| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1 | DHALAI | AMBASSA | KARNAMANI PARA | AAIKRAIHA REANG | S/O- LT, MATHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2 | DHALAI | AMBASSA | BAGMARA | ABAI MOG | W/O;SATHAI MOG | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3 | DHALAI | AMBASSA | PASCHIM LALCHARI | ABANI MOHAN SHARMA | S/O: ASWINI SHARM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4 | DHALAI | AMBASSA | AMBASSA | ABANI NAMASUDRA | S/O-LT,PRASANNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5 | DHALAI | AMBASSA | KAMALACHARRA | Abani Paul | S/Olt, Shreedham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6 | DHALAI | AMBASSA | PURBA NALICHARRA | ABANSHI MOG | SAMUDAYAL JAMATIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 7 | DHALAI | AMBASSA | JAGANNATHPUR | ABDUL RAHIM | S/O;ABDUL GUFUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 8 | DHALAI | AMBASSA | JEOLCHARRA | ABHI RUNG REANG | S/O-LT, AJARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 9 | DHALAI | AMBASSA | PURBA NALICHARRA | ABHIRAM GOALA | S/O-BIRENDRALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 10 | DHALAI | AMBASSA | SIKARIBARI | ABI RUNG REANG | W/O: UBINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 11 | DHALAI | AMBASSA | SIDDAPARA | Abitar Reang | S/O- Lt, Karnadha | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 12 | DHALAI | AMBASSA | JEOLCHARRA | ADHI RAM REANG | DONGKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 13 | DHALAI | AMBASSA | KARMA PARA | ADHI RAM REANG | S/O-LT, CHATRAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 14 | DHALAI | AMBASSA | TETUIYA | ADHI RUNG REANG | RANJIT TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 15 | DHALAI | AMBASSA | Paschim Lalchari | Adhir Debnath | S/o-Lt, Ramani Debnath | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 16 | DHALAI | AMBASSA | KULAI | ADHIR SUKLABAIDYA | S/O- Adhar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 17 | DHALAI | AMBASSA | PASCHIM NALICHARRA | ADHISHWARI MOLSOM | W/O-LT, BANCHA MANI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 18 | DHALAI | AMBASSA | KATHALBARI | ADI RUNG REANG | W/O. JOGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 19 | DHALAI | AMBASSA | LALCHARI | ADI RUNG REANG | SACHINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 20 | DHALAI | AMBASSA | KATHALBARI | ADIRONG REANG | W/O;LANKAJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 21 | DHALAI | AMBASSA | KARNAMANI PARA | ADITI REANG | W/O-LT, SUNARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 22 | DHALAI | AMBASSA | UTTAR NALICHARRA | ADITYA DEB | S/O-LT,AMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 23 | DHALAI | AMBASSA | GANGANAGAR | ADIURUNG REANG | W/O-BIKTARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 24 | DHALAI | AMBASSA | LALCHARI | ADIYA BHIN | S/O-LT,MAKHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 25 | DHALAI | AMBASSA | KATHALBARI | Adubai Mog | S/O-Lt, Rimrasai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 26 | DHALAI | AMBASSA | KATHALBARI | Afruma Mog | W/O-Angkio | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 27 | DHALAI | AMBASSA | BAGMARA | AFRUMA MOG | W/O-LT, CHRILAFRU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 28 | DHALAI | AMBASSA | BAGMARA | AFRUSI MOG | S/O-LT, GONGO | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 29 | DHALAI | AMBASSA | PASCHIM BALARAM | AFRUSI MOG | SAFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 30 | DHALAI | AMBASSA | BAGMARA | AFUYA HALAM | W/O,LT,LALTIYANKHUP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 31 | DHALAI | AMBASSA | PURBA NALICHARRA | AGUNTI DEBBARMA | W/O-MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 32 | DHALAI | AMBASSA | LALCHARI | AHALADI DEBBARMA | W/O-LT, DIGENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 33 | DHALAI | AMBASSA | KATHALBARI | Ahiram Reang | S/O-Lt, Bajuban | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 34 | DHALAI | AMBASSA | SIDDAPARA | Aichuray Reang | S/O-Lt, Banu Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 35 | DHALAI | AMBASSA | KULAI R.F EXTN. | AISHRANGTI REANG | W/O-LT, KHARGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 36 | DHALAI | AMBASSA | JEOLCHARRA | AJA RAM REANG | S/O;LT;GADA CHANDRA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 37 | DHALAI | AMBASSA | GURUDHANPARA | AJIDA TRIPURA | W/O-LT, RAMCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 38 | DHALAI | AMBASSA | AMBASSA | AJIT BHATTACHARJEE | S/O-PRATAP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 39 | DHALAI | AMBASSA | JAGANNATHPUR | AJIT DEBBARMA | S/O;BISWARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 40 | DHALAI | AMBASSA | GHANTACHARRA | AJUDDHYA CHARAN MOLSOM | S/O:-RASANGMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 41 | DHALAI | AMBASSA | GANGANAGAR | AKHAITI REANG | W/O- KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 42 | DHALAI | AMBASSA | PASCHIM NALICHARRA | AKRA MOG | W/O-ANGAJAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 43 | DHALAI | AMBASSA | PASCHIM NALICHARRA | AKRA MOG | W/O-KYACHING | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 