GOVERNMENT OF TRIPURA DIRECTORATE OF TRIBAL WELFARE

No.F.14-294/TW/Stipend/PMS/GL(i)/2022-23/69334-77

Dated, 28/12/2022

NOTIFICATION

Subject: Linking/seeding the Bank Account with AADHAR & updating the details in NSP.

This is for information of all concerned that payment for ST Post-Matric Scholarship 2021-22 has been initiated from the month of March-2022. However, there are 191 nos. students whose payment has been rejected at Bank due to various reasons viz. "Account closed", "AADHAR number not mapped to Account number", "Account Blocked or Frozen", "AADHAR number de-seeded from NPCI mapper by Bank", "Invalid Account Type (NRE/ PPF/ CC/ Loan/ FD)". And, 236 nos. has been rejected in NSP due to wrong account details and issues in AADHAR.

Accordingly, all the students as enlisted in Annexure-I (191 nos.) are requested to update the Bank Account and link/seed the Bank Account with the AADHAR and update through student's login in NSP (National Scholarship Portal). And, students as enlisted in Annexure-II (236 nos.) are requested to update/ correct Bank Account in NSP. The aforesaid action has to be done by the concerned student within the date 28-12-2022 to 12-01-2023 repeat 28-12-2022 to 12-01-2023. Students are requested to carefully fill up or update the details accordingly in NSP so that payment of Scholarship amount can be done at an early date.

This notification has been issued corresponding to earlier notification vide No.F.14-294/TW/ Stipend/PMS/GL(i)/2022-23/61197-247, dated, 14/11/2022 as 427 nos. (=191+236) students has not updated in NSP during the timeline provided earlier as mentioned in the notification. 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.

For any query/ assistance students may contact the Education section of this Directorate.

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

(A.H Jamatia) Addl. Director, Tribal Welfare Government of Tripura

Copy to:-

- The P.S to the Hon'ble Minister, Tribal Welfare, Govt. of Tripura for kind information of the Hon'ble Minister.
- The P.S to the Secretary & Director, Tribal Welfare Department, Govt. of Tripura for kind 2. information of the Secretary & Director.
- The P.S to the Director, Higher Education/Secondary Education Department, Govt. of Tripura 3. for kind information of the Director.
- The Senior Technical Director, NIC Tripura for kind information. 4.
- All the District Welfare Officers for information and wide dissemination. 5.
- All the District Education Officers for information and necessary action. 6.
- All the Sub-Divisional Welfare Officers for information and wide dissemination 7.

Addl. Director, Tribal Government of Tripura

Post-Matric Scholarship 2021-22, payment rejected (payment failure)

SI	Application Id	Applicant Name	Remarks
1	TR202122004831142	LAMA RAY KALAI	Account Closed
2	TR202122003355366	TRESI MARAK	A/C Blocked or Frozen
3	TR202122004906681	KHUMPUI DEBBARMA	Aadhaar Number not mapped to Account Number
4	TR202122001656775	AKASH MOG	A/C Blocked or Frozen
5	TR202122004887240	REHENA REANG	A/C Blocked or Frozen
6	TR202122004074251	TUPAN TRIPURA	A/C Blocked or Frozen
7	TR202122004153232	SAMARI REANG	Aadhaar Number not mapped to Account Number
8	TR202122004250885	RACHANA REANG	A/C Blocked or Frozen
9	TR202122004635251	SAGARI DEBBARMA	Aadhaar Number not mapped to Account Number
10	TR202122000389143	RIKARI DEBBARMA	Aadhaar Number not mapped to Account Number
11	TR202122004282152	PRAKASH JOY REANG	A/C Blocked or Frozen
12	TR202122004329585	TUMPA TRIPURA	Aadhaar Number not mapped to Account Number
13	TR202122004354997	ROMITA REANG	Aadhaar Number not mapped to Account Number
14	TR202122005192180	LAXMI DEBBARMA	A/C Blocked or Frozen
15	TR202122004722100	NAI HAR JAMATIA	Aadhaar Number not mapped to Account Number
16	TR202122004864073	BHAGYA LAXMI JAMATIA	A/C Blocked or Frozen
17	TR202122004848890	BRIHA KANYA JAMATIA	A/C Blocked or Frozen
18	TR202122003127696	RАМРА СНАКМА	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
19	TR202122002375880	SHANTANA CHAKMA	A/C Blocked or Frozen
20	TR202122002373019	KHAYEN JOY REANG	A/C Blocked or Frozen
21	TR202122003432221	DILIP KUMAR TRIPURA	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
22	TR202122004002837	AKASH TRIPURA	Aadhaar Number not mapped to Account Number
23	TR202122003018212	NARESH TRIPURA	Aadhaar Number not mapped to Account Number
24	TR202122005349177	DANIEL JAMATIA	Aadhaar Number not mapped to Account Number
25	TR202122004366294	NEHA DEBBARMA	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
26	TR202122005461561	AJIT KUMAR TRIPURA	Aadhaar Number not mapped to Account Number
27	TR202122005387423	SHALIM DEBBARMA	Aadhaar Number not mapped to Account Number
28	TR202122008306834	RAMTLANCHHUAHI REANG	A/C Blocked or Frozen
29	TR202122005781875	BROMTI REANG	A/C Blocked or Frozen
30	TR202122005782261	LAXMI RANI JAMATIA	A/C Blocked or Frozen

