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Government of Assam
Office of the Deputy Commissioner Hojai :: Sankardev Nagar
(DM Branch)

FUND SANCTION AND RELEASE ORDER

Sanction and release of fund is hereby accorded for an amount of Rs. 304000.00 (Rupees three lakhs four thousand) only. for rehabilitation grant in connection with Clothing & Utensils damaged caused by flood on 16/06/2022 on basis of the Circle Officer's report of Lanka Revenue Circle vide letter no. LKRC.5(DM)/2019-20/ Pt- II/ 3465, dtd- 06/07/2022 for 80 (Eighty) numbers beneficiaries @ Rs. 3,800.00 (Rupees three thousand eight hundred) only. The name of beneficiaries and their Bank Account details are mentioned below.

The amount is debitible from the Head of Account : 2245 - 02-101- 4703- 000 - 32 - 99 from the Budget Allocation for the year 2022-2023. The sanctioned is issued under Schedule - III of DFP Rules 1999, Clause no. 144 (i).

Sl. No.	Name of Beneficiaries	Address	Bank A/C No.	IFSC	Amount (In Rs)
1	MOHAN VERMA, C/O RAJEN VERMA	MANDULI	50112646014	IDIB000K694	3800
2	SUGANDHI LAL CHAUHAN, C/O RAM NARESH CHAUHAN	MANDULI	59052164212	IDIB000K694	3800
3	DWARIKA CHAUHAN, C/O RAMASISH CHAUHAN	MANDULI	59169410633	IDIB000K694	3800
4	RAMBHA DEVI, C/O RAM PRABESH CHAUHAN	MANDULI	59054712576	IDIB000K694	3800
5	MIRA DEVI, C/O BHOLA SAHU	MANDULI	59050486093	IDIB000K694	3800
6	HARE RAM CHAUHAN, C/O JOY PRAKASH CHAUHAN	MANDULI	38687204751	SBIN0009144	3800
7	HIRA CHAUHAN, C/O DEBASISH CHAUHAN	MANDULI	59058408903	IDIB000K694	3800
8	SABITRI DEVI, C/O HIRALAL CHAUHAN	MANDULI	59049542087	IDIB000K694	3800
9	GANGAJALI DEVI, C/O GAJADHAR CHAUHAN	MANDULI	59048629902	IDIB000K694	3800
10	MALATI DEVI, C/O RAJKUMAR CHAUHAN	MANDULI	59073959522	IDIB000K694	3800
11	JOYMATI DEVI, C/O BHANU PRATAP CHAUHAN	MANDULI	59049542361	IDIB000K694	3800
12	LAL BAHADUR CHAUHAN, C/O RAMAYAN CHAUHAN	MANDULI	22138724333	IDIB000K694	3800
13	JASHODA DEVI, C/O SRI CHAUHAN	MANDULI	59049717140	IDIB000K694	3800
14	PUTULI DEV, C/O BHAGYABAN CHAUHANI	MANDULI	40370616291	SBIN0009144	3800
15	SHARADA DEVI, C/O GANGA CHAUHAN	MANDULI	59049717219	IDIB000K694	3800
16	TETARI DEVI, C/O BAIDYA NATH CHAUHAN	MANDULI	59058409167	IDIB000K694	3800
17	RAM PRASAD CHAUHAN, C/O SHIV SANKAR CHAUHAN	MANDULI	59110700523	IDIB000K694	3800

