

ত্রিপুরা সরকার GOVERNMENT OF TRIPURA DIRECTORATE OF TRIBAL WELFARE



NOTIFICATION

<u>Subject:</u> Updating the details in NSP & correction of Bank Account/ AADHAR in connection with ST Post-Matric Scholarship for FY 2022-23.

This is for information of all concerned that payment for **ST Post-Matric Scholarship for AY/FY 2022-23** has been initiated from the month of July-2023. However, there are **109 nos. (Annexure-I)** students whose **RECORD** has been **Rejected at PFMS & Bank** due to various reason viz. **i)** "**Bank Name is not as per PFMS Bank Master**", **ii)** "IFSC code not found in IFSC master - Sent to bank for validation but no response received from banks within specified days", iii) "Rejected by Bank - Account No does not exist in Bank", **iv)** "**Rejected by Bank, Account status is closed**", **v)** "**Rejected by Bank - As per Bank Account Number is Invalid**", **vi)** "UID is Disable for DBT and account is invalid", vii) "UID NEVER ENABLE FOR DBT and account is invalid". And, there are **60 nos. (Annexure-II)** students whose **RECORD** has been **Rejected** due to "**MISMATCH in Name with the Bank Account**".

Accordingly, all the students enlisted at **Annexure-I (109 nos.)** and **Annexure-II (60 nos.)** are requested to update/ correct Bank Account in NSP within the date **04-10-2023 to 19-10-2023**.

For any query/ assistance students may contact the Education section of this Directorate. The Tribal Welfare Department, Govt. of Tripura will not be held responsible thereafter if the students fail to do the aforesaid task within the stipulated date/ time.

То

All concerned...... for information and compliance.

Signed by Ananda Hari Jamatia Date: 05-10-2023 11:39:24 Reason: Marris Welfare Government of Tripura

Copy to:

- 1. The P.S to the Hon'ble Minister, Tribal Welfare, Govt. of Tripura for kind information of the Hon'ble Minister.
- 2. The P.S to the Secretary, Tribal Welfare Department, Govt. of Tripura for kind information of the Secretary.
- 3. The P.S to the Director, Directorate of Tribal Welfare, Govt. of Tripura for kind information of the Director.
- 4. The P.S to the Director, Education (Secondary/ Higher) Department, Govt. of Tripura for kind information of the Director.
- 5. The District Welfare Officer of all the Districts for information and wide dissemination.
- 6. The District Education Officer of all the Districts for information and wide dissemination.
- 7. The Branch Officer/ In-charge, Media Cell of this Directorate for uploading in the Departmental website and social media pages of this Department and also to forward to the ICA Department, Govt. of Tripura for publication in **local Newspaper at least 3 (three) days w.e.f. 05/10/2023.**

Addl. Director, Tribal Welfare <u>Government of Tripura</u>

ST Post-Matric 2022-23 REJECTED Beneficiaries due to wrong Bank Account details, AADHAR etc.

SI	Application Id	Applicant Name	IFSC Code	Bank Name	Remarks
1	TR201920009247666	JASMIN DEBBARMA	SBIN0009126	M.B.B COLLEGE CAMPUS AGARTALA	Bank Name is not as per PFMS Bank Master
2	TR202122006508960	ANADA JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
3	TR202122008345572	KHACHOK DEBBARMA	UTBIORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
4	TR202122008454705	GANGAJOY TRIPURA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
5	TR202122009215286	ASHA MONI JAMATIA	SBIN0000216	STATE BANK OF INDIA	Rejected by Bank, Account No does not exist in Bank
6	TR202021011806567	RWANGMARI DEBBARMA	CNRB0002348	CANARA BANK	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
7	TR202122002623545	SAMBHA LAXMI MURASING	PUNBORRBTGB	TRIPURA GRAMIN BANK	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
8	TR202122005667611	AMISHA DEBBARMA	ICICOOTSCBL	TRIPURA STATE CO-OP.BANK LTD.	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
9	TR202122007216154	SNEH KUMAR REANG	ICICOOTSCBL	TRIPURA STATE CO-OP.BANK LTD.	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
10	TR202122007500058	MAYABI RANI JAMATIA	IBKL0002083	IDBI BANK LTD	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
11	TR202122008437823	SANJU JAMATIA	ICICOOTSCBL	TRIPURA STATE CO-OP.BANK LTD.	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
12	TR202122009270813	SANDIRAM REANG	WBSCOMCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
13	TR202122010225594	M.M. SARYAUMA REANG	WBSCOMCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
14	TR202122010225703	DARSHAN KUMAR REANG	WBSCOMCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days

