

Education Stipend

S.No	Application Reference No	Full name of the student	Date of application	Financial Year	Sanctioned Date	Total Eligible amount Rs. (Ceiling Limit - Rs 20000/-)	Current Status	Current Task
1	ESWTGWSTG/2024/00155	RISHI CHETRY	16/10/2024	2024-2025			Rejected	
2	ESWTGWSTG/2024/00233	KLINIBAR RONGHANG	16/10/2024	2024-2025	29/01/2025	8080.00	Delivered	
3	ESWTGWSTG/2024/00252	SARSOLOM LECTHE	16/10/2024	2024-2025	29/01/2025	20000.00	Delivered	
4	ESWTGWSTG/2024/00269	ANGEL RONGHANG	16/10/2024	2024-2025	30/01/2025	8080.00	Delivered	
5	ESWTGWSTG/2024/00292	ROJOLIN TERONPI	16/10/2024	2024-2025	13/03/2025	20000.00	Delivered	
6	ESWTGWSTG/2024/00436	HARSON ENGTI	16/10/2024	2024-2025	04/02/2025	6410	Under Process	Make Payment by Accounts Officer
7	ESWTGWSTG/2024/00451	SARBINGONG TERANG	16/10/2024	2024-2025	20/02/2025	18000.00	Under Process	Make Payment by Accounts Officer
8	ESWTGWSTG/2024/00463	CHARKLE ENGTIPI	16/10/2024	2024-2025	05/02/2025	7120.00	Under Process	Make Payment by Accounts Officer
9	ESWTGWSTG/2024/00470	HANRI TERANGPI	16/10/2024	2024-2025	13/03/2025	16200.00	Under Process	Make Payment by Accounts Officer
10	ESWTGWSTG/2024/00496	NONG EH TERANG	16/10/2024	2024-2025	13/03/2025	6770.00	Delivered	
11	ESWTGWSTG/2024/00503	SARHON TERON	16/10/2024	2024-2025	20/02/2025	7000.00	Delivered	
12	ESWTGWSTG/2024/00516	NAYLEEN SINGHARPI	16/10/2024	2024-2025	20/02/2025	7120.00	Delivered	
13	ESWTGWSTG/2024/00530	JOHNSON TERON	17/10/2024	2024-2025	20/02/2025	8080.00	Delivered	
14	ESWTGWSTG/2024/00539	SARCHINTHONG TERON	17/10/2024	2024-2025	13/03/2025	20000.00	Delivered	
15	ESWTGWSTG/2024/00545	KLOKLAR RONGPHARPI	17/10/2024	2024-2025	21/02/2025	5640.00	Delivered	
16	ESWTGWSTG/2024/00573	SERIALIN RONGPHARPI	17/10/2024	2024-2025	21/02/2025	8080.00	Delivered	
17	ESWTGWSTG/2024/00591	SARKIRI RONGPHAR	17/10/2024	2024-2025	21/02/2025	8280.00	Delivered	
18	ESWTGWSTG/2024/00603	PENSARSON TERANG	17/10/2024	2024-2025	21/02/2025	20000.00	Delivered	
19	ESWTGWSTG/2024/01116	Liza Sonowal	18/10/2024	2024-2025			Rejected	
20	ESWTGWSTG/2024/01208	Anjumoni Das	18/10/2024	2024-2025	21/02/2025	4800.00	Delivered	
21	ESWTGWSTG/2024/01209	DAVALEENA SARMAH	18/10/2024	2024-2025	24/03/2025	20000.00	Delivered	
22	ESWTGWSTG/2024/01221	ANGITHI RONGPHAR	18/10/2024	2024-2025	16/03/2025	8080.00	Delivered	
23	ESWTGWSTG/2024/01260	DEBAJEET BORA	18/10/2024	2024-2025	13/03/2025	17010.00	Delivered	
24	ESWTGWSTG/2024/01273	JIRMIKA BEYPI	18/10/2024	2024-2025	24/02/2025	8080.00	Delivered	
25	ESWTGWSTG/2024/01278	SIMEON SINGNAR	18/10/2024	2024-2025	28/02/2025	8280.00	Delivered	
26	ESWTGWSTG/2024/01297	TATWADARSHI HAZARIKA	18/10/2024	2024-2025			Rejected	
27	ESWTGWSTG/2024/01305	Kabwadhree Mahanta	18/10/2024	2024-2025	28/02/2025	16560.00	Delivered	
28	ESWTGWSTG/2024/01327	SWAPNANI HAZARIKA	18/10/2024	2024-2025			Rejected	
29	ESWTGWSTG/2024/01332	MIRJALIN RONGPHARPI	18/10/2024	2024-2025	28/02/2025	6280.00	Delivered	
30	ESWTGWSTG/2024/01357	BIRAJ BORA	18/10/2024	2024-2025	28/02/2025	7210.00	Delivered	
31	ESWTGWSTG/2024/01379	MIN SAZMI HAMID	18/10/2024	2024-2025	28/02/2025	18500.00	Delivered	
32	ESWTGWSTG/2024/01381	UDIT NAYAN BORAH	18/10/2024	2024-2025	27/02/2025	4500.00	Delivered	
33	ESWTGWSTG/2024/01387	HIMANSHU DUTTA	18/10/2024	2024-2025	28/02/2025	8200.00	Delivered	
34	ESWTGWSTG/2024/01389	SHAMISTHA BORA	18/10/2024	2024-2025	28/02/2025	10500.00	Delivered	
35	ESWTGWSTG/2024/01401	RISTIKA TERONPI	18/10/2024	2024-2025	27/02/2025	8280.00	Delivered	
36	ESWTGWSTG/2024/01403	Anish Sonowal	18/10/2024	2024-2025			Rejected	
37	ESWTGWSTG/2024/01406	MIRLONNG TERON	18/10/2024	2024-2025	28/02/2025	8080.00	Delivered	
38	ESWTGWSTG/2024/01422	MONALISHA TERONPI	19/10/2024	2024-2025	26/03/2025	17700.00	Delivered	
39	ESWTGWSTG/2024/01423	MIRJALI TERONPI	19/10/2024	2024-2025	27/02/2025	8080.00	Delivered	
40	ESWTGWSTG/2024/01427	Nitish Sonowal	19/10/2024	2024-2025	28/02/2025	12100.00	Delivered	
41	ESWTGWSTG/2024/01450	SERMALIN LECTHEPI	19/10/2024	2024-2025	28/02/2025	8280.00	Delivered	
42	ESWTGWSTG/2024/01474	Priyadarshini Saikia	19/10/2024	2024-2025	28/02/2025	8400.00	Under Process	Make Payment by Accounts Officer
43	ESWTGWSTG/2024/01499	WANDERSON TERANG	19/10/2024	2024-2025	28/02/2025	7120.00	Delivered	
44	ESWTGWSTG/2024/01575	SWASTIKA SADHAMIDAR	19/10/2024	2024-2025			Rejected	
45	ESWTGWSTG/2024/01660	Sudorson Sut	19/10/2024	2024-2025	28/02/2025	8400.00	Delivered	
46	ESWTGWSTG/2024/01665	LONGBIR RONGPI	19/10/2024	2024-2025	28/02/2025	4400.00	Delivered	
47	ESWTGWSTG/2024/01670	NOKBE TERON	19/10/2024	2024-2025	28/02/2025	8080.00	Delivered	
48	ESWTGWSTG/2024/01686	CHINGTONG TERON	19/10/2024	2024-2025	28/02/2025	7120.00	Delivered	
49	ESWTGWSTG/2024/01687	MAMONI RONGPIPI	19/10/2024	2024-2025	28/02/2025	5690.00	Delivered	
50	ESWTGWSTG/2024/01695	Himadri Sonowal	19/10/2024	2024-2025			Rejected	
51	ESWTGWSTG/2024/01697	GLORI RONGPHARPI	19/10/2024	2024-2025	03/03/2025	5640.00	Under Process	Make Payment by Accounts Officer
52	ESWTGWSTG/2024/01713	SERDIHUN ENGTIPI	19/10/2024	2024-2025	28/02/2025	8080.00	Delivered	
53	ESWTGWSTG/2024/01715	RANESNA ENGTI	19/10/2024	2024-2025	28/02/2025	7120.00	Delivered	
54	ESWTGWSTG/2024/01717	ARNIKA TISSOP	20/10/2024	2024-2025	28/02/2025	4260.00	Delivered	
55	ESWTGWSTG/2024/01724	Ritima Bonia	20/10/2024	2024-2025			Rejected	
56	ESWTGWSTG/2024/01732	SIDHARTH DAS	20/10/2024	2024-2025			Rejected	
57	ESWTGWSTG/2024/01733	BHASKAR JYOTI GOGOI	20/10/2024	2024-2025			Rejected	
58	ESWTGWSTG/2024/01738	PRCIPITD BHASKAR GOGOI	20/10/2024	2024-2025			Rejected	
59	ESWTGWSTG/2024/01741	SNEHA DAS	20/10/2024	2024-2025			Rejected	
60	ESWTGWSTG/2024/01750	JINONG LECTHE	20/10/2024	2024-2025			Rejected	
61	ESWTGWSTG/2024/01753	RAJIB DAS	20/10/2024	2024-2025			Rejected	
62	ESWTGWSTG/2024/01754	GRACY S BHENGRA	20/10/2024	2024-2025	28/02/2025	8700.00	Delivered	
63	ESWTGWSTG/2024/01757	PRYANSI S BHENGRA	20/10/2024	2024-2025	28/02/2025	8700.00	Delivered	
64	ESWTGWSTG/2024/01760	DHONI RONGPI	20/10/2024	2024-2025	27/02/2025	7120.00	Delivered	
65	ESWTGWSTG/2024/01761	Privanka Baruah	20/10/2024	2024-2025	28/02/2025	8400.00	Delivered	
66	ESWTGWSTG/2024/01770	MAYURISH SARMAH	20/10/2024	2024-2025			Rejected	
67	ESWTGWSTG/2024/01772	SARLONNG LECTHE	20/10/2024	2024-2025	13/03/2025	20000.00	Delivered	
68	ESWTGWSTG/2024/01779	GLORISHA TERANGPI	21/10/2024	2024-2025	13/03/2025	8080.00	Delivered	
69	ESWTGWSTG/2024/01780	AKILIN TERONPI	21/10/2024	2024-2025	28/02/2025	8080.00	Delivered	
70	ESWTGWSTG/2024/01782	SARKANTHER TERON	21/10/2024	2024-2025	28/02/2025	7120.00	Delivered	
71	ESWTGWSTG/2024/01790	SERIALIN TERONPI	21/10/2024	2024-2025	20/02/2025	8080.00	Delivered	
72	ESWTGWSTG/2024/01800	HANNAN HUSSAIN	21/10/2024	2024-2025			Rejected	
73	ESWTGWSTG/2024/01802	SARBOLON TERON	21/10/2024	2024-2025	20/02/2025	8080.00	Delivered	
74	ESWTGWSTG/2024/01815	AYUSHREE SAKIA	21/10/2024	2024-2025	20/02/2025	20000.00	Delivered	
75	ESWTGWSTG/2024/01816	TOMMAY GOGOI	21/10/2024	2024-2025	24/03/2025	8600.00	Delivered	
76	ESWTGWSTG/2024/01835	TANAYA GOGOI	21/10/2024	2024-2025	04/02/2025	7000.00	Delivered	
77	ESWTGWSTG/2024/01837	Debasish Khound	21/10/2024	2024-2025	13/03/2025	18100.00	Delivered	
78	ESWTGWSTG/2024/01843	Debangshu Khound	21/10/2024	2024-2025	13/03/2025	17100.00	Delivered	
79	ESWTGWSTG/2024/01853	NITRISHNA GOGOI	21/10/2024	2024-2025			Rejected	
80	ESWTGWSTG/2024/01854	ANSHUMAN BORA	21/10/2024	2024-2025			Rejected	
81	ESWTGWSTG/2024/01865	AYUSHMAN BORA	21/10/2024	2024-2025			Rejected	
82	ESWTGWSTG/2024/01875	TONMOY RAIKHOWA	21/10/2024	2024-2025			Rejected	
83	ESWTGWSTG/2024/01877	ABHIJIT GOGOI	21/10/2024	2024-2025		12050.00	Rejected	
84	ESWTGWSTG/2024/01883	SELMINI TERANGPI	21/10/2024	2024-2025			Rejected	
85	ESWTGWSTG/2024/01884	HIMANGSHU BORAH	21/10/2024	2024-2025			Rejected	
86	ESWTGWSTG/2024/01894	TONMOY KOCH	21/10/2024	2024-2025	15/03/2025	14300.00	Under Process	Make Payment by Accounts Officer
87	ESWTGWSTG/2024/01898	Riyan Raj Bora	21/10/2024	2024-2025	13/03/2025	6600.00	Delivered	
88	ESWTGWSTG/2024/01899	ANURADHA BORAH	21/10/2024	2024-2025			Rejected	
89	ESWTGWSTG/2024/01901	POBITRA HANSE	21/10/2024	2024-2025	13/03/2025	5080.00	Delivered	
90	ESWTGWSTG/2024/01903	SHANDEEP GOGOI	21/10/2024	2024-2025			Rejected	
91	ESWTGWSTG/2024/01909	SAIFAN HUSSAIN	21/10/2024	2024-2025	20/02/2025	9400.00	Delivered	
92	ESWTGWSTG/2024/01915	Ankita Dutta	21/10/2024	2024-2025	20/02/2025	13150.00	Delivered	
93	ESWTGWSTG/2024/01917	SARBAMON TIMJUNG	21/10/2024	2024-2025	13/03/2025	6760.00	Delivered	
94	ESWTGWSTG/2024/01921	DRISTIPRIYA GOGOI	21/10/2024	2024-2025			Rejected	
95	ESWTGWSTG/2024/01926	RAJEN BORGOWAIN	21/10/2024	2024-2025			Rejected	

96	ESWTGWSTG/2024/01931	ASONG TERON	21/10/2024	2024-2025	20/02/2025	8080.00	Delivered
97	ESWTGWSTG/2024/01934	Chavanika Saikia	21/10/2024	2024-2025	20/02/2025	14810.00	Delivered
98	ESWTGWSTG/2024/01947	Debnait Mahanta	21/10/2024	2024-2025	28/02/2025	13100.00	Delivered
99	ESWTGWSTG/2024/01954	AUGUSTIN ENGTI	21/10/2024	2024-2025	20/02/2025	8080.00	Delivered
100	ESWTGWSTG/2024/01955	RAJA BORGHAIN	21/10/2024	2024-2025			Rejected
101	ESWTGWSTG/2024/01957	DEBANSHU BORAH	21/10/2024	2024-2025	20/02/2025	13200.00	Delivered
102	ESWTGWSTG/2024/01963	NITISH SADHANIDAR	21/10/2024	2024-2025			Rejected
103	ESWTGWSTG/2024/01964	Gavatri Mahanta	21/10/2024	2024-2025			Rejected
104	ESWTGWSTG/2024/01975	SARAJUKRANG TERANG	21/10/2024	2024-2025	13/03/2025	8280.00	Delivered
105	ESWTGWSTG/2024/01977	Dibyajit Gogoi	21/10/2024	2024-2025	13/03/2025	12350.00	Delivered
106	ESWTGWSTG/2024/01980	BONGMIRSO TERONPI	21/10/2024	2024-2025	20/02/2025	8080.00	Delivered
107	ESWTGWSTG/2024/01989	Rituraj Baruah	21/10/2024	2024-2025	13/03/2025	14760.00	Delivered
108	ESWTGWSTG/2024/01993	ANSHUMAN HANDIQUE	21/10/2024	2024-2025			Rejected
109	ESWTGWSTG/2024/01999	SWASTIKA HANDIQUE	21/10/2024	2024-2025	20/02/2025	20000.00	Delivered
110	ESWTGWSTG/2024/02000	Pallab Borah	21/10/2024	2024-2025	28/02/2025	20000.00	Delivered
111	ESWTGWSTG/2024/02002	SARTHUBA RONGPI	21/10/2024	2024-2025	28/02/2025	4400.00	Delivered
112	ESWTGWSTG/2024/02004	RAHUL CHETRY	21/10/2024	2024-2025			Rejected
113	ESWTGWSTG/2024/02007	SARBINONG RONGPI	21/10/2024	2024-2025	28/02/2025	8080.00	Delivered
114	ESWTGWSTG/2024/02009	ADHISPRIHA SONOWAL	21/10/2024	2024-2025	28/02/2025	13600.00	Delivered
115	ESWTGWSTG/2024/02011	BHAVIKAA KASHYAP BHUYAN	21/10/2024	2024-2025	13/03/2025	13430.00	Delivered
116	ESWTGWSTG/2024/02012	Anshuman Saikia	22/10/2024	2024-2025	28/02/2025	10600.00	Delivered
117	ESWTGWSTG/2024/02017	pooo kukkk	22/10/2024	2024-2025			Rejected
118	ESWTGWSTG/2024/02029	Barlina Borah	22/10/2024	2024-2025	28/02/2025	7850.00	Delivered
119	ESWTGWSTG/2024/02032	Reyan Saikia	22/10/2024	2024-2025	28/02/2025	11650.00	Delivered
120	ESWTGWSTG/2024/02049	Pallab Hazarika	22/10/2024	2024-2025			Rejected
121	ESWTGWSTG/2024/02059	Sumsun Gogoi	22/10/2024	2024-2025	13/03/2025	12050.00	Delivered
122	ESWTGWSTG/2024/02061	Bonashree Hazarika	22/10/2024	2024-2025			Rejected
123	ESWTGWSTG/2024/02067	ARFA FAHMIDA	22/10/2024	2024-2025			Rejected
124	ESWTGWSTG/2024/02079	Anindom Bora	22/10/2024	2024-2025	13/03/2025	8800.00	Delivered
125	ESWTGWSTG/2024/02084	WOLEENA MAHANTA	22/10/2024	2024-2025			Rejected
126	ESWTGWSTG/2024/02085	BRISHTI CHETIA	22/10/2024	2024-2025	28/02/2025	12050.00	Delivered
127	ESWTGWSTG/2024/02086	Bharsha Hazarika	22/10/2024	2024-2025	28/02/2025	12100.00	Delivered
128	ESWTGWSTG/2024/02091	TWINKLE DAIMARI	22/10/2024	2024-2025	28/02/2025	11660.00 +2000	Delivered
129	ESWTGWSTG/2024/02099	AROHAN BORA	22/10/2024	2024-2025			Rejected
130	ESWTGWSTG/2024/02105	ZARIN HASNIM	22/10/2024	2024-2025	13/03/2025	9400.00	Delivered
131	ESWTGWSTG/2024/02109	JUMON BORA	22/10/2024	2024-2025	13/03/2025	6610.00	Delivered
132	ESWTGWSTG/2024/02115	Chimrov Hazarika	22/10/2024	2024-2025	28/02/2025	12100.00	Delivered
133	ESWTGWSTG/2024/02128	PRITAM BHARALI	22/10/2024	2024-2025	13/03/2025	6260.00	Delivered
134	ESWTGWSTG/2024/02130	GENESIS DAIMARI	22/10/2024	2024-2025	24/03/2025	7900.00	Delivered
135	ESWTGWSTG/2024/02142	Anindom Saikia	22/10/2024	2024-2025	28/02/2025	12850.00	Delivered
136	ESWTGWSTG/2024/02159	LAKSHYAJIT DEHINGIA	22/10/2024	2024-2025			Rejected
137	ESWTGWSTG/2024/02162	Madhab Jyoti Bora	22/10/2024	2024-2025	28/02/2025	13700.00	Delivered
138	ESWTGWSTG/2024/02186	Krishanangini Priya Borah	22/10/2024	2024-2025	28/02/2025	13690.00	Delivered
139	ESWTGWSTG/2024/02189	Aman Bokali	22/10/2024	2024-2025	13/03/2025	7850.00	Delivered
140	ESWTGWSTG/2024/02196	BHASKAR JYOTI PHUKON	22/10/2024	2024-2025	13/03/2025	13200.00	Delivered
141	ESWTGWSTG/2024/02199	RUKMINI KHAIKALIARI	22/10/2024	2024-2025	28/02/2025	6000.00	Delivered
142	ESWTGWSTG/2024/02216	Niharika Borah	22/10/2024	2024-2025	28/02/2025	20000.00	Delivered
143	ESWTGWSTG/2024/02230	BASUDEV MAZUMDER	22/10/2024	2024-2025	28/02/2025	9550.00	Delivered
144	ESWTGWSTG/2024/02238	CHIMRAJ HAZARIKA	22/10/2024	2024-2025			Rejected
145	ESWTGWSTG/2024/02240	LAKHI PRIYA BORA	22/10/2024	2024-2025	28/02/2025	6610.00	Delivered
146	ESWTGWSTG/2024/02247	OSWIN MADHAS GOGOI	22/10/2024	2024-2025	28/02/2025	800.00	Delivered
147	ESWTGWSTG/2024/02258	PARASHMONI KONWAR	22/10/2024	2024-2025	24/03/2025	12050.00	Delivered
148	ESWTGWSTG/2024/02266	APLUTA SAIKIA	22/10/2024	2024-2025			Rejected
149	ESWTGWSTG/2024/02275	URMIKA TERONPI	22/10/2024	2024-2025	28/02/2025	8080.00	Delivered
150	ESWTGWSTG/2024/02277	ABHISHPA GOHAIN	22/10/2024	2024-2025			Rejected
151	ESWTGWSTG/2024/02278	BORIS GOGOI	22/10/2024	2024-2025	28/02/2025	20000.00	Delivered
152	ESWTGWSTG/2024/02280	RADHIKA TISSOPI	22/10/2024	2024-2025	28/02/2025	4720.00	Delivered
153	ESWTGWSTG/2024/02281	UDIT GOGOI	22/10/2024	2024-2025	28/02/2025	20000.00	Delivered
154	ESWTGWSTG/2024/02282	NAYANI BORAH	22/10/2024	2024-2025	28/02/2025	13100.00	Delivered
155	ESWTGWSTG/2024/02284	NAYANI BORAH	22/10/2024	2024-2025			Rejected
156	ESWTGWSTG/2024/02286	AYANBINA CHETIA	22/10/2024	2024-2025			Delivered
157	ESWTGWSTG/2024/02290	NAMRATA SONOWAL	22/10/2024	2024-2025	28/02/2025	20000.00	Delivered
158	ESWTGWSTG/2024/02295	MIRMILI ENGTIPI	22/10/2024	2024-2025			Rejected
159	ESWTGWSTG/2024/02298	HIMADRI SONOWAL	23/10/2024	2024-2025	23/03/2025	20000.00	Delivered
160	ESWTGWSTG/2024/02299	KASHYAPI SAIKIA	23/10/2024	2024-2025	24/03/2025	2500.00	Delivered
161	ESWTGWSTG/2024/02301	Santosh Bora	23/10/2024	2024-2025	13/03/2025	12350.00	Delivered
162	ESWTGWSTG/2024/02310	Moyuzi Borgchain	23/10/2024	2024-2025	28/02/2025	7250.00	Delivered
163	ESWTGWSTG/2024/02319	SNEHA SAIKIA	23/10/2024	2024-2025			Rejected
164	ESWTGWSTG/2024/02320	HATHORKHI DAIMARI	23/10/2024	2024-2025	13/03/2025	11000.00	Delivered
165	ESWTGWSTG/2024/02322	Swaraj Dehingia	23/10/2024	2024-2025	28/02/2025	6000.00	Delivered
166	ESWTGWSTG/2024/02324	ANUSMITA DUTTA BORUAH	23/10/2024	2024-2025			Rejected
167	ESWTGWSTG/2024/02326	GREETKOTI SAIKIA	23/10/2024	2024-2025			Rejected
168	ESWTGWSTG/2024/02334	Rajalalab Bora	23/10/2024	2024-2025	06/02/2025	8600.00	Delivered
169	ESWTGWSTG/2024/02341	DIMPI RAY	23/10/2024	2024-2025	13/03/2025	20000.00	Delivered
170	ESWTGWSTG/2024/02343	Aditya Saikia	23/10/2024	2024-2025	13/03/2025	14250.00	Delivered
171	ESWTGWSTG/2024/02344	ANKIT SHYAM	23/10/2024	2024-2025	28/02/2025	17240.00	Delivered
172	ESWTGWSTG/2024/02350	AYAN DUTTA BORUAH	23/10/2024	2024-2025			Rejected
173	ESWTGWSTG/2024/02354	Amarvoti Boruah	23/10/2024	2024-2025	06/02/2025	8640.00	Delivered
174	ESWTGWSTG/2024/02355	NARJISHA ENGTIPI	23/10/2024	2024-2025	05/02/2025	7120.00	Delivered
175	ESWTGWSTG/2024/02359	UDDIPTA SAIKIA	23/10/2024	2024-2025	05/02/2025	13300.00	Delivered
176	ESWTGWSTG/2024/02362	SINATHI DAIMARI	23/10/2024	2024-2025	05/02/2025	10000.00	Delivered
177	ESWTGWSTG/2024/02366	DISHANI G RAJKHOWA	23/10/2024	2024-2025			Rejected
178	ESWTGWSTG/2024/02368	DHANANJAY RAY	23/10/2024	2024-2025	05/02/2025	17100.00	Delivered
179	ESWTGWSTG/2024/02370	LOUKI BORAH	23/10/2024	2024-2025	05/02/2025	20000.00	Delivered
180	ESWTGWSTG/2024/02371	PRYAKHEE RAVA	23/10/2024	2024-2025			Rejected
181	ESWTGWSTG/2024/02372	AAYAN HUSSAIN	23/10/2024	2024-2025	06/02/2025	9600.00	Delivered
182	ESWTGWSTG/2024/02377	Pronmi Bora	23/10/2024	2024-2025			Rejected
183	ESWTGWSTG/2024/02379	AASTHA KHOLUND	23/10/2024	2024-2025			Rejected
184	ESWTGWSTG/2024/02404	ADRIUS DAIMARI	23/10/2024	2024-2025	28/02/2025	5000.00	Delivered
185	ESWTGWSTG/2024/02407	TONMOY GOGOI	23/10/2024	2024-2025	05/02/2025	10100.00	Delivered
186	ESWTGWSTG/2024/02412	RAKHI SAIKIA	23/10/2024	2024-2025			Rejected
187	ESWTGWSTG/2024/02417	Abhinava Saikia	23/10/2024	2024-2025	13/03/2025	12850.00	Delivered
188	ESWTGWSTG/2024/02420	BONGEMIR RONGPIPI	23/10/2024	2024-2025	05/02/2025	6760.00	Delivered
189	ESWTGWSTG/2024/02422	BHARGOVYOTI DUTTA	23/10/2024	2024-2025	28/02/2025	3000.00	Delivered
190	ESWTGWSTG/2024/02436	ANURAG HAZARIKA	23/10/2024	2024-2025			Rejected
191	ESWTGWSTG/2024/02437	ARUN DAIMARI	23/10/2024	2024-2025	05/02/2025	11000.00	Delivered
192	ESWTGWSTG/2024/02438	BIKRAMYOTI SAIKIA	23/10/2024	2024-2025			Rejected
193	ESWTGWSTG/2024/02442	Ponchi Priya Bora	23/10/2024	2024-2025			Rejected
194	ESWTGWSTG/2024/02451	RITURAJ TAMANG	23/10/2024	2024-2025	05/02/2025	5060.00	Delivered
195	ESWTGWSTG/2024/02454	Rupiyoti Bora	23/10/2024	2024-2025	05/02/2025	7900.00	Delivered
196	ESWTGWSTG/2024/02457	DIPANKAR SAIKIA	23/10/2024	2024-2025			Rejected

197	ESWTGWSTG/2024/02458	SHRISTI TAMANG	23/10/2024	2024-2025	05/02/2025	8150.00	Delivered	
198	ESWTGWSTG/2024/02460	JESTIN RONGPI	23/10/2024	2024-2025	05/02/2025	7200.00	Delivered	
199	ESWTGWSTG/2024/02463	KHATI GOGOI	23/10/2024	2024-2025	05/02/2025	8400.00	Delivered	
200	ESWTGWSTG/2024/02471	SIMANTA PHUKAN	23/10/2024	2024-2025	05/02/2025	19710.00	Delivered	
201	ESWTGWSTG/2024/02480	Hamudra Baruah	23/10/2024	2024-2025	28/02/2025	17600.00	Delivered	
202	ESWTGWSTG/2024/02483	CAROLISHA DAIMARI	23/10/2024	2024-2025	06/02/2025	10000.00	Under Process	Make Payment by Accounts Officer
203	ESWTGWSTG/2024/02484	ANIRBAN GOGOI	23/10/2024	2024-2025	28/02/2025	9600.00	Delivered	
204	ESWTGWSTG/2024/02485	Priyanshi Sarmah	23/10/2024	2024-2025	06/02/2025	15200.00	Delivered	
205	ESWTGWSTG/2024/02487	BONDONA SINGNARPI	23/10/2024	2024-2025	06/02/2025	8080.00	Delivered	
206	ESWTGWSTG/2024/02491	Ahiron Gogoi	23/10/2024	2024-2025	13/03/2025	9050.00	Delivered	
207	ESWTGWSTG/2024/02494	ASHMITA HAZARIKA	23/10/2024	2024-2025			Rejected	
208	ESWTGWSTG/2024/02496	Lipika Sarmah	23/10/2024	2024-2025	06/02/2025	14200.00	Delivered	
209	ESWTGWSTG/2024/02503	JYOTISHMOY GOGOI	23/10/2024	2024-2025	06/02/2025	12000.00	Delivered	
210	ESWTGWSTG/2024/02508	EMON GOGOI	23/10/2024	2024-2025	06/02/2025	20000.00	Delivered	
211	ESWTGWSTG/2024/02510	PREONA GOGOI	23/10/2024	2024-2025	06/02/2025	20000.00	Delivered	
212	ESWTGWSTG/2024/02511	Bornil Protim Mahanta	23/10/2024	2024-2025	13/03/2025	5900.00	Delivered	
213	ESWTGWSTG/2024/02519	EMRICK DAIMARI	23/10/2024	2024-2025	06/02/2025	11000.00	Delivered	
214	ESWTGWSTG/2024/02520	Sourav Gogoi	23/10/2024	2024-2025	28/02/2025	12050.00	Delivered	
215	ESWTGWSTG/2024/02527	KAPIL BARUAH	23/10/2024	2024-2025	13/03/2025	10850.00	Delivered	
216	ESWTGWSTG/2024/02529	ASHINAB BOROHOAIN	23/10/2024	2024-2025	06/02/2025	20000.00	Delivered	
217	ESWTGWSTG/2024/02532	Arupjyoti Saikia	23/10/2024	2024-2025	06/02/2025	13690.00	Delivered	
218	ESWTGWSTG/2024/02540	Koilyani Boria	23/10/2024	2024-2025	06/02/2025	11400.00	Delivered	
219	ESWTGWSTG/2024/02552	Dhriti Kangkana Das	23/10/2024	2024-2025			Rejected	
220	ESWTGWSTG/2024/02561	CHESONG TERON	23/10/2024	2024-2025	28/02/2025	20000.00	Delivered	
221	ESWTGWSTG/2024/02563	PRINCE GOGOI	23/10/2024	2024-2025	06/02/2025	20000.00	Delivered	
222	ESWTGWSTG/2024/02564	Rashmi Borah	23/10/2024	2024-2025	13/03/2025	7000.00	Delivered	
223	ESWTGWSTG/2024/02570	BARNOBAS TERANG	23/10/2024	2024-2025			Rejected	
224	ESWTGWSTG/2024/02571	ASIMBON ENGTIPI	23/10/2024	2024-2025	07/02/2025	7120.00	Delivered	
225	ESWTGWSTG/2024/02578	ARINDOM BOROHOAIN	23/10/2024	2024-2025	07/02/2025	20000.00	Delivered	
226	ESWTGWSTG/2024/02579	SANPANGRI TERON	23/10/2024	2024-2025	07/02/2025	9960.00	Delivered	
227	ESWTGWSTG/2024/02581	Rishiraj Buragohain	23/10/2024	2024-2025	07/02/2025	11965.00	Delivered	
228	ESWTGWSTG/2024/02583	PARIKHIT SAIKIA	23/10/2024	2024-2025	13/03/2025	2280.00	Delivered	
229	ESWTGWSTG/2024/02586	Ankita Bora	23/10/2024	2024-2025	10/02/2025	20000.00	Delivered	
230	ESWTGWSTG/2024/02598	SUMI SAIKIA	23/10/2024	2024-2025	10/02/2025	20000.00	Delivered	
231	ESWTGWSTG/2024/02599	ANGEL NONPHAR	23/10/2024	2024-2025	10/02/2025	8080.00	Delivered	
232	ESWTGWSTG/2024/02604	BENTING TERON	23/10/2024	2024-2025	10/02/2025	4400.00	Delivered	
233	ESWTGWSTG/2024/02606	MRIGANKA MAYUR PHUKAN	23/10/2024	2024-2025	13/03/2025	10850.00	Delivered	
234	ESWTGWSTG/2024/02609	Dikhashree Buragohain	23/10/2024	2024-2025	10/02/2025	6750.00	Delivered	
235	ESWTGWSTG/2024/02611	Rimpy Gogoi	23/10/2024	2024-2025			Rejected	
236	ESWTGWSTG/2024/02612	MERCY RONGPI	23/10/2024	2024-2025	26/02/2025	5880.00	Delivered	
237	ESWTGWSTG/2024/02614	ESTHER RONGPHARPI	23/10/2024	2024-2025	28/02/2025	6160.00	Delivered	
238	ESWTGWSTG/2024/02619	Rishabraj Kakoty	23/10/2024	2024-2025	28/02/2025	20000.00	Delivered	
239	ESWTGWSTG/2024/02624	CHRISTINA TERONPI	23/10/2024	2024-2025	28/02/2025	8900.00	Delivered	
240	ESWTGWSTG/2024/02626	ARNAB NIRMALIA	23/10/2024	2024-2025	28/02/2025	12600.00	Delivered	
241	ESWTGWSTG/2024/02630	SILPI SHIKHA SONOWAL	23/10/2024	2024-2025	28/02/2025	11950.00	Delivered	
242	ESWTGWSTG/2024/02631	DIKSHITA GOGOI	23/10/2024	2024-2025	28/02/2025	20000.00	Delivered	
243	ESWTGWSTG/2024/02633	ASTHAJITA NIRMALIA	23/10/2024	2024-2025	28/02/2025	13100.00	Delivered	
244	ESWTGWSTG/2024/02637	MANVI GOGOI	23/10/2024	2024-2025	28/02/2025	2850.00	Delivered	
245	ESWTGWSTG/2024/02640	BHARNIZ PALL BARUAH SONOV	23/10/2024	2024-2025	13/03/2025	20000.00	Delivered	
246	ESWTGWSTG/2024/02644	GUNESWAR GORH	23/10/2024	2024-2025	28/02/2025	20000.00	Delivered	
247	ESWTGWSTG/2024/02646	ASHISHREE CHETIA	23/10/2024	2024-2025			Rejected	
248	ESWTGWSTG/2024/02647	DISHANI G RAJKHOWA	23/10/2024	2024-2025	13/03/2025	9750.00	Delivered	
249	ESWTGWSTG/2024/02650	RIDHI CHETRY	23/10/2024	2024-2025	28/02/2025	13350.00	Delivered	
250	ESWTGWSTG/2024/02652	BHASKARIYOTI CHETIA	23/10/2024	2024-2025	28/02/2025	20000.00	Delivered	
251	ESWTGWSTG/2024/02653	ADITYE GAUTAM	23/10/2024	2024-2025	28/02/2025	20000.00	Delivered	
252	ESWTGWSTG/2024/02655	JYOTIKA SAIKIA	24/10/2024	2024-2025	28/02/2025	14900.00	Delivered	
253	ESWTGWSTG/2024/02656	BISMITA BORAH	24/10/2024	2024-2025	13/03/2025	4900.00	Delivered	
254	ESWTGWSTG/2024/02657	Hari Priva Borah	24/10/2024	2024-2025	28/02/2025	12100.00	Delivered	
255	ESWTGWSTG/2024/02658	Nomipriya Konwar	24/10/2024	2024-2025	28/02/2025	14300.00	Delivered	
256	ESWTGWSTG/2024/02660	ANKITA BORUAH	24/10/2024	2024-2025	28/02/2025	8370.00	Delivered	
257	ESWTGWSTG/2024/02666	ANILKUMAR BORAH	24/10/2024	2024-2025	28/02/2025	11000.00	Delivered	
258	ESWTGWSTG/2024/02668	GOWRAB DAIMARI	24/10/2024	2024-2025	28/02/2025	10000.00	Delivered	
259	ESWTGWSTG/2024/02669	RUPTALIN HANSEPI	24/10/2024	2024-2025	28/02/2025	8080.00	Delivered	
260	ESWTGWSTG/2024/02670	RAJBIR HAZARIKA	24/10/2024	2024-2025	28/02/2025	17130.00	Delivered	
261	ESWTGWSTG/2024/02674	Pallab Gogoi	24/10/2024	2024-2025	13/03/2025	9240.00	Delivered	
262	ESWTGWSTG/2024/02676	MANUL SASUMATARI	24/10/2024	2024-2025	28/02/2025	11000.00	Delivered	
263	ESWTGWSTG/2024/02679	PULOK GOHAIN	24/10/2024	2024-2025	13/03/2025	9050.00	Delivered	
264	ESWTGWSTG/2024/02680	Gunzun Boruah	24/10/2024	2024-2025	13/03/2025	11720.00	Delivered	
265	ESWTGWSTG/2024/02683	ANKUR SAIKIA	24/10/2024	2024-2025			Rejected	
266	ESWTGWSTG/2024/02684	BHARTISH GOGOI	24/10/2024	2024-2025	28/02/2025	8540.00	Delivered	
267	ESWTGWSTG/2024/02685	SIMBON HANSEPI	24/10/2024	2024-2025	28/02/2025	8080.00	Delivered	
268	ESWTGWSTG/2024/02686	Sagarika Gogoi	24/10/2024	2024-2025			Rejected	
269	ESWTGWSTG/2024/02690	SARDI SAIKIA	24/10/2024	2024-2025			Rejected	
270	ESWTGWSTG/2024/02694	HARSHITA HAZARIKA	24/10/2024	2024-2025			Rejected	
271	ESWTGWSTG/2024/02695	ARUP BARMAN	24/10/2024	2024-2025			Rejected	
272	ESWTGWSTG/2024/02702	SANGLIPLITA DAS	24/10/2024	2024-2025	28/02/2025	12000.00	Delivered	
273	ESWTGWSTG/2024/02703	RISHITA GOGOI	24/10/2024	2024-2025			Rejected	
274	ESWTGWSTG/2024/02704	Taniska Borgohain	24/10/2024	2024-2025	13/03/2025	13130.00	Delivered	
275	ESWTGWSTG/2024/02707	PRYA BARMAN	24/10/2024	2024-2025	28/02/2025	16090.00	Delivered	
276	ESWTGWSTG/2024/02711	Ayan Jyoti Saikia	24/10/2024	2024-2025	01/03/2025	11650.00	Delivered	
277	ESWTGWSTG/2024/02712	MONMIRA SAIKIA	24/10/2024	2024-2025	01/03/2025	10060.00	Delivered	
278	ESWTGWSTG/2024/02713	TORALI SONOWAL	24/10/2024	2024-2025			Rejected	
279	ESWTGWSTG/2024/02717	SARCHARI HANSE	24/10/2024	2024-2025	01/03/2025	7120.00	Delivered	
280	ESWTGWSTG/2024/02719	Antarikhya Borgohain	24/10/2024	2024-2025	13/03/2025	10160.00	Delivered	
281	ESWTGWSTG/2024/02723	MUMPI BARUAH	24/10/2024	2024-2025	01/03/2025	14000.00	Delivered	
282	ESWTGWSTG/2024/02730	KUSHIK SAIKIA	24/10/2024	2024-2025			Rejected	
283	ESWTGWSTG/2024/02733	ANURAG NEOG	24/10/2024	2024-2025	13/03/2025	8600.00	Delivered	
284	ESWTGWSTG/2024/02734	Principriya Dutta	24/10/2024	2024-2025			Rejected	
285	ESWTGWSTG/2024/02736	DEBANGSHREE GOGOI	24/10/2024	2024-2025			Rejected	
286	ESWTGWSTG/2024/02740	VARSONA CHETIA	24/10/2024	2024-2025			Rejected	
287	ESWTGWSTG/2024/02741	PRITHU RAI KALITA	24/10/2024	2024-2025			Rejected	
288	ESWTGWSTG/2024/02743	RISHI RAI HAZARIKA	24/10/2024	2024-2025			Rejected	
289	ESWTGWSTG/2024/02747	Ankur Boruah	24/10/2024	2024-2025	13/03/2025	8440.00	Delivered	
290	ESWTGWSTG/2024/02748	Aavushree Gogoi	24/10/2024	2024-2025			Rejected	
291	ESWTGWSTG/2024/02752	ANGARAG NEOG	24/10/2024	2024-2025	01/03/2025	6200.00	Delivered	
292	ESWTGWSTG/2024/02757	ARJANEEL BARUAH	24/10/2024	2024-2025	13/03/2025	9860.00	Delivered	
293	ESWTGWSTG/2024/02758	PRACHURIA HAZARIKA	24/10/2024	2024-2025	01/03/2025	13140.00	Delivered	
294	ESWTGWSTG/2024/02759	Smrithi Chetta	24/10/2024	2024-2025	01/03/2025	6750.00	Delivered	
295	ESWTGWSTG/2024/02761	ANIKET BORA	24/10/2024	2024-2025			Under Process	Issuance of Sanction Letter by ZO
296	ESWTGWSTG/2024/02768	GRASIAS DAIMARI	24/10/2024	2024-2025	01/03/2025	11000.00	Delivered	
297	ESWTGWSTG/2024/02769	RAJASHRE CHIRING	24/10/2024	2024-2025	01/03/2025	13800.00	Delivered	

399	ESWTGWSTG/2024/03070	KRITANJOLY GOGOI	25/10/2024	2024-2025		Rejected
400	ESWTGWSTG/2024/03082	RASHMI SAIKIA	25/10/2024	2024-2025		Rejected
401	ESWTGWSTG/2024/03083	DIBAKAR GOGOI	25/10/2024	2024-2025		Rejected
402	ESWTGWSTG/2024/03087	RAKTIM RAJANAN CHUTIA	25/10/2024	2024-2025	13/03/2025	10200.00
403	ESWTGWSTG/2024/03089	ASTHA GOGOI	25/10/2024	2024-2025	01/03/2025	8900.00
404	ESWTGWSTG/2024/03092	HIMANGINI GOGOI	25/10/2024	2024-2025	01/03/2025	20000.00
405	ESWTGWSTG/2024/03094	SUSMITA RAY	25/10/2024	2024-2025		Rejected
406	ESWTGWSTG/2024/03102	DEBASHREE SAIKIA	25/10/2024	2024-2025		Rejected
407	ESWTGWSTG/2024/03105	CHAYANIKA GOGOI	25/10/2024	2024-2025		Rejected
408	ESWTGWSTG/2024/03106	PRATIBHA SUTRADHAR	25/10/2024	2024-2025		Rejected
409	ESWTGWSTG/2024/03109	SANGITA SONOWAL	25/10/2024	2024-2025	01/03/2025	9600.00
410	ESWTGWSTG/2024/03112	HORSHITA BORUAH	25/10/2024	2024-2025	01/03/2025	8800.00
411	ESWTGWSTG/2024/03115	RIYA SAIKIA	25/10/2024	2024-2025		Rejected
412	ESWTGWSTG/2024/03122	Kashyapi Dhingia	25/10/2024	2024-2025	01/03/2025	7600.00
413	ESWTGWSTG/2024/03124	Sarkuru Taro	25/10/2024	2024-2025		Rejected
414	ESWTGWSTG/2024/03125	BHOIRAB JYOTI HAZARIKA	25/10/2024	2024-2025		Rejected
415	ESWTGWSTG/2024/03128	POMPI BORDOLOI	25/10/2024	2024-2025		Rejected
416	ESWTGWSTG/2024/03129	PANKAJ PROTIM SAIKIA	25/10/2024	2024-2025		Rejected
417	ESWTGWSTG/2024/03130	IRANI BURAGOHAIN	25/10/2024	2024-2025	01/03/2025	10100.00
418	ESWTGWSTG/2024/03131	PORINETA CHUTIA	25/10/2024	2024-2025	01/03/2025	14900.00
419	ESWTGWSTG/2024/03137	Sarkuru Taro	25/10/2024	2024-2025		Rejected
420	ESWTGWSTG/2024/03145	SERLIBON TERANGPI	25/10/2024	2024-2025	01/03/2025	4700.00
421	ESWTGWSTG/2024/03147	RAJPAL SAIKIA	25/10/2024	2024-2025		Rejected
422	ESWTGWSTG/2024/03148	ANISH SONOWAL	25/10/2024	2024-2025	01/03/2025	10600.00
423	ESWTGWSTG/2024/03151	ANSHUMAN HAZARIKA	25/10/2024	2024-2025		Rejected
424	ESWTGWSTG/2024/03152	Sarkuru Taro	25/10/2024	2024-2025		Rejected
425	ESWTGWSTG/2024/03154	MANASH PRATIM DUWARAH	25/10/2024	2024-2025	16/03/2025	15000.00
426	ESWTGWSTG/2024/03155	Privashree Borzohain	25/10/2024	2024-2025	01/03/2025	14400.00
427	ESWTGWSTG/2024/03158	AVIRAJ GOGOI	25/10/2024	2024-2025	01/03/2025	10500.00
428	ESWTGWSTG/2024/03160	GRACIA DAIMARI	25/10/2024	2024-2025	01/03/2025	13400.00
429	ESWTGWSTG/2024/03164	BARBI RAIKHOWA	25/10/2024	2024-2025	01/03/2025	14900.00
430	ESWTGWSTG/2024/03165	PARBONA PRIYA BORAH	25/10/2024	2024-2025		Rejected
431	ESWTGWSTG/2024/03168	AKASH JYOTI SAIKIA	25/10/2024	2024-2025		Rejected
432	ESWTGWSTG/2024/03175	ABHILASHA BORUAH	25/10/2024	2024-2025	01/03/2025	7060.00
433	ESWTGWSTG/2024/03176	PRAGYA HAZARIKA	25/10/2024	2024-2025		Rejected
434	ESWTGWSTG/2024/03179	CHESONGIRI TERANG	25/10/2024	2024-2025		Rejected
435	ESWTGWSTG/2024/03180	SISTI SONOWAL	25/10/2024	2024-2025	01/03/2025	2800.00
436	ESWTGWSTG/2024/03182	DEBANIAL BORUAH	25/10/2024	2024-2025	13/03/2025	6610.00
437	ESWTGWSTG/2024/03183	JISIKHA BAGLARI	25/10/2024	2024-2025		Rejected
438	ESWTGWSTG/2024/03187	Bhawati Saikia	25/10/2024	2024-2025	13/03/2025	6920.00
439	ESWTGWSTG/2024/03189	ANKITA SAIKIA	25/10/2024	2024-2025		Rejected
440	ESWTGWSTG/2024/03190	KABERI BORAH	25/10/2024	2024-2025	01/03/2025	10950.00
441	ESWTGWSTG/2024/03194	CHINMOY SONOWAL	25/10/2024	2024-2025		Rejected
442	ESWTGWSTG/2024/03202	Lakhvaiti Chetta	25/10/2024	2024-2025		Rejected
443	ESWTGWSTG/2024/03206	BANTI RAY	25/10/2024	2024-2025		Rejected
444	ESWTGWSTG/2024/03209	MADHURI SAIKIA	25/10/2024	2024-2025	01/03/2025	6000.00
445	ESWTGWSTG/2024/03212	ANURAG BORAH	25/10/2024	2024-2025		Rejected
446	ESWTGWSTG/2024/03213	ABIUD DAIMARI	25/10/2024	2024-2025	01/03/2025	10900.00
447	ESWTGWSTG/2024/03217	PAHI RAY	25/10/2024	2024-2025		Rejected
448	ESWTGWSTG/2024/03218	TONOYASHREE SAIKIA	25/10/2024	2024-2025	01/03/2025	14400.00
449	ESWTGWSTG/2024/03223	SHWAGATA HAZARIKA	25/10/2024	2024-2025		Rejected
450	ESWTGWSTG/2024/03224	PARASHREE BORUAH	25/10/2024	2024-2025	01/03/2025	14400.00
451	ESWTGWSTG/2024/03225	MONMITA RAY	25/10/2024	2024-2025		Rejected
452	ESWTGWSTG/2024/03226	ARINDOM NIRMOLIA	25/10/2024	2024-2025	01/03/2025	15600.00
453	ESWTGWSTG/2024/03231	Kaprijal Kishor Dutta	25/10/2024	2024-2025	13/03/2025	15300.00
454	ESWTGWSTG/2024/03233	AMRIT PAL GOGOI	25/10/2024	2024-2025	01/03/2025	13800.00
455	ESWTGWSTG/2024/03234	SANTANU DHINGIA	25/10/2024	2024-2025	01/03/2025	10200.00
456	ESWTGWSTG/2024/03236	ANGARAJ BORGOHAIN	25/10/2024	2024-2025	01/03/2025	11550.00
457	ESWTGWSTG/2024/03237	BHINNA SHRUTI PHUKAN	25/10/2024	2024-2025	01/03/2025	20000.00
458	ESWTGWSTG/2024/03238	PRAGYA PRIYA PHUKAN	25/10/2024	2024-2025		Rejected
459	ESWTGWSTG/2024/03242	KARAN BISMAK	25/10/2024	2024-2025	01/03/2025	8850.00
460	ESWTGWSTG/2024/03245	ANINDITA HAZARIKA	25/10/2024	2024-2025		Rejected
461	ESWTGWSTG/2024/03247	ASHMI SHIL	25/10/2024	2024-2025	01/03/2025	12200.00
462	ESWTGWSTG/2024/03248	LIZA SONOWAL	25/10/2024	2024-2025	13/03/2025	7870.00
463	ESWTGWSTG/2024/03253	NIHARKA GOGOI	25/10/2024	2024-2025	01/03/2025	20000.00
464	ESWTGWSTG/2024/03254	DHANDEEP RAY	25/10/2024	2024-2025		Rejected
465	ESWTGWSTG/2024/03259	BISHALAKHI DHINGIA	25/10/2024	2024-2025	01/03/2025	10200.00
466	ESWTGWSTG/2024/03261	ANSHUMAN CHUTIA	25/10/2024	2024-2025		Rejected
467	ESWTGWSTG/2024/03263	ANUSHKA DAS	25/10/2024	2024-2025		Rejected
468	ESWTGWSTG/2024/03264	KRISTI KRITAGYA BORA	25/10/2024	2024-2025	01/03/2025	20000.00
469	ESWTGWSTG/2024/03266	ANUSKA NEWAR	25/10/2024	2024-2025	01/03/2025	7800.00
470	ESWTGWSTG/2024/03267	NHARGAV GOGOI	25/10/2024	2024-2025	01/03/2025	20000.00
471	ESWTGWSTG/2024/03269	DRUPATI MAZUMDAR	25/10/2024	2024-2025		Rejected
472	ESWTGWSTG/2024/03275	RESHMI SIL	25/10/2024	2024-2025	01/03/2025	12700.00
473	ESWTGWSTG/2024/03276	ARITRIKA PHUKON	25/10/2024	2024-2025		Rejected
474	ESWTGWSTG/2024/03278	DEBASHH KROUSIK BORKOTOKY	25/10/2024	2024-2025		Rejected
475	ESWTGWSTG/2024/03281	AYUSHICK DUARAH	25/10/2024	2024-2025	23/03/2025	12500.00
476	ESWTGWSTG/2024/03283	ANSHUMAN GOGOI	25/10/2024	2024-2025	01/03/2025	14400.00
477	ESWTGWSTG/2024/03284	DHANMONI RAY	25/10/2024	2024-2025	13/03/2025	14300.00
478	ESWTGWSTG/2024/03289	ARPITA PHUKAN	25/10/2024	2024-2025		Rejected
479	ESWTGWSTG/2024/03290	BHARGAV SAIKIA	25/10/2024	2024-2025	01/03/2025	12100.00
480	ESWTGWSTG/2024/03294	BHIBOV BIKASH DOWARAH	25/10/2024	2024-2025	01/03/2025	20000.00
481	ESWTGWSTG/2024/03295	SILPISIKHA GOGOI	25/10/2024	2024-2025	01/03/2025	14400.00
482	ESWTGWSTG/2024/03298	GOURAV GOGOI	25/10/2024	2024-2025	01/03/2025	14400.00
483	ESWTGWSTG/2024/03299	SANSKRITI BIDI DAS	25/10/2024	2024-2025		Rejected
484	ESWTGWSTG/2024/03302	PROTISTHA DAS	25/10/2024	2024-2025		Rejected
485	ESWTGWSTG/2024/03304	BISHMARUPI MORAN	25/10/2024	2024-2025	01/03/2025	14400.00
486	ESWTGWSTG/2024/03305	GOURAV SAIKIA	25/10/2024	2024-2025		Rejected
487	ESWTGWSTG/2024/03306	SERIKA RONGPIPI	25/10/2024	2024-2025		Rejected
488	ESWTGWSTG/2024/03308	GITALI KURMI	25/10/2024	2024-2025	01/03/2025	8650.00
489	ESWTGWSTG/2024/03310	PRYASHREE GOHAIN	25/10/2024	2024-2025	01/03/2025	14400.00
490	ESWTGWSTG/2024/03311	TRIDEEP RAI BORGCHHAIN	25/10/2024	2024-2025	01/03/2025	20000.00
491	ESWTGWSTG/2024/03313	BAINSOBI DOWARAH	25/10/2024	2024-2025	01/03/2025	12500.00
492	ESWTGWSTG/2024/03314	HIMANYA TARANGINI DUTTA	25/10/2024	2024-2025		Rejected
493	ESWTGWSTG/2024/03316	PARTHA JYOTI BORAH	25/10/2024	2024-2025	01/03/2025	12000.00
494	ESWTGWSTG/2024/03318	SUSHMITA GOHAIN	25/10/2024	2024-2025	03/03/2025	14400.00
495	ESWTGWSTG/2024/03320	NIRUPOL DULA	25/10/2024	2024-2025	03/03/2025	14400.00
496	ESWTGWSTG/2024/03321	DEBANGA DUTTA	25/10/2024	2024-2025	16/03/2025	10000.00
497	ESWTGWSTG/2024/03323	GORIMA KURMI	25/10/2024	2024-2025		Rejected
498	ESWTGWSTG/2024/03324	ABHISEKH BORGOHAIN	25/10/2024	2024-2025	03/03/2025	20000.00
499	ESWTGWSTG/2024/03325	PRYAMPRIYA DOWARAH	25/10/2024	2024-2025		Rejected