31	TR202122005022177	ANITA JAMATIA	A/C Blocked or Frozen
32	TR202122004593934	BINOY DEBBARMA	Aadhaar Number not mapped to Account Number
33	TR202122005647817	ROSELIN JAMATIA	Aadhaar Number not mapped to Account Number
34	TR202122005882437	MAYA DEBBARMA	Aadhaar Number not mapped to Account Number
35	TR202122006289459	BISWA RANI HALAM	Aadhaar Number not mapped to Account Number
36	TR202122006209621	DIPTI REANG	Aadhaar Number not mapped to Account Number
37	TR202122006206458	BISWANATH DEBBARMA	Aadhaar Number not mapped to Account Number
38	TR202122006437913	CHIGANA CHAKMA	A/C Blocked or Frozen
39	TR202122006382372	KHUMJA JAMATIA	Aadhaar Number not mapped to Account Number
40	TR202122006382736	MILAN DEBBARMA	Aadhaar Number not mapped to Account Number
41	TR202122006323174	MITHUN TRIPURA	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
42	TR202122006403524	MITHUN JOY TRIPURA	Account Closed
43	TR202122007216154	SNEH KUMAR REANG	Aadhaar Number not mapped to Account Number
44	TR202122006560605	JULKA DEBBARMA	A/C Blocked or Frozen
45	TR202122007138128	TABITHY LALRINCHHANI	A/C Blocked or Frozen
46	TR202122005509604	JEREMIA LALRUATPUIA	A/C Blocked or Frozen
47	TR202122006681459	NESHMI DEBBARMA	Aadhaar Number not mapped to Account Number
48	TR202122005634283	MAMITA TRIPURA	Aadhaar Number not mapped to Account Number
49	TR202122005480666	KUCHANGTI JAMATIA	A/C Blocked or Frozen
50	TR202122006614291	PADASU TRIPURA	Aadhaar Number not mapped to Account Number
51	TR202122006662382	KANIKA DEBBARMA	Aadhaar Number not mapped to Account Number
52	TR202122006778375	CHANDIKA DEBBARMA	Aadhaar Number not mapped to Account Number
53	TR202122006743933	NOMITA DEBBARMA	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
54	TR202122006834547	BSHIENJAMIN BONGSHI	A/C Blocked or Frozen
55	TR202122006784341	BOBBY LALDUATPUIA	A/C Blocked or Frozen
56	TR202122006784231	LALCHHUANTLINGA	A/C Blocked or Frozen
57	TR202122007055078	PITOR DEBBARMA	Account Closed
58	TR202122006904967	SEBIKA REANG	Account Closed
59	TR202122006852551	JAKAB DEBBARMA	Aadhaar Number not mapped to Account Number
60	TR202122005615207	PABITRA CHAKMA	A/C Blocked or Frozen
61	TR202122005898582	RAKI DEBBARMA	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
62	TR202122007291793	ANGCHAFRU MOG	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
63	TR202122007358192	MANDIRA DEBBARMA	Account Closed
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64	TR202122006168999	ROJA DEBBARMA	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
65	TR202122007309075	RIMI DEBBARMA	Aadhaar Number not mapped to Account Number
66	TR202122007352968	LAXMITA TRIPURA	Aadhaar Number not mapped to Account Number
67	TR202122007371646	RANI DEBBARMA	Aadhaar Number not mapped to Account Number
68	TR202122007733040	BINATA DEBBARMA	Aadhaar Number not mapped to Account Number
69	TR202122007619181	ACTION DEBBARMA	A/C Blocked or Frozen
70	TR202122007832594	ANJANA JAMATIA	A/C Blocked or Frozen
71	TR202122007746736	PRITY DEBBARMA	Aadhaar Number not mapped to Account Number
72	TR202122007825603	SUNNY DEBBARMA	Aadhaar Number not mapped to Account Number
73	TR202122007780171	NITISH KUMAR TRIPURA	Aadhaar Number not mapped to Account Number
74	TR202122008177451	SUMA DEBBARMA	A/C Blocked or Frozen
75	TR202122007862632	SIYARI DEBBARMA	A/C Blocked or Frozen
76	TR202122007244525	AMARJIT DEBBARMA	Aadhaar Number not mapped to Account Number
77	TR202122006663524	ASHIM JAMATIA	A/C Blocked or Frozen
78	TR202122008249276	BIKI DEBBARMA	A/C Blocked or Frozen
79	TR202122008454640	DEBORI REANG	A/C Blocked or Frozen
80	TR202122008198738	BASAK DEBARMA	Aadhaar Number not mapped to Account Number
81	TR202122008268875	SACH LANG JAAMATIA	Aadhaar Number not mapped to Account Number
82	TR202122008303311	GOSPELA REANG	A/C Blocked or Frozen
83	TR202122007289593	ANGKRA MOG	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
84	TR202122008550462	SINGKRUNGTI REANG	A/C Blocked or Frozen
85	TR202122007929116	DUKMALI JAMATIA	A/C Blocked or Frozen
86	TR202122006646881	PAZEB JAMATIA	Account Closed
87	TR202122006957592	MORMO RANI MOLSOM	Aadhaar Number not mapped to Account Number
88	TR202122007668037	TARUN DEBBARMA	Aadhaar Number not mapped to Account Number
89	TR202122007675867	CHIRAN JOY REANG	A/C Blocked or Frozen
90	TR202122007251563	SIKEY DEBBARMA	Aadhaar Number not mapped to Account Number
91	TR202122010018883	MITESH DEBBARMA	A/C Blocked or Frozen
92	TR202122010096046	BADAL DEBBARMA	Aadhaar Number not mapped to Account Number
93	TR202122010175987	UJJALA CHAKMA	A/C Blocked or Frozen
94	TR202122010210006	UKRAYU MOG	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
95	TR202122006951624	SAROJ DEBI JAMATIA	A/C Blocked or Frozen
96	TR202122009818894	DIARI JAMATIA	Aadhaar Number not mapped to Account Number