File No. 14-294/TW/Stipend/PMS/GL/2023-24 (Computer No. 33246)

		•	PM5/GL/20	023-24 (Computer	NO. 33246)
6740 <u>5720</u> 15	TR202122010304578	SANTI BIKASH CHAKMA	WBSC0MCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	IFSC code not found in IFSC master. Sent to bank for validation but no response received from banks within specified days
16	TR202021011822879	BUKHURUI DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
17	TR202122001250109	PRASANTA DEBBARMA	UCBA0000934	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid
18	TR202122003884119	PADMA RANI JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
19	TR202122004372516	SATYA LAKHI JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
20	TR202122005056369	DARMEN JOY TRIPURA	UTBIORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
21	TR202122005469724	TERJI RUNG REANG	BKID0005033	BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
22	TR202122005691590	SUMA JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
23	TR202122005903830	KAMAL REANG	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
24	TR202122006791332	SUMAN DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
25	TR202122007221057	RUPALI DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
26	TR202122007233508	ANITA CHAKMA	PUNB0183820	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid
27	TR202122007576849	CHANDRA KUMARI MOLSOM	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
28	TR202122007867701	SANJIT REANG	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
29	TR202122008293876	ROJINA UCHOI	ICICOOTSCBL	TRIPURA STATE CO-OP.BANK LTD.	Rejected by Bank, As per Bank Account Number is Invalid
30	TR202122008652903	BIKEL DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
31	TR202122009066435	SHEEN JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
32	TR202122000759483	CHANDRA BALI MURASING	PUNB0128920	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
33	TR202122001864162	EMANG DEBBARMA	CNRB0004186	CANARA BANK	UID NEVER ENABLE FOR DBT and account is invalid
34	TR202122004562276	MEHENDI REANG	PUNB0181320	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
35	TR202122004737202	MAHIN BALA JAMATIA	ICICOOTSCBL	TRIPURA STATE CO-OP.BANK LTD.	UID NEVER ENABLE FOR DBT and account is invalid
36	TR202122005011666	CHAHINA TRIPURA	ICICOOTSCBL	TRIPURA STATE CO-OP.BANK LTD.	UID NEVER ENABLE FOR DBT and account is invalid
37	TR202122006404772	KARUNG MOHAN TRIPURA	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
38	TR202122006422525	HAMANI JAMATIA	UBIN0566390	UNION BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
39	TR202122006474736	NIKITA MURASING	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
40	TR202122007250944	SANU TRIPURA	ICICOOTSCBL	TRIPURA STATE CO-OP.BANK LTD.	UID NEVER ENABLE FOR DBT and account is invalid
41	TR202122008193756	BHARSA JAMATIA	CNRB0003953	CANARA BANK	UID NEVER ENABLE FOR DBT and account is invalid
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				PM5/GL/20	023-24 (Computer	NU. 33246)
67405		TR202122008259603	JIBIKA DEBBARMA	UTBIORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
	43	TR202122008456984	SUKANTALA DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
	44	TR202122008694174	MOLINDRA REANG	PUNB0183720	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
	45	TR202122008729799	RISHA DEBBARMA	FDRL0001965	THE FEDERAL BANK LTD	UID NEVER ENABLE FOR DBT and account is invalid
	46	TR202122009428936	HAMARI DEBBARMA	UCBA0000091	UCO BANK	UID NEVER ENABLE FOR DBT and account is invalid
	47	TR202122009853858	NIMALI REANG	WBSCOMCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	UID NEVER ENABLE FOR DBT and account is invalid
	48	TR202122010309513	KAHAM JAMATIA	BKID0004061	BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
	49	TR202122010341190	MACILINE LALTHATPUII REANG	WBSCOMCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	UID NEVER ENABLE FOR DBT and account is invalid
	50	TR202122010356744	KRITA MONI REANG	WBSCOMCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	UID NEVER ENABLE FOR DBT and account is invalid
	51	TR202223010043302	DEBBRATA TRIPURA	ICIC0002032	ICICI BANK LTD	Rejected by Bank, Account status is closed
	52	TR202223001951611	BADULI DEBBARMA	CNRB0003248	CANARA BANK	UID is Disable for DBT and account is invalid
	53	TR202223009704823	GANGA CHANDRA MOLSOM	CNRB0004149	CANARA BANK	UID is Disable for DBT and account is invalid
	54	TR202223003997233	RAKESH JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
	55	TR202223004943566	LEMON DEBBARMA	SBIN0009128	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
	56	TR202223005153760	JABA JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
	57	TR202223006889808	BAJI RAM REANG	PUNB0183820	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid
	58	TR202223008217672	MUJE MOLSOM	CBIN0284442	CENTRAL BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
	59	TR202223008264763	SAHIL KUKI	SBIN0006092	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
	60	TR202223008408795	SANTOSH DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
	61	TR202223008766079	TWIJALANG DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
	62	TR202223009721309	JOHN DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
	63	TR202223009839085	SUNIA MURASING	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
	64	TR202223002465420	DIPAMANI DEBBARMA	PUNB0058420	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
	65	TR202223002829504	KHAPANG JAMATIA	UCBA0001771	UCO BANK	Rejected by Bank, Account No does not exist in Bank
	66	TR202223004259808	SANAJIT TRIPURA	PUNB0074020	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
	67	TR202223007053622	PRASENJIT TRIPURA	IDFB0060221	IDFC FIRST BANK LIMITED	Rejected by Bank, Account No does not exist in Bank
	68	TR202223007106349	RESHMI TRIPURA	PUNB0058420	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
	69	TR202223007659118	PRITAM DEBBARMA	IDFB0020101	IDFC FIRST BANK LIMITED	Rejected by Bank, Account No does not exist in Bank
					3	