500	ESWTGWSTG/2024/03326	RAINY DUTTA	25/10/2024	2024-2025			Rejected
501	ESWTGWSTG/2024/03327	CHAYAAN SONOWAL	25/10/2024	2024-2025			Delivered
502	ESWTGWSTG/2024/03329	HUVISHKA KONWAR	25/10/2024	2024-2025	03/03/2025	12400.00	Rejected
503	ESWTGWSTG/2024/03330	NANIRITA SONOWAL	25/10/2024	2024-2025			Rejected
504	ESWTGWSTG/2024/03332	ANKURVYOTI BORA	25/10/2024	2024-2025			Delivered
505	ESWTGWSTG/2024/03334	KASHMIRI GOGOI	25/10/2024	2024-2025	03/03/2025	5600.00	Delivered
506	ESWTGWSTG/2024/03335	DODERE BAGLARI	25/10/2024	2024-2025	03/03/2025	11600.00	Delivered
507	ESWTGWSTG/2024/03336	PRODIPTO BHASKAR GOGOI	25/10/2024	2024-2025	03/03/2025	20000.00	Delivered
508	ESWTGWSTG/2024/03338	TRIBAT GOGOI	25/10/2024	2024-2025			Rejected
509	ESWTGWSTG/2024/03341	AVILIN GOGOI	25/10/2024	2024-2025	23/03/2025	20000.00	Delivered
510	ESWTGWSTG/2024/03342	SHANKARVYOTI GOHAIN	25/10/2024	2024-2025	24/03/2025	20000.00	Delivered
511	ESWTGWSTG/2024/03343	ALICE GOGOI	25/10/2024	2024-2025	03/03/2025	20000.00	Delivered
512	ESWTGWSTG/2024/03346	ANURAG BORAH	26/10/2024	2024-2025	13/03/2025	8850.00	Delivered
513	ESWTGWSTG/2024/03347	JANOBHA GOGOI	26/10/2024	2024-2025	03/03/2025	20000.00	Delivered
514	ESWTGWSTG/2024/03348	ANKITA GOWALA	26/10/2024	2024-2025	03/03/2025	20000.00	Delivered
515	ESWTGWSTG/2024/03350	Mriganka Kouchik Boruah	26/10/2024	2024-2025	03/03/2025	16600.00	Delivered
516	ESWTGWSTG/2024/03351	HIMASHREE CHANGMAI	26/10/2024	2024-2025	03/03/2025	6600.00	Delivered
517	ESWTGWSTG/2024/03352	Simismita Baruah	26/10/2024	2024-2025	03/03/2025	11500.00	Delivered
518	ESWTGWSTG/2024/03354	CLARISSA BAGLARI	26/10/2024	2024-2025	03/03/2025	11000.00	Delivered
519	ESWTGWSTG/2024/03357	ANKUR BHARALI	26/10/2024	2024-2025			Rejected
520	ESWTGWSTG/2024/03358	JIGYASHREE GOGOI	26/10/2024	2024-2025			Rejected
521	ESWTGWSTG/2024/03360	ANUSKA CHANGMAI	26/10/2024	2024-2025			Rejected
522	ESWTGWSTG/2024/03364	ANSHUMAAN BARUAH	26/10/2024	2024-2025	03/03/2025	20000.00	Delivered
523	ESWTGWSTG/2024/03365	ANGSHUMAN CHANGMAI	26/10/2024	2024-2025			Rejected
524	ESWTGWSTG/2024/03369	ANVITAB BORA	26/10/2024	2024-2025			Rejected
525	ESWTGWSTG/2024/03371	Smita Mahanta	26/10/2024	2024-2025	03/03/2025	8450.00	Delivered
526	ESWTGWSTG/2024/03375	BRISTI SAIKIA	26/10/2024	2024-2025			Rejected
527	ESWTGWSTG/2024/03379	ADITYA HAZARIKA	26/10/2024	2024-2025	13/03/2025	10800.00	Delivered
528	ESWTGWSTG/2024/03381	ABYASH DAIMARI	26/10/2024	2024-2025			Rejected
529	ESWTGWSTG/2024/03383	DIYA NAYAK	26/10/2024	2024-2025	03/03/2025	20000.00	Delivered
530	ESWTGWSTG/2024/03387	GAYATRI DHINGIA	26/10/2024	2024-2025	03/03/2025	20000.00	Delivered
531	ESWTGWSTG/2024/03389	SHRISHTI PRIYA SAIKIA	26/10/2024	2024-2025			Rejected
532	ESWTGWSTG/2024/03390	LAKHIMI SAIKIA	26/10/2024	2024-2025			Rejected
533	ESWTGWSTG/2024/03391	Asmita Mahanta	26/10/2024	2024-2025		7850.00	Rejected
534	ESWTGWSTG/2024/03394	SUSMITA HAZARIKA	26/10/2024	2024-2025			Rejected
535	ESWTGWSTG/2024/03396	FARHAT JAMIAN	26/10/2024	2024-2025			Rejected
536	ESWTGWSTG/2024/03398	ANUSKA BORAH	26/10/2024	2024-2025			Rejected
537	ESWTGWSTG/2024/03399	SIYAMOLI GOGOI	26/10/2024	2024-2025	03/03/2025	13100.00	Delivered
538	ESWTGWSTG/2024/03404	KHADYUT KACHARI	26/10/2024	2024-2025			Rejected
539	ESWTGWSTG/2024/03407	JESSICA DAIMARI	26/10/2024	2024-2025	03/03/2025	11600.00	Delivered
540	ESWTGWSTG/2024/03408	Bhagyashree Ojha	26/10/2024	2024-2025	13/03/2025	13320.00	Delivered
541	ESWTGWSTG/2024/03409	KRITARTHA SADHANIDAR	26/10/2024	2024-2025	04/03/2025	20000.00	Delivered
542	ESWTGWSTG/2024/03412	SERJILIN TERANGPI	26/10/2024	2024-2025	04/03/2025	20000.00	Delivered
543	ESWTGWSTG/2024/03413	GORIYAKH DHINGIA	26/10/2024	2024-2025	23/03/2025	20000.00	Delivered
544	ESWTGWSTG/2024/03415	KABYASHREE BHARALI	26/10/2024	2024-2025	13/03/2025	8720.00	Delivered
545	ESWTGWSTG/2024/03417	ORISHTHA DUTTA	26/10/2024	2024-2025			Rejected
546	ESWTGWSTG/2024/03421	LAKHYAUIT DIHA	26/10/2024	2024-2025	13/03/2025	10160.00	Delivered
547	ESWTGWSTG/2024/03422	ANKIT BORA	26/10/2024	2024-2025			Rejected
548	ESWTGWSTG/2024/03425	SUJANA SAIKIA	26/10/2024	2024-2025			Rejected
549	ESWTGWSTG/2024/03428	DIKSHU NATH	26/10/2024	2024-2025	04/03/2025	15400.00	Under Process
550	ESWTGWSTG/2024/03430	SHRUTISREYA BHUYAN	26/10/2024	2024-2025			Rejected
551	ESWTGWSTG/2024/03431	ABHINAB BORAH	26/10/2024	2024-2025	23/03/2025	14600.00	Delivered
552	ESWTGWSTG/2024/03433	ARUP CHANDRA DEY	26/10/2024	2024-2025	04/03/2025	9600.00	Delivered
553	ESWTGWSTG/2024/03434	CHAYANIKHA RAY	26/10/2024	2024-2025	04/03/2025	13100.00	Delivered
554	ESWTGWSTG/2024/03436	GAURAKSHI SAIKIA	26/10/2024	2024-2025	13/03/2025	19500.00	Delivered
555	ESWTGWSTG/2024/03437	ARNAB KALITA	26/10/2024	2024-2025			Rejected
556	ESWTGWSTG/2024/03440	Khasbi Konwar	26/10/2024	2024-2025	04/03/2025	5000.00	Delivered
557	ESWTGWSTG/2024/03442	RIMPI BORAH	26/10/2024	2024-2025	04/03/2025	13200.00	Delivered
558	ESWTGWSTG/2024/03445	ASHA PRIYA NEOG	26/10/2024	2024-2025	13/03/2025	5400.00	Delivered
559	ESWTGWSTG/2024/03447	ADHIRAJ SAIKIA	26/10/2024	2024-2025			Rejected
560	ESWTGWSTG/2024/03451	KABYASHREE SAIKIA	26/10/2024	2024-2025			Rejected
561	ESWTGWSTG/2024/03453	MONONI RAY	26/10/2024	2024-2025	04/03/2025	8850.00	Delivered
562	ESWTGWSTG/2024/03455	AYANANGSHRR HAZARIKA	26/10/2024	2024-2025			Rejected
563	ESWTGWSTG/2024/03458	AARADHYA BORA	26/10/2024	2024-2025			Rejected
564	ESWTGWSTG/2024/03459	SUBHONA KLIRMI	26/10/2024	2024-2025			Rejected
565	ESWTGWSTG/2024/03462	ANUSHKA PATHAK	26/10/2024	2024-2025			Rejected
566	ESWTGWSTG/2024/03465	AYANANGSHEE HAZARIKA	26/10/2024	2024-2025			Rejected
567	ESWTGWSTG/2024/03466	HITESH GOWALA	26/10/2024	2024-2025			Rejected
568	ESWTGWSTG/2024/03467	RAJDIP RAY	26/10/2024	2024-2025			Rejected
569	ESWTGWSTG/2024/03468	TANMOYVYOTI DULIA	26/10/2024	2024-2025	24/03/2025	20000.00	Delivered
570	ESWTGWSTG/2024/03469	TORONGEENI BORAH	26/10/2024	2024-2025	13/03/2025	9750.00	Delivered
571	ESWTGWSTG/2024/03472	CHOU KOSUNGO SHYAM	26/10/2024	2024-2025			Rejected
572	ESWTGWSTG/2024/03474	SUBASHANA RAY	26/10/2024	2024-2025	04/03/2025	14840.00	Delivered
573	ESWTGWSTG/2024/03475	VIOLINA GOGOI	26/10/2024	2024-2025	04/03/2025	20000.00	Delivered
574	ESWTGWSTG/2024/03476	GOUTAM RAY	26/10/2024	2024-2025	04/03/2025	8200.00	Delivered
575	ESWTGWSTG/2024/03478	Ankita Gogoi	26/10/2024	2024-2025	04/03/2025	9800.00	Delivered
576	ESWTGWSTG/2024/03480	DEBIDHAYAL SAIKIA	26/10/2024	2024-2025			Rejected
577	ESWTGWSTG/2024/03485	Ifikhar Hussain	26/10/2024	2024-2025	04/03/2025	11100.00	Delivered
578	ESWTGWSTG/2024/03486	ARIYAN DUARAH	26/10/2024	2024-2025	04/03/2025	10000.00	Delivered
579	ESWTGWSTG/2024/03487	MOITREYEE SAIKIA	26/10/2024	2024-2025	04/03/2025	15400.00	Delivered
580	ESWTGWSTG/2024/03490	PRATYUSH PRATIM PHUKAN	26/10/2024	2024-2025			Rejected
581	ESWTGWSTG/2024/03492	ORISHTI PRIYA SAIKIA	26/10/2024	2024-2025			Rejected
582	ESWTGWSTG/2024/03493	BINTI CHUTIA	26/10/2024	2024-2025	04/03/2025	11580.00	Delivered
583	ESWTGWSTG/2024/03495	RAKHI BORA	26/10/2024	2024-2025			Rejected
584	ESWTGWSTG/2024/03497	NOYANVYOTI BORAH	26/10/2024	2024-2025			Rejected
585	ESWTGWSTG/2024/03499	ANUSKA BHARALI	26/10/2024	2024-2025	04/03/2025	8760.00	Delivered
586	ESWTGWSTG/2024/03502	HARSHITA HANCOQUE	26/10/2024	2024-2025	04/03/2025	11800.00	Delivered
587	ESWTGWSTG/2024/03506	NITY RANJANI KALITA	26/10/2024	2024-2025	13/03/2025	10700.00	Delivered
588	ESWTGWSTG/2024/03509	PRAGYA PRIYA PHUKAN	26/10/2024	2024-2025			Rejected
589	ESWTGWSTG/2024/03510	HIMASHRI DAS	26/10/2024	2024-2025			Rejected
590	ESWTGWSTG/2024/03514	ANURAN HANDIQUE	26/10/2024	2024-2025	04/03/2025	14900.00	Delivered
591	ESWTGWSTG/2024/03515	Disha Duarah	26/10/2024	2024-2025			Rejected
592	ESWTGWSTG/2024/03516	ADRISRI HAZARIKA	26/10/2024	2024-2025			Rejected
593	ESWTGWSTG/2024/03523	ANUKALPA CHUTIA	26/10/2024	2024-2025	04/03/2025	7300.00	Delivered
594	ESWTGWSTG/2024/03525	DARSHEEL ACHARIYAS	26/10/2024	2024-2025			Rejected
595	ESWTGWSTG/2024/03526	PRINCI PRIYA KALITA	26/10/2024	2024-2025			Rejected
596	ESWTGWSTG/2024/03529	HIRANVYOTI BARUAH	26/10/2024	2024-2025	24/03/2025	20000.00	Delivered
597	ESWTGWSTG/2024/03530	ANWESHAN SAIKIA	26/10/2024	2024-2025			Rejected
598	ESWTGWSTG/2024/03532	PROGYA PRIYA RAJKHOWA	26/10/2024	2024-2025	04/03/2025	16000.00	Delivered
599	ESWTGWSTG/2024/03533	ALIM PRIYA KALITA	26/10/2024	2024-2025			Rejected
600	ESWTGWSTG/2024/03534	BIDISHA MUNDA	26/10/2024	2024-2025			Rejected

601	ESWTGWSTG/2024/03535	RITIKA MUNDA	26/10/2024	2024-2025	04/03/2025	10000.00	Delivered	
602	ESWTGWSTG/2024/03536	AARADHYA SAIKIA	26/10/2024	2024-2025			Rejected	
603	ESWTGWSTG/2024/03537	JAFHUNGSAR DAIMARI	26/10/2024	2024-2025	23/03/2025	11000.00	Delivered	
604	ESWTGWSTG/2024/03540	PONMIP BORAH	26/10/2024	2024-2025	04/03/2025	16400.00	Delivered	
605	ESWTGWSTG/2024/03541	RAKTIM KALITA	26/10/2024	2024-2025			Rejected	
606	ESWTGWSTG/2024/03543	LAKHYADIP PHUKAN	26/10/2024	2024-2025	04/03/2025	6000.00	Delivered	
607	ESWTGWSTG/2024/03547	LAKHYAJIT MORAN	26/10/2024	2024-2025	24/03/2025	20000.00	Delivered	
608	ESWTGWSTG/2024/03549	BISHWA NAYAN SONOWAL	26/10/2024	2024-2025	05/03/2025	12000.00	Delivered	
609	ESWTGWSTG/2024/03550	Sourabh Kashyap	26/10/2024	2024-2025	04/03/2025	7600.00	Delivered	
610	ESWTGWSTG/2024/03552	PARTHANA PRAPTI GOGOI	26/10/2024	2024-2025			Rejected	
611	ESWTGWSTG/2024/03555	SUDIPTA SAIKIA	26/10/2024	2024-2025	05/03/2025	20000.00	Delivered	
612	ESWTGWSTG/2024/03556	MRINMOY GOGOI	26/10/2024	2024-2025	23/03/2025	20000.00	Delivered	
613	ESWTGWSTG/2024/03558	SANDY DAIMARI	26/10/2024	2024-2025	05/03/2025	11000.00	Delivered	
614	ESWTGWSTG/2024/03559	ABHINAB BHUYAN	26/10/2024	2024-2025			Rejected	
615	ESWTGWSTG/2024/03562	ASHAPURNA ARANBHARA	26/10/2024	2024-2025	05/03/2025	10000.00	Delivered	
616	ESWTGWSTG/2024/03566	CHINMOY GOGOI	26/10/2024	2024-2025	23/03/2025	14400.00	Delivered	
617	ESWTGWSTG/2024/03568	HIMANSHU BORAH	26/10/2024	2024-2025	05/03/2025	20000.00	Delivered	
618	ESWTGWSTG/2024/03569	BHARGAB BORAH	26/10/2024	2024-2025	13/03/2025	9500.00	Delivered	
619	ESWTGWSTG/2024/03570	PRAACHURYA KACHARI	26/10/2024	2024-2025			Rejected	
620	ESWTGWSTG/2024/03572	PRYADARSHANI SAIKIA	26/10/2024	2024-2025			Rejected	
621	ESWTGWSTG/2024/03576	WARSINARAJ BORBORA	26/10/2024	2024-2025			Rejected	
622	ESWTGWSTG/2024/03577	PORAN GOHAIN	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
623	ESWTGWSTG/2024/03578	Gaurishankar Dutta	26/10/2024	2024-2025			Rejected	
624	ESWTGWSTG/2024/03581	BHARGAV JYOTI GOGOI	26/10/2024	2024-2025	06/03/2025	13200.00	Delivered	
625	ESWTGWSTG/2024/03582	CHAMPAK KACHARI	26/10/2024	2024-2025			Rejected	
626	ESWTGWSTG/2024/03584	GITURANJAN BARUAH	26/10/2024	2024-2025	23/03/2025	20000.00	Delivered	
627	ESWTGWSTG/2024/03585	PUNYAJIT SAIKIA	26/10/2024	2024-2025	06/03/2025	14000.00	Delivered	
628	ESWTGWSTG/2024/03587	Rituraj Chutia	26/10/2024	2024-2025	06/03/2025	9800.00	Delivered	
629	ESWTGWSTG/2024/03588	SINAJYA KHUNGUR DAIMARI	26/10/2024	2024-2025	13/03/2025	11000.00	Delivered	
630	ESWTGWSTG/2024/03591	SOMPRITY GOGOI	26/10/2024	2024-2025	06/03/2025	11300.00	Delivered	
631	ESWTGWSTG/2024/03592	DHRLIBA JYOTI GOGOI	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
632	ESWTGWSTG/2024/03593	TARIT BORAN KAKOTY	26/10/2024	2024-2025	06/03/2025	7300.00	Delivered	
633	ESWTGWSTG/2024/03594	ANDY DAIMARI	26/10/2024	2024-2025	13/03/2025	10000.00	Delivered	
634	ESWTGWSTG/2024/03597	SANJOY KURMI	26/10/2024	2024-2025			Rejected	
635	ESWTGWSTG/2024/03600	ANLUBHAB DUTTA	26/10/2024	2024-2025			Rejected	
636	ESWTGWSTG/2024/03601	PRYAM HAZARIKA	26/10/2024	2024-2025			Rejected	
637	ESWTGWSTG/2024/03602	ADARSH NAYAK	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
638	ESWTGWSTG/2024/03604	Abinash Priyam Gogoi	26/10/2024	2024-2025	06/03/2025	11500.00	Delivered	
639	ESWTGWSTG/2024/03606	ABHINAB KUNDU	26/10/2024	2024-2025	06/03/2025	13412.00	Delivered	
640	ESWTGWSTG/2024/03608	PARNITA SONOWAL	26/10/2024	2024-2025	13/03/2025	85200.00	Delivered	
641	ESWTGWSTG/2024/03609	SWAPNANIL GOGOI	26/10/2024	2024-2025	13/03/2025	2500.00	Delivered	
642	ESWTGWSTG/2024/03610	RUPAM SARKAR	26/10/2024	2024-2025	06/03/2025	8850.00	Delivered	
643	ESWTGWSTG/2024/03611	MORIAM DAIMARI	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
644	ESWTGWSTG/2024/03614	SNEHA HAZARIKA	26/10/2024	2024-2025			Rejected	
645	ESWTGWSTG/2024/03615	AYUSHREE GOGOI	26/10/2024	2024-2025			Rejected	
646	ESWTGWSTG/2024/03616	NILKORI DULARAH	26/10/2024	2024-2025	06/03/2025	20000.00	Under Process	Make Payment by Accounts Officer
647	ESWTGWSTG/2024/03617	ANINDITA BORGOHAIN	26/10/2024	2024-2025	06/03/2025	3800.00	Delivered	
648	ESWTGWSTG/2024/03618	RANJIT MALLIK	26/10/2024	2024-2025			Rejected	
649	ESWTGWSTG/2024/03619	Nikunjya Neog	26/10/2024	2024-2025	06/03/2025	12350.00	Delivered	
650	ESWTGWSTG/2024/03623	BIDISHA BORAH	26/10/2024	2024-2025	06/03/2025	6600.00	Delivered	
651	ESWTGWSTG/2024/03624	SUDARSHANA PRIYAJEETA HAZARIKA	26/10/2024	2024-2025	06/03/2025	6700.00	Delivered	
652	ESWTGWSTG/2024/03626	JUNLIKA RAIKHOWA	26/10/2024	2024-2025			Rejected	
653	ESWTGWSTG/2024/03628	RAJDIP BORAH	26/10/2024	2024-2025	13/03/2025	7800.00	Delivered	
654	ESWTGWSTG/2024/03629	ABONTIKA GOGOI	26/10/2024	2024-2025	06/03/2025	16100.00	Delivered	
655	ESWTGWSTG/2024/03630	LAKI CHOUDHURI	26/10/2024	2024-2025	06/03/2025	6050.00	Delivered	
656	ESWTGWSTG/2024/03632	SARMITA BHAGAWATI	26/10/2024	2024-2025			Rejected	
657	ESWTGWSTG/2024/03635	Tanjima Tasnim	26/10/2024	2024-2025	06/03/2025	18000.00	Delivered	
658	ESWTGWSTG/2024/03636	CHIMA DUTTA	26/10/2024	2024-2025	06/03/2025	6700.00	Delivered	
659	ESWTGWSTG/2024/03639	RUPSIKHA BORAH	26/10/2024	2024-2025	16/03/2025	9270.00	Delivered	
660	ESWTGWSTG/2024/03640	SHNEHA UPADHYAY	26/10/2024	2024-2025	06/03/2025	8150.00	Delivered	
661	ESWTGWSTG/2024/03641	NOBISHREE HAZARIKA	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
662	ESWTGWSTG/2024/03642	SHYAMANTINA RAIKHOWA	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
663	ESWTGWSTG/2024/03643	KRISHNAMONI GOGOI	26/10/2024	2024-2025			Rejected	
664	ESWTGWSTG/2024/03646	RIYA RANI KALITA	26/10/2024	2024-2025	06/03/2025	8900.00	Delivered	
665	ESWTGWSTG/2024/03647	BIRAJ BORAH	26/10/2024	2024-2025	06/03/2025	10500.00	Delivered	
666	ESWTGWSTG/2024/03649	Parthapratim Dutta	26/10/2024	2024-2025	06/03/2025	6050.00	Delivered	
667	ESWTGWSTG/2024/03654	RAJDEEP GOHAIN	26/10/2024	2024-2025			Rejected	
668	ESWTGWSTG/2024/03655	HIMANGSHU RAIKHOWA	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
669	ESWTGWSTG/2024/03657	BIDISHA NEOG	26/10/2024	2024-2025	06/03/2025	17450.00	Under Process	Make Payment by Accounts Officer
670	ESWTGWSTG/2024/03658	NEEL GOHAIN	26/10/2024	2024-2025			Rejected	
671	ESWTGWSTG/2024/03659	CHURBA BORAH	26/10/2024	2024-2025	06/03/2025	14300.00	Delivered	
672	ESWTGWSTG/2024/03660	MONDEEP KALITA	26/10/2024	2024-2025	06/03/2025	8900.00	Delivered	
673	ESWTGWSTG/2024/03661	RUDRA JYOTI SAIKIA	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
674	ESWTGWSTG/2024/03663	GUNJAN SONOWAL	26/10/2024	2024-2025	06/03/2025	8400.00	Delivered	
675	ESWTGWSTG/2024/03664	PURNIMA KHANIKAR	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
676	ESWTGWSTG/2024/03666	DIKSHIT GOGOI	26/10/2024	2024-2025	06/03/2025	2700.00	Delivered	
677	ESWTGWSTG/2024/03667	NIBER DAS	26/10/2024	2024-2025			Rejected	
678	ESWTGWSTG/2024/03668	PRYANSHU DEKA	26/10/2024	2024-2025	06/03/2025	9050.00	Delivered	
679	ESWTGWSTG/2024/03669	MRIDURAGINI GOGOI	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
680	ESWTGWSTG/2024/03670	AKHLESH CHETIA	26/10/2024	2024-2025	06/03/2025	12500.00	Delivered	
681	ESWTGWSTG/2024/03671	TINA KONWAR	26/10/2024	2024-2025	06/03/2025	11450.00	Delivered	
682	ESWTGWSTG/2024/03673	ROSHMI CHETIA	26/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
683	ESWTGWSTG/2024/03676	ARPITA CHETIA	26/10/2024	2024-2025	06/03/2025	13800.00	Delivered	
684	ESWTGWSTG/2024/03678	VIOLINA PHUKAN	27/10/2024	2024-2025			Rejected	
685	ESWTGWSTG/2024/03680	JOYSHREE PHUKAN	27/10/2024	2024-2025	06/03/2025	10600.00	Delivered	
686	ESWTGWSTG/2024/03681	MAUSUM GOGOI	27/10/2024	2024-2025	06/03/2025	9600.00	Delivered	
687	ESWTGWSTG/2024/03682	HIMANSHU CHETIA	27/10/2024	2024-2025	06/03/2025	11500.00	Delivered	
688	ESWTGWSTG/2024/03683	BORNIL DHADLIMIA	27/10/2024	2024-2025	13/03/2025	10600.00	Delivered	
689	ESWTGWSTG/2024/03684	HIMASHREE SONOWAL	27/10/2024	2024-2025	06/03/2025	13100.00	Delivered	
690	ESWTGWSTG/2024/03685	UPASANA SONOWAL	27/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
691	ESWTGWSTG/2024/03686	FRANCIS RONGPII	27/10/2024	2024-2025	06/03/2025	2200.00	Under Process	Make Payment by Accounts Officer
692	ESWTGWSTG/2024/03706	PRASURYA DUTTA	27/10/2024	2024-2025	06/03/2025	13700.00	Delivered	
693	ESWTGWSTG/2024/03718	MERCY DUTTA	27/10/2024	2024-2025	13/03/2025	16500.00	Delivered	
694	ESWTGWSTG/2024/03726	Chimrol Tamuli	27/10/2024	2024-2025	06/03/2025	6700.00	Delivered	
695	ESWTGWSTG/2024/03728	Biki Choudhury	27/10/2024	2024-2025	06/03/2025	6700.00	Delivered	
696	ESWTGWSTG/2024/03733	PRYADARSHINI GOGOI	28/10/2024	2024-2025	06/03/2025	6580.00	Delivered	
697	ESWTGWSTG/2024/03735	JYOTISHMAN SAIKIA	27/10/2024	2024-2025	06/03/2025	7400.00	Delivered	
698	ESWTGWSTG/2024/03736	Bishmita Borah	27/10/2024	2024-2025	06/03/2025	6700.00	Delivered	
699	ESWTGWSTG/2024/03738	HARSHITA GOGOI	27/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
700	ESWTGWSTG/2024/03739	DEBAJANI MOHAN	28/10/2024	2024-2025	06/03/2025	18100.00	Delivered	
701	ESWTGWSTG/2024/03741	UMESH DAS	27/10/2024	2024-2025			Rejected	

702	ESWTGWSTG/2024/03742	KOUSTABHMONI BORAH	27/10/2024	2024-2025	13/03/2025	20000.00	Delivered	
703	ESWTGWSTG/2024/03747	JAISHRI GOWALLA	27/10/2024	2024-2025			Rejected	
704	ESWTGWSTG/2024/03751	BISHAL BHATTACHARIYA	27/10/2024	2024-2025			Rejected	
705	ESWTGWSTG/2024/03752	JADDEEP LAHAKAR	27/10/2024	2024-2025	06/03/2025	13100.00	Delivered	
706	ESWTGWSTG/2024/03754	Trishange Dutta	27/10/2024	2024-2025			Rejected	
707	ESWTGWSTG/2024/03755	JEET DEY	27/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
708	ESWTGWSTG/2024/03756	Pilantus Toppo	27/10/2024	2024-2025	06/03/2025	2700.00	Delivered	
709	ESWTGWSTG/2024/03757	AGNES RONGPIPI	28/10/2024	2024-2025	06/03/2025	5640.00	Under Process	Make Payment by Accounts Officer
710	ESWTGWSTG/2024/03758	MEERKHEENA SAIKIA	27/10/2024	2024-2025	06/03/2025	20000.00	Delivered	
711	ESWTGWSTG/2024/03760	TINASHREE GOGOI	28/10/2024	2024-2025	13/03/2025	7680.00	Delivered	
712	ESWTGWSTG/2024/03761	Keshaleena Konwar	27/10/2024	2024-2025	06/03/2025	18800.00	Delivered	
713	ESWTGWSTG/2024/03763	RAKTAV PRITAM CHETIA	27/10/2024	2024-2025	06/03/2025	13920.00	Delivered	
714	ESWTGWSTG/2024/03765	dhyaniyoti khanikar	27/10/2024	2024-2025	06/03/2025	9000.00	Delivered	
715	ESWTGWSTG/2024/03767	Uday Buragghain	27/10/2024	2024-2025	06/03/2025	6750.00	Delivered	
716	ESWTGWSTG/2024/03768	ANURAG DUTTA	27/10/2024	2024-2025	06/03/2025	4500.00	Delivered	
717	ESWTGWSTG/2024/03770	GUNJAN PHUKON	28/10/2024	2024-2025	06/03/2025	10200.00	Delivered	
718	ESWTGWSTG/2024/03771	Nirob Pratim Gogoi	27/10/2024	2024-2025	06/03/2025	6050.00	Delivered	
719	ESWTGWSTG/2024/03773	KASTURI SONOWAL	27/10/2024	2024-2025	06/03/2025	9000.00	Delivered	
720	ESWTGWSTG/2024/03774	AYUSHMAN CHETIA	27/10/2024	2024-2025	06/03/2025	13700.00	Under Process	Make Payment by Accounts Officer
721	ESWTGWSTG/2024/03775	LAKHYAJEET SONOWAL	27/10/2024	2024-2025	07/03/2025	9000.00	Delivered	
722	ESWTGWSTG/2024/03776	SAYANIK DAS	27/10/2024	2024-2025	06/03/2025	10500	Delivered	
723	ESWTGWSTG/2024/03777	ROSMINA RONGPIPI	27/10/2024	2024-2025	06/03/2025	10505.00	Delivered	
724	ESWTGWSTG/2024/03778	MODHUSMITA KURMI	27/10/2024	2024-2025	07/03/2025	13400.00	Delivered	
725	ESWTGWSTG/2024/03779	LAKHYAJIT SONOWAL	27/10/2024	2024-2025			Rejected	
726	ESWTGWSTG/2024/03780	LEKHA BORUAH	27/10/2024	2024-2025	07/03/2025	8400.00	Delivered	
727	ESWTGWSTG/2024/03781	DEEPSHIKHA KURMI	27/10/2024	2024-2025	07/03/2025	18200.00	Delivered	
728	ESWTGWSTG/2024/03782	LINASHREE SAIKIA	27/10/2024	2024-2025			Rejected	
729	ESWTGWSTG/2024/03785	LOKHYAPRIYA SONOWAL	27/10/2024	2024-2025	07/03/2025	9000.00	Delivered	
730	ESWTGWSTG/2024/03786	MANABYOTI SAIKIA	27/10/2024	2024-2025	07/03/2025	15900.00	Delivered	
731	ESWTGWSTG/2024/03787	MAYURI SONOWAL	27/10/2024	2024-2025	07/03/2025	14000.00	Delivered	
732	ESWTGWSTG/2024/03789	MUSKAN SONOWAL	27/10/2024	2024-2025	07/03/2025	8400.00	Delivered	
733	ESWTGWSTG/2024/03790	REETY BARUAH	28/10/2024	2024-2025	16/03/2025	15600.00	Delivered	
734	ESWTGWSTG/2024/03791	RANSH BORAH	28/10/2024	2024-2025	14/03/2025	9600.00	Delivered	
735	ESWTGWSTG/2024/03793	AYUSH KUMAR BHADRA	28/10/2024	2024-2025	07/03/2025	13100.00	Delivered	
736	ESWTGWSTG/2024/03795	Richan Hiet Baruah	28/10/2024	2024-2025	07/03/2025	6050.00	Delivered	
737	ESWTGWSTG/2024/03801	ROSTAM GOGOI	28/10/2024	2024-2025	23/03/2025	20000.00	Delivered	
738	ESWTGWSTG/2024/03803	TOMMOY GOGOI	28/10/2024	2024-2025	14/03/2025	0.00	Delivered	
739	ESWTGWSTG/2024/03804	SUMIT BORAH	28/10/2024	2024-2025			Rejected	
740	ESWTGWSTG/2024/03806	BIRKHW DAIMARI	28/10/2024	2024-2025	07/03/2025	7900.00	Delivered	
741	ESWTGWSTG/2024/03808	DEBASHISH BORA	28/10/2024	2024-2025			Rejected	
742	ESWTGWSTG/2024/03809	ASHWARD DUTTA	28/10/2024	2024-2025			Rejected	
743	ESWTGWSTG/2024/03810	PARTHAPROTIM DUTTA	28/10/2024	2024-2025	07/03/2025	17600.00	Delivered	
744	ESWTGWSTG/2024/03812	PONKHI BORAH	28/10/2024	2024-2025			Rejected	
745	ESWTGWSTG/2024/03817	RITUSMIN BORA	28/10/2024	2024-2025	07/03/2025	12350.00	Delivered	
746	ESWTGWSTG/2024/03818	ABHIGYAN KALITA	28/10/2024	2024-2025	07/03/2025	11300.00	Delivered	
747	ESWTGWSTG/2024/03819	NEHA RAJKHOWA	28/10/2024	2024-2025			Rejected	
748	ESWTGWSTG/2024/03820	SWMDWYN DAIMARI	28/10/2024	2024-2025	07/03/2025	7900.00	Delivered	
749	ESWTGWSTG/2024/03824	ABHIJIT MOZUMDAR	28/10/2024	2024-2025	07/03/2025	9100.00	Delivered	
750	ESWTGWSTG/2024/03825	PRIVABRAT LAHAN	28/10/2024	2024-2025			Rejected	
751	ESWTGWSTG/2024/03828	ABHIGYAN KASHYAP	28/10/2024	2024-2025			Rejected	
752	ESWTGWSTG/2024/03829	MIRTALIN NGTIPI	28/10/2024	2024-2025	07/03/2025	6800.00	Delivered	
753	ESWTGWSTG/2024/03831	PRAGYA PRIYOM KACHARI	28/10/2024	2024-2025	07/03/2025	12760.00	Delivered	
754	ESWTGWSTG/2024/03832	ANKITA HAZARIKA	28/10/2024	2024-2025	07/03/2025	10000.00	Delivered	
755	ESWTGWSTG/2024/03833	JASMINA KHANIKAR	28/10/2024	2024-2025			Rejected	
756	ESWTGWSTG/2024/03834	BIDHISHA RAJKHOWA	28/10/2024	2024-2025			Rejected	
757	ESWTGWSTG/2024/03837	HATHORNI DAIMARI	28/10/2024	2024-2025	07/03/2025	11000.00	Delivered	
758	ESWTGWSTG/2024/03840	SHIKHA MAZUMDAR	28/10/2024	2024-2025	07/03/2025	6300.00	Delivered	
759	ESWTGWSTG/2024/03841	BISHMITA SAIKIA	28/10/2024	2024-2025	14/03/2025	7700.00	Delivered	
760	ESWTGWSTG/2024/03843	ARNAB KALITA	28/10/2024	2024-2025			Rejected	
761	ESWTGWSTG/2024/03847	JAHNOBI GOGOI	28/10/2024	2024-2025	14/03/2025	17600.00	Delivered	
762	ESWTGWSTG/2024/03856	PROJAYLITA MOHAN	28/10/2024	2024-2025	14/03/2025	6680.00	Delivered	
763	ESWTGWSTG/2024/03858	KALSHIK BARMAN	28/10/2024	2024-2025	24/03/2025	0.00	Delivered	
764	ESWTGWSTG/2024/03860	Saranga Saikia	28/10/2024	2024-2025	07/03/2025	12000.00	Delivered	
765	ESWTGWSTG/2024/03863	ANURAG KALITA	28/10/2024	2024-2025			Rejected	
766	ESWTGWSTG/2024/03864	SURAJ BORA	28/10/2024	2024-2025			Rejected	
767	ESWTGWSTG/2024/03865	ISHAN SONOWAL	28/10/2024	2024-2025	14/03/2025	10900.00	Delivered	
768	ESWTGWSTG/2024/03866	Anurag Phukan	28/10/2024	2024-2025			Rejected	
769	ESWTGWSTG/2024/03870	RITURAJ SAIKIA	28/10/2024	2024-2025			Rejected	
770	ESWTGWSTG/2024/03872	Abhigyan Konch	28/10/2024	2024-2025	14/03/2025	5810.00	Delivered	
771	ESWTGWSTG/2024/03873	ABHILAKHA BORUAH	28/10/2024	2024-2025	07/03/2025	15350.00	Delivered	
772	ESWTGWSTG/2024/03874	NEUTON KHANIKAR	28/10/2024	2024-2025	07/03/2025	8400.00	Delivered	
773	ESWTGWSTG/2024/03876	ADRIAN DAIMARI	28/10/2024	2024-2025			Rejected	
774	ESWTGWSTG/2024/03877	SWMAOSHAR DAIMARI	28/10/2024	2024-2025	07/03/2025	17800.00	Delivered	
775	ESWTGWSTG/2024/03879	SHRI PRITHU RAJ KALITA	28/10/2024	2024-2025			Rejected	
776	ESWTGWSTG/2024/03880	GUNJAN KONWAR	28/10/2024	2024-2025	07/03/2025	12200.00	Delivered	
777	ESWTGWSTG/2024/03882	TOMMOY PATHAK	28/10/2024	2024-2025	07/03/2025	20000.00	Delivered	
778	ESWTGWSTG/2024/03884	SUNIL KARUWA	28/10/2024	2024-2025			Rejected	
779	ESWTGWSTG/2024/03885	BHASKAR JYOTI MURAH	28/10/2024	2024-2025	14/03/2025	7720.00	Delivered	
780	ESWTGWSTG/2024/03889	NAKHYATRA RAJ SAIKIA	28/10/2024	2024-2025			Rejected	
781	ESWTGWSTG/2024/03891	NISHITA GOGOI	28/10/2024	2024-2025	14/03/2025	14700.00	Delivered	
782	ESWTGWSTG/2024/03894	Kritika Newar	28/10/2024	2024-2025	24/03/2025	8800.00	Delivered	
783	ESWTGWSTG/2024/03895	CHANDRANI CHANGMAI	28/10/2024	2024-2025	14/03/2025	8100.00	Delivered	
784	ESWTGWSTG/2024/03897	UMESH MAHALI	28/10/2024	2024-2025			Rejected	
785	ESWTGWSTG/2024/03900	KASTURI GOGOI	28/10/2024	2024-2025	14/03/2025	8800.00	Delivered	
786	ESWTGWSTG/2024/03902	JYOTISHMITA GOGOI	28/10/2024	2024-2025	14/03/2025	14050.00	Delivered	
787	ESWTGWSTG/2024/03903	KRISHNAPRIYA BHARALI	28/10/2024	2024-2025	07/03/2025	16200.00	Delivered	
788	ESWTGWSTG/2024/03904	DHRUBAYOTI GOGOI	28/10/2024	2024-2025			Rejected	
789	ESWTGWSTG/2024/03905	Tanushree Gogoi	28/10/2024	2024-2025	07/03/2025	14000.00	Delivered	
790	ESWTGWSTG/2024/03907	MANISH BARIO	28/10/2024	2024-2025	07/03/2025	3680.00	Delivered	
791	ESWTGWSTG/2024/03909	BIPASHA BASUMATARY	28/10/2024	2024-2025	14/03/2025	10420.00	Delivered	
792	ESWTGWSTG/2024/03911	BIKASH SONOWAL	28/10/2024	2024-2025	14/03/2025	10900.00	Delivered	
793	ESWTGWSTG/2024/03912	KOUSTAV PHUKAN	28/10/2024	2024-2025	14/03/2025	9870.00	Delivered	
794	ESWTGWSTG/2024/03915	MADHURJYA SAIKIA	28/10/2024	2024-2025			Rejected	
795	ESWTGWSTG/2024/03918	Anubhav Changmai Baruah	28/10/2024	2024-2025	07/03/2025	11360.00	Delivered	
796	ESWTGWSTG/2024/03921	AWARD DAIMARI	28/10/2024	2024-2025	14/03/2025	11000.00	Delivered	
797	ESWTGWSTG/2024/03930	KABYA PATHAK	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
798	ESWTGWSTG/2024/03933	AJIT HAZARIKA	28/10/2024	2024-2025	10/03/2025	10460.00	Delivered	
799	ESWTGWSTG/2024/03934	ASTHAJITA CHANGMAI	28/10/2024	2024-2025	14/03/2025	6700.00	Delivered	
800	ESWTGWSTG/2024/03937	KUNALD BARUAH	28/10/2024	2024-2025			Rejected	
801	ESWTGWSTG/2024/03940	DARODI DEKA	28/10/2024	2024-2025			Rejected	
802	ESWTGWSTG/2024/03943	PARINITA KURMI	28/10/2024	2024-2025	10/03/2025	7400.00	Delivered	

803	ESWTGWSTG/2024/03944	NILAKHI KURMI	28/10/2024	2024-2025	10/03/2025	7250.00	Delivered	
804	ESWTGWSTG/2024/03945	DIKHITA HAZARIKA	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
805	ESWTGWSTG/2024/03946	Tuhin Handique	28/10/2024	2024-2025	10/03/2025	6800.00	Delivered	
806	ESWTGWSTG/2024/03950	PRINCE SONOWAL	28/10/2024	2024-2025	16/03/2025	10850.00	Delivered	
807	ESWTGWSTG/2024/03954	HIGYASHI JYOTI HAZARIKA	28/10/2024	2024-2025			Rejected	
808	ESWTGWSTG/2024/03955	MARUFA AHMED	28/10/2024	2024-2025	10/03/2025	14680.00	Delivered	
809	ESWTGWSTG/2024/03956	Anurag Bora	28/10/2024	2024-2025	10/03/2025	4800.00	Delivered	
810	ESWTGWSTG/2024/03957	SEMION TIMJUNG	28/10/2024	2024-2025	10/03/2025	8080.00	Delivered	
811	ESWTGWSTG/2024/03961	Minkhi Kurmi	28/10/2024	2024-2025	10/03/2025	7250.00	Delivered	
812	ESWTGWSTG/2024/03963	ANULJIB BORA	28/10/2024	2024-2025			Rejected	
813	ESWTGWSTG/2024/03964	ROSI DAIMARI	28/10/2024	2024-2025	10/03/2025	11000.00	Delivered	
814	ESWTGWSTG/2024/03965	MRINMOY BORUAH	28/10/2024	2024-2025	10/03/2025	10450.00	Delivered	
815	ESWTGWSTG/2024/03966	MAMSHI KONWAR	28/10/2024	2024-2025			Rejected	
816	ESWTGWSTG/2024/03967	GOURAB JYOTI DAS	28/10/2024	2024-2025			Rejected	
817	ESWTGWSTG/2024/03969	MONINDRA KUMAR DAS	28/10/2024	2024-2025			Rejected	
818	ESWTGWSTG/2024/03970	NAYANMONI DAS	28/10/2024	2024-2025	14/03/2025	12200.00	Delivered	
819	ESWTGWSTG/2024/03971	PRETOM GOGOI	28/10/2024	2024-2025	10/03/2025	6610.00	Delivered	
820	ESWTGWSTG/2024/03972	SARAJ SAIKIA	28/10/2024	2024-2025	10/03/2025	15400.00	Delivered	
821	ESWTGWSTG/2024/03973	HAMIKHYA PHUKAN	28/10/2024	2024-2025	17/03/2025	9870.00	Delivered	
822	ESWTGWSTG/2024/03975	JIBLU DAS	28/10/2024	2024-2025			Rejected	
823	ESWTGWSTG/2024/03978	Plabita Borah	28/10/2024	2024-2025	14/03/2025	5900.00	Delivered	
824	ESWTGWSTG/2024/03979	ARPITA BHUYAN	28/10/2024	2024-2025			Rejected	
825	ESWTGWSTG/2024/03981	PUJA KURMI	28/10/2024	2024-2025	10/03/2025	3300.00	Delivered	
826	ESWTGWSTG/2024/03982	BHAROB SAIKIA	28/10/2024	2024-2025			Rejected	
827	ESWTGWSTG/2024/03983	Gaurab Chelleng	28/10/2024	2024-2025	10/03/2025	6540.00	Delivered	
828	ESWTGWSTG/2024/03984	BONASHREE DAS	28/10/2024	2024-2025	10/03/2025	9200.00	Delivered	
829	ESWTGWSTG/2024/03985	IMON SAIKIA	28/10/2024	2024-2025			Rejected	
830	ESWTGWSTG/2024/03994	SILVEE SANDHYA BORAH	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
831	ESWTGWSTG/2024/03995	BIRINA BORPATRA GOHAIN	28/10/2024	2024-2025			Rejected	
832	ESWTGWSTG/2024/03998	AYAN SAIKIA	28/10/2024	2024-2025			Rejected	
833	ESWTGWSTG/2024/04001	ASTHA PRIYA HAZARIKA	28/10/2024	2024-2025	10/03/2025	9300.00	Delivered	
834	ESWTGWSTG/2024/04006	ANTHAO EPHAN MOCHARI	28/10/2024	2024-2025	10/03/2025	11000.00	Delivered	
835	ESWTGWSTG/2024/04009	NAYANIKA HAZARIKA	28/10/2024	2024-2025			Rejected	
836	ESWTGWSTG/2024/04011	SUSREETA SAIKIA	28/10/2024	2024-2025	14/03/2025	14110.00	Delivered	
837	ESWTGWSTG/2024/04012	MAYUR GOGOI	28/10/2024	2024-2025	14/03/2025	11000.00	Delivered	
838	ESWTGWSTG/2024/04015	DWIMU DAIMARI	28/10/2024	2024-2025	10/03/2025	11000.00	Delivered	
839	ESWTGWSTG/2024/04019	DIKHITA BORUAH	28/10/2024	2024-2025	10/03/2025	15500.00	Delivered	
840	ESWTGWSTG/2024/04021	ROSMITA DEKA BORUAH	28/10/2024	2024-2025			Rejected	
841	ESWTGWSTG/2024/04025	Kabvashree Borah	28/10/2024	2024-2025			Rejected	
842	ESWTGWSTG/2024/04027	DEEPSHIKA CHELLENG	28/10/2024	2024-2025	10/03/2025	5900.00	Delivered	
843	ESWTGWSTG/2024/04032	SRIITI SAIKIA	28/10/2024	2024-2025	10/03/2025	14110.00	Delivered	
844	ESWTGWSTG/2024/04034	SHAMIRAN CHANGMAI	28/10/2024	2024-2025	14/03/2025	6580.00	Delivered	
845	ESWTGWSTG/2024/04038	RAGATMIKA MAHANTA	28/10/2024	2024-2025			Rejected	
846	ESWTGWSTG/2024/04045	GRACLY RONGPIPI	28/10/2024	2024-2025	10/03/2025	7120.00	Delivered	
847	ESWTGWSTG/2024/04046	ANTARIKSH CHUTIA	28/10/2024	2024-2025	10/03/2025	10960.00	Delivered	
848	ESWTGWSTG/2024/04047	KULSTAV KONWAR	28/10/2024	2024-2025	10/03/2025	8900.00	Delivered	
849	ESWTGWSTG/2024/04048	SWRANGSHA DAIMARI	28/10/2024	2024-2025			Rejected	
850	ESWTGWSTG/2024/04050	Debasish Bora	28/10/2024	2024-2025	10/03/2025	8800.00	Delivered	
851	ESWTGWSTG/2024/04057	DAYASHREE DAS	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
852	ESWTGWSTG/2024/04058	DEVID CHELENG	28/10/2024	2024-2025			Rejected	
853	ESWTGWSTG/2024/04059	ANANMKA DAIMARI	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
854	ESWTGWSTG/2024/04060	GEETA KACHARI	28/10/2024	2024-2025			Rejected	
855	ESWTGWSTG/2024/04062	HARDIKYA DAS KHAKHLARI	28/10/2024	2024-2025	10/03/2025	17300.00	Delivered	
856	ESWTGWSTG/2024/04063	Charaprotim Bocha	28/10/2024	2024-2025	10/03/2025	13500.00	Delivered	
857	ESWTGWSTG/2024/04064	RISHI RAJ KONWAR	28/10/2024	2024-2025	10/03/2025	11300.00	Delivered	
858	ESWTGWSTG/2024/04066	DIPSHIKHA GOGOI	28/10/2024	2024-2025	10/03/2025	3100.00	Delivered	
859	ESWTGWSTG/2024/04068	PRIYAKHI BORUAH	28/10/2024	2024-2025	10/03/2025	7850.00	Delivered	
860	ESWTGWSTG/2024/04074	HIMADREE GOGOI	28/10/2024	2024-2025	10/03/2025	9000.00	Delivered	
861	ESWTGWSTG/2024/04076	SAMIRAN SADHANIDAR	28/10/2024	2024-2025			Rejected	
862	ESWTGWSTG/2024/04083	KAUSHIK GOGOI	28/10/2024	2024-2025	10/03/2025	7800.00	Delivered	
863	ESWTGWSTG/2024/04084	SWEETY MOCHARI	28/10/2024	2024-2025			Rejected	
864	ESWTGWSTG/2024/04085	DEBANGA BORA	28/10/2024	2024-2025	14/03/2025	6300.00	Delivered	
865	ESWTGWSTG/2024/04086	LUCKY BHUYAN	28/10/2024	2024-2025	14/03/2025	7930.00	Delivered	
866	ESWTGWSTG/2024/04089	TUSHMITA BORUAH	28/10/2024	2024-2025	10/03/2025	7400.00	Delivered	
867	ESWTGWSTG/2024/04090	ANKITA BURAGOHAIN	28/10/2024	2024-2025			Rejected	
868	ESWTGWSTG/2024/04094	NIBIB SPANDAN HAZARIKA	28/10/2024	2024-2025	14/03/2025	13320.00	Delivered	
869	ESWTGWSTG/2024/04097	ANISHA HAZARIKA	28/10/2024	2024-2025			Rejected	
870	ESWTGWSTG/2024/04098	DHYANIKA GOGOI	28/10/2024	2024-2025	10/03/2025	7640.00	Delivered	
871	ESWTGWSTG/2024/04099	SUSIA KHAKHLARI	28/10/2024	2024-2025	10/03/2025	7900.00	Delivered	
872	ESWTGWSTG/2024/04100	PARIKHT DAS	28/10/2024	2024-2025	10/03/2025	15700.00	Delivered	
873	ESWTGWSTG/2024/04101	SUJIT GOGOI	28/10/2024	2024-2025	10/03/2025	2215.00	Delivered	
874	ESWTGWSTG/2024/04103	BHASKAR JYOTI GOGOI	28/10/2024	2024-2025	10/03/2025	8400.00	Delivered	
875	ESWTGWSTG/2024/04107	NAYAN PRATIM GOGOI	28/10/2024	2024-2025	10/03/2025	8600.00	Delivered	
876	ESWTGWSTG/2024/04109	SHYAMOL LOCHAN KACHARI	28/10/2024	2024-2025			Rejected	
877	ESWTGWSTG/2024/04110	SIBU SOREN	28/10/2024	2024-2025	10/03/2025	1800.00	Delivered	
878	ESWTGWSTG/2024/04113	GEORGE MOCHAHARI	28/10/2024	2024-2025	10/03/2025	11000.00	Under Process	Make Payment by Accounts Officer
879	ESWTGWSTG/2024/04114	KASTURI KANCHAN BHUYAN	28/10/2024	2024-2025			Rejected	
880	ESWTGWSTG/2024/04115	RISHIRAJ BORAH	28/10/2024	2024-2025			Rejected	
881	ESWTGWSTG/2024/04116	PRAGYASHI CHUTIA	28/10/2024	2024-2025			Rejected	
882	ESWTGWSTG/2024/04118	PRIYANKHI GOHAIN	28/10/2024	2024-2025	10/03/2025	14000.00	Delivered	
883	ESWTGWSTG/2024/04120	ABHISHRUTI BORUAH	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
884	ESWTGWSTG/2024/04122	ANJAN BARMAN	28/10/2024	2024-2025	10/03/2025	10700.00	Delivered	
885	ESWTGWSTG/2024/04124	GUNJAN GOGOI	28/10/2024	2024-2025	17/03/2025	6600.00	Delivered	
886	ESWTGWSTG/2024/04125	RISHIRAJ BORA	28/10/2024	2024-2025	10/03/2025	7950.00	Delivered	
887	ESWTGWSTG/2024/04126	STELLA RANI BASUMATARY	28/10/2024	2024-2025	10/03/2025	14700.00	Delivered	
888	ESWTGWSTG/2024/04129	RIMPI SONOWAL	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
889	ESWTGWSTG/2024/04131	HIGYASHREE GOHAIN	28/10/2024	2024-2025	10/03/2025	13000.00	Delivered	
890	ESWTGWSTG/2024/04137	AYAN AKASH SADHONIDAR	28/10/2024	2024-2025			Rejected	
891	ESWTGWSTG/2024/04140	KRITANOLY GOGOI	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
892	ESWTGWSTG/2024/04142	RIKI BAWRI	28/10/2024	2024-2025	10/03/2025	3000.00	Delivered	
893	ESWTGWSTG/2024/04144	ABHINAKHI GOGOI	28/10/2024	2024-2025	17/03/2025	13290.00	Delivered	
894	ESWTGWSTG/2024/04146	SHA MURAH	28/10/2024	2024-2025			Rejected	
895	ESWTGWSTG/2024/04147	SMITA BARMAN	28/10/2024	2024-2025			Rejected	
896	ESWTGWSTG/2024/04148	MOUSHUMI DEY	28/10/2024	2024-2025	10/03/2025	11600.00	Delivered	
897	ESWTGWSTG/2024/04152	PRANGONA KOWNDINYA	28/10/2024	2024-2025	23/03/2025	7790.00	Delivered	
898	ESWTGWSTG/2024/04153	JYOTI PRASAD BORUAH	28/10/2024	2024-2025	10/03/2025	8120.00	Delivered	
899	ESWTGWSTG/2024/04155	UDAY DAS	28/10/2024	2024-2025			Rejected	
900	ESWTGWSTG/2024/04159	NAMITA BORAIK	28/10/2024	2024-2025			Rejected	
901	ESWTGWSTG/2024/04160	DHRITIMAN SINGHA	28/10/2024	2024-2025	10/03/2025	7550.00	Delivered	
902	ESWTGWSTG/2024/04161	JYOTISHMAN SONOWAL	28/10/2024	2024-2025	10/03/2025	15600.00	Delivered	
903	ESWTGWSTG/2024/04162	Sristi Gogoi	28/10/2024	2024-2025	14/03/2025	6400.00	Delivered	

904	ESWTGWSTG/2024/04164	MONJU KARMAKAR	28/10/2024	2024-2025	10/03/2025	2200.00	Delivered	
905	ESWTGWSTG/2024/04166	GARIYASHI GOGOI	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
906	ESWTGWSTG/2024/04167	PARTHU GOGOI	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
907	ESWTGWSTG/2024/04169	JOYSHREE MURAH	28/10/2024	2024-2025			Rejected	
908	ESWTGWSTG/2024/04171	ANTARIKHA CHUTIA	28/10/2024	2024-2025	14/03/2025	7300.00	Delivered	
909	ESWTGWSTG/2024/04172	AYANREK DUTTA	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
910	ESWTGWSTG/2024/04173	PAYEL MAZUMDAR	28/10/2024	2024-2025	14/03/2025	7400.00	Delivered	
911	ESWTGWSTG/2024/04174	PRAAGYANI CHELENG	28/10/2024	2024-2025	10/03/2025	6140.00	Delivered	
912	ESWTGWSTG/2024/04175	GITHANMAL MORAN	28/10/2024	2024-2025	10/03/2025	14000.00	Delivered	
913	ESWTGWSTG/2024/04176	ANTORIKHA DUTTA	28/10/2024	2024-2025	10/03/2025	7400.00	Delivered	
914	ESWTGWSTG/2024/04178	URBI DAS	28/10/2024	2024-2025			Rejected	
915	ESWTGWSTG/2024/04179	BRISHTRINA SAIKIA	28/10/2024	2024-2025	14/03/2025	10100.00	Delivered	
916	ESWTGWSTG/2024/04183	Ribrib Saikia	28/10/2024	2024-2025	10/03/2025	6050.00	Delivered	
917	ESWTGWSTG/2024/04184	Himangsu Kachari	28/10/2024	2024-2025	10/03/2025	19850.00	Delivered	
918	ESWTGWSTG/2024/04187	SUPRIYA HAZARIKA	28/10/2024	2024-2025	10/03/2025	7210.00	Delivered	
919	ESWTGWSTG/2024/04189	SUNMA DAIMARI	28/10/2024	2024-2025	10/03/2025	11000.00	Delivered	
920	ESWTGWSTG/2024/04190	KOYEL MAZUMDAR	28/10/2024	2024-2025	10/03/2025	8200.00	Delivered	
921	ESWTGWSTG/2024/04191	VIOLINA CHETIA	28/10/2024	2024-2025	10/03/2025	7400.00	Delivered	
922	ESWTGWSTG/2024/04193	PONCHI PRIYA HAZARIKA	28/10/2024	2024-2025	10/03/2025	6610.00	Delivered	
923	ESWTGWSTG/2024/04194	RAHUL SHARMA	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
924	ESWTGWSTG/2024/04195	MRINMOY CHETIA	28/10/2024	2024-2025	10/03/2025	14000.00	Delivered	
925	ESWTGWSTG/2024/04196	UJJAL LAHON	28/10/2024	2024-2025	10/03/2025	11300.00	Delivered	
926	ESWTGWSTG/2024/04198	Bastab Baruah	28/10/2024	2024-2025	14/03/2025	8300.00	Delivered	
927	ESWTGWSTG/2024/04199	RIPHATH DAIMARI	28/10/2024	2024-2025	10/03/2025	11000.00	Delivered	
928	ESWTGWSTG/2024/04201	ANUSHKA SAIKIA	28/10/2024	2024-2025			Rejected	
929	ESWTGWSTG/2024/04202	ADITI KONWAR	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
930	ESWTGWSTG/2024/04205	Krishnav Borah	28/10/2024	2024-2025	10/03/2025	6700.00	Delivered	
931	ESWTGWSTG/2024/04206	CHAYANIKA GOGOI	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
932	ESWTGWSTG/2024/04207	PSITA DEBASHEE TANTI	28/10/2024	2024-2025			Rejected	
933	ESWTGWSTG/2024/04208	Dhruva Jyoti Saikia	28/10/2024	2024-2025			Rejected	
934	ESWTGWSTG/2024/04210	ABHIGYAN KONWAR	28/10/2024	2024-2025	14/03/2025	10900.00	Delivered	
935	ESWTGWSTG/2024/04211	ANURAG SAIKIA	28/10/2024	2024-2025	14/03/2025	13400.00	Delivered	
936	ESWTGWSTG/2024/04212	PRYOJIT DEY	28/10/2024	2024-2025			Rejected	
937	ESWTGWSTG/2024/04213	ANSHRUTA GOGOI	28/10/2024	2024-2025			Under Process	Forward for Approval Application by RO
938	ESWTGWSTG/2024/04216	NITEN CH. DAS	28/10/2024	2024-2025	14/03/2025	9500.00	Delivered	
939	ESWTGWSTG/2024/04218	ANNEKHYA GOGOI	28/10/2024	2024-2025	17/03/2025	8300.00	Delivered	
940	ESWTGWSTG/2024/04219	KJUNGKUSMITA BORAH	28/10/2024	2024-2025	10/03/2025	11550.00	Delivered	
941	ESWTGWSTG/2024/04220	PRAGYAN PALLABH DUTTA	28/10/2024	2024-2025	10/03/2025	12200.00	Delivered	
942	ESWTGWSTG/2024/04222	SUNALI DAS	28/10/2024	2024-2025			Rejected	
943	ESWTGWSTG/2024/04225	CHIRANJIB GOGOI	28/10/2024	2024-2025	14/03/2025	11180.00	Delivered	
944	ESWTGWSTG/2024/04227	ROHAN GOGOI	28/10/2024	2024-2025			Rejected	
945	ESWTGWSTG/2024/04228	SINMOYE SARMAH	28/10/2024	2024-2025	10/03/2025	17450.00	Delivered	
946	ESWTGWSTG/2024/04229	PLABITA SAIKIA	28/10/2024	2024-2025	14/03/2025	9600.00	Delivered	
947	ESWTGWSTG/2024/04230	RANI CHANGMAI	28/10/2024	2024-2025	10/03/2025	14750.00	Delivered	
948	ESWTGWSTG/2024/04231	GRACY BASUMATARY	28/10/2024	2024-2025			Rejected	
949	ESWTGWSTG/2024/04234	NIHILAL MONTRY	28/10/2024	2024-2025	17/03/2025	5950.00	Delivered	
950	ESWTGWSTG/2024/04235	TOMMOYEE SARMAH	28/10/2024	2024-2025	10/03/2025	19750.00	Delivered	
951	ESWTGWSTG/2024/04236	ROHIT BEY	28/10/2024	2024-2025	10/03/2025	9670.00	Delivered	
952	ESWTGWSTG/2024/04239	SUNALI SARKAR	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
953	ESWTGWSTG/2024/04240	DIPPOTI DAHAH	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
954	ESWTGWSTG/2024/04241	DANSWANG BORO	28/10/2024	2024-2025			Rejected	
955	ESWTGWSTG/2024/04245	HRONMOY NIRMALIA	28/10/2024	2024-2025	10/03/2025	12600.00	Delivered	
956	ESWTGWSTG/2024/04247	TRIBULIN INGTI KATHAR	28/10/2024	2024-2025	10/03/2025	4100.00	Delivered	
957	ESWTGWSTG/2024/04248	SANDHAN JYOTI GOGOI	28/10/2024	2024-2025	10/03/2025	16400.00	Delivered	
958	ESWTGWSTG/2024/04251	KALPAYOTI CHETIA	28/10/2024	2024-2025	14/03/2025	11250.00	Delivered	
959	ESWTGWSTG/2024/04256	TAPASHYA DEVI	28/10/2024	2024-2025	10/03/2025	20000.00	Delivered	
960	ESWTGWSTG/2024/04257	SABHA TAMANG	28/10/2024	2024-2025	10/03/2025	13100.00	Delivered	
961	ESWTGWSTG/2024/04259	SANGE TAMANG	29/10/2024	2024-2025	11/03/2025	12600.00	Delivered	
962	ESWTGWSTG/2024/04260	NIDHI PRIYA SONOWAL	29/10/2024	2024-2025	17/03/2025	10000.00	Delivered	
963	ESWTGWSTG/2024/04262	PAWAN SHARMA	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered	
964	ESWTGWSTG/2024/04263	RIVI NAKASUDRA	29/10/2024	2024-2025			Rejected	
965	ESWTGWSTG/2024/04264	SERLIKA TERONPI	29/10/2024	2024-2025	11/03/2025	9800.00	Delivered	
966	ESWTGWSTG/2024/04267	Lakshya Jyoti Bora	29/10/2024	2024-2025	11/03/2025	12300.00	Delivered	
967	ESWTGWSTG/2024/04268	TRINABI GOGOI	29/10/2024	2024-2025	21/03/2025	0.00	Delivered	
968	ESWTGWSTG/2024/04269	SAMRIDDHIMOY BORAH	29/10/2024	2024-2025	14/03/2025	9270.00	Delivered	
969	ESWTGWSTG/2024/04270	ARMAN BADING	29/10/2024	2024-2025			Rejected	
970	ESWTGWSTG/2024/04271	PRANAMIKA BORA	29/10/2024	2024-2025			Rejected	
971	ESWTGWSTG/2024/04273	POWAN NANDAN GOGOI	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered	
972	ESWTGWSTG/2024/04275	Parthana Borah	29/10/2024	2024-2025	11/03/2025	6980.00	Delivered	
973	ESWTGWSTG/2024/04276	ARMAN BADING	29/10/2024	2024-2025			Rejected	
974	ESWTGWSTG/2024/04277	HRIDIKA PRIYADARSHINI DEKA	29/10/2024	2024-2025			Rejected	
975	ESWTGWSTG/2024/04278	BISHAL DUTTA	29/10/2024	2024-2025	11/03/2025	14200.00	Delivered	
976	ESWTGWSTG/2024/04280	AMAR GUWALA	29/10/2024	2024-2025	11/03/2025	3300.00	Delivered	
977	ESWTGWSTG/2024/04284	MAHIAM LIKSON	29/10/2024	2024-2025			Rejected	
978	ESWTGWSTG/2024/04285	ANTARA MUNDA	29/10/2024	2024-2025			Rejected	
979	ESWTGWSTG/2024/04286	RIYAN KRISHNA BORUAH	29/10/2024	2024-2025	24/03/2025	14280.00	Delivered	
980	ESWTGWSTG/2024/04289	RIGANAKA KASHYAP BORA	29/10/2024	2024-2025	14/03/2025	6710.00	Delivered	
981	ESWTGWSTG/2024/04290	BIKASH DEKA	29/10/2024	2024-2025			Rejected	
982	ESWTGWSTG/2024/04292	RAJDEEP SAIKIA	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered	
983	ESWTGWSTG/2024/04295	HAMUJAL SONOWAL	29/10/2024	2024-2025	11/03/2025	12700.00	Delivered	
984	ESWTGWSTG/2024/04297	TIRI HAJOTI KACHARI	29/10/2024	2024-2025			Rejected	
985	ESWTGWSTG/2024/04298	RIYASMITA HAZARIKA	29/10/2024	2024-2025	29/10/2024		Rejected	
986	ESWTGWSTG/2024/04299	Charlie Komwar	29/10/2024	2024-2025	14/03/2025	6550.00	Delivered	
987	ESWTGWSTG/2024/04301	Aman Gusai	29/10/2024	2024-2025			Rejected	
988	ESWTGWSTG/2024/04302	BHARGAVIYOTI BORUAH	29/10/2024	2024-2025	11/03/2025	14000.00	Delivered	
989	ESWTGWSTG/2024/04305	RIYANDEEP HAZARIKA	29/10/2024	2024-2025			Rejected	
990	ESWTGWSTG/2024/04306	ALSMITA SARKAR	29/10/2024	2024-2025			Rejected	
991	ESWTGWSTG/2024/04307	BRISTI PRIYA SAIKIA	29/10/2024	2024-2025			Rejected	
992	ESWTGWSTG/2024/04308	SWEETY MOCHARI	29/10/2024	2024-2025	11/03/2025	11000.00	Delivered	
993	ESWTGWSTG/2024/04313	MOUSOM PROTUM BORAH	29/10/2024	2024-2025	14/03/2025	9500.00	Delivered	
994	ESWTGWSTG/2024/04314	SERILIN TERANGPI	29/10/2024	2024-2025			Rejected	
995	ESWTGWSTG/2024/04316	SURANJIT MARGARY	29/10/2024	2024-2025	11/03/2025	12000.00	Delivered	
996	ESWTGWSTG/2024/04318	SUKANYA SAIKIA	29/10/2024	2024-2025			Rejected	
997	ESWTGWSTG/2024/04319	ARUNDHATI RAJKUMARI	29/10/2024	2024-2025			Rejected	
998	ESWTGWSTG/2024/04325	DARSHANA PHUKAN	29/10/2024	2024-2025	11/03/2025	12000.00	Delivered	
999	ESWTGWSTG/2024/04328	Victoria Komwar	29/10/2024	2024-2025			Under Process	Scrutinize Application by Sub-Regional Office
1000	ESWTGWSTG/2024/04329	KHUSHI MAHALI	29/10/2024	2024-2025	11/03/2025	7300.00	Delivered	
1001	ESWTGWSTG/2024/04330	RODABRENI DAIMARI	29/10/2024	2024-2025	11/03/2025	8900.00	Delivered	
1002	ESWTGWSTG/2024/04334	MRINMOY SAIKIA	29/10/2024	2024-2025			Rejected	
1003	ESWTGWSTG/2024/04335	ARMAN BADING	29/10/2024	2024-2025	11/03/2025	6000.00	Delivered	
1004	ESWTGWSTG/2024/04336	SWAPANNEEL SAIKIA	29/10/2024	2024-2025			Rejected	