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97	TR202122007893506	MACHANGTI TRIPURA	Aadhaar Number not mapped to Account Number
98	TR202122010228063	MONI KAIPENG	Account Closed
99	TR202122010400310	AKASH TRIPURA	Account Closed
100	TR202122010398735	ANIMA DEBBARMA	Account Closed
101	TR202122010398705	NAMITA DEBBARMA	Account Closed
102	TR202122010400469	DIPU TRIPURA	Account Closed
103	TR202122010398764	KAPI RAM TRIPURA	Account Closed
104	TR202122010400581	MRACHAINDA MOG	Account Closed
105	TR202122010399447	AJOY TRIPURA	Account Closed
106	TR202122010400121	KUSUMTI TRIPURA	Account Closed
107	TR202122010398657	KIRAN KUMAR DEBBARMA	Account Closed
108	TR202122010400669	DHANAMOHAN TRIPURA	Account Closed
109	TR202122010400237	SUJIT TRIPURA	Account Closed
110	TR202122010400266	UGYAJAI MOG	Account Closed
111	TR202122010400393	CHALAU MOG	Account Closed
112	TR202122010418090	DEB SING REANG	Account Closed
113	TR202122010400627	SIBANI TRIPURA	Account Closed
114	TR202122010417948	SUPRIYA RANI DEBBARMA	Account Closed
115	TR202122010411014	UJJAL DEBBARMA	Account Closed
116	TR202122010412400	HAMARY REANG	A/C Blocked or Frozen
117	TR202122010423528	ROJILAL CHHANHIMI	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
118	TR202122010418154	UTSHAV RAJ TRIPURA	Account Closed
119	TR202122010418134	ASISH TRIPURA	Account Closed
120	TR202122010418223	ИМА СНАКМА	Account Closed
121	TR202122007546098	RANJIT TRIPURA	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
122	TR202122007442812	SAJEN MONTI MOLSOM	A/C Blocked or Frozen
123	TR202122008493484	AKASH TRIPURA	Account Closed
124	TR202122008165176	THOMAS REANG	A/C Blocked or Frozen
125	TR202122008554452	KHASMAITI REANG	A/C Blocked or Frozen
126	TR202122008542473	SUSHMITA CHAKMA	Aadhaar Number not mapped to Account Number
127	TR202122008558455	MUKTA DEVI NOATIA	A/C Blocked or Frozen
128	TR202122008140895	DINESH TRIPURA	A/C Blocked or Frozen
129	TR202122008537955	DON LAXMI DEBBARMA	Aadhaar Number not mapped to Account Number

130 TR202122008305571 AMIKA CHAKMA Aadhaar Number not mapped to Account Numb 131 TR202122008305332 SUNAFUL JAMATIA Aadhaar number de-seeded from NPCI mapper b customer to contact his/her bank 132 TR202122008357753 SONIYA CHAKMA A/C Blocked or Frozen 133 TR202122008447654 SANU NIGAM DEBBARMA Aadhaar Number not mapped to Account Numb 134 TR202122008636123 LALPKHLUA A/C Blocked or Frozen 135 TR202122008451700 BENILA DEBBARMA A/C Blocked or Frozen 136 TR202122008652258 KWTHAR DEBBARMA Aadhaar Number not mapped to Account Numb 137 TR202122008426926 PRIYA MALA MESKA A/C Blocked or Frozen	by bank -
131 TR202122008305332 SUNAFOL JAMATIA customer to contact his/her bank 132 TR202122008357753 SONIYA CHAKMA A/C Blocked or Frozen 133 TR202122008447654 SANU NIGAM DEBBARMA Aadhaar Number not mapped to Account Numb 134 TR202122008636123 LALPKHLUA A/C Blocked or Frozen 135 TR202122008451700 BENILA DEBBARMA A/C Blocked or Frozen 136 TR202122008652258 KWTHAR DEBBARMA Aadhaar Number not mapped to Account Numb	
133 TR202122008447654 SANU NIGAM DEBBARMA Aadhaar Number not mapped to Account Numb 134 TR202122008636123 LALPKHLUA A/C Blocked or Frozen 135 TR202122008451700 BENILA DEBBARMA A/C Blocked or Frozen 136 TR202122008652258 KWTHAR DEBBARMA Aadhaar Number not mapped to Account Numb	er
134 TR202122008636123 LALPKHLUA A/C Blocked or Frozen 135 TR202122008451700 BENILA DEBBARMA A/C Blocked or Frozen 136 TR202122008652258 KWTHAR DEBBARMA Aadhaar Number not mapped to Account Numb	er
135 TR202122008451700 BENILA DEBBARMA A/C Blocked or Frozen 136 TR202122008652258 KWTHAR DEBBARMA Aadhaar Number not mapped to Account Numb	
136 TR202122008652258 KWTHAR DEBBARMA Aadhaar Number not mapped to Account Numb	
137 TR202122008426926 PRIYA MALA MESKA A/C Blocked or Frozen	er
138 TR202122008427434 RUSHAN DEBBARMA Aadhaar Number not mapped to Account Numb	er
139 TR202122008582390 RIMI DEBBARMA Aadhaar Number not mapped to Account Numb	er
140 TR202122008599291 FEMINA HRANGKHAWL Account Closed	
141 TR202122009413069 C. LALTHLANPUIA A/C Blocked or Frozen	
142 TR202122008704816 BAPPI LAHARI REANG A/C Blocked or Frozen	
143 TR202122008707475 MANNA DEBBARMA A/C Blocked or Frozen	
144 TR202122008949964 PRAHAR JAMATIA A/C Blocked or Frozen	
145 TR202122009200755 KHACHUK DEBBARMA A/C Blocked or Frozen	
146 TR202122009232191 NABANITA DEBBARMA A/C Blocked or Frozen	
147 TR202122009293589 JASUDA RANI TRIPURA A/C Blocked or Frozen	
148 TR202122009191156 LITON DEBBARMA A/C Blocked or Frozen	
149 TR202122008913347 MOULAFRU MOG A/C Blocked or Frozen	
150 TR202122009057166 ANJEL DEBBARMA Account Closed	
151 TR202122009051649 PRIYONGKA KALAI Aadhaar Number not mapped to Account Numb	er
152 TR202122008901002 BAPAN DEBBARMA A/C Blocked or Frozen	
153 TR202122009362367 RUPEN JOY REANG Aadhaar number de-seeded from NPCI mapper be customer to contact his/her bank	y bank -
154 TR202122010400294 LAXMI MOG Account Closed	
155 TR202122010343599 KESHAP TRIPURA A/C Blocked or Frozen	
156 TR202122010018672 SUSMITA REANG Aadhaar number de-seeded from NPCI mapper be customer to contact his/her bank	y bank -
157 TR202122010400529 KALABI MOG Account Closed	
158 TR201920009200883 JUSHA DEBBARMA A/C Blocked or Frozen	
159 TR202021011649621 NILI RUNG REANG Account Closed	
160 TR202021010028702 RENUKA CHAKAMA Account Closed	
161 TR202021011378892 CHANDRA BATI REANG A/C Blocked or Frozen	
162 TR202021011839164 AMRIT TRIPURA Aadhaar number de-seeded from NPCI mapper be customer to contact his/her bank	y bank -

