

NO.F.2(12)-WC/2018-19/ 1181-85
Govt. of Tripura,
Women's College,
Agartala.

Dated, Agartala, the 15th 2019. 21

M E M O

Subject:- Sanction of Girls Stipend during the year 2020-21 B.A/B.SC 1st yr, 2nd yr, 3rd yr.
Students.Demand NO-SCP(Dem-20).

Sanction of expenditure not exceeding Rs. 8,850/- (Rupees Eight thousand eight hundred fifty) only is accorded for payment of stipend 17 nos 1st yr, 2nd yr, & 3rd yr. girls student B.A/B.SC prosecution of their studies in Post-Matric Scholarship Course at Women's College Agartala as per details shown in Annexure "A" subject to usual condition of maintaining good conduct satisfactory progress in studies.

Certified that the stipend under the above mentioned scheme exempted for payment of tuition fee.

The expenditure involved on this debitable to the Head of Account -2202-03-789-35-12-36 Scholarship and stipend under Revenue Head relating to F.R.Code: 0125/202021 against Demand NO.SCP (Dem-20) L.O.C.NO.F.4(11-4)-DHE/BGT/2020-21 dt. 12.06.2020 and Finance NO.F.39(02)-FIN(B)2015/23272 dt.27.03.2020.

ms 15.3.2021
Principal
Women's College, Agartala.

Copy to:-

1. The Senior Dy.Accountant General Agartala Tripura.
2. The Director of Higher Education Agartala.
3. The Accounts Section in office for information
4. The Treasury Officer Agartla Tripura.
5. The Cas Section in office for information.

o/c
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15/03/2021

2nd yr.&3rd yr. &1styr Girls Stipend during the year 2020-21.

SINO	Beneficiary	Name of the Students	Roll No	Course of Study	Period for which	Main Allowance	Total	
1	494338	Ankita Bhattacharjee	726	2 nd yr.	June'20 to March'21@ 50/-	500/-	500/-	✓
2	1027120	Arpita Acharjee	1345	-do-	-do-	500/-	500/-	✓
3	571695	Sarmistha Chakraborty	1424	-do-	-do-	500/-	500/-	✓
4	1027117	Reshmi Deb	1289	-do-	-do-	500/-	500/-	✓
5	1006658	Mousumi Chakraborty	1155	-do-	-do-	500/-	500/-	✓
6	481021	Paramita Sarkar	1347	-do-	-do-	500/-	500/-	✓
7	919328	Deepshikha Debnath	2040	-do-	-do-	500/-	500/-	✓
8	1027126	Subhanki Bhowmik	1283	-do-	-do-	500/-	500/-	✓
9	1006619	Sudampana Banik	1194	3 rd yr.	-do-	500/-	500/-	✓
10	666482	Shyamasree Ghosh	1727	-do-	-do-	500/-	500/-	✓
11	509144	Dipika Debnath	234	-do-	-do-	500/-	500/-	✓
12	1006618	Rupa Bhattacharjee	1359	-do-	-do-	500/-	500/-	✓
13	1259052	Debjani Roy	1251	-do-	-do-	500/-	500/-	✓
14	1259042	Priyanka Paul	1309	2 nd yr.	-do-	500/-	500/-	✓
15	1257320	Jhimi Gangopadhyay	1148	-do-	-do-	500/-	500/-	✓
16	1259089	Ankita Bhattacharjee	31	1styr	July'20 to March'21@50/-	450/-	450/-	✓
17	1259057	Poulami Bhattacharjee	Merit	3 rd yr.	June '20 to March'21@90/-	900/-	900/-	✓
					Total:-	8,850/-	8,850/-	

(Rupees Eight thousand eight hundred & fifty)only

Principal,
Women's College, Agartala.

Rina Debnath

15/03/2021

NO.F.2(12)-WC/2018-19/ 1177 -80
Govt. of Tripura,
Women's College,
Agartala.

Dated, Agartala, the 15/3/2021

M E M O

Subject:- Sanction Tripura Government of Merit-Cum-Means Scholarship during the year 2020-21
1st yr. 2nd yr. 3rd yr. stipend SELF(DEM-39)

Sanction of expenditure not exceeding Rs.71,640/- (Rupees Seventyone thousand Six hundred & forty) only is accorded for payment of Merit-Cum-Means stipend 90 nos 1st yr. 2nd yr & 3rd yr. students for their studies in Post-Matric Scholarship Course at Women's College Agartala as per details shown in Annexure "A" subject to usual condition of maintaining good conduct and satisfactory progress in studies.

Certified that the scholarship have been sanctioned in accordance with the scheme.

The expenditure involved on this debitable to the Head of Account -2202-03-107-35-12-36 Scholarship and stipend under Revenue Head relating infavour of DDOs under Higher Education Department against Demand NO- (Dem-39)L.O.C.NO.F.4(11-4)-DHE/BGT/2020-21 dt. 12.06.2020 dt.03.12.2020 dt.30.01.2021 and Finance NO.F.39(02)-FIN(B)2015/23272 dt.27-03-2020. Finance No.39(02)-FIN(B)/2015/2686-93 dt,08-10-2020. Finance No.39(02)-FIN(B)/2o15/3605-12 dt.13-01-2021.

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Principal
15.3.21
Women's College, Agartala.

Copy to:-

1. The Senior Dy.Accountant General Agartala Tripura.
2. The Director of Higher Education Agartala.
3. The Accounts Section in office for information
4. The Treasury Officer Agartla Tripura.

o/c
(Signature)
15/03/2021

1st yr. 2nd yr & 3rd yr. Merit-Cum-Means stipend during the year 2020-21

Sl NO.	Beneficiary E(Kuber)	Name of the students	Roll no	Course Of study	Period For which	Main allowance	Total	Phone NO
1.	439781	Prity Panna	1579	1 st yr.	July'20 to March'21 @60/-	540/-	540/-	8794606794
2	721349	Swaranima Paul		-do-	-do-	540/-	540/-	8974492836
3	760018	Sebika Das	427	-do-	-do-	540/-	540/-	9862672974
4	761933	Rima Majumder		-do-	-do-	540/-	540/-	8415093478
5	608789	Priyanka Dey	332	-do-	-do-	540/-	540/-	7085634947
6	1259091	Surupa Chanda		-do-	-do-	540/-	540/-	9436984731
7	1262151	Barnali Deb		-do-	-do-	540/-	540/-	8837064783
8	588168	Shreyoshi Das		-do-	-do-	540/-	540/-	9366143553
9	1262152	Nikita Laskar		-do-	-do-	540/-	540/-	9862963209
10	615157	BarshaSukllaDas		-do-	-do-	540/-	540/-	6009044963
11	617164	Tashmita Datta		-do-	-do-	540/-	540/-	8416061545
12	692141	Souramita Saha		-do-	-do-	540/-	540/-	9402358378
13	761500	Ankita Dey	35	-do-	-do-	540/-	540/-	7005264627
14	761860	Soniya Paul	464	-do-	-do-	540/-	540/-	8730915294
15	692053	Tanusri Chakraborty		-do-	-do-	540/-	540/-	
16	736199	Joysree Modak		-do-	-do-	540/-	540/-	8259807903
17	501647	Barna Das		-do-	-do-	540/-	540/-	9436556366
18	604144	Anwasha Das		-do-	-do-	540/-	540/-	9436509286
19	849149	Bithika Dey		-do-	-do-	540/-	540/-	8794434673
20	620447	Surashri Barman		-do-	-do-	540/-	540/-	9436534387
21	636720	Manisha Debnath		-do-	-do-	540/-	540/-	6009487847
22	478743	Sarpita Debnath		-do-	-do-	540/-	540/-	9436139123
23	653732	Purba DEbbarma		-do-	-do-	540/-	540/-	9366573732
24	1242917	Snehankita Debnatn		-do-	-do-	540/-	540/-	9436130006
25	762405	Barsha Sarkar	77	-do-	-do-	540/-	540/-	9862778629
26	381751	Susmita Rudra Paul	148	2 nd yr.	June'20 to March'21 @Rs.90/-	900/-	900/-	8730826687
27	1014024	Ankita Das	2017	-do-	-do-	900/-	900/-	7005040430
28	1014022	Hridaya Saha	2041	-do-	-do-	900/-	900/-	6009837478
29	1014875	Ankita Saha	417	-do-	-do-	900/-	900/-	8837416913
30	405545	Parmita Nandi	1969	-do-	-do-	900/-	900/-	7085112773
31	1257277	Shyamalima De	93	-do-	-do-	900/-	900/-	7005476974
32	481908	Hritika Begam	199	-do-	-do-	900/-	900/-	8414838012
						19,800/-	19,800/-	

Principal,
Women's College, Agartala

Rina Debnath
15/03/2021

INO.	Beneficiary E(Kuber)	Name of the students Merit.	Roll no	Course Of study	Period For which	Main allowance B.F.19,800/-	Total B.F.19,800/-	Phone NO
33	1247011	Mahuya Debnath	160	2 nd yr.	June 30 to March 31 @1980/-	900/-	900/-	7629820541
34	1014017	Joshmita Saha	80	-do-	-do-	900/-	900/-	9862123434
35	704046	Susmita Rakshit	1605	-do-	-do-	900/-	900/-	7005648503
36	1014021	Purnima Laskar	12	-do-	-do-	900/-	900/-	
37	1014010	Aishi Chakraborty	1701	-do-	-do-	900/-	900/-	8837264566
38	1014020	Sneha Chatterjee	785	-do-	-do-	900/-	900/-	8787477951
39	1014879	Rimpi Laskar	2005	-do-	-do-	900/-	900/-	9485462355
40	509764	Jhuma Banik	1162	-do-	-do-	900/-	900/-	6009417762
41	1014015	Anupriya Laskar	781	-do-	-do-	900/-	900/-	7629813830
42	1014012	Riya Saha	1171	-do-	-do-	900/-	900/-	8414955570
43	903258	Sagarika Paul	779	-do-	-do-	900/-	900/-	6009949370
44	1014030	Arpita Saha	195	-do-	-do-	900/-	900/-	8794240866
45	1014884	Ausmita Debnath	2049	-do-	-do-	900/-	900/-	8132823145
46	702983	Arnabika Chaudhuri	74	-do-	-do-	900/-	900/-	9436450627
47	494242	Payel Gope	142	3 rd yr.	-do-	900/-	900/-	9862069254
48	605888	Shatarupa Sarkar	1620	-do-	-do-	900/-	900/-	9366599525
49	469391	Debirupa Paul	242	-do-	-do-	900/-	900/-	9366377980
50	1014001	Sreema Bhattacharjee	415	-do-	-do-	900/-	900/-	7005430854
51	631382	Rajeswari Saha	1958	-do-	-do-	900/-	900/-	8787783815
52	470440	Banti Saha	105	-do-	-do-	900/-	900/-	8794511861
53	1014003	Manodipa Bhowmik	1984	-do-	-do-	900/-	900/-	9856968753
54	633731	Priya Roy	698	-do-	-do-	900/-	900/-	9366838018
55	1256960	Puja Debnath		-do-	-do-	900/-	900/-	8258899686
56	486934	Sangita Debnath	325	-do-	-do-	900/-	900/-	9862463220
57	633110	Anamika Deb	411	-do-	-do-	900/-	900/-	9366262314
58	498278	Nabanita Banik	637	-do-	-do-	900/-	900/-	8787938805
59	1014016	Pujayeeeta Acharjee	945	-do-	-do-	900/-	900/-	7629977468
60	633747	Shilpi RoyChowdhury	974	-do-	-do-	900/-	900/-	9366227823

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Principal,
Women's College, Agartala

Rena Debnath

61	470554	Sonali Deb	983	3 rd Yr.	June'20 to March'21 @Rs.90/-	900/-	900/-	8794980889
62	634688	Megharima Deb	191	-do-	-do-	900/-	900/-	9366912736
63	661989	Prerona Bhattacharjee	91	-do-	-do-	900/-	900/-	9402177991
64	1014005	Rupanjana Majumder	238	-do-	-do-	900/-	900/-	8132855840
65	718704	Arohi Das	428	-do-	-do-	900/-	900/-	7005629029
66	293088	Supriya Bhowmik	429	-do-	-do-	900/-	900/-	7005125592
67	506779	Sreshtha Debnath	345	-do-	-do-	900/-	900/-	9366526419
68	661994	Laxmi Deb	399	-do-	-do-	900/-	900/-	9077426493
69	641361	Simran Roy	145	-do-	-do-	900/-	900/-	8416010383
70	423022	Baishali Datta	2003	-do-	-do-	900/-	900/-	9366018995
71	1014009	Prabhati Debbarma	1908	-do-	-do-	900/-	900/-	9485341106
72	275485	Ela Begam	1997	-do-	-do-	900/-	900/-	8974119493
73	662028	Youkta Saha	46	-do-	-do-	900/-	900/-	7005516496
74	662005	Anjana Bhattacharjee	460	-do-	-do-	900/-	900/-	9366272688
75	633739	Sonali Chakraborty	1687	-do-	-do-	900/-	900/-	9366311556
76	633116	Lipi Roy	82	-do-	-do-	900/-	900/-	9089204089
77	662007	Satarupa Pal	228	-do-	-do-	900/-	900/-	9366229926
78	634720	Bandana Sen	916	-do-	-do-	900/-	900/-	9366402270
79	662026	SushmitaBarman	351	-do-	-do-	900/-	900/-	9862754382
80	447690	Manidipa Mala	1683	-do-	-do-	900/-	900/-	7005045718
81	470522	Payal Bhowmik	478	-do-	-do-	900/-	900/-	8794085140
82	1257075	Debalina Banik	1944	-do-	-do-	900/-	900/-	9436503035
83	1256977	Tanuja Aktar	963	-do-	-do-	900/-	900/-	6909556570
84	1257020	Hrituparna Ghosh	1938	-do-	-do-	900/-	900/-	9436514259
85	1257048	Shyammasree Saha		-do-	-do-	900/-	900/-	9436457500
86	513669	Sumitra Deb	523	-do-	-do-	900/-	900/-	9366291520
87	522226	Puja Banik	1742	-do-	-do-	900/-	900/-	7085968175
88	744458	Supriya Debnath	821	2 nd Yr.	-do-	900/-	900/-	6009417762
89	357530	Ankita Bhowmik	1935	2 nd Yr.	-do-	900/-	900/-	9362256242
90	273270	Maimona Islam	1549	1 st Yr.	July'20 to Marc h'21 @60/-	540/-	540/-	7642940267
					Total	71,640/-	71,640/-	

(Rupees Seventyone thousand six hundred & forty)only

ms
15.3.2021

Principal,

Women's College, Agartala

Rina Debnath

No.F.2(24)-WC/2018-19/ 45
Govt. of Tripura,
Women's College,
Agartala.

