

Sl. No.	APPLICATIONID	STUDENT_NAME	FATHER_NAME	AMOUNT SANCTIONED	Remarks
1	TR201718005954561	SAHADEV TRIPURA	MOHAN KUMAR TRIPURA	6000	Payment fail through CTOS
2	TR201718006362228	DHAN CHARAN DEBBARMA	Lebai debbarma	3300	Payment fail through CTOS
3	TR201718006965116	JUNUMALA DEBBARMA	Wakhirai Debbarma	6000	Payment fail through CTOS
4	TR201718008316014	SARAJIT DEBBARMA	SUSHIL DEBBARMA	3300	Payment fail through CTOS
5	TR201718009379197	KARAN JAMATIA	sukla moni jamatia	6000	Payment fail through CTOS
6	TR201718009536640	USHAFRU MOG	Chhathairi Mog	3300	Payment fail through CTOS
7	TR201718009843674	LEKHA DEBBARMA	RABI KUMAR DEBBARMA	6000	Payment fail through CTOS
8	TR201718010155026	HINGTHAK JAMATIA	Hrishi Raj Jamatia	6000	Payment fail through CTOS
9	TR201718010201539	HEMENDRA REANG	SUBHA RAM REANG	3300	Payment fail through CTOS
10	TR201718010273477	MAJUN REANG	NAGARAI REANG	6000	Payment fail through CTOS
11	TR201718010316626	LALITA REANG	Banan joy Reang	3300	Payment fail through CTOS
12	TR201718004197279	MOUSAMI DEBBARMA	SUBIMAL DEBBARMA	6000	Payment fail through CTOS
13	TR201718004451653	BISHAL TRIPURA	PREM KUMAR TRIPURA	6000	Payment fail through CTOS
14	TR201718004533792	PAYEL DEBBARMA	kajal debbarma	6000	Payment fail through CTOS
15	TR201718004739249	HAMARI TRIPURA	ANIL MOHAN TRIPURA	6000	Payment fail through CTOS
16	TR201718004880228	DEBIKA TRIPURA	MOHANJOY TRIPURA	6000	Payment fail through CTOS
17	TR201718005084664	BINOD DEBBARMA	mangaray debbarma	6000	Payment fail through CTOS
18	TR201718005090721	UMAFRU MOG	Mankiya Mog	6000	Payment fail through CTOS
19	TR201718005131406	JELISHNA DEBBARMA	sanat debbarma	6000	Payment fail through CTOS
20	TR201718005145675	BITHIKA DEBBARMA	BIDYA CHARAN DEBBARMA	6000	Payment fail through CTOS
21	TR201718005199330	DIPIKA TRIPURA	BARNARAM TRIPURA	6000	Payment fail through CTOS
22	TR201718005285457	KHANITA TRIPURA	Jayanta Tripura	6000	Payment fail through CTOS
23	TR201718005484748	PRITAM DEBBARMA	apurba debbarma	6000	Payment fail through CTOS
24	TR201718005487294	SUBRATA DEBBARMA	Ashim Debbarma	6000	Payment fail through CTOS
25	TR201718005499342	TRAPIT DEBBARMA	tarun debbarma	6000	Payment fail through CTOS

26	TR201718005559335	RASHMI MURASING	Lt. Nabaratna Murasing	8300	Payment fail through CTOS
27	TR201718005616731	BARNAMALA TRIPURA	LALITMOHAN TRIPURA	6000	Payment fail through CTOS
28	TR201718005750863	SUSHMA DEBBARMA	USHARANJAN DEBBARMA	6000	Payment fail through CTOS
29	TR201718005765552	SAGARJIT DEBBARMA	SUJIT DEBBARMA	6000	Payment fail through CTOS
30	TR201718006772452	SANTU DEBBARMA	TAMENDRA DEBBARMA	6000	Payment fail through CTOS
31	TR201718007037431	SHATABDI DEBBARMA	SUBAL DEBBARMA	6000	Payment fail through CTOS