163	TR202021012020189	ENOKA REANG	A/C Blocked or Frozen
164	TR201920009490521	CHRISTIN LALNUNPUII	A/C Blocked or Frozen
165	TR202021012162989	SAIDINGPUII SAILO	A/C Blocked or Frozen
166	TR202021012112747	BOYAR DEBBARMA	Aadhaar Number not mapped to Account Number
167	TR202021012119503	SANIYA JAMATIA	A/C Blocked or Frozen
168	TR202021012116573	MALSAWMDAWNGKMI	A/C Blocked or Frozen
169	TR202021012120547	PARDADOLA KALAI	Account Closed
170	TR202021012205664	AMIT DEBBARMA	A/C Blocked or Frozen
171	TR202021010679191	PRAMESH DEBBARMA	A/C Blocked or Frozen
172	TR202021010977162	RINKI CHAKMA	A/C Blocked or Frozen
173	TR202021012197988	MULINA REANG	Aadhaar Number not mapped to Account Number
174	TR202021012119473	DHIREN TRIPURA	A/C Blocked or Frozen
175	TR202021012204815	JACK KAIPENG	Aadhaar number de-seeded from NPCI mapper by bank - customer to contact his/her bank
176	TR202021012185833	KWTHANG JAMATIA	A/C Blocked or Frozen
177	TR202021012115215	PRIYA JAMATIA	A/C Blocked or Frozen
178	TR202021012071640	MANU RANJAN TRIPURA	Aadhaar Number not mapped to Account Number
179	TR201920009184508	MANUJ DEBBARMA	Aadhaar Number not mapped to Account Number
180	TR201920009229508	ALAY MANIK TRIPURA	Aadhaar Number not mapped to Account Number
181	TR202021012134255	SISTHENI REANG	A/C Blocked or Frozen
182	TR202021012121063	SANJOY DEBBARMA	A/C Blocked or Frozen
183	TR202021011404753	RAMEN JOY REANG	A/C Blocked or Frozen
184	TR202021012197470	VANNEIKIMI	A/C Blocked or Frozen
185	TR201920009224555	ALIZA DEBBARMA	A/C Blocked or Frozen
186	TR202021010838696	BIJOY MALA CHAKMA	Account Closed
187	TR201920009263501	HAMARI JAMATIA	Account Closed
188	TR202021012067095	CHANDANJOY REANG	A/C Blocked or Frozen
189	TR202021010998448	SUMITRA TRIPURA	A/C Blocked or Frozen
190	TR202021012114631	SAMARJIT TRIPURA	Account Closed
191	TR202021010884721	KWTHAR TRIPURA	Account Closed

Annexure-II

Post-Matric Scholarship 2021-22, rejected applications in NSP due to wrong account details & issues in AADHAR (UID)