Dated, Agartala, the 13/04 2021.

To
The Director of Higher Education,
(Stipend & Scholarship section)
Agartala, Tripura.

Subject:- Submission of proposal for CSS Dr.Ambedkar Post Matric Scholarship for Economically Backward Classes(EBC) 1st yr-39 nos. 2nd yr.-53 nos. & 3rd yr.-35nos students of Women's College, Agartala. (2020-21)

Sir,
I am sending herewith the ~~127~~^{twenty} (One hundred ~~seventy~~^{twenty}) only Hardcopy Form of Dr.Ambedkar Post Matric Scholarship for Economically Backward Classes(EBC) received from 1st yr. 2nd yr. 3rd yr. students of Women's College, Agartala during the year 2020-21 as per enclosed proforma.

This is for favour of your kind information and necessary action.

Yours faithfully,

ms 9.4.21
Principal
Women's College, Agartala.

Encl:- As stated.

5(Five) sheets proforma.



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PROFORMA

CSS Dr. Ambedkar Post Matric Scholarship for Economically Backward Classes (EBC) for the year 2020-21.
2nd year.

Sl No.	ID.No.(NSP)	Year	Name of the Students	Fathers name	Gender	Mobile Number
1	TR201920009273226	2 nd yr.	Krishna Saha	RamGopal Saha	Female	8787619170
2	TR201920009251083	-do-	Adrita Saha	Bimal Saha	-do-	8415915720
3	TR201920009230347	-do-	Esikha Das	Himadri Sekhar Das	-do-	9402527156
4	TR202021012100025	-do-	Puja Saha	Santosh Kr.Saha	-do-	76299073520
5	TR202021012155341	-do-	Priti Dinda	Biswajit Dinda	-do-	8787630282
6	TR202021012133682	-do-	Sristi Dey	Swapan Kr. Dey	-do-	6909674020
7	TR202021012007837	-do-	Supriya Chakraborty	Haradhan Chakraborty	-do-	6909478046
8	TR202021012108361	-do-	Sreya Rakshit	Jagadish Rakshit	-do-	7005880631
9	TR202021012100266	-do-	Simran Bhowmik	Sanjib Kr. Bhowmik	-do-	6009311441
10	TR201920009485759	-do-	Swagata Saha	Bholanath Saha	-do-	8787792366
11	TR202021012158395	-do-	Risha Paul	Tapan Paul	-do-	9436590006
12	TR202021012026069	-do-	Milli Deb	Pradip Deb	-do-	7005825559
13	TR201920009134168	-do-	Shiuli Laskar	Lt.Satya Ranjan Laskar	-do-	7628887204
14	TR201920008995723	-do-	Sayantika Baidya	Diptilal Baidya	-do-	6009238464
15	TR201920009261502	-do-	Sucheta Chakraborty	Biswajit Chakraborty	-do-	8787833243
16	TR201920009261049	-do-	Baishali Bhattacharjee	Jayanta Bhattacharjee	-do-	9383119782
17	TR201920009128379	-do-	Diyaroy Barman	Subrata Roy Borman	-do-	9402147953
18	TR201920009149511	-do-	Sarana Roy	Bimal Roy	-do-	6009322502
19	TR201920009342868	-do-	Puja Paul	Biswanath Paul	-do-	8131075455
20	TR201920009217594	-do-	Susmita Basak	Subhash Basak	-do-	8258816887
21	TR201920009290540	-do-	Antara Dey	Lt. BrajaGopal Dey	-do-	6909693755
22	TR201920008211899	-do-	Taniya Saha	Litan Saha	-do-	7638926311
23	TR201920004597798	-do-	Sitara Chakraborty	Lt.Prabir Chakraborty	-do-	8787575460
24	TR201920009268730	-do-	Soma Goswami	Kinkar Goswami	-do-	8794380124
25	TR201920009256027	-do-	Sangita Paul	Pradip Paul	-do-	6033055927

M/S 1/21
Principal,
Women's College, Agartala

DR.Ambedkar(EBC)2nd yr. 2020-21

Sl No.	ID.No.(NSP)	year	Name of the Students	Fathers name	Gender	Mobile Number
26	TR201920009256501	2 nd yr.	Priya Chakraborty	Sankar Chakraborty	Female	6009124487
27	TR201920009342553	-do-	Sulekha Saha	Goutam Saha	-do-	9366859789
28	TR201920009402026	-do-	Priya Dey	Babul Dey	-do-	6009591966
29	TR201920009344364	-do-	Dipika Chakraborty	Partha Gobinda Chakraborty	-do-	6009324079
30	TR201920009278868	-do-	Trisita Paul	Sankar Paul	-do-	7642812027
31	TR201920009279055	-do-	Tasmita Sharma	Sujit Sarma	-do-	6009140020
32	TR202021011938675	-do-	Shayasree Datta	Tapan Kr.Datta	-do-	8837320576
33	TR201920009223928	-do-	Nabadipa Majumder	Tapan Majumder	-do-	8730042918
34	TR201920009278455	-do-	Neha Majumder	Gopal Majumder	-do-	8974813717
35	TR201920009337607	-do-	Arpita Das	Narayan Ch.Das	-do-	6009354839
36	TR202021011871289	-do-	Madhumita Barua	Lt.Amal Barua	-do-	8132852311
37	TR202021011814660	-do-	RimaChakraborty	Goutam Chakraborty	-do-	7642844410
38	TR202021011941048	-do-	Deepsmita Saha	Dipak Saha	-do-	6009260785
39	TR202021011753071	-do-	Priya Roy	Goutam Roy	-do-	7085603096
40	TR202021011887313	-do-	Priyanka Datta	Uttam Datta	-do-	8731894808
41	TR202021012105593	-do-	Reshmita Paul	Rakesh Paul	-do-	7641911256
42	TR202021012118445	-do-	Supriya Roy Choudhury	Sujit Roy Choudhury	-do-	9366137016
43	TR202021011883409	-do-	Puja Goswami	Sentu Goswami	-do-	8794110807
44	TR202021007231426	-do-	Pallabi Saha	Gobinda Ch.Saha	-do-	9863076513
45	TR202021011943791	-do-	Ripan Paul	Amaresh Paul	-do-	6033115584
46	TR202021004636096	-do-	Sandipa Singha	Krishna Ch.Singha	-do-	6009167902
47	TR202021012111449	-do-	Sweata Dhar	Sankar Dhar	-do-	9863406977
48	TR202021010932089	-do-	Satarupa Roy	Sankulal Roy	-do-	9862015378
49	TR202021011861113	-do-	Chayti Choudhury	Utpal Choudhury	-do-	8837416662
50	TR201920009396425	-do-	Anamika Chakraborty	Bipad Bhanjan Chakraborty	-do-	6009057820
51	TR201920009453923	-do-	Priyanka Deb	Nantu Deb	-do-	7005645022
52	TR202021012097641	-do-	Ankita Chakraborty	Lt.Tapan Chakraborty	-do-	7005330661
53	TR201920009376793	-do-	Puja Bhadra (D.S)	Sushil Bhadra	-do-	8837022771

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DR.Ambedkar(EBC)(1st year)2020-21

Sl No.	ID.No.(NSP)	year	Name of the Students	Fathers name	Gender	Mobile Number
1	TR202021012143314	1 st yr	Tanusmita Saha	Dipak Kr,Saha	Female	8729884515
2	TR202021012091416	1 st yr	Sharmila Saha	Uttam Kr.Saha	Female	8729955891
3	TR202021012091700	1 st yr	Ankita Saha	Ratan Saha	Female	9863415866
4	TR202021011854185	1 st yr	Lipika Dey	Uttam Dey	Female	8794589585
5	TR202021011929175	1 st yr	Chamili Paul	Chandan Paul	Female	9863185924
6	TR202021012088669	1 st yr	Nikita Banik	Sudarshan Banik	Female	8413869353
7	TR202021012169007	1 st yr	Hrshita Saha	Racto Saha	Female	9863286892
8	TR202021012171352	1 st yr	Adhiti Laskar	Asis Laskar	Female	9863015724
9	TR202021012163058	1 st yr	Tanu Dhar	Amrit Dhar	Female	6909524380
10	TR202021012075809	1 st yr	Arpita Deb	Jayanta Ch. Deb	Female	8731053746
11	TR202021011842912	1 st yr	Sangita Paul	Pramodh Ch.paul	Female	9366314530
12	TR202021011936599	1 st yr	Sneha Nandi	Nantu Nandi	Female	6009952734
13	TR202021012169684	1 st yr	Trisha Banik	Debasish Banik	Female	9366262451
14	TR202021012167980	1 st yr	Ankita Banik	Krishnadhan Banik	Female	8414961608
15	TR202021012164600	1 st yr	Susmita Paul	Ajit Paul	Female	6009344618
16	TR202021012158363	1 st yr	Bhagyasree Roy	Manik Roy	Female	8974296147
17	TR202021012162076	1 st yr	Pallabi Saha	Prabir Saha	Female	6009563257
18	TR202021012151709	1 st yr	Shrabani Mukherjee	Lt.UjjalKr.Mukherjee	Female	9612987961
19	TR202021012158559	1 st yr	Deepa Saha	Suman Kr.Saha	Female	9366851962
20	TR202021012154647	1 st yr	Trishna Paul	Mrinal Kanti Paul	Female	8732099219
21	TR202021012152098	1 st yr	Abantika Paul	Lt.Ranjan Paul	Female	8837475300
22	TR202021000131230	1 st yr	Akhangsha Paul	Kamal Kanti Paul	Female	7005879394
23	TR202021012141942	1 st yr	Rimpa Deb	Chandan Deb	Female	7630995835
24	TR202021012098850	1 st yr	Sayantika Banik	Habul Banik	Female	8257982751
25	TR202021012154708	1 st yr	Dipti Banik	Narayan Banik	Female	6909096753
26	TR202021012173910	1 st yr	Sunanda Mitra	Shyamal Mitra	Female	8729815693
27	TR202021012163208	1 st yr	Sanghamitra Roy	Subir Roy	Female	9362253324
28	TR202021012162074	1 st yr	Parmita Das	Bikram Das	Female	6009967313
29	TR202021012173952	1 st yr	Samapti Shil	Litan Shil	Female	6009652428
30	TR202021004199629	1 st yr	Susmita Saha	Prabir Saha	Female	8131852570

Ans 9.4.21

Principal,
Women's College, Asantala.

DR.Ambedkar(EBC)(1st year)

Sl No.	ID.No.(NSP)	year	Name of the Students	Fathers name	Gender	Mobile Number
31	TR202021011943176	1 st yr	Priti Bahadur Thapa	Kharga Bahadur Thapa	Female	8119028408
32	TR202021012081137	1 st yr	Taniya Banik	Tapas Banik	Female	9366491328
33	TR202021011357205	1 st yr	Sanjoyeeta Bhattacharjee	Bijoy Bhattacharjee	Female	8731974013
34	TR202021011921687	1 st yr	Bratati Dhar	Shyamal Dhar	Female	8730914879
35	TR202021012076904	1 st yr	Puja Saha	Biswajit Saha	Female	9863102050
36	TR202021011828107	1 st yr	Moumita Dey	Tapash Dey	Female	9862551842
37	TR202021012157831	1 st yr	Payel Paul	Harimohan Paul	Female	7642028549
38	TR202021012154384	1 st yr	Debakshi Chakraborty	Jahar Chakraborty	Female	6009169779
39	TR202021012130021	1 st yr	Madhurima Chakraborty	Rupak Chakraborty	Female	9863019416

Ans 9.4.21

Principal,

Women's College, Agartala.