1005	ESWTGWSTG/2024/04339	PRYANUCH HANDIQUE	29/10/2024	2024-2025	11/03/2025	19450.00	Delivered	
1006	ESWTGWSTG/2024/04340	VIOLINA DAS	29/10/2024	2024-2025	11/03/2025	8850.00	Delivered	
1007	ESWTGWSTG/2024/04342	SANJU DAMARI	29/10/2024	2024-2025	11/03/2025	11000.00	Delivered	
1008	ESWTGWSTG/2024/04343	KANAD DEKA	29/10/2024	2024-2025			Rejected	
1009	ESWTGWSTG/2024/04346	LAKHIPRIYA SONOWAL	29/10/2024	2024-2025	17/03/2025	3570.00	Delivered	
1010	ESWTGWSTG/2024/04347	Tanushree Changmai	29/10/2024	2024-2025			Rejected	
1011	ESWTGWSTG/2024/04348	Bishnupriya Khanikar	29/10/2024	2024-2025	11/03/2025	6100.00	Delivered	
1012	ESWTGWSTG/2024/04353	MONITA URANG	29/10/2024	2024-2025	11/03/2025	1800.00	Delivered	
1013	ESWTGWSTG/2024/04354	RIMPEE SONOWAL	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered	
1014	ESWTGWSTG/2024/04356	RAJDEEP HAZARIKA	29/10/2024	2024-2025			Rejected	
1015	ESWTGWSTG/2024/04359	ASHIRWAD DUTTA	29/10/2024	2024-2025			Rejected	
1016	ESWTGWSTG/2024/04360	ASISH SAIKIA	29/10/2024	2024-2025			Rejected	
1017	ESWTGWSTG/2024/04362	INDIANA KHAKHLARI	29/10/2024	2024-2025	11/03/2025	7900.00	Delivered	
1018	ESWTGWSTG/2024/04364	KUNAL SARKAR	29/10/2024	2024-2025			Rejected	
1019	ESWTGWSTG/2024/04365	Bhawsini Konwar	29/10/2024	2024-2025	14/03/2025	6140.00	Delivered	
1020	ESWTGWSTG/2024/04366	DEBABRAT GOGOI	29/10/2024	2024-2025	11/03/2025	13100.00	Delivered	
1021	ESWTGWSTG/2024/04367	ANSHUMAN BORAH	29/10/2024	2024-2025			Rejected	
1022	ESWTGWSTG/2024/04368	DEBASHREE MORAN	29/10/2024	2024-2025	11/03/2025	13550.00	Delivered	
1023	ESWTGWSTG/2024/04370	VIOLINA BORUAH	29/10/2024	2024-2025	11/03/2025	13000.00	Delivered	
1024	ESWTGWSTG/2024/04373	NIBIR NAYAN BORAH	29/10/2024	2024-2025			Rejected	
1025	ESWTGWSTG/2024/04374	ISHAN DUTTA	29/10/2024	2024-2025			Rejected	
1026	ESWTGWSTG/2024/04376	TANMOY RAJBONGSHI	29/10/2024	2024-2025			Rejected	
1027	ESWTGWSTG/2024/04378	ARJOO ORANG	29/10/2024	2024-2025	11/03/2025	1800.00	Delivered	
1028	ESWTGWSTG/2024/04379	BIBEK JYOTI DAS	29/10/2024	2024-2025			Rejected	
1029	ESWTGWSTG/2024/04380	MAAIKA SARKAR	29/10/2024	2024-2025			Rejected	
1030	ESWTGWSTG/2024/04382	RAJASHREE BORAH	29/10/2024	2024-2025	14/03/2025	6610.00	Delivered	
1031	ESWTGWSTG/2024/04383	Tanmoy Khanikar	29/10/2024	2024-2025	14/03/2025	9200.00	Delivered	
1032	ESWTGWSTG/2024/04387	AMIT KR SAIKIA	29/10/2024	2024-2025			Rejected	
1033	ESWTGWSTG/2024/04388	angshuman Boruah	29/10/2024	2024-2025			Rejected	
1034	ESWTGWSTG/2024/04389	ANURAG KHUTIA	29/10/2024	2024-2025			Rejected	
1035	ESWTGWSTG/2024/04392	MONITA RAY	29/10/2024	2024-2025	11/03/2025	6200.00	Delivered	
1036	ESWTGWSTG/2024/04393	SONTUSH KARMAKAR	29/10/2024	2024-2025	11/03/2025	1200.00	Delivered	
1037	ESWTGWSTG/2024/04395	DEBASIS DUWARAH	29/10/2024	2024-2025	11/03/2025	8400.00	Delivered	
1038	ESWTGWSTG/2024/04396	ARADHYA SHARMA	29/10/2024	2024-2025			Rejected	
1039	ESWTGWSTG/2024/04397	HIMANSHU GOGOI	29/10/2024	2024-2025			Rejected	
1040	ESWTGWSTG/2024/04399	DEBABRAT GOHAIN	29/10/2024	2024-2025	11/03/2025	7800.00	Delivered	
1041	ESWTGWSTG/2024/04400	KALUSHIK SONOWAL	29/10/2024	2024-2025	17/03/2025	7870.00	Delivered	
1042	ESWTGWSTG/2024/04401	Tonbi Khanikar	29/10/2024	2024-2025	11/03/2025	7820.00	Delivered	
1043	ESWTGWSTG/2024/04405	ABHIRAJ BORUAH	29/10/2024	2024-2025	11/03/2025	19550.00	Delivered	
1044	ESWTGWSTG/2024/04406	HEMANGA BORUAH	29/10/2024	2024-2025	11/03/2025	12000.00	Delivered	
1045	ESWTGWSTG/2024/04407	EMON DUTTA	29/10/2024	2024-2025			Rejected	
1046	ESWTGWSTG/2024/04412	KOLLU PRATIM SAIKIA	29/10/2024	2024-2025	11/03/2025	14460.00	Delivered	
1047	ESWTGWSTG/2024/04415	RAJDEEP DUARAH	29/10/2024	2024-2025	14/03/2025	6700.00	Delivered	
1048	ESWTGWSTG/2024/04416	ARNOB JAL	29/10/2024	2024-2025	11/03/2025	6100.00	Delivered	
1049	ESWTGWSTG/2024/04418	MAKUF AHMED KHAN	29/10/2024	2024-2025			Rejected	
1050	ESWTGWSTG/2024/04420	BISWAJIT TANTI	29/10/2024	2024-2025	11/03/2025	1800.00	Under Process	Make Payment by Accounts Officer
1051	ESWTGWSTG/2024/04422	BISWAJIT MANDAL	29/10/2024	2024-2025		0.00	Rejected	
1052	ESWTGWSTG/2024/04423	Kabeer Protim Khanikar	29/10/2024	2024-2025	11/03/2025	10200.00	Delivered	
1053	ESWTGWSTG/2024/04425	RASON MAHALI	29/10/2024	2024-2025	11/03/2025	5700.00	Delivered	
1054	ESWTGWSTG/2024/04428	MIDONDEEP KURMI	29/10/2024	2024-2025	11/03/2025	10200.00	Delivered	
1055	ESWTGWSTG/2024/04429	GIYANDEEP SAIKIA	29/10/2024	2024-2025			Rejected	
1056	ESWTGWSTG/2024/04430	UM HAZARIKA	29/10/2024	2024-2025	11/03/2025	14300.00	Delivered	
1057	ESWTGWSTG/2024/04431	ANSAILANG DAIMARI	29/10/2024	2024-2025	11/03/2025	11000.00	Delivered	
1058	ESWTGWSTG/2024/04432	HIMANTA SONOWAL	29/10/2024	2024-2025	11/03/2025	7800.00	Delivered	
1059	ESWTGWSTG/2024/04433	GOURAV SAIKIA	29/10/2024	2024-2025			Rejected	
1060	ESWTGWSTG/2024/04434	RITUMONI BORAH	29/10/2024	2024-2025			Rejected	
1061	ESWTGWSTG/2024/04436	ARTIKA BHUYAN	29/10/2024	2024-2025	24/03/2025	14540.00	Delivered	
1062	ESWTGWSTG/2024/04438	TINA GOGOI	29/10/2024	2024-2025	14/03/2025	11130.00	Delivered	
1063	ESWTGWSTG/2024/04439	RASHMI GOGOI	29/10/2024	2024-2025			Rejected	
1064	ESWTGWSTG/2024/04440	INAYA HAZARIKA	29/10/2024	2024-2025			Rejected	
1065	ESWTGWSTG/2024/04443	SUBHONGKAR DAS	29/10/2024	2024-2025	11/03/2025	6200.00	Delivered	
1066	ESWTGWSTG/2024/04444	NILITPOL HAZARIKA	29/10/2024	2024-2025	14/03/2025	10700.00	Delivered	
1067	ESWTGWSTG/2024/04446	LUKUMONI GOGOI	29/10/2024	2024-2025	11/03/2025	8700.00	Delivered	
1068	ESWTGWSTG/2024/04447	MUN TANTI	29/10/2024	2024-2025	14/03/2025	5600.00	Under Process	Make Payment by Accounts Officer
1069	ESWTGWSTG/2024/04448	HIMANGKU NEG	29/10/2024	2024-2025	11/03/2025	7200.00	Delivered	
1070	ESWTGWSTG/2024/04449	Partha Pratim Lahan	29/10/2024	2024-2025			Rejected	
1071	ESWTGWSTG/2024/04450	DINTHILANG DAIMARI	29/10/2024	2024-2025	11/03/2025	11000.00	Delivered	
1072	ESWTGWSTG/2024/04452	TANMOY BORUAH	29/10/2024	2024-2025	11/03/2025	10100.00	Delivered	
1073	ESWTGWSTG/2024/04455	Sujov Behera	29/10/2024	2024-2025	11/03/2025	1020.00	Delivered	
1074	ESWTGWSTG/2024/04457	BINOY MURMU	29/10/2024	2024-2025	11/03/2025	6000.00	Delivered	
1075	ESWTGWSTG/2024/04458	SAGORIKA BORA	29/10/2024	2024-2025	14/03/2025	7380.00	Delivered	
1076	ESWTGWSTG/2024/04459	GREY RAI	29/10/2024	2024-2025	11/03/2025	6000.00	Delivered	
1077	ESWTGWSTG/2024/04460	PONCHI SAIKIA	29/10/2024	2024-2025			Rejected	
1078	ESWTGWSTG/2024/04462	ARJUN BARMAN	29/10/2024	2024-2025	11/03/2025	10100.00	Delivered	
1079	ESWTGWSTG/2024/04463	DIMPOI KONWER	29/10/2024	2024-2025			Rejected	
1080	ESWTGWSTG/2024/04464	AKANKSHA BARUAH	29/10/2024	2024-2025			Rejected	
1081	ESWTGWSTG/2024/04466	AKSHAY BHUYAN	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered	
1082	ESWTGWSTG/2024/04469	RITUPORNA GOGOI	29/10/2024	2024-2025	11/03/2025	11300.00	Delivered	
1083	ESWTGWSTG/2024/04475	ANURAG BHUYAN	29/10/2024	2024-2025	23/03/2025	12780.00	Delivered	
1084	ESWTGWSTG/2024/04476	PRATIKSHA SAIKIA	29/10/2024	2024-2025			Rejected	
1085	ESWTGWSTG/2024/04478	SHINING DAIMARI	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered	
1086	ESWTGWSTG/2024/04479	JAGDISH SARKAR	29/10/2024	2024-2025			Rejected	
1087	ESWTGWSTG/2024/04480	PARDHI SONOWAL	29/10/2024	2024-2025	11/03/2025	8800.00	Delivered	
1088	ESWTGWSTG/2024/04481	BITUPAN HAZARIKA	29/10/2024	2024-2025	14/03/2025	10700.00	Delivered	
1089	ESWTGWSTG/2024/04482	MATHIUS INGTI	29/10/2024	2024-2025	11/03/2025	6320.00	Delivered	
1090	ESWTGWSTG/2024/04483	MIRIGANKA BORUAH	29/10/2024	2024-2025	11/03/2025	12350.00	Delivered	
1091	ESWTGWSTG/2024/04484	NAMIKHA SONOWAL	29/10/2024	2024-2025	11/03/2025	8400.00	Delivered	
1092	ESWTGWSTG/2024/04488	SUNAKSHI NEG	29/10/2024	2024-2025	11/03/2025	7200.00	Delivered	
1093	ESWTGWSTG/2024/04491	HEMANTA HAZARIKA	29/10/2024	2024-2025			Rejected	
1094	ESWTGWSTG/2024/04493	BEDANTA BIKASH BHARALI	29/10/2024	2024-2025			Rejected	
1095	ESWTGWSTG/2024/04494	Liza Senapati	29/10/2024	2024-2025	11/03/2025	8600.00	Delivered	
1096	ESWTGWSTG/2024/04496	ROHAN GHATUAHAR	29/10/2024	2024-2025			Rejected	
1097	ESWTGWSTG/2024/04498	NIKITA KHAKHLARI	29/10/2024	2024-2025	11/03/2025	8900.00	Delivered	
1098	ESWTGWSTG/2024/04500	KARABI BHUYAN	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered	
1099	ESWTGWSTG/2024/04501	LAHKIPRIYA DAS	29/10/2024	2024-2025	11/03/2025	10550.00	Delivered	
1100	ESWTGWSTG/2024/04504	Pobitra konwar	29/10/2024	2024-2025			Rejected	
1101	ESWTGWSTG/2024/04505	GARGI PHUKAN	29/10/2024	2024-2025	11/03/2025	11300.00	Delivered	
1102	ESWTGWSTG/2024/04506	NILAKSHI GOGOI	29/10/2024	2024-2025	11/03/2025	11700.00	Delivered	
1103	ESWTGWSTG/2024/04507	SHYAM NEEL SAIKIA	29/10/2024	2024-2025			Rejected	
1104	ESWTGWSTG/2024/04510	NARU KAMAL BORUAH	29/10/2024	2024-2025	11/03/2025	8400.00	Delivered	
1105	ESWTGWSTG/2024/04518	ANGSUPRAN RAVA	29/10/2024	2024-2025	11/03/2025	2600.00	Delivered	

1106	ESWTGWSTG/2024/04519	SATYABRAT HAZARIKA	29/10/2024	2024-2025			Rejected
1107	ESWTGWSTG/2024/04521	PARISHMITA KACHARI	29/10/2024	2024-2025			Delivered
1108	ESWTGWSTG/2024/04525	PREETIKANKANA PHUKAN	29/10/2024	2024-2025	11/03/2025	7400.00	Delivered
1109	ESWTGWSTG/2024/04528	DIKSHITA BARUAH	29/10/2024	2024-2025	11/03/2025	13200.00	Delivered
1110	ESWTGWSTG/2024/04529	DEBRAJ SAIKIA	29/10/2024	2024-2025	24/03/2025	13480.00	Delivered
1111	ESWTGWSTG/2024/04532	PRIYABROT HAZARIKA	29/10/2024	2024-2025			Rejected
1112	ESWTGWSTG/2024/04533	Antareep Baruah	29/10/2024	2024-2025			Rejected
1113	ESWTGWSTG/2024/04534	ANURAJ GHATUWAR	29/10/2024	2024-2025			Rejected
1114	ESWTGWSTG/2024/04537	JAYSHREE BORA	29/10/2024	2024-2025			Rejected
1115	ESWTGWSTG/2024/04538	SIMA GOGOI	29/10/2024	2024-2025			Rejected
1116	ESWTGWSTG/2024/04541	Himansu Dowarah	29/10/2024	2024-2025			Rejected
1117	ESWTGWSTG/2024/04544	NITISHNA BORAH	29/10/2024	2024-2025			Rejected
1118	ESWTGWSTG/2024/04547	NANDINI GOGOI	29/10/2024	2024-2025	11/03/2025	8900.00	Delivered
1119	ESWTGWSTG/2024/04550	MIRGANNA SAIKIA	29/10/2024	2024-2025			Rejected
1120	ESWTGWSTG/2024/04551	SUDIPTA NAYAN BHULYAN	29/10/2024	2024-2025			Under Process
1121	ESWTGWSTG/2024/04552	Nupur Borzohain	29/10/2024	2024-2025			Issuance of Sanction Letter by ZO
1122	ESWTGWSTG/2024/04558	ARHAN NIGAR HUSSAIN	29/10/2024	2024-2025			Rejected
1123	ESWTGWSTG/2024/04560	NOYANVOTI BORAH	29/10/2024	2024-2025	11/03/2025	17400.00	Delivered
1124	ESWTGWSTG/2024/04561	ANKITA BORAH	29/10/2024	2024-2025	11/03/2025	12500.00	Delivered
1125	ESWTGWSTG/2024/04562	ASHISH KASHYAP	29/10/2024	2024-2025	11/03/2025	15700.00	Delivered
1126	ESWTGWSTG/2024/04564	RUHIT RAJ SAIKIA	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered
1127	ESWTGWSTG/2024/04565	MAYUR SAIKIA	29/10/2024	2024-2025			Rejected
1128	ESWTGWSTG/2024/04566	MESSI BASUMATARY	29/10/2024	2024-2025	11/03/2025	12750.00	Delivered
1129	ESWTGWSTG/2024/04572	SAJU NIGAR HUSSAIN	29/10/2024	2024-2025			Rejected
1130	ESWTGWSTG/2024/04573	KALLUL BALLING	29/10/2024	2024-2025	11/03/2025	9000.00	Delivered
1131	ESWTGWSTG/2024/04577	HIMASHREE GOGOI	29/10/2024	2024-2025			Rejected
1132	ESWTGWSTG/2024/04578	RAJSHIKHA SAIKIA	29/10/2024	2024-2025	14/03/2025	9400.00	Delivered
1133	ESWTGWSTG/2024/04579	JACQUELIN SONA DAIMARI	29/10/2024	2024-2025	14/03/2025	11000.00	Delivered
1134	ESWTGWSTG/2024/04582	Debolina Balling	29/10/2024	2024-2025	11/03/2025	8800.00	Delivered
1135	ESWTGWSTG/2024/04583	Gneha SAIKIA	29/10/2024	2024-2025	11/03/2025	4800.00	Delivered
1136	ESWTGWSTG/2024/04585	DEEPSIHA CHUTIA	29/10/2024	2024-2025	11/03/2025	8100.00	Delivered
1137	ESWTGWSTG/2024/04590	MANISHA BASUMATARY	29/10/2024	2024-2025	11/03/2025	12650.00	Delivered
1138	ESWTGWSTG/2024/04591	SAHID MIRDHA	29/10/2024	2024-2025			Rejected
1139	ESWTGWSTG/2024/04592	ABHINOB SADHANIDAR	29/10/2024	2024-2025	23/03/2025	14900.00	Delivered
1140	ESWTGWSTG/2024/04593	MANANDEEP SAIKIA	29/10/2024	2024-2025			Rejected
1141	ESWTGWSTG/2024/04594	TONMOYEE HAZARIKA	29/10/2024	2024-2025			Rejected
1142	ESWTGWSTG/2024/04595	Roht Baraik	29/10/2024	2024-2025			Rejected
1143	ESWTGWSTG/2024/04596	NIRANGKUSH GOGOI	29/10/2024	2024-2025	11/03/2025	11700.00	Delivered
1144	ESWTGWSTG/2024/04599	PRANAY JYOTI BORUAH	29/10/2024	2024-2025	11/03/2025	8640.00	Delivered
1145	ESWTGWSTG/2024/04601	JUHI JUSHIKA BORAH	29/10/2024	2024-2025			Rejected
1146	ESWTGWSTG/2024/04603	RITUSMAN GOGOI	29/10/2024	2024-2025	15/03/2025	8900.00	Delivered
1147	ESWTGWSTG/2024/04604	ANURONDEEP BORAH	29/10/2024	2024-2025	15/03/2025	6610.00	Delivered
1148	ESWTGWSTG/2024/04612	HARISHMITA GOGOI	29/10/2024	2024-2025	11/03/2025	9000.00	Delivered
1149	ESWTGWSTG/2024/04614	SRISTY DEKA	29/10/2024	2024-2025	15/03/2025	9352.00	Delivered
1150	ESWTGWSTG/2024/04616	MANASHI PRATIM KALITA	29/10/2024	2024-2025			Rejected
1151	ESWTGWSTG/2024/04617	HIMON SAIKIA	29/10/2024	2024-2025	11/03/2025	4950.00	Delivered
1152	ESWTGWSTG/2024/04618	CHINMOY BORUAH	29/10/2024	2024-2025	11/03/2025	14000.00	Delivered
1153	ESWTGWSTG/2024/04619	PARUL BALA MAMDAL	29/10/2024	2024-2025	11/03/2025	8850.00	Delivered
1154	ESWTGWSTG/2024/04622	BORSHA PATHAK	29/10/2024	2024-2025			Rejected
1155	ESWTGWSTG/2024/04627	DEGIE PRIYA GOGOI	29/10/2024	2024-2025	17/03/2025	18000.00	Delivered
1156	ESWTGWSTG/2024/04628	ASHISH BORAH	29/10/2024	2024-2025	24/03/2025	12600.00	Delivered
1157	ESWTGWSTG/2024/04629	PRANIT BORUAH	29/10/2024	2024-2025			Rejected
1158	ESWTGWSTG/2024/04633	MOUSUM KACHARI	29/10/2024	2024-2025			Rejected
1159	ESWTGWSTG/2024/04638	HIROK JYOTI TAMULY	29/10/2024	2024-2025	15/03/2025	11000.00	Delivered
1160	ESWTGWSTG/2024/04641	SUNNY DEY	29/10/2024	2024-2025	11/03/2025	14200.00	Delivered
1161	ESWTGWSTG/2024/04642	JAYAN HUSSAIN	29/10/2024	2024-2025			Rejected
1162	ESWTGWSTG/2024/04644	RAGINI BORA	29/10/2024	2024-2025	11/03/2025	16500.00	Delivered
1163	ESWTGWSTG/2024/04645	ETHAN DAIMARI	29/10/2024	2024-2025	11/03/2025	11300.00	Delivered
1164	ESWTGWSTG/2024/04646	TANISHKA GOHAIN	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered
1165	ESWTGWSTG/2024/04647	BARBEE KACHARI	29/10/2024	2024-2025			Rejected
1166	ESWTGWSTG/2024/04648	PRIYANKA HAZARIKA	29/10/2024	2024-2025	11/03/2025	18800.00	Delivered
1167	ESWTGWSTG/2024/04649	RIOM KAKOTY	29/10/2024	2024-2025	11/03/2025	12200.00	Delivered
1168	ESWTGWSTG/2024/04651	ANKITA SAIKIA	29/10/2024	2024-2025			Rejected
1169	ESWTGWSTG/2024/04654	SANDIRA KURMI	29/10/2024	2024-2025			Rejected
1170	ESWTGWSTG/2024/04655	DIBYARATNA RAKHHOWA	29/10/2024	2024-2025	15/03/2025	2800.00	Delivered
1171	ESWTGWSTG/2024/04657	ANKRITA BORA	29/10/2024	2024-2025			Rejected
1172	ESWTGWSTG/2024/04659	RANDEEP KAKOTY	29/10/2024	2024-2025	11/03/2025	13600.00	Delivered
1173	ESWTGWSTG/2024/04660	BORSHA SHYAM	29/10/2024	2024-2025			Rejected
1174	ESWTGWSTG/2024/04663	NIBIR GOGOI	29/10/2024	2024-2025	11/03/2025	16084.00	Delivered
1175	ESWTGWSTG/2024/04664	DEBANGA PHUKON	29/10/2024	2024-2025			Rejected
1176	ESWTGWSTG/2024/04666	POMNI BORAH	29/10/2024	2024-2025	15/03/2025	10700.00	Delivered
1177	ESWTGWSTG/2024/04668	UDOY SHANKAR SAIKIA	29/10/2024	2024-2025	15/03/2025	3950.00	Delivered
1178	ESWTGWSTG/2024/04673	MRINMOY GOHAIN	29/10/2024	2024-2025	11/03/2025	14000.00	Delivered
1179	ESWTGWSTG/2024/04674	JUTIKA GOGOI	29/10/2024	2024-2025			Rejected
1180	ESWTGWSTG/2024/04677	PRINCHI PRIYA SAIKIA	29/10/2024	2024-2025			Rejected
1181	ESWTGWSTG/2024/04678	SAPTA SHYAM	29/10/2024	2024-2025			Rejected
1182	ESWTGWSTG/2024/04681	TARALI NIRMAALA	29/10/2024	2024-2025	15/03/2025	4810.00	Delivered
1183	ESWTGWSTG/2024/04682	SHYAMLIMA SAIKIA	29/10/2024	2024-2025			Rejected
1184	ESWTGWSTG/2024/04683	BENAMIN DAIMARI	29/10/2024	2024-2025	11/03/2025	11000.00	Delivered
1185	ESWTGWSTG/2024/04685	PRAPTI SAIKIA	29/10/2024	2024-2025	15/03/2025	7100.00	Delivered
1186	ESWTGWSTG/2024/04686	SIBANI SOREN	29/10/2024	2024-2025	11/03/2025	1400.00	Delivered
1187	ESWTGWSTG/2024/04688	LUKUMONI SAIKIA	29/10/2024	2024-2025			Rejected
1188	ESWTGWSTG/2024/04689	PRATYUSHA PRIYA SAIKIA	29/10/2024	2024-2025	15/03/2025	6300.00	Delivered
1189	ESWTGWSTG/2024/04690	DIPANKAR MANDAL	29/10/2024	2024-2025	11/03/2025	14240.00	Delivered
1190	ESWTGWSTG/2024/04692	JUGANTA DUTTA	29/10/2024	2024-2025	11/03/2025	16500.00	Delivered
1191	ESWTGWSTG/2024/04693	DURLOV DAS	29/10/2024	2024-2025			Rejected
1192	ESWTGWSTG/2024/04696	AKASH BARUAH	29/10/2024	2024-2025			Rejected
1193	ESWTGWSTG/2024/04701	BARBIE MORAN	29/10/2024	2024-2025	11/03/2025	14400.00	Delivered
1194	ESWTGWSTG/2024/04702	MONISHA SAHU	29/10/2024	2024-2025	11/03/2025	3600.00	Delivered
1195	ESWTGWSTG/2024/04703	RONSING BEY	29/10/2024	2024-2025	11/03/2025	4320.00	Under Process
1196	ESWTGWSTG/2024/04706	ANNEHA BORA	29/10/2024	2024-2025	17/03/2025	9050.00	Delivered
1197	ESWTGWSTG/2024/04707	ARASA DAIMARI	29/10/2024	2024-2025	11/03/2025	10000.00	Delivered
1198	ESWTGWSTG/2024/04708	TANUSHREE SAIKIA	29/10/2024	2024-2025			Rejected
1199	ESWTGWSTG/2024/04709	PALASH SONOWAL	29/10/2024	2024-2025	17/03/2025	6050.00	Delivered
1200	ESWTGWSTG/2024/04710	MOHIT KARMAMAKAR	29/10/2024	2024-2025			Rejected
1201	ESWTGWSTG/2024/04711	HIYAMONI MANDAL	29/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1202	ESWTGWSTG/2024/04715	BRISTI KANYA GOGOI	29/10/2024	2024-2025	11/03/2025	10000.00	Delivered
1203	ESWTGWSTG/2024/04716	Rintu Konwar	29/10/2024	2024-2025	11/03/2025	7500.00	Delivered
1204	ESWTGWSTG/2024/04717	CHINMOY HAZARIKA	29/10/2024	2024-2025			Rejected
1205	ESWTGWSTG/2024/04719	ANINDITA RAY	29/10/2024	2024-2025	11/03/2025	12700.00	Delivered
1206	ESWTGWSTG/2024/04720	PORI MAJIH	29/10/2024	2024-2025	11/03/2025	8400.00	Delivered

1207	ESWTGWSTG/2024/04723	SUBHALAKSHMI GOGOI	29/10/2024	2024-2025			Rejected
1208	ESWTGWSTG/2024/04724	MAYASHRI BORAH	29/10/2024	2024-2025			Rejected
1209	ESWTGWSTG/2024/04726	BHIRAGANA BORPATRA GOHAH	29/10/2024	2024-2025	11/03/2025	13000.00	Delivered
1210	ESWTGWSTG/2024/04729	MAAHIM BORAH	29/10/2024	2024-2025	11/03/2025	14400.00	Delivered
1211	ESWTGWSTG/2024/04731	ANKUR JYOTI GOGOI	29/10/2024	2024-2025			Rejected
1212	ESWTGWSTG/2024/04732	INDRANIL BORUAH	29/10/2024	2024-2025	17/03/2025	4800.00	Delivered
1213	ESWTGWSTG/2024/04735	KOLASH SONOWAL	29/10/2024	2024-2025	19/03/2025	8070.00	Delivered
1214	ESWTGWSTG/2024/04736	RAJDEEP GOHAIN	29/10/2024	2024-2025			Rejected
1215	ESWTGWSTG/2024/04738	AYON SAHHA	29/10/2024	2024-2025	11/03/2025	15150.00	Delivered
1216	ESWTGWSTG/2024/04743	TOMMOY KACHARI	29/10/2024	2024-2025			Rejected
1217	ESWTGWSTG/2024/04745	ANUPAL BORUAH	29/10/2024	2024-2025	11/03/2025	6610.00	Delivered
1218	ESWTGWSTG/2024/04746	DISANGKHA SAIKIA	29/10/2024	2024-2025	17/03/2025	6400.00	Delivered
1219	ESWTGWSTG/2024/04747	HIRAKYOTI CHETIA	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered
1220	ESWTGWSTG/2024/04751	SUNSPRITY BORA	29/10/2024	2024-2025	11/03/2025	4500.00	Delivered
1221	ESWTGWSTG/2024/04752	HIMANGSHU BORAH	29/10/2024	2024-2025	17/03/2025	10850.00	Delivered
1222	ESWTGWSTG/2024/04753	BABY QUIN SAKIA	29/10/2024	2024-2025			Rejected
1223	ESWTGWSTG/2024/04754	UDAY MUNDA	29/10/2024	2024-2025	11/03/2025	5000.00	Delivered
1224	ESWTGWSTG/2024/04756	KONGKITA GOGOI	29/10/2024	2024-2025	11/03/2025	8500.00	Delivered
1225	ESWTGWSTG/2024/04759	LAGAN THAPA	29/10/2024	2024-2025	11/03/2025	10800.00	Delivered
1226	ESWTGWSTG/2024/04760	HASNA PRIYA BORUAH	29/10/2024	2024-2025	11/03/2025	14400.00	Delivered
1227	ESWTGWSTG/2024/04762	JONEX RONPI	29/10/2024	2024-2025	11/03/2025	9485.00	Under Process
1228	ESWTGWSTG/2024/04763	DHANANJOY BORUAH	29/10/2024	2024-2025	17/03/2025	14400.00	Delivered
1229	ESWTGWSTG/2024/04765	UDIPTA NAYAN GOSWAMI	29/10/2024	2024-2025			Rejected
1230	ESWTGWSTG/2024/04766	ANURHYA BORA	29/10/2024	2024-2025			Rejected
1231	ESWTGWSTG/2024/04767	DURLEENA SONOWAL	29/10/2024	2024-2025			Rejected
1232	ESWTGWSTG/2024/04768	ASTHAITA CHUTIA	29/10/2024	2024-2025	11/03/2025	2840.00	Delivered
1233	ESWTGWSTG/2024/04771	DEEP UJAL BARUAH	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered
1234	ESWTGWSTG/2024/04773	RENU PARIGA	29/10/2024	2024-2025	11/03/2025	1590.00	Delivered
1235	ESWTGWSTG/2024/04774	DIYANSHU BORAH	29/10/2024	2024-2025	17/03/2025	9860.00	Delivered
1236	ESWTGWSTG/2024/04776	RONALD RAJKHOWA	29/10/2024	2024-2025	24/03/2025	20000.00	Delivered
1237	ESWTGWSTG/2024/04777	JHARNA NANDA	29/10/2024	2024-2025			Rejected
1238	ESWTGWSTG/2024/04778	GOPINATH BETAL TANTI	29/10/2024	2024-2025			Rejected
1239	ESWTGWSTG/2024/04779	PREM URANG	29/10/2024	2024-2025			Rejected
1240	ESWTGWSTG/2024/04780	Saraswati Kovari	29/10/2024	2024-2025			Rejected
1241	ESWTGWSTG/2024/04781	LINA GONDHIA PHUKAN	29/10/2024	2024-2025	17/03/2025	10900.00	Delivered
1242	ESWTGWSTG/2024/04782	ADITI RAI KONWAR	29/10/2024	2024-2025			Rejected
1243	ESWTGWSTG/2024/04786	LOUIS BETAL TANTI	29/10/2024	2024-2025			Rejected
1244	ESWTGWSTG/2024/04787	JOYSHREE MOHAN	30/10/2024	2024-2025			Rejected
1245	ESWTGWSTG/2024/04789	NILUTPAL CHETIA	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered
1246	ESWTGWSTG/2024/04790	RUPAK DAS	29/10/2024	2024-2025	17/03/2025	11740.00	Under Process
1247	ESWTGWSTG/2024/04791	DRISTANTA SAKIA	29/10/2024	2024-2025			Rejected
1248	ESWTGWSTG/2024/04793	BHARGAV HATHMURIA	29/10/2024	2024-2025	11/03/2025	6000.00	Delivered
1249	ESWTGWSTG/2024/04794	AKASH NANDA	29/10/2024	2024-2025			Rejected
1250	ESWTGWSTG/2024/04795	ARCHID RAI KONWAR	29/10/2024	2024-2025			Rejected
1251	ESWTGWSTG/2024/04796	JHARNA CHABUKDHARA	29/10/2024	2024-2025	11/03/2025	12700.00	Delivered
1252	ESWTGWSTG/2024/04798	Priya Guriya	29/10/2024	2024-2025			Rejected
1253	ESWTGWSTG/2024/04799	MONISH TANTI	29/10/2024	2024-2025			Rejected
1254	ESWTGWSTG/2024/04800	BHAGYA PRIYA SADHANIDAR	29/10/2024	2024-2025			Rejected
1255	ESWTGWSTG/2024/04803	HEMANGA CHABUKDHARA	29/10/2024	2024-2025	11/03/2025	12100.00	Delivered
1256	ESWTGWSTG/2024/04804	DONATUS TIRU	29/10/2024	2024-2025			Rejected
1257	ESWTGWSTG/2024/04805	MADHURYA DAS	29/10/2024	2024-2025			Rejected
1258	ESWTGWSTG/2024/04806	SANTOSH PORIA	29/10/2024	2024-2025			Rejected
1259	ESWTGWSTG/2024/04808	SUPRIYA SADHANIDAR	29/10/2024	2024-2025	19/03/2025	14540.00	Delivered
1260	ESWTGWSTG/2024/04809	KRISH JOHN BORUAH	29/10/2024	2024-2025			Rejected
1261	ESWTGWSTG/2024/04810	PRATYASH SONOWAL	29/10/2024	2024-2025	11/03/2025	7400.00	Delivered
1262	ESWTGWSTG/2024/04811	BIBEK MIRDHA	29/10/2024	2024-2025			Rejected
1263	ESWTGWSTG/2024/04812	BEDPROTIM GOHAIN	29/10/2024	2024-2025			Rejected
1264	ESWTGWSTG/2024/04813	HIYA DAS	29/10/2024	2024-2025	17/03/2025	12100.00	Delivered
1265	ESWTGWSTG/2024/04814	SHANKU HATHMURIA	29/10/2024	2024-2025			Rejected
1266	ESWTGWSTG/2024/04817	LAHAR GOHAIN	29/10/2024	2024-2025	11/03/2025	20000.00	Delivered
1267	ESWTGWSTG/2024/04818	NEELIM DHADUMIA	29/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1268	ESWTGWSTG/2024/04820	RUMANJYOTI SONOWAL	29/10/2024	2024-2025			Rejected
1269	ESWTGWSTG/2024/04821	ANWESHAN PRIYAM MAHANT	29/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1270	ESWTGWSTG/2024/04823	RISHIKESH SONOWAL	29/10/2024	2024-2025	17/03/2025	5930.00	Delivered
1271	ESWTGWSTG/2024/04824	UDOKRINGKOR GOHAIN	29/10/2024	2024-2025			Rejected
1272	ESWTGWSTG/2024/04826	PRYANSHU BORUAH	29/10/2024	2024-2025	13/03/2025	8900.00	Delivered
1273	ESWTGWSTG/2024/04828	JOYSHREE MORAN	30/10/2024	2024-2025	20/03/2025	7280.00	Delivered
1274	ESWTGWSTG/2024/04829	TEJESWAR MANDIA	29/10/2024	2024-2025			Rejected
1275	ESWTGWSTG/2024/04830	ANKUR DAS	29/10/2024	2024-2025	17/03/2025	12640.00	Delivered
1276	ESWTGWSTG/2024/04831	NIJARA KURMI	29/10/2024	2024-2025	13/03/2025	9000.00	Delivered
1277	ESWTGWSTG/2024/04832	PRAACHI DHADUMIA	29/10/2024	2024-2025	13/03/2025	19309.00	Delivered
1278	ESWTGWSTG/2024/04834	RAJDEEP THAPA	29/10/2024	2024-2025	13/03/2025	13260.00	Delivered
1279	ESWTGWSTG/2024/04835	SHIMANTA KARDONG	29/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1280	ESWTGWSTG/2024/04837	RIYAN SONOWAL	29/10/2024	2024-2025	13/03/2025	9700.00	Delivered
1281	ESWTGWSTG/2024/04838	SAMIRAN GOGOI	30/10/2024	2024-2025	13/03/2025	6000.00	Delivered
1282	ESWTGWSTG/2024/04840	SANIA SINGH	29/10/2024	2024-2025	13/03/2025	3400.00	Delivered
1283	ESWTGWSTG/2024/04843	ANURAG MISHRA	30/10/2024	2024-2025	13/03/2025	7100.00	Delivered
1284	ESWTGWSTG/2024/04844	JUHI DAS	30/10/2024	2024-2025			Rejected
1285	ESWTGWSTG/2024/04848	SHRISTI BOKALIAL	30/10/2024	2024-2025	13/03/2025	9000.00	Delivered
1286	ESWTGWSTG/2024/04849	GAURANGA CHETIA	30/10/2024	2024-2025	13/03/2025	9000.00	Delivered
1287	ESWTGWSTG/2024/04850	ARUNAV BIKASH CHUTIA	30/10/2024	2024-2025	13/03/2025	9600.00	Delivered
1288	ESWTGWSTG/2024/04851	ESHANI CHUTIA	30/10/2024	2024-2025	13/03/2025	18000.00	Delivered
1289	ESWTGWSTG/2024/04852	DINKURAI BORAH	30/10/2024	2024-2025	13/03/2025	18800.00	Delivered
1290	ESWTGWSTG/2024/04853	MINMOY GOGOI	30/10/2024	2024-2025	13/03/2025	7200.00	Delivered
1291	ESWTGWSTG/2024/04854	PRATYUSH PRATIM BORAH	30/10/2024	2024-2025	13/03/2025	10500.00	Delivered
1292	ESWTGWSTG/2024/04855	MANASHI GOGOI	30/10/2024	2024-2025	13/03/2025	8000.00	Delivered
1293	ESWTGWSTG/2024/04856	AYENA BHATTACHARYYA	30/10/2024	2024-2025	13/03/2025	10800.00	Delivered
1294	ESWTGWSTG/2024/04857	GARGEE HAZARIKA	30/10/2024	2024-2025	13/03/2025	19900.00	Delivered
1295	ESWTGWSTG/2024/04859	SHREYAN SONOWAL	30/10/2024	2024-2025	17/03/2025	8400.00	Delivered
1296	ESWTGWSTG/2024/04862	RAJDEEP SAIKIA	30/10/2024	2024-2025	13/03/2025	14200.00	Delivered
1297	ESWTGWSTG/2024/04863	SUMI SAIKIA	30/10/2024	2024-2025	13/03/2025	9000.00	Delivered
1298	ESWTGWSTG/2024/04865	Kalyan Dutta	30/10/2024	2024-2025	13/03/2025	6700.00	Delivered
1299	ESWTGWSTG/2024/04866	ANIRBAN CHALHA	30/10/2024	2024-2025	13/03/2025	9000.00	Delivered
1300	ESWTGWSTG/2024/04867	Bastwabika Gogoi	30/10/2024	2024-2025			Rejected
1301	ESWTGWSTG/2024/04869	RIDDHI RAJINI CHALHA	30/10/2024	2024-2025	13/03/2025	9000.00	Delivered
1302	ESWTGWSTG/2024/04870	ANURAG SENAPATI	30/10/2024	2024-2025	17/03/2025	9500.00	Delivered
1303	ESWTGWSTG/2024/04871	Bosco Kumar Keriketta	30/10/2024	2024-2025			Rejected
1304	ESWTGWSTG/2024/04873	Boscha Bora	30/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1305	ESWTGWSTG/2024/04874	PURNIMA DAIMARI	30/10/2024	2024-2025	13/03/2025	18000.00	Delivered
1306	ESWTGWSTG/2024/04875	SUMITRA SAIKIA	30/10/2024	2024-2025	13/03/2025	9600.00	Delivered
1307	ESWTGWSTG/2024/04877	Chavanika Buragohain	30/10/2024	2024-2025			Rejected

1308	ESWTGWSTG/2024/04879	SUNANDRA SONOWAL	30/10/2024	2024-2025			Rejected
1309	ESWTGWSTG/2024/04880	REMO CAESAR K DAIMARI	30/10/2024	2024-2025			Delivered
1310	ESWTGWSTG/2024/04882	Lazar Munda	30/10/2024	2024-2025	13/03/2025	11000.00	Delivered
1311	ESWTGWSTG/2024/04883	Ankita Boruah	30/10/2024	2024-2025		20000.00	Rejected
1312	ESWTGWSTG/2024/04884	Swadhivata Gogoi	30/10/2024	2024-2025			Delivered
1313	ESWTGWSTG/2024/04885	HAPPYMONI DHADUMIA	30/10/2024	2024-2025	17/03/2025	12700.00	Delivered
1314	ESWTGWSTG/2024/04886	ASHUTOSH BORGOHAIN	30/10/2024	2024-2025	13/03/2025	6900.00	Delivered
1315	ESWTGWSTG/2024/04887	THERESA BASUMATARI	30/10/2024	2024-2025	13/03/2025	19700.00	Delivered
1316	ESWTGWSTG/2024/04888	ABSA BASUMATARY	30/10/2024	2024-2025	13/03/2025	11000.00	Delivered
1317	ESWTGWSTG/2024/04889	MAHITA LIRANG	30/10/2024	2024-2025	13/03/2025	13400.00	Delivered
1318	ESWTGWSTG/2024/04893	ASHMAN BASUMATARY	30/10/2024	2024-2025	13/03/2025	4000.00	Under Process
1319	ESWTGWSTG/2024/04894	GAURAV DAIMARI	30/10/2024	2024-2025	13/03/2025	11600.00	Make Payment by Accounts Officer
1320	ESWTGWSTG/2024/04897	APURBA HANDIQUE	30/10/2024	2024-2025			Delivered
1321	ESWTGWSTG/2024/04898	DAYANANDA CHELLENG	30/10/2024	2024-2025	20/03/2025	2380.00	Rejected
1322	ESWTGWSTG/2024/04899	GANESH TANTI	30/10/2024	2024-2025	13/03/2025	2800.00	Delivered
1323	ESWTGWSTG/2024/04901	ANJU SAIKIA	30/10/2024	2024-2025			Rejected
1324	ESWTGWSTG/2024/04903	ARADHONA GOWALLA	30/10/2024	2024-2025			Rejected
1325	ESWTGWSTG/2024/04904	Rishav Chaudhury	30/10/2024	2024-2025	13/03/2025	6700.00	Delivered
1326	ESWTGWSTG/2024/04905	BUJTEH GOGOI	30/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1327	ESWTGWSTG/2024/04906	LAIMHYAIT SAIKIA	30/10/2024	2024-2025			Rejected
1328	ESWTGWSTG/2024/04908	DISHA SONOWAL	30/10/2024	2024-2025	13/03/2025	7800.00	Delivered
1329	ESWTGWSTG/2024/04910	GUNJAL CHUTIA	30/10/2024	2024-2025	13/03/2025	12000.00	Delivered
1330	ESWTGWSTG/2024/04911	ANJALU KHAKHARI	30/10/2024	2024-2025	13/03/2025	4500.00	Delivered
1331	ESWTGWSTG/2024/04912	Rinku Jyoti Dutta	30/10/2024	2024-2025	13/03/2025	20000.00	Under Process
1332	ESWTGWSTG/2024/04913	ABDUL ERSAD	30/10/2024	2024-2025			Make Payment by Accounts Officer
1333	ESWTGWSTG/2024/04915	NEHA GORH	29/10/2024	2024-2025			Rejected
1334	ESWTGWSTG/2024/04916	WALNANG MARAL	30/10/2024	2024-2025			Rejected
1335	ESWTGWSTG/2024/04917	FIZU SAIKIA	30/10/2024	2024-2025	13/03/2025	8400.00	Delivered
1336	ESWTGWSTG/2024/04920	Abhinash Saikia	30/10/2024	2024-2025			Rejected
1337	ESWTGWSTG/2024/04922	MAADHUSMITA KURMI	30/10/2024	2024-2025	20/03/2025	20000.00	Delivered
1338	ESWTGWSTG/2024/04924	SUDARSAN BORAH	30/10/2024	2024-2025			Rejected
1339	ESWTGWSTG/2024/04926	ANGARAJ SANDILYA	30/10/2024	2024-2025		10600.00	Rejected
1340	ESWTGWSTG/2024/04927	SHYAMOLIMA SAIKIA	30/10/2024	2024-2025			Delivered
1341	ESWTGWSTG/2024/04929	Khanian Neel Goroj	30/10/2024	2024-2025	13/03/2025	8820.00	Delivered
1342	ESWTGWSTG/2024/04931	MUMONI SAIKIA	30/10/2024	2024-2025	13/03/2025	7400.00	Delivered
1343	ESWTGWSTG/2024/04932	ABDUL ERSAD	30/10/2024	2024-2025			Rejected
1344	ESWTGWSTG/2024/04936	ANTARIP SAIKIA	30/10/2024	2024-2025			Rejected
1345	ESWTGWSTG/2024/04937	ALIN DAIMARI	30/10/2024	2024-2025	13/03/2025	10000.00	Under Process
1346	ESWTGWSTG/2024/04939	BARBI BORAH	30/10/2024	2024-2025	20/03/2025	14900.00	Delivered
1347	ESWTGWSTG/2024/04940	SAMIRSON SONOWAL	30/10/2024	2024-2025	13/03/2025	7800.00	Delivered
1348	ESWTGWSTG/2024/04942	Anusika Saikia	30/10/2024	2024-2025			Rejected
1349	ESWTGWSTG/2024/04945	DIBYA DARSINI	30/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1350	ESWTGWSTG/2024/04946	NISHIPARNA SAIKIA	30/10/2024	2024-2025	13/03/2025	6000.00	Delivered
1351	ESWTGWSTG/2024/04949	POMPI BORA	30/10/2024	2024-2025			Rejected
1352	ESWTGWSTG/2024/04952	PABAN KARMAKAR	30/10/2024	2024-2025	13/03/2025	3250.00	Delivered
1353	ESWTGWSTG/2024/04953	MONISHA KACHARI	30/10/2024	2024-2025			Rejected
1354	ESWTGWSTG/2024/04955	DIKHITA SONOWAL	30/10/2024	2024-2025	17/03/2025	10850.00	Delivered
1355	ESWTGWSTG/2024/04957	RAKESH MAHALI	30/10/2024	2024-2025	13/03/2025	4300.00	Delivered
1356	ESWTGWSTG/2024/04958	MAYURI PATHAK	30/10/2024	2024-2025			Rejected
1357	ESWTGWSTG/2024/04959	DARSHAN GOGOI	30/10/2024	2024-2025	13/03/2025	5200.00	Delivered
1358	ESWTGWSTG/2024/04961	DANSURANG BORO	30/10/2024	2024-2025	13/03/2025	9450.00	Delivered
1359	ESWTGWSTG/2024/04965	PRAGYAN CHALHA	30/10/2024	2024-2025	17/03/2025	10460.00	Delivered
1360	ESWTGWSTG/2024/04966	ACHYUT KASHYAP BORUAH	30/10/2024	2024-2025	17/03/2025	10000.00	Delivered
1361	ESWTGWSTG/2024/04972	Anamika Baliung	30/10/2024	2024-2025	13/03/2025	10200.00	Delivered
1362	ESWTGWSTG/2024/04973	PUNAM PRIYAM SAIKIA	30/10/2024	2024-2025			Rejected
1363	ESWTGWSTG/2024/04974	SANJITA SONOWAL	30/10/2024	2024-2025	13/03/2025	14600.00	Delivered
1364	ESWTGWSTG/2024/04976	LIBYA GOGOI	30/10/2024	2024-2025	13/03/2025	14500.00	Delivered
1365	ESWTGWSTG/2024/04977	SHYAMAL GOHAIN	30/10/2024	2024-2025	13/03/2025	11300.00	Delivered
1366	ESWTGWSTG/2024/04978	ARPITA SAHANI	30/10/2024	2024-2025			Rejected
1367	ESWTGWSTG/2024/04979	UJJAL KONWAR	30/10/2024	2024-2025			Rejected
1368	ESWTGWSTG/2024/04980	CHANDINI BORAH	30/10/2024	2024-2025			Rejected
1369	ESWTGWSTG/2024/04981	ABHIGYAN BORJIAH	30/10/2024	2024-2025	13/03/2025	14200.00	Delivered
1370	ESWTGWSTG/2024/04982	DEVINAJOSY N	30/10/2024	2024-2025			Rejected
1371	ESWTGWSTG/2024/04990	JIGYASHI JYOTI PATANGIA	30/10/2024	2024-2025	13/03/2025	11850.00	Delivered
1372	ESWTGWSTG/2024/04992	TONMOI SONOWAL	30/10/2024	2024-2025	13/03/2025	7800.00	Delivered
1373	ESWTGWSTG/2024/04993	SIRHAMONI DHADUMIA	30/10/2024	2024-2025	13/03/2025	9430.00	Delivered
1374	ESWTGWSTG/2024/04994	PRATAP RAIGORH	30/10/2024	2024-2025	13/03/2025	5040.00	Delivered
1375	ESWTGWSTG/2024/04995	TUJHAR SOURAV SONOWAL	30/10/2024	2024-2025	13/03/2025	7800.00	Delivered
1376	ESWTGWSTG/2024/04996	JESMIKKA DAIMARI	30/10/2024	2024-2025			Rejected
1377	ESWTGWSTG/2024/04998	SHEETAL TANTI	30/10/2024	2024-2025			Rejected
1378	ESWTGWSTG/2024/04999	HIRAK JYOTI KONWAR	30/10/2024	2024-2025			Rejected
1379	ESWTGWSTG/2024/05002	DILIP YADAV	30/10/2024	2024-2025	13/03/2025	15600.00	Delivered
1380	ESWTGWSTG/2024/05007	CHANNITA GOGOI	30/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1381	ESWTGWSTG/2024/05008	RAHUL BORA	30/10/2024	2024-2025			Rejected
1382	ESWTGWSTG/2024/05011	MOSSUMI NEWAR	30/10/2024	2024-2025	17/03/2025	6000.00	Delivered
1383	ESWTGWSTG/2024/05012	GALTIAM GOHAIN	30/10/2024	2024-2025	13/03/2025	13000.00	Delivered
1384	ESWTGWSTG/2024/05015	MONMI TANTI	30/10/2024	2024-2025	17/03/2025	2840.00	Delivered
1385	ESWTGWSTG/2024/05017	RUN KURMI	30/10/2024	2024-2025	13/03/2025	1500.00	Delivered
1386	ESWTGWSTG/2024/05019	MWTHANG DAIMARI	30/10/2024	2024-2025	13/03/2025	11000.00	Delivered
1387	ESWTGWSTG/2024/05020	LONI BORTHAKUR	30/10/2024	2024-2025		0.00	Rejected
1388	ESWTGWSTG/2024/05021	GRAYSE DAIMARI	30/10/2024	2024-2025	13/03/2025	11800.00	Delivered
1389	ESWTGWSTG/2024/05023	Himanshu Dhadumia	30/10/2024	2024-2025	13/03/2025	7840.00	Delivered
1390	ESWTGWSTG/2024/05025	KHUCHI DUTTA	30/10/2024	2024-2025			Rejected
1391	ESWTGWSTG/2024/05026	SAGAR THAPA	30/10/2024	2024-2025			Rejected
1392	ESWTGWSTG/2024/05027	JOANNA RONGPIPI	30/10/2024	2024-2025	13/03/2025	6760.00	Delivered
1393	ESWTGWSTG/2024/05028	DEBASHRI BORUAH	30/10/2024	2024-2025			Rejected
1394	ESWTGWSTG/2024/05030	DITMONI BORAH	30/10/2024	2024-2025			Rejected
1395	ESWTGWSTG/2024/05031	Rooney Ekka	30/10/2024	2024-2025	13/03/2025	9700.00	Delivered
1396	ESWTGWSTG/2024/05032	PRAPTI BORA	30/10/2024	2024-2025			Rejected
1397	ESWTGWSTG/2024/05033	KRITIKA RAY	30/10/2024	2024-2025	13/03/2025	14300.00	Delivered
1398	ESWTGWSTG/2024/05034	ANISHA TANTI	30/10/2024	2024-2025			Rejected
1399	ESWTGWSTG/2024/05042	TONOYA SONOWAL	30/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1400	ESWTGWSTG/2024/05043	SAMIR THAPA	30/10/2024	2024-2025			Rejected
1401	ESWTGWSTG/2024/05044	ANUSIKHA DAS	30/10/2024	2024-2025			Rejected
1402	ESWTGWSTG/2024/05045	TANMOY CHAUDHURY	30/10/2024	2024-2025	13/03/2025	13700.00	Delivered
1403	ESWTGWSTG/2024/05046	RAJIBR GOHAIN	30/10/2024	2024-2025	13/03/2025	8000.00	Delivered
1404	ESWTGWSTG/2024/05047	ANASUJA SAIKIA	30/10/2024	2024-2025	13/03/2025	20000.00	Delivered
1405	ESWTGWSTG/2024/05048	ANUSHRI HEMROM	30/10/2024	2024-2025	13/03/2025	5240.00	Delivered
1406	ESWTGWSTG/2024/05049	PRATIBHA SUTRADHAR	30/10/2024	2024-2025	13/03/2025	7550.00	Delivered
1407	ESWTGWSTG/2024/05054	RWDWMSHA DAIMARI	30/10/2024	2024-2025	13/03/2025	10000.00	Delivered
1408	ESWTGWSTG/2024/05055	DHANBEER DAS	30/10/2024	2024-2025	13/03/2025	4400.00	Delivered

