



**पूर्वोत्तर क्षेत्रीय विज्ञान एवं प्रौद्योगिकी संस्थान**  
**North Eastern Regional Institute of Science & Technology**  
**Deemed to be University u/s 3 of the UGC Act, 1956**  
**Under the Ministry of Education, Govt. of India**  
**Nirjuli - 791 109, Arunachal Pradesh**

**No.Acad/Fee/UG&PG/09-10/152(Vol-I)**

**Dated Nirjuli the 28<sup>th</sup> August, 2026**

**NOTICE**

The excess amount paid by students of PG Module 2025 and older batches for the July-December 2026 semester is listed in Annexure-I to III. All students are requested to verify the bank account details provided for the credited excess amount.

If there is any discrepancy in the Bank Account Number or IFSC Code, students must communicate the necessary corrections to the PG Cell on or before 3rd September 2026. No communication will be entertained after this date.

This notice has been issued with the permission of the CA.

**Sd/-**  
**Dean (Academic)**

**Memo. No.Acad/Fee/UG&PG/09-10/152(Vol-I)**

**Dated Nirjuli the 28<sup>th</sup> August, 2026**

**Copy for information to :**

1. All HoD/Hoc for information with a request to inform all the students.
2. Dean(Acad.) / Dean(SA).
3. Network Administrator- with a request to upload the same in the institute website.
4. Automation Co-ordinator for necessary action please.
5. The Chairman, HMC - with a request to inform all the students.
6. Office copy.

*Handwritten signature and date: 28-08-26*

**Assistant Registrar (Academic) c/c**  
**Assistant Registrar (Academics)**  
**NERIST (Deemed-to-be-University)**  
**Nirjuli, Itanagar, A.P-791109.**