1 IR202122000701700 POHOR DEBBARMA Invalid 2 TR202122001138959 NAISING JAMATIA Rejected by Bank, As Invalid 3 TR202122001250109 PRASANTA DEBBARMA Rejected by Bank, As Invalid 4 TR202122002042464 BAPI TRIPURA Rejected by Bank, As Invalid 5 TR202122002067956 SUPRIYA TRIPURA Rejected by Bank, As Invalid 6 TR202122002179455 TANIA DEBBARMA Rejected by Bank, As Invalid 7 TR202122002237392 RANJIT HALAM Rejected by Bank, As Invalid 8 TR202122002272906 RANABIR DEBBARMA Rejected by Bank, As Invalid 9 TR202122002272906 SANJANA REANG Rejected by Bank, As Invalid 10 TR202122002647851 RUPALI REANG Rejected by Bank, As Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is s per Bank Account Number is s per Bank Account Number is
TR202122001250109 PRASANTA DEBBARMA Invalid Rejected by Bank, As Invalid	
TR202122002042464 BAPI TRIPURA Rejected by Bank, As Invalid	s per Bank Account Number is
4 TR202122002042464 BAPI TRIPURA Invalid 5 TR202122002067956 SUPRIYA TRIPURA Rejected by Bank, As Invalid 6 TR202122002179455 TANIA DEBBARMA Rejected by Bank, As Invalid 7 TR202122002237392 RANJIT HALAM Rejected by Bank, As Invalid 8 TR202122002272906 RANABIR DEBBARMA Rejected by Bank, As Invalid 9 TR202122002623036 SANJANA REANG Rejected by Bank, As Invalid 10 TR202122002647851 RUPALI REANG Rejected by Bank, As Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBI MOLSOM Rejected by Bank, As Invalid	
5 TR202122002067956 SUPRIYA TRIPURA Invalid 6 TR202122002179455 TANIA DEBBARMA Rejected by Bank, As Invalid 7 TR202122002237392 RANJIT HALAM Rejected by Bank, As Invalid 8 TR202122002272906 RANABIR DEBBARMA Rejected by Bank, As Invalid 9 TR202122002623036 SANJANA REANG Rejected by Bank, As Invalid 10 TR202122002647851 RUPALI REANG Rejected by Bank, As Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHURI MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
6 IR202122002179455 IANIA DEBBARMA Invalid 7 TR202122002237392 RANJIT HALAM Rejected by Bank, As Invalid 8 TR202122002272906 RANABIR DEBBARMA Rejected by Bank, As Invalid 9 TR202122002623036 SANJANA REANG Rejected by Bank, As Invalid 10 TR202122002647851 RUPALI REANG Rejected by Bank, As Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHURI MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
7 IR202122002237392 RANJIT HALAM Invalid 8 TR202122002272906 RANABIR DEBBARMA Rejected by Bank, As Invalid 9 TR202122002623036 SANJANA REANG Rejected by Bank, As Invalid 10 TR202122002647851 RUPALI REANG Rejected by Bank, As Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBLIM MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
8 IR202122002272906 RANABIR DEBBARMA Invalid 9 TR202122002623036 SANJANA REANG Rejected by Bank, As Invalid 10 TR202122002647851 RUPALI REANG Rejected by Bank, As Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBI MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
9 TR202122002623036 SANJANA REANG Invalid 10 TR202122002647851 RUPALI REANG Rejected by Bank, As Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBI MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
10 IR202122002647851 ROPALI REANG Invalid 11 TR202122002730354 SUMI RUNG REANG Rejected by Bank, As Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBLIM MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
11 IR202122002730354 SUMI RUNG REANG Invalid 12 TR202122002730701 SOBITA REANG Rejected by Bank, As Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBI MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
12 TR202122002730701 SOBITA REANG Invalid 13 TR202122003021569 KHAKWCHAG DEBBARMA Rejected by Bank, As Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBI MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
13 1R202122003021569 RHARWCHAG DEBBARMA Invalid 14 TR202122003138380 ANITA MOLSOM Rejected by Bank, As Invalid 15 TR202122003150123 MADHUBI MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
14 TR202122003138380 ANTTA MOLSOM Invalid 15 TR202122003150123 MADHUBI MOLSOM Rejected by Bank, As	s per Bank Account Number is
1 15 11R707177003150173 IMADHUBIMOISOM I	s per Bank Account Number is
	s per Bank Account Number is
16 TR202122003316829 SUMILA TRIPURA Rejected by Bank, As Invalid	s per Bank Account Number is
17 TR202122003441027 HIMANI DEBBARMA Rejected by Bank, As Invalid	s per Bank Account Number is
TR202122003494434 KAIJENA MOG Rejected by Bank, As Invalid	s per Bank Account Number is
19 TR202122003519072 ANJALI KANYA MOLSOM Rejected by Bank, Asl	s per Bank Account Number is
20 TR202122003809311 RAHUL DEBBARMA Rejected by Bank, As Invalid	s per Bank Account Number is
21 TR202122003884119 PADMA RANI JAMATIA Rejected by Bank, As Invalid	s per Bank Account Number is
22 TR202122003900931 HAMKHA JAMATIA Rejected by Bank, As Invalid	s per Bank Account Number is
23 TR202122004227350 SANJOY MOLSOM Rejected by Bank, As Invalid	s per Bank Account Number is
24 TR202122004268505 SAJINA REANG Rejected by Bank, As Invalid	s per Bank Account Number is
25 TR202122004269515 DIPALI DEBBARMA Rejected by Bank, As Invalid	s per Bank Account Number is
26 TR202122004332742 TARAPATI JAMATIA Rejected by Bank, As Invalid	s per Bank Account Number is
27 TR202122004363076 PURNIMA TRIPURA Rejected by Bank, As Invalid	s per Bank Account Number is
28 TR202122004372516 SATYA LAKHI JAMATIA Rejected by Bank, As Invalid	
29 TR202122004401130 BHARAT RUPINI Rejected by Bank, As Invalid	s per Bank Account Number is

			Rejected by Bank, As per Bank Account Number is
30	TR202122004442628	NITI JAMATIA	Invalid
31	TR202122004639961	MEBIS DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
32	TR202122004722890	DILIP DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
33	TR202122005011666	CHAHINA TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
34	TR202122005056369	DARMEN JOY TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
35	TR202122005138861	CHUMARI REANG	Rejected by Bank, As per Bank Account Number is Invalid
36	TR202122005185384	SAMIR NOATIA	Rejected by Bank, As per Bank Account Number is Invalid
37	TR202122005275220	BABITA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
38	TR202122005278234	KHUMBARTI JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
39	TR202122005469724	TERJI RUNG REANG	Rejected by Bank, As per Bank Account Number is Invalid
40	TR202122005471248	CHUEL TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
41	TR202122005478775	MINA CHAKMA	Rejected by Bank, As per Bank Account Number is Invalid
42	TR202122005506754	PARIMAL DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
43	TR202122005564082	RANJITA REANG	Rejected by Bank, As per Bank Account Number is Invalid
44	TR202122005691590	SUMA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
45	TR202122005735578	AMARJIT CHAKMA	Rejected by Bank, As per Bank Account Number is Invalid
46	TR202122005903830	KAMAL REANG	Rejected by Bank, As per Bank Account Number is Invalid
47	TR202122006350770	HUILALRAY HALAM	Rejected by Bank, As per Bank Account Number is Invalid
48	TR202122006374178	JOSHEN KUMAR REANG	Rejected by Bank, As per Bank Account Number is Invalid
49	TR202122006428352	SHIULI MURASING	Rejected by Bank, As per Bank Account Number is Invalid
50	TR202122006496193	DAMTNARI MOLSOM	Rejected by Bank, As per Bank Account Number is Invalid
51	TR202122006496433	PRASAN KUMAR REANG	Rejected by Bank, As per Bank Account Number is Invalid
52	TR202122006527072	FULETI JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
53	TR202122006538228	SAMPARI TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
54	TR202122006567734	SHANU DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
55	TR202122006581725	PAISANU MOG	Rejected by Bank, As per Bank Account Number is Invalid
56	TR202122006589963	DENISH DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
57	TR202122006636132	KIRAN MALA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
58	TR202122006675293	KANAN KISHOR TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
59	TR202122006680295	MADHU RANI TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
60	TR202122006791332	SUMAN DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
61	TR202122006793603	LAMRA MOG	Rejected by Bank, As per Bank Account Number is Invalid