44 | DHALAI | AMBASSA | LALCHARI | AKRAI MOG | W/O;AFRUSHAI MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 45 | DHALAI | AMBASSA | UTTAR NALICHARRA | Akrichong Mog | W/O-Lt, Sudhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 46 | DHALAI | AMBASSA | Paschim Balaram GP | Akroy Mog | W/o-Lt.Lafsai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 47 | DHALAI | AMBASSA | RADHARAMBARI | ALA KR. REANG | S/O- LT, MAHANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 48 | DHALAI | AMBASSA | BALARAM | ALAICHI MOG | S/O-LT, HAITAICHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 49 | DHALAI | AMBASSA | SIDDAPARA | Aliba Reang | W/O-Lt, Ramani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 50 | DHALAI | AMBASSA | PASCHIM BALARAM | ALINA MARAK | D/O-TANINDRA MARAK | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 51 | DHALAI | AMBASSA | AMBASSA | Alo Rani Banik | Lt;Himangshu Banik | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 52 | DHALAI | AMBASSA | KULAI R.F EXTN. | Alomati Marak | W/O-Rabi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 53 | DHALAI | AMBASSA | KULAI R.F EXTN. | ALRAI REANG | W/O: LT DANKARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 54 | DHALAI | AMBASSA | LALCHARI | ALU MOG | S/O-LT, MASHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 55 | DHALAI | AMBASSA | PASCHIM NALICHARRA | ALU MOG | S/O-LT, MARGLAFA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 56 | DHALAI | AMBASSA | JAGANNATHPUR | AMAL DATTA | S/O;JATINDRA DATTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 57 | DHALAI | AMBASSA | BALARAM | AMANATH MARAK | S/O- LT, SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 58 | DHALAI | AMBASSA | PASCHIM BALARAM | AMAR CHAND BISWAS | JUDHISTHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 59 | DHALAI | AMBASSA | KARMA PARA | AMAR RAM REANG | S/O;BALADA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 60 | DHALAI | AMBASSA | GURUDHANPARA | AMBORI TRIPURA | BHAKTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 61 | DHALAI | AMBASSA | HARIMANGAL | Ami Rung Reang | W/O,Padmajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 62 | DHALAI | AMBASSA | SIDDAPARA | AMI RUNG REANG | W/O-LT, BISHIRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 63 | DHALAI | AMBASSA | JEOLCHARRA | AMI RUNG REANG | W/O-LT, KALIASAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 64 | DHALAI | AMBASSA | BAGMARA | AMIYE MOG | S/O: NILASAI MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 65 | DHALAI | AMBASSA | KARNAMANI PARA | AMLATI REANG | W/O: LT;MANGALJAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 66 | DHALAI | AMBASSA | BALARAM | AMONG MOG | S/O-LT, MONGJAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 67 | DHALAI | AMBASSA | LALCHARI | AMRA MOG | S/O-LT, DUONG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 68 | DHALAI | AMBASSA | KULAI | AMRESH DEBNATH | S/O-NABADWIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 69 | DHALAI | AMBASSA | AMBASSA | AMRESH KAR | S/O-KASHINATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 70 | DHALAI | AMBASSA | KULAI | AMRIT NATH BHOWMIK | S/O,BASHINATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 71 | DHALAI | AMBASSA | KULAI | AMULYA DAS | S/O- Bishambar | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 72 | DHALAI | AMBASSA | UTTAR NALICHARRA | AMULYA DEB | S/O-LT, AMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 73 | DHALAI | AMBASSA | PURBA NALICHARRA | AMULYA DEBNATH | S/O-KASHI CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 74 | DHALAI | AMBASSA | PURBA NALICHARRA | AMULYA SABDAKAR | S/O,Mana | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 75 | DHALAI | AMBASSA | PASCHIM NALICHARRA | ANANDA KALAI | S/O-NABINCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 76 | DHALAI | AMBASSA | GANGANAGAR | ANANDA REANG | S/O- LT, NARADH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 77 | DHALAI | AMBASSA | SIKARIBARI | ANANDA REANG | S/O-LT,KALARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 78 | DHALAI | AMBASSA | JAGANNATHPUR | ANANDA REANG | S/O-GADADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 79 | DHALAI | AMBASSA | JAGANNATHPUR | ANANDASHAKHI JAMATIA | W/O-MANGALPRASHAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 80 | DHALAI | AMBASSA | BAGMARA | ANANG MOG | W/O-LT, PATANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 81 | DHALAI | AMBASSA | GHANTACHARRA | ANANTA KALAI | S/O,PADMAMANI. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 82 | DHALAI | AMBASSA | JAGANNATHPUR | ANANTA REANG | S/O-LT, KAMALJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 83 | DHALAI | AMBASSA | BALARAM | ANAO MOG | W/O-LT.DIPANKARSRI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 84 | DHALAI | AMBASSA | SIKARIBARI | ANAYAKRAI REANG | S/O-LT, JANAKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 85 | DHALAI | AMBASSA | JEOLCHARRA | ANERAI REANG | S/O-LT, DEBKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 86 | DHALAI | AMBASSA | BAGMARA | ANGCHING MOG | S/O-LT, AONGMRACHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 87 | DHALAI | AMBASSA | PASCHIM LALCHARI | ANGKRA MOG | NIULAPHRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 88 | DHALAI | AMBASSA | LALCHARI | ANGKRA MOG | W/O-LT,MRASATHAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 89 | DHALAI | AMBASSA | AMBASSA | ANIL BATTACHARJEE | S/O: BHARATH PAUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 90 | DHALAI | AMBASSA | UTTAR NALICHARRA | ANIL BHOWMIK | DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 91 | DHALAI | AMBASSA | PURBA NALICHARRA | ANIL SABDAKAR | S/O-RAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 92 | DHALAI | AMBASSA | AMBASSA | ANIL SARKAR | S/O;NAKUL SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 93 | DHALAI | AMBASSA | AMBASSA | ANIL SARKAR | S/O,GUNENDRA SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 94 | DHALAI | AMBASSA | AMBASSA | ANIL SARKAR | S/O-LT,DURGA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 95 | DHALAI | AMBASSA | PURBA NALICHARRA | ANILA SABDAKAR | W/O- JATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 96 | DHALAI | AMBASSA | LALCHARI | ANILA SANGMA | S/O-LT, JIRAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 97 | DHALAI | AMBASSA | PURBA NALICHARRA | ANIMA BATTACHARJEE | W/O-DIGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 98 | DHALAI | AMBASSA | Paschim Lalchari | Anima Paul | W/O-Benu Pal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 99 | DHALAI | AMBASSA | JAGANNATHPUR | ANIMESH DEY | S/O;LT;ADHIR DEY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 100 | DHALAI | AMBASSA | BALARAM | ANINDRA MARAK | S/O-LT, INDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 101 | DHALAI | AMBASSA | GURUDHANPARA | ANINDRA REANG | MANGAL SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 102 | DHALAI | AMBASSA | KULAI R.F EXTN. | ANIRUNG REANG | W/O-SARBUNGRAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 103 | DHALAI | AMBASSA | PURBA NALICHARRA | ANITA DEBBARMA | W/O--BIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 104 | DHALAI | AMBASSA | AMBASSA | ANITA DEBNATH | W/O-SUBHASH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 105 | DHALAI | AMBASSA | KANCHANPUR | ANITA SUKLA BAIDYA | W/O-BINDU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 106 | DHALAI | AMBASSA | KAMALACHARRA | ANJALA MOLSOM | W/O-DAMDOI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 107 | DHALAI | AMBASSA | PURBA NALICHARRA | ANJALI BATTACHARJEE | W/O-DINESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 108 | DHALAI | AMBASSA | PASCHIM BALARAM | ANJALI DEB | RANJIT DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 109 | DHALAI | AMBASSA | KACHIMCHERRA | ANJALI DEBBARMA | W/O: LT;NUGURAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 110 | DHALAI | AMBASSA | AMBASSA | ANJALI DEBNATH | W/O-TARANIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 111 | DHALAI | AMBASSA | Ambassa | Anjana Pauil | Benu | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 112 | DHALAI | AMBASSA | AMBASSA | ANJANA SARKAR | D/O-MALIN SARKAR | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 113 | DHALAI | AMBASSA | PASCHIM BALARAM | ANJURANI BHATTACHARJEE | JIBAN KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 114 | DHALAI | AMBASSA | GANGANAGAR | Annada Reang | S/O,Uttamjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 115 | DHALAI | AMBASSA | GURUDHANPARA | ANNADA TRIPURA | S/O- LT, RAMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 116 | DHALAI | AMBASSA | BALARAM | ANTA MOHAN TRIPURA | S/O-ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 117 | DHALAI | AMBASSA | JAGANNATHPUR | ANUKUL CH DAS | S/O-LT, HARICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 118 | DHALAI | AMBASSA | JAGANNATHPUR | Anyaiti Reang | W/O,Rejadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 119 | DHALAI | AMBASSA | PASCHIM LALCHARI | AOYA MOG | W/O-MANGRI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 120 | DHALAI | AMBASSA | KACHIMCHERRA | APAIMA MOG | W/O-LT, SATHAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 121 | DHALAI | AMBASSA | LALCHARI | APAISE MOG | W/O-LT, MONGPAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 122 | DHALAI | AMBASSA | PASCHIM LALCHARI | APHROMA MOG | W/O;KIUPHRO MOG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 123 | DHALAI | AMBASSA | AMBASSA | APU DAS | S/O-RANJAN DAS | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 124 | DHALAI | AMBASSA | JEOLCHARRA | APUSHI MOG | OLOW | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 125 | DHALAI | AMBASSA | LALCHARI | ARAI MOG | S/O-LT, MANGTU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 126 | DHALAI | AMBASSA | AMBASSA | ARATI BALA DAS | W/O: LT;PULIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 127 | DHALAI | AMBASSA | KULAI | ARATI CHOWDHURY | W/O-LT JOGESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 128 | DHALAI | AMBASSA | PASCHIM LALCHARI | ARATI DEBNATH | W/O- LT, DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 129 | DHALAI | AMBASSA | AMBASSA | ARATI DEBNATH | W/O;PRAHALLAD DEBANATH | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 130 | DHALAI | AMBASSA | KANCHANPUR | ARATI DEBNATH | W/O- LT ,SUNIL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 