		xxxxxxx6487	16,400.00
1204	Mr. OBANG JAMOH	C051904945888	<Aadhaar Based>		xxxxxxx7879	16,400.00
1205	Mr. OJAY KAME	C051904946960	<Aadhaar Based>		xxxxxxx6519	16,400.00
1206	Mr. OJING PANYANG	C051904945727	<Aadhaar Based>		xxxxxxx7891	16,400.00
1207	Mr. OJING PERTIN	C051904945637	<Aadhaar Based>		xxxxxxx1702	16,400.00
1208	Mr. OKIT SITEK	C051904945654	<Aadhaar Based>		xxxxxxx4203	16,400.00
1209	Mr. OMAN TALAR	C051904945630	<Aadhaar Based>		xxxxxxx5987	16,400.00
1210	Mr. ONAM TAKI	C051904946003	<Aadhaar Based>		xxxxxxx0412	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1211	Mr. OPOK GAMNOH	C051904945806	<Aadhaar Based>		xxxxxxx7159	16,400.00
1212	Mr. OSAM TATAK	C051904946275	<Aadhaar Based>		xxxxxxx2840	16,400.00
1213	Mr. OTIN TEDO	C051904946324	<Aadhaar Based>		xxxxxxx6377	16,400.00
1214	Mr. OYAR GAOH	C051904946691	<Aadhaar Based>		xxxxxxx9217	16,400.00
1215	Mr. OYIN CHISI	C051904945907	<Aadhaar Based>		xxxxxxx2640	16,400.00
1216	Mr. OYIN PADUNG	C051904946070	<Aadhaar Based>		xxxxxxx1050	16,400.00
1217	Mr. OYIN PANGGENG	C051904945880	<Aadhaar Based>		xxxxxxx4243	16,400.00
1218	Mr. PAKGE ETE	C051904945473	<Aadhaar Based>		xxxxxxx7534	16,400.00
1219	Mr. PAKJUM JINI	C051904945264	<Aadhaar Based>		xxxxxxx1366	16,400.00
1220	Mr. PANGCHAK WANGSU	C051904946413	<Aadhaar Based>		xxxxxxx4561	16,400.00
1221	Mr. PANGEA TINGKHATRA	C051904946640	<Aadhaar Based>		xxxxxxx7811	16,400.00
1222	Mr. PANLANG ARAN	C051904946106	<Aadhaar Based>		xxxxxxx4014	16,400.00
1223	Mr. PANPHA KAMHUDAM	C051904946659	<Aadhaar Based>		xxxxxxx7006	16,400.00
1224	Mr. PANYA MARDE	C051904946244	<Aadhaar Based>		xxxxxxx7984	16,400.00
1225	Mr. PASSANG TAKAM	C051904946858	<Aadhaar Based>		xxxxxxx7180	16,400.00
1226	Mr. PATEY RAM	C051904946179	<Aadhaar Based>		xxxxxxx0524	16,400.00
1227	Mr. PAUL GOI	C051904945307	<Aadhaar Based>		xxxxxxx8003	16,400.00
1228	Mr. PAUL BINJUM JILEN	C051904946221	<Aadhaar Based>		xxxxxxx1615	16,400.00
1229	Mr. PAWANSUB AMA	C051904945785	<Aadhaar Based>		xxxxxxx7476	16,400.00
1230	Mr. PEDAM KARBI	C051904946269	<Aadhaar Based>		xxxxxxx5117	16,400.00
1231	Mr. PEI TAI	C051904947026	<Aadhaar Based>		xxxxxxx9968	16,400.00
1232	Mr. PEKPE LOMBI	C051904946467	<Aadhaar Based>		xxxxxxx4218	16,400.00
1233	Mr. PENYA DUBI	C051904946806	<Aadhaar Based>		xxxxxxx2118	16,400.00
1234	Mr. PERMO YOMGAM	C051904945318	<Aadhaar Based>		xxxxxxx5275	16,400.00
1235	Mr. PETER NGORANG	C051904945394	<Aadhaar Based>		xxxxxxx2049	16,400.00
1236	Mr. PETER NIMA	C051904945343	<Aadhaar Based>		xxxxxxx5708	16,400.00
1237	Mr. PETER PANGKENG	C051904945827	<Aadhaar Based>		xxxxxxx2839	16,400.00
1238	Mr. PEYI NGOMDIR	C051904946178	<Aadhaar Based>		xxxxxxx9723	16,400.00
1239	Mr. PHASSANG AWA	C051904945614	<Aadhaar Based>		xxxxxxx9206	16,400.00
1240	Mr. PHASSANG BAI	C051904946225	<Aadhaar Based>		xxxxxxx8251	16,400.00
1241	Mr. PHASSANG BEYONG	C051904945904	<Aadhaar Based>		xxxxxxx5828	16,400.00
1242	Mr. PISA TAGAR	C051904946712	<Aadhaar Based>		xxxxxxx9568	16,400.00
1243	Mr. PITAR BAGANG	C051904945796	<Aadhaar Based>		xxxxxxx8950	16,400.00
1244	Mr. PITOR GYADI	C051904946952	<Aadhaar Based>		xxxxxxx1091	16,400.00
1245	Mr. PREM MARGING	C051904946343	<Aadhaar Based>		xxxxxxx1866	16,400.00
1246	Mr. PRITAM RANG	C051904945287	<Aadhaar Based>		xxxxxxx1479	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1247	Mr. PULAI WANGPAN	C051904945774	<Aadhaar Based>		xxxxxxx9392	16,400.00
1248	Mr. PUMAN WANGSU	C051904946110	<Aadhaar Based>		xxxxxxx5033	16,400.00
1249	Mr. PUMUN KHIMHUN	C051904946327	<Aadhaar Based>		xxxxxxx7200	16,400.00
1250	Mr. PUNDUNG LIBANG	C051904946950	<Aadhaar Based>		xxxxxxx2197	16,400.00
1251	Mr. PUNGBO LAMGU	C051904947101	<Aadhaar Based>		xxxxxxx3513	16,400.00
1252	Mr. PUNYO TADA	C051904946561	<Aadhaar Based>		xxxxxxx9432	16,400.00
1253	Mr. PURA LAJI	C051904945492	<Aadhaar Based>		xxxxxxx7007	16,400.00
1254	Mr. PURA PAYANG	C051904946869	<Aadhaar Based>		xxxxxxx6700	16,400.00
1255	Mr. PURA TAGIA	C051904946271	<Aadhaar Based>		xxxxxxx0045	16,400.00
1256	Mr. RABI TATUNG	C051904946263	<Aadhaar Based>		xxxxxxx7100	16,400.00
1257	Mr. RADHE GYATI	C051904946072	<Aadhaar Based>		xxxxxxx7084	16,400.00
1258	Mr. RAHI LINGGI	C051904946322	<Aadhaar Based>		xxxxxxx5726	16,400.00
1259	Mr. RAHUL SAROH	C051904946250	<Aadhaar Based>		xxxxxxx8002	16,400.00
1260	Mr. RAJ PERME	C051904945715	<Aadhaar Based>		xxxxxxx5983	16,400.00
1261	Mr. RAJA LINGGI	C051904945436	<Aadhaar Based>		xxxxxxx1854	16,400.00
1262	Mr. RAJA TAKU	C051904946190	<Aadhaar Based>		xxxxxxx0761	16,400.00
1263	Mr. RAJU KINO	C051904946339	<Aadhaar Based>		xxxxxxx3842	16,400.00
1264	Mr. RAJU KYAMDO	C051904945932	<Aadhaar Based>		xxxxxxx0635	16,400.00
1265	Mr. RAKESH NGUTE	C051904946523	<Aadhaar Based>		xxxxxxx9170	16,400.00
1266	Mr. RAKGO NUNGNU	C051904946805	<Aadhaar Based>		xxxxxxx6169	16,400.00
1267	Mr. RALBOM MEGU	C051904946257	<Aadhaar Based>		xxxxxxx5784	16,400.00
1268	Mr. RALO NOBIN	C051904946503	<Aadhaar Based>		xxxxxxx4970	16,400.00
1269	Mr. RAM TAGANG	C051904946439	<Aadhaar Based>		xxxxxxx3833	16,400.00
1270	Mr. RAMAK SIKOM	C051904946288	<Aadhaar Based>		xxxxxxx2709	16,400.00
1271	Mr. RANLANG SUMNYAN	C051904946816	<Aadhaar Based>		xxxxxxx9944	16,400.00
1272	Mr. RANU KONIA	C051904946804	<Aadhaar Based>		xxxxxxx6076	16,400.00
1273	Mr. RIGE GAME	C051904945477	<Aadhaar Based>		xxxxxxx9532	16,400.00
1274	Mr. RIGIO TAPU	C051904947050	<Aadhaar Based>		xxxxxxx2383	16,400.00
1275	Mr. RIKI DINI	C051904946803	<Aadhaar Based>		xxxxxxx2561	16,400.00
1276	Mr. RIKNYA KAMCHAM	C051904947126	<Aadhaar Based>		xxxxxxx4676	16,400.00
1277	Mr. RIKTU ULI	C051904947089	<Aadhaar Based>		xxxxxxx6396	16,400.00
1278	Mr. RILAM RIGIA	C051904946477	<Aadhaar Based>		xxxxxxx4712	16,400.00
1279	Mr. RINGTU LAMGU	C051904945346	<Aadhaar Based>		xxxxxxx6067	16,400.00
1280	Mr. RIYA NANA	C051904946443	<Aadhaar Based>		xxxxxxx0096	16,400.00
1281	Mr. ROBI LAMGU	C051904945970	<Aadhaar Based>		xxxxxxx1469	16,400.00
1282	Mr. ROHIT LOMDAK	C051904946571	<Aadhaar Based>		xxxxxxx3206	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1283	Mr. ROKIN BORANG	C051904946801	<Aadhaar Based>		xxxxxxx8887	16,400.00
1284	Mr. ROMAY KIGAM	C051904946587	<Aadhaar Based>		xxxxxxx0774	16,400.00
1285	Mr. RONALD MOYONG	C051904946794	<Aadhaar Based>		xxxxxxx9028	16,400.00
1286	Mr. RONI PANGIA	C051904946530	<Aadhaar Based>		xxxxxxx4797	16,400.00
1287	Mr. ROTOM TAYA	C051904947083	<Aadhaar Based>		xxxxxxx9304	16,400.00
1288	Mr. RUNKA CHEDA	C051904946242	<Aadhaar Based>		xxxxxxx2531	16,400.00
1289	Mr. SAI BODO	C051904946833	<Aadhaar Based>		xxxxxxx4709	16,400.00
1290	Mr. SAI DEBOM	C051904945721	<Aadhaar Based>		xxxxxxx5728	16,400.00
1291	Mr. SAIPO MAMAI	C051904946697	<Aadhaar Based>		xxxxxxx6410	16,400.00
1292	Mr. SAJANI MIPI	C051904946450	<Aadhaar Based>		xxxxxxx0851	16,400.00
1293	Mr. SAKA DON	C051904946646	<Aadhaar Based>		xxxxxxx3356	16,400.00
1294	Mr. SAMBA TECHI	C051904946283	<Aadhaar Based>		xxxxxxx4798	16,400.00
1295	Mr. SAMSON TAMUT	C051904945681	<Aadhaar Based>		xxxxxxx3126	16,400.00