24/05/23

ANNEXURE-I

MBA

| S.No. | STUDENT ID | NAME                       | CATEGORY | DATE OF PAYMENT | ACCOUNT NUMBER   | IFSC CODE   | REFUND |      |       |
|-------|------------|----------------------------|----------|-----------------|------------------|-------------|--------|------|-------|
|       |            |                            |          |                 |                  |             | Fees   | Fine | Total |
| 1     | 425/211    | TOKO NADING                | ST       | 12-07-2026      | 38083603273      | SBIN0003232 | 2600   | 1600 | 4200  |
| 2     | 425/208    | MITI TAKU                  | ST       | 10-07-2026      | 33906280734      | SBIN0001395 | 2600   | 0    | 2600  |
| 3     | 425/210    | SILVEREEN LYNGDOH NONGLAIT | ST       | 10-07-2026      | 38683255235      | 9154        | 2600   | 1500 | 4100  |
| 4     | 425/207    | NANI RANKA                 | ST       | 10-07-2026      | 20488929742      | SBIN0017205 | 2600   | 0    | 2600  |
| 5     | 425/216    | RAGHUNATH JHA              | GEN      | 10-07-2026      | 39052216319      | SBIN0010764 | 2600   | 1500 | 4100  |
| 6     | 425/209    | TAKAM TAKAR                | ST       | 04-07-2026      | 39226141540      | SBIN0009535 | 2600   | 0    | 2600  |
| 7     | 425/215    | ABHIJIT ROY                | OBC      | 09-07-2026      | 44220213375      | SBIN0002932 | 2600   | 0    | 2600  |
| 8     | 425/213    | DONA TOKO                  | ST       | 10-07-2026      | 37082344103      | SBIN0006091 | 2600   | 0    | 2600  |
| 9     | 425/214    | JASHMA KHATUN              | GEN      | 10-07-2026      | 38560375243      | SBIN0003232 | 2600   | 1500 | 4100  |
| 10    | 425/212    | PHIBANSEISOH NONGBET       | ST       | 10-07-2026      | 39469919386      | SBIN0003666 | 2600   | 1500 | 4100  |
| 11    | 425/226    | GITA KUMARI                | OBC      | 10-07-2026      | 35888301940      | SBIN0006091 | 2600   | 0    | 2600  |
| 12    | 425/224    | SANJIBIHARI IRUNGBAM       | GEN      | 09-07-2026      | 414104000004749  | IBKL0001219 | 2600   | 0    | 2600  |
| 13    | 425/222    | PAKIN RAI                  | ST       | 10-07-2026      | 33509003657      | SBIN0005818 | 2600   | 0    | 2600  |
| 14    | 425/219    | RAPI DUCHOK                | ST       | 03-07-2026      | 37827902202      | SBIN0003232 | 2600   | 0    | 2600  |
| 15    | 425/225    | JASON KAMHA NABAM          | ST       | 10-07-2026      | 39370077642      | SBIN0015219 | 2600   | 1500 | 4100  |
| 16    | 425/220    | NABAM YARI                 | ST       | 10-07-2026      | 36043862978      | SBIN0003232 | 2600   | 0    | 2600  |
| 17    | 425/223    | SOU MYADIP DEY             | GEN      | 06-07-2026      | 38477490524      | SBIN0010759 | 2600   | 0    | 2600  |
| 18    | 425/217    | NEELAM HEM                 | ST       | 12-07-2026      | 36697154671      | SBIN0009535 | 2600   | 0    | 2600  |
| 19    | 425/221    | SHILPI GIRI                | OBC      | 11-07-2026      | 50461011000758   | BKID0005046 | 2600   | 0    | 2600  |
| 20    | 425/218    | SOSAR ANYA                 | ST       | 11-07-2026      | 37291073108      | SBIN0010764 | 2600   | 0    | 2600  |
| 21    | 425/230    | CHOW MOKHAM LANGKHUN       | ST       | 09-07-2026      | 36588799674      | SBIN0006009 | 2600   | 0    | 2600  |
| 22    | 425/237    | NABAM MUNU                 | ST       | 10-07-2026      | 36121022294      | SBIN0006892 | 2600   | 1500 | 4100  |
| 23    | 425/234    | AKHWRANGSA BRAHMA          | ST       | 09-07-2026      | 44226931436      | SBIN0003378 | 2600   | 0    | 2600  |
| 24    | 425/233    | SUJIT SHARMA               | GEN      | 09-07-2026      | 37183054237      | SBIN0003232 | 2600   | 0    | 2600  |
| 25    | 425/231    | TERYUM BAGRA               | ST       | 07-07-2026      | 37055448116      | SBIN0006032 | 2600   | 0    | 2600  |
| 26    | 425/232    | API SONAM                  | ST       | 10-07-2026      | 34990328247      | SBIN0005738 | 2600   | 1500 | 4100  |
| 27    | 425/235    | BHABANI DAS                | SC       | 09-07-2026      | 41139788850      | SBIN0018744 | 2600   | 0    | 2600  |
| 28    | 425/236    | SHRUTASOM NATH             | OBC      | 04-07-2026      | 38489006083      | SBIN0011613 | 2600   | 0    | 2600  |
| 29    | 425/229    | HAGE DUMI                  | ST       | 10-07-2026      | 41416711699      | SBI 0001396 | 2600   | 1500 | 4100  |
| 30    | 425/228    | TAYO LUMMAR                | ST       | 10-07-2026      | 40871221373      | SBIN0003232 | 2600   | 1500 | 4100  |
| 31    | 425/240    | BANEMSO MALO               | ST       | 10-07-2026      | 38502258427      | SBIN0001520 | 2600   | 0    | 2600  |
| 32    | 425/241    | TELI TAKHI CAMDIR          | ST       | 10-07-2026      | 36047857668      | SBIN0006091 | 2600   | 0    | 2600  |
| 33    | 424/236    | SHIKSHA KUMARI GUPTA       | OBC      | 07-07-2026      | 35277934220      | SBN0003232  | 2600   | 0    | 2600  |
| 34    | 425/239    | UDDIPAN BHATTACHARJEE      | GEN      | 04-07-2026      | 1290200100000360 | PUNB0129020 | 2600   | 0    | 2600  |

22/12/21  
22/12/21

ANNEXURE-II

M.Sc.