131 | DHALAI | AMBASSA | UTTAR NALICHARRA | ARATI DEBNATH | TARAK BANDU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 132 | DHALAI | AMBASSA | JEOLCHARRA | ARATI REANG | W/O-LT, BUTHARAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 133 | DHALAI | AMBASSA | KAMALACHARRA | ARATI ROY | W/O-PANNALAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 134 | DHALAI | AMBASSA | BALARAM | ARCHANA DEBNATH | W/O-LT, ANANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 135 | DHALAI | AMBASSA | AMBASSA | ARCHANA ROY | W/O;PRAMODH RANJAN ROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 136 | DHALAI | AMBASSA | LALCHARI | ARE MOG | BIKRAMJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 137 | DHALAI | AMBASSA | KACHIMCHERRA | ARE MOG | S/O- LT TIJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 138 | DHALAI | AMBASSA | KACHIMCHERRA | ARINA KHATUN | W/O,ALEK MIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 139 | DHALAI | AMBASSA | AMBASSA | ARJUN DEB | S/O:-ANUKUL DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 140 | DHALAI | AMBASSA | JEOLCHARRA | ARJUNRAI REANG | S/O- LT, JALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 141 | DHALAI | AMBASSA | LALCHARI | ARMINA SANGMA | W/O-LT, HEMANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 142 | DHALAI | AMBASSA | LALCHARI | ARUI MOG | AJAL CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 143 | DHALAI | AMBASSA | LALCHARI | ARUN DEBNATH | W/O;SURESH DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 144 | DHALAI | AMBASSA | KULAI | ARUN SABDAKAR | S/OLT AMBIKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 145 | DHALAI | AMBASSA | LALCHARI | ARUN SANGMA | W/O-LT,BIPIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 146 | DHALAI | AMBASSA | AMBASSA | ARUNABALA SAHA | W/O-SUNICHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 147 | DHALAI | AMBASSA | JEOLCHARRA | ASHA BATI REANG | ANERAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 148 | DHALAI | AMBASSA | KULAI R.F EXTN. | ASHA RAM REANG | S/O- GANGAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 149 | DHALAI | AMBASSA | KULAI R.F EXTN. | ASHA RAM REANG | S/O-LT, GURUPRASHAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 150 | DHALAI | AMBASSA | KULAI | ASHALATA MALAKAR | W/O-LT DEBENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 151 | DHALAI | AMBASSA | KACHIMCHERRA | ASHALATA SHIL | W/O- LT, MAKHAN CH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 152 | DHALAI | AMBASSA | KARMA PARA | Ashar Ch. Reang | S/O- Lt. Dantala | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 153 | DHALAI | AMBASSA | KACHIMCHERRA | ASHARAY DEBBARMA | W/O,RABIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 154 | DHALAI | AMBASSA | HARIMANGAL | ASHI CHANDRA REANG | S/O-LT, BIRCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 155 | DHALAI | AMBASSA | HARIMANGAL | Ashi Rung Reang | W/O-Lt, Subaljoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 156 | DHALAI | AMBASSA | CHAKMA PARA | Ashi Rung Tripura | W/O-Lt, Gupal Joy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 157 | DHALAI | AMBASSA | CHAKMA PARA | ASHILA TRIPURA | W/O-LT, MALICHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 158 | DHALAI | AMBASSA | RADHARAMBARI | Ashirai Reang | S/O-Lt, Brindaban | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 159 | DHALAI | AMBASSA | KULAI | ASHU RANI CHAKRABORTY | W/O;NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 160 | DHALAI | AMBASSA | PURBA NALICHARRA | ASHUBALA DAS | SASHIMAHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 161 | DHALAI | AMBASSA | AMBASSA | ASHUBALA DEBNATH | W/O:-HARADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 162 | DHALAI | AMBASSA | CHAKMA PARA | ASHWARI TRIPURA | W/O-JALIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 163 | DHALAI | AMBASSA | KATHALBARI | ASU BATI REANG | W/O-LT, GADADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 164 | DHALAI | AMBASSA | PASCHIM LALCHARI | ASWINI DEBBARMA | S/O,LT,BISWAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 165 | DHALAI | AMBASSA | BAGMARA | ATHAISHI MOG | W/O-LT, SATHONG | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 166 | DHALAI | AMBASSA | LALCHARI | ATHUI MOG | S/O;MONGPFRU MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 167 | DHALAI | AMBASSA | SIDDAPARA | Auli Rung Reang | W/O-Swastirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 168 | DHALAI | AMBASSA | TETUIYA | AYAKROY REANG | S/O-LT, GAMNGAMI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 169 | DHALAI | AMBASSA | KATHALBARI | Ayon Mog | BERAHUM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 170 | DHALAI | AMBASSA | KATHALBARI | BABHAM REANG | S/O;RAMAKANTU REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 171 | DHALAI | AMBASSA | PURBA NALICHARRA | BABUL DAS | S/O-BRAJENDRA DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 172 | DHALAI | AMBASSA | PASCHIM LALCHARI | BADAL DAS | LT, BRAJEDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 173 | DHALAI | AMBASSA | PURBA NALICHARRA | BADAL SABDAKAR | S/O-MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 174 | DHALAI | AMBASSA | RADHARAMBARI | BADAN CHANDRA REANG | S/O LT; KRISHNAJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 175 | DHALAI | AMBASSA | LALCHARI | BADAN DEBBARMA | DURJADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 176 | DHALAI | AMBASSA | CHAKMA PARA | Badhari Tripura | CHOWPERAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 177 | DHALAI | AMBASSA | CHAKMA PARA | Badra Chan Tripura | TRIBANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 178 | DHALAI | AMBASSA | CHAKMA PARA | Bagendra Tripura | S/O-Dani Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 179 | DHALAI | AMBASSA | JEOLCHARRA | BAGHABATI DEBBARMA | W/O- LT, MONGAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 180 | DHALAI | AMBASSA | GURUDHANPARA | Baghya Mohan Tripura | W/O-Lt, Satruguna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 181 | DHALAI | AMBASSA | SIDDAPARA | BAGI RAI REANG | S/O;DATARAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 182 | DHALAI | AMBASSA | SIDDAPARA | Bagi Rung Reang | W/O-Lt, Muktiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 183 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BAGYA BATI DEBBARMA | W/O-LT, SACHINDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 184 | DHALAI | AMBASSA | Kachimchara VC | Bagyacharan Molsom | S/O Banchamanik | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 185 | DHALAI | AMBASSA | JAGANNATHPUR | BAHADHUR REANG | S/O;DHANBABU REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 186 | DHALAI | AMBASSA | SIKARIBARI | BAHADUR DEBBARMA | W/O-LT BISWAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 187 | DHALAI | AMBASSA | CHAKMA PARA | Bahula Tripura | S/O-Lt, Sarkumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 188 | DHALAI | AMBASSA | JEOLCHARRA | BAIDARUNG REANG | W/O;TRINARAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 189 | DHALAI | AMBASSA | SIDDAPARA | BAILAITI REANG | W/O-LT, KIKRAMJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 190 | DHALAI | AMBASSA | TETUIYA | BAILAITI REANG | W/O-BUKLIRAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 191 | DHALAI | AMBASSA | KULAI R.F EXTN. | BAIRASING REANG | S/O- LT , BISWARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 192 | DHALAI | AMBASSA | KARNAMANI PARA | Bairati Reang | W/O-Lt, Dharmajoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 193 | DHALAI | AMBASSA | KANCHANPUR | BAISAKHI GOUR | RAMCHARAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 194 | DHALAI | AMBASSA | GANGANAGAR | BAISETI REANG | W/O-LT, CHANDIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 195 | DHALAI | AMBASSA | BAGMARA | BAISHPARAM REANG | S/O,DURBAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 196 | DHALAI | AMBASSA | JAGANNATHPUR | BAISHYA RUNG DEBBARMA | W/O,BUDHIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 197 | DHALAI | AMBASSA | KARMA PARA | Baisna Ram Reang | S/O-Lt, Bhanuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 198 | DHALAI | AMBASSA | AMBASSA | BAJAN PAL | NILMANI DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 199 | DHALAI | AMBASSA | KARNAMANI PARA | BAJANATI REANG | W/O-LT, TABIRAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 200 | DHALAI | AMBASSA | SIDDAPARA | Bajarai Reang | S/O- Lt, Megaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 201 | DHALAI | AMBASSA | SIKARIBARI | BAJATI REANG | W/O-LT, UBHARAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 202 | DHALAI | AMBASSA | HARIMANGAL | BAJE RUNG REANG | W/O- LT, KULAYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 203 | DHALAI | AMBASSA | RADHARAMBARI | Bajendra Reang | S/O-Lt, Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 204 | DHALAI | AMBASSA | KAMALACHARRA | Bajinlakshi Molsom | S/O-Jatanbahadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 205 | DHALAI | AMBASSA | JEOLCHARRA | Bajirai Reang | S/O- Lt, Manasai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 206 | DHALAI | AMBASSA | RADHARAMBARI | Bajuti Reang | W/O-Karnaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 207 | DHALAI | AMBASSA | GANGANAGAR | Bakti Rung Reang | W/O-Lt, Matarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 208 | DHALAI | AMBASSA | GHANTACHARRA | Baktidaya Molsom | W/O-Ratabsi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 209 | DHALAI | AMBASSA | PASCHIM LALCHARI | BAKUL RANI DEBNATH | W/O-LT, KHAGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 210 | DHALAI | AMBASSA | PURBA NALICHARRA | BAKUL RANI PAUL | W/O: LT;HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 211 | DHALAI | AMBASSA | BALARAM | BAKULBALA TRIPURA | W/O-LT.SAMADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 212 | DHALAI | AMBASSA | JEOLCHARRA | Balajoy Reang | S/O- Lt, Jarmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 213 | DHALAI | AMBASSA | UTTAR NALICHARRA | Balaram Debnath | S/O,Surjyanath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 214 | DHALAI | AMBASSA | SIDDAPARA | Balaram Reang | LT GUNADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 215 | DHALAI | AMBASSA | GURUDHANPARA | BALATI TRIPURA | W/O-LT, RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 216 | DHALAI | AMBASSA | CHAKMA PARA | Balati Tripura | W/O-Lt, Dhanaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 217 | DHALAI | AMBASSA | GANGANAGAR | BALENDRA REANG | S/O-DARAJAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 218 | DHALAI | AMBASSA | CHAKMA PARA | Balendri Tripura | BABRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 219 | DHALAI | AMBASSA | GANGANAGAR | BALIRAM REANG | S/O- LT, GUMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 220 | DHALAI | AMBASSA | RADHARAMBARI | BALUTI REANG | W/O-LT, ANNADHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 221 | DHALAI | AMBASSA | KULAI R.F EXTN. | BANA BATI REANG | W/O,DILHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 222 | DHALAI | AMBASSA | JAGANNATHPUR | BANANTI REANG | W/O;THALINGRAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 223 | DHALAI | AMBASSA | GURUDHANPARA | Banati Tripura | W/O-Lt, Manjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 224 | DHALAI | AMBASSA | KATHALBARI | BANDA RUNG REANG | W/O-HASMAI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 225 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BANDARAI REANG | S/O-LT RAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 226 | DHALAI | AMBASSA | GURUDHANPARA | Bandhu Laxmi Tripura | W/O-Lt, Najai Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 227 | DHALAI | AMBASSA | SIDDAPARA | Bandi Rung Reang | W/O- Lt, Pustaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 228 | DHALAI | AMBASSA | SIDDAPARA | Bangarai Reang | S/O- Lt, Santuila | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 229 | DHALAI | AMBASSA | SIDDAPARA | Bangati Reang | W/O-Lt, Bhajirai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 230 | DHALAI | AMBASSA | JAGANNATHPUR | BANGI RUNG REANG | W/O-SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 231 | DHALAI | AMBASSA | GURUDHANPARA | BANGLASHARI TRIPURA | W/O-LT, ANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 232 | DHALAI | AMBASSA | GURUDHANPARA | BANGLATI TRIPURA | S/O- LT, NIMAINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 233 | DHALAI | AMBASSA | AMBASSA | BANI DAS | W/O-ADHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 234 | DHALAI | AMBASSA | KULAI R.F EXTN. | BANI RUNG REANG | W/O-GALKURAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 235 | DHALAI | AMBASSA | HARIMANGAL | Baowray Reang | S/O-Birkanda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 236 | DHALAI | AMBASSA | KARNAMANI PARA | Baranati Tripura | W/O- Lt, Juddaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 237 | DHALAI | AMBASSA | CHAKMA PARA | BARANSHREE TRIPURA | W/O-MATA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 238 | DHALAI | AMBASSA | JAGANNATHPUR | BARENDRA REANG | S/O-BIDYAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 239 | DHALAI | AMBASSA | CHAKMA PARA | BARENDRA TRIPURA | S/O-DARASHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 240 | DHALAI | AMBASSA | JEOLCHARRA | Barjati Reang | W/O- Lt, Annada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 241 | DHALAI | AMBASSA | GURUDHANPARA | Barna Laxmi Tripura | W/O-Lt, Kamanda | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 242 | DHALAI | AMBASSA | KULAI | BARNAJOY REANG | S/O-BARSAIHAM, | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 243 | DHALAI | AMBASSA | JAGANNATHPUR | BARNALAKSHI REANG | W/O,BAHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 244 | DHALAI | AMBASSA | KULAI R.F EXTN. | BARNATI REANG | W/O- LT, KARJAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 245 | DHALAI | AMBASSA | SIDDAPARA | Barnati Reang | W/O-Lt, Dikhingthang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 246 | DHALAI | AMBASSA | Kamalachara VC | Barniyasanti Molsom | W/o-Lt,Maharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 247 | DHALAI | AMBASSA | GANGANAGAR | BARSAIHAM REANG | S/O- LT, BRIKHADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 248 | DHALAI | AMBASSA | HARIMANGAL | BARSHI RAM REANG | S/O,LT,PADMARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 249 | DHALAI | AMBASSA | KANCHANPUR | Basana Adhikari | W/O-Lt Amarchan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 250 | DHALAI | AMBASSA | AMBASSA | BASANA DAS | W/O-LT, HARENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 251 | DHALAI | AMBASSA | JAGANNATHPUR | BASANA DAS | W/O-LT, GOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 252 | DHALAI | AMBASSA | PASCHIM LALCHARI | BASANA DEBNATH | W/O- DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 253 | DHALAI | AMBASSA | AMBASSA | BASANA DEBNATH | W/O-LT, AMAR CHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 254 | DHALAI | AMBASSA | PURBA NALICHARRA | BASANA NATH BHOWMIK | W/O-CHITTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 255 | DHALAI | AMBASSA | PURBA NALICHARRA | BASANA NATH BHOWMIK | W/O;ANIL NATH BHOWMIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 256 | DHALAI | AMBASSA | LALCHARI | BASANA SARKAR | W/O- FULKISHOR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 257 | DHALAI | AMBASSA | LALCHARI | BASANTA SARKAR | S/O-LT, KRISHNA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 258 | DHALAI | AMBASSA | AMBASSA | BASANTI BISWAS | W/O-KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 