1296	Mr. SAMUEL MIZE	C051904945881	<Aadhaar Based>		xxxxxxx0180	16,400.00
1297	Mr. SANGBAM THOMAS	C051904946527	<Aadhaar Based>		xxxxxxx6416	16,400.00
1298	Mr. SANGHEY NORBU	C051904946856	<Aadhaar Based>		xxxxxxx9268	16,400.00
1299	Mr. SANGHA TAPA	C051904946988	<Aadhaar Based>		xxxxxxx1997	16,400.00
1300	Mr. SANGHI GYADI	C051904946841	<Aadhaar Based>		xxxxxxx3903	16,400.00
1301	Mr. SANJAY DUPIT	C051904945330	<Aadhaar Based>		xxxxxxx8686	16,400.00
1302	Mr. SANJAY NABAM	C051904946867	<Aadhaar Based>		xxxxxxx9642	16,400.00
1303	Mr. SANJOY HANGONG	C051904945316	<Aadhaar Based>		xxxxxxx1095	16,400.00
1304	Mr. SANJU TUNGI	C051904946781	<Aadhaar Based>		xxxxxxx2650	16,400.00
1305	Mr. SASEO ZONGLUJU	C051904945683	<Aadhaar Based>		xxxxxxx2451	16,400.00
1306	Mr. SEGI SANGCHOJU	C051904946544	<Aadhaar Based>		xxxxxxx8868	16,400.00
1307	Mr. SELON AGI	C051904945751	<Aadhaar Based>		xxxxxxx7312	16,400.00
1308	Mr. SENNI MIDA	C051904946823	<Aadhaar Based>		xxxxxxx5823	16,400.00
1309	Mr. SHANKAR NAYAM	C051904945865	<Aadhaar Based>		xxxxxxx7915	16,400.00
1310	Mr. SIBA SOKI	C051904946643	<Aadhaar Based>		xxxxxxx6045	16,400.00
1311	Mr. SIDIK YOMCHA	C051904945581	<Aadhaar Based>		xxxxxxx0209	16,400.00
1312	Mr. SIMON PANGKENG	C051904945250	<Aadhaar Based>		xxxxxxx2199	16,400.00
1313	Mr. SOMA JOMOH	C051904945558	<Aadhaar Based>		xxxxxxx6373	16,400.00
1314	Mr. SONAM TSERING	C051904946612	<Aadhaar Based>		xxxxxxx3254	16,400.00
1315	Mr. SORANG TACHA	C051904945962	<Aadhaar Based>		xxxxxxx8838	16,400.00
1316	Mr. SUBU TAYUNG	C051904946105	<Aadhaar Based>		xxxxxxx0376	16,400.00
1317	Mr. SUNDAY SIRAM	C051904946762	<Aadhaar Based>		xxxxxxx3966	16,400.00
1318	Mr. TABA BANA	C051904945487	<Aadhaar Based>		xxxxxxx5712	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1319	Mr. TABA EPA	C051904945843	<Aadhaar Based>		xxxxxxx6383	16,400.00
1320	Mr. TABA JOBI	C051904947078	<Aadhaar Based>		xxxxxxx3587	16,400.00
1321	Mr. TABA KUMJUM	C051904946880	<Aadhaar Based>		xxxxxxx7813	16,400.00
1322	Mr. TABA MALLING	C051904945799	<Aadhaar Based>		xxxxxxx6013	16,400.00
1323	Mr. TABA NACHU	C051904946784	<Aadhaar Based>		xxxxxxx3828	16,400.00
1324	Mr. TABA NALO	C051904946644	<Aadhaar Based>		xxxxxxx0251	16,400.00
1325	Mr. TABA RIMPUM	C051904945306	<Aadhaar Based>		xxxxxxx5154	16,400.00
1326	Mr. TABA ROTU	C051904945853	<Aadhaar Based>		xxxxxxx9408	16,400.00
1327	Mr. TABA SERDO	C051904945824	<Aadhaar Based>		xxxxxxx8973	16,400.00
1328	Mr. TABA TAGAR	C051904946296	<Aadhaar Based>		xxxxxxx3551	16,400.00
1329	Mr. TABA TAHI	C051904946977	<Aadhaar Based>		xxxxxxx1889	16,400.00
1330	Mr. TABA TAKIANG	C051904946598	<Aadhaar Based>		xxxxxxx3271	16,400.00
1331	Mr. TABA TATH	C051904946253	<Aadhaar Based>		xxxxxxx7471	16,400.00
1332	Mr. TABA AKU TARA	C051904946854	<Aadhaar Based>		xxxxxxx0383	16,400.00
1333	Mr. TABANG NYIGANG	C051904945981	<Aadhaar Based>		xxxxxxx8815	16,400.00
1334	Mr. TABAS KAMPUNG	C051904946287	<Aadhaar Based>		xxxxxxx7793	16,400.00
1335	Mr. TABEN TAMUT	C051904945707	<Aadhaar Based>		xxxxxxx5110	16,400.00
1336	Mr. TABING MOSU	C051904946820	<Aadhaar Based>		xxxxxxx0676	16,400.00
1337	Mr. TABO MRA	C051904947096	<Aadhaar Based>		xxxxxxx4160	16,400.00
1338	Mr. TACHA GELUM	C051904947015	<Aadhaar Based>		xxxxxxx4884	16,400.00
1339	Mr. TACHUNG RAMCHING	C051904945420	<Aadhaar Based>		xxxxxxx4293	16,400.00
1340	Mr. TADANG MIBANG	C051904945446	<Aadhaar Based>		xxxxxxx1105	16,400.00
1341	Mr. TADAR AHA	C051904946796	<Aadhaar Based>		xxxxxxx9388	16,400.00
1342	Mr. TADAR TABIN	C051904945539	<Aadhaar Based>		xxxxxxx6357	16,400.00
1343	Mr. TADAR TAKE	C051904946589	<Aadhaar Based>		xxxxxxx8357	16,400.00
1344	Mr. TADRAR TUMA	C051904946879	<Aadhaar Based>		xxxxxxx4840	16,400.00
1345	Mr. TADU DOLLO	C051904946226	<Aadhaar Based>		xxxxxxx9647	16,400.00
1346	Mr. TADUNG DADA	C051904946932	<Aadhaar Based>		xxxxxxx0721	16,400.00
1347	Mr. TAFANG BEYONG	C051904946914	<Aadhaar Based>		xxxxxxx9447	16,400.00
1348	Mr. TAGE APANG	C051904945537	<Aadhaar Based>		xxxxxxx7486	16,400.00
1349	Mr. TAGE BAGANG	C051904946143	<Aadhaar Based>		xxxxxxx3645	16,400.00
1350	Mr. TAGE GURO	C051904946795	<Aadhaar Based>		xxxxxxx3577	16,400.00
1351	Mr. TAGE KAGO	C051904947012	<Aadhaar Based>		xxxxxxx6153	16,400.00
1352	Mr. TAGE KOJEE	C051904945410	<Aadhaar Based>		xxxxxxx8999	16,400.00
1353	Mr. TAGE MODA	C051904945426	<Aadhaar Based>		xxxxxxx5149	16,400.00
1354	Mr. TAGE TAJO	C051904946852	<Aadhaar Based>		xxxxxxx6968	16,400.00
1355	Mr. TAGE YANGFO	C051904945629	<Aadhaar Based>		xxxxxxx8975	16,400.00
1356	Mr. TAGI MURI	C051904946099	<Aadhaar Based>		xxxxxxx6425	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1357	Mr. TAGO TANA	C051904945398	<Aadhaar Based>		xxxxxxx6241	16,400.00
1358	Mr. TAGO TAPUNG	C051904947007	<Aadhaar Based>		xxxxxxx5397	16,400.00
1359	Mr. TAGOK RAI	C051904945723	<Aadhaar Based>		xxxxxxx0816	16,400.00
1360	Mr. TAGUNG MRA	C051904946680	<Aadhaar Based>		xxxxxxx5909	16,400.00
1361	Mr. TAHAR TOK	C051904945552	<Aadhaar Based>		xxxxxxx3663	16,400.00
1362	Mr. TAI CHARU	C051904945956	<Aadhaar Based>		xxxxxxx4496	16,400.00
1363	Mr. TAI MARDE	C051904946956	<Aadhaar Based>		xxxxxxx8625	16,400.00
1364	Mr. TAI TAJI	C051904947033	<Aadhaar Based>		xxxxxxx1467	16,400.00
1365	Mr. TAI TAKUM	C051904946881	<Aadhaar Based>		xxxxxxx1053	16,400.00
1366	Mr. TAI TAME	C051904945490	<Aadhaar Based>		xxxxxxx2020	16,400.00
1367	Mr. TAJA KAMRA	C051904946132	<Aadhaar Based>		xxxxxxx5977	16,400.00
1368	Mr. TAJAR TABA	C051904946366	<Aadhaar Based>		xxxxxxx6983	16,400.00
1369	Mr. TAJE HAKE	C051904946842	<Aadhaar Based>		xxxxxxx3047	16,400.00
1370	Mr. TAJE PADU	C051904945488	<Aadhaar Based>		xxxxxxx2992	16,400.00
1371	Mr. TAJE YANGFO	C051904945368	<Aadhaar Based>		xxxxxxx0745	16,400.00
1372	Mr. TAJAY MIBANG	C051904945693	<Aadhaar Based>		xxxxxxx9613	16,400.00
1373	Mr. TAJAY TATE	C051904946658	<Aadhaar Based>		xxxxxxx2121	16,400.00
1374	Mr. TAJU MALLING	C051904945351	<Aadhaar Based>		xxxxxxx6999	16,400.00
1375	Mr. TAJUM ERU	C051904945239	<Aadhaar Based>		xxxxxxx0641	16,400.00
1376	Mr. TAJUM KOJE	C051904946338	<Aadhaar Based>		xxxxxxx6599	16,400.00
1377	Mr. TAJUM LERIAK	C051904945489	<Aadhaar Based>		xxxxxxx6220	16,400.00
1378	Mr. TAJUM TAPO	C051904945391	<Aadhaar Based>		xxxxxxx4930	16,400.00
1379	Mr. TAJUNG DUSU	C051904945985	<Aadhaar Based>		xxxxxxx1109	16,400.00
1380	Mr. TAKA YORCHI	C051904945232	<Aadhaar Based>		xxxxxxx3373	16,400.00
1381	Mr. TAKAL BARING	C051904947040	<Aadhaar Based>		xxxxxxx3803	16,400.00
1382	Mr. TAKAM LEYA	C051904945772	<Aadhaar Based>		xxxxxxx8958	16,400.00
1383	Mr. TAKAM TADO	C051904946258	<Aadhaar Based>		xxxxxxx6374	16,400.00
1384	Mr. TAKAM TAJA	C051904946616	<Aadhaar Based>		xxxxxxx6977	16,400.00
1385	Mr. TAKAR PAKBA	C051904946851	<Aadhaar Based>		xxxxxxx9652	16,400.00
1386	Mr. TAKAR PUDUR	C051904945657	<Aadhaar Based>		xxxxxxx6530	16,400.00
1387	Mr. TAKAR SERA	C051904946300	<Aadhaar Based>		xxxxxxx5481	16,400.00
1388	Mr. TAKENG KETAN	C051904945886	<Aadhaar Based>		xxxxxxx7042	16,400.00