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			FM3/GL/2	023-24 (Computer	NO. 33240)
7207 70	37DIRECTORATE O TR202223008093570	ABHIJIT DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
71	TR202223008348753	SANGITA DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
72	TR202223008532725	ROHAN JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
73	TR202223009112422	BOYAR DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
74	TR202223009762653	SUNIYA DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
75	TR202223009884893	SWAPNA TRIPURA	SBIN0015721	STATE BANK OF INDIA	Rejected by Bank, Account No does not exist in Bank
76	TR202223009889942	DIPANKAR TRIPURA	PUNB0058420	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
77	TR202223009971798	BIPAN DEBBARMA	PUNB0046820	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
78	TR202223009971864	AMUSH DEBBARMA	PUNB0046820	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
79	TR202223010040181	BAHAITI JAMATIA	CBIN0284504	CENTRAL BANK OF INDIA	Rejected by Bank, Account No does not exist in Bank
80	TR202223010043958	JASIA MOLSOM	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
81	TR202223001359571	JOYDEB TRIPURA	UCBA0002835	UCO BANK	UID NEVER ENABLE FOR DBT a account is invalid
82	TR202223001832261	RING MANI JAMATIA	PUNB0209120	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT a account is invalid
83	TR202223004740031	PHILIMON HALAM	SBIN0015341	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT a account is invalid
84	TR202223004825730	ALDRIN DEBBARMA	SBIN0015394	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT a account is invalid
85	TR202223005140431	JAMES TRIPURA	SBIN0015721	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT a account is invalid
86	TR202223005187193	RUGHINA DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT a account is invalid
87	TR202223005317621	SUHEL DEBBARMA	PUNB0058320	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT a account is invalid
88	TR202223006395246	PARMITA REANG	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT a account is invalid
89	TR202223006537429	SABITRI DEBBARMA	SIBL0000541	SOUTH INDIAN BANK	UID NEVER ENABLE FOR DBT a account is invalid
90	TR202223007207213	KHUSI RANI DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT a account is invalid
91	TR202223007373336	KRONGSMAITI REANG	PUNB0129720	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT a account is invalid
92	TR202223007379860	BWKHARWI DEBBARMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT a account is invalid
93	TR202223007411493	B JOHANA MOLSOM	UCBA0002506	UCO BANK	UID NEVER ENABLE FOR DBT a account is invalid
94	TR202223007448025	SUKLA CHAKMA	PUNB0183820	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT a account is invalid
95	TR202223007509876	SUARI DEBBARMA	SBIN0006804	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT a account is invalid
96	TR202223007703976	RESMITA TRIPURA	SBIN0014616	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT a account is invalid
97	TR202223008122005	ESMA DEBBARMA	IOBA0001837	INDIAN OVERSEAS BANK	UID NEVER ENABLE FOR DBT a account is invalid