259 | DHALAI | AMBASSA | PASCHIM BALARAM | BASANTI DEB | W/O-LT, BHUPENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 260 | DHALAI | AMBASSA | Lalchari VC | Basanti Debbarma | W/O- Birendra Debbarma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 261 | DHALAI | AMBASSA | PURBA NALICHARRA | BASANTI DEY | W/O-SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 262 | DHALAI | AMBASSA | AMBASSA | BASANTI MUNDA | W/O-LT,RABI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 263 | DHALAI | AMBASSA | AMBASSA | BASANTI SARKAR | W/O;JOGESH SARKAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 264 | DHALAI | AMBASSA | PASCHIM LALCHARI | BASANTI SHARMA | W/O-BADAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 265 | DHALAI | AMBASSA | AMBASSA | BASANTI SUKLABAIDYA | W/O-ADHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 266 | DHALAI | AMBASSA | AMBASSA | BASANTI SUTRADHAR | ANANJOY SUTRADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 267 | DHALAI | AMBASSA | KAMALACHARRA | BASI SANTI MOLSOM | RAIJYASING | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 268 | DHALAI | AMBASSA | KULAI R.F EXTN. | BASPATI REANG | W/O-LT,MAHANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 269 | DHALAI | AMBASSA | SIKARIBARI | BASU DEBBARMA | S/O-Lt,Mahendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 270 | DHALAI | AMBASSA | CHAKMA PARA | BATISREE TRIPURA | W/O-KHAGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 271 | DHALAI | AMBASSA | GHANTACHARRA | BAYANKAR TRIPURA | S/O-KHINOKSA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 272 | DHALAI | AMBASSA | SIDDAPARA | BAYANTI REANG | W/O- Lt, Prahalad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 273 | DHALAI | AMBASSA | KATHALBARI | BEDDA BATI REANG | W/O-JIBAN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 274 | DHALAI | AMBASSA | SIDDAPARA | Beja Rung Reang | W/O-Lt, Bishiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 275 | DHALAI | AMBASSA | KACHIMCHERRA | BEL PATI DEBBARMA | W/O:-RABI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 276 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BELKANYA DEBBARMA | S/O-LT, SAMPRAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 277 | DHALAI | AMBASSA | KATHALBARI | BENA KR. TRIPURA | S/O-LT,SARA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 278 | DHALAI | AMBASSA | GANGANAGAR | BENU DAS | LT KARUNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 279 | DHALAI | AMBASSA | PASCHIM LALCHARI | BENU PAUL | S/O- LT, BIMAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 280 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Beparam Reang | S/O-Falerai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 281 | DHALAI | AMBASSA | KARNAMANI PARA | Beparti Reang | JUDDARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 282 | DHALAI | AMBASSA | GHANTACHARRA | BERSUTCHIN SAIMAR | W/O-DULAISON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 283 | DHALAI | AMBASSA | BALARAM | BHAGADHAN TRIPURA | S/O-RASHI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 284 | DHALAI | AMBASSA | KATHALBARI | BHAGHYAJOY REANG | S/O-LT.KAOBANGRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 285 | DHALAI | AMBASSA | JAGANNATHPUR | BHAGIRATH REANG | S/O;SHAMBURAM REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 286 | DHALAI | AMBASSA | HARIMANGAL | Bhagirath Reang | S/O-Lt, Mukhyaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 287 | DHALAI | AMBASSA | KARNAMANI PARA | BHAGYAMANI TRIPURA | S/O-LT, DEB KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 288 | DHALAI | AMBASSA | GANGANAGAR | Bhagyaswari Debbarma | W/O-Lt, Harendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 289 | DHALAI | AMBASSA | AMBASSA | BHAJAN DEBNATH | S/O;SONATAN DEBNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 290 | DHALAI | AMBASSA | KARMA PARA | BHAKHEN RAI REANG | S/O-LT, THANGSARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 291 | DHALAI | AMBASSA | JEOLCHARRA | BHAKTALAL JAMATIA | S/O- LT, UPACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 292 | DHALAI | AMBASSA | JEOLCHARRA | BHAKTI RUNG REANG | SUBHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 293 | DHALAI | AMBASSA | KANCHANPUR | BHANU BALA DEB | W/O- LT JITENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 294 | DHALAI | AMBASSA | KULAI R.F EXTN. | BHANU KR. REANG | S/O-LT, ADIKANTARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 295 | DHALAI | AMBASSA | GURUDHANPARA | BHANU MATI TRIPURA | W/O-LT, LALIT MOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 296 | DHALAI | AMBASSA | JEOLCHARRA | Bhanuram Reang | S/O- Rammani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 297 | DHALAI | AMBASSA | LALCHARI | BHARAT SANGMA | S/O-LT, MNINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 298 | DHALAI | AMBASSA | GURUDHANPARA | Bhitari Tripura | W/O-Kharendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 299 | DHALAI | AMBASSA | CHAKMA PARA | BHUBAN MOHAN TRIPURA | W/O-LT, DHANI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 300 | DHALAI | AMBASSA | KULAI R.F EXTN. | BHUSHAN REANG | S/O-BAHURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 