1389	Mr. TAKER RIGAM	C051904946574	<Aadhaar Based>		xxxxxxx0210	16,400.00
1390	Mr. TAKI RILO	C051904945992	<Aadhaar Based>		xxxxxxx3612	16,400.00
1391	Mr. TAKIA YANGFO	C051904946708	<Aadhaar Based>		xxxxxxx5379	16,400.00
1392	Mr. TAKO OLLO	C051904946453	<Aadhaar Based>		xxxxxxx6332	16,400.00
1393	Mr. TAKO TARAG	C051904946127	<Aadhaar Based>		xxxxxxx2997	16,400.00
1394	Mr. TAKOM DARANG	C051904946134	<Aadhaar Based>		xxxxxxx5237	16,400.00
1395	Mr. TAKOT TALI	C051904947087	<Aadhaar Based>		xxxxxxx6523	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1396	Mr. TAKU ERU	C051904945429	<Aadhaar Based>		xxxxxxx5871	16,400.00
1397	Mr. TAKU KHIRMEY	C051904946480	<Aadhaar Based>		xxxxxxx4459	16,400.00
1398	Mr. TAKU PAYANG	C051904946590	<Aadhaar Based>		xxxxxxx8959	16,400.00
1399	Mr. TAKU TARO	C051904945524	<Aadhaar Based>		xxxxxxx6873	16,400.00
1400	Mr. TALAR KAMDA	C051904946818	<Aadhaar Based>		xxxxxxx0473	16,400.00
1401	Mr. TALEM NOPI	C051904946370	<Aadhaar Based>		xxxxxxx1199	16,400.00
1402	Mr. TALEM PADUNG	C051904946602	<Aadhaar Based>		xxxxxxx3259	16,400.00
1403	Mr. TALEN GAO	C051904945428	<Aadhaar Based>		xxxxxxx1088	16,400.00
1404	Mr. TALEN MOSU	C051904947006	<Aadhaar Based>		xxxxxxx3097	16,400.00
1405	Mr. TALEN PALENG	C051904946633	<Aadhaar Based>		xxxxxxx4497	16,400.00
1406	Mr. TALIK BORING	C051904946158	<Aadhaar Based>		xxxxxxx1260	16,400.00
1407	Mr. TALIN DASI	C051904945452	<Aadhaar Based>		xxxxxxx9599	16,400.00
1408	Mr. TALIN MENGNIA	C051904947010	<Aadhaar Based>		xxxxxxx8270	16,400.00
1409	Mr. TALIN NIDAK	C051904946928	<Aadhaar Based>		xxxxxxx7798	16,400.00
1410	Mr. TALING PUNING	C051904945278	<Aadhaar Based>		xxxxxxx2789	16,400.00
1411	Mr. TALO BAKI	C051904946147	<Aadhaar Based>		xxxxxxx8472	16,400.00
1412	Mr. TALOK BUI	C051904946172	<Aadhaar Based>		xxxxxxx6680	16,400.00
1413	Mr. TALUT APUM	C051904946075	<Aadhaar Based>		xxxxxxx5147	16,400.00
1414	Mr. TAM LOMDAK	C051904946187	<Aadhaar Based>		xxxxxxx8054	16,400.00
1415	Mr. TAMANG MIBANG	C051904947111	<Aadhaar Based>		xxxxxxx8025	16,400.00
1416	Mr. TAMAR HIBA	C051904946394	<Aadhaar Based>		xxxxxxx3091	16,400.00
1417	Mr. TAMCHI NIDO	C051904946825	<Aadhaar Based>		xxxxxxx9286	16,400.00
1418	Mr. TAME CHEDA	C051904946021	<Aadhaar Based>		xxxxxxx4948	16,400.00
1419	Mr. TAME LOKAM	C051904946866	<Aadhaar Based>		xxxxxxx2395	16,400.00
1420	Mr. TAME MOSU	C051904946318	<Aadhaar Based>		xxxxxxx6808	16,400.00
1421	Mr. TAME PULOM	C051904946462	<Aadhaar Based>		xxxxxxx7662	16,400.00
1422	Mr. TAME TABIN	C051904946316	<Aadhaar Based>		xxxxxxx7286	16,400.00
1423	Mr. TAMEN NGURI	C051904946491	<Aadhaar Based>		xxxxxxx0315	16,400.00
1424	Mr. TAMI SAROH	C051904946764	<Aadhaar Based>		xxxxxxx8462	16,400.00
1425	Mr. TAMIN PANGGENG	C051904945734	<Aadhaar Based>		xxxxxxx1372	16,400.00
1426	Mr. TAMO KONIA	C051904946822	<Aadhaar Based>		xxxxxxx6958	16,400.00
1427	Mr. TAMO ROBIN	C051904946970	<Aadhaar Based>		xxxxxxx7315	16,400.00
1428	Mr. TAMOT HAJI	C051904946312	<Aadhaar Based>		xxxxxxx2705	16,400.00
1429	Mr. TAMUK TONY	C051904946703	<Aadhaar Based>		xxxxxxx7900	16,400.00
1430	Mr. TAN NAMCHOOM	C051904945615	<Aadhaar Based>		xxxxxxx2420	16,400.00
1431	Mr. TANA MARKIA	C051904945933	<Aadhaar Based>		xxxxxxx3704	16,400.00
1432	Mr. TANA TANIA	C051904945995	<Aadhaar Based>		xxxxxxx9233	16,400.00
1433	Mr. TANA TARA	C051904945771	<Aadhaar Based>		xxxxxxx6373	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1434	Mr. TANA NAGA TARA	C051904946913	<Aadhaar Based>		xxxxxxx7614	16,400.00
1435	Mr. TANEL NALO	C051904946829	<Aadhaar Based>		xxxxxxx6458	16,400.00
1436	Mr. TANI LIPO	C051904947085	<Aadhaar Based>		xxxxxxx6346	16,400.00
1437	Mr. TANI MIBANG	C051904945741	<Aadhaar Based>		xxxxxxx4947	16,400.00
1438	Mr. TANI NALO	C051904946163	<Aadhaar Based>		xxxxxxx9749	16,400.00
1439	Mr. TANI NYOGEN	C051904946038	<Aadhaar Based>		xxxxxxx8461	16,400.00
1440	Mr. TANI RAI	C051904946035	<Aadhaar Based>		xxxxxxx0257	16,400.00
1441	Mr. TANI SIRAM	C051904946815	<Aadhaar Based>		xxxxxxx6597	16,400.00
1442	Mr. TANI TAMUK	C051904946373	<Aadhaar Based>		xxxxxxx8349	16,400.00
1443	Mr. TANIA BAYOR	C051904946821	<Aadhaar Based>		xxxxxxx3195	16,400.00
1444	Mr. TANIA GUMJA	C051904946638	<Aadhaar Based>		xxxxxxx5162	16,400.00
1445	Mr. TANIA HINA	C051904946015	<Aadhaar Based>		xxxxxxx8847	16,400.00
1446	Mr. TANIA LUSI	C051904946980	<Aadhaar Based>		xxxxxxx2820	16,400.00
1447	Mr. TANIP JERANG	C051904945245	<Aadhaar Based>		xxxxxxx1885	16,400.00
1448	Mr. TANONG PADUNG	C051904945797	<Aadhaar Based>		xxxxxxx2694	16,400.00
1449	Mr. TANUNG TATIN	C051904945993	<Aadhaar Based>		xxxxxxx9735	16,400.00
1450	Mr. TANYA NGUBA	C051904945703	<Aadhaar Based>		xxxxxxx2195	16,400.00
1451	Mr. TAO JOHN	C051904946224	<Aadhaar Based>		xxxxxxx7155	16,400.00
1452	Mr. TAO TAMA	C051904946019	<Aadhaar Based>		xxxxxxx2769	16,400.00
1453	Mr. TAPI MILLO	C051904946391	<Aadhaar Based>		xxxxxxx0128	16,400.00
1454	Mr. TAPI MOSU	C051904945845	<Aadhaar Based>		xxxxxxx7299	16,400.00
1455	Mr. TAPI RAI	C051904945759	<Aadhaar Based>		xxxxxxx0816	16,400.00
1456	Mr. TAPI YUBEY	C051904946547	<Aadhaar Based>		xxxxxxx8816	16,400.00
1457	Mr. TAPU BAJA	C051904946137	<Aadhaar Based>		xxxxxxx9116	16,400.00
1458	Mr. TARAK TATUNG TARH	C051904947086	<Aadhaar Based>		xxxxxxx9417	16,400.00
1459	Mr. TARAM TECHI	C051904946819	<Aadhaar Based>		xxxxxxx5126	16,400.00
1460	Mr. TARH BATE	C051904947001	<Aadhaar Based>		xxxxxxx9127	16,400.00
1461	Mr. TARH BISHNU	C051904946297	<Aadhaar Based>		xxxxxxx4044	16,400.00
1462	Mr. TARH CHUNGNAM	C051904945735	<Aadhaar Based>		xxxxxxx5479	16,400.00
1463	Mr. TARH KAKU	C051904945965	<Aadhaar Based>		xxxxxxx3974	16,400.00
1464	Mr. TARH RAKESH	C051904945786	<Aadhaar Based>		xxxxxxx0849	16,400.00
1465	Mr. TARH TAHA	C051904946995	<Aadhaar Based>		xxxxxxx4169	16,400.00
1466	Mr. TARH TANIA	C051904945986	<Aadhaar Based>		xxxxxxx2776	16,400.00
1467	Mr. TARIK CHOKAR	C051904946130	<Aadhaar Based>		xxxxxxx0683	16,400.00
1468	Mr. TARIK MAYING	C051904946128	<Aadhaar Based>		xxxxxxx3127	16,400.00
1469	Mr. TARING JAMES	C051904946570	<Aadhaar Based>		xxxxxxx4787	16,400.00
1470	Mr. TARING RADHE	C051904945425	<Aadhaar Based>		xxxxxxx2394	16,400.00
1471	Mr. TARO MOSING	C051904946293	<Aadhaar Based>		xxxxxxx3898	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1472	Mr. TARO NATAM	C051904946266	<Aadhaar Based>		xxxxxxx8039	16,400.00
1473	Mr. TASAR NATAM	C051904946832	<Aadhaar Based>		xxxxxxx8178	16,400.00
1474	Mr. TASHI TOPTAN	C051904945763	<Aadhaar Based>		xxxxxxx8646	16,400.00
1475	Mr. TASSAR ITA	C051904947041	<Aadhaar Based>		xxxxxxx5821	16,400.00
1476	Mr. TASSAR RAJA	C051904945532	<Aadhaar Based>		xxxxxxx5369	16,400.00
1477	Mr. TASSAR TATO	C051904946849	<Aadhaar Based>		xxxxxxx3956	16,400.00
1478	Mr. TASSO DODUNG	C051904946384	<Aadhaar Based>		xxxxxxx5709	16,400.00
1479	Mr. TASSO TATHO	C051904945706	<Aadhaar Based>		xxxxxxx2053	16,400.00
1480	Mr. TASSO TALO RAJIV	C051904945887	<Aadhaar Based>		xxxxxxx6474	16,400.00
1481	Mr. TASUP MURI	C051904945486	<Aadhaar Based>		xxxxxxx8732	16,400.00