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	237DIRECTORATE OF TR202223008192987	TRIBAL WELFARE CHAILAU MOG	SBIN0014616	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
99	TR202223008323505	PAMPI MARAK	BKID0005033	BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
100	TR202223008379484	RASHNI DEBBARMA	CNRB0003248	CANARA BANK	UID NEVER ENABLE FOR DBT and account is invalid
101	TR202223008709275	JHARNA CHAKMA	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
102	TR202223008997937	SERGIUS CHAKMA	UTIB0004458	AXIS BANK	UID NEVER ENABLE FOR DBT and account is invalid
103	TR202223009169946	ELI DEBBARMA	SBIN0005591	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
104	TR202223009325073	RITAN TRIPURA	PUNB0026420	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
105	TR202223009741909	DUKMALI DEBBARMA	CBIN0284384	CENTRAL BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
106	TR202223009763075	SUARI DEBBARMA	PSIB0021053	PUNJAB AND SIND BANK	UID NEVER ENABLE FOR DBT and account is invalid
107	TR202223009787714	KISHAN DEBBARMA	BKID0005091	BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
108	TR202223009986614	MAHESH KUMAR TRIPURA	BKID0005033	BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
109	TR202223009990982	PARIJA JAMATIA	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid

Annexure-II

ST Post-Matric 2022-23 REJECTED Beneficiaries due to NAME - MISMATCH in Bank Account

c	ST Post-Matric 2022-23 REJECTED Beneficiaries due to NAME - MISMATCH in Bank Account						
SI	Application Id	Applicant Name	Bank Name	IFSC code	Bank Account No		
1	TR202122010324985	NAYAN CHAKMA	UCO BANK	UCBAXXXX556	XXXXXXXXXXXX317		
2	TR202122007048215	JAMONA DEVI TRIPURA	UCO BANK	UCBAXXXX556	XXXXXXXXXX269		
3	TR202021012102341	LALROKHUMI	STATE BANK OF INDIA	SBINXXXX196	XXXXXXXX636		
4	TR202122006573944	CONFUCIOUS DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX603		
5	TR202122007163157	ROSH MERI MOLSOM	UCO BANK	UCBAXXXX506	XXXXXXXXXXX015		
6	TR202122008003635	SAM PHARI JALSA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXX930		
7	TR202122008767663	SHATABDI DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX567		
8	TR202122009679379	BISHAKA CHAKMA	CANARA BANK	CNRBXXXX975	XXXXXXXXXXX134		
9	TR202122007550953	SAMPATI DEBBARMA	TRIPURA GRAMIN BANK	UTBIXXXXTGB	XXXXXXXXXX681		
10	TR202021011957895	MAREN JOY REANG	UCO BANK	UCBAXXXX506	XXXXXXXXXX274		
11	TR202122007276643	BISHAL DEBBARMA	TRIPURA STATE CO- OP.BANK LTD.	ICICXXXXCBL	XXXXXXXXXXX502		
12	TR202122008301881	CHENDIONG MOG	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX434		
13	TR202122004550677	AIMA DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX033		
14	TR202021011790298	MON KANYA DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXX992		
15	TR202122007458969	PARESH REANG	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX912		
16	TR202021012212017	PANTHAR DEBABRMA	INDIAN BANK	IDIBXXXX563	XXXXXXXX074		
17	TR202122003514575	NARAN DHAN MOLSOM	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXX403		
18	TR202122008959821	NARESH NOATIA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX634		
19	TR202122001427780	JENI SHIST TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX366		
20	TR202122008170334	CHOI JUI CHUNG TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX528		
21	TR202122009111259	JESMIN DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX219		
22	TR201920009408945	M.S. DAWNGKINI	PUNJAB NATIONAL BANK	PUNBXXXX720	XXXXXXXXXX218		
23	TR202122010095112	COMMANDO JAMATIA	STATE BANK OF INDIA	SBINXXXX216	XXXXXXXX049		
24	TR202122008521642	BABURAM REANG	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXXX071		