| S.No. | STUDENT ID | NAME                 | CATEGORY | DATE OF PAYMENT | ACCOUNT NUMBER  | IFSC CODE    | REFUND |      |       |
|-------|------------|----------------------|----------|-----------------|-----------------|--------------|--------|------|-------|
|       |            |                      |          |                 |                 |              | Fees   | Fine | Total |
| 1     | 425/043    | GALA CHEDA           | ST       | 11-07-2026      | 38144490748     | SBIN0003232  | 2600   | 0    | 2600  |
| 2     | 425/042    | HIINYO OKA           | ST       | 10-07-2026      | 34900601542     | SBIN0001396  | 2600   | 0    | 2600  |
| 3     | 425/046    | JOKEN YOMGAM         | ST       | 10-07-2026      | 37160457346     | SBIN0010764  | 2600   | 0    | 2600  |
| 4     | 425/047    | ESHA CHUAME CH MARAK | ST       | 11-07-2026      | 37933599271     | SBIN0007332  | 2600   | 0    | 2600  |
| 5     | 425/044    | AJOLI TAYENG         | ST       | 08-07-2026      | 34572871178     | SBIN0005821  | 2600   | 0    | 2600  |
| 6     | 425/045    | KARSANG YANI         | ST       | 06-07-2026      | 32253564959     | SBIN0003232  | 2600   | 0    | 2600  |
| 7     | 425/041    | LARIKYNTI MARBANIANG | ST       | 08-07-2026      | 38067229704     | 3924         | 2600   | 0    | 2600  |
| 8     | 425/048    | SHILPA SAIKIA        | GEN-EWS  | 10-07-2026      | 44245025893     | SBIN0002026  | 2600   | 0    | 2600  |
| 9     | 425/040    | PRATYUSH ROY         | GEN      | 03-07-2026      | 923010018118877 | UTIB 0003460 | 2600   | 0    | 2600  |
| 10    | 425/049    | JINAMONI SAIKIA      | OBC      | 05-07-2026      | 38557443618     | Sbin0001426  | 2600   | 0    | 2600  |
| 11    | 425/054    | GAGA SIRAM           | ST       | 10-07-2026      | 37227756783     | SBIN0006091  | 2600   | 0    | 2600  |
| 12    | 425/053    | PUNYO MANKU          | ST       | 10-07-2026      | 37137546199     | SBIN0001396  | 2600   | 0    | 2600  |
| 13    | 425/059    | TADUNG DOLO          | ST       | 11-07-2026      | 37329682272     | SBIN0005738  | 2600   | 0    | 2600  |
| 14    | 425/056    | NICEFAIRY WANNIANG   | ST       | 09-07-2026      | 31847617486     | SBIN0003924  | 2600   | 0    | 2600  |
| 15    | 425/052    | KOMLU MITE           | ST       | 10-07-2026      | 37261147589     | SBIN0006091  | 2600   | 0    | 2600  |
| 16    | 425/051    | MINDU TSERING        | ST       | 11-07-2026      | 37108097372     | SBIN0006010  | 2600   | 0    | 2600  |
| 17    | 425/050    | MIBANG TARING        | ST       | 10-07-2026      | 37159153805     | SBIN0001677  | 2600   | 0    | 2600  |
| 18    | 425/062    | GENGGONG RATAN       | ST       | 11-07-2026      | 43371379392     | SBIN0001395  | 2600   | 0    | 2600  |
| 19    | 425/061    | PRITI PRAVA GOGOI    | OBC      | 08-07-2026      | 44230795315     | SBIN0017208  | 2600   | 0    | 2600  |
| 20    | 425/060    | LICHA GOHAIN         | GEN      | 08-07-2026      | 43196220251     | SBIN0017208  | 2600   | 0    | 2600  |
| 21    | 425/065    | HIRAK JYOTI SARMAH   | GEN      | 09-07-2026      | 42781910723     | SBIN0006309  | 2600   | 0    | 2600  |
| 22    | 425/069    | YUUNG DARANG         | ST       | 11-07-2026      | 37335290037     | SBIN0001677  | 2600   | 1500 | 4100  |
| 23    | 425/067    | VIU METHA            | ST       | 11-07-2026      | 20416146235     | SBIN0005845  | 2600   | 0    | 2600  |
| 24    | 425/068    | CHOW AKAWAN MUNGLANG | ST       | 11-07-2026      | 40700969968     | SBIN0006009  | 2600   | 0    | 2600  |
| 25    | 425/066    | VINAAM PARON         | ST       | 09-07-2026      | 36068683016     | SBIN0010764  | 2600   | 0    | 2600  |