1482	Mr. TATA TACHIRING	C051904946231	<Aadhaar Based>		xxxxxxx1728	16,400.00
1483	Mr. TATDO BOKO	C051904945819	<Aadhaar Based>		xxxxxxx9199	16,400.00
1484	Mr. TATE RIDDI	C051904945855	<Aadhaar Based>		xxxxxxx9826	16,400.00
1485	Mr. TATEM TAMAT	C051904946383	<Aadhaar Based>		xxxxxxx3974	16,400.00
1486	Mr. TATO BOGIA	C051904946167	<Aadhaar Based>		xxxxxxx0921	16,400.00
1487	Mr. TATUNG VIJAY	C051904945559	<Aadhaar Based>		xxxxxxx1516	16,400.00
1488	Mr. TAUG SERA	C051904946848	<Aadhaar Based>		xxxxxxx1860	16,400.00
1489	Mr. TAYAR TAKUM	C051904946981	<Aadhaar Based>		xxxxxxx6110	16,400.00
1490	Mr. TAYEK TATIK	C051904945511	<Aadhaar Based>		xxxxxxx9267	16,400.00
1491	Mr. TAYEM TAKUK	C051904946121	<Aadhaar Based>		xxxxxxx6218	16,400.00
1492	Mr. TAYIN HEMI	C051904946488	<Aadhaar Based>		xxxxxxx4362	16,400.00
1493	Mr. TAYIN PALENG	C051904945842	<Aadhaar Based>		xxxxxxx5058	16,400.00
1494	Mr. TAYUM GARAM	C051904946979	<Aadhaar Based>		xxxxxxx9990	16,400.00
1495	Mr. TAYUM HURK	C051904946989	<Aadhaar Based>		xxxxxxx4185	16,400.00
1496	Mr. TECHI CHISI	C051904946834	<Aadhaar Based>		xxxxxxx8304	16,400.00
1497	Mr. TECHI GUNGMA	C051904945227	<Aadhaar Based>		xxxxxxx6081	16,400.00
1498	Mr. TECHI KAGAM	C051904946060	<Aadhaar Based>		xxxxxxx1765	16,400.00
1499	Mr. TECHI KHILLY	C051904946434	<Aadhaar Based>		xxxxxxx7350	16,400.00
1500	Mr. TECHI MAHA	C051904945413	<Aadhaar Based>		xxxxxxx5694	16,400.00
1501	Mr. TECHI PAKO	C051904946735	<Aadhaar Based>		xxxxxxx3362	16,400.00
1502	Mr. TECHI PUNUNG	C051904946973	<Aadhaar Based>		xxxxxxx3582	16,400.00
1503	Mr. TECHI RADHE	C051904945736	<Aadhaar Based>		xxxxxxx9264	16,400.00
1504	Mr. TECHI TANIA	C051904946918	<Aadhaar Based>		xxxxxxx5956	16,400.00
1505	Mr. TECHI TOLUM	C051904945393	<Aadhaar Based>		xxxxxxx1297	16,400.00
1506	Mr. TECHI JHON MAY JHON	C051904946847	<Aadhaar Based>		xxxxxxx4032	16,400.00
1507	Mr. TECHI OBIT TARA	C051904946868	<Aadhaar Based>		xxxxxxx6338	16,400.00
1508	Mr. TECHI SANIA TARA	C051904946040	<Aadhaar Based>		xxxxxxx4511	16,400.00
1509	Mr. TECHI SANJAY TARA	C051904945611	<Aadhaar Based>		xxxxxxx7511	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1510	Mr. TELI ELIA	C051904947008	<Aadhaar Based>		xxxxxxx4751	16,400.00
1511	Mr. TELI SUNNY	C051904945704	<Aadhaar Based>		xxxxxxx8158	16,400.00
1512	Mr. TELI TAYA	C051904946241	<Aadhaar Based>		xxxxxxx8545	16,400.00
1513	Mr. TEMBO LEGO	C051904946133	<Aadhaar Based>		xxxxxxx4659	16,400.00
1514	Mr. TEMLI ETE	C051904945815	<Aadhaar Based>		xxxxxxx4155	16,400.00
1515	Mr. TENZING GYATSO	C051904945610	<Aadhaar Based>		xxxxxxx5368	16,400.00
1516	Mr. TERING DAI	C051904945259	<Aadhaar Based>		xxxxxxx7529	16,400.00
1517	Mr. TERNUK DON	C051904946986	<Aadhaar Based>		xxxxxxx4375	16,400.00
1518	Mr. TERRAM MARDE	C051904946791	<Aadhaar Based>		xxxxxxx6718	16,400.00
1519	Mr. TERSON NIRIN	C051904946284	<Aadhaar Based>		xxxxxxx0901	16,400.00
1520	Mr. THOMAS PADUNG	C051904945921	<Aadhaar Based>		xxxxxxx3577	16,400.00
1521	Mr. TILU TEKWA	C051904945570	<Aadhaar Based>		xxxxxxx1565	16,400.00
1522	Mr. TINGCHAK RANGKHAM	C051904946440	<Aadhaar Based>		xxxxxxx9381	16,400.00
1523	Mr. TOBO PASING	C051904946694	<Aadhaar Based>		xxxxxxx8261	16,400.00
1524	Mr. TOBOM KAYE	C051904945848	<Aadhaar Based>		xxxxxxx4828	16,400.00
1525	Mr. TODAK SORA	C051904945236	<Aadhaar Based>		xxxxxxx3701	16,400.00
1526	Mr. TODOL PERME	C051904945684	<Aadhaar Based>		xxxxxxx0402	16,400.00
1527	Mr. TOGE ANGU	C051904946751	<Aadhaar Based>		xxxxxxx9992	16,400.00
1528	Mr. TOKI DARANG	C051904946214	<Aadhaar Based>		xxxxxxx1512	16,400.00
1529	Mr. TOKIRAM PANYANG	C051904946595	<Aadhaar Based>		xxxxxxx1679	16,400.00
1530	Mr. TOKO JOTTAM	C051904946059	<Aadhaar Based>		xxxxxxx1289	16,400.00
1531	Mr. TOKO LUCKY	C051904945308	<Aadhaar Based>		xxxxxxx7859	16,400.00
1532	Mr. TOKO MEJI	C051904946125	<Aadhaar Based>		xxxxxxx3498	16,400.00
1533	Mr. TOKO SOUN	C051904945407	<Aadhaar Based>		xxxxxxx8826	16,400.00
1534	Mr. TOKO TOTU	C051904946878	<Aadhaar Based>		xxxxxxx4447	16,400.00
1535	Mr. TOKRAM TAMUT	C051904945277	<Aadhaar Based>		xxxxxxx7027	16,400.00
1536	Mr. TOKU ANIA	C051904945805	<Aadhaar Based>		xxxxxxx3123	16,400.00
1537	Mr. TOKU MAJI	C051904945782	<Aadhaar Based>		xxxxxxx8020	16,400.00
1538	Mr. TOLI LAYE	C051904947121	<Aadhaar Based>		xxxxxxx4096	16,400.00
1539	Mr. TOLUM SIGMA	C051904947036	<Aadhaar Based>		xxxxxxx6084	16,400.00
1540	Mr. TOM PANYANG	C051904945923	<Aadhaar Based>		xxxxxxx8906	16,400.00
1541	Mr. TOPAK TASAR	C051904946378	<Aadhaar Based>		xxxxxxx7637	16,400.00
1542	Mr. TOTI NYITAN	C051904946497	<Aadhaar Based>		xxxxxxx8675	16,400.00
1543	Mr. TSERING PHUNTSO	C051904945742	<Aadhaar Based>		xxxxxxx9271	16,400.00
1544	Mr. TUMGE BAGRA	C051904945590	<Aadhaar Based>		xxxxxxx6250	16,400.00
1545	Mr. TUMKEN LOLLEN	C051904946274	<Aadhaar Based>		xxxxxxx5382	16,400.00
1546	Mr. TUMRO NILLING	C051904945925	<Aadhaar Based>		xxxxxxx0033	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1547	Mr. TUMTER NGOMDIR	C051904945320	<Aadhaar Based>		xxxxxxx6826	16,400.00
1548	Mr. TUNU TALI	C051904946210	<Aadhaar Based>		xxxxxxx0279	16,400.00
1549	Mr. TUTU YANGFO	C051904945253	<Aadhaar Based>		xxxxxxx2289	16,400.00
1550	Mr. VIJAY DAGAM	C051904945718	<Aadhaar Based>		xxxxxxx7675	16,400.00
1551	Mr. VIJAY SIRAM	C051904946010	<Aadhaar Based>		xxxxxxx8913	16,400.00
1552	Mr. VIJAY TAMUK	C051904945362	<Aadhaar Based>		xxxxxxx4916	16,400.00
1553	Mr. VINOD GUSAR	C051904946404	<Aadhaar Based>		xxxxxxx8486	16,400.00
1554	Mr. WANGJIAN BOSAI	C051904946542	<Aadhaar Based>		xxxxxxx6647	16,400.00
1555	Mr. WANGKET WANGSA	C051904945575	<Aadhaar Based>		xxxxxxx9576	16,400.00
1556	Mr. WANGLEE THINRA	C051904945378	<Aadhaar Based>		xxxxxxx6700	16,400.00
1557	Mr. WANGPHO WANGSU	C051904947035	<Aadhaar Based>		xxxxxxx8176	16,400.00
1558	Mr. WANGTUM LOWANG	C051904945857	<Aadhaar Based>		xxxxxxx5227	16,400.00
1559	Mr. YACHANG TALLER	C051904946510	<Aadhaar Based>		xxxxxxx6907	16,400.00
1560	Mr. YAME DAI	C051904945830	<Aadhaar Based>		xxxxxxx2042	16,400.00
1561	Mr. YAMO RIJI	C051904945966	<Aadhaar Based>		xxxxxxx4620	16,400.00
1562	Mr. YAMRANG DOKA	C051904946304	<Aadhaar Based>		xxxxxxx4937	16,400.00
1563	Mr. YARDA TAPAK	C051904947028	<Aadhaar Based>		xxxxxxx9838	16,400.00
1564	Mr. YESHI NIMA	C051904946399	<Aadhaar Based>		xxxxxxx0180	16,400.00
1565	Mr. YI BOGO	C051904946968	<Aadhaar Based>		xxxxxxx7785	16,400.00
1566	Mr. YIJUM LOMBI	C051904946016	<Aadhaar Based>		xxxxxxx9340	16,400.00
1567	Mr. YIYOM BOJE	C051904946746	<Aadhaar Based>		xxxxxxx6007	16,400.00
1568	Mr. YOMJO ORI	C051904946901	<Aadhaar Based>		xxxxxxx7314	16,400.00
1569	Mr. YOMLI LOLLEN	C051904947070	<Aadhaar Based>		xxxxxxx0422	16,400.00
1570	Mr. YOMLI YOMGAM	C051904946506	<Aadhaar Based>		xxxxxxx6980	16,400.00
1571	Mr. YOMTO NIRI	C051904946713	<Aadhaar Based>		xxxxxxx4868	16,400.00
1572	Mr. YUKAR BITU	C051904946924	<Aadhaar Based>		xxxxxxx3751	16,400.00
1573	Mr. YUKAR KAKU	C051904945919	<Aadhaar Based>		xxxxxxx6352	16,400.00
1574	Mr. YURA TANAM	C051904946895	<Aadhaar Based>		xxxxxxx2818	16,400.00