Sl. No.	Name of Beneficiaries	Address	Bank A/C No.	IFSC	Amount (In Rs)
18	GEEṬA DEVI, C/O AMRIKA SAHU	MANDULI	50169599145	IDIB000K694	3800
19	BIPIN CHAUHAN, C/O HARIHAR NATH CHAUHAN	MANDULI	59048629935	IDIB000K694	3800
20	GHANASHYAM CHAUHN, C/O LATE BANDHURAJ CHAUHAN	MANDULI	38586809193	SBIN0009144	3800
21	FULMATI DEVI, C/O KAPIL CHAUHAN	MANDULI	59058409917	IDIB000K694	3800
22	BIDAWIT DEVI, C/O PRABHU NATH CHAUHAN	MANDULI	59020162813	IDIB000K694	3800
23	RINA DEVI, C/O MANIK CHAUHAN	MANDULI	50408328006	IDIB000K694	3800
24	SANTOSH RAM, C/O BAIDYA NATH HARIJON	MANDULI	59020162619	IDIB000K694	3800
25	SANKAR HARIJAN, C/O KAURI HARIJON	MANDULI	50060915889	IDIB000K694	3800
26	TARAMOTI DEVI, C/O PARSURAM CHAUHAN	MANDULI	59020162948	IDIB000K694	3800
27	SHIV NATH CHAUHAN, C/O DHORA CHAUHAN	MANDULI	59020162552	IDIB000K694	3800
28	LALITA DEVI, C/O SHIV PRASANNA CHAUHN	MANDULI	59117251774	IDIB000K694	3800
29	SHIV KUMAR RAM, C/O SHIV NATH HARIJON	MANDULI	59046992641	IDIB000K694	3800
30	SHEO BACHAN HARIJAN, C/O KAURI HARIJON	MANDULI	50060916189	IDIB000K694	3800
31	SHIBMUNI HARIJAN, C/O KAURI HARIJON	MANDULI	50149416962	IDIB000K694	3800
32	KUSUMI DEVI, C/O KRISHNA CHAUHAN	MANDULI	59111743160	IDIB000K694	3800
33	SHIV DHAN CHAUHAN, C/O RAM PUJAN CHAUHAN	MANDULI	50127303839	IDIB000K694	3800
34	KALAVATI DEVI, C/O LALAN CHAUHAN	MANDULI	59048628477	IDIB000K694	3800
35	ACHELAL CHAUHN, C/O RAMJI CHAUHAN	MANDULI	50087600051	IDIB000K694	3800
36	PRAMOD KARMAKAR, C/O SHIVDHARI KARMAKAR	MANDULI	22138718375	IDIB000K694	3800
37	CHANDRABATI DEVI, C/O RAMASISH CHAUHAN	MANDULI	59049718177	IDIB000K694	3800
38	RAM KUMARI DEVI, C/O SHYAM NARAYAN CHAUHAN	MANDULI	59074087773	IDIB000K694	3800
39	CHANDRIKA CHAUHN, C/O RAMSUBHAK CHAUHAN	MANDULI	59104078632	IDIB000K694	3800
40	MIRA DEVI, C/O JAGADISH SAHO	MANDULI	59048628749	IDIB000K694	3800
41	JASHODA DEVI, C/O DURGA CHAUHAN	MANDULI	59073998630	IDIB000K694	3800
42	RABINDRA SAHA, C/O RAMJANOM SAHU	MANDULI	22138717440	IDIB000K694	3800

Sl. No.	Name of Beneficiaries	Address	Bank A/C No.	IFSC	Amount (In Rs)
43	PARSURAM SAHO, RADHAMOHAN SAHO	MANDULI	50101954462	IDIB000K694	3800
44	ABDUL KARIM, C/O IRMAN ALI	AKANTU	59056593338	IDIB000K694	3800
45	SULTANA BEGUM, C/O KHALILUR RAHMAN	FARMARPAR	37878622850	SBIN0009144	3800
46	KAMAR UDDIN, C/O RAJOB ALI	FARMARPAR	59186257616	IDIB000K694	3800
47	ILIJAS ALI, C/O ABDUL LATIF	AKANTU	59051425096	IDIB000K694	3800
48	ABIDA BEGUM, C/O NUR HUSSAIN	FARMARPAR	35202159916	SBIN0009144	3800
49	NAJMA BEGUM, C/O ATAU RAHMAN	FARMARPAR	36596754372	SBIN0002065	3800
50	JOIN UDDIN, C/O SURUJ ALI	KAPILIPAR	36029881660	SBIN0009144	3800
51	YESMINA BEGUM, C/O SURHAB ALI	KAPILIPAR	40627694602	SBIN0009144	3800
52	LINA DEVI, C/O SANKAR TELI	THAISUBALI	59072624495	IDIB000K694	3800
53	JALAL UDDIN, C/O ASHAB ALI	KAPILIPAR	59019334209	IDIB000K694	3800
54	AYNUL HOQUE, C/O HABIBUR RAHMAN	KAPILIPAR	32720308576	SBIN0009144	3800
55	KAJIM UDDIN, C/O MANNAS ALI	KAPILIPAR	59010588978	IDIB000K694	3800
56	KHUDEJA KHATON C/O AMIR UDDIN	KAPILIPAR	59010589982	IDIB000K694	3800
57	GORA HARIJON, C/O MUSAFIR HARIJON	THAISUBALI	34433977628	SBIN0009144	3800
58	INNAS ALI, C/O IDRESH ALI	KAPILIPAR	38208865935	SBIN0009144	3800
59	SAIFUL ISLAM, C/O ABDUL MAJID	FARMARPAR	32870011810	SBIN0009144	3800
60	NAJIM UDDIN, C/O MANNAS ALI	KAPILIPAR	463302010181506	UBI0546330	3800
61	SERAG ALI, C/O AJMAT ALI	THAISUBALI	38746572718	SBIN0009144	3800
62	ARSAB ALI, C/O PANJAR ALI	KAPILIPAR	59064030557	IDIB000K694	3800
63	AYUB ALI, C/O AJMAT ALI	THAISUBALI	39446572462	SBIN0009144	3800
64	AMINA BEGUM, C/O AJIJUR RAHMAN	FARMARPAR	35241114436	SBIN0009144	3800
65	SUFIYA BEGUM, C/O SAMSUL HOQUE	KAPILIPAR	37617558361	SBIN0009144	3800
66	SAHERA KHATUN, C/O ASAN ALI	KAPILIPAR	59050171128	IDIB000K694	3800
67	RAHIM UDDIN, C/O ABDUL LATIF	AKANTU	50089198074	IDIB000K694	3800