|    |         |                      |         |            |                |             |      |      |      |
|----|---------|----------------------|---------|------------|----------------|-------------|------|------|------|
| 26 | 425/075 | CHARU REEMA          | ST      | 10-07-2026 | 36183038993    | SBIN0006091 | 2600 | 1500 | 4100 |
| 27 | 425/072 | NAVANITA BORAH       | SC      | 10-07-2026 | 39776370583    | SBIN0016936 | 2600 | 1500 | 4100 |
| 28 | 425/071 | JIGYASHEE DUTTA      | GEN     | 07-07-2026 | 41924448437    | SBIN0017208 | 2600 | 0    | 2600 |
| 29 | 425/073 | YANU PUJEN           | ST      | 10-07-2026 | 38983659009    | SBIN0011623 | 2600 | 0    | 2600 |
| 30 | 425/070 | SAMIKAM HANGPHUK     | ST      | 11-07-2026 | 33315396525    | SBIN0001584 | 2600 | 0    | 2600 |
| 31 | 425/077 | TELI NADUM           | ST      | 10-07-2026 | 36047859406    | SBIN0050279 | 2600 | 0    | 2600 |
| 32 | 425/006 | NANI SAMI            | ST      | 11-07-2026 | 36532278942    | SBIN0001396 | 2600 | 0    | 2600 |
| 33 | 425/007 | PANKAJ PHUKAN        | OBC     | 10-07-2026 | 50100617745411 | HDFC0002676 | 2600 | 0    | 2600 |
| 34 | 425/002 | LAXMI SONAR          | GEN     | 10-07-2026 | 38615424228    | SBIN0008517 | 2600 | 0    | 2600 |
| 35 | 425/004 | ANKITA NEWAR         | OBC     | 10-07-2026 | 39398375922    | SBIN0007368 | 2600 | 1500 | 4100 |
| 36 | 425/243 | NEELAM YARAM         | ST      | 11-07-2026 | 37359613018    | SBIN0003232 | 2600 | 0    | 2600 |
| 37 | 425/005 | YAMUNA BASUMATARY    | ST      | 04-07-2026 | 39871313015    | SBIN0002013 | 2600 | 0    | 2600 |
| 38 | 425/017 | VITAL BARUAH         | OBC     | 10-07-2026 | 0423010570664  | PUNB0042320 | 2600 | 0    | 2600 |
| 39 | 425/010 | AMING BARING         | ST      | 10-07-2026 | 35903811448    | SBIN0005818 | 2600 | 0    | 2600 |
| 40 | 425/018 | LIMO NOCHI           | ST      | 10-07-2026 | 35394975127    | SBIN0001396 | 2600 | 1500 | 4100 |
| 41 | 425/012 | TRISHNA KUNDU        | GEN     | 08-07-2026 | 42551015304    | SBIN0007505 | 2600 | 0    | 2600 |
| 42 | 425/016 | SUNNY BHUSHAN BORUAH | GEN     | 10-07-2026 | 37527885174    | SBIN0010760 | 2600 | 0    | 2600 |
| 43 | 425/014 | KENJOM KARBAK        | ST      | 10-07-2026 | 37010401429    | SBIN0001677 | 2600 | 0    | 2600 |
| 44 | 425/011 | SEEMA BOGOM          | ST      | 11-07-2026 | 36002329979    | SBIN0001396 | 2600 | 0    | 2600 |
| 45 | 425/013 | SUNITA GOLO          | ST      | 10-07-2026 | 36998485629    | SBIN0005738 | 2600 | 0    | 2600 |
| 46 | 425/009 | SARSIANG PADUN       | ST      | 11-07-2026 | 37881482747    | SBIN0001395 | 2600 | 0    | 2600 |
| 47 | 425/020 | TRISHA SHARMA        | GEN     | 05-07-2026 | 37080562847    | SBIN0016362 | 2600 | 0    | 2600 |
| 48 | 425/021 | NIBEDITA SHARMA      | GEN-EWS | 08-07-2026 | 41151148870    | SBIN0009140 | 2600 | 0    | 2600 |
| 49 | 425/025 | KARABI PHUKAN        | GEN     | 08-07-2026 | 37779667317    | SBIN0017208 | 2600 | 0    | 2600 |
| 50 | 425/029 | JONES GAMANG         | ST      | 10-07-2026 | 38503858401    | SBIN0010764 | 2600 | 0    | 2600 |
| 51 | 425/024 | MANASH PRAN SAIKIA   | OBC     | 10-07-2026 | 39535741545    | SBIN0016936 | 2600 | 0    | 2600 |
| 52 | 425/027 | LOYANGAMBA SAGOLSEM  | OBC     | 11-07-2026 | 40494386741    | SBIN0005320 | 2600 | 0    | 2600 |
| 53 | 425/022 | TARAK YANA           | ST      | 11-07-2026 | 35922428054    | SBIN0009535 | 2600 | 0    | 2600 |
| 54 | 425/028 | TOPI NYODU           | ST      | 11-07-2026 | 35861559458    | SBIN0001677 | 2600 | 0    | 2600 |