1409	ESWTGWSTG/2024/05056	NITUL DAIMARI	30/10/2024	2024-2025	13/03/2025	11000.00	Delivered	
1410	ESWTGWSTG/2024/05057	PAYAL NAYAK	30/10/2024	2024-2025		5500.00	Rejected	
1411	ESWTGWSTG/2024/05058	ARINDOM MAHANTA	30/10/2024	2024-2025			Rejected	
1412	ESWTGWSTG/2024/05061	Harsik Lohar	30/10/2024	2024-2025	13/03/2025	9300.00	Delivered	
1413	ESWTGWSTG/2024/05062	BAKNOBI BOWRI	30/10/2024	2024-2025	13/03/2025	3500.00	Delivered	
1414	ESWTGWSTG/2024/05063	UDESHNA GOGOI	30/10/2024	2024-2025	20/03/2025	14400.00	Delivered	
1415	ESWTGWSTG/2024/05067	ANTARIKHYA BHARALI	30/10/2024	2024-2025	13/03/2025	9650.00	Delivered	
1416	ESWTGWSTG/2024/05068	KRISTINA PHUKON	30/10/2024	2024-2025		7630.00	Rejected	
1417	ESWTGWSTG/2024/05071	AKASHDEEP HAZARIKA	30/10/2024	2024-2025			Rejected	
1418	ESWTGWSTG/2024/05073	MONALISHA TOPPO	30/10/2024	2024-2025	13/03/2025	10999.00	Delivered	
1419	ESWTGWSTG/2024/05074	NIHA SAIKIA	30/10/2024	2024-2025			Rejected	
1420	ESWTGWSTG/2024/05080	PRIYANSHI GOGOI	30/10/2024	2024-2025	13/03/2025	10900.00	Delivered	
1421	ESWTGWSTG/2024/05082	KASTURI GOGOI	30/10/2024	2024-2025	17/03/2025	10100.00	Delivered	
1422	ESWTGWSTG/2024/05084	RAKHI HAZARIKA	30/10/2024	2024-2025			Rejected	
1423	ESWTGWSTG/2024/05085	JUGANIYOYE GOGOI	30/10/2024	2024-2025	13/03/2025	13250.00	Delivered	
1424	ESWTGWSTG/2024/05087	PRAGYASHREE BORUAH	30/10/2024	2024-2025	20/03/2025	14540.00	Delivered	
1425	ESWTGWSTG/2024/05089	DINABANDHU MANDIA	30/10/2024	2024-2025	13/03/2025	1100.00	Delivered	
1426	ESWTGWSTG/2024/05091	JOONJYOTI BORAH	30/10/2024	2024-2025	13/03/2025	11000.00	Delivered	
1427	ESWTGWSTG/2024/05092	KOUSTARY DAS	30/10/2024	2024-2025	13/03/2025	18720.00	Under Process	Make Payment by Accounts Officer
1428	ESWTGWSTG/2024/05094	UDYIP GOGOI	30/10/2024	2024-2025	17/03/2025	9270.00	Delivered	
1429	ESWTGWSTG/2024/05096	JAYSHREE DAS	30/10/2024	2024-2025	13/03/2025	6750.00	Delivered	
1430	ESWTGWSTG/2024/05098	Dhritraj Gogoi	30/10/2024	2024-2025	13/03/2025	9400.00	Delivered	
1431	ESWTGWSTG/2024/05099	ARMAN DHELA	30/10/2024	2024-2025		6000.00	Rejected	
1432	ESWTGWSTG/2024/05100	LUSHMINA GOHAIN	30/10/2024	2024-2025	13/03/2025	9000.00	Delivered	
1433	ESWTGWSTG/2024/05103	TISHA PAUL	30/10/2024	2024-2025	17/03/2025	11800.00	Delivered	
1434	ESWTGWSTG/2024/05104	MIRIGAKHI GOGOI	30/10/2024	2024-2025	17/03/2025	8900.00	Delivered	
1435	ESWTGWSTG/2024/05105	Ritika Gogoi	30/10/2024	2024-2025	13/03/2025	7280.00	Delivered	
1436	ESWTGWSTG/2024/05107	AYUSH SAIKIA	30/10/2024	2024-2025			Rejected	
1437	ESWTGWSTG/2024/05110	POLASH JYOTI HAZARIKA	30/10/2024	2024-2025			Rejected	
1438	ESWTGWSTG/2024/05112	KRISTI THEEGAL	30/10/2024	2024-2025			Rejected	
1439	ESWTGWSTG/2024/05116	Kiron Kurmi	30/10/2024	2024-2025			Rejected	
1440	ESWTGWSTG/2024/05117	MARIYA DEEDIMA TOPPO	30/10/2024	2024-2025			Rejected	
1441	ESWTGWSTG/2024/05118	KOLYAN PROTIM HAZARIKA	30/10/2024	2024-2025	13/03/2025	6400.00	Delivered	
1442	ESWTGWSTG/2024/05119	ANJALU DAIMARI	30/10/2024	2024-2025	13/03/2025	10000.00	Delivered	
1443	ESWTGWSTG/2024/05120	ANWESHA GOGOI	30/10/2024	2024-2025			Rejected	
1444	ESWTGWSTG/2024/05121	JOY BABLU TERANG	30/10/2024	2024-2025	13/03/2025	11500.00	Delivered	
1445	ESWTGWSTG/2024/05122	RAJ KARMAKAR	30/10/2024	2024-2025			Rejected	
1446	ESWTGWSTG/2024/05124	DEBASISH BARUAH	30/10/2024	2024-2025	13/03/2025	14400.00	Delivered	
1447	ESWTGWSTG/2024/05125	Disha Phukan	30/10/2024	2024-2025	13/03/2025	7850.00	Delivered	
1448	ESWTGWSTG/2024/05126	EMRAN DEBBARMA	30/10/2024	2024-2025	13/03/2025	19500.00	Delivered	
1449	ESWTGWSTG/2024/05127	MONDIRA BARUAH	30/10/2024	2024-2025			Rejected	
1450	ESWTGWSTG/2024/05128	PRAPTI GOGOI	30/10/2024	2024-2025	13/03/2025	8580.00	Delivered	
1451	ESWTGWSTG/2024/05130	NEHA DHELA	30/10/2024	2024-2025		6000.00	Rejected	
1452	ESWTGWSTG/2024/05133	Jilmiti Boruah	30/10/2024	2024-2025	13/03/2025	11950.00	Delivered	
1453	ESWTGWSTG/2024/05134	PRITOM GOGOI	30/10/2024	2024-2025	13/03/2025	5900.00	Delivered	
1454	ESWTGWSTG/2024/05136	INDRANJU NIRMALIA	30/10/2024	2024-2025	13/03/2025	9800.00	Delivered	
1455	ESWTGWSTG/2024/05138	BRISTIRANI GOGOI	30/10/2024	2024-2025	17/03/2025	11800.00	Delivered	
1456	ESWTGWSTG/2024/05139	ADHYAYAN GOGOI	30/10/2024	2024-2025			Rejected	
1457	ESWTGWSTG/2024/05144	PRIYAKHI BORAH	30/10/2024	2024-2025	13/03/2025	9500.00	Delivered	
1458	ESWTGWSTG/2024/05145	BHAGYASHREE BORUAH	30/10/2024	2024-2025		12600.00	Rejected	
1459	ESWTGWSTG/2024/05146	KOUSTURI HAZARIKA	30/10/2024	2024-2025			Rejected	
1460	ESWTGWSTG/2024/05147	KALPANA GOUR	30/10/2024	2024-2025			Rejected	
1461	ESWTGWSTG/2024/05148	SENGMIRSO TERANGPI	30/10/2024	2024-2025			Rejected	
1462	ESWTGWSTG/2024/05151	Kaberi Gogoi	30/10/2024	2024-2025	13/03/2025	9600.00	Delivered	
1463	ESWTGWSTG/2024/05153	ANWESH JYOTI SAIKIA	30/10/2024	2024-2025			Rejected	
1464	ESWTGWSTG/2024/05154	MAINA KURMI	30/10/2024	2024-2025			Rejected	
1465	ESWTGWSTG/2024/05155	LIMRAN MARAK	30/10/2024	2024-2025	13/03/2025	8600.00	Delivered	
1466	ESWTGWSTG/2024/05157	LUCKY BARUAH	30/10/2024	2024-2025	17/03/2025	6000.00	Delivered	
1467	ESWTGWSTG/2024/05158	TANMOYEE RAIKHOWA	30/10/2024	2024-2025	13/03/2025	7800.00	Delivered	
1468	ESWTGWSTG/2024/05159	RISHA NEOG	30/10/2024	2024-2025			Rejected	
1469	ESWTGWSTG/2024/05161	Dipankar Tuli	30/10/2024	2024-2025			Rejected	
1470	ESWTGWSTG/2024/05162	FIRUSHYOTI SONOWAL	30/10/2024	2024-2025	17/03/2025	4810.00	Delivered	
1471	ESWTGWSTG/2024/05164	KOUSTABH HAZARIKA	30/10/2024	2024-2025			Rejected	
1472	ESWTGWSTG/2024/05166	SAGAR SAHU	30/10/2024	2024-2025	13/03/2025	1800.00	Delivered	
1473	ESWTGWSTG/2024/05167	ANINDITA GOGOI	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1474	ESWTGWSTG/2024/05168	ABHIJIT KATUJAL	30/10/2024	2024-2025	13/03/2025	20000.00	Delivered	
1475	ESWTGWSTG/2024/05172	Adrika Nanda Kashyap	30/10/2024	2024-2025			Rejected	
1476	ESWTGWSTG/2024/05175	ARINDAM DUTTA	30/10/2024	2024-2025			Rejected	
1477	ESWTGWSTG/2024/05176	Manashwini Bora	30/10/2024	2024-2025	15/03/2025	12500.00	Delivered	
1478	ESWTGWSTG/2024/05179	JASWANT DAIMARI	30/10/2024	2024-2025	15/03/2025	11000.00	Delivered	
1479	ESWTGWSTG/2024/05180	OM KARMAKAR	30/10/2024	2024-2025	17/03/2025	3600.00	Delivered	
1480	ESWTGWSTG/2024/05182	CHIRMOY GOGOI	30/10/2024	2024-2025	17/03/2025	6000.00	Delivered	
1481	ESWTGWSTG/2024/05184	PIANJU PIOM BORUAH	30/10/2024	2024-2025			Rejected	
1482	ESWTGWSTG/2024/05192	RIKHITA GOGOI	30/10/2024	2024-2025	15/03/2025	8400.00	Delivered	
1483	ESWTGWSTG/2024/05193	SHYAMAL JYOTI SAIKIA	30/10/2024	2024-2025			Rejected	
1484	ESWTGWSTG/2024/05196	SARKLIM TERANG	30/10/2024	2024-2025			Rejected	
1485	ESWTGWSTG/2024/05198	LAXMI TANTI	30/10/2024	2024-2025			Rejected	
1486	ESWTGWSTG/2024/05199	PINKY BORUAH	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1487	ESWTGWSTG/2024/05200	PARISMITA SAIKIA	30/10/2024	2024-2025			Rejected	
1488	ESWTGWSTG/2024/05202	PUNAM DAS	30/10/2024	2024-2025			Rejected	
1489	ESWTGWSTG/2024/05203	NAMRATA CHETIA	30/10/2024	2024-2025			Rejected	
1490	ESWTGWSTG/2024/05206	TUKAR SONOWAL	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1491	ESWTGWSTG/2024/05207	PREMIER DAIMARI	30/10/2024	2024-2025	15/03/2025	11000.00	Delivered	
1492	ESWTGWSTG/2024/05208	ISHAN JYOTI DAS	30/10/2024	2024-2025	15/03/2025	6050.00	Delivered	
1493	ESWTGWSTG/2024/05211	JACQUELINE MOCHARI	30/10/2024	2024-2025	15/03/2025	11000.00	Delivered	
1494	ESWTGWSTG/2024/05214	SIMRON SAIKIA	30/10/2024	2024-2025			Rejected	
1495	ESWTGWSTG/2024/05216	SONIRAN JYOTI BORAH	30/10/2024	2024-2025			Rejected	
1496	ESWTGWSTG/2024/05217	BOISHALI BORAH	30/10/2024	2024-2025	15/03/2025	11300.00	Delivered	
1497	ESWTGWSTG/2024/05218	Ruli Bora	30/10/2024	2024-2025			Rejected	
1498	ESWTGWSTG/2024/05219	TARANNUM SULTANA	30/10/2024	2024-2025	15/03/2025	12500.00	Delivered	
1499	ESWTGWSTG/2024/05221	YASH RAJ THAPA	30/10/2024	2024-2025	15/03/2025	19220.00	Delivered	
1500	ESWTGWSTG/2024/05226	AJINKIT TANTI	30/10/2024	2024-2025	15/03/2025	2400.00	Delivered	
1501	ESWTGWSTG/2024/05229	ANTARIKSH GOGOI	30/10/2024	2024-2025			Rejected	
1502	ESWTGWSTG/2024/05230	JOYSHREE GOHAIN	30/10/2024	2024-2025	15/03/2025	14000.00	Delivered	
1503	ESWTGWSTG/2024/05232	ANIRBAN KASHYAP	30/10/2024	2024-2025			Rejected	
1504	ESWTGWSTG/2024/05234	ABHINAB BORAH	30/10/2024	2024-2025	15/03/2025	6600.00	Delivered	
1505	ESWTGWSTG/2024/05235	SUSMITA RAY	30/10/2024	2024-2025	17/03/2025	7000.00	Delivered	
1506	ESWTGWSTG/2024/05239	ABHINAS KACHARI	30/10/2024	2024-2025			Rejected	
1507	ESWTGWSTG/2024/05244	RISHI BORAH	30/10/2024	2024-2025			Rejected	
1508	ESWTGWSTG/2024/05245	PAHI DAS	30/10/2024	2024-2025			Rejected	
1509	ESWTGWSTG/2024/05250	GAYTRI GOGOI	30/10/2024	2024-2025			Rejected	

1510	ESWTGWSTG/2024/05251	NONI LEKHARU	30/10/2024	2024-2025	17/03/2025	7000.00	Delivered
1511	ESWTGWSTG/2024/05252	ARADHAYA ACHARYYA	30/10/2024	2024-2025			Rejected
1512	ESWTGWSTG/2024/05254	BHARGAV RAY	30/10/2024	2024-2025			Rejected
1513	ESWTGWSTG/2024/05255	BIANTI RAY	30/10/2024	2024-2025			Rejected
1514	ESWTGWSTG/2024/05256	GRACIOUS DAMARI	30/10/2024	2024-2025			Rejected
1515	ESWTGWSTG/2024/05258	AMRITANSHU KASHYAP	30/10/2024	2024-2025			Rejected
1516	ESWTGWSTG/2024/05259	PRAPTI CHETIA	30/10/2024	2024-2025	17/03/2025	8800.00	Delivered
1517	ESWTGWSTG/2024/05261	BAISALI SAKIA	30/10/2024	2024-2025			Rejected
1518	ESWTGWSTG/2024/05263	SHYAM SAKIA	30/10/2024	2024-2025	15/03/2025	6000.00	Delivered
1519	ESWTGWSTG/2024/05264	Ankur Jyoti Bora	30/10/2024	2024-2025	15/03/2025	7900.00	Delivered
1520	ESWTGWSTG/2024/05265	ABHILAS KACHARI	30/10/2024	2024-2025			Rejected
1521	ESWTGWSTG/2024/05266	JYOTI KHERIA	30/10/2024	2024-2025			Rejected
1522	ESWTGWSTG/2024/05267	PAHI RAY	30/10/2024	2024-2025			Rejected
1523	ESWTGWSTG/2024/05268	MEGHALI BHUMIZ	30/10/2024	2024-2025	15/03/2025	2100.00	Delivered
1524	ESWTGWSTG/2024/05269	NEEHAR BORAH	30/10/2024	2024-2025	17/03/2025	18700.00	Delivered
1525	ESWTGWSTG/2024/05271	MONDEEP GOHAIN	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1526	ESWTGWSTG/2024/05272	UMA TANTI	30/10/2024	2024-2025			Rejected
1527	ESWTGWSTG/2024/05273	MONMITA RAY	30/10/2024	2024-2025			Rejected
1528	ESWTGWSTG/2024/05276	KABYASHREE SONOWAL	30/10/2024	2024-2025	15/03/2025	7800.00	Delivered
1529	ESWTGWSTG/2024/05278	PINKU SONOWAL	30/10/2024	2024-2025	15/03/2025	2700.00	Delivered
1530	ESWTGWSTG/2024/05280	ARIANNA KHAKHLARI	30/10/2024	2024-2025			Rejected
1531	ESWTGWSTG/2024/05281	RAJ CHETRI	30/10/2024	2024-2025	17/03/2025	12000.00	Delivered
1532	ESWTGWSTG/2024/05285	ABHINASH PHUKON	30/10/2024	2024-2025			Rejected
1533	ESWTGWSTG/2024/05289	PRANJU KACHARI	30/10/2024	2024-2025	17/03/2025	8300.00	Delivered
1534	ESWTGWSTG/2024/05290	JYOTISHMA GOGOI	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1535	ESWTGWSTG/2024/05294	JIGYASHREE GOHAIN	30/10/2024	2024-2025			Rejected
1536	ESWTGWSTG/2024/05296	SUNU MICHARI	30/10/2024	2024-2025			Rejected
1537	ESWTGWSTG/2024/05297	SAMIRAN PATHAK	30/10/2024	2024-2025	17/03/2025	8750.00	Delivered
1538	ESWTGWSTG/2024/05298	MAYURI BORAH	30/10/2024	2024-2025			Rejected
1539	ESWTGWSTG/2024/05299	NIJARA RAY	30/10/2024	2024-2025			Rejected
1540	ESWTGWSTG/2024/05302	HIMADRI DEKA BORLAH	30/10/2024	2024-2025			Rejected
1541	ESWTGWSTG/2024/05304	Rahul Boruah	30/10/2024	2024-2025	15/03/2025	14770.00	Delivered
1542	ESWTGWSTG/2024/05305	Ishandeep Gogoi	30/10/2024	2024-2025	15/03/2025	13320.00	Delivered
1543	ESWTGWSTG/2024/05307	RIYAN PHUKAN	30/10/2024	2024-2025	17/03/2025	6000.00	Delivered
1544	ESWTGWSTG/2024/05320	KRITERHA SAKIA	30/10/2024	2024-2025	17/03/2025	10460.00	Delivered
1545	ESWTGWSTG/2024/05315	DRISHTIPRIYA GOGOI	30/10/2024	2024-2025	15/03/2025	12600.00	Delivered
1546	ESWTGWSTG/2024/05317	LIZA KACHARI	30/10/2024	2024-2025			Rejected
1547	ESWTGWSTG/2024/05318	RITURAI KARMAKAR	30/10/2024	2024-2025	15/03/2025	3800.00	Delivered
1548	ESWTGWSTG/2024/05319	Ataf Shek	30/10/2024	2024-2025	15/03/2025	7100.00	Delivered
1549	ESWTGWSTG/2024/05320	ANKIT KARMAKAR	30/10/2024	2024-2025	15/03/2025	600.00	Delivered
1550	ESWTGWSTG/2024/05321	GIYANDEEP GOGOI	30/10/2024	2024-2025	20/03/2025	7070.00	Delivered
1551	ESWTGWSTG/2024/05325	CHANDRANAV NEOG	30/10/2024	2024-2025	15/03/2025	14200.00	Delivered
1552	ESWTGWSTG/2024/05326	PRIYA TANTI	30/10/2024	2024-2025			Rejected
1553	ESWTGWSTG/2024/05327	KRISHANJU AYANG POWGAM	30/10/2024	2024-2025	23/03/2025	20000.00	Delivered
1554	ESWTGWSTG/2024/05328	TILAK PRADHAN	30/10/2024	2024-2025			Rejected
1555	ESWTGWSTG/2024/05330	BORISHA GOGOI	30/10/2024	2024-2025			Rejected
1556	ESWTGWSTG/2024/05332	ABHINANGSHU DUTTA	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1557	ESWTGWSTG/2024/05333	GITAMONI BORAH	30/10/2024	2024-2025			Rejected
1558	ESWTGWSTG/2024/05337	PRYANKA PORIA	30/10/2024	2024-2025			Rejected
1559	ESWTGWSTG/2024/05339	JIBANJYOTI RAY	30/10/2024	2024-2025			Rejected
1560	ESWTGWSTG/2024/05340	SOVA TANTI	30/10/2024	2024-2025			Rejected
1561	ESWTGWSTG/2024/05341	LIJAL BARMAN	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1562	ESWTGWSTG/2024/05343	BEBYQUEEN DAS	30/10/2024	2024-2025			Rejected
1563	ESWTGWSTG/2024/05344	TISU NAIK	30/10/2024	2024-2025			Rejected
1564	ESWTGWSTG/2024/05346	SUSMA MANDIA	30/10/2024	2024-2025			Rejected
1565	ESWTGWSTG/2024/05348	PORISHMITA HAZARIKA	30/10/2024	2024-2025	17/03/2025	7200.00	Delivered
1566	ESWTGWSTG/2024/05349	AKANSHA KARMAKAR	30/10/2024	2024-2025			Rejected
1567	ESWTGWSTG/2024/05352	TORALI BARMAN	30/10/2024	2024-2025	15/03/2025	14514.00	Delivered
1568	ESWTGWSTG/2024/05353	DIMPI GHATOWAR	30/10/2024	2024-2025			Rejected
1569	ESWTGWSTG/2024/05357	RITISHA SARMAH PATHAK	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1570	ESWTGWSTG/2024/05358	DIPAK NEWAR	30/10/2024	2024-2025	17/03/2025	6600.00	Delivered
1571	ESWTGWSTG/2024/05361	ANUSHKA PATHAK	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1572	ESWTGWSTG/2024/05362	KRISTI PRIYA SAKIA	30/10/2024	2024-2025			Rejected
1573	ESWTGWSTG/2024/05364	DIBANGKA BORAH	30/10/2024	2024-2025	17/03/2025	6610.00	Delivered
1574	ESWTGWSTG/2024/05365	BORONYA RAJIV BORAH	30/10/2024	2024-2025	17/03/2025	7800.00	Delivered
1575	ESWTGWSTG/2024/05366	INDRA CHETIA	30/10/2024	2024-2025	15/03/2025	3900.00	Delivered
1576	ESWTGWSTG/2024/05369	NEER AYANG POWGAM	30/10/2024	2024-2025			Rejected
1577	ESWTGWSTG/2024/05370	KABERI RAY	30/10/2024	2024-2025			Rejected
1578	ESWTGWSTG/2024/05371	PRANAMI BARUAH	30/10/2024	2024-2025	15/03/2025	6000.00	Delivered
1579	ESWTGWSTG/2024/05373	MRIDUDEEP CHETIA	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1580	ESWTGWSTG/2024/05376	YUVRAJ SINGH GHATOWAR	30/10/2024	2024-2025			Rejected
1581	ESWTGWSTG/2024/05378	JYOTI PRASAD RAY	30/10/2024	2024-2025	17/03/2025	5640.00	Delivered
1582	ESWTGWSTG/2024/05380	BREDLY BASUMATARY	30/10/2024	2024-2025	15/03/2025	11200.00	Delivered
1583	ESWTGWSTG/2024/05381	GAURAV TANTI	30/10/2024	2024-2025			Rejected
1584	ESWTGWSTG/2024/05382	ARPAN BHUYAN	30/10/2024	2024-2025			Rejected
1585	ESWTGWSTG/2024/05384	CHHVI RAY	30/10/2024	2024-2025			Rejected
1586	ESWTGWSTG/2024/05385	SUSMITA BAGH	30/10/2024	2024-2025			Rejected
1587	ESWTGWSTG/2024/05387	KABYASHREE ARANDHARA	30/10/2024	2024-2025	17/03/2025	8900.00	Delivered
1588	ESWTGWSTG/2024/05388	AMRITA SAHU	30/10/2024	2024-2025	15/03/2025	1500.00	Delivered
1589	ESWTGWSTG/2024/05389	ARUNA CHETRY	30/10/2024	2024-2025			Rejected
1590	ESWTGWSTG/2024/05390	ABINASH BORAH	30/10/2024	2024-2025	17/03/2025	6610.00	Delivered
1591	ESWTGWSTG/2024/05391	Liza Deyee	30/10/2024	2024-2025			Rejected
1592	ESWTGWSTG/2024/05392	BIRSI SLURIN	30/10/2024	2024-2025			Rejected
1593	ESWTGWSTG/2024/05394	HEMA SONOWAL	30/10/2024	2024-2025			Rejected
1594	ESWTGWSTG/2024/05395	KASTURI BARUAH	30/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1595	ESWTGWSTG/2024/05396	SIBANTI TOPNO	30/10/2024	2024-2025	17/03/2025	6000.00	Delivered
1596	ESWTGWSTG/2024/05397	KOLSHIK GOGOI	30/10/2024	2024-2025	17/03/2025	9600.00	Delivered
1597	ESWTGWSTG/2024/05398	BORNIL BORGHAIN	30/10/2024	2024-2025	17/03/2025	8720.00	Delivered
1598	ESWTGWSTG/2024/05400	DURLOV GOGOI	30/10/2024	2024-2025			Rejected
1599	ESWTGWSTG/2024/05401	ALISH ZAMAN	30/10/2024	2024-2025	15/03/2025	2200.00	Delivered
1600	ESWTGWSTG/2024/05403	JUDHISMAN DUTTA	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1601	ESWTGWSTG/2024/05405	SUSMITA BAGH	30/10/2024	2024-2025			Rejected
1602	ESWTGWSTG/2024/05406	SANKAR JYOTI BORGHAIN	30/10/2024	2024-2025			Rejected
1603	ESWTGWSTG/2024/05407	Anamika Borah	30/10/2024	2024-2025	15/03/2025	12350.00	Delivered
1604	ESWTGWSTG/2024/05408	SUMONGAL GOGOI	30/10/2024	2024-2025	15/03/2025	15000.00	Delivered
1605	ESWTGWSTG/2024/05409	APSANI DAIMARI	30/10/2024	2024-2025	15/03/2025	13160.00	Delivered
1606	ESWTGWSTG/2024/05410	RISHITA DAS	30/10/2024	2024-2025			Rejected
1607	ESWTGWSTG/2024/05412	MANSHI MAHANANDA	30/10/2024	2024-2025			Rejected
1608	ESWTGWSTG/2024/05414	JYOTISHNA BORA	30/10/2024	2024-2025	15/03/2025	17450.00	Delivered
1609	ESWTGWSTG/2024/05416	DIKSHIT HAZARIKA	30/10/2024	2024-2025	20/03/2025	6000.00	Delivered
1610	ESWTGWSTG/2024/05418	Dipankar Borgohain	30/10/2024	2024-2025	15/03/2025	6500.00	Delivered

1611	ESWTGWSTG/2024/05419	BIPRABARI KHERIA	30/10/2024	2024-2025	15/03/2025	6200.00	Delivered
1612	ESWTGWSTG/2024/05420	Kavya Darshana Saikia	30/10/2024	2024-2025			Rejected
1613	ESWTGWSTG/2024/05421	SUDESHNA SAIKIA	30/10/2024	2024-2025			Rejected
1614	ESWTGWSTG/2024/05424	Ardhan Komwar	30/10/2024	2024-2025			Rejected
1615	ESWTGWSTG/2024/05425	POJASH BORAH	30/10/2024	2024-2025	17/03/2025	12600.00	Delivered
1616	ESWTGWSTG/2024/05426	CHITRA BHANU GOHAIN	30/10/2024	2024-2025	15/03/2025	11850.00	Delivered
1617	ESWTGWSTG/2024/05428	SHAUNAK GOGOI	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1618	ESWTGWSTG/2024/05429	PARTHONA CHETRY	30/10/2024	2024-2025			Rejected
1619	ESWTGWSTG/2024/05430	Udipita gogoi	30/10/2024	2024-2025	15/03/2025	15450.00	Delivered
1620	ESWTGWSTG/2024/05432	PUSPIKA BORJUAH	30/10/2024	2024-2025	17/03/2025	9300.00	Delivered
1621	ESWTGWSTG/2024/05434	MOUSUM SAIKIA	30/10/2024	2024-2025	15/03/2025	8300.00	Delivered
1622	ESWTGWSTG/2024/05435	BISHNU JYOTI BORGHOAIN	30/10/2024	2024-2025	15/03/2025	15000.00	Delivered
1623	ESWTGWSTG/2024/05436	DEVEN GOWALA	30/10/2024	2024-2025	15/03/2025	1390.00	Delivered
1624	ESWTGWSTG/2024/05437	ANKUR SAIKIA	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1625	ESWTGWSTG/2024/05439	Kapil Bora	30/10/2024	2024-2025	15/03/2025	19250.00	Delivered
1626	ESWTGWSTG/2024/05440	ANUPAL BAWRI	30/10/2024	2024-2025			Rejected
1627	ESWTGWSTG/2024/05441	RAHUL GOHAIN	30/10/2024	2024-2025	15/03/2025	8100.00	Delivered
1628	ESWTGWSTG/2024/05442	ASHIK GOWALA	30/10/2024	2024-2025			Rejected
1629	ESWTGWSTG/2024/05446	Pragya Darshana Saikia	30/10/2024	2024-2025	15/03/2025	6600.00	Delivered
1630	ESWTGWSTG/2024/05447	ARMAN CHETRY	30/10/2024	2024-2025			Rejected
1631	ESWTGWSTG/2024/05450	MANDIP SAIKIA	30/10/2024	2024-2025	15/03/2025	7400.00	Delivered
1632	ESWTGWSTG/2024/05451	SARBAJIT KURMI	30/10/2024	2024-2025	17/03/2025	8400.00	Delivered
1633	ESWTGWSTG/2024/05452	ANUSKA BORAH	30/10/2024	2024-2025			Rejected
1634	ESWTGWSTG/2024/05453	SUSHMA NANDA	30/10/2024	2024-2025			Rejected
1635	ESWTGWSTG/2024/05454	BANDANA GOWALA	30/10/2024	2024-2025	15/03/2025	3500.00	Delivered
1636	ESWTGWSTG/2024/05455	PRITI RANI KALITA	30/10/2024	2024-2025			Rejected
1637	ESWTGWSTG/2024/05456	NAJIM SULTANA	30/10/2024	2024-2025			Rejected
1638	ESWTGWSTG/2024/05458	Mousam Gogoi	30/10/2024	2024-2025	17/03/2025	19250.00	Delivered
1639	ESWTGWSTG/2024/05460	JUNIEL ORANG	30/10/2024	2024-2025	15/03/2025	5000.00	Delivered
1640	ESWTGWSTG/2024/05461	HARSHIT BORAH	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1641	ESWTGWSTG/2024/05462	HRITHIKA SAIKIA	30/10/2024	2024-2025			Rejected
1642	ESWTGWSTG/2024/05463	AAYUSH SENCHOWA	30/10/2024	2024-2025			Rejected
1643	ESWTGWSTG/2024/05464	ABANTIKA RAI	30/10/2024	2024-2025	15/03/2025	9600.00	Delivered
1644	ESWTGWSTG/2024/05465	ANWESHA BARJUAH	30/10/2024	2024-2025			Rejected
1645	ESWTGWSTG/2024/05466	KANAL TANTI	30/10/2024	2024-2025			Rejected
1646	ESWTGWSTG/2024/05467	Riya Bora	30/10/2024	2024-2025	15/03/2025	6600.00	Delivered
1647	ESWTGWSTG/2024/05468	SUBHAM CHETRI	30/10/2024	2024-2025			Rejected
1648	ESWTGWSTG/2024/05469	KAUSTAB HAZARIKA	30/10/2024	2024-2025	17/03/2025	10700.00	Delivered
1649	ESWTGWSTG/2024/05470	MEGHNA GOHAIN	30/10/2024	2024-2025	15/03/2025	0.00	Delivered
1650	ESWTGWSTG/2024/05471	KASTUBHI BORJUAH	30/10/2024	2024-2025			Rejected
1651	ESWTGWSTG/2024/05472	Sonia Kerketta	30/10/2024	2024-2025			Rejected
1652	ESWTGWSTG/2024/05473	NILOTPAL LAHON	30/10/2024	2024-2025	17/03/2025	10850.00	Delivered
1653	ESWTGWSTG/2024/05474	NIOR PHUKON	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1654	ESWTGWSTG/2024/05475	NIKITA ORANG	30/10/2024	2024-2025			Rejected
1655	ESWTGWSTG/2024/05476	JIMMY KJUR	30/10/2024	2024-2025			Rejected
1656	ESWTGWSTG/2024/05478	SAMI TANTI	30/10/2024	2024-2025			Rejected
1657	ESWTGWSTG/2024/05479	SAMRIDHI PHUKON	30/10/2024	2024-2025			Rejected
1658	ESWTGWSTG/2024/05480	ADITYA GOWALA	30/10/2024	2024-2025			Rejected
1659	ESWTGWSTG/2024/05481	AMBIKA HAZARIKA	30/10/2024	2024-2025			Rejected
1660	ESWTGWSTG/2024/05482	LABDINYA TANTI	30/10/2024	2024-2025			Rejected
1661	ESWTGWSTG/2024/05483	KUNJA BORAH	30/10/2024	2024-2025	15/03/2025	7400.00	Delivered
1662	ESWTGWSTG/2024/05484	DIPSIKHA LAHON	30/10/2024	2024-2025	15/03/2025	7980.00	Delivered
1663	ESWTGWSTG/2024/05485	BORANVA KOCH	30/10/2024	2024-2025	15/03/2025	12000.00	Delivered
1664	ESWTGWSTG/2024/05487	ASHA BARLA	30/10/2024	2024-2025			Rejected
1665	ESWTGWSTG/2024/05488	SAMIR LOHAR	30/10/2024	2024-2025			Rejected
1666	ESWTGWSTG/2024/05489	SMRITI PARASH BORJUAH	30/10/2024	2024-2025			Rejected
1667	ESWTGWSTG/2024/05491	NIBIR PHUKAN	30/10/2024	2024-2025	15/03/2025	8580.00	Delivered
1668	ESWTGWSTG/2024/05492	HARSHIT BORAH	30/10/2024	2024-2025			Rejected
1669	ESWTGWSTG/2024/05493	JYENA DAS	30/10/2024	2024-2025			Rejected
1670	ESWTGWSTG/2024/05494	PRANJIT DEY	30/10/2024	2024-2025	15/03/2025	17000.00	Delivered
1671	ESWTGWSTG/2024/05497	BRISTI PARASH BARJUAH	30/10/2024	2024-2025			Rejected
1672	ESWTGWSTG/2024/05498	SARAJ SAIKIA	30/10/2024	2024-2025			Rejected
1673	ESWTGWSTG/2024/05499	AMORJIT KARMAKAR	30/10/2024	2024-2025	15/03/2025	9600.00	Delivered
1674	ESWTGWSTG/2024/05501	SIRIA MAHANANDA	30/10/2024	2024-2025			Rejected
1675	ESWTGWSTG/2024/05502	SURAJMONI GORH	30/10/2024	2024-2025			Rejected
1676	ESWTGWSTG/2024/05503	ARCHITA SAIKIA	30/10/2024	2024-2025			Rejected
1677	ESWTGWSTG/2024/05504	ABINAS SAIKIA	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1678	ESWTGWSTG/2024/05505	Moina Kurmi	30/10/2024	2024-2025	17/03/2025	940.00	Delivered
1679	ESWTGWSTG/2024/05507	PRINCE TANTI	30/10/2024	2024-2025	15/03/2025	9000.00	Delivered
1680	ESWTGWSTG/2024/05508	BOBITA BORA	30/10/2024	2024-2025			Rejected
1681	ESWTGWSTG/2024/05509	KUSTURIKA BORAH	30/10/2024	2024-2025	15/03/2025	13350.00	Delivered
1682	ESWTGWSTG/2024/05510	ANSHUJMAN PATRA BORA	30/10/2024	2024-2025	17/03/2025	6000.00	Delivered
1683	ESWTGWSTG/2024/05511	SATABDI BORAH	30/10/2024	2024-2025	15/03/2025	7400.00	Delivered
1684	ESWTGWSTG/2024/05512	RUHAN BORAH	30/10/2024	2024-2025	17/03/2025	14400.00	Delivered
1685	ESWTGWSTG/2024/05513	AMANDEEP SAIKIA	30/10/2024	2024-2025			Rejected
1686	ESWTGWSTG/2024/05514	NISHITA GOGOI	30/10/2024	2024-2025			Rejected
1687	ESWTGWSTG/2024/05515	MONDRAKINI TANTI	30/10/2024	2024-2025			Rejected
1688	ESWTGWSTG/2024/05516	RAMJOR GOUR	30/10/2024	2024-2025			Rejected
1689	ESWTGWSTG/2024/05517	Shrutaswini Mahanta	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1690	ESWTGWSTG/2024/05518	AMON KURMI	30/10/2024	2024-2025			Rejected
1691	ESWTGWSTG/2024/05519	PARIKRITI DEY	30/10/2024	2024-2025			Rejected
1692	ESWTGWSTG/2024/05520	HARSHITA MAHANTA	30/10/2024	2024-2025			Rejected
1693	ESWTGWSTG/2024/05521	DEBASISH SAIKIA	30/10/2024	2024-2025	15/03/2025	12100.00	Delivered
1694	ESWTGWSTG/2024/05524	Shilla Pariga	30/10/2024	2024-2025			Rejected
1695	ESWTGWSTG/2024/05526	BITHIKA SARMAH	30/10/2024	2024-2025	15/03/2025	12000.00	Delivered
1696	ESWTGWSTG/2024/05527	Firuzaa xaa	30/10/2024	2024-2025			Rejected
1697	ESWTGWSTG/2024/05529	BHASKAR JYOTI SAIKIA	30/10/2024	2024-2025			Rejected
1698	ESWTGWSTG/2024/05530	TONMOY BURARGOHAIN	30/10/2024	2024-2025	15/03/2025	5760.00	Delivered
1699	ESWTGWSTG/2024/05531	NEHA MAUT	30/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1700	ESWTGWSTG/2024/05532	ROHIT PANIKA	30/10/2024	2024-2025			Rejected
1701	ESWTGWSTG/2024/05533	KOLUSHIK HAZARIKA	30/10/2024	2024-2025			Rejected
1702	ESWTGWSTG/2024/05534	RAHUL OBO	30/10/2024	2024-2025			Rejected
1703	ESWTGWSTG/2024/05535	ARKIT BORAH	30/10/2024	2024-2025	15/03/2025	7400.00	Delivered
1704	ESWTGWSTG/2024/05537	Bharil Hazarika	30/10/2024	2024-2025	15/03/2025	16200.00	Delivered
1705	ESWTGWSTG/2024/05538	ABHIGYAN CHETIA	30/10/2024	2024-2025	15/03/2025	14800.00	Delivered
1706	ESWTGWSTG/2024/05539	BORNIL BORAH	30/10/2024	2024-2025			Rejected
1707	ESWTGWSTG/2024/05540	Anandhee Saharia Tossa	30/10/2024	2024-2025	17/03/2025	7100.00	Delivered
1708	ESWTGWSTG/2024/05541	DITUL GOGOI	30/10/2024	2024-2025	15/03/2025	14700.00	Delivered
1709	ESWTGWSTG/2024/05542	PRYANGSHU SAIKIA	30/10/2024	2024-2025			Rejected
1710	ESWTGWSTG/2024/05544	Shrutidhara Mahanta	30/10/2024	2024-2025	17/03/2025	18720.00	Delivered
1711	ESWTGWSTG/2024/05546	PRYANGSHI SAIKIA	30/10/2024	2024-2025	15/03/2025	9000.00	Delivered

1712	ESWTGWSTG/2024/05547	SHUBHAM NAYAK	30/10/2024	2024-2025	15/03/2025	5500.00	Delivered	
1713	ESWTGWSTG/2024/05548	PAPON KURMI	30/10/2024	2024-2025			Rejected	
1714	ESWTGWSTG/2024/05549	ANKITA DEVI	30/10/2024	2024-2025	15/03/2025	11717.00	Delivered	
1715	ESWTGWSTG/2024/05550	PREMI PRAOZHAN	30/10/2024	2024-2025			Rejected	
1716	ESWTGWSTG/2024/05551	NITIN BANNA	30/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1717	ESWTGWSTG/2024/05552	ASHISH DUTTA	30/10/2024	2024-2025	17/03/2025	12260.00	Delivered	
1718	ESWTGWSTG/2024/05553	PRASTUTI KURMI	30/10/2024	2024-2025			Rejected	
1719	ESWTGWSTG/2024/05554	SUNU KURMI	30/10/2024	2024-2025			Rejected	
1720	ESWTGWSTG/2024/05555	DEV KARMAKAR	30/10/2024	2024-2025			Rejected	
1721	ESWTGWSTG/2024/05557	PRATSHA DEVI	30/10/2024	2024-2025	17/03/2025	13900.00	Delivered	
1722	ESWTGWSTG/2024/05559	SAPNA KURMI	30/10/2024	2024-2025			Rejected	
1723	ESWTGWSTG/2024/05560	ARIJIT BARIJAH	30/10/2024	2024-2025			Rejected	
1724	ESWTGWSTG/2024/05561	TEJAS DEV	30/10/2024	2024-2025			Rejected	
1725	ESWTGWSTG/2024/05562	PANGKURI CHUTIA	31/10/2024	2024-2025			Rejected	
1726	ESWTGWSTG/2024/05563	SUBITA BASAR	31/10/2024	2024-2025			Rejected	
1727	ESWTGWSTG/2024/05564	GAUTAM SILLA	30/10/2024	2024-2025			Rejected	
1728	ESWTGWSTG/2024/05566	NORUTTAM URANG	31/10/2024	2024-2025	17/03/2025	7480.00	Delivered	
1729	ESWTGWSTG/2024/05567	SOURAB DAS	31/10/2024	2024-2025			Rejected	
1730	ESWTGWSTG/2024/05568	MIRIGANKA DEORI	31/10/2024	2024-2025			Rejected	
1731	ESWTGWSTG/2024/05569	HIYAMANI NAMASUDRA	31/10/2024	2024-2025			Rejected	
1732	ESWTGWSTG/2024/05570	ISHAN NEWAR	31/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1733	ESWTGWSTG/2024/05571	FIZA HAZARIKA	31/10/2024	2024-2025			Rejected	
1734	ESWTGWSTG/2024/05572	KRISHNA BALLUNG	31/10/2024	2024-2025	15/03/2025	12400.00	Delivered	
1735	ESWTGWSTG/2024/05574	MANDIP CHANDA	31/10/2024	2024-2025			Rejected	
1736	ESWTGWSTG/2024/05575	HOISITA BORAH	31/10/2024	2024-2025	15/03/2025	7400.00	Delivered	
1737	ESWTGWSTG/2024/05576	BHASKAR JYOTI DUTTA	31/10/2024	2024-2025			Rejected	
1738	ESWTGWSTG/2024/05577	ANURAG BISWAS	31/10/2024	2024-2025			Rejected	
1739	ESWTGWSTG/2024/05579	LOKASH TAPNA	31/10/2024	2024-2025			Rejected	
1740	ESWTGWSTG/2024/05580	ANGELINA D KASHYAP	31/10/2024	2024-2025	17/03/2025	8900.00	Delivered	
1741	ESWTGWSTG/2024/05581	SEKHAR NIRMALIA	31/10/2024	2024-2025	17/03/2025	5650.00	Under Process	Make Payment by Accounts Officer
1742	ESWTGWSTG/2024/05582	NILASHA NANDINI SAIKIA	31/10/2024	2024-2025			Rejected	
1743	ESWTGWSTG/2024/05583	FILMINA TAPNA	31/10/2024	2024-2025			Rejected	
1744	ESWTGWSTG/2024/05584	CHANDAN SARKAR	31/10/2024	2024-2025			Rejected	
1745	ESWTGWSTG/2024/05585	ANJAN CHALIHA	31/10/2024	2024-2025	17/03/2025	11180.00	Delivered	
1746	ESWTGWSTG/2024/05586	suhan das	31/10/2024	2024-2025			Rejected	
1747	ESWTGWSTG/2024/05587	DEEP JYOTI KUMAR	31/10/2024	2024-2025	15/03/2025	13100.00	Delivered	
1748	ESWTGWSTG/2024/05588	SANTANU DAS	31/10/2024	2024-2025			Rejected	
1749	ESWTGWSTG/2024/05589	SANU DAS	31/10/2024	2024-2025			Rejected	
1750	ESWTGWSTG/2024/05590	DIPIKA GOSWAMI	31/10/2024	2024-2025			Rejected	
1751	ESWTGWSTG/2024/05591	KRISHNA GOSWAMI	31/10/2024	2024-2025			Rejected	
1752	ESWTGWSTG/2024/05593	JYOTIREKHA GOGOI	31/10/2024	2024-2025	17/03/2025	15700.00	Delivered	
1753	ESWTGWSTG/2024/05594	DIVYA SYASH BORGOHAIN	31/10/2024	2024-2025	15/03/2025	9300.00	Delivered	
1754	ESWTGWSTG/2024/05595	PRYANSHU SONOWAL	31/10/2024	2024-2025	17/03/2025	10715.00	Delivered	
1755	ESWTGWSTG/2024/05596	BHOIRAV JYOTI BARICHOWA	31/10/2024	2024-2025	15/03/2025	10400.00	Delivered	
1756	ESWTGWSTG/2024/05597	ABHINAV MUDDI	31/10/2024	2024-2025	17/03/2025	13190.00	Delivered	
1757	ESWTGWSTG/2024/05598	RIYA BORUAH	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered	
1758	ESWTGWSTG/2024/05599	BIPASHA BORAH	31/10/2024	2024-2025	15/03/2025	13650.00	Delivered	
1759	ESWTGWSTG/2024/05600	LISHAMONI DAIMARI	31/10/2024	2024-2025	15/03/2025	12800.00	Delivered	
1760	ESWTGWSTG/2024/05601	BORAKHA BORAH	31/10/2024	2024-2025	17/03/2025	10900.00	Delivered	
1761	ESWTGWSTG/2024/05602	HARI PRIYA PANGIRIA	31/10/2024	2024-2025	15/03/2025	12000.00	Delivered	
1762	ESWTGWSTG/2024/05603	AGIS BASUMATARY	31/10/2024	2024-2025	15/03/2025	11900.00	Delivered	
1763	ESWTGWSTG/2024/05604	Ratul Phukan	31/10/2024	2024-2025	17/03/2025	6700.00	Delivered	
1764	ESWTGWSTG/2024/05606	DIKSHUMAN GOGOI	31/10/2024	2024-2025	17/03/2025	9980.00	Delivered	
1765	ESWTGWSTG/2024/05607	Porinita Chaudhury	31/10/2024	2024-2025	15/03/2025	6700.00	Delivered	
1766	ESWTGWSTG/2024/05608	ASTHA HATIBORUAH	31/10/2024	2024-2025	15/03/2025	7700.00	Delivered	
1767	ESWTGWSTG/2024/05610	ALIN BASUMATARY	31/10/2024	2024-2025	15/03/2025	13400.00	Delivered	
1768	ESWTGWSTG/2024/05611	ANITA CHAMPIA	31/10/2024	2024-2025			Rejected	
1769	ESWTGWSTG/2024/05612	SAHIL THAPA	31/10/2024	2024-2025	15/03/2025	10500.00	Delivered	
1770	ESWTGWSTG/2024/05615	DENNIS B BHOBORA	31/10/2024	2024-2025	24/03/2025	11600.00	Delivered	
1771	ESWTGWSTG/2024/05616	ASTOMIYTI GOGOI	31/10/2024	2024-2025			Rejected	
1772	ESWTGWSTG/2024/05617	ASHIS HATIBORUAH	31/10/2024	2024-2025	15/03/2025	16900.00	Delivered	
1773	ESWTGWSTG/2024/05618	NORJIT TANTI	30/10/2024	2024-2025			Rejected	
1774	ESWTGWSTG/2024/05619	Jyotishman Saikia	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered	
1775	ESWTGWSTG/2024/05620	MINMOY BORPATRA GOHAIN	31/10/2024	2024-2025			Rejected	
1776	ESWTGWSTG/2024/05622	PRYANKA CHETIA	31/10/2024	2024-2025	15/03/2025	12100.00	Delivered	
1777	ESWTGWSTG/2024/05623	SUBHANGAM HAZARIKA	31/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1778	ESWTGWSTG/2024/05624	ASHIS HATIBORUAH	31/10/2024	2024-2025			Rejected	
1779	ESWTGWSTG/2024/05625	ASTOMIYOTI GOGOI	31/10/2024	2024-2025			Rejected	
1780	ESWTGWSTG/2024/05626	RASHMITA KATUWAL	31/10/2024	2024-2025	15/03/2025	17600.00	Delivered	
1781	ESWTGWSTG/2024/05627	AKASH BORPATRA GOHAIN	31/10/2024	2024-2025	24/03/2025	16060.00	Delivered	
1782	ESWTGWSTG/2024/05628	PRYANKA CHUTIA	31/10/2024	2024-2025			Rejected	
1783	ESWTGWSTG/2024/05630	AHIA B BHOBORA	31/10/2024	2024-2025	17/03/2025	11600.00	Delivered	
1784	ESWTGWSTG/2024/05632	ALBERT RABHA	31/10/2024	2024-2025	24/03/2025	11600.00	Delivered	
1785	ESWTGWSTG/2024/05633	AMLAN DEEP SAIKIA	31/10/2024	2024-2025	15/03/2025	12800.00	Delivered	
1786	ESWTGWSTG/2024/05635	HIMASHREE GOGOI	31/10/2024	2024-2025			Rejected	
1787	ESWTGWSTG/2024/05636	PRYANKHEE GOGOI	31/10/2024	2024-2025	17/03/2025	11000.00	Delivered	
1788	ESWTGWSTG/2024/05637	BINDESWARI GORHI	31/10/2024	2024-2025			Rejected	
1789	ESWTGWSTG/2024/05638	GOURAV CHETIA	31/10/2024	2024-2025	17/03/2025	13900.00	Delivered	
1790	ESWTGWSTG/2024/05639	GRIP NAG	31/10/2024	2024-2025			Rejected	
1791	ESWTGWSTG/2024/05640	ARNAB KATUWAL	31/10/2024	2024-2025	15/03/2025	12000.00	Delivered	
1792	ESWTGWSTG/2024/05641	ROSHNI GHATUWAL	31/10/2024	2024-2025	15/03/2025	12000.00	Delivered	
1793	ESWTGWSTG/2024/05645	ANJHUMA DAMARI	31/10/2024	2024-2025			Rejected	
1794	ESWTGWSTG/2024/05646	Mriganka Hazarika	31/10/2024	2024-2025			Rejected	
1795	ESWTGWSTG/2024/05647	JAHNOBI SONOWAL	31/10/2024	2024-2025			Rejected	
1796	ESWTGWSTG/2024/05648	PARASHMONI SAIKIA	31/10/2024	2024-2025			Rejected	
1797	ESWTGWSTG/2024/05649	Deep Jyoti Phukan	31/10/2024	2024-2025	15/03/2025	8160.00	Delivered	
1798	ESWTGWSTG/2024/05651	LUPTARA SAIKIA	31/10/2024	2024-2025			Rejected	
1799	ESWTGWSTG/2024/05652	DHIRAJ NANDA	31/10/2024	2024-2025			Rejected	
1800	ESWTGWSTG/2024/05654	Abhijit Phukan	31/10/2024	2024-2025			Rejected	
1801	ESWTGWSTG/2024/05655	AAKANSHA KOLLET	31/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1802	ESWTGWSTG/2024/05656	SAN GITA KUJUR	31/10/2024	2024-2025			Rejected	
1803	ESWTGWSTG/2024/05660	MULCHANA SONOWAL	31/10/2024	2024-2025	15/03/2025	10600.00	Delivered	
1804	ESWTGWSTG/2024/05661	SAMIRAN PHUKON	31/10/2024	2024-2025	18/03/2025	6300.00	Delivered	
1805	ESWTGWSTG/2024/05662	PUJA BORAH	31/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1806	ESWTGWSTG/2024/05663	SAMIR DEEP KUJUR	31/10/2024	2024-2025			Rejected	
1807	ESWTGWSTG/2024/05664	ARIANA KOLLET	31/10/2024	2024-2025	15/03/2025	20000.00	Delivered	
1808	ESWTGWSTG/2024/05665	MUCONDIP KURMI	31/10/2024	2024-2025			Rejected	
1809	ESWTGWSTG/2024/05666	SUNSHINE DAMARI	31/10/2024	2024-2025	15/03/2025	9000.00	Delivered	
1810	ESWTGWSTG/2024/05667	GANI MUNDA	31/10/2024	2024-2025			Rejected	
1811	ESWTGWSTG/2024/05668	Smrite Rekha Bora	31/10/2024	2024-2025	15/03/2025	8500.00	Delivered	
1812	ESWTGWSTG/2024/05669	MAYUR KOYA	31/10/2024	2024-2025	15/03/2025	875.00	Delivered	