Rena Debnath

DR. Ambedkar(EBC)(3rd year) (2020-21)

Sl No.	ID.No.(NSP)	Year	Name of the Students	Fathers name	Gender	Mobile Number
1.	TR202021012126876	3 rd yr	Lata Saha	Ankur ch.Saha	Female	9436344904
2	TR201819011784948	3 rd yr	Mousumi Deb	Nirmal Deb	Female	8414988350
3	TR202021012158482	3 rd yr.	Priyanka Roy	Babul Roy	Female	7005201599
4	TR202021012145236	3 rd yr.	Piyalli Deb	Samir Deb	Female	9366328114
5	TR202021012111278	3 rd yr.	Satadipa Saha	Lt.Pradiip kr.Saha	Female	9366028310
6	TR202021012112779	3 rd yr.	Debirupa Paul	Sibabrata Paul	Female	9366377980
7	TR201920009343752	3 rd yr.	Puja Roy	Tutul Roy	Female	7085591381
8	TR201920009275367	3 rd yr.	Nanda Banik	Narayan Ch,Banik	Female	9774129521
9	TR201920009347850	3 rd yr.	Priyashi Banik	Chandan Banik	Female	9862797231
10	TR201920009414344	3 rd yr.	Upasana Bhowmik	Swapan Ch. Bhowmik	Female	9774654419
11	TR201920009374175	3 rd yr.	Ankurita Roy	Sital Roy	Female	9366393457
12	TR201920009430866	3 rd yr.	Basana Paul	Bimal Paul	Female	87311938441
13	TR201920009350686	3 rd yr.	Madhumita Saha	Shyamal Ch.Saha	Female	7085606620
14	TR201819011581950	3 rd yr.	Parananda Banik	Shantanu Banik	Female	9774489824
15	TR201819011771777	3 rd yr.	Susmita Sen	Anadi Ranjan Sen	Female	6909442585
16	TR201819011513593	3 rd yr.	Susmita Paul	Abhijit Paul	Female	7005137009
17	TR201819011624539	3 rd yr.	Suiti Saha	Sukumar Saha	Female	9366067027
18	TR201819011631511	3 rd yr.	Arpita Chakraborty	Ajoy Chakraborty	Female	7085134499
19	TR201819011597820	3 rd yr.	Pratiksha Saha	Biplab Saha	Female	6009093064
20	TR201819011627387	3 rd yr.	Susmita Chakraborty	Mrinal Chakraborty	Female	7005062597
21	TR201819011624950	3 rd yr.	Ruma Chakraborty	Ramu Chakraborty	Female	9366136365
22	TR2020210121110427	3 rd yr.	Kakali Rani Deb Roy	Ratan Deb Roy	Female	8729824811
23	TR202021012102486	3 rd yr.	Sonali Deb	Lt. Bhajan Deb	Female	8794980889
24	TR202021012158328	3 rd yr.	Munna Deb	Pijush Deb	Female	9863014307
25	TR202021012141959	3 rd yr.	Ratna Chowhan	Rajkumar Chowhan	Female	9366050234
26	TR201920009695121	3 rd yr.	Diya Datta	Kuntal Datta	Female	8794436129
27	TR202021012129917	3 rd yr.	Mishtu Deb	Samir Deb	Female	7085739222
28	TR202021011843339	3 rd yr.	Ankita Saha	Litan Saha	Female	9366297083
29	TR201819011657517	3 rd yr.	Sujoyeeta Bhattacharjee	Bijoy Bhattacharjee	Female	8413455213
30	TR202021012032243	3 rd yr.	Ankita Paul	Sankar paul	Female	7005586274
31	TR202021012141853	3 rd yr.	Swagata Chakraborty	Sanjit Chakraborty	Female	6033224341
32	TR202021011872713	3 rd yr.	Kaberi Datta	Nirmal Kanti Datta	Female	9774095949
33	TR201819011527120	3 rd yr.	Arpita Banik	Pritush Ch. Banik	Female	8131839183
34	TR201920009576766	3 rd yr	Keya Nandi	Kartik Nandi	Female	7085727659
35	TR202021012091130	3 rd yr	Urmila Saha	Uttam kr. Saha	Female	9862980054

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Principal,
Rajmangal College, Agartala

POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES 2020-21						
Sl No	ID NO(NSP)	Name of the students	Fathers Name	Gender	Year	Mobile Number
1	TR202021011084330	Dipannita Saha	Debabrata Saha	Female	1 st yr.	8414846340
2	TR202021007630568	Chumki Biswas	Jiban Biswas	Female	2 nd yr.	8131949227
3	TR202021007449756	Papiya Saha	Sanjit Saha	Female	2 nd yr.	8414829638
4	TR202021009847010	Nikita Acharjee	Tapan Acharjee	Female	2 nd yr.	6909413136
5	TR202021010121804	Anjalika Das	Jatindra Das	Female	3 rd yr.	7629073028
6	TR202021007643217	Ruma Rudra Paul	Lt. Maran Rudra Paul	Female	3 rd yr.	8131827714
7	TR202021007769848	Jhuma Banik	Haradhan Banik	Female	3 rd yr. (Host)	6909712210

2020-21

Sl No	ID No. (NSP)	Personal Details							Bank Details					Address				
		Beneficiary Name	Father Name	Gender	DOB	Caste	Aadhaar No.	RC No.	Bank Name	IFSC Code	Bank Account No	District	Sub-Division	Block/ MC	GP/Ward	Last Mail Address		
1	TR202021012 1029269	BEAUTI RUDRA PAUL	AJIT RUDRA PAUL	F	05.03.2001	OBC	449027209111	16012090420511 088	SBI	SBIN0015394	33047818008	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	PASCHIM NOABADI			
2	TR202021011 864528	PRATYAK CHOUHURY	RAM PRASAD CHOUHURY	F	04.08.2000	OBC	333634793812	16033044070321 344	UBI	UTBI0CGTWS4	1838010002998	DHALAI	LONGTHARAI VALLEY	BAC BLOCK	CHALENTA			
3	TR202021012 082027	PRIVANKA SUTRADHAR	BHANU SUTRADHAR	F	05.11.2000	OBC	241160268736		TGB	UTBI0RRBTGB	8029012175061	WEST TRIPURA	SADAR	DUKLI	MOHANPUR			
4	TR202021012 085315	GAJETRI BIHOMIK	BISWIT HOWMIK	F	29.09.2000	OBC	786374825250	16012010271501	TGB	UTBI0RRBTGB	8042012019084	WEST TRIPURA	MOHANPUR	MOHANPUR	MOHANPUR			
5	TR202021011 920224	ANAMIKA SHIL	LT ANIL SHIL	F	25.04.2000	OBC	679564787821		TGB	UTBI0RRBTGB	8020012267681	WEST TRIPURA	SADAR	DUKLI	ANANDANAGAR			
6	TR202021011 842755	SANGITA CHANDA	SUSHIL CHANDA	F	02.01.2001	OBC	585249445468	161000708064	TGB	UTBI0RRBTGB	80160112133612	WEST TRIPURA	SADAR	AMC	JOYNAGAR			
7	TR202021011 633653	MOUSUMI SHIL	MARAN SHIL	F		OBC	765810439111		SBI	SBIN0015394	34676065525	WEST TRIPURA	SADAR	AMC	WEST NOABADI			
8	TR202021012 072998	PAYEL DEBNATH	PRANJOY DEBNATH	F	26.10.2000	OBC	221753815274	1601212084027	CANARA BANK	CNRB0004091	4091108000448	WEST TRIPURA	BISHALGARH	AMC	HARIHAROLA			
9	TR202021012 102508	SUMITRA RUDRA PUAL	BRAJENDRA RUDRA PUAL	F	21.02.1999	OBC	580007248661	1801201009100	TGB	UTBI0RRBTGB	8042012035408	WEST TRIPURA	MOHANPUR	AMC	RANGAMURA			
10	TR202021012 081466	PRITI DEBNATH	LAKMAN DEBNATHI	F	24.10.2000	OBC	528267175597		TGB	UTBI0RRBTGB	8135010007573	WEST TRIPURA	MOHANPUR	MOHANPUR				
11	TR202021012 090317	PRIVANKA SINHA	NIRMAL SINHA	F	28.11.2000	OBC	634195145731	1603201396032	SBI	SBIN0006483	37236043884	DHALAI	KAMALPUR	SALEMA				
12	TR202021012 105419	BARSHA GHOSH	SANKAR GHOSH	F	18.06.2001		732581745606		TGB	UTBI0RRBTGB	8042012019163	WEST TRIPURA	SADAR	DUKLI	AMC			
13	TR202021012 095221	POULAMI BARDHAN	PULIN BARDHAN	F	05.12.2001	OBC	761657594172		TGB	UTBI0RRBTGB	8018016085191	SEPAHJALA	BISHALGARH	SEPAHJALA				
14	TR202021012 112805	SUTAPA DEBNATH	BIBEKANANDA DEBNATH	F	03.09.2000	OBC	498729075963	161000740275	TGB	UTBI0RRBTGB	8003012569622	WEST TRIPURA	SADAR	SADAR	AMC			
15	TR202021011 883026	LAXM RUDRA PAUL	JIBAN RUDRA PAUL	F	04.01.2001	OBC	819455181365	160110037002	TGB	UTBI0RRBTGB	8036011928882	WEST TRIPURA	JIRANIA	JIRANIA	RANIBAZAR			
16	TR202021012 072720	APARNA PAUL	SWAPAN KUMAR PAUL	F	25.10.2000	OBC	482734128554	161000625989	OBC	SBIN0009126	39957483366	WEST TRIPURA	SADAR	DUKLI	ANANDANAGAR			
17	TR202021012 116931	ARPIA DEBNATH	HARDHAN DEBNATH	F	10.01.2001	OBC	958788445990	161000652870	OBC	CNRB0002348	2348128000700	WEST TRIPURA	SADAR	SADAR	SADAR			
18	TR202021012 102223	UMA SHIL	LT KAJAL SHIL	F	05.02.2001	OBC	732930096522	161000556718	OBC	UTBI0RRBTGB	8035011117945	KHOWAI	TELAMURA	TELAMURA	KARAILONG			
19	TR202021012 118165	PAVAL SHIL	SUDHIR SHIL	F	22.05.2000	OBC	283849195325	1601211090058	OBC	UTBI0RRBTGB	8020012222244	WEST TRIPURA	SADAR	DUKLI	ANANDANAGAR			
20	TR202021011 646270	SANGITA SHIL	MINAL KANTI SHIL	F	23.01.2000	OBC	707927976613	161000627057	OBC	BSID0004067	405710510000011	WEST TRIPURA	SADAR	DUKLI	MADHODAN			
21	TR202021012 101110	BARNAI DEBNATH	BIJAI DEBNATH	F	12.08.2000	OBC	475941647902	161000965641	OBC	SBIN0011797	37232271129	DHALAI	KAMALPUR	SALEMA	SALEMA			