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|    |         |                     |     |            |             |             |      |      |      |
|----|---------|---------------------|-----|------------|-------------|-------------|------|------|------|
| 55 | 425/023 | ARINDAM DUTTA       | OBC | 04-07-2026 | 41578751862 | SBIN0001426 | 2600 | 0    | 2600 |
| 56 | 425/019 | DONA DAS            | SC  | 10-07-2026 | 40496637728 | SBIN0005245 | 2600 | 1500 | 4100 |
| 57 | 425/039 | NYADI HAGING        | ST  | 09-07-2026 | 35871722027 | SBIN0005818 | 2600 | 0    | 2600 |
| 58 | 425/030 | SUKANYA CHETIA      | OBC | 10-07-2026 | 39053327958 | SBIN0007326 | 2600 | 1500 | 4100 |
| 59 | 424/194 | RIMEEK KAYE         | ST  | 11-07-2026 | 35826127861 | SBIN0001395 | 2600 | 0    | 2600 |
| 60 | 425/037 | TATAM MUANG         | ST  | 11-07-2026 | 35959762391 | SBIN0007685 | 2600 | 0    | 2600 |
| 61 | 425/035 | NICHAN DUTTA        | OBC | 10-07-2026 | 42325630476 | SBIN0007412 | 2600 | 0    | 2600 |
| 62 | 425/036 | NANG WANTIKA THAMAN | ST  | 07-07-2026 | 35118660148 | SBIN0006009 | 2600 | 0    | 2600 |
| 63 | 425/033 | NANANG GAO          | ST  | 11-07-2026 | 37094941149 | SBIN0001395 | 2600 | 0    | 2600 |
| 64 | 425/038 | ABIROKER JAMOH      | ST  | 12-07-2026 | 37791658737 | SBIN0001395 | 2600 | 0    | 2600 |

## ANNEXURE-III

## M.Tech.

| S.No. | STUDENT ID | NAME                    | CATEGORY | DATE OF PAYMENT | ACCOUNT NUMBER  | IFSC CODE    | REFUND |       |       |
|-------|------------|-------------------------|----------|-----------------|-----------------|--------------|--------|-------|-------|
|       |            |                         |          |                 |                 |              | Fees   | Fine  | Total |
| 1     | 424/080    | KEVITHOZO CASAVI        | ST       | 11-07-2026      | 35052547420     | SBIN0000214  | 3270   | 0     | 3270  |
| 2     | 424/095    | M MOMO ANGUISHUNG       | ST       | 10-07-2026      | 33891043182     | SBIN0014179  | 3270   | 1500  | 4770  |
| 3     | 425/205    | MARTINA KHAIDEM         | OBC      | 11-07-2026      | 39498551474     | SBIN0011626  | 3270   | 0     | 3270  |
| 4     | 425/104    | LHAMU LEPCHA            | ST       | 10-07-2026      | 40578046846     | SBIN0012421  | 3270   | 1500  | 4770  |
| 5     | 425/101    | ANGOM NOLINI            | SC       | 10-07-2026      | 0484011386934   | PUNB00048420 | 3270   | 1500  | 4770  |
| 6     | 425/200    | LUCIE NUSUM TARUK       | ST       | 11-07-2026      | 385111102274    | SBIN0001395  | 3270   | 0     | 3270  |
| 7     | 425/103    | BANLAMMEKI WANKHAR      | ST       | 09-07-2026      | 38855641791     | SBIN0016937  | 3270   | 0     | 3270  |