1575	Mr. ZING TAMAT	C051904946387	<Aadhaar Based>		xxxxxxx0033	16,400.00
1576	Mrs. ANURUPA CHOWLU	C051904945752	<Aadhaar Based>		xxxxxxx7879	16,400.00
1577	Mrs. BANU ADO	C051904946306	<Aadhaar Based>		xxxxxxx2504	16,400.00
1578	Mrs. ELLAYA MENA	C051904946582	<Aadhaar Based>		xxxxxxx0742	16,400.00
1579	Mrs. JUMBI SORA	C051904946330	<Aadhaar Based>		xxxxxxx0204	16,400.00
1580	Mrs. LACHMI SANGCHOJU	C051904946419	<Aadhaar Based>		xxxxxxx1654	16,400.00
1581	Mrs. LIBI LOLLEN	C051904945943	<Aadhaar Based>		xxxxxxx5471	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1582	Mrs. MADAK SIYUM	C051904947106	<Aadhaar Based>		xxxxxxx0677	16,400.00
1583	Mrs. MRS.TITINA TAGI	C051904945372	<Aadhaar Based>		xxxxxxx9989	16,400.00
1584	Mrs. NANG SWATHI MANNOW	C051904945231	<Aadhaar Based>		xxxxxxx4576	16,400.00
1585	Mrs. OLING MITKONG	C051904945937	<Aadhaar Based>		xxxxxxx2450	16,400.00
1586	Mrs. PEMBA DREMA SONA	C051904946807	<Aadhaar Based>		xxxxxxx1819	16,400.00
1587	Mrs. RUNALI WAILONG	C051904946583	<Aadhaar Based>		xxxxxxx9832	16,400.00
1588	Mrs. SANSEN BO	C051904946565	<Aadhaar Based>		xxxxxxx5496	16,400.00
1589	Mrs. TERAM RAMWA	C051904946265	<Aadhaar Based>		xxxxxxx9017	16,400.00
1590	Mrs. YANIA HIRI.	C051904946910	<Aadhaar Based>		xxxxxxx4227	16,400.00
1591	Ms. AIDO EKO	C051904945554	<Aadhaar Based>		xxxxxxx5828	16,400.00
1592	Ms. AINA YIRANG	C051904945274	<Aadhaar Based>		xxxxxxx9882	16,400.00
1593	Ms. AJUM PAJA	C051904945405	<Aadhaar Based>		xxxxxxx0028	16,400.00
1594	Ms. AKI MONGKU	C051904946189	<Aadhaar Based>		xxxxxxx9232	16,400.00
1595	Ms. ALIYANG JAMOH	C051904945968	<Aadhaar Based>		xxxxxxx1770	16,400.00
1596	Ms. ANANG MIZE	C051904945480	<Aadhaar Based>		xxxxxxx6142	16,400.00
1597	Ms. ANILA GYADI	C051904945617	<Aadhaar Based>		xxxxxxx5006	16,400.00
1598	Ms. ANITA GAO	C051904946461	<Aadhaar Based>		xxxxxxx2215	16,400.00
1599	Ms. ANJU MEGU	C051904945272	<Aadhaar Based>		xxxxxxx6069	16,400.00
1600	Ms. ANU DAI	C051904946732	<Aadhaar Based>		xxxxxxx0365	16,400.00
1601	Ms. ANU TATAK	C051904946464	<Aadhaar Based>		xxxxxxx5188	16,400.00
1602	Ms. ANUNG KETAN	C051904945521	<Aadhaar Based>		xxxxxxx0418	16,400.00
1603	Ms. API LOGOR	C051904947014	<Aadhaar Based>		xxxxxxx1680	16,400.00
1604	Ms. API PALI	C051904945571	<Aadhaar Based>		xxxxxxx7666	16,400.00
1605	Ms. APIK DAI	C051904945226	<Aadhaar Based>		xxxxxxx0700	16,400.00
1606	Ms. AYANAM LEGO	C051904945977	<Aadhaar Based>		xxxxxxx5039	16,400.00
1607	Ms. BAKE YAPE	C051904946665	<Aadhaar Based>		xxxxxxx8378	16,400.00
1608	Ms. BAMIN MAMUNG	C051904946655	<Aadhaar Based>		xxxxxxx4165	16,400.00
1609	Ms. BEBOM TAO	C051904945418	<Aadhaar Based>		xxxxxxx3005	16,400.00
1610	Ms. BENGIA AJAB	C051904946511	<Aadhaar Based>		xxxxxxx7762	16,400.00
1611	Ms. BENGIA JUCH	C051904946904	<Aadhaar Based>		xxxxxxx7121	16,400.00
1612	Ms. BENGIA RELUM	C051904945748	<Aadhaar Based>		xxxxxxx7901	16,400.00
1613	Ms. BIKI YAKU	C051904946357	<Aadhaar Based>		xxxxxxx4632	16,400.00
1614	Ms. BINDE MAYING	C051904946912	<Aadhaar Based>		xxxxxxx7087	16,400.00
1615	Ms. BINTY MOSSANG	C051904945546	<Aadhaar Based>		xxxxxxx2368	16,400.00
1616	Ms. BIRI SANGTE	C051904946146	<Aadhaar Based>		xxxxxxx6920	16,400.00
1617	Ms. BIYI POTOM	C051904947115	<Aadhaar Based>		xxxxxxx7396	16,400.00
1618	Ms. BOA ROSE	C051904946333	<Aadhaar Based>		xxxxxxx3057	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1619	Ms. BOMNGAM KARGA	C051904945258	<Aadhaar Based>		xxxxxxx9501	16,400.00
1620	Ms. BOMPE KOYU	C051904945696	<Aadhaar Based>		xxxxxxx1076	16,400.00
1621	Ms. BOMTER GARA	C051904946393	<Aadhaar Based>		xxxxxxx0555	16,400.00
1622	Ms. BULLO SUNYA	C051904946289	<Aadhaar Based>		xxxxxxx2747	16,400.00
1623	Ms. BULLO YAMI	C051904946344	<Aadhaar Based>		xxxxxxx4930	16,400.00
1624	Ms. BYABANG SHANTI	C051904946720	<Aadhaar Based>		xxxxxxx1358	16,400.00
1625	Ms. CHAKBI LOMBI	C051904946961	<Aadhaar Based>		xxxxxxx8231	16,400.00
1626	Ms. CHARMAK BAGANG	C051904946090	<Aadhaar Based>		xxxxxxx3353	16,400.00
1627	Ms. CHEREN NAKSANG	C051904945222	<Aadhaar Based>		xxxxxxx4194	16,400.00
1628	Ms. CHILAR KAMCHAM	C051904945502	<Aadhaar Based>		xxxxxxx4906	16,400.00
1629	Ms. CHUKHU MESSUM	C051904945458	<Aadhaar Based>		xxxxxxx6623	16,400.00
1630	Ms. DABI ANGO	C051904946567	<Aadhaar Based>		xxxxxxx1245	16,400.00
1631	Ms. DAMINI TALI	C051904947095	<Aadhaar Based>		xxxxxxx4839	16,400.00
1632	Ms. DAMJUM YOMCHA	C051904946353	<Aadhaar Based>		xxxxxxx1320	16,400.00
1633	Ms. DAMRIK GAMLIN	C051904946086	<Aadhaar Based>		xxxxxxx1939	16,400.00
1634	Ms. DANI DILHYANG	C051904945893	<Aadhaar Based>		xxxxxxx3793	16,400.00
1635	Ms. DANI RILLA	C051904945801	<Aadhaar Based>		xxxxxxx2219	16,400.00
1636	Ms. DANI SUNKU	C051904946921	<Aadhaar Based>		xxxxxxx7374	16,400.00
1637	Ms. DAWA YUDEN PHILLEY	C051904946552	<Aadhaar Based>		xxxxxxx6043	16,400.00
1638	Ms. DEBIA MEYUNG	C051904946270	<Aadhaar Based>		xxxxxxx7059	16,400.00
1639	Ms. DEBIA NEME	C051904946317	<Aadhaar Based>		xxxxxxx1738	16,400.00
1640	Ms. DORJEE DREMA SERMU	C051904946560	<Aadhaar Based>		xxxxxxx6547	16,400.00
1641	Ms. DUGI YANA	C051904946153	<Aadhaar Based>		xxxxxxx7584	16,400.00
1642	Ms. DULLEY YARING	C051904945820	<Aadhaar Based>		xxxxxxx6080	16,400.00
1643	Ms. DUYU YARANG	C051904946504	<Aadhaar Based>		xxxxxxx9367	16,400.00
1644	Ms. EBOM RINA	C051904945897	<Aadhaar Based>		xxxxxxx0229	16,400.00
1645	Ms. ELLINA HAIDER	C051904946447	<Aadhaar Based>		xxxxxxx8234	16,400.00
1646	Ms. EPER BADAQ	C051904945868	<Aadhaar Based>		xxxxxxx8237	16,400.00
1647	Ms. ETER TECHI	C051904946896	<Aadhaar Based>		xxxxxxx0681	16,400.00
1648	Ms. GAMDE ESHI	C051904945906	<Aadhaar Based>		xxxxxxx4613	16,400.00
1649	Ms. GEBI LOLLEN	C051904946430	<Aadhaar Based>		xxxxxxx3405	16,400.00
1650	Ms. GEETA ANGO	C051904945996	<Aadhaar Based>		xxxxxxx8018	16,400.00
1651	Ms. GEGUL YIRANG	C051904946654	<Aadhaar Based>		xxxxxxx2691	16,400.00
1652	Ms. GENDEN LHAMU	C051904946045	<Aadhaar Based>		xxxxxxx1382	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1653	Ms. GENGA GADI	C051904946490	<Aadhaar Based>		xxxxxxx3105	16,400.00
1654	Ms. GENI KARCHO	C051904946500	<Aadhaar Based>		xxxxxxx7533	16,400.00
1655	Ms. GENU SORA	C051904945912	<Aadhaar Based>		xxxxxxx3905	16,400.00
1656	Ms. GOLLO YALLAM	C051904946729	<Aadhaar Based>		xxxxxxx2257	16,400.00
1657	Ms. GOVINLU CHIKRO	C051904946747	<Aadhaar Based>		xxxxxxx4101	16,400.00
1658	Ms. GUMTER NGOMDIR	C051904946756	<Aadhaar Based>		xxxxxxx9201	16,400.00
1659	Ms. GYAMAR SUMPA	C051904945470	<Aadhaar Based>		xxxxxxx3908	16,400.00
1660	Ms. HAGE DINSUNG	C051904945444	<Aadhaar Based>		xxxxxxx8158	16,400.00
1661	Ms. HAGE ONIYA	C051904946276	<Aadhaar Based>		xxxxxxx3351	16,400.00
1662	Ms. HAGE PAKU	C051904945781	<Aadhaar Based>		xxxxxxx5412	16,400.00
1663	Ms. HEMALI NGADONG	C051904945978	<Aadhaar Based>		xxxxxxx6736	16,400.00
1664	Ms. HENRIK RIME	C051904945270	<Aadhaar Based>		xxxxxxx8568	16,400.00
1665	Ms. HERI MONA	C051904946141	<Aadhaar Based>		xxxxxxx6452	16,400.00
1666	Ms. HIBU MONYA	C051904947097	<Aadhaar Based>		xxxxxxx6022	16,400.00