1st Jan - 76
2nd - 110
3rd - 106

24	TR202021012	IOVA DEBNATH G	RATAN DEBNATH	F	20.06.2001	OBC	965852919919	1601102011006	TGB	UTBIORRBTGB	80360119067438	WEST	JIRANIA	JIRANIA	NALGARIA
24	TR202021012	NIKITA SUTRADHAR	NIKITA SUTRADHAR	F	05.11.2000	OBC	933494739488	161000616730	SBI	SBIIND016362	39940405680	WEST	SADAR	SADAR	AMC
25	TR202021012	ANIMA ACHARJE	RATAN ACHARJE	F	03.11.2000	OBC	NO SUBMITTED	161000640685	TGB	UTBIORRBTGB	8016012133764	WEST	SADAR	MOHANPUR	BARILA
26	TR202021012	MUNNA DEBNATH	SHYAMAL DEBNATH	F	27.12.2000	OBC	271194100528	1601201015121	TGB	UTBIORRBTGB	8042012021131	WEST	SADAR	MOHANPUR	TILAKUNA
27	TR202021012	BHABANI DEBNATH	BHUBHAN DEBNATH	F	25.07.2000	OBC	648522647868	161000405038	TGB	UTBIORRBTGB	8030012130767	WEST	JIRANIA	JIRANIA	DURGAMAGAR
28	TR202021012	UMA ROY	SANJIT ROY	F	20.10.2000	OBC	794720190072	1601209037041	TGB	UTBIORRBTGB	8036011930443	WEST	JIRANIA	JIRANIA	MOHANPUR
29	TR201920009	MOU DEBNATH	KARTIK DEBNATH	F	31.12.2000	OBC	437482098565	1601102036001	TGB	UTBIORRBTGB	8036011928633	WEST	JIRANIA	JIRANIA	DEBINAGAR
30	TR201920009	MALATI SHIL	NEPAL SHIL	F	27.08.2000	OBC	559642609728	1601201030154	TGB	UTBIORRBTGB	8004013344239	WEST	MOHANPUR	MOHANPUR	MOHANPUR
31	TR201920009	INDRANI SARKER	LT TURAN SARKER	F	13.12.2000	OBC	254462846022	1601212080042	UNION BANK	UBIN0566446	6644402010000683	WEST	BISHALGARH	BISHALGARH	BISHALGARH
32	TR201920009	SANGHITA PUAL	SANJIT PUAL	F	12.08.2000	OBC	474738786394	161000670450	UCO BANK	UCBA0000091	009132111007982	COMATI	AMARPUR	AMARPUR	BAMPUR
33	TR201920009	SWARNA DEBNATH	TAPAS DEBNATH	F	25.11.2000	OBC	789266261025	1601209034036	TGB	UTBIORRBTGB	8006011925061	WEST	JIRANIA	JIRANIA	JONNAGAR
34	TR201920009	JHIMI DATTA	SANTOSH DUTTA	F	04.11.2000	OBC	NO SUBMITTED	161000409178	SBI	SBIIND015394	33047796911	WEST	JIRANIA	JIRANIA	WEST NOABADI
35	TR201920009	DAMAYANTI DEBNATH	DILIP DEBNATH	F	09.05.2001	OBC	302624953611	1601201018126	TGB	UTBIORRBTGB	81350100308146	WEST	MOHANPUR	MOHANPUR	MOHANPUR
36	TR201920009	PRITI DEBTH	SUKUMAR DEBTH	F	12.11.2000	OBC	283832996969	16100065599	TGB	UTBIORRBTGB	8104011554429	WEST	SADAR	MC	AMC
37	TR201920009	ANANYA CHOWDHURY	ASIT BARAN CHOWDHURY	F	10.07.2000	OBC	611207342302	161000719906	SBI	SBIIND016362	35702562781	WEST	SADAR	JOCEENBARNA GAR	AMC
38	TR201920009	SANTA DEBNATH	JIBANDEBNATH	F	30.05.2001	OBC	231345884784		TGB	UTBIORRBTGB	8135010020267	WEST	MOHANPUR	MOHANPUR	DIGALLA
39	TR201920009	TANIA DATTA	CHANDAN KUMAR DUTTA	F	23.11.1999	OBC	512461645494	161000645415	UCO BANK	UCBA0000091	00910110049853	WEST	SADAR	SADAR	AMC
40	TR201920009	ANTARA SIL	HIMANGSHU BIKASH SHIL	F	09.09.2000	OBC	865776860839	1610007033303	UBI	UTGBI0C0DRF82	1621010032346	WEST	JIRANIA	JIRANIA	RESHAM BAGAN
41	TR201920009	DEALINA ROY	SANTIPADA ROY	F	08.05.2001	OBC	465218812477	1601212077037	TGB	UTBIORRBTGB	8027012303293	SEPAHIALA	SEPAHIALA	SEPAHIALA	PATNABADWAR
42	TR201920009	PUJA GHOSH	AJIT GHOSH	F	15.03.2001	OBC	831899440568	1601201023138	SBI	SBIIND009131	33118140736	WEST	MOHANPUR	BAMUTTA	MOHANPUR
43	TR201920009	ANUPAMA GHOSH	LT RAKESH GHOSH	F	23.09.2000	OBC	881678497630		TGB	UTBIORRBTGB	8029012105105	WEST	SADAR	DUKLI	DUKLI
44	TR201920009	RESHMI BHOWMIK	RANJIT KUMAR BHOWMIK	F	19.11.2000	OBC	NO SUBMITTED	1661209935697	TGB	UTBIORRBTGB	8036011928758	WEST	JIRANIA	JIRANIA	BRIDHANAGAR
45	TR201920009	PAPRI DEBNATH	LTPRADIP DEBNATH	F	11.09.2000	OBC	NO SUBMITTED	161000661481	UBI	UTBIORRBTGB	1507010164207	WEST	SADAR	SADAR	AMC
46	TR201819011	SUKLA DEBNATH	AJIT DEBNATH	F	29.12.1998	OBC	NO SUBMITTED		UBI	UTBIORRBTGB	0664010305815	WEST	MOHANPUR	MOHANPUR	CHINAIHANI
47	TR201920009	TRISHI THAPA	LT RAJU THAPA	F	08.01.2001	OBC	585589047027	1601201004100	TGB	UTBIORRBTGB	81340100000550	WEST	MOHANPUR	MOHANPUR	MALABATI PARRA
48	TR201920009	BHAYA ROY	BADAL ROY	F	12.12.2000	OBC	908159830672	161000638735	CORPORATION BANK	CORP0001300	520191059130314	WEST	SADAR	SADAR	AMC

51	TR201920000	RINKU DEBNATH	KRISINA DEBNATH	F	20.10.1999	ORC	802390225159	16012090490611	TGB	UTBIORRBTGB	8024012132783	WEST	HIRANIA	HIRANIA	TULAKORA
52	TR201920009	KALPASREE GHOSH	KAMAL KANTI GHSH	F	25.02.2001	ORC	8160683246597	160120905200661	TGB	UTBIORRBTGB	8036011930841	WEST	HIRANIA	HIRANIA	KRISHINA NAGAR
53	TR201920007	TRISINA ROY	CHITRANJAN ROY	F	26.12.2000	ORC	233606796417	161000719727	ROI	BRID0004067	406710110004589	WEST	SADAR	ARALIA	AMC
54	TR201920009	TANUSHREE GHOSH	TAPAN GHOSH	F	28.08.2000	ORC	981726364555		SBI	SBIIN0016362	34604425085	WEST	SADAR	ARALIA	AMC
55	TR202021012	ANKITA ROY	RATAN ROY	F	05.01.2000	ORC	350229648643	1601211094079	UCB	UCBA0000091	00910110049846	WEST	SADAR	IRANIA	KASHIPUR
56	TR201920009	PURNIMA DEBNATH	JIBAN DEBNATH	F	08.12.2000	ORC	222079035110	161000471108	TGB	UTBIORRBTGB	8003012546135	WEST	SADAR	IRANIA	DUKLI
57	TR201920009	RUMPI BHOWMIK	DILIP KUMAR BHOWMIK	F	18.08.2000	ORC	257595875522	1601214201038	CBI	CBIIN0284442	3991387442	WEST	AMBASSA	AMBASSA	AMC
58	TR201920009	MUKTA GHOSH	PARTHA GHOSH	F	03.07.2000	ORC	803785164463		UCO BANK	UCBA0001771	17713210677412	KHOWAI	AMBASSA	AMBASSA	AMC
59	TR201920009	PARBATI RANI	MAHITOASHI	F	02.04.2000	ORC	209535562781	161000704223	TGB	UTBIORRBTGB	8024012149358	WEST	SADAR	IRANIA	AMC
60	TR201920009	RUDRANOKITA	SEKHAR SUTRADHAR	F	16.08.2000	ORC	7120627727078	161000710016	TGB	UTBIORRBTGB	8016012168441	WEST	SADAR	IRANIA	AMC
61	TR201920000	SUTRADHAR	MARAN GHSH	F	25.07.1999	ORC	312688869152	1610062821	TGB	UTBIORRBTGB	2159010036786	WEST	SADAR	IRANIA	AMC
62	TR202021011	PINKI GHOSH	MARAN GHSH	F	25.07.1999	ORC	312688869152	1610062821	UBI	UTBIOMGBY30	2159010036786	WEST	SADAR	IRANIA	AMC
63	TR202021011	SUJATA SHIL	SANKAR SHIL	F	11.05.2000	ORC	350801391462	16012110990057	TGB	UTBIORRBTGB	802001222420	WEST	SADAR	IRANIA	AMC
64	TR202021011	ADITI DEY	KAMAL DEY	F	26.12.2000	ORC	583396529041	161000684409	SBI	SBIIN0004544	36236947388	WEST	SADAR	IRANIA	AMC
65	TR202021011	SABITA DEBNATH	SANIT DEBNATH	F	16.09.2000	ORC	452019542531	16010209510641	TGB	UTBIORRBTGB	8030012125738	WEST	SADAR	IRANIA	AMC
66	TR202021011	DIPKA RN	DILIP KUMAR RN	F	03.09.2000	ORC	NO SUBMITTED		TGB	UTBIORRBTGB	8016012123837	WEST	SADAR	IRANIA	AMC
67	TR201920009	MOON GOPE	SWAPAN GOPE	F	12.09.2000	ORC	655791714167	1610007281867	SBI	SBIIN0016362	34784826453	WEST	SADAR	IRANIA	AMC
68	TR201920009	PRIVA BARDHAN	SAMIR BARDHAN	F	03.06.2000	ORC	910443735236		SBI	SBIIN0018505	39885011653	WEST	SADAR	IRANIA	AMC
69	TR201920009	ANAMIKA DEBNATH	KHOKAN DEBNATH	F	13.02.2001	ORC	836809599369	16012090400461	TGB	UTBIORRBTGB	8024012132774	WEST	SADAR	IRANIA	AMC
70	TR201920009	MONISHA DEBNATH	NARAYAN CHANDRA DEBNATH	F	25.07.2000	ORC	319131953268	1601201018126	TGB	UTBIORRBTGB	8135010001014	WEST	SADAR	IRANIA	AMC
71	TR201920009	SHYAMALIMA	SUBAL KANTI ACHARJEE	F	11.03.2002	ORC	638172332220		TGB	UTBIORRBTGB	8056012375838	SOUTH	MOHANPUR	MOHANPUR	AMC
72	TR201920009	AGHARJEE	MAHANANDA DEBNATH	F	18.11.2000	ORC	976212221461	1601211103101	TGB	UTBIORRBTGB	8030012127417	WEST	MOHANPUR	MOHANPUR	AMC
73	TR201920009	MAITRI DEBNATH	MAHANANDA DEBNATH	F	18.11.2000	ORC	976212221461	1601211103101	TGB	UTBIORRBTGB	8030012127417	WEST	MOHANPUR	MOHANPUR	AMC
74	TR201920009	KAKALI DEY	SUKHARANJAN DEY	F	14.07.2000	ORC	962501102810	1601211103101	TGB	UTBIORRBTGB	8020012262969	WEST	SADAR	IRANIA	AMC
75	TR201920009	DIPIKA MAJUMDER	LT NIRMAL MAJUMDER	F	04.06.1999	ORC	641466196428	160120102614	TGB	UTBIORRBTGB	8042012008990	WEST	SADAR	IRANIA	AMC
76	TR201920009	MANISHA PAL	SWADHAIN CHANDARA PAL	F	09.02.2001	ORC	978514208803	1601203107068	TGB	UTBIORRBTGB	8034012303567	WEST	MOHANPUR	MOHANPUR	AMC
77	TR201920009	SUMITRA KUDIRA PUAL	DINESH CHANDRA KUDIRA PUAL	F	20.11.2000	ORC	978514208803	1601203107068	TGB	UTBIORRBTGB	80040136408869	WEST	MOHANPUR	MOHANPUR	AMC
78	TR201920009	PRIVANKA BHOWMIK	RANI BHOWMIK	F	28.06.2000	ORC	467530369887		TGB	UTBIORRBTGB	8112011116144	WEST	MOHANPUR	MOHANPUR	AMC

81	TR201920009	429221	RUMA RUDRA PAUL	SUPRIYA KUMAR BISWAS	F	26.09.2000	OBC	351884165056	16012010510653	TGB	UTBIORRBTGB	8030012135133	TRIPURA	JIRANIA	MC	RANIBAZAR
82	TR201920009	429221	APARNA DEY	KAMAL RUDRA PAUL	F	03.12.2000	OBC	417655308114	16012090510641	SBI	SBIN0004544	33088250830	TRIPURA	JIRANIA	MC	RANIBAZAR
83	TR201920009	429221	MOUSUMI SUTRADHAR	PARIMAL DEY	F	25.07.2000	OBC	837509623489	1601209050062	TGB	UTBIORRBTGB	8030012128364	TRIPURA	JIRANIA	MC	CHARIPARA
84	TR201920009	429221	SONALI DEBNATH	SUJIT SUTRADHAR	F	11.10.2000	OBC	429944983649	161007272711	TGB	UTBIORRBTGB	8146010030560	TRIPURA	JIRANIA	MC	CHAMPAMURA
85	TR201920009	408242	SOMA DEBNATH	SHYAMAL DEBNATH	F	06.06.2001	OBC	201674586886		TGB	UTBIORRBTGB	8024012149321	TRIPURA	JIRANIA	MC	
86	TR201920009	440561	RUPALI RUDRA PAUL	MANMOHAN DEBNATH	F	14.12.1987	OBC	835830465348	1601201018126	TGB	UTBIORRBTGB	8135010007160	TRIPURA	JIRANIA	MC	RANIBAZAR
87	TR201920009	376345	PRANANKA BISWAS	PARIMAL BISWAS	F	23.08.2000	OBC	465723257185	16012090500621	TGB	UTBIORRBTGB	8024012148298	TRIPURA	JIRANIA	MC	NATUN NAGAR
88	TR201920009	429221	MANISHA DUTTA	AJIT CHANDRA DUTTA	F	16.12.2000	OBC	705372974643	166121100063	TGB	UTBIORRBTGB	8005011918292	TRIPURA	JIRANIA	MC	CHAMPAMURA
89	TR201920009	429221	SARBANI SARKAR	BIKASH SARKER	F	25.07.2000	OBC	699816848831		SBI	SBIN0009130	32864173202	TRIPURA	JIRANIA	MC	BAMTITA
90	TR201920009	429221	JAYA RANPAUL	ADHIL RAM PAUL	F	24.09.2000	OBC	209616588954	16012309052066	TGB	UTBIORRBTGB	8104011554331	TRIPURA	JIRANIA	MC	AMTALI
91	TR201920009	421134	PULIA ACHARIEE	UTTAM ACHARIEE	F	28.01.2001	OBC	229136270784	1601201019136	TGB	UTBIORRBTGB	8034011923079	TRIPURA	JIRANIA	MC	RANIBAZAR
92	TR201920009	466521	MANANI DEBNATH	MANITU CHANDRA DEBNATH	F	12.04.1986	OBC	282911246842		TGB	UTBIORRBTGB	8005011924044	TRIPURA	JIRANIA	MC	BAMTITA
93	TR201920009	401183	SUPARNA DEBNATH	SAWAPAN DEBNATH	F	02.01.2000	OBC	607975513599		INDIAN BANK	IDIB000C077	557045970	TRIPURA	JIRANIA	MC	LANKAMURA
94	TR201920009	261980	MUKTA SHIL	AMAR SHIL	F	07.05.2001	OBC	315855211669		TGB	UTBIORRBTGB	8043011695179	TRIPURA	JIRANIA	MC	MOKHANPUR
95	TR201920009	228937	RIVA NAG	SANKAR CHANDRA NAG	F	17.01.2000	OBC	801027368565	161000926970	TGB	UTBIORRBTGB	8146010027636	TRIPURA	JIRANIA	MC	MOKHANPUR
96	TR201920003	002357	KASHIKI DAS	KESHAB DAS	F	04.05.2001	OBC	758958042066	1601209030381	SBI	SBIN0016362	33861853353	TRIPURA	JIRANIA	MC	AMC
97	TR201920009	452359	PRANANKA DEBNATH	AMIT KUMAR DEBNATH	F	22.12.2000	OBC	926198725201		BANK OF INDIA	BKID0005072	507210110003546	TRIPURA	JIRANIA	MC	DULUDA
98	TR201920009	519225	TANIA KARMAKAR	SUBASH KARMAKAR	F	04.04.2000	OBC	558259927504	161000386358	TGB	UTBIORRBTGB	8135010001168	TRIPURA	JIRANIA	MC	BHUBANBAN
99	TR201920009	400052	DIPMALA DEB	DILU RANJAN DEB	F	01.05.2001	OBC	794212716934		TGB	UTBIORRBTGB	8006011926121	TRIPURA	JIRANIA	MC	SACHINDRA NAGAR
100	TR201920009	413224	PRANANKA DEB	PRADIP RANJAN DEB	F	23.06.2001	OBC	443835693984	16041031934001	BOI	BKID000523	502310110005837	TRIPURA	JIRANIA	MC	NETAJI NAGAR
101	TR201920009	413224	PABITA DUTTA	HISWJIT DUTTA	F	07.07.2001	OBC	NO SUBMITTED		TGB	UTBIORRBTGB	8043011701322	TRIPURA	JIRANIA	MC	NAYAPARA
102	TR201920009	413224	MONITA ACHARIEE	DEBANSU ACHARIEE	F	25.02.2001	OBC	362457215623		SBI	SBIN0008402	34256801869	TRIPURA	JIRANIA	MC	BHAGALPUR