1813	ESWTGWSTG/2024/05670	SANJANA TANTI	31/10/2024	2024-2025			Rejected
1814	ESWTGWSTG/2024/05672	SUPRABHA BHATTARAI	31/10/2024	2024-2025			Delivered
1815	ESWTGWSTG/2024/05673	KIMAYA SONOWAL	31/10/2024	2024-2025	15/03/2025	20000.00	Delivered
1816	ESWTGWSTG/2024/05674	KARISHMITA MAHALI	31/10/2024	2024-2025	15/03/2025	14220.00	Delivered
1817	ESWTGWSTG/2024/05676	AYON ZAMAN	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1818	ESWTGWSTG/2024/05677	Prity Orange	31/10/2024	2024-2025	17/03/2025	2200.00	Rejected
1819	ESWTGWSTG/2024/05678	DHARMISTHA SAIKIA	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1820	ESWTGWSTG/2024/05679	JAHNU GOGOI	31/10/2024	2024-2025	21/03/2025	4600.00	Delivered
1821	ESWTGWSTG/2024/05680	SALAMI BHINHAR	31/10/2024	2024-2025	17/03/2025		Delivered
1822	ESWTGWSTG/2024/05684	SHYAMANTA DILLIA	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1823	ESWTGWSTG/2024/05685	JAGRATI LOHAR	31/10/2024	2024-2025			Rejected
1824	ESWTGWSTG/2024/05686	RUSHMITA HANDIQUE	31/10/2024	2024-2025	15/03/2025	6970.00	Delivered
1825	ESWTGWSTG/2024/05687	ARPITA SAIKIA	31/10/2024	2024-2025			Rejected
1826	ESWTGWSTG/2024/05689	Rishika Baruah	31/10/2024	2024-2025	17/03/2025	8500.00	Delivered
1827	ESWTGWSTG/2024/05690	ANGSHU BORAH	31/10/2024	2024-2025			Rejected
1828	ESWTGWSTG/2024/05691	GOURANGA GOGOI	31/10/2024	2024-2025			Rejected
1829	ESWTGWSTG/2024/05692	RIMPI DEVI SARKAR	31/10/2024	2024-2025			Rejected
1830	ESWTGWSTG/2024/05694	JAKI BORAH	31/10/2024	2024-2025			Rejected
1831	ESWTGWSTG/2024/05695	AMOR KARMAKAR	31/10/2024	2024-2025			Rejected
1832	ESWTGWSTG/2024/05696	JACKMILIN TERANGPI	31/10/2024	2024-2025			Rejected
1833	ESWTGWSTG/2024/05697	BASTAB SAIKIA	31/10/2024	2024-2025	17/03/2025	10380.00	Delivered
1834	ESWTGWSTG/2024/05700	RINA ORANG	31/10/2024	2024-2025			Rejected
1835	ESWTGWSTG/2024/05701	ANUSHREE GOGOI	31/10/2024	2024-2025			Rejected
1836	ESWTGWSTG/2024/05702	NEHA TANTI	31/10/2024	2024-2025			Rejected
1837	ESWTGWSTG/2024/05703	Moiny sona	31/10/2024	2024-2025			Rejected
1838	ESWTGWSTG/2024/05705	Abinash Saikia	31/10/2024	2024-2025	17/03/2025	8500.00	Delivered
1839	ESWTGWSTG/2024/05706	RISHA DAIMARY	31/10/2024	2024-2025	17/03/2025	7200.00	Delivered
1840	ESWTGWSTG/2024/05707	MAYJU HAZARIKA	31/10/2024	2024-2025	17/03/2025	13200.00	Delivered
1841	ESWTGWSTG/2024/05708	ANSHI AHARIYAN	31/10/2024	2024-2025	17/03/2025	2200.00	Delivered
1842	ESWTGWSTG/2024/05709	SHIVA HEMROM	31/10/2024	2024-2025			Rejected
1843	ESWTGWSTG/2024/05710	PARTHA IYOTI KALITA	31/10/2024	2024-2025		19800.00	Rejected
1844	ESWTGWSTG/2024/05711	JAYANTA ROBIDAS	31/10/2024	2024-2025			Rejected
1845	ESWTGWSTG/2024/05712	CHANDA SAHU	31/10/2024	2024-2025			Rejected
1846	ESWTGWSTG/2024/05713	RADHIKA	31/10/2024	2024-2025		20000.00	Rejected
1847	ESWTGWSTG/2024/05714	NIHARIKA BORAH	31/10/2024	2024-2025			Rejected
1848	ESWTGWSTG/2024/05715	BARNEEL AKASH KALITA	31/10/2024	2024-2025	21/03/2025	11700.00	Delivered
1849	ESWTGWSTG/2024/05716	Bishal Rajam	31/10/2024	2024-2025			Rejected
1850	ESWTGWSTG/2024/05717	RASHMITA MAHALI	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1851	ESWTGWSTG/2024/05718	MAYAKHI SONOWAL	31/10/2024	2024-2025	17/03/2025	7400.00	Delivered
1852	ESWTGWSTG/2024/05719	ANGEL TANTI	31/10/2024	2024-2025			Rejected
1853	ESWTGWSTG/2024/05720	GOURANGA DUARA	31/10/2024	2024-2025	17/03/2025	13200.00	Delivered
1854	ESWTGWSTG/2024/05723	Garima Saikia	31/10/2024	2024-2025			Rejected
1855	ESWTGWSTG/2024/05724	JUPI BORUAH	31/10/2024	2024-2025			Rejected
1856	ESWTGWSTG/2024/05725	LAKHYAJYOTI BORAH	31/10/2024	2024-2025			Rejected
1857	ESWTGWSTG/2024/05726	DHRUBAJYOTI BORAH	31/10/2024	2024-2025	17/03/2025	12000.00	Delivered
1858	ESWTGWSTG/2024/05727	BIRAJI BARAL	31/10/2024	2024-2025	17/03/2025	6400.00	Delivered
1859	ESWTGWSTG/2024/05729	RITURAJ DUTTA	31/10/2024	2024-2025		11900.00	Rejected
1860	ESWTGWSTG/2024/05730	CHAYANIKA BORA	31/10/2024	2024-2025			Rejected
1861	ESWTGWSTG/2024/05731	MAYUROM DHADUMIA	31/10/2024	2024-2025	17/03/2025	7840.00	Delivered
1862	ESWTGWSTG/2024/05733	KUNTI BAGSINGH	31/10/2024	2024-2025			Rejected
1863	ESWTGWSTG/2024/05734	ABISHAH HATIMURJA	31/10/2024	2024-2025	21/03/2025	10000.00	Delivered
1864	ESWTGWSTG/2024/05736	SUDIPTI ORANG	31/10/2024	2024-2025			Rejected
1865	ESWTGWSTG/2024/05737	PRANJAL RAIKHOWA	31/10/2024	2024-2025	24/03/2025	9550.00	Delivered
1866	ESWTGWSTG/2024/05738	DEBASISH BHUYAN	31/10/2024	2024-2025			Rejected
1867	ESWTGWSTG/2024/05739	MRIDUSMITA SONOWAL	31/10/2024	2024-2025	17/03/2025	7400.00	Delivered
1868	ESWTGWSTG/2024/05740	Jiyusha Bhuyan	31/10/2024	2024-2025	24/03/2025	20000.00	Delivered
1869	ESWTGWSTG/2024/05741	BORITA SAWASHI	31/10/2024	2024-2025			Rejected
1870	ESWTGWSTG/2024/05742	NISHITA PHUKAN	31/10/2024	2024-2025	17/03/2025	14700.00	Delivered
1871	ESWTGWSTG/2024/05743	UDDIPONA BORAH	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1872	ESWTGWSTG/2024/05744	PARASH DAHAL	31/10/2024	2024-2025	17/03/2025	13300.00	Delivered
1873	ESWTGWSTG/2024/05745	MAHAYADIP GOGOI	31/10/2024	2024-2025			Rejected
1874	ESWTGWSTG/2024/05746	SHYNING DAIMARI	31/10/2024	2024-2025	17/03/2025	10000.00	Delivered
1875	ESWTGWSTG/2024/05747	TAMANNA NEWAR	31/10/2024	2024-2025		20000.00	Rejected
1876	ESWTGWSTG/2024/05748	BISHAL DAS	31/10/2024	2024-2025	17/03/2025	9150.00	Delivered
1877	ESWTGWSTG/2024/05749	PARAG SONOWAL	31/10/2024	2024-2025			Rejected
1878	ESWTGWSTG/2024/05750	AYUSHBIBHAM RAIKHOWA	31/10/2024	2024-2025			Rejected
1879	ESWTGWSTG/2024/05751	ARMAN ORANG	31/10/2024	2024-2025	17/03/2025	4700.00	Delivered
1880	ESWTGWSTG/2024/05752	DEBASIS DEEP	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1881	ESWTGWSTG/2024/05753	TANUSHREE DUTTA	31/10/2024	2024-2025			Rejected
1882	ESWTGWSTG/2024/05754	AUPSHARA GOHAIN	31/10/2024	2024-2025	17/03/2025	11920.00	Delivered
1883	ESWTGWSTG/2024/05755	ABHISHRUTI BORUAH	31/10/2024	2024-2025	21/03/2025	7300.00	Delivered
1884	ESWTGWSTG/2024/05756	ABHESHI BHUMJI	31/10/2024	2024-2025			Rejected
1885	ESWTGWSTG/2024/05757	MRIDUL CHUTIA	31/10/2024	2024-2025			Rejected
1886	ESWTGWSTG/2024/05758	ADIP TANTI	31/10/2024	2024-2025	21/03/2025	7300.00	Delivered
1887	ESWTGWSTG/2024/05760	VIVEK BORAH	31/10/2024	2024-2025			Rejected
1888	ESWTGWSTG/2024/05762	PANRAJ KATEL	31/10/2024	2024-2025	17/03/2025	12200.00	Delivered
1889	ESWTGWSTG/2024/05763	BHARGABYOTI GOGOI	31/10/2024	2024-2025			Rejected
1890	ESWTGWSTG/2024/05764	Bipanchi Barah	31/10/2024	2024-2025			Rejected
1891	ESWTGWSTG/2024/05765	RAHINI BARIK	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered
1892	ESWTGWSTG/2024/05766	MADHURIVA KAKOTY	31/10/2024	2024-2025	17/03/2025	11300.00	Delivered
1893	ESWTGWSTG/2024/05769	POMPY KURMI	31/10/2024	2024-2025			Rejected
1894	ESWTGWSTG/2024/05770	ALANGBAR BAGLARY	31/10/2024	2024-2025			Rejected
1895	ESWTGWSTG/2024/05771	BHAGYASREE SAIKIA	31/10/2024	2024-2025			Rejected
1896	ESWTGWSTG/2024/05772	RSIRAJ HAZARIKA	31/10/2024	2024-2025			Rejected
1897	ESWTGWSTG/2024/05773	GYANDEEP DAS	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
1898	ESWTGWSTG/2024/05775	PRINCEE DHADUMIA	31/10/2024	2024-2025	17/03/2025	9030.00	Delivered
1899	ESWTGWSTG/2024/05776	PALASH SAIKIA	31/10/2024	2024-2025	17/03/2025	7400.00	Delivered
1900	ESWTGWSTG/2024/05777	SURAJIT DUTTA	31/10/2024	2024-2025	17/03/2025	8600.00	Delivered
1901	ESWTGWSTG/2024/05778	DRISHTI NANDINI BURAGOHAIN	31/10/2024	2024-2025	17/03/2025	14050.00	Delivered
1902	ESWTGWSTG/2024/05779	BISHWAJIT BORDOLAI	31/10/2024	2024-2025	17/03/2025	8400.00	Delivered
1903	ESWTGWSTG/2024/05780	Trinavon Barah	31/10/2024	2024-2025	17/03/2025	8450.00	Delivered
1904	ESWTGWSTG/2024/05781	DEBINA DABBAR	31/10/2024	2024-2025	17/03/2025	10000.00	Delivered
1905	ESWTGWSTG/2024/05782	BISWAJIT NALBORIA	31/10/2024	2024-2025	17/03/2025	9980.00	Delivered
1906	ESWTGWSTG/2024/05783	MANABIYOTI DUWARAIN	31/10/2024	2024-2025	17/03/2025	13800.00	Delivered
1907	ESWTGWSTG/2024/05784	DIGDARSHAN GOHAIN	31/10/2024	2024-2025			Rejected
1908	ESWTGWSTG/2024/05785	BHOBEN NAHAK	31/10/2024	2024-2025			Rejected
1909	ESWTGWSTG/2024/05786	LAKHIMONI BAGH	31/10/2024	2024-2025			Rejected
1910	ESWTGWSTG/2024/05787	RAJDEEP DUTTA	31/10/2024	2024-2025			Rejected
1911	ESWTGWSTG/2024/05788	OM KARMAKAR	31/10/2024	2024-2025			Rejected
1912	ESWTGWSTG/2024/05789	PALLABIYOTI KONWAR	31/10/2024	2024-2025	17/03/2025	11000.00	Delivered
1913	ESWTGWSTG/2024/05791	ARUJITA SAIKIA	31/10/2024	2024-2025			Rejected

1914	ESWTGWSTG/2024/05792	ABHINASH TANDI	31/10/2024	2024-2025		Rejected		
1915	ESWTGWSTG/2024/05793	SONALI MUNDA	31/10/2024	2024-2025		Rejected		
1916	ESWTGWSTG/2024/05794	ANCCH PANIKA	31/10/2024	2024-2025		Rejected		
1917	ESWTGWSTG/2024/05795	GUNJUN DAS	31/10/2024	2024-2025		Rejected		
1918	ESWTGWSTG/2024/05796	RITTIK RAJ SARMAH PATHAK	31/10/2024	2024-2025	17/03/2025	18000.00	Delivered	
1919	ESWTGWSTG/2024/05797	JAYDEEP DAIMARI	31/10/2024	2024-2025		Rejected		
1920	ESWTGWSTG/2024/05798	DEVANSH ATRAYA	31/10/2024	2024-2025	17/03/2025	12200.00	Delivered	
1921	ESWTGWSTG/2024/05799	ANKIT LOHAR	31/10/2024	2024-2025		Rejected		
1922	ESWTGWSTG/2024/05800	RIMA SAHU	31/10/2024	2024-2025		Rejected		
1923	ESWTGWSTG/2024/05801	MANJUL DIGHAL	31/10/2024	2024-2025		Rejected		
1924	ESWTGWSTG/2024/05803	MONISHA NAHAK	31/10/2024	2024-2025		Rejected		
1925	ESWTGWSTG/2024/05804	KARISHMA SAIKIA	31/10/2024	2024-2025		Rejected		
1926	ESWTGWSTG/2024/05805	KUMKUM PHUKON	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered	
1927	ESWTGWSTG/2024/05806	KRISTINA BORUAH	31/10/2024	2024-2025		Rejected		
1928	ESWTGWSTG/2024/05807	PRYARANANAN CHUTIA	31/10/2024	2024-2025	21/03/2025	7300.00	Delivered	
1929	ESWTGWSTG/2024/05808	RISHA BORDOLOI	31/10/2024	2024-2025	17/03/2025	6700.00	Delivered	
1930	ESWTGWSTG/2024/05809	HIMANGSHU RAJ HAZARIKA	31/10/2024	2024-2025	23/03/2025	20000.00	Delivered	
1931	ESWTGWSTG/2024/05810	SHIV MAHALI	31/10/2024	2024-2025		Under Process	Application Receipt by Regional Office	
1932	ESWTGWSTG/2024/05811	DISHA PAUL	31/10/2024	2024-2025	17/03/2025	13000.00	Delivered	
1933	ESWTGWSTG/2024/05812	RITUPON GOGOI	31/10/2024	2024-2025		Rejected		
1934	ESWTGWSTG/2024/05813	JUBBLV BORAH	31/10/2024	2024-2025		Rejected		
1935	ESWTGWSTG/2024/05814	ABINAS DAIMARI	31/10/2024	2024-2025	17/03/2025	3690.00	Delivered	
1936	ESWTGWSTG/2024/05815	NILAV NILIM BORUAH	31/10/2024	2024-2025		Rejected		
1937	ESWTGWSTG/2024/05817	HARKHITA GOGOI	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered	
1938	ESWTGWSTG/2024/05818	SUNJA LOHAR	31/10/2024	2024-2025		Rejected		
1939	ESWTGWSTG/2024/05820	ANUBHOB BORUAH	31/10/2024	2024-2025	17/03/2025	4800.00	Delivered	
1940	ESWTGWSTG/2024/05821	PABIN KARMAKAR	31/10/2024	2024-2025		Rejected		
1941	ESWTGWSTG/2024/05822	ALPITA MAHALI	31/10/2024	2024-2025	17/03/2025	8400.00	Delivered	
1942	ESWTGWSTG/2024/05823	AYUSH PURI MAHANTA	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered	
1943	ESWTGWSTG/2024/05824	BARENDA GOGOI	31/10/2024	2024-2025		Rejected		
1944	ESWTGWSTG/2024/05825	MONISHA PHUKAN	31/10/2024	2024-2025	17/03/2025	15750.00	Delivered	
1945	ESWTGWSTG/2024/05826	Parishmita Chutia	31/10/2024	2024-2025	21/03/2025	7300.00	Delivered	
1946	ESWTGWSTG/2024/05827	sangeeta dhanwar	31/10/2024	2024-2025		Rejected		
1947	ESWTGWSTG/2024/05828	TANBIR HAZARIKA	31/10/2024	2024-2025		Rejected		
1948	ESWTGWSTG/2024/05829	ANISHA HANDIQUJE	31/10/2024	2024-2025	17/03/2025	350.00	Delivered	
1949	ESWTGWSTG/2024/05830	Anish Bardoloi	31/10/2024	2024-2025	17/03/2025	16950.00	Delivered	
1950	ESWTGWSTG/2024/05831	SHASHOT SONOWAL	31/10/2024	2024-2025	21/03/2025	10850.00	Under Process	Make Payment by Accounts Officer
1951	ESWTGWSTG/2024/05832	NAINA KARMAKAR	31/10/2024	2024-2025	21/03/2025	4500.00	Delivered	
1952	ESWTGWSTG/2024/05833	RAGNIL GOGOI	31/10/2024	2024-2025	17/03/2025	13650.00	Delivered	
1953	ESWTGWSTG/2024/05834	KOSTURIKA HAZARIKA	31/10/2024	2024-2025	17/03/2025	10900.00	Delivered	
1954	ESWTGWSTG/2024/05835	LURI DAS	31/10/2024	2024-2025		Rejected		
1955	ESWTGWSTG/2024/05836	PRYAMONI GOGOI	31/10/2024	2024-2025	21/03/2025	7300.00	Delivered	
1956	ESWTGWSTG/2024/05837	LEBIA DAIMARI	31/10/2024	2024-2025	17/03/2025	11490.00	Delivered	
1957	ESWTGWSTG/2024/05838	JORGE TANTI	31/10/2024	2024-2025		Rejected		
1958	ESWTGWSTG/2024/05839	Akash Phukan	31/10/2024	2024-2025		Rejected		
1959	ESWTGWSTG/2024/05840	ANURAJ HAZARIKA	31/10/2024	2024-2025		Rejected		
1960	ESWTGWSTG/2024/05841	PORNINITY TOSSA	31/10/2024	2024-2025		3400.00	Rejected	
1961	ESWTGWSTG/2024/05842	ADHIRAJ SAIKIA	31/10/2024	2024-2025		Rejected		
1962	ESWTGWSTG/2024/05843	KAMNA CHETRY	31/10/2024	2024-2025		Rejected		
1963	ESWTGWSTG/2024/05844	SARASWATI TANTI	31/10/2024	2024-2025		Rejected		
1964	ESWTGWSTG/2024/05845	DIKHYA GONHAI	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered	
1965	ESWTGWSTG/2024/05846	GARGEE GOGOI	31/10/2024	2024-2025		Rejected		
1966	ESWTGWSTG/2024/05848	priyanshu dutta	31/10/2024	2024-2025		Rejected		
1967	ESWTGWSTG/2024/05849	RITUPARNA BORDOLOI	31/10/2024	2024-2025	17/03/2025	4800.00	Delivered	
1968	ESWTGWSTG/2024/05851	PRINCI PRYA GOGOI	31/10/2024	2024-2025		Rejected		
1969	ESWTGWSTG/2024/05852	SHAKESPEAR DAIMARI	31/10/2024	2024-2025	21/03/2025	11000.00	Delivered	
1970	ESWTGWSTG/2024/05853	DEBO PROTIM DULWARAH	31/10/2024	2024-2025		Rejected		
1971	ESWTGWSTG/2024/05855	RANJANA TANTI	31/10/2024	2024-2025		Rejected		
1972	ESWTGWSTG/2024/05856	DEBISHA GOGOI	31/10/2024	2024-2025		Rejected		
1973	ESWTGWSTG/2024/05857	BIDANGSHRI DAIMARI	31/10/2024	2024-2025	18/03/2025	14300.00	Delivered	
1974	ESWTGWSTG/2024/05858	Joys Raj Kujur	31/10/2024	2024-2025		Rejected		
1975	ESWTGWSTG/2024/05859	BHASWATI PATHAK	31/10/2024	2024-2025		Rejected		
1976	ESWTGWSTG/2024/05860	SWARNIL PHUKON	31/10/2024	2024-2025	21/03/2025	6200.00	Delivered	
1977	ESWTGWSTG/2024/05861	KANGKANA HAZARIKA	31/10/2024	2024-2025	18/03/2025	20000.00	Delivered	
1978	ESWTGWSTG/2024/05862	Abhinab boruah	31/10/2024	2024-2025	18/03/2025	10000.00	Delivered	
1979	ESWTGWSTG/2024/05863	ALEXA DAIMARI	31/10/2024	2024-2025	21/03/2025	2500.00	Delivered	
1980	ESWTGWSTG/2024/05864	MAX TANTI	31/10/2024	2024-2025	18/03/2025	12100.00	Under Process	Make Payment by Accounts Officer
1981	ESWTGWSTG/2024/05865	Kashvab Goooi	31/10/2024	2024-2025	18/03/2025	6050.00	Delivered	
1982	ESWTGWSTG/2024/05866	DEBOPROTIM GOGOI	31/10/2024	2024-2025		Rejected		
1983	ESWTGWSTG/2024/05867	MONDIR DAS	31/10/2024	2024-2025		Rejected		
1984	ESWTGWSTG/2024/05868	ANINDITA GOGOI	31/10/2024	2024-2025	18/03/2025	8070.00	Delivered	
1985	ESWTGWSTG/2024/05869	ARJYAULI BARUAH	31/10/2024	2024-2025	21/03/2025	7300.00	Delivered	
1986	ESWTGWSTG/2024/05870	PRAGYANYOTI KONWAR	31/10/2024	2024-2025	18/03/2025	9300.00	Delivered	
1987	ESWTGWSTG/2024/05871	KONWALI CHUTIA	31/10/2024	2024-2025	21/03/2025	11900.00	Delivered	
1988	ESWTGWSTG/2024/05872	BITHORAI DAIMARY	31/10/2024	2024-2025	18/03/2025	7330.00	Delivered	
1989	ESWTGWSTG/2024/05873	SUDARSHAN GOGOI	31/10/2024	2024-2025		Rejected		
1990	ESWTGWSTG/2024/05874	SWAGAT GOGOI	31/10/2024	2024-2025		Rejected		
1991	ESWTGWSTG/2024/05875	LIZA PATANGIA	31/10/2024	2024-2025	18/03/2025	20000.00	Delivered	
1992	ESWTGWSTG/2024/05876	SNEHA NEWAR	31/10/2024	2024-2025	18/03/2025	15600.00	Delivered	
1993	ESWTGWSTG/2024/05877	ARLISTAR DAIMARI	31/10/2024	2024-2025		Rejected		
1994	ESWTGWSTG/2024/05878	AKANIKHYA KASHYAP	31/10/2024	2024-2025	18/03/2025	11700.00	Delivered	
1995	ESWTGWSTG/2024/05880	NIRMALI GOGOI	31/10/2024	2024-2025	18/03/2025	16200.00	Delivered	
1996	ESWTGWSTG/2024/05881	BINITA SAIKIA	31/10/2024	2024-2025	18/03/2025	4090.00	Delivered	
1997	ESWTGWSTG/2024/05882	Hemanto Sona	31/10/2024	2024-2025		Rejected		
1998	ESWTGWSTG/2024/05883	ISHMILE DIGHAL	31/10/2024	2024-2025	18/03/2025	9000.00	Delivered	
1999	ESWTGWSTG/2024/05884	SHILPI BORUAH	31/10/2024	2024-2025	18/03/2025	19680.00	Delivered	
2000	ESWTGWSTG/2024/05885	SHUBHAM SAMIA	31/10/2024	2024-2025	18/03/2025	20000.00	Delivered	
2001	ESWTGWSTG/2024/05886	MINU ORANG	31/10/2024	2024-2025		Rejected		
2002	ESWTGWSTG/2024/05887	MANITA DAIMARY	31/10/2024	2024-2025	18/03/2025	11060.00	Delivered	
2003	ESWTGWSTG/2024/05888	Sniyidha Baruah	31/10/2024	2024-2025	18/03/2025	15200.00	Delivered	
2004	ESWTGWSTG/2024/05889	NIKITA PARIGA	31/10/2024	2024-2025	18/03/2025	4200.00	Delivered	
2005	ESWTGWSTG/2024/05890	ANINDITA BORUAH	31/10/2024	2024-2025	18/03/2025	13250.00	Delivered	
2006	ESWTGWSTG/2024/05891	Subhrajyoti Dhadumia	31/10/2024	2024-2025	18/03/2025	9030.00	Delivered	
2007	ESWTGWSTG/2024/05892	KRISTINA TIRU	31/10/2024	2024-2025		Rejected		
2008	ESWTGWSTG/2024/05893	PUJA BORA	31/10/2024	2024-2025		Rejected		
2009	ESWTGWSTG/2024/05894	NITISH SADHANIDAR	31/10/2024	2024-2025	18/03/2025	10200.00	Delivered	
2010	ESWTGWSTG/2024/05895	SANU TIRREY	31/10/2024	2024-2025		Rejected		
2011	ESWTGWSTG/2024/05897	Uttman dutta	31/10/2024	2024-2025	18/03/2025	10000.00	Delivered	
2012	ESWTGWSTG/2024/05898	KARTIK KIJUR	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered	
2013	ESWTGWSTG/2024/05899	DIHUNG BASUMATARY	31/10/2024	2024-2025	18/03/2025	15300.00	Delivered	
2014	ESWTGWSTG/2024/05900	Rimiim Choudhuri	31/10/2024	2024-2025	21/03/2025	6050.00	Delivered	

2015	ESWTGWSTG/2024/05901	DIBYAYOTI GORH	31/10/2024	2024-2025		Rejected	
2016	ESWTGWSTG/2024/05902	NIKEL DAIMARI	31/10/2024	2024-2025		Rejected	
2017	ESWTGWSTG/2024/05903	BILLIKSI JYOTI HAZARIKA	31/10/2024	2024-2025		Rejected	
2018	ESWTGWSTG/2024/05904	ARPITA GOGOI	31/10/2024	2024-2025	21/03/2025	7250.00	Delivered
2019	ESWTGWSTG/2024/05905	BIBEK DEV	31/10/2024	2024-2025	21/03/2025	6000.00	Delivered
2020	ESWTGWSTG/2024/05906	HIMANGSHU SONOWAL	31/10/2024	2024-2025	24/03/2025	12400.00	Delivered
2021	ESWTGWSTG/2024/05907	ANURAG PRIYAM BORAH	31/10/2024	2024-2025		Rejected	
2022	ESWTGWSTG/2024/05908	Junash Mahanand	31/10/2024	2024-2025		Rejected	
2023	ESWTGWSTG/2024/05909	NOBIN URANG	31/10/2024	2024-2025		Rejected	
2024	ESWTGWSTG/2024/05910	GYANAN JYOTI HAZARIKA	31/10/2024	2024-2025		Rejected	
2025	ESWTGWSTG/2024/05911	SNEHA BURAGOHAIN	31/10/2024	2024-2025	21/03/2025	4800.00	Delivered
2026	ESWTGWSTG/2024/05912	GUBIN SARMA	31/10/2024	2024-2025	21/03/2025	6300.00	Delivered
2027	ESWTGWSTG/2024/05913	RODO BASUMATARY	31/10/2024	2024-2025	21/03/2025	14100.00	Delivered
2028	ESWTGWSTG/2024/05914	JUSPINA TRU	31/10/2024	2024-2025		Rejected	
2029	ESWTGWSTG/2024/05916	SUARITA TANDI	31/10/2024	2024-2025		Rejected	
2030	ESWTGWSTG/2024/05917	SANTOSH GOHAIN	31/10/2024	2024-2025	21/03/2025	5450.00	Delivered
2031	ESWTGWSTG/2024/05918	SWASTIKA SADHANIDAR	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered
2032	ESWTGWSTG/2024/05919	JACINTA ORANG	31/10/2024	2024-2025		Rejected	
2033	ESWTGWSTG/2024/05920	SUNANDA DAIMARI	31/10/2024	2024-2025	21/03/2025	11230.00	Delivered
2034	ESWTGWSTG/2024/05921	SHORIMISHA ACHARIEE	31/10/2024	2024-2025		Rejected	
2035	ESWTGWSTG/2024/05922	MAMATA SOBAR	31/10/2024	2024-2025	21/03/2025	16960.00	Delivered
2036	ESWTGWSTG/2024/05923	PRITISHMITA BORUAH	31/10/2024	2024-2025	21/03/2025	18200.00	Delivered
2037	ESWTGWSTG/2024/05924	TONMOY SAIKIA	31/10/2024	2024-2025	21/03/2025	13100.00	Delivered
2038	ESWTGWSTG/2024/05925	NISANTO NIHAR HAZARIKA	31/10/2024	2024-2025	21/03/2025	6750.00	Delivered
2039	ESWTGWSTG/2024/05926	MAYURDEEP BURAGOHAIN	31/10/2024	2024-2025	21/03/2025	10100.00	Delivered
2040	ESWTGWSTG/2024/05927	DHORITRIPRIYA DUTTA	31/10/2024	2024-2025		Rejected	
2041	ESWTGWSTG/2024/05928	JACQUELINE HAZARIKA	31/10/2024	2024-2025		Rejected	
2042	ESWTGWSTG/2024/05929	Nabarun Boruah	31/10/2024	2024-2025	21/03/2025	6050.00	Delivered
2043	ESWTGWSTG/2024/05930	KABITA GORH	31/10/2024	2024-2025		Rejected	
2044	ESWTGWSTG/2024/05931	KASHMIRI DAIMARI	31/10/2024	2024-2025	21/03/2025	12500.00	Delivered
2045	ESWTGWSTG/2024/05932	ANSHUMAN DUTTA	31/10/2024	2024-2025	21/03/2025	6000.00	Delivered
2046	ESWTGWSTG/2024/05933	RAJ NEWAR	31/10/2024	2024-2025	21/03/2025	15600.00	Delivered
2047	ESWTGWSTG/2024/05934	PRASTUTI KATEL	31/10/2024	2024-2025	21/03/2025	11300.00	Delivered
2048	ESWTGWSTG/2024/05935	BHASKAR PACHI	31/10/2024	2024-2025		Rejected	
2049	ESWTGWSTG/2024/05936	ELIZABETH TOPNO	31/10/2024	2024-2025		Rejected	
2050	ESWTGWSTG/2024/05937	SUSHANTI LAKRA	31/10/2024	2024-2025		Rejected	
2051	ESWTGWSTG/2024/05938	Aryaman Upadhyaya	31/10/2024	2024-2025		Rejected	
2052	ESWTGWSTG/2024/05939	JAFUNGSHAR DAIMARY	31/10/2024	2024-2025	21/03/2025	7050.00	Delivered
2053	ESWTGWSTG/2024/05940	HANSUJA DEVI	31/10/2024	2024-2025		Rejected	
2054	ESWTGWSTG/2024/05941	BACHAN TANTI	31/10/2024	2024-2025		Rejected	
2055	ESWTGWSTG/2024/05942	KETUN DAIMARI	31/10/2024	2024-2025		Rejected	
2056	ESWTGWSTG/2024/05943	ANANYA KALITA	31/10/2024	2024-2025	21/03/2025	12550.00	Delivered
2057	ESWTGWSTG/2024/05944	SHIKHAMONI SAIKIA	31/10/2024	2024-2025		Rejected	
2058	ESWTGWSTG/2024/05945	JUBLI RANI BORA	31/10/2024	2024-2025		Rejected	
2059	ESWTGWSTG/2024/05946	QUEEN GOGOI	31/10/2024	2024-2025	21/03/2025	3900.00	Delivered
2060	ESWTGWSTG/2024/05947	RITUSHMITA PHUKAN	31/10/2024	2024-2025	21/03/2025	10850.00	Delivered
2061	ESWTGWSTG/2024/05948	SNEHA MUNDA	31/10/2024	2024-2025		Rejected	
2062	ESWTGWSTG/2024/05949	GYANAM GOGOI	31/10/2024	2024-2025	21/03/2025	18200.00	Delivered
2063	ESWTGWSTG/2024/05950	BHARGAV BORUAH	31/10/2024	2024-2025	21/03/2025	14000.00	Delivered
2064	ESWTGWSTG/2024/05951	HIMASRI GONJU	31/10/2024	2024-2025		Rejected	
2065	ESWTGWSTG/2024/05954	RAJIB SAHU	31/10/2024	2024-2025	21/03/2025	5300.00	Delivered
2066	ESWTGWSTG/2024/05955	SUDIPTO MECH	31/10/2024	2024-2025	21/03/2025	9250.00	Delivered
2067	ESWTGWSTG/2024/05956	ANSHARIKA BAGH	31/10/2024	2024-2025		Rejected	
2068	ESWTGWSTG/2024/05957	DORSHIT PHUKAN	31/10/2024	2024-2025	14/03/2025	3600.00	Delivered
2069	ESWTGWSTG/2024/05958	DIPOM DIXIT SAIKIA	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered
2070	ESWTGWSTG/2024/05959	GOURAB GOGOI	31/10/2024	2024-2025	21/03/2025	5400.00	Delivered
2071	ESWTGWSTG/2024/05960	NIKHIL TANTI	31/10/2024	2024-2025		Rejected	
2072	ESWTGWSTG/2024/05961	CRYSTAL DAIMARI	31/10/2024	2024-2025		Rejected	
2073	ESWTGWSTG/2024/05962	SARMISTHA CHARINGIA	31/10/2024	2024-2025		Rejected	
2074	ESWTGWSTG/2024/05963	RIMPY URANG	31/10/2024	2024-2025	21/03/2025	3000.00	Delivered
2075	ESWTGWSTG/2024/05964	NAYAN JYOTI SONOWAL	31/10/2024	2024-2025	21/03/2025	12100.00	Delivered
2076	ESWTGWSTG/2024/05965	BIPOB CHETRI	31/10/2024	2024-2025	21/03/2025	15600.00	Delivered
2077	ESWTGWSTG/2024/05966	JANA MOCHAHARI	31/10/2024	2024-2025		Rejected	
2078	ESWTGWSTG/2024/05967	SUMAN KUJUR	31/10/2024	2024-2025		Rejected	
2079	ESWTGWSTG/2024/05968	PRINCH NATH	31/10/2024	2024-2025		Rejected	
2080	ESWTGWSTG/2024/05969	BHAGYASHREE SONOWAL	31/10/2024	2024-2025	21/03/2025	11300.00	Delivered
2081	ESWTGWSTG/2024/05970	KHONINDRA BHLUVAN	31/10/2024	2024-2025	21/03/2025	3850.00	Delivered
2082	ESWTGWSTG/2024/05971	JASPER DAIMARI	31/10/2024	2024-2025	21/03/2025	10000.00	Delivered
2083	ESWTGWSTG/2024/05972	BISHAL RAY	31/10/2024	2024-2025		Rejected	
2084	ESWTGWSTG/2024/05973	PRATIK BANIA	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered
2085	ESWTGWSTG/2024/05974	CHINMOY DAS	31/10/2024	2024-2025	17/03/2025	20000.00	Delivered
2086	ESWTGWSTG/2024/05975	SOURAV ACHARIEE	31/10/2024	2024-2025		Rejected	
2087	ESWTGWSTG/2024/05977	BISHAL BAGH	31/10/2024	2024-2025		Rejected	
2088	ESWTGWSTG/2024/05978	manab jyoti raikhowa	31/10/2024	2024-2025		Rejected	
2089	ESWTGWSTG/2024/05979	BOBINA SAWASHI	31/10/2024	2024-2025		Rejected	
2090	ESWTGWSTG/2024/05980	ALISHA TIGGA	31/10/2024	2024-2025		Rejected	
2091	ESWTGWSTG/2024/05981	SOLEN GOGOI	31/10/2024	2024-2025		Rejected	
2092	ESWTGWSTG/2024/05983	ROHITASH SAHU	31/10/2024	2024-2025	21/03/2025	4800.00	Delivered
2093	ESWTGWSTG/2024/05984	RAJSHREE CHUTIA	31/10/2024	2024-2025		Rejected	
2094	ESWTGWSTG/2024/05985	PRAGYAN JYOTI DAS	31/10/2024	2024-2025	21/03/2025	6800.00	Delivered
2095	ESWTGWSTG/2024/05986	ASTHA ROBIDAS	31/10/2024	2024-2025		Rejected	
2096	ESWTGWSTG/2024/05987	PRETTY MOCHAHARI	31/10/2024	2024-2025	21/03/2025	11000.00	Delivered
2097	ESWTGWSTG/2024/05988	ABINASH BORA	31/10/2024	2024-2025		Rejected	
2098	ESWTGWSTG/2024/05989	ANOS SOWAI	31/10/2024	2024-2025		0.00	Rejected
2099	ESWTGWSTG/2024/05991	ISSA TIGGA	31/10/2024	2024-2025		Rejected	
2100	ESWTGWSTG/2024/05992	Hasina Tanti	31/10/2024	2024-2025		Rejected	
2101	ESWTGWSTG/2024/05993	DOYANAND SAHU	31/10/2024	2024-2025		Rejected	
2102	ESWTGWSTG/2024/05994	RAKTIM BORA	31/10/2024	2024-2025	21/03/2025	18850.00	Delivered
2103	ESWTGWSTG/2024/05995	UDAI TANTI	31/10/2024	2024-2025		Rejected	
2104	ESWTGWSTG/2024/05996	chandan dowarah	31/10/2024	2024-2025		Rejected	
2105	ESWTGWSTG/2024/05998	JYOTIRAJ MAHANTA	31/10/2024	2024-2025		Rejected	
2106	ESWTGWSTG/2024/05999	MOJESH TANTI	31/10/2024	2024-2025		Rejected	
2107	ESWTGWSTG/2024/06000	MINAL HAZARIKA	31/10/2024	2024-2025		Rejected	
2108	ESWTGWSTG/2024/06001	URMIREKHA HAZARIKA	31/10/2024	2024-2025	21/03/2025	7300.00	Delivered
2109	ESWTGWSTG/2024/06002	PRIYA GOGOI	31/10/2024	2024-2025		Rejected	
2110	ESWTGWSTG/2024/06003	PRINCY PRYA SAIKIA	31/10/2024	2024-2025	21/03/2025	6000.00	Delivered
2111	ESWTGWSTG/2024/06004	PRYANKI KAKOTI	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered
2112	ESWTGWSTG/2024/06005	RIYANDEEP RABIDAS	31/10/2024	2024-2025		Rejected	
2113	ESWTGWSTG/2024/06006	OMPRAKASH SAHU	31/10/2024	2024-2025	21/03/2025	5800.00	Delivered
2114	ESWTGWSTG/2024/06007	SANGITA TANDI	31/10/2024	2024-2025		Rejected	
2115	ESWTGWSTG/2024/06008	Karishmita Dutta	31/10/2024	2024-2025	21/03/2025	10800.00	Delivered

2116	ESWTGWSTG/2024/06010	ANADI BORDOLOI	31/10/2024	2024-2025			Rejected
2117	ESWTGWSTG/2024/06011	BIDIKHA DAS	31/10/2024	2024-2025			Rejected
2118	ESWTGWSTG/2024/06012	Sivesh Nair	31/10/2024	2024-2025	21/03/2025	7430.00	Delivered
2119	ESWTGWSTG/2024/06013	DIRHITA HAZARIKA	31/10/2024	2024-2025	21/03/2025	3600.00	Delivered
2120	ESWTGWSTG/2024/06014	PAIGYA RANJAN BORAH	31/10/2024	2024-2025	21/03/2025	6000.00	Delivered
2121	ESWTGWSTG/2024/06015	JENKIN KERKETA	31/10/2024	2024-2025			Rejected
2122	ESWTGWSTG/2024/06016	Partha Protim Borah	31/10/2024	2024-2025			Rejected
2123	ESWTGWSTG/2024/06017	MANINDRA GOWALA	31/10/2024	2024-2025			Rejected
2124	ESWTGWSTG/2024/06018	GITANJALI SAHU	31/10/2024	2024-2025			Rejected
2125	ESWTGWSTG/2024/06019	PRANDEEP BORAH	31/10/2024	2024-2025			Rejected
2126	ESWTGWSTG/2024/06020	MONISHA RAO	31/10/2024	2024-2025			Rejected
2127	ESWTGWSTG/2024/06021	KULDIP SINGH	31/10/2024	2024-2025			Rejected
2128	ESWTGWSTG/2024/06022	BISWA ORANG	31/10/2024	2024-2025			Rejected
2129	ESWTGWSTG/2024/06023	KOHTASH KUMAR SAHU	31/10/2024	2024-2025			Rejected
2130	ESWTGWSTG/2024/06024	DIYAK MADHUR PHUKON	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered
2131	ESWTGWSTG/2024/06025	PRYAKSHI BORA	31/10/2024	2024-2025			Rejected
2132	ESWTGWSTG/2024/06026	AIMTINA MORAN	31/10/2024	2024-2025	21/03/2025	4710.00	Delivered
2133	ESWTGWSTG/2024/06027	DARSHANA BORAH	31/10/2024	2024-2025			Rejected
2134	ESWTGWSTG/2024/06028	DIPPYOTI GOWALA	31/10/2024	2024-2025			Rejected
2135	ESWTGWSTG/2024/06029	TRINAYAN KUMAR	31/10/2024	2024-2025			Rejected
2136	ESWTGWSTG/2024/06030	TULIKA BAGH	31/10/2024	2024-2025			Rejected
2137	ESWTGWSTG/2024/06031	ARUSHI THAKURI	31/10/2024	2024-2025			Rejected
2138	ESWTGWSTG/2024/06032	KHULBU DAS	31/10/2024	2024-2025	21/03/2025	8550.00	Delivered
2139	ESWTGWSTG/2024/06033	SANGHAMITRA BORPATRAGON	31/10/2024	2024-2025	21/03/2025	14750.00	Delivered
2140	ESWTGWSTG/2024/06034	HIMESH SONA	31/10/2024	2024-2025			Rejected
2141	ESWTGWSTG/2024/06035	SARIKA BHUMJU	31/10/2024	2024-2025			Rejected
2142	ESWTGWSTG/2024/06036	ANKIT CHETIA	31/10/2024	2024-2025			Rejected
2143	ESWTGWSTG/2024/06037	BHAROT SAHU	31/10/2024	2024-2025			Rejected
2144	ESWTGWSTG/2024/06038	TANUJA DEVI	31/10/2024	2024-2025	21/03/2025	7600.00	Delivered
2145	ESWTGWSTG/2024/06040	MERKUSH MURAH	31/10/2024	2024-2025			Rejected
2146	ESWTGWSTG/2024/06041	ANJUMON KONWAR	31/10/2024	2024-2025			Rejected
2147	ESWTGWSTG/2024/06042	JUTIKA TELI	31/10/2024	2024-2025			Rejected
2148	ESWTGWSTG/2024/06043	ADITYA BORAH	31/10/2024	2024-2025	21/03/2025	7800.00	Delivered
2149	ESWTGWSTG/2024/06044	BRISTI RANI BORUAH	31/10/2024	2024-2025			Rejected
2150	ESWTGWSTG/2024/06045	PONHAI GOGOI	31/10/2024	2024-2025	21/03/2025	5900.00	Delivered
2151	ESWTGWSTG/2024/06046	NIBIR GOHAIN	31/10/2024	2024-2025	21/03/2025	14000.00	Delivered
2152	ESWTGWSTG/2024/06047	DIPANSHU DUARAH	31/10/2024	2024-2025	24/03/2025	13820.00	Delivered
2153	ESWTGWSTG/2024/06048	PRANJAL GUPTA	31/10/2024	2024-2025	21/03/2025	20000.00	Delivered
2154	ESWTGWSTG/2024/06050	TRIDEEP SONOWAL	31/10/2024	2024-2025	21/03/2025	8400.00	Delivered
2155	ESWTGWSTG/2024/06051	SOMNIR URANS	31/10/2024	2024-2025			Rejected
2156	ESWTGWSTG/2024/06052	LUNAK MAYURAN GOGOI	31/10/2024	2024-2025			Rejected
2157	ESWTGWSTG/2024/06053	PRYANCI CHANGMAI	31/10/2024	2024-2025			Rejected
2158	ESWTGWSTG/2024/06054	PRADYUT BORAH	31/10/2024	2024-2025	21/03/2025	7400.00	Delivered
2159	ESWTGWSTG/2024/06055	DIMPI DUTTA	31/10/2024	2024-2025	21/03/2025	7850.00	Under Process
2160	ESWTGWSTG/2024/06056	PRYANCI CHANGMAI	31/10/2024	2024-2025	21/03/2025	7850.00	Under Process
2161	ESWTGWSTG/2024/06057	CHIRMOY GOGOI	31/10/2024	2024-2025	21/03/2025	6350.00	Delivered
2162	ESWTGWSTG/2024/06058	KRISTY GOGOI	31/10/2024	2024-2025	21/03/2025	7980.00	Delivered
2163	ESWTGWSTG/2024/06059	GOURANGA PROTIM NEOG	31/10/2024	2024-2025	21/03/2025	6610.00	Delivered
2164	ESWTGWSTG/2024/06060	HIMASHREE SONOWAL	31/10/2024	2024-2025	21/03/2025	9600.00	Delivered
2165	ESWTGWSTG/2024/06061	DIBYA CHETRY	31/10/2024	2024-2025			Rejected
2166	ESWTGWSTG/2024/06062	ANITA TANTI	31/10/2024	2024-2025			Rejected
2167	ESWTGWSTG/2024/06063	MOYURI SONOWAL	31/10/2024	2024-2025	22/03/2025	9000.00	Delivered
2168	ESWTGWSTG/2024/06064	PUNIMA GOGOI	31/10/2024	2024-2025	21/03/2025	6000.00	Delivered
2169	ESWTGWSTG/2024/06065	DHIRAJ DEEP	31/10/2024	2024-2025			Rejected
2170	ESWTGWSTG/2024/06067	GYANDY BORAH	31/10/2024	2024-2025	22/03/2025	9900.00	Delivered
2171	ESWTGWSTG/2024/06068	MAKATA PAPHUKAN	31/10/2024	2024-2025	22/03/2025	4200.00	Delivered
2172	ESWTGWSTG/2024/06069	PROITYASHEE CHUTIA	31/10/2024	2024-2025			Rejected
2173	ESWTGWSTG/2024/06070	JUMPI BORAH	31/10/2024	2024-2025	22/03/2025	7400.00	Delivered
2174	ESWTGWSTG/2024/06071	MUKUL CHOWDANG BORUAH	31/10/2024	2024-2025	22/03/2025	8400.00	Delivered
2175	ESWTGWSTG/2024/06072	PARAMANON TANTI	31/10/2024	2024-2025			Rejected
2176	ESWTGWSTG/2024/06073	CHIRMOY NEOG	31/10/2024	2024-2025	22/03/2025	6610.00	Delivered
2177	ESWTGWSTG/2024/06074	FREEBOLIN ENGTIPI	31/10/2024	2024-2025	22/03/2025	7120.00	Delivered
2178	ESWTGWSTG/2024/06075	GYANDEEP BORUAH	31/10/2024	2024-2025			Rejected
2179	ESWTGWSTG/2024/06076	BISTIPRIYA CHANGMAI	31/10/2024	2024-2025			Under Process
2180	ESWTGWSTG/2024/06078	PRYA DAIMARI	31/10/2024	2024-2025			Rejected
2181	ESWTGWSTG/2024/06079	KOUMJIDI HAZARIKA	31/10/2024	2024-2025	22/03/2025	20000.00	Delivered
2182	ESWTGWSTG/2024/06080	TANJU SAKHA	31/10/2024	2024-2025	22/03/2025	12800.00	Delivered
2183	ESWTGWSTG/2024/06081	ANKITA SARKAR	31/10/2024	2024-2025			Delivered
2184	ESWTGWSTG/2024/06082	PRAGYAN BORAH	31/10/2024	2024-2025	22/03/2025	7800.00	Delivered
2185	ESWTGWSTG/2024/06083	SAMUJAL SARKAR	31/10/2024	2024-2025			Rejected
2186	ESWTGWSTG/2024/06084	DUBARI GOGOI	31/10/2024	2024-2025	22/03/2025	10850.00	Delivered
2187	ESWTGWSTG/2024/06085	NAVANYOTI DAHAL	31/10/2024	2024-2025	22/03/2025	20000.00	Delivered
2188	ESWTGWSTG/2024/06086	HARISH SARKAR	31/10/2024	2024-2025			Rejected
2189	ESWTGWSTG/2024/06087	RUNJUN CHELENG	31/10/2024	2024-2025	22/03/2025	16200.00	Delivered
2190	ESWTGWSTG/2024/06088	PARTHA SARATHI NEOG	31/10/2024	2024-2025	22/03/2025	7000.00	Delivered
2191	ESWTGWSTG/2024/06089	Anurag Dutta	31/10/2024	2024-2025	22/03/2025	19800.00	Delivered
2192	ESWTGWSTG/2024/06090	RUPAM DAS	31/10/2024	2024-2025			Rejected
2193	ESWTGWSTG/2024/06092	PALASH CHELENG	31/10/2024	2024-2025	22/03/2025	14300.00	Delivered
2194	ESWTGWSTG/2024/06093	RIMPI DAS	31/10/2024	2024-2025			Rejected
2195	ESWTGWSTG/2024/06094	ASHAPRIYA BORAH	31/10/2024	2024-2025			Rejected
2196	ESWTGWSTG/2024/06095	SUJAY DEBNATH	31/10/2024	2024-2025			Rejected
2197	ESWTGWSTG/2024/06097	SUNITRA DAS	01/11/2024	2024-2025			Rejected
2198	ESWTGWSTG/2024/06098	Bondita Kashvap	31/10/2024	2024-2025			Rejected
2199	ESWTGWSTG/2024/06099	SANJANA RAJIV BORAH	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2200	ESWTGWSTG/2024/06100	AYUSHMAN SONOWAL	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2201	ESWTGWSTG/2024/06101	LABI DAS	01/11/2024	2024-2025			Rejected
2202	ESWTGWSTG/2024/06102	JYOTISHNA BORAH	01/11/2024	2024-2025	22/03/2025	8900.00	Delivered
2203	ESWTGWSTG/2024/06103	MOTREE CHELENG	01/11/2024	2024-2025	22/03/2025	14400.00	Delivered
2204	ESWTGWSTG/2024/06105	ANGITA DEBNATH	01/11/2024	2024-2025			Rejected
2205	ESWTGWSTG/2024/06106	MANASH JYOTI DAHAL	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2206	ESWTGWSTG/2024/06107	SUBHANKU CHANGMAI	01/11/2024	2024-2025	22/03/2025	10000.00	Delivered
2207	ESWTGWSTG/2024/06108	JESMI CHELENG	01/11/2024	2024-2025	22/03/2025	14400.00	Delivered
2208	ESWTGWSTG/2024/06109	TRIDIIP POKHREL	01/11/2024	2024-2025	22/03/2025	11900.00	Delivered
2209	ESWTGWSTG/2024/06110	BISHAL DAS	01/11/2024	2024-2025			Rejected
2210	ESWTGWSTG/2024/06111	Alice Raikhowa	01/11/2024	2024-2025			Rejected
2211	ESWTGWSTG/2024/06112	JUTHA BORUAH	01/11/2024	2024-2025	22/03/2025	9000.00	Delivered
2212	ESWTGWSTG/2024/06113	ARPITA NEOG	01/11/2024	2024-2025	22/03/2025	12900.00	Delivered
2213	ESWTGWSTG/2024/06114	PRAGYAN ACHARYA	01/11/2024	2024-2025	22/03/2025	11600.00	Delivered
2214	ESWTGWSTG/2024/06115	RITURAJ BORUAH	01/11/2024	2024-2025	22/03/2025	8400.00	Delivered
2215	ESWTGWSTG/2024/06116	KABITA NAMADAS	01/11/2024	2024-2025			Rejected
2216	ESWTGWSTG/2024/06117	RAJ BORAH	01/11/2024	2024-2025			Rejected

2217	ESWTGWSTG/2024/06118	SAJAL NAMASUDRA	01/11/2024	2024-2025			Rejected
2218	ESWTGWSTG/2024/06119	BHABANI NAMASUDRA	01/11/2024	2024-2025			Rejected
2219	ESWTGWSTG/2024/06120	BORNALI SARKAR	01/11/2024	2024-2025			Rejected
2220	ESWTGWSTG/2024/06121	JIT DUTTA	01/11/2024	2024-2025	24/03/2025	9800.00	Delivered
2221	ESWTGWSTG/2024/06122	Barakha Konwar	01/11/2024	2024-2025	22/03/2025	6700.00	Delivered
2222	ESWTGWSTG/2024/06123	Niku Bora	01/11/2024	2024-2025	22/03/2025	16700.00	Delivered
2223	ESWTGWSTG/2024/06124	JIAMARY DAIMARI	01/11/2024	2024-2025	22/03/2025	11000.00	Delivered
2224	ESWTGWSTG/2024/06125	Avikshit Saikia	01/11/2024	2024-2025			Rejected
2225	ESWTGWSTG/2024/06126	Rajkish Konwar	01/11/2024	2024-2025	22/03/2025	6620.00	Delivered
2226	ESWTGWSTG/2024/06127	DEBHIJA DAIMARI	01/11/2024	2024-2025	22/03/2025	10000.00	Delivered
2227	ESWTGWSTG/2024/06128	Jugal Kishour Bora	01/11/2024	2024-2025	22/03/2025	16950.00	Delivered
2228	ESWTGWSTG/2024/06129	PRASTUTI BORAH	01/11/2024	2024-2025	22/03/2025	5800.00	Delivered
2229	ESWTGWSTG/2024/06130	GITASHREE HAZARIKA	01/11/2024	2024-2025	22/03/2025	7400.00	Delivered
2230	ESWTGWSTG/2024/06132	BISHAL RABHA	01/11/2024	2024-2025	22/03/2025	11000.00	Delivered
2231	ESWTGWSTG/2024/06133	Konkna Konwar	01/11/2024	2024-2025	22/03/2025	6120.00	Delivered
2232	ESWTGWSTG/2024/06134	DEV ROWTIA	01/11/2024	2024-2025			Rejected
2233	ESWTGWSTG/2024/06135	SURYA BAGH	01/11/2024	2024-2025			Rejected
2234	ESWTGWSTG/2024/06136	MASUM DAIMARI	01/11/2024	2024-2025			Rejected
2235	ESWTGWSTG/2024/06137	Nibir Bora	01/11/2024	2024-2025	22/03/2025	16700.00	Delivered
2236	ESWTGWSTG/2024/06138	abhinash borah	01/11/2024	2024-2025	22/03/2025	16200.00	Delivered
2237	ESWTGWSTG/2024/06139	KRITISHA DAIMARI	01/11/2024	2024-2025			Rejected
2238	ESWTGWSTG/2024/06140	SHAKHI BARUAH	01/11/2024	2024-2025	22/03/2025	7800.00	Delivered
2239	ESWTGWSTG/2024/06141	MIRTALIN RONGPHARPI	01/11/2024	2024-2025	22/03/2025	9900.00	Delivered
2240	ESWTGWSTG/2024/06143	ANJANA PARABHAI	01/11/2024	2024-2025			Rejected
2241	ESWTGWSTG/2024/06144	DHARITRE SONOWAL	01/11/2024	2024-2025	22/03/2025	9600.00	Delivered
2242	ESWTGWSTG/2024/06145	HEMONTA SAHU	01/11/2024	2024-2025	22/03/2025	3700.00	Delivered
2243	ESWTGWSTG/2024/06146	Abhisha kalita	01/11/2024	2024-2025	22/03/2025	11200.00	Delivered
2244	ESWTGWSTG/2024/06148	GLARING DAIMARI	01/11/2024	2024-2025	22/03/2025	10950.00	Delivered
2245	ESWTGWSTG/2024/06150	RABINDRA TANTI	01/11/2024	2024-2025			Rejected
2246	ESWTGWSTG/2024/06151	RISHABI NEGGI	01/11/2024	2024-2025	22/03/2025	7800.00	Delivered
2247	ESWTGWSTG/2024/06153	KELVIN STAR DAIMARI	01/11/2024	2024-2025	22/03/2025	10000.00	Delivered
2248	ESWTGWSTG/2024/06154	LWITHWMA DAIMARI	01/11/2024	2024-2025	22/03/2025	11000.00	Delivered
2249	ESWTGWSTG/2024/06155	JYOTISHMAN BORAH	01/11/2024	2024-2025	22/03/2025	14445.00	Delivered
2250	ESWTGWSTG/2024/06156	YUVRAJ SONOWAL	01/11/2024	2024-2025	22/03/2025	9000.00	Delivered
2251	ESWTGWSTG/2024/06157	NABAMI SONA	01/11/2024	2024-2025			Rejected
2252	ESWTGWSTG/2024/06158	SUNAINA GOGOI	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2253	ESWTGWSTG/2024/06159	SANDHYA MUNDA	01/11/2024	2024-2025			Rejected
2254	ESWTGWSTG/2024/06161	ARENI KOLET	01/11/2024	2024-2025			Rejected
2255	ESWTGWSTG/2024/06162	JISHAN GOGOI	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2256	ESWTGWSTG/2024/06163	ANUSHMITA BEDIA	01/11/2024	2024-2025	22/03/2025	6000.00	Delivered
2257	ESWTGWSTG/2024/06164	ABHINAV GOGOI	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2258	ESWTGWSTG/2024/06165	HIMANI SONA	01/11/2024	2024-2025			Rejected
2259	ESWTGWSTG/2024/06166	URMI MEDHI	01/11/2024	2024-2025	22/03/2025	13110.00	Delivered
2260	ESWTGWSTG/2024/06167	EVANGELIN KHAKHLARI	01/11/2024	2024-2025	22/03/2025	9000.00	Delivered
2261	ESWTGWSTG/2024/06168	BRONITA KURMI	01/11/2024	2024-2025			Rejected
2262	ESWTGWSTG/2024/06169	ABRAHAM SAHU	01/11/2024	2024-2025			Rejected
2263	ESWTGWSTG/2024/06170	FUNGBILI MOCHAHARI	01/11/2024	2024-2025	22/03/2025	11000.00	Delivered
2264	ESWTGWSTG/2024/06171	ANISHA SAIKIA	01/11/2024	2024-2025			Rejected
2265	ESWTGWSTG/2024/06173	RYAN MAZUMDER	01/11/2024	2024-2025	22/03/2025	14580.00	Delivered
2266	ESWTGWSTG/2024/06174	CHINMOY BORUAH	01/11/2024	2024-2025	22/03/2025	8400.00	Delivered
2267	ESWTGWSTG/2024/06175	PUJA BORUAH	01/11/2024	2024-2025	22/03/2025	9600.00	Delivered
2268	ESWTGWSTG/2024/06176	KAPISH NANDAN CHETRI	01/11/2024	2024-2025	22/03/2025	3800.00	Delivered
2269	ESWTGWSTG/2024/06177	Atreves Saikia	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2270	ESWTGWSTG/2024/06178	Utpal Jyoti Saikia	01/11/2024	2024-2025			Rejected
2271	ESWTGWSTG/2024/06181	ACHYUTRAMJAN BEDIA	01/11/2024	2024-2025	22/03/2025	4000.00	Delivered
2272	ESWTGWSTG/2024/06182	Gitanjali Bagh	01/11/2024	2024-2025	22/03/2025	6000.00	Delivered
2273	ESWTGWSTG/2024/06183	EBAD DAIMARI	01/11/2024	2024-2025	22/03/2025	10400.00	Delivered
2274	ESWTGWSTG/2024/06184	FLORIA MOCHAHARI	01/11/2024	2024-2025	22/03/2025	10000.00	Delivered
2275	ESWTGWSTG/2024/06185	GEETA ROWTIA	01/11/2024	2024-2025	22/03/2025	3600.00	Delivered
2276	ESWTGWSTG/2024/06186	DEV BORNIL HAZARIKA	01/11/2024	2024-2025			Rejected
2277	ESWTGWSTG/2024/06188	MEGHALI BORUAH	01/11/2024	2024-2025	22/03/2025	9000.00	Delivered
2278	ESWTGWSTG/2024/06189	HARSHITA CHETRI	01/11/2024	2024-2025	22/03/2025	3740.00	Delivered
2279	ESWTGWSTG/2024/06191	LAKHYAJIT PATHAK	01/11/2024	2024-2025			Rejected
2280	ESWTGWSTG/2024/06192	MEGHALI NAG	01/11/2024	2024-2025			Rejected
2281	ESWTGWSTG/2024/06193	GOURI MAHANANDA	01/11/2024	2024-2025	22/03/2025	6100.00	Delivered
2282	ESWTGWSTG/2024/06194	JESHMIN BORUAH	01/11/2024	2024-2025	22/03/2025	8400.00	Delivered
2283	ESWTGWSTG/2024/06195	BHIPANSHREE GOGOI	01/11/2024	2024-2025			Rejected
2284	ESWTGWSTG/2024/06198	PRIYANKA MUNDA	01/11/2024	2024-2025			Rejected
2285	ESWTGWSTG/2024/06200	JATIN SONOWAL	01/11/2024	2024-2025	22/03/2025	8400.00	Delivered
2286	ESWTGWSTG/2024/06201	PANCHALI GOHAIN	01/11/2024	2024-2025	22/03/2025	10000.00	Delivered
2287	ESWTGWSTG/2024/06202	RONISH FANGI	01/11/2024	2024-2025			Rejected
2288	ESWTGWSTG/2024/06203	RHITUSMIN BORAH	01/11/2024	2024-2025	22/03/2025	6000.00	Delivered
2289	ESWTGWSTG/2024/06204	KALAYAN NAMADAS	01/11/2024	2024-2025			Rejected
2290	ESWTGWSTG/2024/06205	LOKSHOY SAHU	01/11/2024	2024-2025			Rejected
2291	ESWTGWSTG/2024/06206	Navan Jyoti Sonowal	01/11/2024	2024-2025	22/03/2025	9800.00	Delivered
2292	ESWTGWSTG/2024/06207	NIVA TOSSA	01/11/2024	2024-2025			Rejected
2293	ESWTGWSTG/2024/06208	IRANI SAIKIA	01/11/2024	2024-2025			Under Process
2294	ESWTGWSTG/2024/06210	Suman krisani	01/11/2024	2024-2025			Submission Audit Verification Report by AACO
2295	ESWTGWSTG/2024/06211	BISTRI PRIYA BORAH	01/11/2024	2024-2025	22/03/2025	5400.00	Delivered
2296	ESWTGWSTG/2024/06212	KRIPA KHERIYA	01/11/2024	2024-2025			Rejected
2297	ESWTGWSTG/2024/06213	BEBEK KHERIYA	01/11/2024	2024-2025			Rejected
2298	ESWTGWSTG/2024/06214	PARASHMITHA SAIKIA	01/11/2024	2024-2025	22/03/2025	11200.00	Delivered
2299	ESWTGWSTG/2024/06215	MOUSOM HATMURIA	01/11/2024	2024-2025	22/03/2025	18200.00	Delivered
2300	ESWTGWSTG/2024/06216	SHYAMKANTU BORA	01/11/2024	2024-2025	22/03/2025	6050.00	Delivered
2301	ESWTGWSTG/2024/06217	CHANDINI BORUAH	01/11/2024	2024-2025	22/03/2025	8400.00	Delivered
2302	ESWTGWSTG/2024/06218	MELDDY DAIMARI	01/11/2024	2024-2025	22/03/2025	11000.00	Delivered
2303	ESWTGWSTG/2024/06219	Arbin Tiak Saha	01/11/2024	2024-2025	22/03/2025	4400.00	Delivered
2304	ESWTGWSTG/2024/06220	SHIBAM MAHANAND	01/11/2024	2024-2025			Rejected
2305	ESWTGWSTG/2024/06221	MONORANJAN LOHA	01/11/2024	2024-2025	22/03/2025	7500.00	Delivered
2306	ESWTGWSTG/2024/06222	GARGEE SONOWAL	01/11/2024	2024-2025	22/03/2025	9000.00	Delivered
2307	ESWTGWSTG/2024/06223	CLEMENTINA BAGLARI	01/11/2024	2024-2025			Rejected
2308	ESWTGWSTG/2024/06224	PRIYANKHE BORUAH	01/11/2024	2024-2025	31/10/2024		Rejected
2309	ESWTGWSTG/2024/06225	LUHTI KUMAR BORUAH	01/11/2024	2024-2025	22/03/2025	9600.00	Delivered
2310	ESWTGWSTG/2024/06226	SERLI TIMUNGPI	01/11/2024	2024-2025	22/03/2025	8000.00	Delivered
2311	ESWTGWSTG/2024/06228	Hemolota Tanti	01/11/2024	2024-2025			Rejected
2312	ESWTGWSTG/2024/06229	RISHIKESH SAIKIA	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2313	ESWTGWSTG/2024/06230	NIKHIL MUNDA	01/11/2024	2024-2025			Rejected
2314	ESWTGWSTG/2024/06231	NEIMARCHEK TRIPURA	01/11/2024	2024-2025	22/03/2025	20000.00	Delivered
2315	ESWTGWSTG/2024/06232	NIMIKHA BHUYAN	01/11/2024	2024-2025	22/03/2025	6600.00	Delivered
2316	ESWTGWSTG/2024/06233	MAXINA FANGI	01/11/2024	2024-2025			Rejected
2317	ESWTGWSTG/2024/06234	SANAM DAIMARI	01/11/2024	2024-2025	22/03/2025	13000.00	Delivered