1667	Ms. HORBI LOLLEN	C051904946899	<Aadhaar Based>		xxxxxxx8251	16,400.00
1668	Ms. IBI BAGRA	C051904945460	<Aadhaar Based>		xxxxxxx2854	16,400.00
1669	Ms. JAANU TAYEM	C051904946540	<Aadhaar Based>		xxxxxxx5097	16,400.00
1670	Ms. JAKHON NAH	C051904945665	<Aadhaar Based>		xxxxxxx0003	16,400.00
1671	Ms. JEENA TECHI	C051904946412	<Aadhaar Based>		xxxxxxx2486	16,400.00
1672	Ms. JIMMY NILLING	C051904945263	<Aadhaar Based>		xxxxxxx1236	16,400.00
1673	Ms. JONEY KINO	C051904946700	<Aadhaar Based>		xxxxxxx2374	16,400.00
1674	Ms. JORAM AMA	C051904945412	<Aadhaar Based>		xxxxxxx8015	16,400.00
1675	Ms. JORAM MALA	C051904946922	<Aadhaar Based>		xxxxxxx3985	16,400.00
1676	Ms. JUMNGAM RIRAM	C051904946515	<Aadhaar Based>		xxxxxxx0567	16,400.00
1677	Ms. JUMPI GUSAR	C051904946761	<Aadhaar Based>		xxxxxxx2790	16,400.00
1678	Ms. JYOTI MEGU	C051904946690	<Aadhaar Based>		xxxxxxx9787	16,400.00
1679	Ms. KABA GAMLIN	C051904946319	<Aadhaar Based>		xxxxxxx0492	16,400.00
1680	Ms. KABAK POOJA	C051904946683	<Aadhaar Based>		xxxxxxx1075	16,400.00
1681	Ms. KAGO SUMPI	C051904946758	<Aadhaar Based>		xxxxxxx2810	16,400.00
1682	Ms. KARPI DOJI	C051904946084	<Aadhaar Based>		xxxxxxx0801	16,400.00
1683	Ms. KERIK KARBI	C051904945975	<Aadhaar Based>		xxxxxxx4976	16,400.00
1684	Ms. KEW HAGING	C051904945639	<Aadhaar Based>		xxxxxxx4333	16,400.00
1685	Ms. KHODA SONIA.	C051904946381	<Aadhaar Based>		xxxxxxx2911	16,400.00
1686	Ms. KIME AKU	C051904947068	<Aadhaar Based>		xxxxxxx5998	16,400.00
1687	Ms. KIME SUNKA.	C051904946693	<Aadhaar Based>		xxxxxxx7124	16,400.00
1688	Ms. KIPA YANA	C051904946094	<Aadhaar Based>		xxxxxxx5780	16,400.00
1689	Ms. KIRNGAM LOLLEN	C051904946496	<Aadhaar Based>		xxxxxxx4381	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1690	Ms. KOJ ONYA	C051904946198	<Aadhaar Based>		xxxxxxx8395	16,400.00
1691	Ms. KOJ YABIANG	C051904946267	<Aadhaar Based>		xxxxxxx0676	16,400.00
1692	Ms. KOJ YAKA	C051904946374	<Aadhaar Based>		xxxxxxx9624	16,400.00
1693	Ms. KOJ YUNKA	C051904946472	<Aadhaar Based>		xxxxxxx1559	16,400.00
1694	Ms. KONENG MINNO	C051904946325	<Aadhaar Based>		xxxxxxx1626	16,400.00
1695	Ms. KRISTINA PERTIN	C051904945616	<Aadhaar Based>		xxxxxxx2876	16,400.00
1696	Ms. KURU KAKU	C051904945600	<Aadhaar Based>		xxxxxxx2981	16,400.00
1697	Ms. LIKHA ANAM	C051904947005	<Aadhaar Based>		xxxxxxx5228	16,400.00
1698	Ms. LIKHA MIMI	C051904946621	<Aadhaar Based>		xxxxxxx5004	16,400.00
1699	Ms. LILY GADUK	C051904946081	<Aadhaar Based>		xxxxxxx8152	16,400.00
1700	Ms. LINA NYORI	C051904946985	<Aadhaar Based>		xxxxxxx0717	16,400.00
1701	Ms. LINDUM YAJA	C051904945803	<Aadhaar Based>		xxxxxxx4388	16,400.00
1702	Ms. LIPU GADI	C051904946118	<Aadhaar Based>		xxxxxxx3774	16,400.00
1703	Ms. LOD MONYA	C051904945282	<Aadhaar Based>		xxxxxxx8502	16,400.00
1704	Ms. LUKYIR DOKE LENDO	C051904946871	<Aadhaar Based>		xxxxxxx7379	16,400.00
1705	Ms. MAJIK YANI	C051904946906	<Aadhaar Based>		xxxxxxx3282	16,400.00
1706	Ms. MAKU TAYENG	C051904946149	<Aadhaar Based>		xxxxxxx5842	16,400.00
1707	Ms. MALLO YANIA	C051904945900	<Aadhaar Based>		xxxxxxx7681	16,400.00
1708	Ms. MARBOM BAGRA	C051904947019	<Aadhaar Based>		xxxxxxx9534	16,400.00
1709	Ms. MARDE KARCHO	C051904946112	<Aadhaar Based>		xxxxxxx5433	16,400.00
1710	Ms. MARDE LOMBI	C051904946466	<Aadhaar Based>		xxxxxxx2526	16,400.00
1711	Ms. MARTER DIRCHI	C051904946614	<Aadhaar Based>		xxxxxxx0664	16,400.00
1712	Ms. MARTHA TATIN	C051904947094	<Aadhaar Based>		xxxxxxx1528	16,400.00
1713	Ms. MARY BOKO	C051904946586	<Aadhaar Based>		xxxxxxx3910	16,400.00
1714	Ms. MARY LOYA	C051904945341	<Aadhaar Based>		xxxxxxx3546	16,400.00
1715	Ms. MAYAK YAMDO	C051904946233	<Aadhaar Based>		xxxxxxx5584	16,400.00
1716	Ms. MEDINA TAYENG	C051904945471	<Aadhaar Based>		xxxxxxx7866	16,400.00
1717	Ms. MEENA HEMI	C051904945355	<Aadhaar Based>		xxxxxxx7150	16,400.00
1718	Ms. MEME KINO	C051904947052	<Aadhaar Based>		xxxxxxx6596	16,400.00
1719	Ms. MENAKA PERME	C051904947092	<Aadhaar Based>		xxxxxxx9746	16,400.00
1720	Ms. MINA NABOM	C051904946073	<Aadhaar Based>		xxxxxxx7256	16,400.00
1721	Ms. MINAM LEGO	C051904945409	<Aadhaar Based>		xxxxxxx7496	16,400.00
1722	Ms. MINAM PEYANG	C051904946470	<Aadhaar Based>		xxxxxxx3965	16,400.00
1723	Ms. MINGAM ETE	C051904945475	<Aadhaar Based>		xxxxxxx7906	16,400.00
1724	Ms. MINU NGUTE	C051904945850	<Aadhaar Based>		xxxxxxx0496	16,400.00
1725	Ms. MIPEK BASAR	C051904946669	<Aadhaar Based>		xxxxxxx4333	16,400.00
1726	Ms. MITINAM MOYONG	C051904945635	<Aadhaar Based>		xxxxxxx8977	16,400.00
1727	Ms. MOM AJHA	C051904946364	<Aadhaar Based>		xxxxxxx4290	16,400.00

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Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1728	Ms. MONGAM LOLLEN	C051904946079	<Aadhaar Based>		xxxxxxx5138	16,400.00
1729	Ms. MOYI PERTIN	C051904945602	<Aadhaar Based>		xxxxxxx2498	16,400.00
1730	Ms. MUM SIRAM	C051904946203	<Aadhaar Based>		xxxxxxx1829	16,400.00
1731	Ms. MUMTAK TALI	C051904945456	<Aadhaar Based>		xxxxxxx5479	16,400.00
1732	Ms. MUMYIN PERTIN	C051904945889	<Aadhaar Based>		xxxxxxx7937	16,400.00
1733	Ms. NABAM ANANI	C051904945831	<Aadhaar Based>		xxxxxxx4440	16,400.00
1734	Ms. NABAM PAPI	C051904947046	<Aadhaar Based>		xxxxxxx8164	16,400.00
1735	Ms. NABAM RIYA	C051904946557	<Aadhaar Based>		xxxxxxx3328	16,400.00
1736	Ms. NABAM YAZU	C051904947018	<Aadhaar Based>		xxxxxxx2780	16,400.00
1737	Ms. NAI NINGEE	C051904945835	<Aadhaar Based>		xxxxxxx8196	16,400.00
1738	Ms. NANG JUBEE CHOWKONG	C051904945496	<Aadhaar Based>		xxxxxxx7001	16,400.00
1739	Ms. NANG ONTIKA KHAMHOO	C051904945358	<Aadhaar Based>		xxxxxxx6906	16,400.00
1740	Ms. NANI MONJU	C051904945466	<Aadhaar Based>		xxxxxxx9838	16,400.00
1741	Ms. NANU MARA	C051904945659	<Aadhaar Based>		xxxxxxx1933	16,400.00
1742	Ms. NANUM TAYENG	C051904945899	<Aadhaar Based>		xxxxxxx4317	16,400.00
1743	Ms. NARANG YASSA	C051904946596	<Aadhaar Based>		xxxxxxx1755	16,400.00
1744	Ms. NAYANG MAMA	C051904945743	<Aadhaar Based>		xxxxxxx2718	16,400.00
1745	Ms. NEEBOM RINA	C051904945483	<Aadhaar Based>		xxxxxxx4488	16,400.00
1746	Ms. NEELAM APA	C051904946036	<Aadhaar Based>		xxxxxxx1888	16,400.00
1747	Ms. NEELAM RINA	C051904946103	<Aadhaar Based>		xxxxxxx1258	16,400.00
1748	Ms. NEHA JAMOH	C051904945709	<Aadhaar Based>		xxxxxxx5625	16,400.00
1749	Ms. NGAMI LOLLEN	C051904945942	<Aadhaar Based>		xxxxxxx6421	16,400.00
1750	Ms. NIM MIBANG	C051904945454	<Aadhaar Based>		xxxxxxx4571	16,400.00
1751	Ms. NOYIN PERME	C051904946332	<Aadhaar Based>		xxxxxxx1402	16,400.00
1752	Ms. NUNGKI TAMUK	C051904946611	<Aadhaar Based>		xxxxxxx1761	16,400.00
1753	Ms. NYANGAM NOMUK	C051904946058	<Aadhaar Based>		xxxxxxx4408	16,400.00
1754	Ms. NYARIK ETE	C051904946247	<Aadhaar Based>		xxxxxxx5938	16,400.00
1755	Ms. OBING YOSUNG	C051904946660	<Aadhaar Based>		xxxxxxx4578	16,400.00
1756	Ms. OLEN SARING	C051904946836	<Aadhaar Based>		xxxxxxx1235	16,400.00
1757	Ms. OME BORANG	C051904946662	<Aadhaar Based>		xxxxxxx8841	16,400.00
1758	Ms. ONUNG MOYONG	C051904946246	<Aadhaar Based>		xxxxxxx2224	16,400.00