32	TR201718007110301	BASA KUMAR TRIPURA	SAMPRADAR TRIPURA	6000	Payment fail through CTOS
33	TR201718007361905	SUNIL DEBBARMA	RESHNAI DEBBARMA	6000	Payment fail through CTOS
34	TR201718008286558	PARMITA DEBBARMA	pabitra debbarma	6000	Payment fail through CTOS
35	TR201718008316099	RESHMI TRIPURA	NARENDRA TRIPURA	6000	Payment fail through CTOS
36	TR201718008403959	SUPARNA DEBBARMA	subhash debbarma	6000	Payment fail through CTOS
37	TR201718008454294	NELSON DEBBARMA	NITAI DEBBARMA	6000	Payment fail through CTOS
38	TR201718008732909	SENU DEBBARMA	SATYARAM DEBBARMA	6000	Payment fail through CTOS
39	TR201718008818175	RAMIKA BATI REANG	HARAJROY REANG	6000	Payment fail through CTOS
40	TR201718008818811	BASANA DEBI CHAKMA	Padma Luchan Chakma	6000	Payment fail through CTOS
41	TR201718008892956	KISHAN DEBBARMA	Puniram Debbarma	8300	Payment fail through CTOS
42	TR201718008901067	SAJANTA REANG	CHITTA RANJAN REANG	6000	Payment fail through CTOS
43	TR201718008947537	HARISH RUPINI	pradip kumar rupini	3300	Payment fail through CTOS
44	TR201718009304666	PANTWI DEBBARMA	Prabhat Debbarma	5700	Payment fail through CTOS
45	TR201718009327069	PARITOSH DEBBARMA	SUBODH DEBBARMA	6000	Payment fail through CTOS
46	TR201718009603890	SAGAR JAMATIA	SUBARNA SADHAN JAMATIA	6000	Payment fail through CTOS
47	TR201718009887814	HAMARI JAMATIA	Nantulal Jamatia	6000	Payment fail through CTOS
48	TR201718010131622	GOLU DEBBARMA	krishna bandhu debbarma	6000	Payment fail through CTOS
49	TR201718010136556	THAISA MOG	CHAILAFRU MOG	6000	Payment fail through CTOS
50	TR201718010178620	BAPAN DEBBARMA	BIKASH DEBBARMA	6000	Payment fail through CTOS
51	TR201718010354097	NIRANJAN DEBBARMA	Dhanchandra Debbarma	3300	Payment fail through CTOS

52	TR201718010797371	DEBORIN MOLSON	NARAYAN MOLSON	8979	Payment fail through CTOS
53	TR201718010861099	TAMBI DEBBARMA	Tarun Kanti Debbarma	3300	Payment fail through CTOS
54	TR201819008897344	TANUPATI CHAKMA	DHARMA KANTA CHAKMA	2500	Payment fail through CTOS
55	TR201718003310732	PRADIP TRIPURA	HARENDRA TRIPURA	6000	Payment fail through CTOS
56	TR201718003385933	SALAMI DEBBARMA	DASHARATH DEBBARMA	6000	Payment fail through CTOS
57	TR201718003767706	BIBASH DEBBARMA	BIRENDRA DEBBARMA	6000	Payment fail through CTOS
58	TR201718003846726	SWEETA DEBBARN	BINOY DEBBARMA	6000	Payment fail through CTOS
59	TR201718003933572	SUSHMA DEBBARMA	ANIL DEBBARMA	6000	Payment fail through CTOS
60	TR201718005631887	RANIT MOG	KYAJARI MOG	3300	Payment fail through CTOS
61	TR201718005637706	ABHINASH DEBBARMA	SHANTI DEBBARMA	6000	Payment fail through CTOS
62	TR201718008436323	SANJU DEBBARMA	Bhola nath Debbarma	3300	Payment fail through CTOS
63	TR201718008442272	AMRITA TRIPURA	Bina Joy Tripura	6000	Payment fail through CTOS
64	TR201718008530811	BUDHARAI DEBBARMA	Late Rabi kumar debbarma	6000	Payment fail through CTOS