| 8     | 425/100    | MARRY LUSI TAMIN        | ST       | 10-07-2026      | 65450100019721  | BRBOVJITAN   | 3270   | 0     | 3270  |
| 9     | 425/206    | KELEVINO KHESO          | ST       | 10-07-2026      | 37024393002     | SBIN0006759  | 3270   | 1500  | 4770  |
| 10    | 425/105    | LUSAKA M MARAK          | ST       | 12-07-2026      | 38624823957     | SBIN0007332  | 3270   | 100   | 3370  |
| 11    | 425/112    | SOROKHAIBAM AKASH SINGH | SC       | 10-07-2026      | 38921866653     | SBIN0011626  | 3270   | 0     | 3270  |
| 12    | 425/114    | NABO AIER               | ST       | 09-07-2026      | 38482938478     | SBIN0015289  | 3270   | 0     | 3270  |
| 13    | 425/111    | SOU MYA DEEP SARMA      | GEN      | 10-07-2026      | 39100968616     | SBIN0012977  | 3270   | 0     | 3270  |
| 14    | 425/109    | HIJAM THOITHOI DEVI     | OBC      | 05-07-2026      | 38656447258     | SBIN0004461  | 3270   | 0     | 3270  |
| 15    | 425/115    | PROGYAN JYOTI THAKUR    | OBC      | 04-07-2026      | 40490842711     | SBIN0007997  | 3270   | 0     | 3270  |
| 16    | 425/107    | S RAIVEIKHO             | ST       | 03-07-2026      | 40564810006     | SBIN0061135  | 3270   | 0     | 3270  |
| 17    | 425/128    | YEKIVI SHIKHU SWU       | ST       | 13-07-2026      | 41116942130     | SBIN0000214  | 3270   | -1500 | 1770  |
| 18    | 425/127    | DIANA KHWAIRAKPAM       | GEN      | 10-07-2026      | 35029497034     | SBIN0003777  | 3270   | 0     | 3270  |
| 19    | 425/125    | KROLIZUO PFOZHE         | ST       | 09-07-2026      | 39900618255     | SBIN0000214  | 3270   | 0     | 3270  |
| 20    | 425/123    | PARTHIB PRITOM BORAH    | GEN      | 10-07-2026      | 40529965799     | SBIN0000145  | 3270   | 0     | 3270  |
| 21    | 425/121    | HIMANGSHU BARO          | ST       | 10-07-2026      | 923010043286055 | UTIB00004578 | 3270   | 0     | 3270  |
| 22    | 425/120    | KYRSHANBORLANG RANI     | ST       | 10-07-2026      | 37691795802     | SBIN0003924  | 3270   | 1500  | 4770  |
| 23    | 425/122    | ROHITA BARMAN           | SC       | 09-07-2026      | 38690115413     | SBIN0006091  | 3270   | 0     | 3270  |
| 24    | 425/119    | MILLO NOVIN             | ST       | 11-07-2026      | 36220063882     | SBIN0006892  | 3270   | 0     | 3270  |
| 25    | 425/131    | TAP TATUM               | ST       | 10-07-2026      | 35051673193     | SBIN0001396  | 3270   | 0     | 3270  |
| 26    | 424/212    | TEM THOMAS TARH         | ST       | 13-07-2026      | 36033868371     | SBIN0010764  | 3270   | 200   | 3470  |
| 27    | 425/137    | NG HILLARY CHAWANG      | ST       | 12-07-2026      | 20459332898     | SBIN0004522  | 3270   | 0     | 3270  |
| 28    | 425/136    | PRANJAL CHINTEY         | ST       | 12-07-2026      | 38787043628     | SBIN0018744  | 3270   | 0     | 3270  |