1759	Ms. OSHI YAYING	C051904946902	<Aadhaar Based>		xxxxxxx1027	16,400.00
1760	Ms. OSI DAMENG	C051904945522	<Aadhaar Based>		xxxxxxx0281	16,400.00
1761	Ms. OTER ALEE	C051904946436	<Aadhaar Based>		xxxxxxx6631	16,400.00
1762	Ms. OTER PABIN	C051904945927	<Aadhaar Based>		xxxxxxx3213	16,400.00
1763	Ms. OTI PEGU	C051904946166	<Aadhaar Based>		xxxxxxx7045	16,400.00

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C051904945186

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1764	Ms. OYAR ERING	C051904947124	<Aadhaar Based>		xxxxxxx3636	16,400.00
1765	Ms. OYI MINNO	C051904945863	<Aadhaar Based>		xxxxxxx1687	16,400.00
1766	Ms. OYIN LIBANG	C051904946228	<Aadhaar Based>		xxxxxxx1436	16,400.00
1767	Ms. OYIN MANGKENG	C051904945877	<Aadhaar Based>		xxxxxxx2736	16,400.00
1768	Ms. PAKTER KAMDAK	C051904945290	<Aadhaar Based>		xxxxxxx2177	16,400.00
1769	Ms. PASONTY TAYENG	C051904946569	<Aadhaar Based>		xxxxxxx3483	16,400.00
1770	Ms. PEREN GYANA	C051904945969	<Aadhaar Based>		xxxxxxx4201	16,400.00
1771	Ms. PIJUM GAME	C051904945818	<Aadhaar Based>		xxxxxxx2828	16,400.00
1772	Ms. POJEN CHONCHA	C051904947073	<Aadhaar Based>		xxxxxxx3050	16,400.00
1773	Ms. PROMITA MANPHAI	C051904945682	<Aadhaar Based>		xxxxxxx3046	16,400.00
1774	Ms. PUNYO ORI	C051904945946	<Aadhaar Based>		xxxxxxx9230	16,400.00
1775	Ms. PURNIMA BORANG	C051904946087	<Aadhaar Based>		xxxxxxx1451	16,400.00
1776	Ms. PURNIMA TAYENG	C051904945580	<Aadhaar Based>		xxxxxxx7031	16,400.00
1777	Ms. RADHE YALLO	C051904947128	<Aadhaar Based>		xxxxxxx6918	16,400.00
1778	Ms. RAHA SOLOMI	C051904946915	<Aadhaar Based>		xxxxxxx3753	16,400.00
1779	Ms. RAJANI NABAM	C051904946392	<Aadhaar Based>		xxxxxxx9082	16,400.00
1780	Ms. REBOM TAJOM	C051904945451	<Aadhaar Based>		xxxxxxx7768	16,400.00
1781	Ms. RIJUM RIRAM	C051904946212	<Aadhaar Based>		xxxxxxx9264	16,400.00
1782	Ms. RINIMA PERME	C051904945549	<Aadhaar Based>		xxxxxxx1475	16,400.00
1783	Ms. RINJIN DREMA SONA	C051904946494	<Aadhaar Based>		xxxxxxx3451	16,400.00
1784	Ms. ROBEK BOSAI	C051904946857	<Aadhaar Based>		xxxxxxx8309	16,400.00
1785	Ms. ROSHNI APANG	C051904947002	<Aadhaar Based>		xxxxxxx6883	16,400.00
1786	Ms. RUNI PADUNG	C051904945255	<Aadhaar Based>		xxxxxxx2147	16,400.00
1787	Ms. RUNI TAKI	C051904945883	<Aadhaar Based>		xxxxxxx3093	16,400.00
1788	Ms. RUTH TABING	C051904946192	<Aadhaar Based>		xxxxxxx3875	16,400.00
1789	Ms. SARAH PADUNG	C051904946033	<Aadhaar Based>		xxxxxxx7446	16,400.00
1790	Ms. SEEMA SONAM	C051904946748	<Aadhaar Based>		xxxxxxx9477	16,400.00
1791	Ms. SHANTI BOKOH	C051904946422	<Aadhaar Based>		xxxxxxx6451	16,400.00
1792	Ms. SINAM BAJA	C051904946420	<Aadhaar Based>		xxxxxxx2659	16,400.00
1793	Ms. SOBITA TAYING	C051904945894	<Aadhaar Based>		xxxxxxx9753	16,400.00
1794	Ms. SOBITRY PANGGING	C051904945268	<Aadhaar Based>		xxxxxxx3408	16,400.00
1795	Ms. SONAM KAJI	C051904947079	<Aadhaar Based>		xxxxxxx3837	16,400.00
1796	Ms. SONIA SAROH	C051904945474	<Aadhaar Based>		xxxxxxx6762	16,400.00
1797	Ms. SONIA WANGSA	C051904946468	<Aadhaar Based>		xxxxxxx4415	16,400.00
1798	Ms. SOPHIA TALI	C051904946799	<Aadhaar Based>		xxxxxxx1952	16,400.00
1799	Ms. SORI ORI	C051904945257	<Aadhaar Based>		xxxxxxx4264	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1800	Ms. SUBU MAMUNG	C051904945453	<Aadhaar Based>		xxxxxxx9965	16,400.00
1801	Ms. SUBU OKA	C051904946154	<Aadhaar Based>		xxxxxxx1987	16,400.00
1802	Ms. SUMITA BAGANG	C051904946855	<Aadhaar Based>		xxxxxxx7854	16,400.00
1803	Ms. SUNITA PUDUR	C051904946435	<Aadhaar Based>		xxxxxxx9900	16,400.00
1804	Ms. TABA PENIYA	C051904946238	<Aadhaar Based>		xxxxxxx4339	16,400.00
1805	Ms. TABA YATUP	C051904946074	<Aadhaar Based>		xxxxxxx3513	16,400.00
1806	Ms. TADAR JONI	C051904945918	<Aadhaar Based>		xxxxxxx6196	16,400.00
1807	Ms. TAGE MAMUNG	C051904945517	<Aadhaar Based>		xxxxxxx4957	16,400.00
1808	Ms. TAGE NAMPI	C051904945998	<Aadhaar Based>		xxxxxxx6466	16,400.00
1809	Ms. TAGE RIPA	C051904945284	<Aadhaar Based>		xxxxxxx6351	16,400.00
1810	Ms. TAI ANU	C051904945652	<Aadhaar Based>		xxxxxxx1992	16,400.00
1811	Ms. TAILYANG ANTU	C051904945608	<Aadhaar Based>		xxxxxxx0908	16,400.00
1812	Ms. TAILYANG ANU	C051904946107	<Aadhaar Based>		xxxxxxx9419	16,400.00
1813	Ms. TAKAM SILA	C051904946475	<Aadhaar Based>		xxxxxxx6580	16,400.00
1814	Ms. TAKU KAKU	C051904946489	<Aadhaar Based>		xxxxxxx0109	16,400.00
1815	Ms. TAKU P UMPI	C051904945520	<Aadhaar Based>		xxxxxxx0943	16,400.00
1816	Ms. TAKU YAMA	C051904946648	<Aadhaar Based>		xxxxxxx0046	16,400.00
1817	Ms. TALOH TABING	C051904946243	<Aadhaar Based>		xxxxxxx3888	16,400.00
1818	Ms. TAMUK YASSING	C051904946931	<Aadhaar Based>		xxxxxxx1300	16,400.00
1819	Ms. TANA JANI	C051904945563	<Aadhaar Based>		xxxxxxx8677	16,400.00
1820	Ms. TANA YAMEK	C051904945955	<Aadhaar Based>		xxxxxxx3531	16,400.00
1821	Ms. TAPI YASHA	C051904946161	<Aadhaar Based>		xxxxxxx7978	16,400.00
1822	Ms. TARAK BIYAN	C051904945401	<Aadhaar Based>		xxxxxxx3102	16,400.00
1823	Ms. TARH SARA	C051904946740	<Aadhaar Based>		xxxxxxx6133	16,400.00
1824	Ms. TARH YANA	C051904945304	<Aadhaar Based>		xxxxxxx0631	16,400.00
1825	Ms. TARO RINYA	C051904945332	<Aadhaar Based>		xxxxxxx6684	16,400.00
1826	Ms. TAW YANO	C051904946846	<Aadhaar Based>		xxxxxxx3361	16,400.00
1827	Ms. TECHI TUCH	C051904946029	<Aadhaar Based>		xxxxxxx3463	16,400.00
1828	Ms. TECHI YAKUM	C051904946930	<Aadhaar Based>		xxxxxxx4898	16,400.00
1829	Ms. TELI JERI	C051904945713	<Aadhaar Based>		xxxxxxx9448	16,400.00
1830	Ms. TERNYAK KAMCHI	C051904946122	<Aadhaar Based>		xxxxxxx9194	16,400.00
1831	Ms. TERPI ANGO	C051904946367	<Aadhaar Based>		xxxxxxx4177	16,400.00
1832	Ms. TINYA KAMHOA	C051904946554	<Aadhaar Based>		xxxxxxx3060	16,400.00
1833	Ms. TISUNAM PERTIN	C051904945468	<Aadhaar Based>		xxxxxxx0980	16,400.00
1834	Ms. TOBI ETE	C051904946423	<Aadhaar Based>		xxxxxxx6187	16,400.00
1835	Ms. TOK YANIA	C051904946894	<Aadhaar Based>		xxxxxxx8764	16,400.00
1836	Ms. TOKYO SIRAM	C051904946022	<Aadhaar Based>		xxxxxxx9003	16,400.00
1837	Ms. TONGAM NOMUK	C051904945337	<Aadhaar Based>		xxxxxxx4180	16,400.00
1838	Ms. TOPU JINI	C051904945303	<Aadhaar Based>		xxxxxxx0577	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1839	Ms. TORICH SORA	C051904945349	<Aadhaar Based>		xxxxxxx5707	16,400.00
1840	Ms. TOTER YONGGAM	C051904945542	<Aadhaar Based>		xxxxxxx7256	16,400.00
1841	Ms. TOYIR ORI	C051904945702	<Aadhaar Based>		xxxxxxx0039	16,400.00
1842	Ms. TUMBI YOMCHA	C051904945961	<Aadhaar Based>		xxxxxxx6651	16,400.00
1843	Ms. YABOM TAMUT	C051904946998	<Aadhaar Based>		xxxxxxx0534	16,400.00
1844	Ms. YACHANG MORYANG	C051904946184	<Aadhaar Based>		xxxxxxx7130	16,400.00
1845	Ms. YAGA JEDANG	C051904946385	<Aadhaar Based>		xxxxxxx2136	16,400.00
1846	Ms. YAKAP DONG	C051904945577	<Aadhaar Based>		xxxxxxx8995	16,400.00
1847	Ms. YANGA RAMCHING	C051904946077	<Aadhaar Based>		xxxxxxx5319	16,400.00
1848	Ms. YANI SIRAM	C051904946776	<Aadhaar Based>		xxxxxxx6977	16,400.00
1849	Ms. YANIA NABUM	C051904945908	<Aadhaar Based>		xxxxxxx9210	16,400.00
1850	Ms. YANU PUJEN	C051904946350	<Aadhaar Based>		xxxxxxx8883	16,400.00