65	TR201718010880072	DHABIRUNG REANG	Balendra reang	3300	Payment fail through CTOS
66	TR201718010892330	JEMIN DEBBARMA	MANOJ DEBBARMA	8300	Payment fail through CTOS
67	TR201819000255452	CHAITI MOG	Mongsaw Mog	4000	Payment fail through CTOS
68	TR201819000380650	BISWAJIT MOG	Afruchi Mog	2500	Payment fail through CTOS
69	TR201819000540229	RATNA MOG	MONGSATHUI MOG	2500	Payment fail through CTOS
70	TR201819000798100	BELDI RONG REANG	Sarbajoy Reang	4000	Payment fail through CTOS
71	TR201819004637451	BAPAN CHAKMA	RABI DHAN CHAKMA	4000	Payment fail through CTOS
72	TR201819007203414	KUSIK LAL MOLSON	DRUNBAIGO MOLSON	6000	Payment fail through CTOS
73	TR201819008198530	LILI DEBBARMA	Sunil Debbarma	6000	Payment fail through CTOS
74	TR201819008769077	BINOD REANG	THAKURAM REANG	4000	Payment fail through CTOS
75	TR201819009611772	SUKANTALA URANG	SURESH URANG	3300	Payment fail through CTOS
76	TR201819009704367	LAMA DEBBARMA	NARENDRA DEBBARMA	92000	Payment fail through CTOS
77	TR201819009877698	CHANCHALA REANG	raj kumar reang	10100	Payment fail through CTOS

78	TR201819011123613	SAHINA RANI JAMATIA	BHARAT KISHORE JAMATIA	4000	Payment fail through CTOS
79	TR201819011376798	SHIBANATH DEBBARMA	MANIKLAL DEBBARMA	3300	Payment fail through CTOS
80	TR201819011481808	SAROJ DEBI JAMATIA	PUSPA SADHAN JAMATIA	4000	Payment fail through CTOS
81	TR201819011554865	ADAM DEBBARMA	RENU KUMAR DEBBARMA	60500	Payment fail through CTOS
82	TR201819011829660	PANCHA HARI RANGKHAL	Lt Narendra Rangkhhal	2500	Payment fail through CTOS
83	TR201920009250450	BIPRABARNA DEBBARMA	Malin Debbarma	2300	Payment fail through CTOS
84	TR201920009392341	BHUPEN TRIPURA	ALANDA TRIPURA	2500	Payment fail through CTOS
85	TR201920009566850	KUBUI DEBBARMA	SUKUMAR DEBBARMA	4000	Payment fail through CTOS
86	TR201920009068960	DIPALI DEBBARMA	Chandra Kanta Debbarma	6000	Payment fail through CTOS
87	TR201920009398407	SIMRAN DEBBARMA	LT SUJIT DEBBARMA	3810	Payment fail through CTOS
88	TR201920009499366	BISALKA TRIPURA	KUSUM JALA TRIPURA	4000	Payment fail through CTOS
89	TR201920009601326	SWARNA LATA DEBBARMA	BIJOY DEBBARMA	3300	Payment fail through CTOS
90	TR201920008953016	AICHOUK CHOWDHURY TRIPURA	Pravat Chowdhury	93200	Payment fail through CTOS
91	TR201920009369478	SAFRU MOG	SUDAONG MOG	58800	Payment fail through CTOS
92	TR201920009461295	KARMA DEBBARMA	MALEN DEBBARMA	2500	Payment fail through CTOS
93	TR201920009590883	NANDITA MARAK	PRABIN KUMAR MARAK	4000	Payment fail through CTOS
94	TR201920009174597	PABITRA CHAKMA	BARUN CHAKMA	2500	Payment fail through CTOS
95	TR201920009245694	SAMPILI DEBBARMA	Rati Ranjan Debbarma	63800	Payment fail through CTOS
96	TR201920009285488	RIYA DEBBARMA	SUBODH DEBBARMA	8300	Payment fail through CTOS