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25	TR202223001157065	SABITRI REANG	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX189
26	TR202223004377476	MARI JAMATIA	INDIAN BANK	IDIBXXXX505	XXXXXXXX879
27	TR202223004660846	MAHESH DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX618
28	TR202223004700554	NENSI DEBBARMA	STATE BANK OF INDIA	SBINXXXX527	XXXXXXXX099
29	TR202223006842757	KHUTUTATI TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX164
30	TR202223006849490	VIVEK REANG	UCO BANK	UCBAXXXX506	XXXXXXXXXX540
31	TR202223004155222	KHUMPOI RANI NOATIA	PUNJAB NATIONAL BANK	PUNBXXXX920	XXXXXXXXXX505
32	TR202223006273311	ABEL DEBBARMA	TRIPURA GRAMIN BANK	UTBIXXXXTGB	XXXXXXXXXX168
33	TR202223006394054	ROYAL DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX362
34	TR202223008449707	BAITHANG DEBBARMA	INDIAN BANK	IDIBXXXX563	XXXXXXXX903
35	TR202223008963886	SALINI DEBBARMA	TRIPURA STATE CO- OP.BANK LTD.	ICICXXXXCBL	XXXXXXXXXXXX067
36	TR202223009131846	DOISHARAM REANG	UCO BANK	UCBAXXXX506	XXXXXXXXXX991
37	TR202223008057517	JUMIKA REANG	PUNJAB NATIONAL BANK	PUNBXXXX720	XXXXXXXXXX127
38	TR202223008103623	TINA DEBBARMA	PUNJAB NATIONAL BANK	PUNBXXXX420	xxxxxxxxxxxxxxx
39	TR202223008743406	ZION TRIPURA	UCO BANK	UCBAXXXX830	XXXXXXXXXX662
40	TR202223008506341	CLARI TRIPURA	TRIPURA STATE CO- OP.BANK LTD.	ICICXXXXCBL	XXXXXXXXXXX294
41	TR202223009708607	CHAITANA TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX780
42	TR202223009739642	MITHUN TRIPURA	UCO BANK	UCBAXXXX830	XXXXXXXXXX676
43	TR202223007583619	LALFAKKIMI	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX616
44	TR202223008587477	BRESNEV DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX136
45	TR202223009872573	SNEHA DEBBARMA	STATE BANK OF INDIA	SBINXXXX394	XXXXXXXX701
46	TR202223009962785	BHUMIKA REANG	STATE BANK OF INDIA	SBINXXXX129	XXXXXXXX745
47	TR202223009987396	NILANJANA CHAKMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX703
48	TR202223007036599	INDRA DAYAL JAMATIA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX014
49	TR202223008933917	AJIT JAMATIA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX456
50	TR202223009238179	MEKALI REANG	TRIPURA STATE CO- OP.BANK LTD.	ICICXXXXCBL	XXXXXXXXXXXX427
51	TR202223007517374	AISHREE DEBBARMA	INDIAN BANK	IDIBXXXX563	XXXXXXXX446
	-	-	-	2	-

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52	TR202223007128612	NAIMA DEBBARMA	INDIAN BANK	IDIBXXXX563	XXXXXXXX141
53	TR202223003460124	BARJO RAM REANG	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX553
54	TR202223000485832	SWMAI DEBBARMA	STATE BANK OF INDIA	SBINXXXX395	XXXXXXXX756
55	TR202223001740756	JAMES REANG	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX160
56	TR202223003258064	CASTLE JAMATIA	INDIAN BANK	IDIBXXXX505	XXXXXXXX007
57	TR202223003816886	AJIT DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXXTGB	XXXXXXXXXX238
58	TR202223007529499	HATHAI KWTHAR DEBBARMA	PUNJAB NATIONAL BANK	PUNBXXXX700	XXXXXXXXXXXXXX531
59	TR202223007641045	HOCHIMIN DEBBARMA	TRIPURA STATE CO- OP.BANK LTD.	ICICXXXXCBL	XXXXXXXXXXX229
60	TR202223007854600	KISHAN KALAI	CANARA BANK	CNRBXXXX149	XXXXXXXXXX911