1851	Ms. YANU PULLOM	C051904945914	<Aadhaar Based>		xxxxxxx3568	16,400.00
1852	Ms. YANU SINGKOM	C051904946996	<Aadhaar Based>		xxxxxxx1671	16,400.00
1853	Ms. YAPA PAGMIR	C051904947000	<Aadhaar Based>		xxxxxxx1851	16,400.00
1854	Ms. YAPA RAI	C051904945640	<Aadhaar Based>		xxxxxxx5612	16,400.00
1855	Ms. YAPA RAMCHING	C051904946402	<Aadhaar Based>		xxxxxxx9430	16,400.00
1856	Ms. YAPI CHEKE	C051904947032	<Aadhaar Based>		xxxxxxx7845	16,400.00
1857	Ms. YAPI DARANG	C051904945238	<Aadhaar Based>		xxxxxxx6967	16,400.00
1858	Ms. YARING NATAM	C051904946844	<Aadhaar Based>		xxxxxxx1247	16,400.00
1859	Ms. YASA YORCHI	C051904946469	<Aadhaar Based>		xxxxxxx0511	16,400.00
1860	Ms. YASANG CHIJE	C051904946578	<Aadhaar Based>		xxxxxxx1487	16,400.00
1861	Ms. YASANG CHIJE	C051904945229	<Aadhaar Based>		xxxxxxx1843	16,400.00
1862	Ms. YASING DARANG	C051904946486	<Aadhaar Based>		xxxxxxx4074	16,400.00
1863	Ms. YATER GADUK	C051904945802	<Aadhaar Based>		xxxxxxx7587	16,400.00
1864	Ms. YATER MARO	C051904945504	<Aadhaar Based>		xxxxxxx1887	16,400.00
1865	Ms. YAW BARING	C051904947081	<Aadhaar Based>		xxxxxxx5944	16,400.00
1866	Ms. YAYI YAYING	C051904946272	<Aadhaar Based>		xxxxxxx0085	16,400.00
1867	Ms. YIGAM TATO	C051904946129	<Aadhaar Based>		xxxxxxx2603	16,400.00
1868	MUMYAM LEGO	C051904945500	<Aadhaar Based>		xxxxxxx3405	16,400.00
1869	NABAM KAMCHI	C051904946501	<Aadhaar Based>		xxxxxxx4149	16,400.00
1870	NAMPI NGILYANG	C051904947125	<Aadhaar Based>		xxxxxxx0723	16,400.00
1871	NANGBIAREBECCA	C051904945193	<Aadhaar Based>		xxxxxxx4890	16,400.00
1872	NANGCHANTININAMC HOOM	C051904945190	<Aadhaar Based>		xxxxxxx9520	16,400.00
1873	NANGKHAMCHOWLIK	C051904945214	<Aadhaar Based>		xxxxxxx7206	16,400.00
1874	NANGTESHANIHOPAK	C051904945212	<Aadhaar Based>		xxxxxxx9215	16,400.00
1875	NANGVIJATANOKKEW	C051904945199	<Aadhaar Based>		xxxxxxx8216	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1876	NANGWENIKANAMCH OOM	C051904945205	<Aadhaar Based>		xxxxxxx2973	16,400.00
1877	NGAMNOIWANGPAN	C051904945198	<Aadhaar Based>		xxxxxxx5045	16,400.00
1878	NYAMLIAMTESIA	C051904945202	<Aadhaar Based>		xxxxxxx5576	16,400.00
1879	NYOMI TAKI	C051904946124	<Aadhaar Based>		xxxxxxx0439	16,400.00
1880	OSAR TAKU	C051904945670	<Aadhaar Based>		xxxxxxx7495	16,400.00
1881	PAPUNGBAGANG	C051904946874	<Aadhaar Based>		xxxxxxx0111	16,400.00
1882	RAM RIMO	C051904946232	<Aadhaar Based>		xxxxxxx0511	16,400.00
1883	RINA NYOKIR	C051904945432	<Aadhaar Based>		xxxxxxx1570	16,400.00
1884	ROMIMISO	C051904945196	<Aadhaar Based>		xxxxxxx8206	16,400.00
1885	ROSLEMPHUKSA	C051904945195	<Aadhaar Based>		xxxxxxx6092	16,400.00
1886	Shri BARI JISI	C051904946100	<Aadhaar Based>		xxxxxxx6322	16,400.00
1887	Shri BENJAMIN LIBANG	C051904946493	<Aadhaar Based>		xxxxxxx6873	16,400.00
1888	Shri BIRI MOSES	C051904945795	<Aadhaar Based>		xxxxxxx6880	16,400.00
1889	Shri BOMGE GEYI	C051904945740	<Aadhaar Based>		xxxxxxx5347	16,400.00
1890	Shri CHAU SILAWA MANPOONG	C051904946400	<Aadhaar Based>		xxxxxxx7717	16,400.00
1891	Shri DAKKAR RIBA	C051904946088	<Aadhaar Based>		xxxxxxx6520	16,400.00
1892	Shri DAMLEK DERA	C051904946911	<Aadhaar Based>		xxxxxxx7343	16,400.00
1893	Shri DARI SANJOY	C051904946114	<Aadhaar Based>		xxxxxxx0796	16,400.00
1894	Shri DOLANG JAMES DUI	C051904946824	<Aadhaar Based>		xxxxxxx1693	16,400.00
1895	Shri GINLI LOYA	C051904945523	<Aadhaar Based>		xxxxxxx9170	16,400.00
1896	Shri GOLI BASAR	C051904946876	<Aadhaar Based>		xxxxxxx7078	16,400.00
1897	Shri JARKA DOYOM	C051904945244	<Aadhaar Based>		xxxxxxx1339	16,400.00
1898	Shri JOMIN KAKKI	C051904945988	<Aadhaar Based>		xxxxxxx2144	16,400.00
1899	Shri KALING EKO	C051904946067	<Aadhaar Based>		xxxxxxx0240	16,400.00
1900	Shri KAMIN JONNOM	C051904945589	<Aadhaar Based>		xxxxxxx5291	16,400.00
1901	Shri KENLI RIRAM	C051904946449	<Aadhaar Based>		xxxxxxx4253	16,400.00
1902	Shri KODAK LOMBI	C051904946953	<Aadhaar Based>		xxxxxxx5350	16,400.00
1903	Shri KOJ OMO	C051904945583	<Aadhaar Based>		xxxxxxx0229	16,400.00
1904	Shri LICHA SAHA	C051904945294	<Aadhaar Based>		xxxxxxx8498	16,400.00
1905	Shri MANDO LEGO	C051904946757	<Aadhaar Based>		xxxxxxx1781	16,400.00
1906	Shri MARJUM BASAR	C051904946285	<Aadhaar Based>		xxxxxxx0348	16,400.00
1907	Shri MARTO BASAR	C051904945905	<Aadhaar Based>		xxxxxxx1733	16,400.00
1908	Shri MOLI BASAR	C051904946630	<Aadhaar Based>		xxxxxxx8879	16,400.00
1909	Shri NABAM RAJU	C051904945783	<Aadhaar Based>		xxxxxxx2512	16,400.00
1910	Shri NABAM TANA	C051904946030	<Aadhaar Based>		xxxxxxx7601	16,400.00
1911	Shri NONG TALI	C051904945324	<Aadhaar Based>		xxxxxxx6694	16,400.00

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Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1912	Shri PAAT TAYO MUGLI	C051904946175	<Aadhaar Based>		xxxxxxx4528	16,400.00
1913	Shri PRAKASH DUI	C051904946839	<Aadhaar Based>		xxxxxxx3308	16,400.00
1914	Shri SANJAY TAYEM	C051904946778	<Aadhaar Based>		xxxxxxx3092	16,400.00
1915	Shri SOSAR PUNUNG	C051904946798	<Aadhaar Based>		xxxxxxx1411	16,400.00
1916	Shri TADAR TAYA	C051904946607	<Aadhaar Based>		xxxxxxx9602	16,400.00
1917	Shri TAI BHAI	C051904946499	<Aadhaar Based>		xxxxxxx2481	16,400.00
1918	Shri TAJIT PAKBA	C051904946251	<Aadhaar Based>		xxxxxxx7353	16,400.00
1919	Shri TAMCHI NIMA	C051904945730	<Aadhaar Based>		xxxxxxx5586	16,400.00
1920	Shri TANGA NILLING	C051904945298	<Aadhaar Based>		xxxxxxx9455	16,400.00
1921	Shri TARH KIODA	C051904945833	<Aadhaar Based>		xxxxxxx1346	16,400.00
1922	Shri TASHI MODI	C051904946831	<Aadhaar Based>		xxxxxxx1787	16,400.00
1923	Shri TOKO TUNKI	C051904945373	<Aadhaar Based>		xxxxxxx6705	16,400.00
1924	TADARTADI	C051904945215	<Aadhaar Based>		xxxxxxx4592	16,400.00
1925	TAIASUK	C051904945194	<Aadhaar Based>		xxxxxxx6198	16,400.00
1926	Takam Saimon	C051904945738	<Aadhaar Based>		xxxxxxx6360	16,400.00
1927	TAMCHI SIMA	C051904945218	<Aadhaar Based>		xxxxxxx0610	16,400.00
1928	TASSAR ANUNG	C051904946722	<Aadhaar Based>		xxxxxxx7042	16,400.00
1929	TASSARRENIU	C051904945201	<Aadhaar Based>		xxxxxxx1838	16,400.00
1930	TATER PUYING	C051904946417	<Aadhaar Based>		xxxxxxx6256	16,400.00
1931	TECHIAAMIN	C051904947020	<Aadhaar Based>		xxxxxxx9658	16,400.00
1932	TECHIMESSAP	C051904946865	<Aadhaar Based>		xxxxxxx0627	16,400.00
1933	TECHITAMBA	C051904946987	<Aadhaar Based>		xxxxxxx3424	16,400.00
1934	TECHIOGUM	C051904947049	<Aadhaar Based>		xxxxxxx5730	16,400.00
1935	TOKMEMPERTIN	C051904945209	<Aadhaar Based>		xxxxxxx7341	16,400.00
1936	TOKOADATH	C051904945206	<Aadhaar Based>		xxxxxxx5708	16,400.00
1937	TOKOANYIA	C051904945203	<Aadhaar Based>		xxxxxxx4184	16,400.00
1938	TOKU RANA	C051904945896	<Aadhaar Based>		xxxxxxx0607	16,400.00
1939	TOKUJENNY	C051904945200	<Aadhaar Based>		xxxxxxx7263	16,400.00
1940	TUMPITALUK	C051904945216	<Aadhaar Based>		xxxxxxx9036	16,400.00
1941	VINTEE MILI	C051904946222	<Aadhaar Based>		xxxxxxx0182	16,400.00
1942	YUMJUMPOYOM	C051904945204	<Aadhaar Based>		xxxxxxx6936	16,400.00

Total Amount(Rs) 31848800.00

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