Personal Details

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
ID NO (NSP)	Beneficiary Name	Father Name	Gender	DOB	Caste	Aadhaar No.	RC No.	Bank Name	IFSC Code	Bank Account No.	District	Sub-Division	Block/ MC	GP/Vard	Last Mail Address	
TR2018 19011558027	RIKIU DEBNATH	ARJUN DEBNATH	F	31.05.2000	OBC	982489228007	1601209052006 2000	TRIPURA GRAMIN BANK TRIPURA	UTBIORRBTGB	8024012123092	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	NORTH MALJISHPUR GP		
TR2018 19010965848	DEEPAASHREE DEB	JITENDRA CHANDRA DEB	F	04.12.1999	OBC	325422290591		TRIPURA GRAMIN BANK TRIPURA	UTBIORRBTGB	8096012021876	WEST TRIPURA	AMBASSA	AMBASSA	NORTH NALJICARRA GP		
TR2018 19008688327	ANKITA SARKAR	NARAYAN SARKAR	F	25.12.1999	OBC		161000616392	TRIPURA GRAMIN BANK OF INDIA	UTBIORRBTGB	8126010008495	WEST TRIPURA	DUKLI BLOCK	SADAR	KANCHANMALA GP		
TR2018 19011490236	GOPA SUTRADHAR	GOPAL SUTRADHAR	F	29.12.2021	OBC	680534818776		TRIPURA GRAMIN BANK	UTBIORRBTGB	2161010011440	WEST TRIPURA	SADAR	AMC	WARD NO-14 BANIT NAGAR		
TR2019 20009996229	PUSA GOPE	CHANDAN GOPE	F	19.05.1999	OBC	585414430179	161000639543	TRIPURA GRAMIN BANK	UTBIORRBTGB	8135010050980	WEST TRIPURA	SADAR	AMC	MADHYA BHUBANBAN, BARHIA		
TR2018 19011538822	LPI KARMAKAR	SUJIT KARMAKAR	F	12.11.1999	OBC	795992618400	1610000039079	TRIPURA GRAMIN BANK	UTBIORRBTGB	8043011712558	WEST TRIPURA	MOHANPUR	NARSINGARI	NARSINGARI		
TR2018 19011427245	BEAUTI DEBNATH	SANJIT DEBNATH	F	07.01.2000	OBC	928082070669	16012090339097 1141	TRIPURA GRAMIN BANK	UTBIORRBTGB	8030012125428	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	MOHANPUR, MALJISHPUR, BARREBAZAR		
TR2018 19011541980	SUPRIYA GOWALA	PARIMAL GOWALA	F	26.02.2000	OBC	501749680751	1610000037888	TRIPURA GRAMIN BANK	UTBIORRBTGB	8134010030269	WEST TRIPURA	MOHANPUR	LEFUNGCA	SANTIPARA, MANIPURI EAST, LEMBEJIBERA SOUTH PULINPUR, HAWABARI		
TR2018 19011515249	DEBIKA RUDRA PAL	NITYA GOPAL RUDRA PAL	F	02.07.1999	OBC	461630525361	161000544953	UNION BANK OF INDIA	UBI100566446	64440201000544	WEST TRIPURA	TELAMMURA	TELAMMURA	MADHAR BARL, JIRANIA TELAMMURA		
TR2018 19011517278	BIPASHA DEBNATH	BHIMAN DEBNATH	F	30.05.1999	OBC	935804647483	1610000380795	TRIPURA GRAMIN BANK	UTBIORRBTGB	8030012123059	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	MADHAR BARL, JIRANIA		
TR2018 19011423636	KABITA DEBNATH	AJIT DEBNATH	F	19.09.1997	OBC	670195132526	1610000411863	BANK OF INDIA	BKID0005072	507210110000687	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	DALUJA, JIRANIA		
TR2018 19011571473	SUMA DEBNATH	KHOJAN DEBNATH	F	29.05.2000	OBC	652388425604	1601209052066 1031	TRIPURA BANK OF INDIA	UTBIORRBTGB	80240121273717	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	NORTH MALJISHPUR GP		
TR2018 19010534932	SHILPA MODAK	BIJOY KUMAR MODAK	F	30.10.1997	OBC		1610000626826	GRAMIN BANK MAHAASHTRA	UTBIORRBTGB	60127476387	WEST TRIPURA	SADAR	SADAR	SREEPALL, BADDHARGAT		
TR2018 19011629585	ESHITA PAUL	LATE SUMAL CH RUDRA PAUL	F	24.12.1999	OBC	237310181700	1610000411626	TRIPURA GRAMIN BANK	UTBIORRBTGB	8024012111355	WEST TRIPURA	SADAR	JIRANIA	MUDDAPARA		
TR2018 19010802792	PRIYA KURI	KISHOR KURI	F	30.07.1999	OBC	837665808124	1610000388190	TRIPURA GRAMIN BANK	UTBIORRBTGB	8011012102694	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	KHAMBARARI, CHANDRANAGAR		
TR2018 19005659962	BIPASHA NAG	BIDYUT NAG	F	03.02.2000	OBC	328587866190	1610000232275	TRIPURA GRAMIN BANK	UTBIORRBTGB	8043011694949	WEST TRIPURA	MOHANPUR	MOHANPUR	NARSINGAR, SOUTH DAGADI		
TR2018 19011661818	JAYANTI DEBNATH	JOYDHAN DEBNATH	F	08.10.1999	OBC	285465224188	1601209049061 1293	UNITEID BANK OF INDIA	UTBIODRFB2	1621010024976	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	CHANDRAPUR NATH PARA, INDANAGAR		
TR2018 19011534150	SUTAPA SHIL	BHASHAN CHANDRA SHIL	F	16.06.1999	OBC	357866703094	1610000385661	GRAMIN BANK TRIPURA	UTBIORRBTGB	8006011932380	WEST TRIPURA	JIRANIA	JIRANIA BLOCK	SN COLONEY, JIRANIA		
TR2018 19011530056	PARMITA PAUL	PRADIP PAUL	F	02.02.2000	OBC	3994140084418		TRIPURA GRAMIN BANK	UTBIORRBTGB	8023012406101	WEST TRIPURA	SONAMURA	KATHALIA RD BLOCK	NORTH MAHESHPUR, LATEPUR, KATTIALA		
TR2018 19011661210	SANGITA DEBNATH	RINKU DEBNATH	F	07.01.1999	OBC	880465221114	1610006629387 12	GRAMIN BANK TRIPURA	UTBIORRBTGB	8004013441926	WEST TRIPURA	SADAR	AMC	UDAN AHROYANAGAR, AGRIKALIA		
TR2018 19011125218	SUMA SHIL	PRIVATI SHIL	F	10.05.2000	OBC	524597460533	16013201390022 1212	STATE BANK OF INDIA	SBI100060852	32384135376	WEST TRIPURA	KAMALPUR	SALEMA	KUCHANMALA GP		

23	TR2018	MOUSUMI DEBNATH	CHANDAN DEBNATH	F	22.12.1999	OBC	163523388015	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8124010028185	SEWAPHALA	IRSHALGARI	IRSHALGARI	RANGAPANIA
24	TR2018	POPPI DER	CHANDAN DEBNATH	F	03.11.1999	OBC	782330549398	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	801101212673	WEST	IRANIA	IRANIA	KIAMBARARI
25	TR2018	POPPI SHIL	RIMAL KUMAR DEB	F	14.03.2000	OBC	625132847243	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8085012526511	UNAKOTI	KUMARGHAT	KUMARGHAT	CHANDANAGAR
26	TR2018	PRAYASHMA DEBNATH	PARLOTO SHIL	F	02.11.1999	OBC	919330910818	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8085012543262	UNAKOTI	KUMARGHAT	KUMARGHAT	HALIMBURA
27	TR2018	CHABRI DEBNATH	LATE PARIMAL DEBNATH	F	22.12.1999	OBC	320125215386	STATE BANK OF INDIA	STATE BANK OF INDIA	SBIND005559	33223756425	WEST	SADAR	AMC	NORTH BANMAMPUR
28	TR2018	TANIA BHOWMIK	CHITTA RANIAN DEBNATH	F	20.01.2000	OBC	665373579877	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8030012119427	WEST	IRANIA	IRANIA	PASCHIM NOAGAON
29	TR2018	JUWEL SARKAR	TAPASH BHOWMIK	F	07.02.2000	OBC	763912187657	STATE BANK OF INDIA	STATE BANK OF INDIA	SBIND016194	33661439735	COMATI	KARRAVAN	KARRAVAN	RADHANAGAR, JAMJURI
30	TR2020	SUDIYA SHIL	PRADIP SARKAR	F	21.02.2000	OBC	494439060181	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8016012130581	WEST	MOHANPUR	MOHANPUR	LANKAMURA
31	TR2018	PUJA RUDRA PAUL	PARIMAL RUDRA PAUL	F	14.11.1999	OBC	94929835097	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8045012033303	COMATI	AMARPUR	OMPI BLOCK	MOHANPUR
32	TR2018	SUMA RUDRA PAUL	SANKAR RUDRA PAUL	F	05.05.1999	OBC	210838939093	UCO BANK	UCO BANK	UCBA0000091	00913211005636	WEST	MOHANPUR	MOHANPUR	UTTAR COLONEY
33	TR2018	SANKITA ACHARIEE	SUNIL ACHARIEE	F	27.08.1997	OBC	748096448096	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8030012129488	WEST	IRANIA	IRANIA	OMPIBANGAR
34	TR2018	SUSMITA DEBNATH	KARTIK DEBNATH	F	06.12.1999	OBC	238864013261	BANK OF INDIA	BANK OF INDIA	BRID0004067	406710110010192	WEST	SADAR	AMC	NANDAN NAGAR
35	TR2020	RUMA DEBNATH	MARAN DEBNATH	F	14.06.2000	OBC	261451374116	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8036011928998	WEST	IRANIA	IRANIA	AGARTALA
36	TR2020	LIJZA SINGHA	LAKMAN SINGHA	F	28.01.2000	OBC	858373685222	BANK OF BARODA	BANK OF BARODA	BARB00VMTBI	79040100089204	WEST	SADAR	IRANIA	ASHRAMPARA, IRANIA
37	TR2020	GOURI PAUL	GOUR HARI PAUL	F	29.12.1999	OBC	766125255223	UCO BANK	UCO BANK	UCBA0000091	00913211033233	WEST	IRANIA	IRANIA	EAST DUKLI
38	TR2020	SUBARNA DEBNATH	KALIPADA DEBNATH	F	04.01.2000	OBC		TRIPURA	TRIPURA	UTBI0RRBTGB	8024012138185	WEST	AMBASSA	AMBASSA	RANIBAZAR
39	TR2020	RIVA BIN	SIDDHARTHA BIN	F	15.03.2000	OBC	236216811229	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	150701014109	WEST	IRANIA	IRANIA	TULAKUVA
40	TR2020	PURNIMA GHOSH	PRADIP GHOSH	F	14.04.2000	OBC	665109854120	UNITEED BANK OF INDIA	UNITEED BANK OF INDIA	PUNB0150720	150701014109	WEST	SADAR	AMC	RANIBAZAR
41	TR2020	GOURI KARMAKAR	PIJUSH KARMAKAR	F	13.10.1999	OBC	7662644475102	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8099011802061	WEST	SADAR	AMC	EAST CHANARIL
42	TR2020	PUJA SUTRADHAR	CHANDAN SUTRADHAR	F	06.09.1999	OBC	578203170274	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	PUNB0066420	0664010305778	WEST	SADAR	AMC	JOYNAGAR, AGARTALA
43	TR2020	ETI RANI DEBNATH	NIKHIL DEBNATH	F	29.10.1999	OBC		GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8035011118272	KNOWAL	TELAMMURA	TELAMMURA	KARANILONG
44	TR2020	PUJA DEBNATH	JIBAN DEBNATH	F	14.11.2000	OBC	800275500391	PUNJAB NATIONAL BANK	PUNJAB NATIONAL BANK	PUNB0216120	2161010029865	WEST	SADAR	AMC	LANKAMURA
45	TR2020	SHUBHANGI SARKAR	SISIR JYOTI SARKAR	F	20.12.1999	OBC	663019179018	GRAMIN BANK	TRIPURA	UTBI0RRBTGB	8033012237389	WEST	MOHANPUR	MOHANPUR	ISHANPUR, SIDHAI
46	TR2020	PAPYA DEBNATH	PASINMAL DEBNATH	F	03.04.1999	OBC	873116730630	NOT SUBMITTED	NOT SUBMITTED	DBBL0001252	50180014354593	DHALAI	KAMALPUR	KAMALPUR	FULCHARI, KAMALPUR
47	TR2020	SIFRIYAL GHOSH	TRISANKU BHOWMIK	F	29.08.1996	OBC	305593921257	TRIPURA	TRIPURA	UTBI0RRBTGB	8003012541857	WEST	SADAR	AMC	ARAILA
								GRAMIN BANK	GRAMIN BANK	UTBI0RRBTGB	8001012566519	WEST	SADAR	AMC	JOGNANAGAR