2318	ESWTGWSTG/2024/06235	PRATIV KUMAR SONOWAL	01/11/2024	2024-2025	22/03/2025	13400.00	Delivered
2319	ESWTGWSTG/2024/06236	ISIKA GORH	01/11/2024	2024-2025			Rejected
2320	ESWTGWSTG/2024/06237	JIYA MUNDA	01/11/2024	2024-2025	22/03/2025		Rejected
2321	ESWTGWSTG/2024/06238	BIPLOV NATH	01/11/2024	2024-2025			Rejected
2322	ESWTGWSTG/2024/06239	TULSI BAG	01/11/2024	2024-2025			Rejected
2323	ESWTGWSTG/2024/06240	MUSKAN MUNDA	01/11/2024	2024-2025			Rejected
2324	ESWTGWSTG/2024/06241	DHANRAJ GHATWAR	02/11/2024	2024-2025			Rejected
2325	ESWTGWSTG/2024/06243	Anuradha Borah	01/11/2024	2024-2025	22/03/2025	10900.00	Delivered
2326	ESWTGWSTG/2024/06244	HIOJ LOHA	01/11/2024	2024-2025			Rejected
2327	ESWTGWSTG/2024/06245	AYUSH NAYAK	01/11/2024	2024-2025	22/03/2025	6000.00	Delivered
2328	ESWTGWSTG/2024/06246	AYUSHMITA GOGOI	01/11/2024	2024-2025	22/03/2025	10800.00	Delivered
2329	ESWTGWSTG/2024/06247	MONSHIKHA SONOWAL	01/11/2024	2024-2025	22/03/2025	11180.00	Delivered
2330	ESWTGWSTG/2024/06248	SUPRIYA SONOWAL	01/11/2024	2024-2025	22/03/2025	13800.00	Delivered
2331	ESWTGWSTG/2024/06250	LALITA MAHANAND	01/11/2024	2024-2025	22/03/2025	8800.00	Delivered
2332	ESWTGWSTG/2024/06251	RESHIKESH GOGOI	01/11/2024	2024-2025	22/03/2025	13220.00	Delivered
2333	ESWTGWSTG/2024/06252	PROSHAN CHANDA	01/11/2024	2024-2025			Rejected
2334	ESWTGWSTG/2024/06253	SORBON TANTI	01/11/2024	2024-2025			Rejected
2335	ESWTGWSTG/2024/06254	JAKOB DAIMARI	01/11/2024	2024-2025			Rejected
2336	ESWTGWSTG/2024/06255	LOKHYA BIJOY GOGOI	01/11/2024	2024-2025	22/03/2025	6000.00	Delivered
2337	ESWTGWSTG/2024/06256	PONIRI TAMULY	01/11/2024	2024-2025			Rejected
2338	ESWTGWSTG/2024/06257	RIKIP DIGHAL	01/11/2024	2024-2025			Rejected
2339	ESWTGWSTG/2024/06258	KRITINA DOLEY	01/11/2024	2024-2025			Rejected
2340	ESWTGWSTG/2024/06259	TONMOY BORAH	01/11/2024	2024-2025	22/03/2025	5350.00	Delivered
2341	ESWTGWSTG/2024/06261	JAHNOMBI PROJA	01/11/2024	2024-2025			Rejected
2342	ESWTGWSTG/2024/06262	RAJMANDAN GOGOI	01/11/2024	2024-2025	23/03/2025	5650.00	Delivered
2343	ESWTGWSTG/2024/06263	HARJUN MUNDA	01/11/2024	2024-2025	22/03/2025		Delivered
2344	ESWTGWSTG/2024/06264	ANSUMAN NAYAK	01/11/2024	2024-2025			Rejected
2345	ESWTGWSTG/2024/06265	ANITA KHARIA	01/11/2024	2024-2025			Rejected
2346	ESWTGWSTG/2024/06266	CHANDINI DAIMARI	01/11/2024	2024-2025			Rejected
2347	ESWTGWSTG/2024/06267	RITU DUNDI	01/11/2024	2024-2025	22/03/2025	16440.00	Delivered
2348	ESWTGWSTG/2024/06268	Priyotoma Tanti	01/11/2024	2024-2025			Rejected
2349	ESWTGWSTG/2024/06269	DIA SONA BAGLARI	01/11/2024	2024-2025			Rejected
2350	ESWTGWSTG/2024/06270	RAHUL NAG	01/11/2024	2024-2025	22/03/2025	6300.00	Delivered
2351	ESWTGWSTG/2024/06271	DARATHI DOMIARI	01/11/2024	2024-2025			Rejected
2352	ESWTGWSTG/2024/06272	LONI BORTHAKUR	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2353	ESWTGWSTG/2024/06274	NONGKLAR TERON	01/11/2024	2024-2025	23/03/2025	2400.00	Delivered
2354	ESWTGWSTG/2024/06275	SUMAN KJUIR	01/11/2024	2024-2025	22/03/2025	17600.00	Delivered
2355	ESWTGWSTG/2024/06276	PRITIKA SARKAR	01/11/2024	2024-2025			Rejected
2356	ESWTGWSTG/2024/06277	SHYAMOLEEMA GOGOI	01/11/2024	2024-2025	22/03/2025	11100.00	Delivered
2357	ESWTGWSTG/2024/06278	MIEGHALI NAG	01/11/2024	2024-2025			Rejected
2358	ESWTGWSTG/2024/06279	PHILUJOTI CHELLENG	01/11/2024	2024-2025	22/03/2025	15200.00	Delivered
2359	ESWTGWSTG/2024/06280	ARPON PANI	01/11/2024	2024-2025			Rejected
2360	ESWTGWSTG/2024/06281	ANANNYA BORUAH	01/11/2024	2024-2025			Under Process
2361	ESWTGWSTG/2024/06282	NELSON REANG	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2362	ESWTGWSTG/2024/06284	UPAHANA DAIMARI	01/11/2024	2024-2025	23/03/2025	8100.00	Delivered
2363	ESWTGWSTG/2024/06285	GAUTAMI ORANG	01/11/2024	2024-2025			Rejected
2364	ESWTGWSTG/2024/06286	NIRAJ KURMI	01/11/2024	2024-2025			Rejected
2365	ESWTGWSTG/2024/06287	NEELAKASH GOGOI	01/11/2024	2024-2025	23/03/2025	9950.00	Delivered
2366	ESWTGWSTG/2024/06288	OM LOHAR	01/11/2024	2024-2025	23/03/2025	3450.00	Delivered
2367	ESWTGWSTG/2024/06289	PRATIT SAH MUNDA	01/11/2024	2024-2025			Rejected
2368	ESWTGWSTG/2024/06290	GIRIDHAR SONA	01/11/2024	2024-2025			Rejected
2369	ESWTGWSTG/2024/06292	LINA DHAKAL	01/11/2024	2024-2025	23/03/2025	15000.00	Delivered
2370	ESWTGWSTG/2024/06294	ARAB SAHU	01/11/2024	2024-2025			Rejected
2371	ESWTGWSTG/2024/06295	ANKIT MUNDA	01/11/2024	2024-2025			Rejected
2372	ESWTGWSTG/2024/06296	SIRASH ENGTI	01/11/2024	2024-2025	23/03/2025	8080.00	Delivered
2373	ESWTGWSTG/2024/06297	ARPET KJUIR	01/11/2024	2024-2025	23/03/2025	11920.00	Delivered
2374	ESWTGWSTG/2024/06298	RIMA SONOWAL	01/11/2024	2024-2025			Rejected
2375	ESWTGWSTG/2024/06299	Arpita pani	01/11/2024	2024-2025			Rejected
2376	ESWTGWSTG/2024/06300	SUMIKY BASUMATARI	01/11/2024	2024-2025	23/03/2025	11000.00	Delivered
2377	ESWTGWSTG/2024/06301	ASHINAVA BORAH	01/11/2024	2024-2025	23/03/2025	17700.00	Delivered
2378	ESWTGWSTG/2024/06302	RANITA BARA	01/11/2024	2024-2025			Rejected
2379	ESWTGWSTG/2024/06304	RITA SARKAR	01/11/2024	2024-2025			Rejected
2380	ESWTGWSTG/2024/06305	NOBIN ENGTI	01/11/2024	2024-2025	23/03/2025	8080.00	Delivered
2381	ESWTGWSTG/2024/06306	PALLABI BHUMIJ	01/11/2024	2024-2025			Rejected
2382	ESWTGWSTG/2024/06307	AKASH BAGH	01/11/2024	2024-2025			Rejected
2383	ESWTGWSTG/2024/06309	ARINDAM BORAH	01/11/2024	2024-2025	23/03/2025	17100.00	Delivered
2384	ESWTGWSTG/2024/06310	SILA KJUIR	01/11/2024	2024-2025	23/03/2025	11700.00	Delivered
2385	ESWTGWSTG/2024/06311	BLISS DAIMARI	01/11/2024	2024-2025	23/03/2025	11000.00	Delivered
2386	ESWTGWSTG/2024/06312	RAGINEE BARHOI	01/11/2024	2024-2025			Rejected
2387	ESWTGWSTG/2024/06313	BHUMIDHAR NAG	01/11/2024	2024-2025			Rejected
2388	ESWTGWSTG/2024/06314	PRIN A MINU	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2389	ESWTGWSTG/2024/06315	PRANJII QUEEN SAKIA	01/11/2024	2024-2025	23/03/2025	13200.00	Delivered
2390	ESWTGWSTG/2024/06317	ASHOTOSH BAG	01/11/2024	2024-2025	23/03/2025	6750.00	Delivered
2391	ESWTGWSTG/2024/06318	ANINDITA BORAH	01/11/2024	2024-2025			Rejected
2392	ESWTGWSTG/2024/06319	SANTANU KASHYAP BORAH	01/11/2024	2024-2025			Under Process
2393	ESWTGWSTG/2024/06320	RAMESHWAR RISKU	01/11/2024	2024-2025			Rejected
2394	ESWTGWSTG/2024/06321	PARULI QUEEN SAKIA	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2395	ESWTGWSTG/2024/06322	JOY SONA	01/11/2024	2024-2025	23/03/2025	7100.00	Delivered
2396	ESWTGWSTG/2024/06324	LUCKY SAHU	01/11/2024	2024-2025			Rejected
2397	ESWTGWSTG/2024/06325	NIKITA EKKA	01/11/2024	2024-2025			Rejected
2398	ESWTGWSTG/2024/06326	GOPCHAND GOGOI	01/11/2024	2024-2025	23/03/2025	10500.00	Delivered
2399	ESWTGWSTG/2024/06327	SEMIRIN ENGTI	01/11/2024	2024-2025	23/03/2025	8280.00	Delivered
2400	ESWTGWSTG/2024/06329	BHOIRAB GOGOI	01/11/2024	2024-2025	23/03/2025	10900.00	Delivered
2401	ESWTGWSTG/2024/06331	PRANDEEP KASHYAP BORAH	01/11/2024	2024-2025			Rejected
2402	ESWTGWSTG/2024/06332	JENIE SONA	01/11/2024	2024-2025			Rejected
2403	ESWTGWSTG/2024/06333	ARUN KANGARI	01/11/2024	2024-2025			Rejected
2404	ESWTGWSTG/2024/06334	NIKHA DIGHAL	01/11/2024	2024-2025			Rejected
2405	ESWTGWSTG/2024/06335	JITU GOAR	01/11/2024	2024-2025			Rejected
2406	ESWTGWSTG/2024/06336	ROHIT ORANG	01/11/2024	2024-2025			Rejected
2407	ESWTGWSTG/2024/06337	SIBA KATA	01/11/2024	2024-2025			Rejected
2408	ESWTGWSTG/2024/06338	DARSHAN KHUNGUR DAIMARI	01/11/2024	2024-2025			Rejected
2409	ESWTGWSTG/2024/06339	HIMADRY MILI	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2410	ESWTGWSTG/2024/06340	HIMADRY MILI	01/11/2024	2024-2025	23/03/2025	9200.00	Delivered
2411	ESWTGWSTG/2024/06341	DRISHTANTA BARUAH	01/11/2024	2024-2025	23/03/2025	18600.00	Delivered
2412	ESWTGWSTG/2024/06342	RUNME ENGTIPI	01/11/2024	2024-2025	23/03/2025	7120.00	Delivered
2413	ESWTGWSTG/2024/06343	KAMAL BARA	01/11/2024	2024-2025			Rejected
2414	ESWTGWSTG/2024/06344	JOGESWAR RISKU	01/11/2024	2024-2025			Rejected
2415	ESWTGWSTG/2024/06345	ANKIT KONGARI	01/11/2024	2024-2025			Rejected
2416	ESWTGWSTG/2024/06346	ANUSHKA DAIMARI	01/11/2024	2024-2025	23/03/2025	11000.00	Delivered
2417	ESWTGWSTG/2024/06348	CHIRANIB CHANGMAI	01/11/2024	2024-2025	23/03/2025	9600.00	Delivered
2418	ESWTGWSTG/2024/06349	UTPAL KURMI	01/11/2024	2024-2025			Rejected

2419	ESWTGWSTG/2024/06350	KONGKONA TANTI	01/11/2024	2024-2025			Rejected
2420	ESWTGWSTG/2024/06352	MWNTHAI DAMMARI	01/11/2024	2024-2025			Delivered
2421	ESWTGWSTG/2024/06353	SUNNY DAMMARI	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2422	ESWTGWSTG/2024/06354	RANJAN SHRESTHA	01/11/2024	2024-2025	23/03/2025	11000.00	Delivered
2423	ESWTGWSTG/2024/06355	ROHAN KUJUR	01/11/2024	2024-2025			Rejected
2424	ESWTGWSTG/2024/06356	DIGBOM RAJBONSHI	01/11/2024	2024-2025			Rejected
2425	ESWTGWSTG/2024/06359	ANGKIT NAG	01/11/2024	2024-2025			Rejected
2426	ESWTGWSTG/2024/06360	PRIVANKA TIRKEY	01/11/2024	2024-2025			Rejected
2427	ESWTGWSTG/2024/06361	BENI DAMMARI	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2428	ESWTGWSTG/2024/06362	SNANA DAMMARI	01/11/2024	2024-2025			Rejected
2429	ESWTGWSTG/2024/06363	LEENASHRI TANTI	01/11/2024	2024-2025			Rejected
2430	ESWTGWSTG/2024/06366	ANGELIN DARLONG	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2431	ESWTGWSTG/2024/06367	ARIANNA KHAKHLARI	01/11/2024	2024-2025			Rejected
2432	ESWTGWSTG/2024/06368	LAKHYAHERA GODOI	01/11/2024	2024-2025	23/03/2025	10900.00	Delivered
2433	ESWTGWSTG/2024/06370	MUKTI SOREN	01/11/2024	2024-2025			Rejected
2434	ESWTGWSTG/2024/06371	HARIKESH TANTI	01/11/2024	2024-2025			Rejected
2435	ESWTGWSTG/2024/06373	JOSEPH KHERIA	01/11/2024	2024-2025			Rejected
2436	ESWTGWSTG/2024/06374	PROKASH TIRKEY	01/11/2024	2024-2025			Rejected
2437	ESWTGWSTG/2024/06375	RANIT SHRESTHA	01/11/2024	2024-2025			Rejected
2438	ESWTGWSTG/2024/06376	BHABANI GHATWAR	01/11/2024	2024-2025			Rejected
2439	ESWTGWSTG/2024/06377	PREMA MUNDA	01/11/2024	2024-2025			Rejected
2440	ESWTGWSTG/2024/06378	NAINA KALITA	01/11/2024	2024-2025			Rejected
2441	ESWTGWSTG/2024/06379	MEHER MOCHAHARI	01/11/2024	2024-2025			Rejected
2442	ESWTGWSTG/2024/06380	AMULYA GHATWAR	01/11/2024	2024-2025			Rejected
2443	ESWTGWSTG/2024/06381	SUNIT SARKAR	01/11/2024	2024-2025			Rejected
2444	ESWTGWSTG/2024/06383	SANJU ORANG	01/11/2024	2024-2025			Rejected
2445	ESWTGWSTG/2024/06384	DEBASISH GODOI	01/11/2024	2024-2025	23/03/2025	10000.00	Delivered
2446	ESWTGWSTG/2024/06385	JASMIN KUJUR	01/11/2024	2024-2025	23/03/2025	5500.00	Delivered
2447	ESWTGWSTG/2024/06386	SUSMITA GORH	01/11/2024	2024-2025			Rejected
2448	ESWTGWSTG/2024/06389	JUDHISTER NAG	01/11/2024	2024-2025		0.00	Rejected
2449	ESWTGWSTG/2024/06390	KULDEEP SAHU	01/11/2024	2024-2025			Rejected
2450	ESWTGWSTG/2024/06391	MESSI DARLONG	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2451	ESWTGWSTG/2024/06392	MANUKA SARKAR	01/11/2024	2024-2025			Rejected
2452	ESWTGWSTG/2024/06393	BHABANI GHATWAR	01/11/2024	2024-2025	23/03/2025	16470.00	Delivered
2453	ESWTGWSTG/2024/06394	KUMKUM TANTI	01/11/2024	2024-2025	23/03/2025	5450.00	Delivered
2454	ESWTGWSTG/2024/06395	SHAKIRA DAMMARI	01/11/2024	2024-2025			Rejected
2455	ESWTGWSTG/2024/06396	GANESH GUNJ	01/11/2024	2024-2025	23/03/2025	0.00	Delivered
2456	ESWTGWSTG/2024/06397	MAHIMA BARAIK	01/11/2024	2024-2025			Rejected
2457	ESWTGWSTG/2024/06398	PARISHMITA DUTTA	01/11/2024	2024-2025			Rejected
2458	ESWTGWSTG/2024/06400	ARAHNA DAMMARI	01/11/2024	2024-2025	23/03/2025	11000.00	Delivered
2459	ESWTGWSTG/2024/06401	BARBI SONOWAL	01/11/2024	2024-2025	23/03/2025	8400.00	Delivered
2460	ESWTGWSTG/2024/06402	MUNI TIGGA	01/11/2024	2024-2025		0.00	Rejected
2461	ESWTGWSTG/2024/06403	KOSILYA MOHLI	01/11/2024	2024-2025	23/03/2025	17600.00	Delivered
2462	ESWTGWSTG/2024/06404	MAYUSHREE SONOWAL	01/11/2024	2024-2025			Rejected
2463	ESWTGWSTG/2024/06405	HITES SAHU	01/11/2024	2024-2025			Rejected
2464	ESWTGWSTG/2024/06406	BEEN NATH	01/11/2024	2024-2025			Rejected
2465	ESWTGWSTG/2024/06407	MAHIMA BARAIK	01/11/2024	2024-2025			Rejected
2466	ESWTGWSTG/2024/06408	RANJAN SHRESTHA	01/11/2024	2024-2025	23/03/2025	10270.00	Delivered
2467	ESWTGWSTG/2024/06409	NAYANJYOTI SONOWAL	01/11/2024	2024-2025	23/03/2025	9600.00	Delivered
2468	ESWTGWSTG/2024/06410	SOM BARIK	01/11/2024	2024-2025	23/03/2025	16470.00	Delivered
2469	ESWTGWSTG/2024/06411	SILPA MUNDA	01/11/2024	2024-2025			Rejected
2470	ESWTGWSTG/2024/06412	KAMAL PRATIM KALITA	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2471	ESWTGWSTG/2024/06413	RANIT SHRESTHA	01/11/2024	2024-2025	23/03/2025	10270.00	Delivered
2472	ESWTGWSTG/2024/06414	KOUSTAV GODOI	01/11/2024	2024-2025	23/03/2025	13800.00	Delivered
2473	ESWTGWSTG/2024/06415	BABI DULLA	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2474	ESWTGWSTG/2024/06416	ANURAG MAHANAND	01/11/2024	2024-2025	23/03/2025	7830.00	Delivered
2475	ESWTGWSTG/2024/06417	RISHIK DAMMARY	01/11/2024	2024-2025	23/03/2025	0.00	Delivered
2476	ESWTGWSTG/2024/06418	SALINI MUNDA	01/11/2024	2024-2025	23/03/2025	8880.00	Delivered
2477	ESWTGWSTG/2024/06419	DEEP MUNDA	01/11/2024	2024-2025			Rejected
2478	ESWTGWSTG/2024/06421	PRATIM UDAY SINGH	01/11/2024	2024-2025			Rejected
2479	ESWTGWSTG/2024/06422	RAJAT TANTI	01/11/2024	2024-2025	23/03/2025	9900.00	Delivered
2480	ESWTGWSTG/2024/06423	NILUTPAL CHUTIA	01/11/2024	2024-2025			Rejected
2481	ESWTGWSTG/2024/06425	LUKAS TIRKEY	01/11/2024	2024-2025	23/03/2025	0.00	Under Process
2482	ESWTGWSTG/2024/06426	REBIKA KUJUR	01/11/2024	2024-2025		0.00	Rejected
2483	ESWTGWSTG/2024/06427	DIPANJALI GOWALA	01/11/2024	2024-2025			Rejected
2484	ESWTGWSTG/2024/06428	Jaradhya Komwar	01/11/2024	2024-2025	23/03/2025	11800.00	Delivered
2485	ESWTGWSTG/2024/06429	BHOLA GHATWAR	01/11/2024	2024-2025			Rejected
2486	ESWTGWSTG/2024/06430	MAYURPANKHI SONOWAL	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered
2487	ESWTGWSTG/2024/06432	Prunima Gogoi	01/11/2024	2024-2025			Rejected
2488	ESWTGWSTG/2024/06433	ARNAB CHANGMAI	01/11/2024	2024-2025	23/03/2025	8400.00	Delivered
2489	ESWTGWSTG/2024/06434	NIKHIL NAYAK	01/11/2024	2024-2025			Rejected
2490	ESWTGWSTG/2024/06435	DEV KUMAR	01/11/2024	2024-2025	23/03/2025	550.00	Delivered
2491	ESWTGWSTG/2024/06436	JENIYA SAKIA	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered
2492	ESWTGWSTG/2024/06437	SIMPY GOWALA	01/11/2024	2024-2025			Rejected
2493	ESWTGWSTG/2024/06438	HABIL EKKA	01/11/2024	2024-2025	23/03/2025	6750.00	Delivered
2494	ESWTGWSTG/2024/06439	CHUMPEE SAKIA	01/11/2024	2024-2025	23/03/2025	9600.00	Delivered
2495	ESWTGWSTG/2024/06440	LUKA RANJAN GODOI	01/11/2024	2024-2025	23/03/2025	10000.00	Delivered
2496	ESWTGWSTG/2024/06441	PABAN MAHANANDA	01/11/2024	2024-2025	23/03/2025	16440.00	Delivered
2497	ESWTGWSTG/2024/06442	DHIRAJ PURI	01/11/2024	2024-2025	24/03/2025	4950.00	Delivered
2498	ESWTGWSTG/2024/06443	ABHINANDAN NEOG	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered
2499	ESWTGWSTG/2024/06444	GYANDEEP KALITA	01/11/2024	2024-2025			Rejected
2500	ESWTGWSTG/2024/06445	JANSHREE LOHAR	01/11/2024	2024-2025			Under Process
2501	ESWTGWSTG/2024/06446	AMIT LOHAR	01/11/2024	2024-2025			Scrutinize Application by Zonal Office
2502	ESWTGWSTG/2024/06447	SHUSHANTI SAHU	01/11/2024	2024-2025			Rejected
2503	ESWTGWSTG/2024/06449	PORNITA DAS	01/11/2024	2024-2025			Rejected
2504	ESWTGWSTG/2024/06452	JESMIN SONOWAL	01/11/2024	2024-2025	23/03/2025	8700.00	Delivered
2505	ESWTGWSTG/2024/06453	SAHIL TIRKEY	01/11/2024	2024-2025			Rejected
2506	ESWTGWSTG/2024/06454	JEMIMA HASSA	01/11/2024	2024-2025			Rejected
2507	ESWTGWSTG/2024/06456	GANENDRA CHELLENG	01/11/2024	2024-2025	23/03/2025	3700.00	Delivered
2508	ESWTGWSTG/2024/06457	JEET MAZHI	01/11/2024	2024-2025			Rejected
2509	ESWTGWSTG/2024/06459	SWASHTIKA NAYAK	01/11/2024	2024-2025			Rejected
2510	ESWTGWSTG/2024/06460	PRAGYANITI SONOWAL	01/11/2024	2024-2025	23/03/2025	3500.00	Delivered
2511	ESWTGWSTG/2024/06461	NAYANJYOTI SONOWAL	01/11/2024	2024-2025	23/03/2025	7100.00	Delivered
2512	ESWTGWSTG/2024/06462	SIBANI BAGH	01/11/2024	2024-2025	23/03/2025	5200.00	Delivered
2513	ESWTGWSTG/2024/06463	NIKITA BHOWMIK	01/11/2024	2024-2025	23/03/2025	3250.00	Delivered
2514	ESWTGWSTG/2024/06464	SANJANA SHRESTHA	01/11/2024	2024-2025	23/03/2025	10300.00	Delivered
2515	ESWTGWSTG/2024/06465	FANBI HAZARIKA	01/11/2024	2024-2025	23/03/2025	8400.00	Delivered
2516	ESWTGWSTG/2024/06466	Gunbir Borgohain	01/11/2024	2024-2025	23/03/2025	4900.00	Delivered
2517	ESWTGWSTG/2024/06467	JYOTISHMAN RAIKHOWA	01/11/2024	2024-2025	23/03/2025	9550.00	Delivered
2518	ESWTGWSTG/2024/06469	KANGKONA BORAH	01/11/2024	2024-2025	23/03/2025	10100.00	Delivered
2519	ESWTGWSTG/2024/06470	ROHIT BAWRI	01/11/2024	2024-2025			Rejected

2520	ESWTGWSTG/2024/06471	DHRUBO SOBOR	01/11/2024	2024-2025		Rejected		
2521	ESWTGWSTG/2024/06472	TONMOY KONWAR	01/11/2024	2024-2025	23/03/2025	7300.00	Delivered	
2522	ESWTGWSTG/2024/06473	DEBABRAT BORUAH	01/11/2024	2024-2025	23/03/2025	4150.00	Delivered	
2523	ESWTGWSTG/2024/06474	JIBITA ORANG	01/11/2024	2024-2025			Rejected	
2524	ESWTGWSTG/2024/06475	SHYAMLOKA KACHARI	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	
2525	ESWTGWSTG/2024/06476	RISHAB INDIWAR	01/11/2024	2024-2025	23/03/2025	14240.00	Delivered	
2526	ESWTGWSTG/2024/06478	CHINMOY KONWAR	01/11/2024	2024-2025	23/03/2025	7300.00	Delivered	
2527	ESWTGWSTG/2024/06479	BEDANTA AGGASTYA	01/11/2024	2024-2025	23/03/2025	8000.00	Delivered	
2528	ESWTGWSTG/2024/06480	DEVIKA MECH	01/11/2024	2024-2025	23/03/2025	10600.00	Delivered	
2529	ESWTGWSTG/2024/06481	KHUSHI TANTI	01/11/2024	2024-2025	23/03/2025	10800.00	Delivered	
2530	ESWTGWSTG/2024/06482	SANYA SHRESTHA	01/11/2024	2024-2025	24/03/2025	10270.00	Delivered	
2531	ESWTGWSTG/2024/06483	TIRAP GOHAIN	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered	
2532	ESWTGWSTG/2024/06484	SILA MUNDA	01/11/2024	2024-2025			Rejected	
2533	ESWTGWSTG/2024/06485	BHUKHANYOTI HAZARIKA	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	
2534	ESWTGWSTG/2024/06487	SHASHANI DAS	01/11/2024	2024-2025			Rejected	
2535	ESWTGWSTG/2024/06488	KASTURI PRIYA BORAH	01/11/2024	2024-2025	23/03/2025	10570.00	Delivered	
2536	ESWTGWSTG/2024/06490	PRADUNYA SAIKIA	01/11/2024	2024-2025	23/03/2025	7100.00	Delivered	
2537	ESWTGWSTG/2024/06491	DIKSHITA GOGOI	01/11/2024	2024-2025			Rejected	
2538	ESWTGWSTG/2024/06492	AKASH URANG	01/11/2024	2024-2025	23/03/2025	12300.00	Delivered	
2539	ESWTGWSTG/2024/06493	SARIMITHA BORA	01/11/2024	2024-2025	23/03/2025	10000.00	Delivered	
2540	ESWTGWSTG/2024/06494	JINTU DUTTA	01/11/2024	2024-2025			Rejected	
2541	ESWTGWSTG/2024/06495	KIRON MAYURI DAS	01/11/2024	2024-2025			Rejected	
2542	ESWTGWSTG/2024/06496	KASTURI SONOWAL	01/11/2024	2024-2025			Rejected	
2543	ESWTGWSTG/2024/06497	NIBEDITA SONA	01/11/2024	2024-2025	23/03/2025	2500.00	Delivered	
2544	ESWTGWSTG/2024/06498	KALISTHA GOHAIN	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered	
2545	ESWTGWSTG/2024/06499	MONDEEP SAIKIA	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	
2546	ESWTGWSTG/2024/06500	SOMYA SHRESTHA	01/11/2024	2024-2025			Rejected	
2547	ESWTGWSTG/2024/06501	HEMADREE DAS	01/11/2024	2024-2025	23/03/2025	10500.00	Delivered	
2548	ESWTGWSTG/2024/06502	SRIJANA PRADHAN	01/11/2024	2024-2025	24/03/2025	10290.00	Delivered	
2549	ESWTGWSTG/2024/06503	AHILASHA AGGASTYA	01/11/2024	2024-2025	23/03/2025	9600.00	Delivered	
2550	ESWTGWSTG/2024/06504	NILINI HAZARIKA	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	
2551	ESWTGWSTG/2024/06505	MRINMOY SAIKIA	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	
2552	ESWTGWSTG/2024/06506	PARINEETA KUMAR	01/11/2024	2024-2025			Rejected	
2553	ESWTGWSTG/2024/06507	Gracy Tanti	01/11/2024	2024-2025			Rejected	
2554	ESWTGWSTG/2024/06508	KHUSHI PRADHAN	01/11/2024	2024-2025	24/03/2025	10210.00	Delivered	
2555	ESWTGWSTG/2024/06510	DIVIYA DEVI	01/11/2024	2024-2025	23/03/2025	11470.00	Delivered	
2556	ESWTGWSTG/2024/06512	DEEPAJ HAZARIKA	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	
2557	ESWTGWSTG/2024/06513	GOURANGI CHANGMAI	01/11/2024	2024-2025	23/03/2025	7200.00	Delivered	
2558	ESWTGWSTG/2024/06514	PRITAM DHUNGEL	01/11/2024	2024-2025	24/03/2025	18000.00	Delivered	
2559	ESWTGWSTG/2024/06516	ABEKEK BAG	01/11/2024	2024-2025	23/03/2025	10600.00	Delivered	
2560	ESWTGWSTG/2024/06517	AYAN GOGOI	01/11/2024	2024-2025	23/03/2025	10800.00	Delivered	
2561	ESWTGWSTG/2024/06518	KRISHNAKHI BORAH	01/11/2024	2024-2025			Rejected	
2562	ESWTGWSTG/2024/06519	DEEPIKA SAWRA	01/11/2024	2024-2025			Rejected	
2563	ESWTGWSTG/2024/06520	DHRITISMITA SONOWAL	01/11/2024	2024-2025	23/03/2025	7400.00	Under Process	Make Payment by Accounts Officer
2564	ESWTGWSTG/2024/06522	SHWANGI GOGOI	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered	
2565	ESWTGWSTG/2024/06523	RHEEKSHA HAZARIKA	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered	
2566	ESWTGWSTG/2024/06524	ARNAB DAS	01/11/2024	2024-2025	23/03/2025	8000.00	Delivered	
2567	ESWTGWSTG/2024/06525	PRINCHI PRIYA GOGOI	01/11/2024	2024-2025	23/03/2025	1500.00	Delivered	
2568	ESWTGWSTG/2024/06526	MADHURIVA HAZRIKA	01/11/2024	2024-2025	23/03/2025	20000.00	Under Process	Make Payment by Accounts Officer
2569	ESWTGWSTG/2024/06527	TUSHAR JYOTI GOGOI	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered	
2570	ESWTGWSTG/2024/06521	PRACHURIVA SONOWAL	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	
2571	ESWTGWSTG/2024/06532	TRISHA BHANDARI	01/11/2024	2024-2025	23/03/2025	7640.00	Delivered	
2572	ESWTGWSTG/2024/06533	JEET SARKAR	01/11/2024	2024-2025			Rejected	
2573	ESWTGWSTG/2024/06535	FORENIT GOHAIN	01/11/2024	2024-2025	23/03/2025	20000.00	Delivered	
2574	ESWTGWSTG/2024/06536	SUNALI SARKAR	01/11/2024	2024-2025			Rejected	
2575	ESWTGWSTG/2024/06537	NAYANIYOTI MOHAN	01/11/2024	2024-2025	23/03/2025	7400.00	Delivered	

Books and Uniform grant

S.No	Application Reference No	Full name of the student	Date of application	Financial Year	Current Status
1	BUGWWCTE/2024/00003	HIMAN KUMAR BORO	25/10/2024	2024-2025	Rejected
2	BUGWWCTE/2024/00004	NANDITA TARAFDAR	27/10/2024	2024-2025	Rejected
3	BUGWWCTE/2024/00005	MANISH NATH	28/10/2024	2024-2025	Rejected
4	BUGWWCTE/2024/00006	ROSHMI TARAFDAR	28/10/2024	2024-2025	Rejected
5	BUGWWCTE/2024/00010	SUMIT SAUD	31/10/2024	2024-2025	Rejected
6	BUGWWCTE/2024/00011	SUSANKIT SAUD	31/10/2024	2024-2025	Rejected

Award for Meritorious students

S.No	Application Reference No	Full name of the student	Application Type	Date of application	Apply for	Date of sanction	Amount Recommended	Current Status	Current Task
1	AMERTSMALL/2024/00036	KLOKLAR RONGPHARPI	TASP	17/10/2024	Class - X	29/01/2025	8000	Delivered	
2	AMERTSMALL/2024/00070	ANVESHA BOKALIAL	TASP	18/10/2024	Class - X	29/01/2025	8000	Delivered	
3	AMERTSMALL/2024/00077	MONMOYURI BORAH	General	18/10/2024	Class - XII	10/02/2025	10000	Delivered	
4	AMERTSMALL/2024/00078	SARKIRI RONGPHAR	TASP	18/10/2024	Class - X	29/01/2025	8000	Delivered	
5	AMERTSMALL/2024/00080	NIKITA GOGOI	General	18/10/2024	Class - XII	29/01/2025	10000	Delivered	
6	AMERTSMALL/2024/00081	Barbita Gogoi	General	18/10/2024	Class - XII			Rejected	
7	AMERTSMALL/2024/00083	SONIA BORUAH	General	18/10/2024	Class - XII	29/01/2025	10000	Delivered	
8	AMERTSMALL/2024/00084	TONMOY KOCH	General	18/10/2024	Class - XII	10/02/2025	10000	Delivered	
9	AMERTSMALL/2024/00090	BIRAJ BORA	General	18/10/2024	Class - X	29/01/2025	8000	Delivered	
10	AMERTSMALL/2024/00092	RISTIKA TERONPI	TASP	18/10/2024	Class - X	29/01/2025	8000	Delivered	
11	AMERTSMALL/2024/00093	Anish Sonowal	TASP	18/10/2024	Class - X			Rejected	
12	AMERTSMALL/2024/00099	NIHARIKA KONCH	General	19/10/2024	Class - XII	29/01/2025	10000	Delivered	
13	AMERTSMALL/2024/00103	NIISHITA DUARAH	General	19/10/2024	Class - X	29/01/2025	8000	Delivered	
14	AMERTSMALL/2024/00105	Nirina Bora	General	19/10/2024	Class - X	29/01/2025	8000	Delivered	
15	AMERTSMALL/2024/00106	Nitita Gogoi	General	19/10/2024	Class - X	31/12/2024	8000	Delivered	
16	AMERTSMALL/2024/00107	Liza Konch	General	19/10/2024	Class - XII	29/01/2025	10000	Delivered	
17	AMERTSMALL/2024/00108	SWASTIKA SADHANIDAR	General	19/10/2024	Class - XII			Rejected	
18	AMERTSMALL/2024/00111	DIKSHITA KONCH	General	19/10/2024	Class - XII	10/02/2025	10000	Delivered	
19	AMERTSMALL/2024/00112	Nandini Sonar	General	19/10/2024	Class - XII	29/01/2025	10000	Delivered	
20	AMERTSMALL/2024/00113	HUNKONI BORUAH	General	19/10/2024	Class - X	29/01/2025		Under Process	Make Payment by Accounts Officer
21	AMERTSMALL/2024/00116	SONAM SONAR	General	19/10/2024	Class - XII	29/01/2025	10000	Delivered	
22	AMERTSMALL/2024/00117	Nitu Gogoi	General	19/10/2024	Class - XII	29/01/2025	10000	Delivered	
23	AMERTSMALL/2024/00124	Himadri Sonowal	TASP	19/10/2024	Class - XII			Rejected	
24	AMERTSMALL/2024/00126	DEEPSHIKHA BORAH	General	20/10/2024	Class - XII	29/01/2025	10000	Delivered	
25	AMERTSMALL/2024/00128	Priyanka Baruah	General	20/10/2024	Class - X	29/01/2025	8000	Delivered	
26	AMERTSMALL/2024/00133	ARPIYA SAIKIA	General	20/10/2024	Class - X			Delivered	
27	AMERTSMALL/2024/00141	HARIPRIYA BORAH	TASP	21/10/2024	Class - X	29/01/2025	8000	Delivered	
28	AMERTSMALL/2024/00142	NIKUMONI BORUAH	General	21/10/2024	Class - XII	29/01/2025	10000	Delivered	
29	AMERTSMALL/2024/00146	SNEHA GOGOI	General	21/10/2024	Class - X	29/01/2025	8000	Delivered	
30	AMERTSMALL/2024/00147	Bhargav Gogoi	General	21/10/2024	Class - X	29/01/2025	8000	Delivered	

31	AMERTSMALL/2024/00148	AYUSHREE SAIKIA	General	21/10/2024	Class - XII	29/10/2025	10000	Delivered	
32	AMERTSMALL/2024/00153	Hummoni Boruah	General	21/10/2024	Class - X			Rejected	
33	AMERTSMALL/2024/00154	KALPITA SONOWAL	General	21/10/2024	Class - X	10/02/2025	8000	Delivered	
34	AMERTSMALL/2024/00155	ANSHUMAN BORA	General	21/10/2024	Class - XII			Rejected	
35	AMERTSMALL/2024/00157	JESUJ HAZARIKA	TASP	21/10/2024	Class - X	10/02/2025	8000	Delivered	
36	AMERTSMALL/2024/00159	SIDARTHA BORAH	General	21/10/2024	Class - X	10/02/2025	8000	Delivered	
37	AMERTSMALL/2024/00160	Noyan Monee Phukan	General	21/10/2024	Class - X			Rejected	
38	AMERTSMALL/2024/00161	SHYAMAL SAIKIA	TASP	21/10/2024	Class - X	10/02/2025	8000	Delivered	
39	AMERTSMALL/2024/00165	HISHITRINA SAIKIA	General	21/10/2024	Class - X	07/02/2025	8000	Delivered	
40	AMERTSMALL/2024/00167	SARMUKRANG TERANG	TASP	21/10/2024	Class - X	07/02/2025	8000	Delivered	
41	AMERTSMALL/2024/00168	Rituraj Baruah	General	21/10/2024	Class - X	07/02/2025	8000	Delivered	
42	AMERTSMALL/2024/00169	SARTHUBA RONGPI	TASP	21/10/2024	Class - X	07/02/2025	8000	Delivered	
43	AMERTSMALL/2024/00170	RAHUL CHETRY	SCSP	21/10/2024	Class - XII			Rejected	
44	AMERTSMALL/2024/00171	NISHA DEVI	General	21/10/2024	Class - XII	07/02/2025	10000	Delivered	
45	AMERTSMALL/2024/00172	DENIAL SONOWAL	TASP	21/10/2024	Class - X	13/02/2025	8000	Delivered	
46	AMERTSMALL/2024/00173	GARIMA KHANAL	General	21/10/2024	Class - XII	13/02/2025	10000	Delivered	
47	AMERTSMALL/2024/00175	Parikhtraj Bhuyan	General	22/10/2024	Class - X			Rejected	
48	AMERTSMALL/2024/00177	PAPORI BORA	General	22/10/2024	Class - XII	13/02/2025	10000	Delivered	
49	AMERTSMALL/2024/00183	KAPIL SONOWAL	General	22/10/2024	Class - X	24/03/2025	8000	Delivered	
50	AMERTSMALL/2024/00185	Nilipal Boruah	General	22/10/2024	Class - XII	13/02/2025	10000	Delivered	
51	AMERTSMALL/2024/00189	ANUSHKA TOPNO	General	22/10/2024	Class - X	24/03/2025	8000	Delivered	
52	AMERTSMALL/2024/00192	BHASKAR JYOTI PHUKON	General	22/10/2024	Class - X	13/02/2025	8000	Delivered	
53	AMERTSMALL/2024/00195	ISHAN DEEP GOGOI	General	22/10/2024	Class - X	13/02/2025	8000	Delivered	
54	AMERTSMALL/2024/00196	UPASANA BARUAH	General	22/10/2024	Class - XII	13/02/2025	10000	Delivered	
55	AMERTSMALL/2024/00198	APLITA SAIKIA	General	22/10/2024	Class - X			Rejected	
56	AMERTSMALL/2024/00199	JOYSHREE GOGOI	General	22/10/2024	Class - XII			Rejected	
57	AMERTSMALL/2024/00200	BIKI BORAH	General	22/10/2024	Class - X	13/02/2025	8000	Delivered	
58	AMERTSMALL/2024/00202	CHABEE SONOWAL	General	22/10/2024	Class - X	13/02/2025	8000	Delivered	
59	AMERTSMALL/2024/00203	BORIS GOGOI	General	22/10/2024	Class - X	13/02/2025	8000	Delivered	
60	AMERTSMALL/2024/00204	PRYAKSHI DIHINGIA	General	22/10/2024	Class - X			Under Process	Issuance of Sanction Letter by ZO
61	AMERTSMALL/2024/00205	NAYANI BORAH	TASP	22/10/2024	Class - X	13/02/2025	8000	Delivered	
62	AMERTSMALL/2024/00206	RISHIKA NIROLA	SCSP	22/10/2024	Class - XII			Under Process	Issuance of Sanction Letter by ZO
63	AMERTSMALL/2024/00207	Santosh Bora	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
64	AMERTSMALL/2024/00208	KRISHNAA BORAH	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
65	AMERTSMALL/2024/00211	HEMASHREE GOHAIN	General	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
66	AMERTSMALL/2024/00213	Aditya Saikia	General	23/10/2024	Class - X			Delivered	
67	AMERTSMALL/2024/00215	SUBHADRA DEVI	General	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
68	AMERTSMALL/2024/00216	SUBHAKHINI SONOWAL	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
69	AMERTSMALL/2024/00217	PRYAKHEE RAVA	SCSP	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
70	AMERTSMALL/2024/00219	PRINCI PRIYA GOGOI	General	23/10/2024	Class - XII			Rejected	
71	AMERTSMALL/2024/00220	Shristi Tamang	General	23/10/2024	Class - X			Rejected	
72	AMERTSMALL/2024/00225	BIKASH HAZARIKA	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
73	AMERTSMALL/2024/00226	NOYAN MONEE PHUKAN	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
74	AMERTSMALL/2024/00227	ADITI BORUAH	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
75	AMERTSMALL/2024/00228	RAKHI SAIKIA	General	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
76	AMERTSMALL/2024/00230	UPASANA SONOWAL	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
77	AMERTSMALL/2024/00232	NAMRATA SONOWAL	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
78	AMERTSMALL/2024/00233	DIPANKAR SAIKIA	TASP	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
79	AMERTSMALL/2024/00237	SHRISTI TAMANG	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
80	AMERTSMALL/2024/00240	LEON KAUSHIK BORUAH	General	23/10/2024	Class - X			Rejected	
81	AMERTSMALL/2024/00242	RUHIIT KONWAR	General	23/10/2024	Class - X			Rejected	
82	AMERTSMALL/2024/00243	CHANDAN SONOWAL	General	23/10/2024	Class - X			Under Process	Issuance of Sanction Letter by ZO
83	AMERTSMALL/2024/00246	DIMPI SONOWAL	TASP	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
84	AMERTSMALL/2024/00247	Anindita Bora	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
85	AMERTSMALL/2024/00248	BENTING TERON	TASP	23/10/2024	Class - X	13/02/2025	8000	Delivered	
86	AMERTSMALL/2024/00249	SANGEETA GOGOI	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
87	AMERTSMALL/2024/00250	RASHMI SONOWAL	TASP	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
88	AMERTSMALL/2024/00251	BONDONA SAIKIA	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
89	AMERTSMALL/2024/00254	CHRISTINA TERONPI	TASP	23/10/2024	Class - XII	13/02/2025	10000	Delivered	
90	AMERTSMALL/2024/00255	BHARNIZ PALL BARUAH SONOW	General	23/10/2024	Class - X	13/02/2025	8000	Delivered	
91	AMERTSMALL/2024/00258	DIKITA DEVI	General	24/10/2024	Class - XII	13/02/2025	10000	Delivered	
92	AMERTSMALL/2024/00259	DIKSHA KOIRALA	General	24/10/2024	Class - XII	13/02/2025	10000	Delivered	
93	AMERTSMALL/2024/00260	MRIDUSMITA CHELENG	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
94	AMERTSMALL/2024/00264	NILIM SUMAN GOGOI	General	24/10/2024	Class - X			Rejected	
95	AMERTSMALL/2024/00267	Tarai Danah	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
96	AMERTSMALL/2024/00269	RIYA BORUAH	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
97	AMERTSMALL/2024/00271	ANKUR SAIKIA	TASP	24/10/2024	Class - X	13/02/2025	8000	Delivered	
98	AMERTSMALL/2024/00272	NIHA SONOWAL	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
99	AMERTSMALL/2024/00273	DIGBOLOI KONCH	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
100	AMERTSMALL/2024/00275	JASMINA KHANIKAR	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
101	AMERTSMALL/2024/00276	PARITHA JYOTI BORUAH	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
102	AMERTSMALL/2024/00278	PRYAM PROTIM DAS	SCSP	24/10/2024	Class - XII	13/02/2025	10000	Delivered	
103	AMERTSMALL/2024/00279	KASTURI UZIR	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
104	AMERTSMALL/2024/00280	MONMIKA SAIKIA	TASP	24/10/2024	Class - X	13/02/2025	8000	Delivered	
105	AMERTSMALL/2024/00283	Nilipaban Gogoi	General	24/10/2024	Class - X	13/02/2025	8000	Delivered	
106	AMERTSMALL/2024/00285	MONMI SONOWAL	General	24/10/2024	Class - XII	14/02/2025	10000	Delivered	
107	AMERTSMALL/2024/00288	PRIYA BARMAN	General	24/10/2024	Class - X			Under Process	Forward for Audit Verification by ZO
108	AMERTSMALL/2024/00289	Partha Pratim Konch	General	24/10/2024	Class - X	14/02/2025	8000	Delivered	
109	AMERTSMALL/2024/00291	NABANITA DUTTA	General	24/10/2024	Class - X	14/02/2025	8000	Delivered	
110	AMERTSMALL/2024/00292	MASUM PHUKAN	General	24/10/2024	Class - X	14/02/2025	8000	Delivered	
111	AMERTSMALL/2024/00293	PRAPTI PRIYA BORA	General	24/10/2024	Class - XII	14/02/2025	10000	Delivered	
112	AMERTSMALL/2024/00294	NIMIKHA KONWAR	General	24/10/2024	Class - X	14/02/2025	8000	Delivered	
113	AMERTSMALL/2024/00295	JINTI GOGOI	General	24/10/2024	Class - X	14/02/2025	8000	Delivered	
114	AMERTSMALL/2024/00296	MANASH SAIKIA	General	24/10/2024	Class - XII	15/02/2025	10000	Delivered	
115	AMERTSMALL/2024/00297	ABHIRPRIYA BORUAH	General	24/10/2024	Class - XII	15/02/2025	10000	Delivered	
116	AMERTSMALL/2024/00299	PAROSHMONI GOHAIN	General	24/10/2024	Class - XII	15/02/2025	10000	Delivered	
117	AMERTSMALL/2024/00300	RIMPI BORUAH	General	24/10/2024	Class - X	15/02/2025	8000	Delivered	
118	AMERTSMALL/2024/00301	MONIKA SENCHOWA	General	24/10/2024	Class - X	15/02/2025	8000	Delivered	
119	AMERTSMALL/2024/00302	MAYUKH MAJUT	General	24/10/2024	Class - X	15/02/2025	8000	Delivered	
120	AMERTSMALL/2024/00303	Debasish Borah	General	24/10/2024	Class - XII	15/02/2025	10000	Delivered	
121	AMERTSMALL/2024/00308	NIYOR DAS	SCSP	24/10/2024	Class - X	15/02/2025	8000	Delivered	
122	AMERTSMALL/2024/00309	KAKULONI GOHAIN	General	24/10/2024	Class - X	15/02/2025	8000	Delivered	
123	AMERTSMALL/2024/00310	RISKA NIROLA	General	24/10/2024	Class - XII	15/02/2025	10000	Delivered	
124	AMERTSMALL/2024/00311	GLORY SHIKHA BORUAH	General	24/10/2024	Class - X			Rejected	
125	AMERTSMALL/2024/00312	ABHIJIT MISHRA	General	24/10/2024	Class - XII	15/02/2025	10000	Delivered	
126	AMERTSMALL/2024/00313	BISHNUJYOTI HAZARIKA	TASP	25/10/2024	Class - XII	15/02/2025		Under Process	Make Payment by Accounts Officer
127	AMERTSMALL/2024/00314	TRISHNA SONOWAL	TASP	25/10/2024	Class - X	15/02/2025	8000	Delivered	
128	AMERTSMALL/2024/00315	Kancheng Phukan	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
129	AMERTSMALL/2024/00316	MINMOY RAJONWAR	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
130	AMERTSMALL/2024/00317	Deepiyoti Gogoi	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
131	AMERTSMALL/2024/00320	NILKANTHO DAS	General	25/10/2024	Class - X		0	Rejected	

