



ত্রিপুরা সরকার
GOVERNMENT OF TRIPURA
DIRECTORATE OF TRIBAL WELFARE



NOTIFICATION

Subject: 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 the AY/ FY 2022-23** has been initiated from the month of **July-2023**. However, there are **47 nos. (Annexure-I)** students whose **RECORD** has been **Rejected** due to “**MISMATCH in Name with the Bank Account**”. And, there are **84 nos. (Annexure-II)** students whose **RECORD** has been **Rejected at PFMS & Bank** due to various reasons viz. **i) “IFSC code not found in IFSC master - Sent to bank for validation but no response received from banks within specified days”, ii) “Rejected by Bank - Account No does not exist in Bank”, iii) “Rejected by Bank, Account status is closed”, iv) “Rejected by Bank - As per Bank Account Number is Invalid”, v) “UID is Disable for DBT and account is invalid”, and, vi) “UID NEVER ENABLE FOR DBT and account is invalid”.**

Accordingly, all the students enlisted at **Annexure-I (47 nos.)** are requested to visit their concerned Bank, update all details carefully and link/seed the Bank Account with AADHAR and also to update in NSP within the date **25-12-2023**.

And, the students enlisted at **Annexure-II (84 nos.)** are requested to update the Bank Account details in NSP and also to visit the Bank to link/ seed the Bank Account with the AADHAR within the date **25-12-2023**. Students enlisted at **Annexure-II** are also requested to carefully check the **Rejection Reason** and inform the concerned Bank.

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.

To

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

Signed by Prabhu Selvaraj
 Director, Tribal Welfare
 Government of Tripura
 Date: 10/12/2023 08:48:22
 Reason: Approved

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

Sl	Application Id	Applicant Name	Bank Name	IFSC Code	Bank Account No
1	TR202021012102341	LALROKHUMI	STATE BANK OF INDIA	SBINXXX196	XXXXXXXX636
2	TR202021012212017	PANTHAR DEBABRMA	INDIAN BANK	IDIBXXX563	XXXXXXXX074
3	TR202122001427780	JENI SHIST TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX366
4	TR202122003514575	NARAN DHAN MOLSOM	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX403
5	TR202122004550677	AIMA DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX033
6	TR202122006573944	CONFUCIOUS DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX603
7	TR202122007048215	JAMONA DEVI TRIPURA	UCO BANK	UCBAXXX556	XXXXXXXXX269
8	TR202122007163157	ROSH MERI MOLSOM	UCO BANK	UCBAXXX506	XXXXXXXXX015
9	TR202122007550953	SAMPATI DEBBARMA	TRIPURA GRAMIN BANK	UTBIXXXTGB	XXXXXXXXX681
10	TR202122008003635	SAM PHARI JALSA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX930
11	TR202122008170334	CHOI JUI CHUNG TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX528
12	TR202122008301881	CHENDIONG MOG	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX434
13	TR202122008521642	BABURAM REANG	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX071
14	TR202122008767663	SHATABDI DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX567
15	TR202122009111259	JESMIN DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX219
16	TR202122009679379	BISHAKA CHAKMA	CANARA BANK	CNRBXXX975	XXXXXXXXX134
17	TR202122010095112	COMMANDO JAMATIA	STATE BANK OF INDIA	SBINXXX216	XXXXXXXX049
18	TR202122010324985	NAYAN CHAKMA	UCO BANK	UCBAXXX556	XXXXXXXXX317
19	TR202223000485832	SWMAI DEBBARMA	STATE BANK OF INDIA	SBINXXX395	XXXXXXX756
20	TR202223001157065	SABITRI REANG	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX189
21	TR202223001740756	JAMES REANG	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX160
22	TR202223003460124	BARJO RAM REANG	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX553
23	TR202223003816886	AJIT DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXXX238
24	TR202223004155222	KHUMPOI RANI NOATIA	PUNJAB NATIONAL BANK	PUNBXXX920	XXXXXXXXX505