	ı		Detected by Deal Assessment Number to
62	TR202122006833394	AKASH TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
63	TR202122006854861	DAYABATI REANG	Rejected by Bank, As per Bank Account Number is Invalid
64	TR202122006941182	RAKESH JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
65	TR202122006970945	SATHAIANG MOG	Rejected by Bank, As per Bank Account Number is Invalid
66	TR202122007002956	PERENA HALAM	Rejected by Bank, As per Bank Account Number is Invalid
67	TR202122007051008	RUPALI TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
68	TR202122007058494	KHOLENG RANI MOLSOM	Rejected by Bank, As per Bank Account Number is Invalid
69	TR202122007076338	PUJA CHOWDHURY	Rejected by Bank, As per Bank Account Number is Invalid
70	TR202122007143038	SASMAITI REANG	Rejected by Bank, As per Bank Account Number is Invalid
71	TR202122007157297	BIKI DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
72	TR202122007168628	KAMALA PATI TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
73	TR202122007176612	UDAI CHAKMA	Rejected by Bank, As per Bank Account Number is Invalid
74	TR202122007221057	RUPALI DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
75	TR202122007233508	ANITA CHAKMA	Rejected by Bank, As per Bank Account Number is Invalid
76	TR202122007306651	SANDHYA LAXMI DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
77	TR202122007317477	BABLU MOG	Rejected by Bank, As per Bank Account Number is Invalid
78	TR202122007321120	RESHMI DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
79	TR202122007325826	SANTAPRIYA CHAKMA	Rejected by Bank, As per Bank Account Number is Invalid
80	TR202122007394801	RINGMA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
81	TR202122007534164	SIMA RANI DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
82	TR202122007576849	CHANDRA KUMARI MOLSOM	Rejected by Bank, As per Bank Account Number is Invalid
83	TR202122007685435	SARANA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
84	TR202122007712812	SABITA TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
85	TR202122007726666	HIRA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
86	TR202122007733252	JESMI TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
87	TR202122007848712	RABINA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
88	TR202122007862271	AITOR DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
89	TR202122007867701	SANJIT REANG	Rejected by Bank, As per Bank Account Number is Invalid
90	TR202122007880082	UJJAL MOG	Rejected by Bank, As per Bank Account Number is Invalid
91	TR202122007917162	BISON MOLSOM	Rejected by Bank, As per Bank Account Number is Invalid
92	TR202122007956951	LHASA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
93	TR202122007981257	ANUP DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid

94	TR202122008135129	MOTOMTI REANG	Rejected by Bank, As per Bank Account Number is Invalid
95	TR202122008166342	GANDRA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
96	TR202122008184250	DANIEL DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
97	TR202122008198735	SURMA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
98	TR202122008293876	ROJINA UCHOI	Rejected by Bank, As per Bank Account Number is Invalid
99	TR202122008330686	NUNFELI HALAM	Rejected by Bank, As per Bank Account Number is Invalid
100	TR202122008345572	KHACHOK DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
101	TR202122008420630	PUJA MARAK	Rejected by Bank, As per Bank Account Number is Invalid
102	TR202122008449470	SARAL PADA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
103	TR202122008454705	GANGAJOY TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
104	TR202122008456984	SUKANTALA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
105	TR202122008465172	ALAKESH REANG	Rejected by Bank, As per Bank Account Number is Invalid
106	TR202122008495868	NILIMA REANG	Rejected by Bank, As per Bank Account Number is Invalid
107	TR202122008532473	KABITA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
108	TR202122008551300	BIPUL JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
109	TR202122008583211	BRAJAGOPAL DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
110	TR202122008593002	SALUNI DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
111	TR202122008626657	KHAPANG DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
112	TR202122008635792	RANJIT SADHAN JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
113	TR202122008639001	SAROSH DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
114	TR202122008652903	BIKEL DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
115	TR202122008779354	PRITI MURASING	Rejected by Bank, As per Bank Account Number is Invalid
116	TR202122008874093	LALNUNFELI DARLONG	Rejected by Bank, As per Bank Account Number is Invalid
117	TR202122009031713	BAISHISTA MARAK	Rejected by Bank, As per Bank Account Number is Invalid
118	TR202122009066435	SHEEN JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
119	TR202122009130013	DIPEN TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
120	TR202122009152169	MONG MONG MOG	Rejected by Bank, As per Bank Account Number is Invalid
121	TR202122009170787	PRATIMA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
122	TR202122009176426	UJJWAL TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
123	TR202122009433192	JITU DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
124	TR202122009435464	MANISHA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
125	TR202122009537273	ANASHA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid

126	TR202122009744332	SHAHIL DEBBARMA	Rejected by Bank, As per Bank Account Number is
	TN202122009744332	SHAFIIL DEBBARIVIA	Invalid Rejected by Bank, As per Bank Account Number is
127	TR202122009779555	ARPITA DEBBARMA	Invalid
128	TR202122009884821	SUMIT DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
129	TR202122009910922	AMIT KUMAR TRIPURA	Rejected by Bank, As per Bank Account Number is Invalid
130	TR202122009962110	UKI RAM REANG	Rejected by Bank, As per Bank Account Number is Invalid
131	TR202122009968568	MILION REANG	Rejected by Bank, As per Bank Account Number is Invalid
132	TR202122010127571	RISHMA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
133	TR202122010175666	MONICA JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
134	TR202122010306763	TAPAN DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
135	TR202122010314363	KARINA DEBBARMA	Rejected by Bank, As per Bank Account Number is Invalid
136	TR202122010352773	RITI KALAI	Rejected by Bank, As per Bank Account Number is Invalid
137	TR202122010422110	TUPAN MARAK	Rejected by Bank, As per Bank Account Number is Invalid
138	TR202122010422851	KUMARI MALI JAMATIA	Rejected by Bank, As per Bank Account Number is Invalid
139	TR202122000759483	CHANDRA BALI MURASING	UID NEVER ENABLE FOR DBT and account is invalid
140	TR202122001864162	EMANG DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
141	TR202122004001513	SISHAKHA DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
142	TR202122004384461	GANGULU JAMATIA	UID NEVER ENABLE FOR DBT and account is invalid
143	TR202122004423885	ASHIM MARAK	UID NEVER ENABLE FOR DBT and account is invalid
144	TR202122004697314	SWAPAN DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
145	TR202122006474736	NIKITA MURASING	UID NEVER ENABLE FOR DBT and account is invalid
146	TR202122006557499	SALMON JAMATIA	UID NEVER ENABLE FOR DBT and account is invalid
147	TR202122007136233	BHARAT DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
148	TR202122008259603	JIBIKA DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
149	TR202122008376948	MITHU DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
150	TR202122008548154	HEMA RANJAN TRIPURA	UID NEVER ENABLE FOR DBT and account is invalid
151	TR202122008694174	MOLINDRA REANG	UID NEVER ENABLE FOR DBT and account is invalid
152	TR202122008767870	PRASENJIT DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
153	TR202122008947782	SHIYARI DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
154	TR202122010227643	SIMA DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
155	TR202122010274391	SHANTI DAYAL CHAKMA	UID NEVER ENABLE FOR DBT and account is invalid
156	TR202122010321437	APSARA DEBBARMA	UID NEVER ENABLE FOR DBT and account is invalid
157	TR202122010409879	RAJAN JAMATIA	UID NEVER ENABLE FOR DBT and account is invalid