97	TR201920009510349	SANJIT DEBBARMA	BIR CHANDRA DEBBARMA	58800	Payment fail through CTOS
98	TR201920009019901	KIRAN TRIPURA	Mati Mohan Tripura	2500	Payment fail through CTOS
99	TR201920009488000	CHIRAN JOY REANG	Farendra Reang	2500	Payment fail through CTOS
100	TR201920009488561	TIBBAT DEBBARMA	Manoranjan Debbarma	2500	Payment fail through CTOS
101	TR201920009289504	ANIL DEBBARMA	LAKHAN DEBBARMA	3300	Payment fail through CTOS
102	TR201920009274138	SUMITRA MOG	MONGTHUI MOG	58800	Payment fail through CTOS
103	TR201920009274762	LALDUATSANGA	Lalbiakvula	3300	Payment fail through CTOS

104	TR201920009319860	DHANA RAM TRIPURA	DHAN MOHAN TRIPURA	4000	Payment fail through CTOS
105	TR201920009373881	SARIKA DEBBARMA	Badhurai Debbarma	63800	Payment fail through CTOS
106	TR201920009397721	MALINDHAN CHAKMA	MADAN CHAKMA	2500	Payment fail through CTOS
107	TR201920008676625	HAMARI DEBBARMA	BIDHYA CHARAN DEBBARMA	2500	Payment fail through CTOS
108	TR201920009492187	NIKHITA DEBBARMA	NITYA RANJAN DEBBARMA	2500	Payment fail through CTOS
109	TR201920009552342	PURNA DEVI JAMATIA	BIPLAB MOHAN JAMATIA	2500	Payment fail through CTOS
110	TR201920006135954	SUCHARITA CHAKMA	HRIDAY RANJAN CHAKMA	4000	Payment fail through CTOS
111	TR201920009272156	RANJIT TRIPURA	Dhabla MohanTripura	2500	Payment fail through CTOS
112	TR201920009274013	RASANA BAHADUR MOLSOM	JABAB MANIK MOLSOM	6000	Payment fail through CTOS
113	TR201920009330525	KABITA REANG	BAILYA RAM REANG	4000	Payment fail through CTOS
114	TR201920010009679	AKHIL TRIPURA	PANDA ROY TRIPURA	63800	Payment fail through CTOS
115	TR201920010118413	ASSIA DEBBARMA	GANESH DEBBARMA	63200	Payment fail through CTOS
116	TR201920010126790	MATHUMJOY REANG	BIRAJAY REANG	2500	Payment fail through CTOS
117	TR201920010215029	ISHA JAMATIA	charan Mani jamatia	85500	Payment fail through CTOS
118	TR201920010352468	KAPIL REANG	PUKHARAM REANG	2500	Payment fail through CTOS
119	TR201920009183971	SUMA DEBBARMA	SIMAN DEBBARMA	47300	Payment fail through CTOS
120	TR201920009326493	MALSAWMTLUANGI	Lalhmunsanga	4000	Payment fail through CTOS
121	TR201920009415981	DAVID REANG	Bir Basu Reang	4000	Payment fail through CTOS
122	TR201920009486198	ASHIM KUMAR TRIPURA	Balendra Tripura	3300	Payment fail through CTOS
123	TR201920009869200	KLUKLAIHA REANG	DULAL REANG	6000	Payment fail through CTOS
124	TR201920009299172	ARUNA DEBBARMA	KIRAN DEBBARMA	2500	Payment fail through CTOS
125	TR201920009554380	PRIETI JAMATIA	CHAITANYA JAMATIA	2500	Payment fail through CTOS
126	TR201920003028445	NIMILIKA REANG	RATAN JOY REANG	48800	Payment fail through CTOS
127	TR201920006185414	KHUNJA JAMATIA	ADHANAYA BASHI JAMATIA	48800	Payment fail through CTOS
128	TR201920009451469	PAREN DEBBARMA	Nadiya Debbarma	2500	Payment fail through CTOS