25	TR202223004377476	MARI JAMATIA	INDIAN BANK	IDIBXXX505	XXXXXXXX879
26	TR202223004660846	MAHESH DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX618
27	TR202223006394054	ROYAL DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX362
28	TR202223006842757	KHUTUTATI TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX164
29	TR202223006849490	VIVEK REANG	UCO BANK	UCBAXXX506	XXXXXXXX540
30	TR202223007036599	INDRA DAYAL JAMATIA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX014
31	TR202223007128612	NAIMA DEBBARMA	INDIAN BANK	IDIBXXX563	XXXXXXXX141
32	TR202223007517374	AISHREE DEBBARMA	INDIAN BANK	IDIBXXX563	XXXXXXXX446
33	TR202223007583619	LALFAKKIMI	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX616
34	TR202223007641045	HOCHIMIN DEBBARMA	TRIPURA STATE CO-OP.BANK LTD.	ICICXXXCBL	XXXXXXXX229
35	TR202223007854600	KISHAN KALAI	CANARA BANK	CNRBXXX149	XXXXXXXX911
36	TR202223008057517	JUMIKA REANG	PUNJAB NATIONAL BANK	PUNBXXX720	XXXXXXXX127
37	TR202223008449707	BAITHANG DEBBARMA	INDIAN BANK	IDIBXXX563	XXXXXXXX903
38	TR202223008587477	BRESNEV DEBBARMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX136
39	TR202223008743406	ZION TRIPURA	UCO BANK	UCBAXXX830	XXXXXXXX662
40	TR202223008963886	SALINI DEBBARMA	TRIPURA STATE CO-OP.BANK LTD.	ICICXXXCBL	XXXXXXXX067
41	TR202223009131846	DOISHARAM REANG	UCO BANK	UCBAXXX506	XXXXXXXX991
42	TR202223009238179	MEKALI REANG	TRIPURA STATE CO-OP.BANK LTD.	ICICXXXCBL	XXXXXXXX427
43	TR202223009708607	CHAITANA TRIPURA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX780
44	TR202223009739642	MITHUN TRIPURA	UCO BANK	UCBAXXX830	XXXXXXXX676
45	TR202223009872573	SNEHA DEBBARMA	STATE BANK OF INDIA	SBINXXX394	XXXXXXX701
46	TR202223009962785	BHUMIKA REANG	STATE BANK OF INDIA	SBINXXX129	XXXXXXX745
47	TR202223009987396	NILANJANA CHAKMA	TRIPURA GRAMIN BANK	PUNBXXXTGB	XXXXXXXX703

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

SI	Application Id	Applicant Name	Bank Account No	IFSC Code	Bank Name	Rejection Reason
1	TR202021011822879	BUKHURUI DEBBARMA	XXXXXXXX632	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
2	TR202122001250109	PRASANTA DEBBARMA	XXXXXXXX853	UCBA0000934	UCO BANK	Rejected by Bank, As per Bank Account Number is Invalid
3	TR202122003884119	PADMA RANI JAMATIA	XXXXXXXX251	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
4	TR202122004372516	SATYA LAKHI JAMATIA	XXXXXXXX616	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
5	TR202122005056369	DARMEN JOY TRIPURA	XXXXXXXXXX175	UTBIORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
6	TR202122005469724	TERJI RUNG REANG	XXXXXXXX616	BKID0005033	BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
7	TR202122005691590	SUMA JAMATIA	XXXXXXXX93.	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
8	TR202122005903830	KAMAL REANG	XXXXXXXX958	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
9	TR202122006791332	SUMAN DEBBARMA	XXXXXXXX776	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
10	TR202122007221057	RUPALI DEBBARMA	XXXXXXXX918	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
11	TR202122007233508	ANITA CHAKMA	XXXXXXXXXXXXXX X980	PUNB0183820	PUNJAB NATIONAL BANK	Rejected by Bank, As per Bank Account Number is Invalid
12	TR202122007576849	CHANDRA KUMARI MOLSOM	XXXXXXXX08.	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
13	TR202122007867701	SANJIT REANG	XXXXXXXX890	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
14	TR202122008293876	ROJINA UCHOI	XXXXXXXX756	ICIC00TSCBL	TRIPURA STATE CO-OP.BANK LTD.	Rejected by Bank, As per Bank Account Number is Invalid
15	TR202122008652903	BIKEL DEBBARMA	XXXXXXXX938	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
16	TR202122009066435	SHEEN JAMATIA	XXXXXXXX364	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
17	TR202122006508960	ANADA JAMATIA	XXXXXXXX800	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
18	TR202122008345572	KHACHOK DEBBARMA	XXXXXXXX007	UTBIORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank

19	TR202122008454705	GANGAJAY TRIPURA	XXXXXXXXXX304	PUNBORRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
20	TR202122000759483	CHANDRA BALI MURASING	XXXXXXXXXX058	PUNB0128920	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
21	TR202122001864162	EMANG DEBBARMA	XXXXXXXXXX215	CNRB0004186	CANARA BANK	UID NEVER ENABLE FOR DBT and account is invalid
22	TR202122004562276	MEHENDI REANG	XXXXXXXXXX015	PUNB0181320	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
23	TR202122004737202	MAHIN BALA JAMATIA	XXXXXXXXXX680	ICIC00TSCBL	TRIPURA STATE CO-OP.BANK LTD.	UID NEVER ENABLE FOR DBT and account is invalid
24	TR202122005011666	CHAHINA TRIPURA	XXXXXXXXXX038	ICIC00TSCBL	TRIPURA STATE CO-OP.BANK LTD.	UID NEVER ENABLE FOR DBT and account is invalid
25	TR202122006404772	KARUNG MOHAN TRIPURA	XXXXXXXXXX980	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
26	TR202122006422525	HAMANI JAMATIA	XXXXXXXXXX995	UBIN0566390	UNION BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
27	TR202122006474736	NIKITA MURASING	XXXXXXXXXX561	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
28	TR202122008193756	BHARSA JAMATIA	XXXXXXXXXX184	CNRB0003953	CANARA BANK	UID NEVER ENABLE FOR DBT and account is invalid
29	TR202122008259603	JIBIKA DEBBARMA	XXXXXXXXXX893	UTBI0RRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
30	TR202122008456984	SUKANTALA DEBBARMA	XXXXXXXXXX371	PUNBORRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
31	TR202122008694174	MOLINDRA REANG	XXXXXXXXXX021	PUNB0183720	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
32	TR202122009853858	NIMALI REANG	XXXXXXXXXX212	WBSC0MCCB15	MURSHIDABAD DISTRICT CENTRAL CO-OPERATIVE BANK LTD	UID NEVER ENABLE FOR DBT and account is invalid
33	TR202122002623545	SAMBHA LAXMI MURASING	XXXXXXXXXX746	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
34	TR202122005667611	AMISHA DEBBARMA	XXXXXXXXXX134	ICIC00TSCBL	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
35	TR202122007500058	MAYABI RANI JAMATIA	XXXXXXXXXXXX132	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
36	TR202122008437823	SANJU JAMATIA	XXXXXXXXXX198	ICIC00TSCBL	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

37	TR202122009270813	SANDIRAM REANG	XXXXXXXXX392	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
38	TR202122010225594	M.M. SARYAUMA REANG	XXXXXXXXX303	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
39	TR202122010225703	DARSHAN KUMAR REANG	XXXXXXXXX290	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
40	TR202122010304578	SANTI BIKASH CHAKMA	XXXXXXXXX245	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
41	TR202223001832261	RING MANI JAMATIA	XXXXXXXXX039	PUNB0209120	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
42	TR202223004740031	PHILIMON HALAM	XXXXXXX805	SBIN0015341	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
43	TR202223005140431	JAMES TRIPURA	XXXXXXX645	SBIN0015721	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
44	TR202223005187193	RUGHINA DEBBARMA	XXXXXXXXXXX365	PUNB0RRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
45	TR202223006395246	PARMITA REANG	XXXXXXXXXX970	PUNB0RRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
46	TR202223006537429	SABITRI DEBBARMA	XXXXXXXXXXX188	SIBL0000541	SOUTH INDIAN BANK	UID NEVER ENABLE FOR DBT and account is invalid
47	TR202223007207213	KHUSI RANI DEBBARMA	XXXXXXXXXX438	PUNB0RRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
48	TR202223007373336	KRONGSMAITI REANG	XXXXXXXXXX904	PUNB0129720	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
49	TR202223007379860	BWKHARWI DEBBARMA	XXXXXXXXXX188	PUNB0RRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
50	TR202223007411493	B JOHANA MOLSOM	XXXXXXXXXX025	UCBA0002506	UCO BANK	UID NEVER ENABLE FOR DBT and account is invalid
51	TR202223007448025	SUKLA CHAKMA	XXXXXXXXXX477	PUNB0183820	PUNJAB NATIONAL BANK	UID NEVER ENABLE FOR DBT and account is invalid
52	TR202223007509876	SUARI DEBBARMA	XXXXXXXXX111	SBIN0006804	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid

53	TR202223007703976	RESMITA TRIPURA	XXXXXXXX738	SBIN0014616	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
54	TR202223008192987	CHAILAU MOG	XXXXXXXX828	SBIN0014616	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
55	TR202223008379484	RASHNI DEBBARMA	XXXXXXXXXX875	CNRB0003248	CANARA BANK	UID NEVER ENABLE FOR DBT and account is invalid
56	TR202223008709275	JHARNA CHAKMA	XXXXXXXXXX389	PUNB0RRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
57	TR202223009169946	ELI DEBBARMA	XXXXXXX567	SBIN0005591	STATE BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
58	TR202223009741909	DUKMALI DEBBARMA	XXXXXX570	CBIN0284384	CENTRAL BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
59	TR202223009763075	SUARI DEBBARMA	XXXXXXXXXX634	PSIB0021053	PUNJAB AND SIND BANK	UID NEVER ENABLE FOR DBT and account is invalid
60	TR202223009787714	KISHAN DEBBARMA	XXXXXXXX151	BKID0005091	BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
61	TR202223009986614	MAHESH KUMAR TRIPURA	XXXXXXXX033	BKID0005033	BANK OF INDIA	UID NEVER ENABLE FOR DBT and account is invalid
62	TR202223009990982	PARIJA JAMATIA	XXXXXXXXXX759	PUNB0RRBTGB	TRIPURA GRAMIN BANK	UID NEVER ENABLE FOR DBT and account is invalid
63	TR202223002465420	DIPAMANI DEBBARMA	XXXXXXXXXX260	PUNB0058420	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
64	TR202223002829504	KHAPANG JAMATIA	XXXXXXXXXX326	UCBA0001771	UCO BANK	Rejected by Bank, Account No does not exist in Bank
65	TR202223004259808	SANAJIT TRIPURA	XXXXXXXXXX891	PUNB0074020	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
66	TR202223007053622	PRASENJIT TRIPURA	XXXXXXXX888	IDFB0060221	IDFC FIRST BANK LIMITED	Rejected by Bank, Account No does not exist in Bank
67	TR202223007106349	RESHMI TRIPURA	XXXXXXXX109	PUNB0058420	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
68	TR202223007659118	PRITAM DEBBARMA	XXXXXXXXXX336	IDFB0020101	IDFC FIRST BANK LIMITED	Rejected by Bank, Account No does not exist in Bank
69	TR202223008348753	SANGITA DEBBARMA	XXXXXXXX119	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
70	TR202223009112422	BOYAR DEBBARMA	XXXXXXXXXX280	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank

71	TR202223009762653	SUNIYA DEBBARMA	XXXXXXXXXXXX212	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
72	TR202223009889942	DIPANKAR TRIPURA	XXXXXXXXXX531	PUNB0058420	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
73	TR202223009971864	AMUSH DEBBARMA	XXXXXXXXXXXX229	PUNB0046820	PUNJAB NATIONAL BANK	Rejected by Bank, Account No does not exist in Bank
74	TR202223010043958	JASIA MOLSOM	XXXXXXXXXX897	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, Account No does not exist in Bank
75	TR202223003997233	RAKESH JAMATIA	XXXXXXXXXXXX00.	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
76	TR202223004943566	LEMON DEBBARMA	XXXXXXXXXXXXXXXXX dia	SBIN0009128	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
77	TR202223008217672	MUJE MOLSOM	XXXXXXXXX283	CBIN0284442	CENTRAL BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
78	TR202223008264763	SAHIL KUKI	XXXXXXXXX2-3	SBIN0006092	STATE BANK OF INDIA	Rejected by Bank, As per Bank Account Number is Invalid
79	TR202223008408795	SANTOSH DEBBARMA	XXXXXXXXXXXX20.	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
80	TR202223008766079	TWIJALANG DEBBARMA	XXXXXXXXXXXX22.	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
81	TR202223009721309	JOHN DEBBARMA	XXXXXXXXXXXX89.	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
82	TR202223009839085	SUNIA MURASING	XXXXXXXXXXXX467	PUNB0RRBTGB	TRIPURA GRAMIN BANK	Rejected by Bank, As per Bank Account Number is Invalid
83	TR202223010043302	DEBBRATA TRIPURA	XXXXXXXXXX486	ICIC0002032	ICICI BANK LTD	Rejected by Bank, Account status is closed
84	TR202223009704823	GANGA CHANDRA MOLSOM	XXXXXXXXXXXX479	CNRB0004149	CANARA BANK	UID is Disable for DBT and account is invalid