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158	TR202122010410376	JOY JAMATIA	UID NEVER ENABLE FOR DBT and account is invalid
159	TR202122004037959	KHAKWCHWNG JAMATIA	Rejected by Bank, Account No does not exist in Bank
160	TR202122004377110	JASHIM DEBBARMA	Rejected by Bank, Account No does not exist in Bank
161	TR202122006697746	DIPAK DEBBARMA	Rejected by Bank, Account No does not exist in Bank
162	TR202122006884019	SUMADEBBARMA	Rejected by Bank, Account No does not exist in Bank
163	TR202122007986678	HIYALI JAMATIA	Rejected by Bank, Account No does not exist in Bank
164	TR202122010273007	AICHUK DEBBARMA	Rejected by Bank, Account No does not exist in Bank
165	TR202122010423793	SHUBHANKAR MARAK	Rejected by Bank, Account No does not exist in Bank
166	TR202122007115284	KAJOY RAM REANG	AADHAAR Number already exists for same Beneficiary Type and Scheme
167	TR202122007144371	RAJESH JAMATIA	AADHAAR Number already exists for same Beneficiary Type and Scheme
168	TR202122007479809	CHANG SRANGTI REANG	AADHAAR Number already exists for same Beneficiary Type and Scheme
169	TR202122009534588	DIPALI NOATIA	AADHAAR Number already exists for same Beneficiary Type and Scheme
170	TR202122007246965	NISHA DEBBARMA	UID is Disable for DBT and account is invalid
171	TR202122004959489	RISHIKA CHAKMA	UID NEVER ENABLE FOR DBT and account is Rejected due to no response received from bank
172	TR202122007675529	ELSHAN DEBBARMA	Beneficiary Accepted but name not matched with Bank account
173	TR202122010421854	BRAJAGOPI DEBBARMA	Beneficiary Accepted but name not matched with Bank account
174	TR202122010423758	ABHIJIT NOATIA	Beneficiary Accepted but name not matched with Bank account
175	TR202122006197262	RACH MAL JOY REANG	Beneficiary Accepted but name not matched with Bank account
176	TR202122009912446	JAY DAYAL JAMATIA	Beneficiary Accepted but name not matched with Bank account
177	TR202122001933679	UMAN MOG	Beneficiary Accepted but name not matched with Bank account
178	TR202122009962728	DAVID JAMATIA	Beneficiary Accepted but name not matched with Bank account
179	TR202122003316499	DAYA MANTI TRIPURA	Beneficiary Accepted but name not matched with Bank account
180	TR202122006619215	TARANI SEN JAMATIA	Beneficiary Accepted but name not matched with Bank account
181	TR202122005813340	ADITTYA DEBBARMA	Beneficiary Accepted but name not matched with Bank account
182	TR202122006573944	CONFUCIOUS DEBBARMA	Beneficiary Accepted but name not matched with Bank account
183	TR202122001442231	SANJAY REKHA CHAKMA	Beneficiary Accepted but name not matched with Bank account
184	TR202122010287963	FRANCY DEBBARMA	Beneficiary Accepted but name not matched with Bank account
185	TR202122009309670	PRIYANKA DEBBARMA	Beneficiary Accepted but name not matched with Bank account
186	TR202122008511036	SUARI DEBBARMA	Beneficiary Accepted but name not matched with Bank account
187	TR202122003514575	NARAN DHAN MOLSOM	Beneficiary Accepted but name not matched with Bank account
188	TR202122006826835	MOSES HALAM	Beneficiary Accepted but name not matched with Bank account
189	TR202122006982257	ELI DEBBARMA	Beneficiary Accepted but name not matched with Bank account