50	TR201819011	SONA PAUL	MANI DEBNATH	F	17.12.1998	ORC	756233279045	TRIPURA	UTB0RRRTGB	4135010018267	WEST	MOHANPUR	MOHANPUR	SINGARBI
51	TR201920009	SHAMNISTA DEB	SIRBASH PAUL	F	01.04.1999	ORC	578050780453	TRIPURA	UTB0RRRTGB	8135010002486	WEST	SADAR	AMC	NATUN NAGAR
52	TR202021012	PIEU SARKER	PRANAB DEB	F	28.11.1999	ORC		TRIPURA	UTB0RRRTGB	8005011917974	WEST	JIRANIA	AMC	BIHOJURE
53	TR202021011	DIPIKA DEBNATH	BIPUL SARKER	F	20.02.2000	ORC	620058490179	TRIPURA	SBIN0009131	33138620912	WEST	MOHANPUR	MOHANPUR	NAVAGAM
54	TR202021012	RIMA SUTRADHAR	SADANANADA DEBNATH	F	03.05.1999	ORC	987150674885	TRIPURA	UTB0RRRTGB	8030012123095	WEST	JIRANIA	JIRANIA	RANIRBAZAR
55	TR202021012	SILPI DEBNATH	DIPAK SUTRADHAR	F	07.01.2000	ORC	421614135731	TRIPURA	UCBA0000522	052220110052280	WEST	BISHALGARH	BISHALGARH	BHATTI LARMA
56	TR202021011	ANUNA CHOWDHURY	SHIBA PRASSAD DEBNATH	F	30.12.1998	ORC	674396812423	UCO BANK	CNRB0002348	2348128000659	WEST	SADAR	AMC	ABHOYNAGAR
57	TR202021012	PAVEL BHOWMIK	NARAYAN CHOWDHURY	F	14.11.1999	ORC	629205843423	UCO BANK	UCBA0002506	25063210681024	TRIPURA	GANDGARH	DUMBUR	KRSIHNAGAR
58	TR201819011	PRIVANKA BISWAS	JADUAL BHOWMIK	F	20.11.1998	ORC	769828622742	PUNJAB NATIONAL BANK	PUNB0066420	0664010303590	WEST	SADAR	AMC	KHAVERPUR
59	TR201819011	PINKI DEBNATH	UTTAM BISWAS	F	01.01.2000	ORC	346025799571	TRIPURA	UTB0RRRTGB	8016012119171	WEST	SADAR	BHUBAN	CHANDIAMURA
60	TR201819011	RIMI SUTRADHAR	PINTI DEBNATH	F	22.01.2000	ORC	887444078B13	TRIPURA	UTB0RRRTGB	8030012123110	WEST	JIRANIA	JIRANIA	RANIRBAZAR
61	TR201819011	SUBHA DEBNATH	LT BINOD SUTRADHAR	F	18.03.2000	ORC	736094398315	TRIPURA	UTB0RRRTGB	8016012110815	WEST	SADAR	BARIALA	BARIALA
62	TR201819011	ANITA DHAR	SURENDRA DEBNATH	F	15.12.1999	ORC	348230963351	INDIA STATE BANK OF INDIA	SBIN0006483	33589044325	DHALAI	KAMALPUR	SALEMA	LALCHARI
63	TR201819011	DIPAMANI CHOWDHURY	AJT DHAR	F	02.11.1999	ORC	814225113018	INDIA STATE BANK OF INDIA	SBIN0015304	33103308556	WEST	JIRANIA	MANDAI	MANDAI
64	TR201819011	LIPU DEBNATH	NARAYAN CHOWDHURY	F	26.01.1999	ORC	225785666067	TRIPURA	UTB0RRRTGB	8030012135799	WEST	JIRANIA	JIRANIA	RANIRBAZAR
65	TR201819011	MUMPTI DEBNATH	KAMAL DEBNATH	F	06.09.1999	ORC	253422457573	TRIPURA	UTB0RRRTGB	80200012266132	WEST	BISHALGARH	DUKLI BLOCK	MALVYNAGAR
66	TR201819006	MUSUMI ACHARIEE	AMAR DEBNATH	F	10.09.1999	ORC	NOT SUBMITTED	TRIPURA	UTB0RRRTGB	8030012134208	WEST	JIRANIA	JIRANIA	RANIRBAZAR
67	TR201819011	BEAUTY SHIL	DILIP ACHARIEE	F	12.05.2000	ORC	325847565551	INDIA STATE BANK OF INDIA	SBIN0009131	33140865551	WEST	MOHANPUR	MOHANPUR	GANDHIGRAM
68	TR201819010	MANISHA DEBNATH	USHA RANJAN DEBNATH	F	29.11.1999	ORC	514115959549	TRIPURA	UTB0RRRTGB	8024012173665	WEST	JIRANIA	JIRANIA	RANIRBAZAR
69	TR201920009	PRIVA SUTRADHAR	RAJU DEBNATH	F	23.08.1999	ORC	359866091638	UCO BANK	UCBA0000091	00913211011002	WEST	SADAR	AMC	BHATTI ABHOYNAGAR
70	TR201920009	ANKITA DAS	PRADIP SUTRADHAR	F	15.11.1999	ORC	540137143968	TRIPURA	UTB0RRRTGB	80020100104478	WEST	SADAR	AMC	KUNJABAN
71	TR201819009	PRIVANKA SHIL	UTTAM KUMAR DAS	F	17.10.1999	ORC	260830578438	TRIPURA	UTB0RRRTGB	8135010001533	WEST	MOHANPUR	MOHANPUR	NASINGGAR SOUTH
72	TR201819010	PRIYA SHIL	HARIPADA SHIL	F	30.03.2000	ORC	37352804791	TRIPURA	UTB0RRRTGB	8016012131173	WEST	SADAR	RAMNAGAR	BAGDI
73	TR201819011	ANANTA YADAV	DHANESWAR YADAV	F	18.05.1999	ORC	944183155021	INDIA STATE BANK OF INDIA	SBIN0006483	8035011119299	TRIPURA	TELAMURA	TELAMURA	KARAILONG
74	TR201819010	NIKITA DEBNATH	NARAYAN DEBNATH	F	05.12.1999	ORC	484040499682	INDIA STATE BANK OF INDIA	SBIN0006483	3281990042	DHALAI	KAMALPUR	SALEMA	CHHOTASURMA

101	21011820683	SRABANTI PAUL	SIBRASHI CI PAUL	F	26.07.1999	OBC	608202937232	161000886849	UCO BANK OF INDIA	UCBA00000091	00911211003731	WEST	SADAR	AMC	TOWN PRATYAGARI
80	TR201819009	ARPIA BHOWMIK	SUSANITA BHOWMIK	F	26.09.1999	OBC	877559534421	161000679995	GRAMIN BANK TRIPURA	UTBIORRRTGB	8016012182423	WEST	SADAR	SADAR	JOYNAGAR, AGARTALA
79	TR201819011	SAPTADIRA BISWAS	JYOTILAL BISWAS	F	30.11.1998	OBC	971017247874	1601102036001	GRAMIN BANK TRIPURA	UTBIORRRTGB	803611929438	WEST	JIRANIA	JIRANIA	MULLSHIBUR, KANHAJAZAR
81	TR201819010	MOUMITA DEBNATH	NITYANANDA DEBNATH	F	14.04.2000	OBC	854376811395	1610007141157	UCO BANK	UCBA00000091	00913211001097	WEST	SADAR	AMC	RADHANAGAR
82	TR201819009	SHILPU DEBNATH	LT ADHIR DEBNATH	F	06.12.1999	OBC	971017247874	1601102036001	GRAMIN BANK TRIPURA	UTBIORRRTGB	803611929438	WEST	JIRANIA	JIRANIA	MULLSHIBUR, KANHAJAZAR
83	TR201819011	MEGHA DEB	LT MINTU DEB	F	01.02.1999	OBC	895269924297	1624	UCO BANK	UTBIORRRTGB	8030012122847	WEST	JIRANIA	JIRANIA	JOYNAGAR, AGARTALA
84	TR201920009	ANAMIKA DEY	GOUTAM CHANDRA DEY	F	07.06.2000	OBC	460417785283	1601150810071	UNTTED BANK OF INDIA	UCBA00002275	22753211000587	WEST	SADAR	INDRANAGAR	RANIRGON
85	TR201920009	MANISHA BHOWMIK	ARJUN BHOWMIK	F	20.11.1999	OBC	354965494609	16012090035037	BANOHAN BANK TRIPURA	UTBIORRRTGB	1372010165037	WEST	SADAR	INDRANAGAR	NETAJINAGAR
86	TR201819000	ANKIT A BIN	SINDEU BIN	F	18.12.1999	OBC	358177924316	1122	GRAMIN BANK TRIPURA	UTBIORRRTGB	50180020149802	WEST	SADAR	INDRANAGAR	NETAJINAGAR
87	TR201819011	MANDIRA DEBNATH	ANULYA DEBNATH	F	10.01.1999	OBC	493888977417	NOT SUBMITTED	GRAMIN BANK TRIPURA	UTBIORRRTGB	8036011929243	WEST	JIRANIA	JIRANIA	SOUTH KACHARGHAR
88	TR201819011	SUPRIYA DEBNATH	LOKESH DEBNATH	F	17.07.1999	OBC	337517440111	1610000939047	GRAMIN BANK TRIPURA	UTBIORRRTGB	8043011712111	WEST	MOHANPUR	MOHANPUR	RANIBAZAR
89	TR2020	ANVESHA SHIL	PABAN SHIL	F	23.12.1999	OBC	826925893422	1601215244003	UCO BANK	UCBA00000091	00913211005537	WEST	SADAR	AMC	NATUN NAGAR
90	TR2018	PAPYA SUTRADHAR	ANIL SUTRADHAR	F	11.12.1999	OBC	NOT SUBMITTED	NOT SUBMITTED	GRAMIN BANK TRIPURA	UTBIORRRTGB	8036013999541	WEST	JIRANIA	JIRANIA	SHIBNAGAR MODERN CLUB
91	TR2018	MAMAN DEBNATH	RANIT DEBNATH	F	28.10.1999	OBC	NOT SUBMITTED	NOT SUBMITTED	GRAMIN BANK TRIPURA	UTBIORRRTGB	8018016085915	WEST	SADAR	AMC	RAMNAGAR ROAD-4
92	TR2018	JOYSHREE GHOSH	NARAYAN CH. GHOSH	F	16.06.1999	OBC	466426172492	NOT SUBMITTED	STATE BANK OF INDIA	SBIN0018742	20397494779	WEST	SADAR	DUKUL BLOCK	ARALI, PAL PARA
93	TR2020	SUJATA GHOSH	SANKAR GHOSH	F	28.11.1999	OBC	764872748036	NOT SUBMITTED	GRAMIN BANK TRIPURA	UTBIORRRTGB	803501151213	WEST	MOHANPUR	MOHANPUR	DIGITAL AIRPORT
94	TR2018	SARMIILA BISWAS	SANKAR KUMAR BISWAS	F	14.01.2000	OBC	640788307199	1601101002004	ALLAHABAD BANK	ALA0210482	50467273941	WEST	SADAR	TELLAMURA	TELLAMURA
95	TR2018	AKANKSHA SHOWMIK	BAVUL BOWMIK	F	16.11.1999	OBC	296753453159	1614	GRAMIN BANK TRIPURA	UTBIORRRTGB	8135010001755	WEST	MOHANPUR	MOHANPUR	BHATI ABHOYNAGAR
96	TR2018	KHANA RANI DEBNATH	PRAKASH DEBNATH	F	21.03.1999	OBC	32424601865	73/570	GRAMIN BANK TRIPURA	UTBIORRRTGB	8016012129442	WEST	SADAR	AMC	NOTAN NAGAR
97	TR2019	PINKY DEBNATH	TAPAS DEBNATH	F	03.09.1999	OBC	908766706186	161000680474	GRAMIN BANK TRIPURA	UTBIORRRTGB	8099011803307	WEST	SADAR	AMC	BHATI ABHOYNAGAR
98	TR2020	SUDIPA PAUL	SUKUMAR PAUL	F	21.06.2000	OBC	724121678637	161000380100	GRAMIN BANK TRIPURA	UTBIORRRTGB	8036011929377	WEST	JIRANIA	JIRANIA	IOYUR, AGARTALA
99	TR2020	NEHA DEBNATH	HARADHAN DEBNATH	F	14.05.2000	OBC	827574380821	161000408100	GRAMIN BANK TRIPURA	UTBIORRRTGB	32952834775	WEST	JIRANIA	JIRANIA	KOBRAKHAMAR
100	TR2020	PAVEL ADHIKARI	MANINDRA ADHIKARI	F	03.05.1989	OBC	746176913433	16100037290	STATE BANK OF INDIA	SBIN0015394	8036011936146	WEST	JIRANIA	JIRANIA	RAJABANDH, RK
101	TR2020	SRABANTI PAUL	SIBRASHI CI PAUL	F	26.07.1999	OBC	608202937232	161000886849	STATE BANK OF INDIA	UTBIORRRTGB	8036011936146	WEST	JIRANIA	JIRANIA	RAJABANDH, RK