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Sl. No.	Name of Beneficiaries	Address	Bank A/C No.	IFSC	Amount (In Rs)
68	MOIJUL ISLAM, C/O ATABUR RAHMAN	FARMARPAR	33746822394	SBIN0009144	3800
69	JAMIR UDDIN, C/O TOYUB ALI	KAPILIPAR	39090170035	SBIN0009144	3800
70	SABIKUN NEHAR, C/O SAMIR ALI	KAPILIPAR	59098856878	IDIB000K694	3800
71	REJINA BEGUM, C/O ABU KALAM AJAD	KAPILIPAR	59053605281	IDIB000K694	3800
72	ASMA KHATUN, C/O NASIR UDDIN	KAPILIPAR	33777066633	SBIN0009144	3800
73	SAYERA BEGUM, C/O ABDUL JALIL	AKANTU	40289835089	SBIN0009144	3800
74	BADRUL HOQUE, C/O-ABDUL MAJID	FARMARPAR	38811402947	SBIN0009144	3800
75	CHIDEKA BEGUM, C/O MOINUL HOQUE	FARMARPAR	35246855594	SBIN0009144	3800
76	KABITA DAS, C/O SUBAL DAS	THAISUBALI	59010590589	IDIB000K694	3800
77	IMRANA BEGUM, C/O JAMAL UDDIN	THAISUBALI	59197309549	IDIB000K694	3800
78	SURHAB ALI, C/O ABED ALI	KHON KHONG BASTI	31334534171	SBIN0009144	3800
79	RAHIMA BEGUM, C/O ARIF UDIIN	KHON KHONG BASTI	59102259688	IDIB000K694	3800
80	ABDUL GAFUR, C/O UMAR ALI	THAISUBALI	59179487173	IDIB000K694	3800
TOTAL					304000

(Rupees three lakhs four thousand) only.

Deputy Commissioner
Hojai

Memo No. DDMA/Hojai/6/2021/ 244 (A)

Copy to:

Dated: 11 /07/2022

1. The Principal Accountant General, Assam, Maidam Gaon, Beltola, Guwahati for favour of kind information
2. The Joint Secretary to the Govt. of Assam, Revenue & D.M. Department, Dispur, Guwahati for favour of kind information
3. The CEO, Assam State Disaster Management Authority, Dispur, Guwahati for favour of kind information.
4. The Commissioner, Central Assam Division, Panbazar, Guwahati for favour of kind information.
5. The Joint Secretary Finance (Esstt-B) Department, Dispur, Guwahati for favour of kind information.
6. The Joint Secretary Finance (Budget) Department, Dispur, Guwahati for favour of kind information.
7. The Circle Officer Lanka revenue circle for information.
8. The Chief Manager, SBI, Hojai for information. He is requested to release the fund to the concerned Account Holders through RTGS / NEFT as mentioned above bearing Cheque No. 515514.....He is also requested to issue bankers cheque to this office in the name of the beneficiary if beneficiary's account number, name and IFSC is mismatched. Moreover it is also requested not to disburse the amount to the beneficiary if the name is repeated more than once.

9. Person Concerned.
10. Office file.

Deputy Commissioner
Hojai