9/10/22  
M.Tech

|    |         |                         |     |            |                  |             |      |       |      |
|----|---------|-------------------------|-----|------------|------------------|-------------|------|-------|------|
| 29 | 425/135 | DITSHITA REANG          | ST  | 10-07-2026 | 28320110034286   | UCBA0002832 | 3270 | 1500  | 4770 |
| 30 | 425/134 | JYOTISHNA KHANIKAR      | OBC | 10-07-2026 | 40571253690      | SBIN0007368 | 3270 | 0     | 3270 |
| 31 | 425/133 | TANI TAKI               | ST  | 11-07-2026 | 35959843805      | SBIN0007685 | 3270 | 0     | 3270 |
| 32 | 424/221 | TARH KAKUM              | ST  | 10-07-2026 | 34206278711      | SBIN0003232 | 3270 | 0     | 3270 |
| 33 | 425/140 | TAGE LAMPUNG YAMPII     | ST  | 11-07-2026 | 20305316715      | SBIN0009535 | 3270 | 0     | 3270 |
| 34 | 425/132 | BAMIN AMPA              | ST  | 10-07-2026 | 36188300967      | SBIN0001396 | 3270 | 1500  | 4770 |
| 35 | 424/106 | DEBIA AMANG             | ST  | 11-07-2026 | 37956674447      | SBIN0003232 | 3270 | 0     | 3270 |
| 36 | 425/148 | PHAMDOM RESHMITA DEVI   | OBC | 11-07-2026 | 44226206088      | SBIN0017395 | 3270 | 0     | 3270 |
| 37 | 425/144 | CHELO PRADHAN           | OBC | 10-07-2026 | 44216317213      | SBIN0007516 | 3270 | 0     | 3270 |
| 38 | 425/146 | LEIPHRAPAM BIBY DEVI    | OBC | 11-07-2026 | 42371616297      | SBIN0000092 | 3270 | 0     | 3270 |
| 39 | 425/151 | CH WAHAJUDDIN           | OBC | 10-07-2026 | 38812662520      | SBIN0017201 | 3270 | 0     | 3270 |
| 40 | 425/159 | SURAJ MIJI              | ST  | 11-07-2026 | 39436741741      | SBIN0006892 | 3270 | 0     | 3270 |
| 41 | 425/158 | JOANA RIKCHI D SANGMA   | ST  | 09-07-2026 | 40592647147      | SBIN0007332 | 3270 | 0     | 3270 |
| 42 | 425/152 | PROMUD SAHU             | OBC | 12-07-2026 | 39935506528      | SBIN0009864 | 3270 | 1600  | 4870 |
| 43 | 425/154 | ADIBA SANGTAM           | ST  | 12-07-2026 | 38349863233      | SBIN0005806 | 3270 | 0     | 3270 |
| 44 | 425/162 | NINGTHOUJAM RONIA DEVI  | SC  | 10-07-2026 | 38787079972      | SBIN0018390 | 3270 | 0     | 3270 |
| 45 | 425/164 | USHA PERTIN             | ST  | 09-07-2026 | 34417466910      | SBIN0005821 | 3270 | 0     | 3270 |
| 46 | 425/157 | ROBIN DEBBARMA          | ST  | 09-07-2026 | 1813200100001900 | PUNB0181320 | 3270 | 0     | 3270 |
| 47 | 425/163 | ADITYA SAMEER           | OBC | 06-07-2026 | 40464526083      | SBIN0012562 | 3270 | 0     | 3270 |
| 48 | 425/155 | R HAPPYSON              | ST  | 13-07-2026 | 35155274001      | SBIN0004522 | 3270 | -1500 | 1770 |
| 49 | 425/160 | SHIVANGY BORAH          | OBC | 10-07-2026 | 40842822005      | SBIN0018744 | 3270 | 1500  | 4770 |
| 50 | 425/169 | DEEP CHADER             | ST  | 06-07-2026 | 37021479278      | SBIN0010764 | 3270 | 0     | 3270 |
| 51 | 425/166 | PHEIROJAM ALBERT LUWANG | OBC | 11-07-2026 | 43426641103      | SBIN0017403 | 3270 | 0     | 3270 |
| 52 | 425/167 | NANI BOYSON             | ST  | 10-07-2026 | 36173864387      | SBIN0001520 | 3270 | 1500  | 4770 |
| 53 | 425/165 | LANNGAMBI THOUNAOJAM    | GEN | 10-07-2026 | 38860934847      | SBIN0018744 | 3270 | 1500  | 4770 |
| 54 | 425/173 | RUPAM CHANDRA DEKA      | OBC | 10-07-2026 | 36166719940      | SBIN0012977 | 3270 | 0     | 3270 |
| 55 | 425/175 | KIMUNG E PATTON         | ST  | 10-07-2026 | 35561719685      | SBIN0000214 | 3270 | 0     | 3270 |
| 56 | 425/174 | DOHU ONIA               | ST  | 10-07-2026 | 34515941555      | SBIN0006091 | 3270 | 0     | 3270 |
| 57 | 425/170 | SHARIK TRIPURA          | ST  | 07-07-2026 | 2348101015076    | CNRB0002348 | 3270 | 0     | 3270 |
| 58 | 425/176 | THARCHAN W ZIMIK        | ST  | 11-07-2026 | 41250673043      | SBIN0018744 | 3270 | 0     | 3270 |
| 59 | 425/179 | ROMIT DEBBARMA          | ST  | 06-07-2026 | 38518419025      | SBIN0005591 | 3270 | 0     | 3270 |
| 60 | 425/177 | SHASWAT JYOTI NATH      | OBC | 09-07-2026 | 40496720638      | SBIN0000146 | 3270 | 0     | 3270 |