129	TR201920009477780	BUDHA DEBBARMA	BIMAL DEBBARMA	85300	Payment fail through CTOS

130	TR201920009478012	AUDIT DEBBARMA	SUBAL DEBBARMA	2500	Payment fail through CTOS
131	TR201920009506750	RESNA DEBBARMA	SUKRA MANI DEBBARMA	2500	Payment fail through CTOS
132	TR201920009409516	SHEPALI DEBBARMA	Sukendra debbarma	6000	Payment fail through CTOS
133	TR201920009413117	ABIR TRIPURA	SUSHIL TRIPURA	9800	Payment fail through CTOS
134	TR201920009420727	DEBA MOHAN TRIPURA	FIRA DHAN TRIPURA	4000	Payment fail through CTOS
135	TR201920009423170	KHUMSHARI TRIPURA	DILIP KUMAR TRIPURA	2500	Payment fail through CTOS
136	TR201920009435545	CHANDRA BIKASH CHAKMA	Nibas Kanti Chakma	2500	Payment fail through CTOS
137	TR201920009458902	KHANI DEBBARMA	DHIRU DEBBARMA	2500	Payment fail through CTOS
138	TR201920009396025	BEDEK TRIPURA	NAIDAR BASI TRIPURA	8300	Payment fail through CTOS
139	TR201920009404643	JEMI DEBBARMA	Sarajit debbarma	6000	Payment fail through CTOS
140	TR201920009404763	MITHUN JOY REANG	PADMA JOY REANG	6000	Payment fail through CTOS
141	TR201920009409069	ASIM JAMATIA	Dilip Kumar Jamatia	2500	Payment fail through CTOS
142	TR201920009409222	SIMA CHAKMA	LT UPENDRA LAL CHAKMA	60700	Payment fail through CTOS
143	TR201920009311431	DIPAYAN DEBBARMA	DHANI DEBBARMA	2500	Payment fail through CTOS
144	TR201920009311489	JEMLI DEBBARMA	MOHAN DEBBARMA	2500	Payment fail through CTOS
145	TR201920009340252	ARPITA DEBBARMA	SANCHIN DARDEBBARMA	63800	Payment fail through CTOS
146	TR201920009306199	SUMIYA REANG	RAJKUMAR REANG	63800	Payment fail through CTOS
147	TR201920009273508	KANJI RAM REANG	MAKRA JOY REANG	4000	Payment fail through CTOS
148	TR201920009283706	NARAYAN TRIPURA	MAHIRAM TRIPURA	2500	Payment fail through CTOS
149	TR201920009284224	KEHENA TRIPURA	SWAPANAJAY TRIPURA	2500	Payment fail through CTOS
150	TR201920008533372	BOBIT KUMAR REANG	GOBINJOY REANG	4000	Payment fail through CTOS
151	TR201920009266308	BAYAR DEBBARMA	SAJIT DEBBARMA	4000	Payment fail through CTOS
152	TR201920009269121	PRERANA CHAKMA	Abijit Chakma	3300	Payment fail through CTOS
153	TR201920009240951	SANJIT TRIPURA	SUKHI KUMAR TRIPURA	2500	Payment fail through CTOS
154	TR201920009241227	KOKTUN DEBBARMA	Shyama Charan Debbarma	4000	Payment fail through CTOS
155	TR201920009252379	TUSHAR CHAKMA	SURESH CHANDRA CHAKMA	4000	Payment fail through CTOS

156	TR201920009263501	HAMARI JAMATIA	Kishore Jamatia	48800	Payment fail through CTOS
157	TR201920003087377	PARENDRA REANG	Kumbajoy Reang	93200	Payment fail through CTOS
158	TR201920007271539	TANIMA MOG	NAIDAONG MOG	93000	Payment fail through CTOS
159	TR201920007524108	Albart Debbarma	Ranjit Debbarma	25700	Payment fail through CTOS
160	TR201920009210111	TULA RAM REANG	KARTIK RAI REANG	63200	Payment fail through CTOS