104	190115516946	TR2018	SUSMITA ROY	NIBASH ROY	F	07.03.1995	OBC	NOT SUBMITTED		GRAJIN BANK TRIPURA	UTBI0RRRTGB	8006011916054	WEST TRIPURA	SADAR	AMC	CHANDRAPUR, AGARTALA
103	19011559586	TR2020	SITAPA GOPE	SHYAMAL CH GOPE	F	15.10.1998	OBC	219766642072		GRAJIN BANK TRIPURA	UTBI0RRRTGB	8017012124261	WEST TRIPURA	SADAR	AMC	AMTALI GHOSH PARA
102	19011559586	TR2018	NIBEDITA DEBNATH	DILIP DEBNATH	F	12.10.1990	OBC	605209435662		GRAJIN BANK TRIPURA	URB10RRRTGB	8003012538048	WEST TRIPURA	SADAR	AMC	DHALESWAR ROAD-11, AGARTALA
101	19011561079	TR2018	SAMPA DEBNATH	RANJIT DEBNATH	F	05.12.1992	OBC	NOT SUBMITTED		SBI	SBIN0009131	32750940588	WEST TRIPURA	SADAR	AMC	GANDHIGRAM, TEBARIA
			RINA DEBNATH 2	RABINDRA DEBNATH	F	07.08.1990	OBC	NOT SUBMITTED		UBI	UTBI0CDRE82	1621010101882	WEST TRIPURA	SADAR	AMC	CHANDRAPUR, AGARTALA

Sl No	ID No (NSP)	Beneficiary Name	Father Name	Gender	DOB	Caste	Aadhar No.	RC No.	Bank Name	Bank Details			Address				
										IFSC Code	Bank Account No	District	Sub-Division	Block/ MC	GP/Ward	Last Mail Address	
1	TR202021012 190224	RINITA SAHAJI	MANOHAR SAHAJI	F	05.12.2001	OBC	843371395024		SBI	SBIN0009130	33723360887	WEST TRIPURA	SADAR	DUKLI	BALLABPUR		
2	TR202021012 186752	DEBASREE DEBNATH	BHANU DEBNATH	F	03.10.2001	OBC	275999699042		UBI	PUNB0216120	2161010001620	WEST TRIPURA	SADAR		RAMNAGAR SANMURBA		
3	TR202021012 191636	PALLABI DEBNATH	SANATAN DEBNATH	F	05.02.2003	OBC	535057042427		CANARA BANK	CNRB0003248	3248108004199	WEST TRIPURA	SADAR	JIRANIA		BIRENDRA NAGAR	
4	TR202021012 189671	RATNA DEBNATH	NEPAL DEBNATH	F	12.04.2002	OBC	449018003503		SBI	SBIN0009131	33070682860	WEST TRIPURA	MOHANPUR		CHINAIJANI		
5	TR202021012 125326	TANISREE DEBNATH	SWAPAN DEBNATH	F	27.07.2001	OBC	678157645214		UCO BANK	UCOA0003348	33480110016121	WEST TRIPURA	SADAR		JOGENDRANAGAR		
6	TR202021012 140283	BARNALI DEBNATH	LT DULAL DEBNATH	F	07.06.2001	OBC	319482587488		CANARA BANK	CNRB0002348	23481280000534	WEST TRIPURA	SADAR		INDRANAGAR		
7	TR202021012 189850	ANKITA DEBNATH	PRABIR DEBNATH	F	28.07.2001	OBC	462109984546		SBI	SBIN0005245	39524541365	GOMATI	AMARPUR		AMARPUR		
8	TR202021012 181509	PAIVANKA DAS	RAJKUMAR DAS	F	15.10.2009	OBC	85622709216	1601102040005	TGB	UTB0RRRBTGB	8036013928944	WEST TRIPURA	JIRANIA		BRIDHA NAGAR		
9	TR202021012 179180	JIL CHOUDHURY	DILIP KUMAR CHOUDHURY	F	16.11.1999	OBC	459489599459		TGB	UTB0RRRBTGB	8035011356219	WEST TRIPURA	SADAR		TEJAMURBA		
10	TR202021012 129567	MOU ACHARJEE	BABUL ACHARJEE	F	16.09.2001	OBC	234064833506		TGB	UTB0RRRBTGB	8003012554204	WEST TRIPURA	SADAR		GOURANCA NAGAR		
11	TR202021012 129820	JRITHIKA CHOUDHURY	DILIP CHOUDHURY	F	28.11.2001	OBC	826714678796		UBI	PUNB0072720	0727010200565	WEST TRIPURA	SADAR		ARKULIA SANTI PARA		
12	TR202021012 167893	BAISHALI MAJUMDER	BIPLAB MAJUMDER	F	08.05.2001	OBC	395733446155		UCO BANK	UCOA0000091	00913211003830	WEST TRIPURA	SADAR		ISHAN CHANDRA NAGAR		
13	TR202021012 181207	TANUSRI PAUL	SEBAK PAUL	F	12.07.2001	OBC	246645086872		TGB	UTB0RRRBTGB	80160121533324	WEST TRIPURA	SADAR		AMC		
14	TR202021012 166247	DIPNAWITA DEBNATH	BIKASH DEBNATH	F	02.11.2001	OBC	873603809592		TGB	UTB0RRRBTGB	8036011970405	WEST TRIPURA	JIRANIA		AMC		
15	TR202021012 182862	SHRAYA DEBNATH	SANJIT DEBNATH	F	04.12.2001	OBC	418362702437		TGB	UTB0RRRBTGB	8017012120104	WEST TRIPURA	SADAR		NALGARIA		
16	TR202021012 178907	POOJA DUTTA	RANJIT DUTTA	F	12.11.2001	OBC	418832767716		TGB	UTB0RRRBTGB	8016012178271	WEST TRIPURA	SADAR		DUKLI		
17	TR202021012 161575	ASHA DEBNATH	JAYDEB DEBNATH	F	06.03.2001	OBC	565082043457		TGB	UTB0RRRBTGB	8020012251972	WEST TRIPURA	SADAR		AMC		
18	TR202021012 142741	PRINYK SHIL	SIAL CHANDRA SHIL	F	09.01.2002	OBC	455711769211		TGB	UTB0RRRBTGB	8016012167053	WEST TRIPURA	SADAR		AMANDA NAGAR		
19	TR202021012 139087	PRIVA DEBNATH	PRANOD DEBNATH	F	02.09.2001	OBC	203120896009		TGB	UTB0RRRBTGB	80200122964115	WEST TRIPURA	SADAR		AMC		
20	TR202021011 288237	PRATEL CHOWDHURY	ISHA BANJAN CHOWDHURY	F	01.08.2000	OBC	NO SUBMITTED		TGB	UTB0RRRBTGB	8030012128045	WEST TRIPURA	JIRANIA		AMC		
1	TR202021016 472207	NAYA DEB	RATISH DEB	F	10.07.2001	OBC			TGB	ICCO07SCBL	003612010004638	WEST TRIPURA	SADAR		AD NAGAR		

23	TR202021012	PRAMITA PAUL	RANIT PAUL	F	01.01.2002	OBC	222960436299	161000088844	TGB	UTBIORRBTGB	8139010012759	DHALAI	KAMALPUR	SALEMA	SANTIBAZAR
24	TR202021011	BITHIKA ACHARJEE	LT BIPLAB ACHARJEE	F	13.01.2002	OBC	624020367675	161000656249	TGB	UTBIORRBTGB	8016012230386	TELEJHA	MOHANPUR	MOHANPUR	BARJALA
25	TR202021011	MAUSUMI DEBNATH	LT NAGAYAN DEBNATH	F	16.11.2001	OBC	752360838282	161000044847	SBI	SBIN00091131	39425985930	TELEJHA	MOHANPUR	MOHANPUR	RANITI NAGAR
26	TR202021010	PRITY SHIL	SANJIB SHIL	F	19.03.2002	OBC	85851869797	161000678377	TGB	UTBIORRBTGB	8016012171320	TELEJHA	MOHANPUR	MOHANPUR	RANIT NAGAR
27	TR202021008	BASANTI BHOWMIK	DIPAK CHANDRA BHOWMIK	F	29.03.2001	OBC	428159918235	1610000678377	TGB	UTBIORRBTGB	8003012564520	TELEJHA	SADAR	DUKLI	KASHIPUR
28	TR202021009	DEBASMITA KARMAKAR	RAJU KARMAKAR	F	21.12.2001	OBC	322772289502	161000051216	UCO	UCBA0002826	28260110003909	GOMATI	SADAR	GOMATI	FATIK SAGAR
29	TR202021009	BIDISHAIT DEBNAH	MITHU DEBNATH	F	62.10.2001	OBC	49555376289	161000051381	TGB	UTBIORRBTGB	8104011562394	TELEJHA	SADAR	AMC	AMC
30	TR202021011	GOURY GHOSH	PARTHA GHOSH	F	15.08.2001	OBC	981186942228	161000051216	TGB	UTBIORRBTGB	1507010159623	TELEJHA	SADAR	INDRANAGAR	AMC
31	TR202021011	ANMIR GHOSH	PARTHA GHOSH	F	12.01.2002	OBC	28811229794	161000051216	TGB	UTBIORRBTGB	8024012145972	TELEJHA	SADAR	INDRANAGAR	AMC
32	TR202021010	ANAMIKA DEBNATH	SHACHINDRE DEBNATH	F	12.01.2002	OBC	691327868606	1610201009129	TGB	UTBIORRBTGB	8005011919529	TELEJHA	SADAR	INDRANAGAR	AMC
33	TR202021010	SONALI DEBNATH	SHYAMAL DEBNATH	F	07.08.2001	OBC	652816944872	161000389238	TGB	UTBIORRBTGB	8030012122412	TELEJHA	MOHANPUR	MOHANPUR	BUDHJUNG NAGAR
34	TR202021011	NIKITA DEBNATH	MILAN DEBNATH	F	09.09.2001	OBC	946731258508	16100748135	UCO	UCBA0000091	00913211002040	TELEJHA	MOHANPUR	MOHANPUR	BRAJANAGAR
35	TR202021011	MOYALLSA SINGHA	BISWAJIT SINGHA	F	16.03.2002	OBC	294472411108	161000044847	ROI	RKID0004064	406110110005118	TELEJHA	SADAR	AMC	ABHOYNAGAR
36	TR202021010	BAISHALI DEBNATH	HARADHAN DEBNATH	F	20.10.2002	OBC	NO SUBMITTED	161000745047	ROI	BARBOVITGB	79050100002967	TELEJHA	SADAR	AMC	AMC
37	TR202021011	ANKITA SINHA	ARUN KUMAR SINHA	F	28.12.2001	OBC	209912876498	1610000669554	SBI	SBIN0004545	33140692892	TELEJHA	SADAR	AMC	ABHOYNAGAR
38	TR202021012	BARSHA BHOWMIK	DULAL BHOWMIK	F	07.06.2001	OBC	908821930623	161000690167	TGB	UTBIORRBTGB	8017032215536	TELEJHA	SADAR	AMC	BAISHNAB TULLA
39	TR202021011	MAUSUMI DEBNATH	LT NARAYAN DEBNATH	F	16.11.2001	OBC	752360838282	161000044847	SBI	SBIN00009131	39425985930	TELEJHA	SADAR	AMC	BAISHNAB TULLA
40	TR202021007	ACHAL DEBNATH	AJUN DEBNATH	F	18.12.2001	OBC	441779261892	1610000640601	TGB	UTBIORRBTGB	8004013344464	TELEJHA	MOHANPUR	MOHANPUR	HATIPARA
41	TR202021010	SUSMITA BHOWMIK	BIMAL BHOWMIK	F	18.11.2001	OBC	751647374281	161000381796	TGB	UTBIORRBTGB	8030012122713	TELEJHA	MOHANPUR	MOHANPUR	MOHANPUR
42	TR202021010	TILOTAMA KARMAKAR	TAPAN KARMAKAR	F	23.12.2000	OBC	88574087245	161000381796	TGB	UTBIORRBTGB	8036011928688	TELEJHA	MOHANPUR	MOHANPUR	MOHANPUR
43	TR202021011	SUCHITA DEVNATH	ANUP DEBNATH	F	23.11.2001	OBC	4178888113337	1610000405629	UCO	UCBA0000091	00913211001799	TELEJHA	MOHANPUR	MOHANPUR	MOHANPUR
44	TR202021011	NILIMA MANDAL	DILIP MANDAL	F	10.01.2002	OBC	945195547889	161000393963	TGB	UTBIORRBTGB	8036011932955	TELEJHA	MOHANPUR	MOHANPUR	MOHANPUR
45	TR202021012	DIPTI DEBNATH	RANIT DEBNATH	F	03.12.2002	OBC	870970721510	161000379849	TGB	UTBIORRBTGB	8029012108467	TELEJHA	SADAR	DUKLI	PRAJAPGARH
46	TR202021012	MISTU DEBNATH	NITAI DEBNATH	F	05.11.2001	OBC	438005607682	161000379849	TGB	UTBIORRBTGB	8036011939082	TELEJHA	MOHANPUR	MOHANPUR	MOHANPUR
47	TR202021012	PIHA RANI DEBNATH	BIMAL DEBNATH	F	18.06.2001	OBC	614701641155	161000380013	TGB	UTBIORRBTGB	8036011931141	TELEJHA	MOHANPUR	MOHANPUR	MOHANPUR
48	TR202021012	MAUSAMI RANIPAL	BRISWITI PAL	F	28.04.2001	OBC	997190151724	161000380013	TGB	UTBIORRBTGB	8120010021678	TELEJHA	MOHANPUR	MOHANPUR	MOHANPUR