32/6/22  
37/6/22

|    |         |                          |         |            |                  |             |      |      |      |
|----|---------|--------------------------|---------|------------|------------------|-------------|------|------|------|
| 61 | 425/185 | BIDISHA DOLOI            | GEN     | 10-07-2026 | 40742316864      | SBIN0010759 | 3270 | 0    | 3270 |
| 62 | 425/184 | MITINAM SIRAM            | ST      | 05-07-2026 | 38503561941      | SBIN0001395 | 3270 | 0    | 3270 |
| 63 | 425/182 | SHAMJETSHABAM RINDA DEVI | SC      | 11-07-2026 | 37321213069      | SBIN0018497 | 3270 | 0    | 3270 |
| 64 | 425/180 | BIREN PRADHAN            | GEN-EWS | 10-07-2026 | 35487669080      | SBIN0018744 | 3270 | 0    | 3270 |
| 65 | 425/181 | AHIDA BEGUM              | GEN     | 10-07-2026 | 35201202477      | SBIN0006091 | 3270 | 0    | 3270 |
| 66 | 425/188 | ROBERT LAISHRAM          | OBC     | 11-07-2026 | 38891705899      | SBIN0011626 | 3270 | 0    | 3270 |
| 67 | 425/187 | KHREL KWEHO              | ST      | 12-07-2026 | 34615854238      | SBIN0008306 | 3270 | 0    | 3270 |
| 68 | 425/189 | KADA YIRANG              | ST      | 10-07-2026 | 31722788716      | SBIN0001395 | 3270 | 0    | 3270 |
| 69 | 425/196 | INDRADEV KHWAIRAKCHA     | OBC     | 12-07-2026 | 1067001500035967 | PUNB0106700 | 3270 | 0    | 3270 |
| 70 | 425/193 | NELSON LAISHRAM          | OBC     | 10-07-2026 | 40721198708      | SBIN0009105 | 3270 | 0    | 3270 |
| 71 | 425/195 | KALPANA KEISHAM          | GEN     | 10-07-2026 | 38730005315      | SBIN0018744 | 3270 | 1500 | 4770 |
| 72 | 425/191 | KIPA TAPUM               | ST      | 11-07-2026 | 369-983-26373    | SBIN0009535 | 3270 | 0    | 3270 |
| 73 | 425/079 | MINA NATH                | OBC     | 10-07-2026 | 79752210024959   | CNRB0017975 | 3270 | 0    | 3270 |
| 74 | 425/190 | HANSIKA                  | GEN     | 10-07-2026 | 38588535037      | SBIN0005727 | 3270 | 0    | 3270 |
| 75 | 425/198 | JASMIN BEGAM             | GEN-EWS | 04-07-2026 | 20397311902      | SBIN0018744 | 3270 | 0    | 3270 |
| 76 | 425/087 | LIKHA YUCH               | ST      | 10-07-2026 | 35239453610      | SBIN0010764 | 3270 | 0    | 3270 |
| 77 | 425/085 | KAMNA PATUM              | ST      | 10-07-2026 | 36089677165      | SBIN0009535 | 3270 | 0    | 3270 |
| 78 | 425/083 | OSUNAM PERTIN            | ST      | 10-07-2026 | 40520720291      | SBIN0001395 | 3270 | 1500 | 4770 |
| 79 | 425/086 | DANIEL ATHISHO           | ST      | 12-07-2026 | 3576472670       | CBIN0284638 | 3270 | 0    | 3270 |
| 80 | 425/081 | HAZARI DAFRI             | ST      | 11-07-2026 | 34517567493      | SBIN0006892 | 3270 | 0    | 3270 |
| 81 | 425/082 | LITOLI A ACHUMI          | ST      | 10-07-2026 | 41218809963      | SBIN0000214 | 3270 | 0    | 3270 |
| 82 | 425/080 | JUMKE LENDO              | ST      | 12-07-2026 | 33927984703      | SBIN0001677 | 3270 | 0    | 3270 |
| 83 | 425/089 | RINCHIN WANGDI KHRIMEY   | ST      | 11-07-2026 | 36097620083      | SBIN0001394 | 3270 | 0    | 3270 |
| 84 | 425/098 | LANCHENBI LEICHOMBAM     | SC      | 11-07-2026 | 38496261080      | SBIN0018497 | 3270 | 0    | 3270 |
| 85 | 425/097 | NABAM JERPU              | ST      | 09-07-2026 | 37215619139      | SBIN0006892 | 3270 | 0    | 3270 |
| 86 | 425/096 | GYAMAR YANA              | ST      | 04-07-2026 | 35922428699      | SBIN0009535 | 3270 | 0    | 3270 |
| 87 | 425/099 | TEMSUNOK LKR             | ST      | 09-07-2026 | 37764636432      | SBIN0000214 | 3270 | 0    | 3270 |
| 88 | 425/092 | RANI PANDEY              | GEN     | 10-07-2026 | 33804294038      | SBIN0001395 | 3270 | 1500 | 4770 |
| 89 | 425/095 | TRILUK SHARMA            | GEN     | 05-07-2026 | 38527656713      | SBIN0001426 | 3270 | 0    | 3270 |
| 90 | 425/090 | RILAAKOR KHARNONGLONG    | ST      | 09-07-2026 | 39042913707      | SBIN0003924 | 3270 | 0    | 3270 |

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