190 TR2021220089313881 CHENDIONG MOG 191 TR202122008301881 CHENDIONG MOG 192 TR202122009373640 RUHIT DEBBARMA 193 TR202122009373640 RUHIT DEBBARMA 194 TR2021220093938427 GASHI RAM REANG 195 TR2021220009398427 COMMANDO JAMATIA 196 TR20212200095912 COMMANDO JAMATIA 197 TR202122000609679 SRWNGTI TRIPURA 198 Seneficiary Accepted but name not matched with Bank account 198 TR202122002609679 SRWNGTI TRIPURA 199 TR202122002609137 LILISHA TRIPURA 199 TR202122004452338 CHANDANA MUNDA 199 TR202122004452338 CHANDANA MUNDA 190 TR202122003919549 RUTHY VANILAHRUAIZELI 190 TR202122003919549 RUTHY VANILAHRUAIZELI 191 TR20212200331001 GALPA KISHORE JAMATIA 192 TR20212200310201 GALPA KISHORE JAMATIA 193 TR2021220035251642 BABURAM REANG 194 Beneficiary Accepted but name not matched with Bank account 195 TR202122003525466 ANJAN TRIPURA 198 Beneficiary Accepted but name not matched with Bank account 199 TR202122003525466 ANJAN TRIPURA 199 TR202122003525466 ANJAN TRIPURA 199 TR202122010355828 POPEL TRIPURA 199 TR202122010355828 POPEL TRIPURA 199 TR202122010413922 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 199 TR202122010413922 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 199 TR202122010413922 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 199 TR202122010413922 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 199 TR20212201041894 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 190 TR20212201041895 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 190 TR20212201041894 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 190 TR20212201041895 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 190 TR20212201041895 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 190 TR20212201041895 RAJAT DEBBARMA 199 Beneficiary Accepted but name not matched with Bank account 190 TR2		-	_	
192 TR202122009373640 RUHIT DEBBARMA Bank account 193 TR202122009373640 RUHIT DEBBARMA Beneficiary Accepted but name not matched with Bank account 194 TR202122010095112 COMMANDO JAMATIA Beneficiary Accepted but name not matched with Bank account 195 TR202122002609679 SRWNGTI TRIPURA Beneficiary Accepted but name not matched with Bank account 196 TR202122002609679 SRWNGTI TRIPURA Beneficiary Accepted but name not matched with Bank account 197 TR202122002609137 LILISHA TRIPURA Beneficiary Accepted but name not matched with Bank account 198 TR20212200452338 CHANDANA MUNDA Beneficiary Accepted but name not matched with Bank account 199 TR202122003919549 RUTHY VANILALHRUAIZELI Beneficiary Accepted but name not matched with Bank account 190 TR202122007310201 GALPA KISHORE JAMATIA Beneficiary Accepted but name not matched with Bank account 190 TR202122007310201 GALPA KISHORE JAMATIA Beneficiary Accepted but name not matched with Bank account 190 TR202122007325454 JAMES MESKA REANG Beneficiary Accepted but name not matched with Bank account 190 TR202122010325496 ANIAN TRIPURA Beneficiary Accepted but name not matched with Bank account 190 TR202122010325496 ANIAN TRIPURA Beneficiary Accepted but name not matched with Bank account 190 TR202122010413922 RAJAT DEBBARMA Beneficiary Accepted but name not matched with Bank account 190 TR202122010413922 RAJAT DEBBARMA Beneficiary Accepted but name not matched with Bank account 190 TR202122010413922 RAJAT DEBBARMA Beneficiary Accepted but name not matched with Bank account 190 TR202122010413924 RAJAT DEBBARMA Beneficiary Accepted but name not matched with Bank account 190 TR202122010413924 RAJAT DEBBARMA Beneficiary Accepted but name not matched with Bank account 191 TR202122010418706 RAJIK KUMAR MOLSOM Beneficiary Accepted but name not matched with Bank account 192 TR202122010418706 RAJIK KUMAR MOLSOM Beneficiary Accepted but name not matched with Bank account 193 TR20212201042365 NAYAN CHAKMA BENEFICIARY BENEficiary Accepted but name not matched with Bank account 194 TR202122	190	TR202122006891328	SIRAN MALA TRIPURA	
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216 TR202021010493183 LALIT MANIK TRIPURA 217 TR202021011342727 ESTAR DEBBARMA 218 TR202021011427288 HIROD RAI TRIPURA 219 TR202021011576252 DIRAJ KUMAR REANG 220 TR202021011782645 BISWANATH DEBBARMA Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid Rejected by Bank, As per Bank Account Number is Invalid	215	TR202021010281616	MUJESH TRIPURA	
217 TR202021011342727 ESTAR DEBBARMA Rejected by Bank, As per Bank Account Number is Invalid 218 TR202021011427288 HIROD RAI TRIPURA Rejected by Bank, As per Bank Account Number is Invalid 219 TR202021011576252 DIRAJ KUMAR REANG Rejected by Bank, As per Bank Account Number is Invalid 220 TR202021011782645 BISWANATH DEBBARMA Rejected by Bank, As per Bank Account Number is Invalid 221 TR202021011822879 BUKHURUI DEBBARMA Rejected by Bank, As per Bank Account Number is	216	TR202021010493183	LALIT MANIK TRIPURA	Rejected by Bank, As per Bank Account Number is
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220 TR202021011782645 BISWANATH DEBBARMA Invalid 221 TR202021011822879 BUKHURUI DEBBARMA Rejected by Bank, As per Bank Account Number is	219	TR202021011576252	DIRAJ KUMAR REANG	Invalid
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มาการโกล	221	TR202021011822879	BUKHURUI DEBBARMA	

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222	TR202021011849877	GOVINDA CHAKMA	Rejected by Bank, As per Bank Account Number is
			Invalid
223	TR202021011859339	KARAN JAMATIA	Rejected by Bank, As per Bank Account Number is
			Invalid
224	TR202021011982572	SHIBANA CHAKMA	Rejected by Bank, As per Bank Account Number is
			Invalid
225	TR202021012073544	PARINITA DEBBARMA	Rejected by Bank, As per Bank Account Number is
			Invalid
226	TR202021012083882	SONA DEBI MOLSOM	Rejected by Bank, As per Bank Account Number is
220			Invalid
227	TR202021012088067	ВІВІКА СНАКМА	Rejected by Bank, As per Bank Account Number is
221			Invalid
220	TR202021012126068	CIA/A DA AIGTA LANAATIA	Rejected by Bank, As per Bank Account Number is
228		SWARMISTA JAMATIA	Invalid
220	TR202021012167730		Rejected by Bank, As per Bank Account Number is
229		ELINA DEBBARMA	Invalid
220	TR202021012202999	LAMA HALAM	Rejected by Bank, As per Bank Account Number is
230			Invalid
231	TR202021012211259	INDIRA DEBBARMA	Rejected by Bank, As per Bank Account Number is
			Invalid
	TR201920009051780	SURAVI DEBBARMA	
232			Invalid IFSCCode,IFSC Code either not present or
			currently inactive in tblBankBranch
	TR202021011875152	KOKRWBAI DEBBARMA	Rejected by Bank, Account No does not exist in
233			Bank
	TR202021010134760	RATNA DHAN TRIPURA	Beneficiary Accepted but name not matched with
234			Bank account
235	TR202021011515840	BOSONG DEBBARMA	Beneficiary Accepted but name not matched with
			Bank account
236	TR202021012102341	LALROKHUMI	Beneficiary Accepted but name not matched with
			Bank account
			Dank account