132	AMERTSMALL/2024/00321	ALISHA HUSSAIN	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
133	AMERTSMALL/2024/00323	Sani Borah	General	25/10/2024	Class - X			Rejected	
134	AMERTSMALL/2024/00324	DISHA SONOWAL	General	25/10/2024	Class - X	17/03/2025	8000	Delivered	
135	AMERTSMALL/2024/00325	NILINI SUMAN GOGOI	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
136	AMERTSMALL/2024/00327	MADHAB DAS	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
137	AMERTSMALL/2024/00328	DIBYANAI SONOWAL	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
138	AMERTSMALL/2024/00329	MIRIGAKHI BORA	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
139	AMERTSMALL/2024/00330	RUNVI CHENG PHA BORGHOHAH	General	25/10/2024	Class - XII	15/02/2025	10000	Delivered	
140	AMERTSMALL/2024/00332	SANGITA SONOWAL	TASP	25/10/2024	Class - X	15/02/2025	8000	Delivered	
141	AMERTSMALL/2024/00333	Niharika Bora	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
142	AMERTSMALL/2024/00334	KRITANOLY GOGOI	General	25/10/2024	Class - XII	15/02/2025	10000	Delivered	
143	AMERTSMALL/2024/00338	SANCHITA CHANGMAI	General	25/10/2024	Class - X	15/02/2025	8000	Delivered	
144	AMERTSMALL/2024/00339	DEEPIYOTI BORAH	General	25/10/2024	Class - X	17/02/2025	8000	Delivered	
145	AMERTSMALL/2024/00340	ANISH SONOWAL	TASP	25/10/2024	Class - X	17/02/2025	8000	Delivered	
146	AMERTSMALL/2024/00342	NEHA BORO	SCSP	25/10/2024				Rejected	
147	AMERTSMALL/2024/00343	MANASH PRATIM DUWARAH	General	25/10/2024	Class - XII	17/02/2025	10000	Delivered	
148	AMERTSMALL/2024/00344	PRATYUSH GOGOI	General	25/10/2024	Class - X			Rejected	
149	AMERTSMALL/2024/00345	NIZORA SAIKIA	General	25/10/2024	Class - X	17/02/2025	8000	Delivered	
150	AMERTSMALL/2024/00346	ANURAG SAADHANIDAR	General	25/10/2024	Class - X	17/02/2025	8000	Delivered	
151	AMERTSMALL/2024/00350	PORAGYOTI GOHAIN	General	25/10/2024	Class - XII	17/02/2025	10000	Delivered	
152	AMERTSMALL/2024/00351	MADHURI SAIKIA	General	25/10/2024	Class - X	17/02/2025	8000	Delivered	
153	AMERTSMALL/2024/00354	ARINDOM NIRMOLIA	TASP	25/10/2024	Class - XII	17/02/2025	10000	Delivered	
154	AMERTSMALL/2024/00356	LAKHYAJIT MORAN	General	25/10/2024	Class - XII	17/02/2025	10000	Delivered	
155	AMERTSMALL/2024/00358	KRISTI KRITAGYA BORA	General	25/10/2024	Class - XII	17/02/2025	10000	Delivered	
156	AMERTSMALL/2024/00359	ABHISRUTI BURRAGOHAIN	General	25/10/2024	Class - X	15/03/2025	8000	Delivered	
157	AMERTSMALL/2024/00360	Raj Rokim Gogoi	General	25/10/2024	Class - X	18/02/2025	8000	Delivered	
158	AMERTSMALL/2024/00361	BHASKAR JYOTI SAIKIA	General	25/10/2024	Class - XII	18/02/2025	10000	Delivered	
159	AMERTSMALL/2024/00362	KRITIKA BORGHOHAIN	General	25/10/2024	Class - X	14/02/2025	8000	Delivered	
160	AMERTSMALL/2024/00364	BHARABYOTI BORAH	General	25/10/2024	Class - X	18/02/2025	8000	Delivered	
161	AMERTSMALL/2024/00365	TANAY JYOTI GOHAIN	General	25/10/2024	Class - X	18/02/2025	8000	Delivered	
162	AMERTSMALL/2024/00367	JAHNU NIRMALIA	TASP	25/10/2024	Class - X	18/02/2025	8000	Delivered	
163	AMERTSMALL/2024/00368	DEBAJANI MOHAN	General	26/10/2024	Class - XII			Rejected	
164	AMERTSMALL/2024/00369	AVLIN GOGOI	General	25/10/2024	Class - X	18/02/2025	8000	Delivered	
165	AMERTSMALL/2024/00370	SUMITRA SAIKIA	General	25/10/2024	Class - X	18/02/2025	8000	Delivered	
166	AMERTSMALL/2024/00372	Princhi Bora	General	26/10/2024	Class - XII			Rejected	
167	AMERTSMALL/2024/00373	SHNEHA CHANGMAI	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
168	AMERTSMALL/2024/00374	Smita Mahanta	General	26/10/2024	Class - X	16/03/2025	8000	Delivered	
169	AMERTSMALL/2024/00375	ARPITA GOGOI	General	26/10/2024	Class - XII	15/02/2025	10000	Delivered	
170	AMERTSMALL/2024/00376	ADITYA HAZARIKA	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
171	AMERTSMALL/2024/00377	DRUPATI MAZUMDAR	General	26/10/2024	Class - X			Under Process	Forward for Audit Verification by ZO
172	AMERTSMALL/2024/00379	ANILANDEEP BORAH	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
173	AMERTSMALL/2024/00380	ruhik konwar	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
174	AMERTSMALL/2024/00381	KAKUMONI GOHAIN	General	26/10/2024	Class - X			Under Process	Make Payment by Accounts Officer
175	AMERTSMALL/2024/00382	SUHANA SAIKIA	TASP	26/10/2024	Class - X	18/02/2025	8000	Delivered	
176	AMERTSMALL/2024/00384	SUMON RAJKHOWA	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
177	AMERTSMALL/2024/00385	KASHMIRRE PHUKAN	General	26/10/2024	Class - XII	18/02/2025	10000	Delivered	
178	AMERTSMALL/2024/00386	Dimpee Dhadumia	TASP	26/10/2024	Class - XII	18/02/2025	10000	Delivered	
179	AMERTSMALL/2024/00390	Dipsika Ojha	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
180	AMERTSMALL/2024/00391	HARSHITA HANDIQUE	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
181	AMERTSMALL/2024/00392	CHESONG KIRI TERANG	TASP	26/10/2024	Class - X	18/02/2025	8000	Delivered	
182	AMERTSMALL/2024/00394	MANUKI MAJUT	General	26/10/2024	Class - X			Under Process	Issuance of Sanction Letter by ZO
183	AMERTSMALL/2024/00395	Rahul Kachari	TASP	26/10/2024	Class - X			Rejected	
184	AMERTSMALL/2024/00396	Jesmi Konwar	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
185	AMERTSMALL/2024/00398	Mridupan Konwar	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
186	AMERTSMALL/2024/00399	PORAN GOHAIN	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
187	AMERTSMALL/2024/00400	NILANJALI DHINGRA	General	26/10/2024	Class - XII	18/02/2025	10000	Delivered	
188	AMERTSMALL/2024/00401	PUNYAJIT SAIKIA	TASP	26/10/2024	Class - XII	18/02/2025	10000	Delivered	
189	AMERTSMALL/2024/00402	TARIT BORAN KAKOTY	General	26/10/2024	Class - X	18/02/2025	8000	Delivered	
190	AMERTSMALL/2024/00403	DHRUBA JYOTI GOGOI	General	26/10/2024	Class - XII	18/02/2025	10000	Delivered	
191	AMERTSMALL/2024/00405	BORKHA HANDIQUE	General	26/10/2024	Class - X	21/02/2025	8000	Delivered	
192	AMERTSMALL/2024/00406	GUNJAL CHUTIA	General	26/10/2024	Class - XII	16/03/2025	10000	Delivered	
193	AMERTSMALL/2024/00408	TAMANJIT SONOWAL	General	26/10/2024	Class - X		0	Rejected	
194	AMERTSMALL/2024/00409	SARMITA BHAGAWATI	General	26/10/2024	Class - XII			Rejected	
195	AMERTSMALL/2024/00410	JUNUKA RAJKHOWA	General	26/10/2024	Class - XII			Rejected	
196	AMERTSMALL/2024/00412	NOBHUSHREE HAZARIKA	General	26/10/2024	Class - X	21/02/2025	8000	Delivered	
197	AMERTSMALL/2024/00413	SHNEHA UPADHYAY	General	26/10/2024	Class - X	21/02/2025	8000	Delivered	
198	AMERTSMALL/2024/00414	Parikhitraj Bhuyan	General	26/10/2024	Class - X	21/02/2025	8000	Delivered	
199	AMERTSMALL/2024/00415	KHUSBU DAS	General	26/10/2024	Class - X	21/02/2025	8000	Delivered	
200	AMERTSMALL/2024/00416	MOSUM BASUMATARI	TASP	26/10/2024	Class - X	21/02/2025	8000	Delivered	
201	AMERTSMALL/2024/00417	ANTARIKHA CHUTIA	General	26/10/2024	Class - X	17/02/2025	8000	Delivered	
202	AMERTSMALL/2024/00418	KARAN SONOWAL	General	26/10/2024	Class - X		0	Rejected	
203	AMERTSMALL/2024/00419	HIMANSHU RAJKHOWA	General	26/10/2024	Class - X	21/02/2025	8000	Delivered	
204	AMERTSMALL/2024/00420	PURNIMA KHANIKAR	General	26/10/2024	Class - XII	21/02/2025	10000	Delivered	
205	AMERTSMALL/2024/00421	ABINASH BORA	General	26/10/2024	Class - XII	21/02/2025	10000	Delivered	
206	AMERTSMALL/2024/00422	ROSHMI CHETIA	General	26/10/2024	Class - X	21/02/2025	8000	Delivered	
207	AMERTSMALL/2024/00423	MALUSUM GOGOI	General	27/10/2024	Class - XII	21/02/2025	10000	Delivered	
208	AMERTSMALL/2024/00424	BORNIL DHADUMIA	TASP	27/10/2024	Class - X			Rejected	
209	AMERTSMALL/2024/00425	UPASANA SONOWAL	General	27/10/2024	Class - XII	21/02/2025	10000	Delivered	
210	AMERTSMALL/2024/00429	MOUSHUM BORAH	General	27/10/2024	Class - X	21/02/2025	8000	Delivered	
211	AMERTSMALL/2024/00430	DHRITI HAZARIKA	General	27/10/2024	Class - X	21/02/2025	8000	Delivered	
212	AMERTSMALL/2024/00431	POMI HAZARIKA	TASP	27/10/2024	Class - X	21/02/2025	8000	Delivered	
213	AMERTSMALL/2024/00432	Pompi Chetia	General	27/10/2024	Class - XII	21/02/2025	10000	Delivered	
214	AMERTSMALL/2024/00433	ANURUPA SAIKIA	General	27/10/2024	Class - X	21/02/2025	8000	Delivered	
215	AMERTSMALL/2024/00434	RITIKA TAMANG	General	27/10/2024	Class - X	16/03/2025	8000	Delivered	
216	AMERTSMALL/2024/00435	BIPLAB NEWAR	General	27/10/2024	Class - X	16/03/2025	8000	Delivered	
217	AMERTSMALL/2024/00436	SATYAJIT SAIKIA	General	27/10/2024	Class - XII	19/02/2025	10000	Delivered	
218	AMERTSMALL/2024/00437	BHASKAWATI GOGOI	General	27/10/2024	Class - XII	19/02/2025	10000	Delivered	
219	AMERTSMALL/2024/00438	PARTHANA MOJIT	General	27/10/2024	Class - XII	19/02/2025	10000	Delivered	
220	AMERTSMALL/2024/00440	MONMAYIRI KONWAR	General	27/10/2024	Class - XII	19/02/2025	10000	Delivered	
221	AMERTSMALL/2024/00441	JITUL BAKALIAL	General	27/10/2024	Class - X	18/02/2025	8000	Delivered	
222	AMERTSMALL/2024/00442	PRYANGSHU DUTTA	General	27/10/2024	Class - XII	19/02/2025	10000	Delivered	
223	AMERTSMALL/2024/00443	TOPURANJAN CHORUTA	General	27/10/2024	Class - X	19/02/2025	8000	Delivered	
224	AMERTSMALL/2024/00444	KRISHND CHARUTA	General	27/10/2024	Class - X	19/02/2025	8000	Delivered	
225	AMERTSMALL/2024/00445	MONJIT PHUKAN	General	27/10/2024	Class - X	19/02/2025	8000	Delivered	
226	AMERTSMALL/2024/00446	RAJNISH KALITA	General	27/10/2024	Class - XII	19/02/2025	10000	Delivered	
227	AMERTSMALL/2024/00447	SWAPNASHREE BAILUNG	General	27/10/2024	Class - X	18/02/2025	8000	Delivered	
228	AMERTSMALL/2024/00448	NIHARIKA MONTRY	General	27/10/2024	Class - X	19/02/2025	8000	Delivered	
229	AMERTSMALL/2024/00449	REETY BARUAH	General	28/10/2024	Class - XII	19/02/2025	10000	Delivered	
230	AMERTSMALL/2024/00450	Sapnasikha Changmai	General	28/10/2024	Class - XII	19/02/2025	10000	Delivered	
231	AMERTSMALL/2024/00451	Ujjal Chelleng	General	28/10/2024	Class - XII	19/02/2025	10000	Delivered	
232	AMERTSMALL/2024/00453	RIYA CHETIA	General	28/10/2024	Class - XII	19/02/2025	10000	Delivered	

233	AMERTSMALL/2024/00455	Gunian Konwar	General	28/10/2024	Class - XII	19/02/2025	10000	Delivered	
234	AMERTSMALL/2024/00456	ROSTAM GOGOI	General	28/10/2024	Class - X	19/02/2025	8000	Delivered	
235	AMERTSMALL/2024/00458	NIKITA KAR	General	28/10/2024	Class - X	18/02/2025	8000	Delivered	
236	AMERTSMALL/2024/00460	Tomoyee Konwar	General	28/10/2024	Class - X	19/02/2025	8000	Delivered	
237	AMERTSMALL/2024/00461	JAHNOBI GOGOI	General	28/10/2024	Class - XII	18/02/2025	10000	Delivered	
238	AMERTSMALL/2024/00462	Risha Rajkonwar	General	28/10/2024	Class - XII	18/02/2025	10000	Delivered	
239	AMERTSMALL/2024/00463	PRAGYA PRIYOK KACHARI	TASP	28/10/2024	Class - X	18/02/2025	8000	Delivered	
240	AMERTSMALL/2024/00464	SIMASHRI CHUTIA	General	28/10/2024	Class - X			Rejected	
241	AMERTSMALL/2024/00465	APSIKHA KACHARI	General	28/10/2024	Class - XII			Rejected	
242	AMERTSMALL/2024/00468	Bijay Deb Nath	General	28/10/2024	Class - XII	13/03/2025	10000	Delivered	
243	AMERTSMALL/2024/00469	RITURAJ SAIKIA	General	28/10/2024	Class - XII	18/02/2025	10000	Delivered	
244	AMERTSMALL/2024/00470	ANURAG KALITA	General	28/10/2024	Class - X			Rejected	
245	AMERTSMALL/2024/00472	SIPA BORUAH	General	28/10/2024	Class - X	18/02/2025	8000	Delivered	
246	AMERTSMALL/2024/00474	SILVEE SANDHYA BORAH	General	28/10/2024	Class - X	18/02/2025	8000	Delivered	
247	AMERTSMALL/2024/00475	KVISHALI BORUAH	General	28/10/2024	Class - X	18/02/2025	8000	Delivered	
248	AMERTSMALL/2024/00476	BHASKAWATI PRIYA SAIKIA	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
249	AMERTSMALL/2024/00477	Anubhav Changmal Baruah	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
250	AMERTSMALL/2024/00478	KABYASHREE GOGOI	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
251	AMERTSMALL/2024/00479	BISHAL BHATTACHARYA	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
252	AMERTSMALL/2024/00480	CHIRMOY HAZARIKA	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
253	AMERTSMALL/2024/00482	PRISHA MECH	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
254	AMERTSMALL/2024/00483	ANGSHUMAN CHETIA	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
255	AMERTSMALL/2024/00484	PRIYANKA KALITA	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
256	AMERTSMALL/2024/00485	ARPITA BHUYAN	General	28/10/2024	Class - XII			Rejected	
257	AMERTSMALL/2024/00486	DIKITA BORUAH	General	28/10/2024	Class - XII	13/03/2025	10000	Delivered	
258	AMERTSMALL/2024/00487	Juri Dehingia	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
259	AMERTSMALL/2024/00491	DAYASHREE DAS	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
260	AMERTSMALL/2024/00493	BIBHUTI BARUAH	General	28/10/2024	Class - XII	13/03/2025	10000	Delivered	
261	AMERTSMALL/2024/00494	ANTARIP BORAH	TASP	28/10/2024	Class - X	13/03/2025	8000	Under Process	Make Payment by Accounts Officer
262	AMERTSMALL/2024/00495	Lovely Konwar	General	28/10/2024	Class - XII	13/03/2025	10000	Delivered	
263	AMERTSMALL/2024/00497	KALSHIK GOGOI	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
264	AMERTSMALL/2024/00498	KASTURI HANDEQUE	General	28/10/2024	Class - XII	13/03/2025	10000	Delivered	
265	AMERTSMALL/2024/00499	TRINAYANA BORUAH	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
266	AMERTSMALL/2024/00500	ANAYNA NEG	General	28/10/2024	Class - X	13/03/2025		Under Process	Make Payment by Accounts Officer
267	AMERTSMALL/2024/00501	HEMANGA BORUAH	General	28/10/2024	Class - X	14/03/2025	8000	Delivered	
268	AMERTSMALL/2024/00502	BISHAL KJIRMI	General	28/10/2024	Class - X			Rejected	
269	AMERTSMALL/2024/00503	AYAN AKASH SADHONIDAR	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
270	AMERTSMALL/2024/00504	PRANGONA KAWNDINIA	General	28/10/2024	Class - X	14/03/2025	8000	Delivered	
271	AMERTSMALL/2024/00505	Adhiraj saikia	General	28/10/2024	Class - XII			Rejected	
272	AMERTSMALL/2024/00506	HIMANGINI SONOWAL	General	28/10/2024	Class - XII	14/03/2025	10000	Delivered	
273	AMERTSMALL/2024/00507	KRITANJOY GOGOI	General	28/10/2024	Class - XII	14/03/2025	10000	Under Process	Make Payment by Accounts Officer
274	AMERTSMALL/2024/00508	MITHU BORA	General	28/10/2024	Class - XII	14/03/2025	10000	Delivered	
275	AMERTSMALL/2024/00509	HIMADRIJA GOGOI	General	28/10/2024	Class - X	14/03/2025	8000	Delivered	
276	AMERTSMALL/2024/00510	MOITREYEE SAIKIA	General	28/10/2024	Class - X	14/03/2025	8000	Delivered	
277	AMERTSMALL/2024/00511	SUPRIYA HAZARIKA	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
278	AMERTSMALL/2024/00512	RUII MONI GOGOI	General	28/10/2024	Class - XII	14/03/2025	10000	Delivered	
279	AMERTSMALL/2024/00513	BRISTI BONYA BORUAH	General	28/10/2024	Class - X	14/03/2025	8000	Delivered	
280	AMERTSMALL/2024/00514	DENISH GOGOI	General	28/10/2024	Class - X	14/03/2025	8000	Delivered	
281	AMERTSMALL/2024/00515	JYOTSALI GOGOI	General	28/10/2024	Class - X			Rejected	
282	AMERTSMALL/2024/00518	CHIRANJIB GOGOI	General	28/10/2024	Class - X	13/03/2025	8000	Delivered	
283	AMERTSMALL/2024/00520	DIP JYOTI DAHAL	General	28/10/2024	Class - XII	14/03/2025	10000	Delivered	
284	AMERTSMALL/2024/00521	KALPAYOTI CHETIA	General	28/10/2024	Class - X	14/03/2025	8000	Delivered	
285	AMERTSMALL/2024/00522	TAPASHYA DEVI	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
286	AMERTSMALL/2024/00523	PAWAN SHARMA	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
287	AMERTSMALL/2024/00524	SANUKTA GOGOI	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
288	AMERTSMALL/2024/00525	Paranjyoti Changmai	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
289	AMERTSMALL/2024/00526	Lakshya Jyoti Bora	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
290	AMERTSMALL/2024/00527	PRANAMIKA BORA	General	29/10/2024	Class - XII			Rejected	
291	AMERTSMALL/2024/00529	Rupakshi Borah	General	29/10/2024	Class - X	13/03/2025	8000	Delivered	
292	AMERTSMALL/2024/00530	HRIDIKA PRIYADARSHINI DEKA	General	29/10/2024	Class - XII			Rejected	
293	AMERTSMALL/2024/00531	Abhispa Chutia	General	29/10/2024	Class - X	13/03/2025	8000	Delivered	
294	AMERTSMALL/2024/00540	PRIYANKA SONOWAL	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
295	AMERTSMALL/2024/00542	PARANGI DOWARA	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
296	AMERTSMALL/2024/00544	BORNESHA SAIKIA	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
297	AMERTSMALL/2024/00545	PARTHANA PRAPTI GOGOI	General	29/10/2024	Class - XII	13/03/2025	10000	Delivered	
298	AMERTSMALL/2024/00546	ASSIS SAIKIA	TASP	29/10/2024	Class - X	14/03/2025	8000	Delivered	
299	AMERTSMALL/2024/00549	DIMPI SONOWAL	TASP	29/10/2024	Class - X	14/03/2025	8000	Delivered	
300	AMERTSMALL/2024/00550	DEBASHREE MORAN	General	29/10/2024	Class - XII			Rejected	
301	AMERTSMALL/2024/00552	PRIYAKSHI SADHANIDAR	General	29/10/2024	Class - X			Rejected	
302	AMERTSMALL/2024/00554	Somiran Chetia	General	29/10/2024	Class - X			Rejected	
303	AMERTSMALL/2024/00556	DEBJAJANI MOHAN	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
304	AMERTSMALL/2024/00557	BISHI BORAH	General	29/10/2024	Class - XII			Rejected	
305	AMERTSMALL/2024/00558	BIBEK SONOWAL	TASP	29/10/2024	Class - X	14/03/2025	8000	Delivered	
306	AMERTSMALL/2024/00559	TINA GOGOI	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
307	AMERTSMALL/2024/00560	Jahabi Konch	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
308	AMERTSMALL/2024/00562	Arupjyoti Gogoi	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
309	AMERTSMALL/2024/00564	Kobranjan Bokialal	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
310	AMERTSMALL/2024/00566	AKSHAY BHUYAN	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
311	AMERTSMALL/2024/00568	Podma Luchan Gogoi	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
312	AMERTSMALL/2024/00569	POBITRA KONWAR	General	29/10/2024	Class - X			Rejected	
313	AMERTSMALL/2024/00571	PROBHAT PROTIM BORUAH	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
314	AMERTSMALL/2024/00572	SHINING DAIMARI	General	29/10/2024	TASP			Class - X	
315	AMERTSMALL/2024/00573	MONISHA SHARMA	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
316	AMERTSMALL/2024/00574	MODHUSMITA BORAH	TASP	29/10/2024	Class - X	14/03/2025	8000	Delivered	
317	AMERTSMALL/2024/00575	GAYATRY BARUAH	TASP	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
318	AMERTSMALL/2024/00578	RIYA CHELENG	TASP	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
319	AMERTSMALL/2024/00579	SUNAKSHI NEG	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
320	AMERTSMALL/2024/00580	ANKITA BORAH	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
321	AMERTSMALL/2024/00581	BAPHJA PATRA	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
322	AMERTSMALL/2024/00584	BAGISH SAIKIA	General	29/10/2024	Class - XII			Rejected	
323	AMERTSMALL/2024/00586	Jammoni Gogoi	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
324	AMERTSMALL/2024/00587	DEEPSHA CHUTIA	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
325	AMERTSMALL/2024/00588	Rinalika Boruah	General	29/10/2024	Class - X	14/03/2025	8000	Under Process	Make Payment by Accounts Officer
326	AMERTSMALL/2024/00589	ASHISH KASHYAP	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
327	AMERTSMALL/2024/00590	NAYANA BORA	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
328	AMERTSMALL/2024/00594	HIROK JYOTI TAMMULY	General	29/10/2024	Class - X		0	Rejected	
329	AMERTSMALL/2024/00595	PARTHANA SAIKIA	TASP	29/10/2024	Class - X	14/03/2025	8000	Delivered	
330	AMERTSMALL/2024/00596	Sangita Bosumatary	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
331	AMERTSMALL/2024/00597	NIHA SAIKIA	General	29/10/2024	Class - XII			Rejected	
332	AMERTSMALL/2024/00598	SUNNY DEY	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
333	AMERTSMALL/2024/00599	Bedanta Hazarika	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	

334	AMERTSMALL/2024/00600	JINTI KALITA	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
335	AMERTSMALL/2024/00601	PARISHMITA SAIKIA	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
336	AMERTSMALL/2024/00603	JUSHY BORAH	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
337	AMERTSMALL/2024/00604	Daisee Baruah	General	29/10/2024	Class - XII			Rejected	
338	AMERTSMALL/2024/00605	JUGANTA DUTTA	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
339	AMERTSMALL/2024/00607	AKARSHI BARUAH	General	29/10/2024	Class - XII			Rejected	
340	AMERTSMALL/2024/00608	SHYAMOLIMA SAIKIA	General	29/10/2024	Class - X			Rejected	
341	AMERTSMALL/2024/00609	SWASTIKA SADHANIDAR	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
342	AMERTSMALL/2024/00612	AMARIJEE SAWASHI	General	29/10/2024	Class - XII	14/03/2025	10000	Delivered	
343	AMERTSMALL/2024/00613	KRITIKA BORUAH	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
344	AMERTSMALL/2024/00614	AAYOSHI DEHINGIA	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
345	AMERTSMALL/2024/00615	RAJDEEP DAS	General	29/10/2024	Class - XII		0	Rejected	
346	AMERTSMALL/2024/00617	Puja Buragohain	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
347	AMERTSMALL/2024/00618	RITIKA NEWAR	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
348	AMERTSMALL/2024/00619	UDIPTA NAYAN GOAWAMI	General	29/10/2024	Class - XII	24/03/2025	10000	Delivered	
349	AMERTSMALL/2024/00620	Ariuna Pariza	General	29/10/2024	Class - X			Rejected	
350	AMERTSMALL/2024/00621	SUDIPTA MISRA	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
351	AMERTSMALL/2024/00622	UDIPTA NAYAN GOSWAMI	General	29/10/2024	Class - XII			Rejected	
352	AMERTSMALL/2024/00623	BABY QUJIN SAIKIA	TASP	29/10/2024	Class - X	14/03/2025	10000	Delivered	
353	AMERTSMALL/2024/00624	NIREN PARIGA	General	29/10/2024	Class - X			Rejected	
354	AMERTSMALL/2024/00625	DIPSIKHA SARKAR	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
355	AMERTSMALL/2024/00626	ROSHMIBALA GOGOI	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
356	AMERTSMALL/2024/00627	PANGKHURI PHUKAN	General	29/10/2024	Class - X	14/03/2025	8000	Delivered	
357	AMERTSMALL/2024/00631	TRISNA DEVI BORAH	General	30/10/2024	Class - X	14/03/2025	8000	Under Process	Make Payment by Accounts Officer
358	AMERTSMALL/2024/00632	ARUP KARDONG	TASP	29/10/2024	Class - X	14/03/2025	8000	Delivered	
359	AMERTSMALL/2024/00634	SAMIRN BORUAH	General	30/10/2024	Class - X			Rejected	
360	AMERTSMALL/2024/00637	PRARTHANA BORAH	General	30/10/2024	Class - X			Rejected	
361	AMERTSMALL/2024/00638	BOSHALI BHATTACHARYYA	General	30/10/2024	Class - XII	14/03/2025	10000	Delivered	
362	AMERTSMALL/2024/00639	RAJDEEP SAIKIA	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
363	AMERTSMALL/2024/00641	Borsha Bora	General	30/10/2024	Class - XII	14/03/2025	10000	Delivered	
364	AMERTSMALL/2024/00642	USHARANI BORAH	TASP	30/10/2024	Class - XII	14/03/2025	10000	Delivered	
365	AMERTSMALL/2024/00643	ADITYA SAIKIA	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
366	AMERTSMALL/2024/00644	PRIYARANJAN CHUTIA	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
367	AMERTSMALL/2024/00645	PRIYAMONI GOGOI	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
368	AMERTSMALL/2024/00646	HAPPINOMI DHDUMIA	TASP	30/10/2024	Class - X	14/03/2025	8000	Delivered	
369	AMERTSMALL/2024/00647	ANSIKA KEOT	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
370	AMERTSMALL/2024/00649	Anurac Bokalia	TASP	30/10/2024	Class - X	14/03/2025	8000	Delivered	
371	AMERTSMALL/2024/00651	BARBI BORAH	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
372	AMERTSMALL/2024/00652	Vidya Mahanand	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
373	AMERTSMALL/2024/00655	RHIRISHINA HAZARIKA	General	30/10/2024	Class - XII	14/03/2025	8000	Delivered	
374	AMERTSMALL/2024/00656	RINISHA HAZARIKA	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
375	AMERTSMALL/2024/00657	SHAMISTHA CHUTIA	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
376	AMERTSMALL/2024/00658	AKSHI BORAH	TASP	30/10/2024	Class - X	14/03/2025	8000	Delivered	
377	AMERTSMALL/2024/00660	KABYASHREE SAIKIA	TASP	30/10/2024	Class - XII			Rejected	
378	AMERTSMALL/2024/00661	PHILIP TOPNO	General	30/10/2024	Class - X			Under Process	Scrutinize Application by Sub-Regional Office
379	AMERTSMALL/2024/00664	LONI BORTHAKUR	General	30/10/2024	Class - XII	24/03/2025	10000	Under Process	Make Payment by Accounts Officer
380	AMERTSMALL/2024/00665	JIGYASH PATANGIA	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
381	AMERTSMALL/2024/00666	PARTHA PROTIM BORAH	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
382	AMERTSMALL/2024/00667	ANIELA BAGE	General	30/10/2024	Class - XII			Under Process	Scrutinize Application by Sub-Regional Office
383	AMERTSMALL/2024/00668	TRIDIIP GOGOI	General	30/10/2024	Class - X	14/03/2025	10000	Delivered	
384	AMERTSMALL/2024/00669	DILIP DADAY	General	30/10/2024	Class - XII	14/03/2025	10000	Delivered	
385	AMERTSMALL/2024/00670	PREETYMOVEE GONIJU	General	30/10/2024	Class - X	14/03/2025	8000	Delivered	
386	AMERTSMALL/2024/00671	RAHUL BORA	TASP	30/10/2024	Class - X	14/03/2025	8000	Delivered	
387	AMERTSMALL/2024/00674	ARINDOM MAHANTA	General	30/10/2024	Class - XII	14/03/2025	10000	Delivered	
388	AMERTSMALL/2024/00680	ANASUYA SAIKIA	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
389	AMERTSMALL/2024/00681	ANKUR BORA	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
390	AMERTSMALL/2024/00683	PARTHA PRATIM BORAH	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
391	AMERTSMALL/2024/00686	Anshuman Gogoi	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
392	AMERTSMALL/2024/00690	JOY BABU TERANG	TASP	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
393	AMERTSMALL/2024/00691	ABHI THAKURI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
394	AMERTSMALL/2024/00692	BRISTIRANI GOGOI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
395	AMERTSMALL/2024/00697	Manashwini Bora	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
396	AMERTSMALL/2024/00699	TARANNUM SULTANA	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
397	AMERTSMALL/2024/00700	PIANJU PIOM BORUAH	General	30/10/2024	Class - X			Rejected	
398	AMERTSMALL/2024/00703	SWAGOTA BORAH	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
399	AMERTSMALL/2024/00704	NIRANKUSH GOGOI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
400	AMERTSMALL/2024/00705	Pori Dhadumia	TASP	30/10/2024	Class - X	15/03/2025	8000	Delivered	
401	AMERTSMALL/2024/00706	PONCHIMITA BORDOLOI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
402	AMERTSMALL/2024/00708	HIYAMANI MANDAL	General	30/10/2024	Class - X			Under Process	Forward for Audit Verification by ZO
403	AMERTSMALL/2024/00709	Sneha Baruah	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
404	AMERTSMALL/2024/00710	RADHIKA NAG	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
405	AMERTSMALL/2024/00713	RAHUL BORUAH	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
406	AMERTSMALL/2024/00716	TILAK PRADHAN	General	30/10/2024	Class - XII			Rejected	
407	AMERTSMALL/2024/00717	RITUSHA SARMAH PATHAK	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
408	AMERTSMALL/2024/00719	PORISHMITA HAZARIKA	General	30/10/2024	Class - X	24/03/2025	8000	Delivered	
409	AMERTSMALL/2024/00720	Arha Aii	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
410	AMERTSMALL/2024/00721	PYOTIKA NAG	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
411	AMERTSMALL/2024/00722	PUBALI GOGOI	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
412	AMERTSMALL/2024/00724	Debasish Chetia	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
413	AMERTSMALL/2024/00725	AMRIT BHUMJU	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
414	AMERTSMALL/2024/00726	NABANITA GOGOI	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
415	AMERTSMALL/2024/00727	BURJIV GOGOI	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
416	AMERTSMALL/2024/00728	RUPALI BHUMJU	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
417	AMERTSMALL/2024/00729	SRIKANTI KARMAKAR	General	30/10/2024	Class - XII			Rejected	
418	AMERTSMALL/2024/00730	SHALUNAK GOGOI	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
419	AMERTSMALL/2024/00731	ESITA BAILING	General	30/10/2024	Class - X			Rejected	
420	AMERTSMALL/2024/00732	ABINASH GOGOI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
421	AMERTSMALL/2024/00733	ARINDROM KHANIKAR	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
422	AMERTSMALL/2024/00734	NAJMIN SULTANA	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
423	AMERTSMALL/2024/00735	PRAKRITI KACHARI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
424	AMERTSMALL/2024/00736	THOMAS EKKA	General	30/10/2024	Class - XII			Rejected	
425	AMERTSMALL/2024/00737	SUSHMA NANDA	General	30/10/2024	Class - X			Rejected	
426	AMERTSMALL/2024/00738	Boishnabi Boruah	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
427	AMERTSMALL/2024/00739	SUBHAM CHETRI	General	30/10/2024	Class - X			Rejected	
428	AMERTSMALL/2024/00740	KULBHUSHAN BARUAH	General	30/10/2024	Class - XII			Rejected	
429	AMERTSMALL/2024/00741	TRISNA DEVI BORAH	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
430	AMERTSMALL/2024/00742	Jagrati Gogoi	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
431	AMERTSMALL/2024/00743	QUEEN HILDINHARI	General	30/10/2024	Class - X		0	Rejected	
432	AMERTSMALL/2024/00744	SIVANI GOGOI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
433	AMERTSMALL/2024/00745	BRISTISHIKHA KHANIKAR	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
434	AMERTSMALL/2024/00746	TRISHNA BURAGOHAIN	General	30/10/2024	Class - X			Rejected	

435	AMERTSMALL/2024/00747	Shrutaswini Mahanta	General	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
436	AMERTSMALL/2024/00748	NISTA DEVI	General	30/10/2024	Class - X	15/03/2025	8000	Delivered	
437	AMERTSMALL/2024/00749	KARAN PARIGA	General	30/10/2024	Class - XII			Rejected	
438	AMERTSMALL/2024/00750	PRYANSHU SAKHA	General	30/10/2024	Class - X		0	Rejected	
439	AMERTSMALL/2024/00751	CHANDINI TOSSA	General	30/10/2024	Class - XII			Rejected	
440	AMERTSMALL/2024/00752	JUDHISTR PARIGA	General	30/10/2024	Class - X			Rejected	
441	AMERTSMALL/2024/00753	PANKAJ MONTRA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
442	AMERTSMALL/2024/00754	PRATISHA DEVI	General	31/10/2024	Class - X			Rejected	
443	AMERTSMALL/2024/00755	BIKASH SAWASHI	General	31/10/2024	Class - XII			Rejected	
444	AMERTSMALL/2024/00757	SARASWATI SAW	General	31/10/2024	Class - XII			Rejected	
445	AMERTSMALL/2024/00758	SANITA DEVI	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
446	AMERTSMALL/2024/00759	MANAB SARKAR	General	31/10/2024	Class - XII			Rejected	
447	AMERTSMALL/2024/00760	BIPASHA BORAH	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
448	AMERTSMALL/2024/00761	Rabi Haribourah	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
449	AMERTSMALL/2024/00762	Mamun Chetia	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
450	AMERTSMALL/2024/00763	RUPESH URANG	General	31/10/2024	Class - X			Rejected	
451	AMERTSMALL/2024/00765	Porinita Bora	General	31/10/2024	Class - XII	15/03/2025		Under Process	Make Payment by Accounts Officer
452	AMERTSMALL/2024/00766	SANGITA RAJEN	General	31/10/2024	Class - XII			Rejected	
453	AMERTSMALL/2024/00767	PUJA BORAH	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
454	AMERTSMALL/2024/00768	INDRAJIT BARUAH	General	31/10/2024	Class - XII			Rejected	
455	AMERTSMALL/2024/00769	Barbi Nath	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
456	AMERTSMALL/2024/00770	MANASHYOTI BORA	General	31/10/2024	Class - XII			Rejected	
457	AMERTSMALL/2024/00771	Esanu Chetia	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
458	AMERTSMALL/2024/00772	PRYANKHI CHUTIA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
459	AMERTSMALL/2024/00773	GORI TOSSA	General	31/10/2024	Class - X			Rejected	
460	AMERTSMALL/2024/00774	JACKSON DAHANGA	General	31/10/2024	Class - XII	24/03/2025	10000	Delivered	
461	AMERTSMALL/2024/00775	MAYA CHUTIA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
462	AMERTSMALL/2024/00776	KIRANMOYEE SONOWAL	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
463	AMERTSMALL/2024/00777	DISHA LAHON	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
464	AMERTSMALL/2024/00778	YOSHNA BORA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
465	AMERTSMALL/2024/00780	RADHIKA NARAH	General	31/10/2024	TASP	24/03/2025	10000	Delivered	
466	AMERTSMALL/2024/00781	PARTHA JYOTI KALITA	General	31/10/2024	Class - XII	24/03/2025	10000	Delivered	
467	AMERTSMALL/2024/00782	HARIPRIYA DUTTA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
468	AMERTSMALL/2024/00783	Khirud Tamuli	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
469	AMERTSMALL/2024/00784	Dipankar Hazarika	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
470	AMERTSMALL/2024/00786	KUJIKUM PHUKON	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
471	AMERTSMALL/2024/00787	MANJU KARMAKAR	General	31/10/2024	Class - X			Under Process	Forward for Approval Application by ZO
472	AMERTSMALL/2024/00789	NISHI GOGOI	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
473	AMERTSMALL/2024/00790	BEDANGA BORUAH	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
474	AMERTSMALL/2024/00791	PONMP SARMAH	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
475	AMERTSMALL/2024/00792	CHAYANIKA BORA	General	31/10/2024	Class - XII	24/03/2025	10000	Delivered	
476	AMERTSMALL/2024/00793	MANABYOTI DUWARAH	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
477	AMERTSMALL/2024/00794	MRINMOY LEKHARU	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
478	AMERTSMALL/2024/00795	MRIDUL CHUTIA	General	31/10/2024	Class - XII			Rejected	
479	AMERTSMALL/2024/00796	DIYA DEV	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
480	AMERTSMALL/2024/00797	GAURANGA SONOWAL	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
481	AMERTSMALL/2024/00798	THOMAS HAZARIKA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
482	AMERTSMALL/2024/00799	ANKUR DAS	SCSP	30/10/2024	Class - XII	15/03/2025	10000	Delivered	
483	AMERTSMALL/2024/00800	DRISTI BORA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
484	AMERTSMALL/2024/00801	DISHA PAUL	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
485	AMERTSMALL/2024/00802	ANURAG BORUAH	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
486	AMERTSMALL/2024/00803	SHOSHAB CHUTIA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
487	AMERTSMALL/2024/00804	RAGNIL GOGOI	General	31/10/2024	Class - X			Rejected	
488	AMERTSMALL/2024/00805	PARAG SONOWAL	TASP	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
489	AMERTSMALL/2024/00807	BHASKAR GOGOI	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
490	AMERTSMALL/2024/00808	AYUSH PURI MAHAANTA	General	31/10/2024	Class - XII		10000	Delivered	
491	AMERTSMALL/2024/00809	DEBO PROTIM DUWARAH	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
492	AMERTSMALL/2024/00810	HIMANGSHU RAJ HAZARIKA	General	31/10/2024	Class - XII	24/03/2025	10000	Delivered	
493	AMERTSMALL/2024/00811	ANURAG RAJIKHOWA	General	31/10/2024	Class - X			Rejected	
494	AMERTSMALL/2024/00812	RAJDEEP GHARPHALIA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
495	AMERTSMALL/2024/00814	TUSHA DAS	General	31/10/2024	Class - XII			Rejected	
496	AMERTSMALL/2024/00816	SLDARSHAN GOGOI	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
497	AMERTSMALL/2024/00818	JUSTA BAGH	General	31/10/2024	Class - XII	24/03/2025	10000	Delivered	
498	AMERTSMALL/2024/00819	PRYANKA DEV	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
499	AMERTSMALL/2024/00820	AKASH TANTI	General	31/10/2024	Class - X			Rejected	
500	AMERTSMALL/2024/00821	ANANYA KALITA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
501	AMERTSMALL/2024/00822	ABONIKANT TANTI	General	31/10/2024	Class - XII		0	Rejected	
502	AMERTSMALL/2024/00823	BIBUNGSHA DAIMARI	TASP	31/10/2024	Class - X	15/03/2025	8000	Delivered	
503	AMERTSMALL/2024/00824	KHUSHI DEVI	General	31/10/2024	Class - XII			Rejected	
504	AMERTSMALL/2024/00826	DIPOM DIXIT SAIKIA	TASP	31/10/2024	Class - X	15/03/2025	8000	Delivered	
505	AMERTSMALL/2024/00827	HINTU DEBNATH	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
506	AMERTSMALL/2024/00828	ROHAN BAGH	General	31/10/2024	Class - XII			Under Process	Forward for Approval Application by ZO
507	AMERTSMALL/2024/00829	SUMATI ORANG	General	31/10/2024	Class - XII	24/03/2025	10000	Delivered	
508	AMERTSMALL/2024/00830	PRYANSHI GOGOI	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
509	AMERTSMALL/2024/00831	FELIX DIGAL	General	31/10/2024	Class - X			Rejected	
510	AMERTSMALL/2024/00833	ANAMKA SARKAR	General	31/10/2024	Class - XII	24/03/2025	10000	Delivered	
511	AMERTSMALL/2024/00834	Sur Phukan	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
512	AMERTSMALL/2024/00835	URMIREKHA HAZARIKA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
513	AMERTSMALL/2024/00836	ANADI BORDOLOI	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
514	AMERTSMALL/2024/00837	SAYANIKA BORAH	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
515	AMERTSMALL/2024/00839	MANAVYOTI SAIKIA	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
516	AMERTSMALL/2024/00841	SWAPNASHREE BAILLING	General	31/10/2024	Class - X			Rejected	
517	AMERTSMALL/2024/00842	TANISHKA DAS	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
518	AMERTSMALL/2024/00843	ADIT TANTI	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
519	AMERTSMALL/2024/00844	GABREL KHALKHO	General	31/10/2024	Class - XII	15/03/2025	10000	Delivered	
520	AMERTSMALL/2024/00845	DARSHITA DUARAH	General	31/10/2024	Class - X	15/03/2025	8000	Delivered	
521	AMERTSMALL/2024/00846	SUPRYOM DAIMARI	TASP	01/11/2024	Class - X	15/03/2025	8000	Delivered	
522	AMERTSMALL/2024/00847	Anrag Dutta	General	01/11/2024	Class - XII	24/03/2025	10000	Delivered	
523	AMERTSMALL/2024/00848	RAVI SHARMA	General	01/11/2024	Class - XII	24/03/2025	10000	Delivered	
524	AMERTSMALL/2024/00849	Prasuiya Chetia	General	01/11/2024	Class - X	15/03/2025	8000	Delivered	
525	AMERTSMALL/2024/00850	JIANMAY DAIMARI	TASP	01/11/2024	Class - X	15/03/2025	8000	Delivered	
526	AMERTSMALL/2024/00851	Krishna Mohan	General	01/11/2024	Class - X		0	Rejected	
527	AMERTSMALL/2024/00853	Chimroy Mohan	General	01/11/2024	Class - X		0	Rejected	
528	AMERTSMALL/2024/00854	Jyotirekha Gogoi	General	01/11/2024	Class - X	15/03/2025	8000	Delivered	
529	AMERTSMALL/2024/00855	Dhirai Phukan	General	01/11/2024	Class - X	15/03/2025	8000	Delivered	
530	AMERTSMALL/2024/00856	Julash Mahanand	General	01/11/2024	Class - XII		0	Rejected	
531	AMERTSMALL/2024/00857	Murmi Gogoi	General	01/11/2024	Class - X		0	Rejected	
532	AMERTSMALL/2024/00861	NISHITRISNA SAIKIA	General	01/11/2024	Class - X	15/03/2025	8000	Delivered	
533	AMERTSMALL/2024/00862	Sorsita Mohan	General	01/11/2024	Class - XII	25/03/2025	10000	Delivered	
534	AMERTSMALL/2024/00863	SAGNIK GOSWAMI	General	01/11/2024	Class - X			Rejected	
535	AMERTSMALL/2024/00864	Jupranjana Gogoi	General	01/11/2024	Class - X			Rejected	

536	AMERTSMALL/2024/00865	RUPSHRI KUSLIA	General	01/11/2024	Class - XII			Rejected
537	AMERTSMALL/2024/00866	Koustav mahanta	General	01/11/2024	Class - XII	24/03/2025	10000	Delivered
538	AMERTSMALL/2024/00868	SUBRAJIT SARKAR	SCSP	01/11/2024	Class - XII		0	Rejected
539	AMERTSMALL/2024/00869	KARAN MAABI	General	01/11/2024	Class - XII			Rejected
540	AMERTSMALL/2024/00870	Rashmita Phukan	General	01/11/2024	Class - X	15/03/2025	8000	Delivered
541	AMERTSMALL/2024/00871	RISHIKESH SAIKIA	General	01/11/2024	Class - X	15/03/2025	10000	Delivered
542	AMERTSMALL/2024/00872	SERLI TIMNGPI	TASP	01/11/2024	Class - XII	15/03/2025	10000	Delivered
543	AMERTSMALL/2024/00875	BALINO SAWRA	General	01/11/2024	Class - X			Rejected
544	AMERTSMALL/2024/00876	Bichitra boruah	General	01/11/2024	Class - X	15/03/2025	8000	Delivered
545	AMERTSMALL/2024/00878	Soni Khanikar	General	01/11/2024	Class - XII	15/03/2025	10000	Delivered
546	AMERTSMALL/2024/00880	LONI BORTHAKUR	General	01/11/2024	Class - XII	24/03/2025	10000	Delivered
547	AMERTSMALL/2024/00881	Bineha Sona	General	01/11/2024	Class - XII			Rejected
548	AMERTSMALL/2024/00883	SANCHITA BORGOHAIN	General	01/11/2024	Class - X			Rejected
549	AMERTSMALL/2024/00887	BISHNU PRIYA BORA	General	01/11/2024	Class - X	24/03/2025	8000	Delivered
550	AMERTSMALL/2024/00889	PARULI QUEEN SAIKIA	General	01/11/2024	Class - XII	15/03/2025	10000	Delivered
551	AMERTSMALL/2024/00890	MOUSUM BORA	General	01/11/2024	Class - X	15/03/2025	8000	Delivered
552	AMERTSMALL/2024/00893	CHIRANJIB CHANGMAI	General	01/11/2024	Class - XII	16/03/2025	10000	Delivered
553	AMERTSMALL/2024/00894	KUNHEE CHELENG	TASP	01/11/2024	Class - X	16/03/2025	8000	Delivered
554	AMERTSMALL/2024/00895	SWNIJWNA DAMARI	TASP	01/11/2024	Class - X	16/03/2025	8000	Delivered
555	AMERTSMALL/2024/00896	TUKYA PRABHA SAIKIA	General	01/11/2024	Class - X	16/03/2025	8000	Delivered
556	AMERTSMALL/2024/00900	BIRAJ SONOWAL	TASP	01/11/2024	Class - X	16/03/2025	8000	Delivered
557	AMERTSMALL/2024/00901	TORALI KURMI	General	01/11/2024	Class - X	15/03/2025	8000	Delivered
558	AMERTSMALL/2024/00903	SUBHRADEEP BURAGOHAIN	General	01/11/2024	Class - XII			Rejected
559	AMERTSMALL/2024/00905	CHINMOJ JYOTI BORA	General	01/11/2024	Class - X	25/03/2025	8000	Delivered
560	AMERTSMALL/2024/00906	KASTURI GOGOI	General	01/11/2024	Class - X	15/03/2025	8000	Delivered
561	AMERTSMALL/2024/00907	ANUP TANTI	General	01/11/2024	Class - X			Rejected
562	AMERTSMALL/2024/00909	NIKITA DAS	General	01/11/2024	Class - XII		0	Rejected
563	AMERTSMALL/2024/00910	GAURI BARUAH	General	01/11/2024	Class - X			Rejected
564	AMERTSMALL/2024/00911	SANEHA DEMTA	General	01/11/2024	Class - X	16/03/2025	8000	Delivered
565	AMERTSMALL/2024/00912	REEFA DIAGL	General	01/11/2024	Class - XII			Rejected
566	AMERTSMALL/2024/00913	RUPAM DHADUMIA	General	01/11/2024	Class - X	16/03/2025	8000	Delivered
567	AMERTSMALL/2024/00914	Manuj Phukan	General	01/11/2024	Class - XII	16/03/2025	10000	Delivered
568	AMERTSMALL/2024/00915	UDAYAN BORAH	General	01/11/2024	Class - X	16/03/2025	8000	Delivered
569	AMERTSMALL/2024/00916	PARTHANA MOUT	General	01/11/2024	Class - XII			Rejected
570	AMERTSMALL/2024/00918	RUTHWANTI DEMTA	General	01/11/2024	Class - X	16/03/2025	8000	Delivered
571	AMERTSMALL/2024/00920	SNEHA GOGOI	General	01/11/2024	Class - X	24/03/2025	8000	Delivered
572	AMERTSMALL/2024/00921	JYOTISHMOY NAYAK	General	01/11/2024	Class - X	15/03/2025	8000	Delivered
573	AMERTSMALL/2024/00922	CHIRANJEET SONOWAL	TASP	01/11/2024	Class - X	15/03/2025	8000	Delivered
574	AMERTSMALL/2024/00924	VITALI SONOWAL	General	01/11/2024	Class - XII	15/03/2025	8000	Delivered
575	AMERTSMALL/2024/00926	CHAYANIKHA SONOWAL	General	01/11/2024	Class - X	15/03/2025	8000	Delivered
576	AMERTSMALL/2024/00927	IRINMOY KACHARI	General	01/11/2024	Class - XII	24/03/2025	10000	Delivered

S.No	Application Reference No	Name of the SHG/ FPO	Financial Year	Application Category/Type	Applicant's category	Application Date	Current Task	Current Status
1	AASF/2025/00007	SAMINGRE TEA GROWERS SELF	2024-2025	General	SHG	20/02/2025	Forward for Scrut	Under Process

Assistance for raising Nursery							
S.No	Application Reference No	Name of the Applicant	Date of application	Total Proposed numbers	Current Status	Current Task	
1	ARNRQC/2024/00001	Rahul Tamuli	23/11/2024	50000	Rejected		
2	ARNRQC/2024/00003	BUBUL CHANDRA PHUKAN	26/11/2024	200000	Under Process	Submission of completion Report by Applicant	
3	ARNRQC/2024/00004	Putiyaner	30/11/2024	100000	Under Process	Submission of completion Report by Applicant	
4	ARNRQC/2024/00005	Nunesang Toshi	05/12/2024	150000	Under Process	Submission of completion Report by Applicant	
5	ARNRQC/2024/00008	RAMESWAR DAS	27/12/2024	160000	Under Process	Submission of completion Report by Applicant	
6	ARNRQC/2024/00009	BAKUL SINGH CHATRI	27/12/2024	150000	Under Process	Submission of completion Report by Applicant	
7	ARNRQC/2024/00010	Nilsan Newar	27/12/2024	290000	Under Process	Submission of completion Report by Applicant	
8	ARNRQC/2024/00011	Mridul Nath	27/12/2024	290000	Under Process	Submission of completion Report by Applicant	
9	ARNRQC/2024/00012	SUMAN DEY	28/12/2024	286000	Under Process	Submission of completion Report by Applicant	
10	ARNRQC/2024/00013	Pulak Paal	30/12/2024	100000	Under Process	Submission of completion Report by Applicant	
11	ARNRQC/2025/00008	Ho Monkhee	02/01/2025	299999	Under Process	Submission of completion Report by Applicant	
12	ARNRQC/2025/00018	SANJAY PRITHANI	02/01/2025	299000	Rejected		
13	ARNRQC/2025/00019	RUPYOTI BARUAH	02/01/2025	299999	Under Process	Submission of completion Report by Applicant	
14	ARNRQC/2025/00020	DIGANTA BORGOHAIN	02/01/2025	299999	Under Process	Submission of completion Report by Applicant	

Organic Conversion							
S.No	Application Reference No	Name of the Applicant	Application Date	Date of sanction	Total sanctioned amount (Rs)	Current Status	Current Task
1	OC/2024/00001	Promoy Basumatary	07/11/2024			Rejected	
2	OC/2024/00002	Gautam Saikia	18/11/2024	10/02/2025	786000	Delivered	
3	OC/2024/00003	Promoy Basumatary	18/11/2024	10/02/2025	700000	Delivered	
4	OC/2024/00004	Ratneswar Borah	20/11/2024	10/02/2025	476000	Delivered	
5	OC/2024/00005	Swarna Basumatary	22/11/2024	10/02/2025	240000	Delivered	
6	OC/2025/00002	S imkonjensmu Lonechar	24/02/2025	19/03/2025	500000	Delivered	
7	OC/2025/00003	Subonenba Longkumar	25/02/2025	19/03/2025	750000	Delivered	
8	OC/2025/00004	Akokia	22/03/2025	26/03/2025	920000	Rejected	
9	OC/2025/00005	Akokia	22/03/2025	26/03/2025	872000	Delivered	
10	OC/2025/00006	Shami Singh	22/03/2025	26/03/2025	872000	Delivered	
11	OC/2025/00007	Saikum D Avennoho	22/03/2025	26/03/2025	936000	Delivered	
12	OC/2025/00008	Nukshila	22/03/2025	26/03/2025	962000	Delivered	
13	OC/2025/00009	Ngaisong Phom	22/03/2025	26/03/2025	853999.99	Delivered	
14	OC/2025/00010	Meyisnla	22/03/2025	26/03/2025	958000	Delivered	
15	OC/2025/00011	Shiangnara Imchen	24/03/2025	26/03/2025	1000000	Delivered	
16	OC/2025/00012	Bendanela Lonechar	24/03/2025	26/03/2025	1000000	Delivered	
17	OC/2025/00013	Impongsung Imchen	25/03/2025	26/03/2025	1000000	Delivered	
18	OC/2025/00014	Medong Imchen	25/03/2025	26/03/2025	1000000	Delivered	

Organic Certification							
S.No	Application Reference No	Name of the applicant	Date of Application	Date of sanction	Total sanctioned amount	Current Status	Current Task
1	OCERT/2024/00001	Swarna Basumatary	21/11/2024	29/01/2025	37465	Delivered	

Support for replantation									
S.No	Application Reference No	Date of Application	Name of the Tea Estate/Garden	Name of the Tea Company	Total Applied Area for replanting (in ha)	Date of sanction	Total sanctioned amount (Rs)	Current Status	Current Task
1	SFR/2024/00002	24/10/2024	ORANGAJULI TEA GARDEN	GOODRICE GROUP LIMITED	11.98			Rejected	
2	SFR/2024/00005	29/10/2024	RADANG TEA ESTATE	M.K. SHAH EXPORTS LIMITED	52.83			Rejected	
3	SFR/2024/00006	30/10/2024	BORDBUI TEA ESTATE	M.K. SHAH EXPORTS LTD.	37.46			Rejected	
4	SFR/2024/00007	30/10/2024	TONGANAGON TEA ESTATE	TONGANAGON TEA CO PVT LTD	44.56			Rejected	
5	SFR/2024/00008	31/10/2024	BESAKOPIE TEA ESTATE	M.K. SHAH EXPORTS LIMITED	38.41			Rejected	
6	SFR/2024/00009	31/10/2024	Bahjan Tea Estate	M.K. Shah Exports Ltd.	20.13			Rejected	

7	SFR/2024/00010	04/11/2024	SESSA TEA GARDEN	STEWART HOLL (INDIA) LTD	33.88	19/03/2025	1993500	Under Process	Submission of 2nd intimation by Applicant
8	SFR/2024/00012	04/11/2024	SAMDANG TEA ESTATE	M.K.SHAH EXPORTS LTD	61.42			Rejected	
9	SFR/2024/00013	07/11/2024	Nalanti Tea Estate	M.K. Jokai Agri Plantations Pvt.	6.17	19/03/2025	925500	Under Process	Submission of 2nd intimation by Applicant
10	SFR/2024/00014	07/11/2024	Dahishan Tea Estate	M.K.Jokai Agri Plantations Pvt Ltd	9.93	26/03/2025	1489500.00	Under Process	Submission of 2nd intimation by Applicant
11	SFR/2024/00015	07/11/2024	Panitola TE	MK Jokai Agri Plantations Pvt Ltd	7.38	26/03/2025	1107000	Under Process	Submission of 2nd intimation by Applicant
12	SFR/2024/00016	09/11/2024	Muttuck Tea Estate	M.K.Jokai Agri Plantations PvtLtd	5.70	17/03/2025	855000	Under Process	Submission of 2nd intimation by Applicant
13	SFR/2024/00017	12/11/2024	BOKEL TEA ESTATE	M.K. JOKAI AGRY PLANTATIONS	19.35	20/03/2025	2902500	Under Process	Submission of 2nd intimation by Applicant
14	SFR/2024/00018	12/11/2024	RAIDANG TEA ESTATE	M.K.SHAH EXPORTS LIMITED	27.80	24/03/2025	4170000	Under Process	Submission of 2nd intimation by Applicant
15	SFR/2024/00019	12/11/2024	Tongangagon Tea Estate	Tongangagon Tea Co Pvt Ltd	44.56	26/03/2025	4536000	Under Process	Submission of 2nd intimation by Applicant
16	SFR/2024/00020	12/11/2024	BESAKOPIE TEA ESTATE	M K SHAH EXPORTS LIMITED	19.34			Rejected	
17	SFR/2024/00021	12/11/2024	BORDUBI TEA ESTATE	M.K. SHAH EXPORTS LTD.	28.46	25/03/2025	4296000	Under Process	Submission of 2nd intimation by Applicant
18	SFR/2024/00022	12/11/2024	Baishan Tea Estate	M.K. Shah Exports Ltd.	17.13	24/03/2025	2569500	Under Process	Submission of 2nd intimation by Applicant
19	SFR/2024/00023	12/11/2024	SAMDANG TEA ESTATE	M.K.SHAH EXPORTS LTD	25.95	24/03/2025	3892500	Under Process	Submission of 2nd intimation by Applicant
20	SFR/2024/00024	12/11/2024	Dairumukha Tea Estate	M.K. Shah Exports limited	28.38	24/03/2025	4257000.00	Under Process	Submission of 2nd intimation by Applicant
21	SFR/2024/00026	12/11/2024	SESSA TEA ESTATE	CHANDRA TEA FACTORY	32.61	25/03/2025	4891500	Under Process	Submission of 2nd intimation by Applicant
22	SFR/2024/00027	13/11/2024	DHULAPADUNG TEA ESTATE	CHANDRA TEA FACTORY	33.42	25/03/2025	5013000	Under Process	Submission of 2nd intimation by Applicant
23	SFR/2024/00028	14/11/2024	Menoka Tea Estate	Menoka Tea Estate Private	8.90			Rejected	
24	SFR/2024/00029	14/11/2024	DINOYE TEA ESTAE	M/s Dinoye Tea Estate (P) Ltd	9.13			Rejected	
25	SFR/2024/00031	15/11/2024	HATTIALU TEA ESTATE	MK JOKAI AGRY PLANTATIONS	4.27	17/03/2025	640500	Under Process	Submission of 2nd intimation by Applicant
26	SFR/2024/00033	19/11/2024	BESAKOPIE TEA ESTATE	M K SHAH EXPORTS LIMITED	19.34	25/03/2025	2901000.00	Under Process	Submission of 2nd intimation by Applicant
27	SFR/2024/00034	19/11/2024	NOKHROY TEA ESTATE	ROSSELL TEA DIVISION OF	7.86	26/03/2025	1179000	Under Process	Submission of 2nd intimation by Applicant
28	SFR/2024/00035	21/11/2024	KOOMBER TEA ESTATE	KOOMBER TEA COMPANY PVT	6.10			Rejected	
29	SFR/2024/00036	21/11/2024	BRLIJAN(H) TEA ESTATE	JAMES WARREN TEA LIMITED	7.00	17/03/2025	1050000	Under Process	Submission of 2nd intimation by Applicant
30	SFR/2024/00038	24/11/2024	DHELAKHAT TEA ESTATE	DHELAKHAT TEA CO. LTD.	8.91	19/03/2025	1336500	Under Process	Submission of 2nd intimation by Applicant
31	SFR/2024/00040	26/11/2024	DIKOM TEA ESTATE	ROSSELL TEA DIVISION OF	12.52	27/03/2025	1711000	Under Process	Submission of 2nd intimation by Applicant
32	SFR/2024/00041	29/11/2024	BURRAPAHAR TEA ESTATE	GD TE UP PRIVATE LIMITED	6.67	27/03/2025	1000500	Under Process	Submission of 2nd intimation by Applicant
33	SFR/2024/00044	04/12/2024	KOOMBER	KOOMBER TEA COMPANY	7.00			Rejected	
34	SFR/2024/00046	05/12/2024	HARCHURAH TEA GARDEN	GOODRICKE GROUP LIMITED	5.00	22/03/2025	750000	Under Process	Submission of 2nd intimation by Applicant
35	SFR/2024/00047	06/12/2024	MOHUNBARE TEA ESTATE	DHELAKHAT TEA COMPANY	4.00			Under Process	Submission of completion report by Applicant
36	SFR/2024/00053	10/12/2024	SELENG TEA ESTATE	SELENG TEA ESTATE PVT LTD	17.82			Rejected	
37	SFR/2024/00054	11/12/2024	Bokakhat Tea Estate	Dhansiri Tea Pvt Ltd	4.26	26/03/2025	639000	Under Process	Submission of 2nd intimation by Applicant
38	SFR/2024/00057	16/12/2024	SHYAMRAIPORE TEA ESTATE	SHYAMRAIPORE TEA CO PVT LTD	29.20			Rejected	
39	SFR/2024/00061	19/12/2024	SELENG TEA ESTATE	SELENG TEA ESTATE PVT LTD	17.82			Rejected	
40	SFR/2024/00065	21/12/2024	MANOHARI TEA ESTATE	SUNTOK TEA CO. LLP	43.21			Rejected	
41	SFR/2024/00070	24/12/2024	NONO TE	APPL	20.63			Rejected	
42	SFR/2024/00072	26/12/2024	NAHORANI TEA ESTATE	AMALGAMATED PLANTATIONS	36.67			Rejected	
43	SFR/2024/00076	27/12/2024	LENGRAI TEA ESTATE	LENGRAI TEA LIMITED	11.13 ha			Rejected	
44	SFR/2024/00080	27/12/2024	CHUBWA TEA ESTATE	AMALGAMATED PLANTATION	15.00			Rejected	
45	SFR/2024/00082	27/12/2024	Lattakooian Tea Estate	Amalgamated Plantations Private	34.45			Rejected	
46	SFR/2024/00085	28/12/2024	PIPPATOLI TEA ESTATE	BISHMILE INDUSTRY	18.89			Under Process	Forwarding for 1st Audit verification to AO
47	SFR/2024/00086	28/12/2024	HILUKA TEA ESTATE	HILUKA TEA LLP	20.23 Ha			Under Process	Forward for Pre-Approval Inspection by RO
48	SFR/2024/00094	30/12/2024	HOKONGURI TEA ESTATE	HOKONGURI TEA LLP	33.50 Ha			Under Process	Forward for Pre-Approval Inspection by RO
49	SFR/2024/00097	30/12/2024	Menoka Tea Estate	Menoka Tea Estate Private	7.90			Rejected	
50	SFR/2024/00098	30/12/2024	TELOJIAN TEA ESTATE	THE TELOJIAN TEA COMPANY	7.00			Rejected	
51	SFR/2024/00099	30/12/2024	ACHABAM TEA ESTATE	AMALGAMATED PLANTATIONS	9.78			Rejected	
52	SFR/2024/00100	31/12/2024	HATHIKULI TEA ESTATE	AMALGAMATED PLANTATIONS	38.11			Rejected	
53	SFR/2024/00103	31/12/2024	NAHORANI TEA ESTATE	AMALGAMATED PLANTATIONS	8.00			Under Process	Submission of completion report by Applicant
54	SFR/2024/00104	31/12/2024	HILUKA TEA ESTATE	HILUKA TEA LLP	20.23 Ha			Under Process	Forwarding for 1st Audit verification to AO
55	SFR/2024/00105	31/12/2024	HOKONGURI TEA ESTATE	HOKONGURI TEA LLP	33.50 Ha			Under Process	Application Receipt and forward for Scrutiny by RO
56	SFR/2024/00106	31/12/2024	KHOBONG TEA ESTATE	KHOBONG TEA ESTATE PRIVATE	18.47 Ha			Under Process	Forwarding for 1st Audit verification to AO
57	SFR/2025/00005	02/01/2025	KHARJAN TEA ESTATE	KHARJAN ESTATES	21.90 HA			Rejected	
58	SFR/2025/00006	02/01/2025	NONO TE	APPL	3.60			Rejected	