161	TR201920009211494	AJMAN DEBBARMA	PRADIP KIMAR DEBBARMA	2500	Payment fail through CTOS
162	TR201920009213594	BIKASH MOLSOM	SALJO CHARAN MOLSOM	6000	Payment fail through CTOS
163	TR201920009222126	RAJAT DEBBARMA	NAKUL DEBBARMA	3300	Payment fail through CTOS
164	TR201920007117071	PRABITA TRIPURA	Bhagirath Tripura	3300	Payment fail through CTOS
165	TR201920008628600	SUMANGAL CHAKMA	SUPRITI CHAKMA	8300	Payment fail through CTOS
166	TR201920009173995	MAMATA DEBBARMA	KHELA MAHAN DEBBARMA	4000	Payment fail through CTOS
167	TR201920009176214	JUNU MOLSOM	DILIP KUMAR MOLSOM	53800	Payment fail through CTOS
168	TR201920009200121	ANUPRIYA DEBBARMA	Arun Debbarma	23000	Payment fail through CTOS
169	TR201920008971099	ALPANA DEBBARMA	manoj kumar debbarma	2500	Payment fail through CTOS
170	TR201819008020748	NILAMBER CHAKMA	Brisha Mani Chakma	4000	Payment fail through CTOS
171	TR201819011519018	ANGSAFRU MOG	Thainga Mog	2500	Payment fail through CTOS
172	TR201819004626602	OBINA TRIPURA	SUBHA NANDA TRIPURA	4000	Payment fail through CTOS
173	TR201819004723943	AICHUK DEBBARMA	SUKHA RANJAN DEBBARMA	4000	Payment fail through CTOS
174	TR201819004828323	HARENDRA REANG	BANA RAI REANG	4000	Payment fail through CTOS
175	TR201819006628189	ROHAN CHAKMA	RABI KUMAR CHAKMA	4000	Payment fail through CTOS
176	TR201819007161257	ATAL CHAKMA	Kajal Chandra Chakma	4000	Payment fail through CTOS
177	TR201819006642803	GOPAL TRIPURA	CHAN MOHAN TRIPURA	4000	Payment fail through CTOS
178	TR201819006683685	PANTHAR DEBABRMA	PRABHAT RANJAN DEBBARMA	4000	Payment fail through CTOS
179	TR201819003256094	BAYER DEBBARMA	MANGAL DEBBARMA	2500	Payment fail through CTOS
180	TR201819003983032	PRITI DEBBARMA	suku ranjan debbarma	4000	Payment fail through CTOS
181	TR201819011267445	ALA RANI TRIPURA	LUCHAK TRIPURA	4000	Payment fail through CTOS

182	TR201819011588144	JEMITA REANG	RAJPRASAT REANG	4000	Payment fail through CTOS
183	TR201819001478148	HENA DEBBARMA	SAROJ DEBBARMA	2500	Payment fail through CTOS
184	TR201819006478509	PRIYOTOM CHAKMA	AMALENDU CHAKMA	4000	Payment fail through CTOS
185	TR201819008481422	RESMA DEBBARMA	SUSHIL DEBBARMA	4000	Payment fail through CTOS
186	TR201819007985048	NAMITA JAMATIA	LABA KUMAR JAMATIA	6000	Payment fail through CTOS
187	TR201819003916477	JYOSTNA DEBBARMA	NAKUL DEBBARMA	4000	Payment fail through CTOS
188	TR201819001368293	INDIA JAMATIA	ABHIMANYA JAMATIA	2500	Payment fail through CTOS
189	TR201819002387430	BRISTY DEBBARMA	DEBANANDA DEBBARMA	2500	Payment fail through CTOS
190	TR201819007485038	SUMAN CHAKMA	Kali Das Chakma	4000	Payment fail through CTOS
191	TR201819011218609	SAJIB CHAKMA	SASHI MANGAL CHAKMA	2500	Payment fail through CTOS
192	TR201819011227347	BISHAL DEBBARMA	Manai Debbarma	8300	Payment fail through CTOS
