



Cheque Received Through NEFT
06-03-23 to 13-03-23

SL NO.	MAC NO.	Name Of The Claimant	Name Of Ins. Comp.	Amount (In Rupees)	Date Of Received Amount	Name Of the Bank
1	112/21	Purnima Narzary	United India Ins. Co. Ltd.	9,50,000/-	06/03/23	UCO
2	312/21	Manik Narzary	-do-	10,00,000/-	06/03/23	UCO
3	338/22	Madhusmita Kalita	-do-	10,00,000/-	21/02/23	UCO
4	218/21	Sandeep Bhowmik	-do-	1,90,000/-	21/02/23	UCO
5	386/21	Sahajan Miya	-do-	1,70,000/-	21/02/23	UCO
6	379/21	Sanjib Kr. Das	-do-	2,80,000/-	02/03/23	UCO
7	378/21	Ritumoni Das	-do-	80,000/-	02/03/23	UCO
8	222/22	Dipali Medhi	-do-	8,50,000/-	06/03/23	UCO
9	227/22	Sangita Das	-do-	9,50,000/-	06/03/23	UCO
10	117/21	Fatema Khatun	-do-	12,00,000/-	06/03/23	UCO

Prantik
12/3/23
Sheristadar
Office of the Member
M.A.C.T. Barpeta