Proper Pruning Cycle

S.No	Application Reference No	Date of Application	Applicant's category	Name of the applicant	Total members	Total applied area in ha	Date of Sanction	Total Sanctioned amount (Rs.)	Current Status
1	EAPCPCSCGL/2025/00004	24/01/2025	SHG	Lakhimi STG SHG	46	53.7	13/03/2025	537000	Delivered
2	EAPCPCSCGL/2025/00005	25/01/2025	SHG	Buridihing Small Tea Growers	17	22.21	13/03/2025	222100	Delivered
3	EAPCPCSCGL/2025/00019	29/01/2025	SHG	Happy Valley Small Tea Growers	23	43.00		4.30,000.00	Delivered
4	EAPCPCSCGL/2025/00027	30/01/2025	FPC	Sewjyoti Tea Federation	56	80.89	13/03/2025	803900	Delivered

Soil Testing

S.No	Application Reference No	Name of the Applicant	Application Date	Financial Year	Date of Sanction	Total Sanctioned amount (RS)	Current Status
1	STSGSHGFPO/2025/00037	GREEN TEA SELF HELP GROUP	18/03/2025	2024-2025	28/03/2025	16200	Delivered
2	STSGSHGFPO/2025/00044	LUIT PORIYA SMALL TEA GROW	20/03/2025	2024-2025	26/03/2025	8280	Delivered
3	STSGSHGFPO/2025/00048	ATSUR TEA GROWERS COOPRA	24/03/2025	2024-2025			Rejected
4	STSGSHGFPO/2025/00048	PRAGATHISHIL SMALL TAE GRO	25/03/2025	2024-2025			Rejected
5	STSGSHGFPO/2025/00050	EVER GREEN TEA GROWERS	25/03/2025	2024-2025	28/03/2025	8280	Delivered
6	STSGSHGFPO/2025/00051	ATSUR TEA GROWERS CO. SOCI	25/03/2025	2024-2025	28/03/2025	2880	Delivered
7	STSGSHGFPO/2025/00052	SARISABARI SVAM STG SOCIET	25/03/2025	2024-2025	28/03/2025	8280	Delivered
8	STSGSHGFPO/2025/00053	SEWJYOTI TEA FEDERATION	25/03/2025	2024-2025	28/03/2025	11160	Delivered
9	STSGSHGFPO/2025/00054	Maniram Dewam Small Tea Gro	25/03/2025	2024-2025	27/03/2025	4680	Delivered
10	STSGSHGFPO/2025/00055	NABA DHEKJALUI TEA PRODUCE	25/03/2025	2024-2025	27/03/2025	4680	Delivered
11	STSGSHGFPO/2025/00056	DAKHIN MORONGI FPO	25/03/2025	2024-2025	27/03/2025	7560	Under Process
12	STSGSHGFPO/2025/00057	Prabanjyoti STG SHG	25/03/2025	2024-2025	27/03/2025	1800	Delivered
13	STSGSHGFPO/2025/00058	PRAGATHISHIL SMALL TEA GROW	25/03/2025	2024-2025	27/03/2025	10800	Delivered
14	STSGSHGFPO/2025/00061	MAHALAKMI KRISHAN GROUP	27/03/2025	2024-2025	28/03/2025	9000	Delivered
15	STSGSHGFPO/2025/00062	LACHTI TEA GROUP	27/03/2025	2024-2025	28/03/2025	10800	Delivered

Farm Field School

S.No	Application Reference No	Application Category/Type	Application Date	Name of the Small Tea Grower/Chai Bandhu	Total area under tea	Name of the Board's Local Field Officer	Date of Sanction	Total Sanctioned amount (RS)	Current Status
1	FFS/2025/00035	TASP	27/02/2025	Bitit Basumatary	10.03	Dipjyoti Uzir	12/03/2025	10000	Delivered
2	FFS/2025/00036	General	27/02/2025	Jagdish Ch. Ray	2.75	Dipjyoti Uzir	13/03/2025	10000	Delivered
3	FFS/2025/00038	General	27/02/2025	Dina Bandhu Das	0.53	Dipjyoti Uzir	13/03/2025	10000	Delivered
4	FFS/2025/00039	SCSP	27/02/2025	LAL MOHAN BISWAS	2.50 H	DOLI MALAKAR			Rejected
5	FFS/2025/00040	SCSP	27/02/2025	SUJIT BHOWMIK	3.2 H	DOLI MALAKAR	13/03/2025	3660	Delivered
6	FFS/2025/00041	General	28/02/2025	DIGANTA PHUKAN	0.40 ha	Arupjyoti Das	13/03/2025	1525	Delivered
7	FFS/2025/00042	General	28/02/2025	Zakir Hussain	0.67	Arupjyoti Das	13/03/2025	4950	Delivered
8	FFS/2025/00045	General	28/02/2025	Rana Dutta	0.94	Arupjyoti Das	13/03/2025	4330	Delivered
9	FFS/2025/00047	General	28/02/2025	PRODIP DUTTA	3.74	AMAR GOGOI	14/03/2025	21000	Delivered
10	FFS/2025/00048	General	28/02/2025	PADMA HANDNIQUE	1.06	AMAR GOGOI	15/03/2025	29058	Delivered
11	FFS/2025/00049	General	01/03/2025	NRIPEN DUTTA	3 Ha	DR. R. UMA MAI	15/03/2025	9500	Delivered
12	FFS/2025/00060	General	02/03/2025	GUNJA SAIKIA	0.8 Ha	DR. R. UMA MAI	18/03/2025	25230	Delivered
13	FFS/2025/00061	General	02/03/2025	GOJEN BORUAH	0.66 Ha	DR. R. UMA MAI	15/03/2025	5930	Delivered

14	FFS/2025/00065	General	03/03/2025	BABUL GOHAIN	1.20 Ha	DR. R. UMA MAI 15/03/2025	15320	Delivered
15	FFS/2025/00066	General	03/03/2025	Dondi Kr. Dutta	0.93 Ha	DR. R. UMA MAI 15/03/2025	17900	Delivered
16	FFS/2025/00071	SCSP	05/03/2025	LAL MOHAN BISWAS	2.50 H	DOLI MALAKAR 13/03/2025	4945	Delivered
17	FFS/2025/00084	General	12/03/2025	RAJU DEKA	1.60 HA	CHANDAN M. BK 13/03/2025	17050	Delivered
18	FFS/2025/00086	General	12/03/2025	DURLIJOY SAIKIA	0.83 ha	CHANDAN M. BK 17/03/2025	15975	Delivered
19	FFS/2025/00087	General	12/03/2025	PUNA SONOWAL	0.53 HA	CHANDAN M. BK 19/03/2025	15080	Delivered
20	FFS/2025/00089	General	12/03/2025	MRIDUL BURGOHAIN	1.60 HA	Chandan M. Bor: 19/03/2025	13815	Delivered
21	FFS/2025/00094	General	13/03/2025	Mukul Saikia	1.00	Mrs. R. Selvi Pra 19/03/2025	10000	Delivered
22	FFS/2025/00095	General	13/03/2025	Mukul Patangia	0.77	Ratul Deka 19/03/2025	5000	Delivered
23	FFS/2025/00096	General	13/03/2025	Talmezw Souikat	5.00	Mrs. R. Selvi Pra 24/03/2025	10000	Delivered
24	FFS/2025/00105	General	14/03/2025	MRIDUL BORUAH	0.90	AMAR GOGOI 24/03/2025	14730	Delivered
25	FFS/2025/00112	General	14/03/2025	NUMAL SHARMA	0.30 HA	CHANDAN M BO 25/03/2025	6000	Delivered
26	FFS/2025/00129	General	15/03/2025	Pranab Jyoti Dutta	1.00 ha	Arupivoti Das 24/03/2025	900	Delivered
27	FFS/2025/00144	General	15/03/2025	HOLIRAM CHUTIA	1.06 HA	CHANDAN M. BK 27/03/2025	17175	Delivered

Assistance to SHG

S.No	Application Reference No	Name of the Self Help Group/ Individual STG	Application Date	Application Category/Type	Total area under tea of Individual STG/ SHG	Date of Sanction	Total Sanctioned Amount (Rs.)	Current Status	Current Task
1	FTSGASHG/2024/00105	Ananda Basumatary	30/10/2024	TASP	4	28/02/2025	41000	Delivered	Issuance of Sanction Letter to Applicant by ZO
2	FTSGASHG/2024/00106	Javanta Narzary	30/10/2024	TASP	3.96	28/02/2025	41000	Delivered	Issuance of Sanction Letter to Applicant by ZO
3	FTSGASHG/2024/00107	Mahanta Basumatary	30/10/2024	TASP	3.94	28/02/2025	41000	Delivered	Issuance of Sanction Letter to Applicant by ZO
4	FTSGASHG/2024/00283	SUSIL MANDAL	22/11/2024	SCSP	0.26			Rejected	
5	FTSGASHG/2024/00284	UTPAL DAS	23/11/2024	SCSP	0.26			Rejected	
6	FTSGASHG/2024/00285	PORLAB BASUMATARY	23/11/2024	TASP	2.0			Rejected	
7	FTSGASHG/2024/00286	BIRBOL ROHIDAS	23/11/2024	SCSP	0.66			Rejected	
8	FTSGASHG/2024/00287	KHAGEN MANDAL	23/11/2024	SCSP	0.66			Rejected	
9	FTSGASHG/2024/00316	Selenghat Bohumukhi Khudra S	02/12/2024	General	25.29 Ha	28/02/2025	364950	Delivered	Issuance of Sanction Letter to Applicant by ZO
10	FTSGASHG/2024/00318	Namissu Small Tea Grower SH	03/12/2024	General	20.06 Ha	01/03/2025	323800	Delivered	Issuance of Sanction Letter to Applicant by ZO
11	FTSGASHG/2024/00421	PORLAB BOSUMOTARY	20/12/2024	TASP	2	28/02/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
12	FTSGASHG/2024/00422	BIRBOL RAHIDAS	20/12/2024	SCSP	0.66	28/02/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
13	FTSGASHG/2024/00425	KHAGEN MANDAL	20/12/2024	SCSP	0.66			Rejected	
14	FTSGASHG/2024/00461	UTPAL DAS	22/12/2024	SCSP	0.26			Rejected	
15	FTSGASHG/2024/00462	SUSIL MANDAL	22/12/2024	SCSP	0.26			Rejected	
16	FTSGASHG/2024/00463	CHAMPAK DAS	22/12/2024	SCSP	0.85			Rejected	
17	FTSGASHG/2024/00469	Gautam Saikia	23/12/2024	TASP	3.93			Under Process	Receipt Com Rept n Assigned for PI RO
18	FTSGASHG/2024/00470	Ratneswar Borah	23/12/2024	TASP	2.38			Under Process	Submission of Completion Report by Applicant
19	FTSGASHG/2024/00479	Rumen Pratim Borah	23/12/2024	TASP	0.5			Under Process	Submission of Completion Report by Applicant
20	FTSGASHG/2024/00483	Evergreen STG SHG	23/12/2024	General	11.51 Ha			Delivered	Issuance of Sanction Letter to Applicant by ZO
21	FTSGASHG/2024/00484	M/S MILULU SMALL TEA GROW	23/12/2024	TASP	84.42 Ha	05/03/2025	155895	Delivered	Issuance of Sanction Letter to Applicant by ZO
22	FTSGASHG/2024/00486	NOKIA JUGI SURLU MUKHI STG	23/12/2024	General	20.14 HA			Under Process	Submission of Completion Report by Applicant
23	FTSGASHG/2024/00487	KJHIPAT SMALL TEA GROWERS	24/12/2024	General	39.89			Under Process	Submission of Completion Report by Applicant
24	FTSGASHG/2024/00502	NAMONI CHACHONI KHUDRA C	25/12/2024	General	25.55			Under Process	Submission of Completion Report by Applicant
25	FTSGASHG/2024/00547	CHINATOLY SMALL TEA GROWE	27/12/2024	General	24.59			Under Process	Submission of Completion Report by Applicant
26	FTSGASHG/2024/00549	SITAPLUR SMALL TEA GROWER	27/12/2024	General	30.83			Rejected	
27	FTSGASHG/2024/00555	KONWARI SELF HELP GROUP	27/12/2024	General	28.11			Under Process	Submission of Completion Report by Applicant
28	FTSGASHG/2024/00579	PURAB SELF HELP GROUP	28/12/2024	General	22.58			Under Process	Submission of Completion Report by Applicant
29	FTSGASHG/2024/00604	ROHAN SMALL TEA GROWERS (30/12/2024	General	20.09	07/03/2025	310798	Delivered	Issuance of Sanction Letter to Applicant by ZO
30	FTSGASHG/2025/00050	AALUK SMALL TEA GROWERS	03/01/2025	General	11.7			Under Process	Submission of Completion Report by Applicant
31	FTSGASHG/2025/00056	BRIHATA LOHARI SMALL TEA G	04/01/2025	General	50.13			Under Process	Submission of Completion Report by Applicant
32	FTSGASHG/2025/00070	MILULU SELF HELP GROUP	07/01/2025	General	26.56			Under Process	Submission of Completion Report by Applicant
33	FTSGASHG/2025/00087	SITAPLUR SMALL TEA GROWER	08/01/2025	General	30.83	29/03/2025	471200	Delivered	Issuance of Sanction Letter to Applicant by ZO
34	FTSGASHG/2025/00106	PADMESWARI SONOWAL	10/01/2025	TASP	0.27			Under Process	Submission of Completion Report by Applicant
35	FTSGASHG/2025/00110	BOBUL SONOWAL	10/01/2025	TASP	0.13			Rejected	
36	FTSGASHG/2025/00113	M/S JAGARAN SMALL TEA GRO	10/01/2025	General	28.86			Rejected	
37	FTSGASHG/2025/00114	LALIT BOKALIAL	10/01/2025	TASP	0.87			Rejected	
38	FTSGASHG/2025/00115	RAJESH NIRMOLIA	10/01/2025	TASP	0.42			Rejected	
39	FTSGASHG/2025/00116	DIPEN MECH	10/01/2025	TASP	0.52			Rejected	
40	FTSGASHG/2025/00117	AJIT MECH	10/01/2025	TASP	0.66			Rejected	
41	FTSGASHG/2025/00118	ROBAN MECH	10/01/2025	TASP	0.68			Rejected	
42	FTSGASHG/2025/00119	AKHIL MECH	10/01/2025	TASP	0.40			Rejected	
43	FTSGASHG/2025/00120	DOTEN BOKALIAL	11/01/2025	TASP	0.91			Rejected	
44	FTSGASHG/2025/00121	APURBA SONOWAL	11/01/2025	TASP	0.52			Rejected	
45	FTSGASHG/2025/00122	JINTU BOKALIAL	11/01/2025	TASP	2.13			Rejected	
46	FTSGASHG/2025/00123	UTPAL BOKALIAL	11/01/2025	TASP	0.80			Rejected	
47	FTSGASHG/2025/00124	CHARADHAR BOKALIAL	11/01/2025	TASP	0.56			Rejected	
48	FTSGASHG/2025/00125	ROBIN MECH	11/01/2025	TASP	0.42			Rejected	
49	FTSGASHG/2025/00131	Tsudikong STG SHG	12/01/2025	TASP	20.41 Ha	01/03/2025	322480	Delivered	Issuance of Sanction Letter to Applicant by ZO
50	FTSGASHG/2025/00145	RABIN DHADUMIA	16/01/2025	TASP	0.52			Rejected	
51	FTSGASHG/2025/00146	BUDHESWAR DHADUMIA	16/01/2025	TASP	0.60			Rejected	
52	FTSGASHG/2025/00147	DULUMONI MECH	16/01/2025	TASP	0.58			Rejected	
53	FTSGASHG/2025/00148	BIPUL MECH	16/01/2025	TASP	0.67			Rejected	
54	FTSGASHG/2025/00149	TANU BOKALIAL	16/01/2025	TASP	0.53			Rejected	
55	FTSGASHG/2025/00150	NOVODOYA SELF HELP GROUP	16/01/2025	General	38.24			Rejected	
56	FTSGASHG/2025/00151	UTTAM KUMAR DHADUMIA	17/01/2025	TASP	1			Rejected	
57	FTSGASHG/2025/00152	PURBANCHAL SELF HELP GROU	17/01/2025	General	44.53			Rejected	
58	FTSGASHG/2025/00162	CHANCHAL BORAH	20/01/2025	TASP	0.52			Rejected	
59	FTSGASHG/2025/00163	MUNTI SAIKIA	20/01/2025	TASP	0.26			Rejected	
60	FTSGASHG/2025/00164	ARATI HAZARIKA	20/01/2025	TASP	0.40			Rejected	
61	FTSGASHG/2025/00165	NIBEDITA SAIKIA	20/01/2025	TASP	0.26			Rejected	
62	FTSGASHG/2025/00178	NIYOR SMALL TEA GROWERS S	21/01/2025	General	50.03			Rejected	
63	FTSGASHG/2025/00189	MOON STG SELF HELP GROUP	22/01/2025	General	31.26			Rejected	
64	FTSGASHG/2025/00194	KHAGEN MANDAL	23/01/2025	SCSP	0.66	01/03/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
65	FTSGASHG/2025/00195	UTPAL DAS	23/01/2025	SCSP	0.26	06/03/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
66	FTSGASHG/2025/00196	SUSIL MANDAL	23/01/2025	SCSP	0.26	06/03/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
67	FTSGASHG/2025/00197	CHAMPAK DAS	23/01/2025	SCSP	0.85	06/03/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
68	FTSGASHG/2025/00200	PURBANCHAL SMALL TEA GRO	23/01/2025	General	49.2			Under Process	
69	FTSGASHG/2025/00217	NALANI SMALL TEA GROWERS	25/01/2025	General	72.81	17/03/2025	1039000	Delivered	Issuance of Sanction Letter to Applicant by ZO
70	FTSGASHG/2025/00218	KJHIPAT SMALL TEA GROWEF	25/01/2025	General	50.65	17/03/2025	743000	Delivered	Issuance of Sanction Letter to Applicant by ZO
71	FTSGASHG/2025/00224	ANKURAN SMALL TEA GROWER	27/01/2025	General	45.08	17/03/2025	636500	Delivered	Issuance of Sanction Letter to Applicant by ZO
72	FTSGASHG/2025/00225	SEUII SMALL TEA GROWERS SEI	27/01/2025	General	50.69	17/03/2025	743000	Delivered	Issuance of Sanction Letter to Applicant by ZO
73	FTSGASHG/2025/00234	AKOITA SMALL TEA GROWERS S	28/01/2025	General	55.34	17/03/2025	743000	Delivered	Issuance of Sanction Letter to Applicant by ZO
74	FTSGASHG/2025/00240	JAGMOHAN SMALL TEA GROW	29/01/2025	TASP	31.13 Ha	13/03/2025	461250	Delivered	Issuance of Sanction Letter to Applicant by ZO
75	FTSGASHG/2025/00242	ADARSHA SELF HELP GROUP	30/01/2025	General	26.82			Under Process	Submission of Completion Report by Applicant
76	FTSGASHG/2025/00246	AKHIL MECH	31/01/2025	TASP	0.40	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
77	FTSGASHG/2025/00248	BUDHESWAR DHADUMIA	31/01/2025	TASP	0.6	10/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
78	FTSGASHG/2025/00249	DULUMONI MECH	31/01/2025	TASP	0.58	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
79	FTSGASHG/2025/00255	ROBIN MECH	01/02/2025	TASP	0.42	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
80	FTSGASHG/2025/00256	TANU BOKALIAL	01/02/2025	TASP	0.53	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
81	FTSGASHG/2025/00257	DOTEN BOKALIAL	01/02/2025	TASP	0.91	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
82	FTSGASHG/2025/00258	APURBA SONOWAL	01/02/2025	TASP	0.52	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO

83	FTSGASHG/2025/00259	JINTU BOKALIAL	01/02/2025	TASP	2.13	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
84	FTSGASHG/2025/00260	UTPAL BOKALIAL	01/02/2025	TASP	0.80	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
85	FTSGASHG/2025/00261	AJIT MECH	02/02/2025	TASP	0.66	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
86	FTSGASHG/2025/00262	MUNTI SAKIA	02/02/2025	TASP	0.26	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
87	FTSGASHG/2025/00263	BOBIL SONOWAL	02/02/2025	TASP	0.13	10/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
88	FTSGASHG/2025/00264	RABIN DHADUMIA	02/02/2025	TASP	0.52	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
89	FTSGASHG/2025/00265	CHAKRADHAR BOKALIAL	02/02/2025	TASP	0.56	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
90	FTSGASHG/2025/00266	RAJESH NIRMALIA	02/02/2025	TASP	0.42	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
91	FTSGASHG/2025/00267	BIPUL MECH	02/02/2025	TASP	0.67	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
92	FTSGASHG/2025/00268	PADMESWARI SONOWAL	02/02/2025	TASP	0.27	12/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
93	FTSGASHG/2025/00269	DIPEN MECH	02/02/2025	TASP	0.52	12/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
94	FTSGASHG/2025/00270	UTTAM KUMAR DHADUMIA	02/02/2025	TASP	1	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
95	FTSGASHG/2025/00271	Lalit Bokaliial	03/02/2025	TASP	0.87	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
96	FTSGASHG/2025/00273	ROBAN MECH	03/02/2025	TASP	0.68	12/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
97	FTSGASHG/2025/00274	CHANCHAL BORAH	03/02/2025	TASP	0.53	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
98	FTSGASHG/2025/00275	NIBEDITA SAIKIA	03/02/2025	TASP	0.26	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
99	FTSGASHG/2025/00276	ARATI HAZARIKA	03/02/2025	TASP	0.40	12/03/2025	39000	Delivered	Issuance of Sanction Letter to Applicant by ZO
100	FTSGASHG/2025/00278	MILIJULI SMALL TEA GROWERS	03/02/2025	TASP	84.42	24/03/2025	1312818.00	Delivered	Issuance of Sanction Letter to Applicant by ZO
101	FTSGASHG/2025/00279	PRAGATI SELF HELP GROUP	04/02/2025	General	33.86	25/03/2025	502195.00	Delivered	Issuance of Sanction Letter to Applicant by ZO
102	FTSGASHG/2025/00280	YUDHISHIR MECH	04/02/2025	TASP	1.87	12/03/2025	38600	Delivered	Issuance of Sanction Letter to Applicant by ZO
103	FTSGASHG/2025/00283	KUHIPAT SMALL TEA GROWERS	05/02/2025	General	39.89	25/03/2025	545388	Delivered	Issuance of Sanction Letter to Applicant by ZO
104	FTSGASHG/2025/00284	ENAJORI SELF HELP GROUP	05/02/2025	General	42.65	25/03/2025	659764	Delivered	Issuance of Sanction Letter to Applicant by ZO
105	FTSGASHG/2025/00285	NAMONI CHACHAMI KHUDRA C	05/02/2025	General	25.55	25/03/2025	381870	Delivered	Issuance of Sanction Letter to Applicant by ZO
106	FTSGASHG/2025/00286	KONWARI SELF HELP GROUP	06/02/2025	General	28.11	25/03/2025	384566	Delivered	Issuance of Sanction Letter to Applicant by ZO
107	FTSGASHG/2025/00287	RANJIT PRAGATISHEEL AT	06/02/2025	General	25.46 HA	25/03/2025	351550	Delivered	Issuance of Sanction Letter to Applicant by ZO
108	FTSGASHG/2025/00288	AALUK SMALL TEA GROWERS	06/02/2025	General	11.7	25/03/2025	143455	Delivered	Issuance of Sanction Letter to Applicant by ZO
109	FTSGASHG/2025/00289	PURAB SELF HELP GROUP	06/02/2025	General	22.58	25/03/2025	337730	Delivered	Issuance of Sanction Letter to Applicant by ZO
110	FTSGASHG/2025/00294	BOHAGI KHUDRA CHAH KHETIC	06/02/2025	General	15.55 HA	01/03/2025	200530	Delivered	Issuance of Sanction Letter to Applicant by ZO
111	FTSGASHG/2025/00295	SAMONNAY SMALL TEA GROW	07/02/2025	General	46.34 HA	20/03/2025	653875	Delivered	Issuance of Sanction Letter to Applicant by ZO
112	FTSGASHG/2025/00303	SUNARI SHG	08/02/2025	General	18.63	22/03/2025	221244	Delivered	Issuance of Sanction Letter to Applicant by ZO
113	FTSGASHG/2025/00307	Tej Jam Self Help Group	12/02/2025	General	32.46	20/03/2025	477055	Delivered	Issuance of Sanction Letter to Applicant by ZO
114	FTSGASHG/2025/00306	DHOLLA SADIYA SMALL TEA GR	12/02/2025	General	50.1	17/03/2025	735500	Delivered	Issuance of Sanction Letter to Applicant by ZO
115	FTSGASHG/2025/00307	Thaomei Self Help Group	13/02/2025	General	46.20	06/03/2025	677750	Delivered	Issuance of Sanction Letter to Applicant by ZO
116	FTSGASHG/2025/00384	MILIJULI SHG	17/02/2025	General	26.56	25/03/2025	381378	Delivered	Issuance of Sanction Letter to Applicant by ZO
117	FTSGASHG/2025/00386	JAGARAN SMALL TEA GROWER	17/02/2025	General	28.86	38/03/2025	381200	Delivered	Issuance of Sanction Letter to Applicant by ZO
118	FTSGASHG/2025/00388	NOVODOYA SELF HELP GROUP	17/02/2025	General	38.24	NOV03/2025	547302	Delivered	Issuance of Sanction Letter to Applicant by ZO
119	FTSGASHG/2025/00389	PURBANCHAL SHG	17/02/2025	General	44.53	25/03/2025	664150	Delivered	Issuance of Sanction Letter to Applicant by ZO
120	FTSGASHG/2025/00406	KUMAL KUNHI SMALL TEA GRO	18/02/2025	TASP	35.24 ha	12/03/2025	502950	Delivered	Issuance of Sanction Letter to Applicant by ZO
121	FTSGASHG/2025/00460	WATHOI SMALL TEA GROWER	19/02/2025	General	90.54	21/03/2025	1338100	Delivered	Issuance of Sanction Letter to Applicant by ZO
122	FTSGASHG/2025/00461	TEKRES SMALL TEA GROWERS	19/02/2025	General	90.03	17/03/2025	1233100	Delivered	Issuance of Sanction Letter to Applicant by ZO
123	FTSGASHG/2025/00462	UDIPAN SMALL TEA GROWER	20/02/2025	General	71.21			Rejected	
124	FTSGASHG/2025/00469	HUKANGURI SMALL TEA GROW	20/02/2025	General	76	22/03/2025	1083600	Delivered	Issuance of Sanction Letter to Applicant by ZO
125	FTSGASHG/2025/00472	KISHOK BONDHU SMALL TEA GI	20/02/2025	General	50.4			Rejected	
126	FTSGASHG/2025/00477	UDAYAN SMALL TEA GROWERS	21/02/2025	General	51.46			Rejected	
127	FTSGASHG/2025/00483	MAHABAHU SMALL TEA GROW	21/02/2025	General	61.3			Rejected	
128	FTSGASHG/2025/00492	SIMOLLI GUR SMALL TEA GROW	22/02/2025	General	50.7	22/03/2025	747000	Delivered	Issuance of Sanction Letter to Applicant by ZO
129	FTSGASHG/2025/00494	JIBONJYOTI SMALL TEA GROWE	22/02/2025	General	50.71			Rejected	
130	FTSGASHG/2025/00496	PHILLOBARI SMALL TEA GROWI	22/02/2025	General	90.15			Rejected	
131	FTSGASHG/2025/00497	BALIJAN SMALL TEA GROWERS	22/02/2025	General	111.48			Rejected	
132	FTSGASHG/2025/00498	PITHAGUTI SMALL TEA GROWE	22/02/2025	General	74.71	22/03/2025	1044200	Delivered	Issuance of Sanction Letter to Applicant by ZO
133	FTSGASHG/2025/00500	PURBANCHAL SMALL TEA GRO	24/02/2025	General	49.2			Rejected	
134	FTSGASHG/2025/00501	MOON STG SELF HELP GROUP	24/02/2025	General	31.26	25/03/2025	459700	Delivered	Issuance of Sanction Letter to Applicant by ZO
135	FTSGASHG/2025/00512	BRIHATA LOHARI SMALL TEA GI	25/02/2025	General	50.13	25/03/2025	600200	Delivered	Issuance of Sanction Letter to Applicant by ZO
136	FTSGASHG/2025/00517	UDIPAN SMALL TEA GROWER	26/02/2025	General	71.21	26/03/2025	1042800	Delivered	Issuance of Sanction Letter to Applicant by ZO
137	FTSGASHG/2025/00519	MAHABAHU SMALL TEA GROW	26/02/2025	General	61.3	25/03/2025	895100	Delivered	Issuance of Sanction Letter to Applicant by ZO
138	FTSGASHG/2025/00520	KISHOK BONDHU SMALL TEA GI	26/02/2025	General	50.4	25/03/2025	747000	Delivered	Issuance of Sanction Letter to Applicant by ZO
139	FTSGASHG/2025/00521	UDAYAN SMALL TEA GROWERS	27/02/2025	General	51.46	26/03/2025	747400	Delivered	Issuance of Sanction Letter to Applicant by ZO
140	FTSGASHG/2025/00551	Pankaj Saikia	01/03/2025	TASP	0.37	20/03/2025	40295	Delivered	Issuance of Sanction Letter to Applicant by ZO
141	FTSGASHG/2025/00574	PURBANCHAL SMALL TEA GRO	03/03/2025	General	50.2	26/03/2025	746900	Delivered	Issuance of Sanction Letter to Applicant by ZO
142	FTSGASHG/2025/00575	PHILLOBARI SMALL TEA GROW	03/03/2025	General	90.15	26/03/2025	1337400	Delivered	Issuance of Sanction Letter to Applicant by ZO
143	FTSGASHG/2025/00576	BALIJAN SMALL TEA GROWERS	03/03/2025	General	110.38	26/03/2025	1632600	Delivered	Issuance of Sanction Letter to Applicant by ZO
144	FTSGASHG/2025/00577	JIBONJYOTI SMALL TEA GROWE	03/03/2025	General	50.71	26/03/2025	747000	Delivered	Issuance of Sanction Letter to Applicant by ZO
145	FTSGASHG/2025/00579	NIYOR SMALL TEA FROWERS SE	03/03/2025	General	50.03	26/03/2025	743800	Delivered	Issuance of Sanction Letter to Applicant by ZO
146	FTSGASHG/2025/00583	Ramdhenu Small Tea Growers	04/03/2025	TASP	21.37	20/03/2025	327315	Delivered	Issuance of Sanction Letter to Applicant by ZO
147	FTSGASHG/2025/00675	UDAYPUR SMALL TEA GROWER	09/03/2025	General	10.81 ha	25/03/2025	159200	Delivered	Issuance of Sanction Letter to Applicant by ZO
148	FTSGASHG/2025/00685	Anjan Roy Sarkar	11/03/2025	SCSP	2.00	27/03/2025	40275	Delivered	Issuance of Sanction Letter to Applicant by ZO
149	FTSGASHG/2025/00687	BIKUJ SARKAR	11/03/2025	SCSP	1.06	27/03/2025	40085	Delivered	Issuance of Sanction Letter to Applicant by ZO
150	FTSGASHG/2025/00688	Sambhu Sarkar	11/03/2025	SCSP	1.20	27/03/2025	40085	Delivered	Issuance of Sanction Letter to Applicant by ZO
151	FTSGASHG/2025/00689	MILONJYOTI SMALL TEA GROW	11/03/2025	General	16.53 HA	20/03/2025	203500	Delivered	Issuance of Sanction Letter to Applicant by ZO
152	FTSGASHG/2025/00690	JYOTI SAIKIA	11/03/2025	TASP	0.66 HA	20/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
153	FTSGASHG/2025/00691	Manadhir Namasudra	11/03/2025	SCSP	0.40			Rejected	
154	FTSGASHG/2025/00692	Ishara Sarkar Das	11/03/2025	SCSP	1	27/03/2025	40085	Delivered	Issuance of Sanction Letter to Applicant by ZO
155	FTSGASHG/2025/00693	Ambika Das	11/03/2025	SCSP	1.80	27/03/2025	40275	Delivered	Issuance of Sanction Letter to Applicant by ZO
156	FTSGASHG/2025/00694	Ranadhir Sarkar	11/03/2025	SCSP	0.5	27/03/2025	39895	Delivered	Issuance of Sanction Letter to Applicant by ZO
157	FTSGASHG/2025/00695	Mukut Sarkar	11/03/2025	SCSP	2	26/03/2025	40275	Delivered	Issuance of Sanction Letter to Applicant by ZO
158	FTSGASHG/2025/00696	Rajendra Sarkar	11/03/2025	SCSP	05	27/03/2025	39895	Delivered	Issuance of Sanction Letter to Applicant by ZO
159	FTSGASHG/2025/00697	Hiralal Sarkar	11/03/2025	SCSP	7	27/03/2025	40275	Delivered	Issuance of Sanction Letter to Applicant by ZO
160	FTSGASHG/2025/00698	ABHIJIT SONOWAL	11/03/2025	TASP	0.53 ha	27/03/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
161	FTSGASHG/2025/00699	KANDARPA SAIKIA	11/03/2025	TASP	0.70 ha	27/03/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
162	FTSGASHG/2025/00700	KAUSHIK BORO	11/03/2025	TASP	1.60 ha	27/03/2025	40000	Delivered	Issuance of Sanction Letter to Applicant by ZO
163	FTSGASHG/2025/00705	Piku Sarkar	12/03/2025	SCSP	2.00	27/03/2025	40275	Delivered	Issuance of Sanction Letter to Applicant by ZO
164	FTSGASHG/2025/00706	Ranjit Namasudra	12/03/2025	SCSP	0.4	27/03/2025	39895	Delivered	Issuance of Sanction Letter to Applicant by ZO
165	FTSGASHG/2025/00707	Ranjit Sarkar	12/03/2025	SCSP	0.66			Rejected	
166	FTSGASHG/2025/00708	Lilu Namasudra	12/03/2025	SCSP	1	27/03/2025	39990	Delivered	Issuance of Sanction Letter to Applicant by ZO
167	FTSGASHG/2025/00709	Amarjit Sarkar	12/03/2025	SCSP	1.06	27/03/2025	39990	Delivered	Issuance of Sanction Letter to Applicant by ZO
168	FTSGASHG/2025/00710	Surjalal Sarkar	12/03/2025	SCSP	2	27/03/2025	40275	Delivered	Issuance of Sanction Letter to Applicant by ZO
169	FTSGASHG/2025/00711	Ajit Sarkar	12/03/2025	SCSP	0.6	27/03/2025	39895	Delivered	Issuance of Sanction Letter to Applicant by ZO
170	FTSGASHG/2025/00712	Ajoy Biswas	12/03/2025	SCSP	0.4	27/03/2025	39895	Delivered	Issuance of Sanction Letter to Applicant by ZO
171	FTSGASHG/2025/00713	Sujoy Das	12/03/2025	SCSP	1.80 Hact	27/03/2025	40180	Delivered	Issuance of Sanction Letter to Applicant by ZO
172	FTSGASHG/2025/00714	Taposh Sarkar	12/03/2025	SCSP	401 hact	27/03/2025	39895	Delivered	Issuance of Sanction Letter to Applicant by ZO
173	FTSGASHG/2025/00726	NIYONONG FARMING CO OPERA	13/03/2025	General	55.01 ha	19/03/2025	672200	Delivered	Issuance of Sanction Letter to Applicant by ZO
174	FTSGASHG/2025/00732	SRIVANTA DAS	13/03/2025	SCSP	0.99	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
175	FTSGASHG/2025/00733	KHRIRO DAS	13/03/2025	SCSP	0.26	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
176	FTSGASHG/2025/00734	GONESH ROBIDAS	13/03/2025	SCSP	0.67	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
177	FTSGASHG/2025/00735	KOUSTUBH MONI DAS	13/03/2025	SCSP	0.80	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
178	FTSGASHG/2025/00736	MONUSHREE DAS BORA	13/03/2025	SCSP	0.35	22/03/2025	38500	Delivered	Issuance of Sanction Letter to Applicant by ZO
179	FTSGASHG/2025/00737	PAPU ROBIDAS	13/03/2025	SCSP	0.5	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
180	FTSGASHG/2025/00738	RITUPARNA DAS	13/03/2025	SCSP	1.01	22/03/2025	22500	Delivered	Issuance of Sanction Letter to Applicant by ZO
181	FTSGASHG/2025/00739	SANKAR ROBIDAS	14/03/2025	SCSP	0.8	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
182	FTSGASHG/2025/00740	SARUMAI DAS	14/03/2025	SCSP	1.6	22/03/2025	24800	Delivered	Issuance of Sanction Letter to Applicant by ZO
183	FTSGASHG/2025/00741	TITARAM DAS	14/03/2025	SCSP	1.13	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO

184	FTSGASHG/2025/00742	TRAILOKYA DAS	14/03/2025	SCSP	1.5	22/03/2025	15000	Delivered	Issuance of Sanction Letter to Applicant by ZO
185	FTSGASHG/2025/00752	Kuhapat Small Tea Growers SHC	15/03/2025	General	41.29	27/03/2025	524550	Delivered	Issuance of Sanction Letter to Applicant by ZO
186	FTSGASHG/2025/00753	Pachim Dhemali Small Tea Gro	15/03/2025	General	41.61 ha	27/03/2025	525500	Delivered	Issuance of Sanction Letter to Applicant by ZO
187	FTSGASHG/2025/00764	BORNINI SELF HELP GROUP GEL	15/03/2025	General	39.36	27/03/2025	534250	Delivered	Issuance of Sanction Letter to Applicant by ZO
188	FTSGASHG/2025/00765	SILIKAPHA SMALL TEA GROWER	16/03/2025	General	20.04	26/03/2025	367800	Delivered	Issuance of Sanction Letter to Applicant by ZO
189	FTSGASHG/2025/00766	AMAR SHRISH SELF HELP GROU	16/03/2025	General	30.07	26/03/2025	509150	Delivered	Issuance of Sanction Letter to Applicant by ZO
190	FTSGASHG/2025/00767	CHIRANIBI SMALL TEA GROWE	16/03/2025	General	21.96	27/03/2025	368100	Delivered	Issuance of Sanction Letter to Applicant by ZO
191	FTSGASHG/2025/00784	LACHTI TEA GROUP	18/03/2025	General	29.23	26/03/2025	365000	Delivered	Issuance of Sanction Letter to Applicant by ZO
192	FTSGASHG/2025/00785	MILLIJULI SHG STG	18/03/2025	General	16.28 ha	26/03/2025	132500	Delivered	Issuance of Sanction Letter to Applicant by ZO
193	FTSGASHG/2025/00839	BARODNY SELF HELP GROUP	21/03/2025	SCSP	32.80 HA	27/03/2025	42355	Delivered	Issuance of Sanction Letter to Applicant by ZO
194	FTSGASHG/2025/00905	Pranab Das	25/03/2025	SCSP	1.12	28/03/2025	40080	Delivered	Issuance of Sanction Letter to Applicant by ZO
195	FTSGASHG/2025/00907	Biswa Saikia	25/03/2025	SCSP	1	29/03/2025	39890	Delivered	Issuance of Sanction Letter to Applicant by ZO
196	FTSGASHG/2025/00909	Lakhi Das	25/03/2025	SCSP	0.24	29/03/2025	39795	Delivered	Issuance of Sanction Letter to Applicant by ZO
197	FTSGASHG/2025/00913	Amrit Das	25/03/2025	SCSP	2.32	29/03/2025	40460	Delivered	Issuance of Sanction Letter to Applicant by ZO
198	FTSGASHG/2025/00915	Butan Das	25/03/2025	SCSP	1	29/03/2025	39795	Delivered	Issuance of Sanction Letter to Applicant by ZO
199	FTSGASHG/2025/00916	ASHOK RABIDAS	25/03/2025	SCSP	1.00	27/03/2025	41400	Under Process	Issuance of Sanction Letter to Applicant by ZO
200	FTSGASHG/2025/00917	Prahlad Das	25/03/2025	SCSP	.24	29/03/2025	39795	Delivered	Issuance of Sanction Letter to Applicant by ZO
201	FTSGASHG/2025/00929	BHABEN DAS	26/03/2025	SCSP	0.42			Rejected	
202	FTSGASHG/2025/00931	HARAKANTA DAS	26/03/2025	SCSP	0.22			Rejected	
203	FTSGASHG/2025/00969	ARPANA BASUMATARI	29/03/2025	TASP	1.07			Under Process	Submission of Completion Report by Applicant
204	FTSGASHG/2025/00970	PINKI MOMIN	29/03/2025	TASP	1.00			Under Process	Submission of Completion Report by Applicant
205	FTSGASHG/2025/00971	BITITA MOMIN	29/03/2025	TASP	1.33			Under Process	Submission of Completion Report by Applicant

Assistance to FPO FPC

S.No	Application Reference No	Application Category/Type	Application Date	Name of the applicant:	Financial Year	Date of Sanction	Total Sanctioned amount (RS)	Current Status	Current Task
1	FSGPPDFPC/2024/00025	General	06/11/2024	ATAR GREEN FARMER	2024-2025	28/02/2025	1060100	Delivered	
2	FSGPPDFPC/2024/00032	General	13/11/2024	DRISTI NAYAN FARMER	2024-2025	04/03/2025	1044400	Delivered	
3	FSGPPDFPC/2024/00033	General	05/12/2024	Anujgami Khudra Chah Khetyak	2024-2025	28/02/2025	993082	Delivered	
4	FSGPPDFPC/2024/00034	General	10/12/2024	RAJABARI ADARSHA KRISHI	2024-2025			Under Process	Submission of Completion Report by Applicant
5	FSGPPDFPC/2024/00040	General	19/12/2024	CHINGRUM SMALL TEA FARMER	2024-2025	28/02/2025	560600	Delivered	
6	FSGPPDFPC/2024/00053	General	25/12/2024	BATIAMARI SMALL TEA	2024-2025	07/03/2025	1122636	Delivered	
7	FSGPPDFPC/2024/00059	General	27/12/2024	JAY KRISHNA UNNAYAN S.T.G.	2024-2025	28/02/2025	728975	Delivered	
8	FSGPPDFPC/2024/00066	General	27/12/2024	Sarisabari Shivam Small Tea	2024-2025	28/02/2025	2228668.00	Delivered	
9	FSGPPDFPC/2024/00068	General	28/12/2024	DHANSREE SMALL TEA GROWERS	2024-2025	07/03/2025	1050903	Delivered	
10	FSGPPDFPC/2024/00069	General	28/12/2024	HATTIGOR SEULI TEA GROWERS	2024-2025	04/03/2025	1820656.5	Delivered	
11	FSGPPDFPC/2024/00071	General	30/12/2024	LONGPOTIA SMALL TEA FARMER	2024-2025	07/03/2025	850100	Delivered	
12	FSGPPDFPC/2025/00002	General	02/01/2025	MISU SMALL TEA GROWERS AND	2024-2025	07/03/2025	1622785	Delivered	
13	FSGPPDFPC/2025/00005	General	02/01/2025	CHILAPUR SMALL TEA GROWER	2024-2025	10/03/2025	1579948.00	Delivered	
14	FSGPPDFPC/2025/00006	General	03/01/2025	DEV JYOTI SMALL TEA GROWERS	2024-2025	07/03/2025	1524259.5	Delivered	
15	FSGPPDFPC/2025/00007	General	03/01/2025	Bairang Small Tea Growers	2024-2025	07/03/2025	1746059.5	Delivered	
16	FSGPPDFPC/2025/00008	General	03/01/2025	PARBATIPUR LAKHI SMALL TEA	2024-2025	06/03/2025	1568525.5	Delivered	
17	FSGPPDFPC/2025/00009	General	03/01/2025	ABHINANDAN UNNAYAN SMALL	2024-2025	07/03/2025	1335327.5	Delivered	
18	FSGPPDFPC/2025/00017	General	07/01/2025	GREENLIFE SMALL TEA GROWERS	2024-2025	13/03/2025	153226.00	Delivered	
19	FSGPPDFPC/2025/00023	General	08/01/2025	HOLLONG LIMBU SMALL TEA	2024-2025	07/03/2025	1567037.5	Delivered	
20	FSGPPDFPC/2025/00025	General	09/01/2025	DIWAKAR SMALL TEA GROWERS	2024-2025	13/03/2025	1220076.00	Delivered	
21	FSGPPDFPC/2025/00026	General	10/01/2025	SONAJULI STG TEA PRODUCTION	2024-2025	28/02/2025	1096591	Delivered	
22	FSGPPDFPC/2025/00027	General	10/01/2025	PRASAD UNNAYAN SMALL TEA	2024-2025	10/03/2025	1224685.00	Delivered	
23	FSGPPDFPC/2025/00043	General	17/01/2025	RAJABARI ADARSHA KRISHI	2024-2025	28/02/2025	1291010	Delivered	
24	FSGPPDFPC/2025/00051	General	22/01/2025	VARMAN SMALL TEA GROWERS	2024-2025	13/03/2025	105024.00	Delivered	
25	FSGPPDFPC/2025/00055	TASP	23/01/2025	Wadangtep Farmine Cooperative	2024-2025	04/03/2025	477935	Delivered	
26	FSGPPDFPC/2025/00056	General	24/01/2025	Brahmaputra Small Tea Growers	2024-2025	06/03/2025	1221684	Delivered	
27	FSGPPDFPC/2025/00057	General	24/01/2025	Diganta Phukan	2024-2025	04/03/2025	1048100	Delivered	
28	FSGPPDFPC/2025/00061	General	28/01/2025	MEZANKORI SMALL TEA FARMER	2024-2025			Rejected	
29	FSGPPDFPC/2025/00062	General	28/01/2025	ATRIKHELIA SMALL TEA	2024-2025	27/03/2025	1420494	Delivered	
30	FSGPPDFPC/2025/00065	General	31/01/2025	Maniramdevan Small Tea	2024-2025	20/03/2025	2636900.00	Delivered	
31	FSGPPDFPC/2025/00074	General	04/02/2025	Mezankori Small Tea Farmer	2024-2025	22/03/2025	1194970	Delivered	
32	FSGPPDFPC/2025/00115	General	19/02/2025	BONGALI BALJAN SMALL TEA	2024-2025	22/03/2025	1406539	Delivered	
33	FSGPPDFPC/2025/00125	General	21/02/2025	Progressive Tea Growers	2024-2025			Rejected	
34	FSGPPDFPC/2025/00130	General	24/02/2025	PROGRESSIVE TEA GROWERS INO KRISHNAPUR SAI RADHIKA	2024-2025	26/03/2025	1865596	Delivered	
35	FSGPPDFPC/2025/00139	General	27/02/2025	UNNAYAN SMALL TEA GROWERS	2024-2025	27/03/2025	1414040	Delivered	
36	FSGPPDFPC/2025/00159	General	04/03/2025	NAGSANKAR FRAM SMALL TEA	2024-2025	22/03/2025	1048790	Delivered	
37	FSGPPDFPC/2025/00169	SCSP	06/03/2025	RAJAGARI GREEN LIFE TEA	2024-2025			Rejected	
38	FSGPPDFPC/2025/00170	SCSP	07/03/2025	RAJAGARI GREENLIFE TEA	2024-2025	27/03/2025	2125976	Delivered	
39	FSGPPDFPC/2025/00184	General	11/03/2025	Chapanalla Tea Growers	2024-2025	27/03/2025	1646859	Delivered	
40	FSGPPDFPC/2025/00202	General	17/03/2025	TIRU HILLS PRODUCER COMPANY	2024-2025	28/03/2025	1075500.00	Delivered	
41	FSGPPDFPC/2025/00204	General	18/03/2025	MIRIPATHAR SMALL TEA	2024-2025	28/03/2025	752025	Delivered	
42	FSGPPDFPC/2025/00208	SCSP	19/03/2025	Sarisabari Milon Small Tea	2024-2025	27/03/2025	1673947	Delivered	
43	FSGPPDFPC/2025/00213	General	20/03/2025	GAMIRI TEA PRODUCER	2024-2025	28/03/2025	3382632	Delivered	
44	FSGPPDFPC/2025/00232	General	26/03/2025	MADHYA MACHKHOVIA SMALL	2024-2025	29/03/2025	747670	Delivered	
45	FSGPPDFPC/2025/00233	General	26/03/2025	ANAJORI TEA GROWERS	2024-2025	29/03/2025	973835	Delivered	
46	FSGPPDFPC/2025/00241	SCSP	20/05/2025	BORENGAJULI SMALL TEA	2025-2026			Under Process	Submission Post Ins Report by SRO
47	FSGPPDFPC/2025/00242	General	26/05/2025	DEHING SMALL TEA GROWERS	2025-2026			Under Process	Issuance of Post Acknowledgement by RO
48	FSGPPDFPC/2025/00243	General	26/05/2025	SAPTARISHI SMALL TEA	2025-2026			Under Process	Issuance of Post Acknowledgement by RO
49	FSGPPDFPC/2025/00245	General	28/05/2025	SAPTARISHI SMALL TEA	2025-2026			Under Process	Issuance of Post Acknowledgement by RO
50	FSGPPDFPC/2025/00246	General	28/05/2025	DEHING SMALL TEA GROWERS	2025-2026			Under Process	Issuance of Post Acknowledgement by RO
51	FSGPPDFPC/2025/00252	General	03/06/2025	MATIARKHANA KUHIPAT SMALL	2025-2026			Under Process	Issuance of Post Acknowledgement by RO
52	FSGPPDFPC/2025/00253	General	04/06/2025	Gharmara Small Tea Growers	2025-2026			Under Process	Application Receipt and Forward for Scrutiny by Sub Regional Office

Capacity Building

S.No	Application Reference No	Name of the applying official/Institute	Total of Advance Amount Proposed	Current Status	Current Task
1	CBWSITGGHA/2024/00001	MR NIRUPAM DAS	120000	Under Process	Submission Completion Report by Applicant
2	CBWSITGGHA/2024/00003	RITUPAL DUTTA	20000	Under Process	For final approval of settlement
3	CBWSITGGHA/2024/00004	Arup iyoti Gohain	160000	Under Process	For final approval of settlement
4	CBWSITGGHA/2024/00005	Ritupal Dutta	40000	Under Process	Submission Completion Report by Applicant
5	CBWSITGGHA/2024/00006	K. Thangapandian, DO	40000	Under Process	For final approval of settlement
6	CBWSITGGHA/2024/00007	TEA BOARD SRO UDALGURI	80000	Under Process	For final approval of settlement
7	CBWSITGGHA/2024/00008	R Selvi Prabha DO and Ratul De	40000	Under Process	Submission Completion Report by Applicant
8	CBWSITGGHA/2024/00009	Ritupal Duata	20000	Under Process	For final approval of settlement
9	CBWSITGGHA/2024/00010	SANJUKTA BANERIEE	80000	Under Process	Submission Completion Report by Applicant
10	CBWSITGGHA/2024/00011	Sh Ratul Deka, DO and Smt Selvi	40000	Under Process	Applicant Task for Additional Enclosure or Shortfall
11	CBWSITGGHA/2024/00012	BISWAJIT GOGOL, DEV. OFFICER	40000	Under Process	For final approval of settlement
12	CBWSITGGHA/2024/00016	Jiban Tamang, SRO, Udalguri	80000	Under Process	Submission Audit Verification Report
13	CBWSITGGHA/2024/00017	SANJIB RAJBONGSHI ADITD	120000	Under Process	Submission Completion Report by Applicant
14	CBWSITGGHA/2024/00020	Sh Ratul Deka, DO and Smt Selvi	60000	Under Process	Submission Completion Report by Applicant
15	CBWSITGGHA/2025/00001	Neel Kamal Dutta, DO, SRO Rajj	160000	Under Process	Submission Completion Report by Applicant
16	CBWSITGGHA/2025/00017	GEORGY SAMUEL	20000	Under Process	Submission Completion Report by Applicant

17	CBWSITGGHA/2025/00018	Chandan Moni Bora, Developm	40000	Under Process	Submission Audit Verification Report
18	CBWSITGGHA/2025/00020	DEBAJIT BORAH	140000	Under Process	Submission Completion Report by Applicant
19	CBWSITGGHA/2025/00021	Ratul Deka, Development Office	100000	Under Process	Submission scrutiny report By Asst
20	CBWSITGGHA/2025/00022	Smt. R. Selvi Prabha, Developm	60000	Under Process	For Audit verification
21	CBWSITGGHA/2025/00023	Amar Gogoi, D O	160000	Under Process	Submission scrutiny Report
22	CBWSITGGHA/2025/00024	Aruajyoti Das	120000	Under Process	For Audit verification
23	CBWSITGGHA/2025/00025	Jadab Mohan Chutia	80000	Under Process	Submission Completion Report by Applicant
24	CBWSITGGHA/2025/00026	DR. R. UMA MAHESWARI	40000	Under Process	For final approval of settlement
25	CBWSITGGHA/2025/00028	Dhiraj Saikia DO RO Itanagar	60000	Under Process	For final approval of settlement
26	CBWSITGGHA/2025/00031	Ritupal Dutta	80000	Under Process	For Audit verification
27	CBWSITGGHA/2025/00032	Shri.N.Bhuvanesh, Developmen	80000	Under Process	For Audit verification
28	CBWSITGGHA/2025/00033	JIBAN TAMANG	60000	Under Process	Submission Completion Report by Applicant
29	CBWSITGGHA/2025/00054	DEBAJIT BORAH DEVELOPMENT	360000	Under Process	Submission Completion Report by Applicant
30	CBWSITGGHA/2025/00055	MIR NIRUPAM DAS	180000	Under Process	Submission Completion Report by Applicant
31	CBWSITGGHA/2025/00058	NEEL KAMAL DUTTA, DO	300000	Under Process	Submission Completion Report by Applicant
32	CBWSITGGHA/2025/00059	DOs & ADTs, Regional Office,	140000	Under Process	Applicant Task for Additional Enclosure or Shortfall
33	CBWSITGGHA/2025/00062	GEORGY SAMUEL	20000	Under Process	Submission Completion Report by Applicant
34	CBWSITGGHA/2025/00063	Shri.Abhishek Sharma ADTD, RC	80000	Under Process	Submission Completion Report by Applicant
35	CBWSITGGHA/2025/00064	Shri.Nipun Barman, ADTD, RO,	60000	Under Process	Applicant Task for Additional Enclosure or Shortfall
36	CBWSITGGHA/2025/00065	ARUP KYOTI GOHAH	75000	Under Process	Submission Completion Report by Applicant
37	CBWSITGGHA/2025/00066	K.Thanapandian, DO	40000	Under Process	Submission Completion Report by Applicant
38	CBWSITGGHA/2025/00067	CHANDAN MONI BORA, D.O.	200000	Under Process	Submission Completion Report by Applicant
39	CBWSITGGHA/2025/00068	Ratul Deka, Development Office	140000	Under Process	Submission Completion Report by Applicant
40	CBWSITGGHA/2025/00069	JIBAN TAMANG	160000	Under Process	Submission Completion Report by Applicant
41	CBWSITGGHA/2025/00070	Aruajyoti Das	60000	Under Process	Submission scrutiny Report
42	CBWSITGGHA/2025/00071	ANKJAN GOGO,ADTD, NABAIYC	0	Under Process	Submission Completion Report by Applicant
43	CBWSITGGHA/2025/00072	Anjan Gogoi, ADTD, Nabaiyoti	40000	Under Process	Submission Completion Report by Applicant
44	CBWSITGGHA/2025/00073	Anjan Gogoi, ADTD, Nabaiyoti	1840000	Under Process	Submission Completion Report by Applicant
45	CBWSITGGHA/2025/00074	Anjan Gogoi, ADTD, Nabaiyoti	160000	Under Process	Submission Completion Report by Applicant
46	CBWSITGGHA/2025/00075	Abhishek Gupta	800000	Under Process	Submission Completion Report by Applicant
47	CBWSITGGHA/2025/00096	S.G.MOMIN	280000	Under Process	Submission Completion Report by Applicant
48	CBWSITGGHA/2025/00097	SILCHINA G MOMIN	40000	Under Process	Submission Audit verification Report by AACO
49	CBWSITGGHA/2024/00015	Amar Gogoi	20000	Under Process	For final approval of settlement