193	TR201819003446700	SUSHMA DEBBARMA	JAGADISH DEBBARMA	2500	Payment fail through CTOS
194	TR201819006037839	AJIT REANG	LATE UDA RAM REANG	58800	Payment fail through CTOS
195	TR201819007747060	BALARAM DEBBARMA	MALENDRA DEBBARMA	2500	Payment fail through CTOS
196	TR201819008021423	URMILA REANG	UPENJOY REANG	4000	Payment fail through CTOS
197	TR201920006333468	DHIRENDRA REANG	PRAMOD REANG	2500	Payment fail through CTOS
198	TR201920008927956	JASHMIN REANG	KHUBANGHA REANG	25700	Payment fail through CTOS
199	TR201920009028051	PRIYA CHOREI	JNAN BIKASH CHOREI	8300	Payment fail through CTOS
200	TR201920009163941	BIJAN DEBBARMA	SUDHAN DEBBARMA	8579	Payment fail through CTOS
201	TR201920009176551	SANJIB KISHORE JAMATIA	Ananda behari jamatia	92000	Payment fail through CTOS
202	TR201920009206448	LATIRUNG REANG	PRABHAT RAY REANG	6000	Payment fail through CTOS
203	TR201920009227892	VANLALROT HRANGKHAWL	MONSONJOY HRANGKHAWL	6000	Payment fail through CTOS
204	TR201920009258503	JAYANTA DEBBARMA	SHYAM KUMAR DEBBARMA	3300	Payment fail through CTOS
205	TR201920009263083	JOYEL DEBBARMA	SHYAMRAJ DEBBARMA	6000	Payment fail through CTOS
206	TR201920009274260	BHARAT REANG	SURJA KANTA REANG	6000	Payment fail through CTOS
207	TR201920009280025	ROHIT DEBBARMA	ARUN DEBBARMA	6000	Payment fail through CTOS

208	TR201920009280183	MANPADMA JAMATIA	JAYPURNA JAMATIA	6000	Payment fail through CTOS
209	TR201920009289316	TITAN DEBBARMA	AWAN KUMAR DEBBARMA	6000	Payment fail through CTOS
210	TR201920009314521	ANITA DEBBARMA	HITANKHI DEBBARMA	3300	Payment fail through CTOS
211	TR201920009335718	SUBRATA MURASING	CHANDRA KUMAR MURASING	53800	Payment fail through CTOS
212	TR201920009336816	ANION CHAKMA	Bharat Chakma	2500	Payment fail through CTOS
213	TR201920009343576	KISHAN JAMATIA	MUKTI BANGLA JAMATIA	58800	Payment fail through CTOS
214	TR201920009348674	POHAR KUMAR TRIPURA	RATNA MOHAN TRIPURA	4000	Payment fail through CTOS
215	TR201920009380801	URMILA MOG	Sachi Mohan Mog	63800	Payment fail through CTOS
216	TR201920009404050	LIVITICAS KALAI	BIRENDRA KALAI	58800	Payment fail through CTOS
217	TR201920009411604	GOUTAM DEBBARMA	BILLAMANGAL DEBBARMA	58800	Payment fail through CTOS
218	TR201920009428502	JOYESH DEBBARMA	JITENDRA DEBBARMA	3300	Payment fail through CTOS
219	TR201920009526413	SAHENA DEBBARMA	SWAPAN DEBBARMA	23000	Payment fail through CTOS
220	TR201920009594842	KARNOJ DEBBARMA	KISHORE KUMAR DEBBARMA	3810	Payment fail through CTOS
221	TR201920009637689	THAICHAI MOG	LABRESAI MOG	63800	Payment fail through CTOS
222	TR201920010211044	ARAINYA SADHAN JAMATIA	SUCHITRA MOHAN JAMATIA	6000	Payment fail through CTOS
223	TR201920010598708	DENIAL DEBBARMA	Binoy Debbarma	2500	Payment fail through CTOS