50	TR202021011	SHILPI KARMAKAR	SUJIT KARMAKAR	F	13.08.2001	OBC	861017258055	1610000668447	801	BKID0004067	486710110004637	WEST TRIPURA	SADAR	RAMNAGAR	AMC
51	TR202021011	FAVEL DEBNATH	BARBU DEBNATH	F	07.12.2001	OBC	476628968837	16100039406858	UBI	UTBIORRB2997	049801026419	WEST TRIPURA	JIRANIA	JIRANIA	NALGARIA
52	TR202021009	SUCHITA DEYNATH	PARIMAL DEBNATH	F	22.05.2000	OBC	NO SUBMITTED		TGB	UTBIORRB2997	8030012156279	WEST TRIPURA	JIRANIA	JIRANIA	MOHANPUR
53	TR202021012	BHARITA DEBNATH	TAPAS DEBNATH	F	16.12.2001	OBC	285050327317		TGB	UTBIORRB2997	8036011966264	WEST TRIPURA	JIRANIA	JIRANIA	MOHANPUR
54	TR202021011	MINA DEBNATH	SUBHASH CHANDRA DEBNATH	F	04.11.2001	OBC	5635321949297		TGB	UTBIORRB2997	803611933112	WEST TRIPURA	JIRANIA	JIRANIA	ASSAM PARA
55	TR202021012	KARISHMA DEBNATH	SANJIT DEBNATH	F	10.12.2001	OBC	81050816047	161000460697	TGB	UTBIOSH1053	0664010271951	WEST TRIPURA	SADAR	LANKAMURA	LANKAMURA
56	TR202021012	HRIITIKA DEBNATH	SUNIL DEBNATH	F	13.06.2002	OBC	506896120130	161000051222	TGB	UTBIORRB2997	8042012061908	WEST TRIPURA	MOHANPUR	MOHANPUR	TARANAGAR
57	TR202021011	KABERI KUKMI	RAJENDRA KUKMI	F	18.12.2002	OBC	365615222016	161000119658	TSCBL	ICCC07SCBL	004912230000353	WEST TRIPURA	KAMALPUR	KAMALPUR	SONARAI
58	TR202021011	DIPKA DEBNATH	DIPANKAR DEBNATH	F	17.02.2002	OBC	374789240622	161000391434	TGB	UTBIORRB2997	8036011935475	WEST TRIPURA	JIRANIA	JIRANIA	ASSAM PARA
59	TR202021012	TRIVASHA PAUL	TAPAN PAL	F	26.02.2002	OBC	345588058367	161000665774	UCO	UCBA0000091	00913211003557	WEST TRIPURA	SADAR	AMC	AMC
60	TR202021012	SHILPI DEBNATH	KHOJHAN CHANDRA DEBNATH	F	20.07.2000	OBC	752284710849		UBI	UTBIOMGRY30	2159010024734	WEST TRIPURA	SADAR	DUKLI	PRATAPGARH
61	TR202021011	RIMI DEBNATH	LT SURENDRA CHANDRA DEBNATH	F	15.06.2001	OBC	460109109875	16012031070271	TGB	UTBIORRB2997	80410122224464	WEST TRIPURA	SONAMURA	MELAGHAR	PADMADEHA
62	TR202021012	SAMRITA DEBNATH	SUDIP KUMAR DEBNATH	F	18.04.2002	OBC	563337903305	16011010010011	TGB	UTBIORRB2997	8135010000897	WEST TRIPURA	SADAR	MOHANPUR	NATUNNAGAR
63	TR202021012	ANAMIKA PAUL	CHANDAN LAL PAUL	F	19.11.2001	OBC	412717786094		SBI	SBI00009131	33258447246	WEST TRIPURA	MOHANPUR	MOHANPUR	CANDHIGRAM
64	TR202021012	ANTARA RUDRA PAUL	PAROSH RUDRAPAUL	F	26.09.2001	OBC	813152098437	161000649055	TGB	UTBIORRB2997	8104011516492	WEST TRIPURA	SADAR	NANDANAGA	NANDANAGAR
65	TR202021012	SHYANTI DEBNATH	SUBHASH DEBNATH	F	14.03.2002	OBC	674004577502	1601201018126	UCO	UCBA0000091	00913211001164	WEST TRIPURA	MOHANPUR	MOHANPUR	USHA BAZAR
66	TR202021012	SUPMITA GHOSH	SUDHIR GHOSH	F	15.05.2001	OBC	582078458222		CENTRAL BANK	CBIN0282826	3242939725	WEST TRIPURA	MOHANPUR	MOHANPUR	AMC
67	TR202021012	BULAN RUDRA PAL	UTTAM RUDRA PAUL	F	25.12.2001	OBC	241348274094	16012142000072	TGB	UTBIORRB2997	8035011137666	WEST TRIPURA	TELIAMURA	TELIAMURA	HOWAI BARI
68	TR202021012	BIPASA DEBNATH	SUDIP DEBNATH	F	10.02.2002	OBC	657341875514	161000617850	TGB	BKID0005071	507110110006105	WEST TRIPURA	SADAR	DUKLI	ANANDA NAGAR
69	TR202021012	GOPA DEBNATH	BINOV DEBNATH	F	18.10.2000	OBC	689751615131	16012010211331	TGB	BKID0005071	8042012037372	WEST TRIPURA	MOHANPUR	MOHANPUR	HARANA KHOLA
70	TR202021010	ANALI DEBNATH	MINTU DEBNATH	F	19.06.2001	OBC	640736399894	161000011872	TGB	BKID0005071	8042012061245	WEST TRIPURA	MOHANPUR	MOHANPUR	HARANA KHOLA
71	TR202021008	TRISHNA SARKAR	SWAPAN SARKAR	F	21.09.2001	OBC	774128122828	1601212063021	TGB	UTBIORRB2997	8007011911004	WEST TRIPURA	BISHALGHAR	BISHALGHAR	CAKULNAGAR
72	TR202021012	SUPRIYA DEBNATH	SUJIT DEBNATH	F	28.05.2001	OBC	398137420236	161000678389	UCIO	UCBA0000091	000913211003960	WEST TRIPURA	SADAR	BHATI ABHOY NAGAR	BHATI ABHOY NAGAR
73	TR2020	SABITRI DEBNATH	SAWAN DEBNATH	F	22.03.2001	OBC	479075471831	161000411234	TGB	UTBIORRB2997	8024012145802	WEST TRIPURA	JIRANIA	JIRANIA	KHAVER PUR
74	TR2020	MAHINA PAUL	RITU PAUL	F	26.01.2002	OBC	233815456205		UCO BANK	UCBA0000091	913211003953	WEST TRIPURA	SADAR	AMC	BORDER GOLCHANKAR AGARTALA

26	2009262334	RAJASHREE BHOWMIK TR2019	PUJA KURI	RATNESVAR BHOWMIK JOYDEB KURI	F	25.09.2001	OBC	446872575048	161000407495	SBI	50180015194	33158381454	WEST TEHPURIA	IRANJIA WEST	IRANJIA WEST	R.K. NAGAR, SIKHANTA PALTY GANDHIGRAM
					F	02.11.2000	OBC	855587237409		SBI	50180009131	32728553076	TEHPURIA	MOHANPUR	MOHANPUR	

NO.F.2(12)-WC/2019-20/ 1186-89
Government of Tripura,
Women's College,
Agartala.

Dated, Agartala, the 15/3/ 2021.

M E M O

Subject:- Sanction of Lower Income Group stipend during the year 2020-21 B.A/B.SC 1st yr,
2nd Yr. 3rd yr. LIG stipend. SELF(Dem-39)

Sanction of expenditure not exceeding Rs.11420/- (Rupees Eleven thousand four hundred & twenty)only is accorded for payment of LIG stipend to 13 nos B.A/B.SC 1st yr. 2nd yr. & 3rd yr. students for their studies in Post-Metric scholarship Course at Women's College Agartala as per details shown in Annexure "A" subject to usual condition of maintaining good conduct satisfactory progress in studies.

Certified that the scholarship have been sanctioned and in accordance with scheme.

The expenditure involved on this debitable to the Head of Account -2202-03-107-35-12-36 scholarship and stipend under Revenue Head relating infavour of DDOs under Higher Education Department against Demand NO.SELF(Dem-39) L.O.C.NO.F.4(11-4)-DHE/BGT/2020-21 dt.12.06.2020 dt.03.12.2020 dt.30.01.2021 and Finance NO.F.39(03)-FIN(B)/2015/23272 dt.27-03-2020. Finance No.39(02)-FIN(B)/2015/2686-93 dt.08-10-2020. Finance No.39(02)-FIN(B)/2015/3605-12 dt.13-01-2021.

mws
Principal
Women's College, Agartala.
15-3-2021

Copy to:-

1. The senior Dy.Accountant General Agartala Tripura.
2. The Director of Higher Education Agartala .
3. The accounts Section in office for information.
4. The Treasury Officer Agartala Tripura.

o/c
15/03/2021

2nd year, 3rd year, 1st year LGS stipend during year 20-21.

Beneficiary Code (E-Kuber)	Name of the Student	Roll No.	Course of Study	Period for which	Main allowance	Other	Total	Mobile No.
999296	Papan Saha	1426	2 nd yr.	June'20 to March'21@50/-	500/-	390/-	890/-	7640078474
2	Singdha Gon	1380	-do-	-do-	500/-	390/-	890/-	9862520040
3	Bithi Roy	1169	-do-	-do-	500/-	390/-	890/-	9356700968
4	Sudeshna Goswami	1385	-do-	-do-	500/-	390/-	890/-	9089355037
5	Joysree Rani Datta	1194	-do-	-do-	500/-	390/-	890/-	7640885455
6	Najma Khatun	1043	3 rd yr.	-do-	500/-	390/-	890/-	9862892800
7	Jaba Saha		-do-	-do-	500/-	390/-	890/-	8787843760
8	Mousumi Aktar		-do-	-do-	500/-	390/-	890/-	6033132542
9	Piyanka Saha	1724	-do-	-do-	500/-	390/-	890/-	8794956708
10	Papia Bhowmik	1445	-do-	-do-	500/-	390/-	890/-	8787797827
11	Puja Banik		1 st yr.	July'20 to March'21@50/-	450/-	390/-	840/-	8119813792
12	Beauty Debnath	757	1 st yr.	July'20 to March'21@50/-	450/-	390/-	840/-	8415981739
13	Chaniya Begam		1 st yr.	July'20 to March'21@50/-	450/-	390/-	840/-	6909696229
					6,350/-	5,070/-	11,420/-	

(Rupees Eleven thousand four hundred & twenty) only

msd 15.3.2024

Principal,
Women's College, Agartala.

Reena Debnath

15/03/2024