301 | DHALAI | AMBASSA | RADHARAMBARI | Bibhison Reang | S/O-Lt, Kharendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 302 | DHALAI | AMBASSA | KARMA PARA | BICHARAI REANG | S/O;PUNYARAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 303 | DHALAI | AMBASSA | JEOLCHARRA | BICHARAI REANG | W/O-LT, MATINGHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 304 | DHALAI | AMBASSA | TETUIYA | BICHARTI REANG | W/O-LT, BARANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 305 | DHALAI | AMBASSA | GURUDHANPARA | Bichindra Tripura | S/O-, Shang Nath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 306 | DHALAI | AMBASSA | KULAI R.F EXTN. | BIDHANJAY REANG | S/O-LT, HAMSARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 307 | DHALAI | AMBASSA | JAGANNATHPUR | BIDHANRAI REANG | W/O-LT, SINGHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 308 | DHALAI | AMBASSA | BAGMARA | BIDHARAI REANG | S/O-LT, BALIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 309 | DHALAI | AMBASSA | KULAI R.F EXTN. | BIDHI RAM REANG | S/O,BIHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 310 | DHALAI | AMBASSA | KACHIMCHERRA | BIDHYA LAXMI D/BARMA | W/O-LT, GOURANGA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 311 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BIDYA CHARAN DEBBARMA | S/O-LT,CHANDRA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 312 | DHALAI | AMBASSA | CHAKMA PARA | Bidya Mohan Tripura | S/O-Lt, Manadarja | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 313 | DHALAI | AMBASSA | GURUDHANPARA | BIJABALA BALA TRIPURA | W/O-LAKHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 314 | DHALAI | AMBASSA | LALCHARI | BIJALI MARAK | W/O-JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 315 | DHALAI | AMBASSA | JAGANNATHPUR | BIJOY DEBBARMA | S/O: SAMPRAI DEBBARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 316 | DHALAI | AMBASSA | HARIMANGAL | Bijoyrai Reang | S/O-Lt, Baoyarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 317 | DHALAI | AMBASSA | KARNAMANI PARA | Bijoyram Reang | S/O,Sonaram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 318 | DHALAI | AMBASSA | KAMALACHARRA | BIJOYRING HRANGKHAWL | W/O: LT;BIHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 319 | DHALAI | AMBASSA | KULAI R.F EXTN. | Bikanda Reang | S/O-Barsaiham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 320 | DHALAI | AMBASSA | RADHARAMBARI | BIKHRATI REANG | W/O- LT, SUIJARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 321 | DHALAI | AMBASSA | GANGANAGAR | BIKRAM JOY REANG | S/O: NILMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 322 | DHALAI | AMBASSA | RADHARAMBARI | BIKRAM JOY REANG | S/O;LONKARAY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 323 | DHALAI | AMBASSA | GANGANAGAR | BIKRAMJOY REANG | S/O- LT, GARMENTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 324 | DHALAI | AMBASSA | HARIMANGAL | Bikramjoy Reang | S/O-Bhagirath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 325 | DHALAI | AMBASSA | HARIMANGAL | BIKRAMJOY REANG | S/O- LT, RADHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 326 | DHALAI | AMBASSA | JAGANNATHPUR | BIKRAMJOY REANG | S/O-LT, PANCHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 327 | DHALAI | AMBASSA | KARNAMANI PARA | Bilakshi Tripura | CHAN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 328 | DHALAI | AMBASSA | AMBASSA | BILASI PAL | LT. DHIRENDRA PAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 329 | DHALAI | AMBASSA | AMBASSA | BIMALA BISWAS | W/O-MATILAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 330 | DHALAI | AMBASSA | AMBASSA | BIMALA DEB | W/O: DINABANDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 331 | DHALAI | AMBASSA | PURBA NALICHARRA | BIMALA SABDAKAR | W/O: Chanu Sabdakar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 332 | DHALAI | AMBASSA | JEOLCHARRA | Bimkanya Debbarma | Lt Ganesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 333 | DHALAI | AMBASSA | PURBA NALICHARRA | BINA DEB | W/O-HAREKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 334 | DHALAI | AMBASSA | AMBASSA | BINA NAMASUDRA | W/O: LALMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 335 | DHALAI | AMBASSA | KANCHANPUR | BINA RANI DEB | W/O-KANU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 336 | DHALAI | AMBASSA | AMBASSA | BINA RANI GOSWAMI | W/O: LT;BINODH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 337 | DHALAI | AMBASSA | AMBASSA | BINABALA SARKAR | W/O-LT,NARAYAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 338 | DHALAI | AMBASSA | AMBASSA | BINADINI NAMASUDRA | W/O,KANTURAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 339 | DHALAI | AMBASSA | KAMALACHARRA | BINALI MARAK | W/O-LT. PUNU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 340 | DHALAI | AMBASSA | KARNAMANI PARA | Binanda Reang | S/O-Lt, Raimohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 341 | DHALAI | AMBASSA | GANGANAGAR | BINARAM REANG | S/O-FALGUNI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 342 | DHALAI | AMBASSA | PURBA NALICHARRA | BINARANI PAUL | W/O-RATANMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 343 | DHALAI | AMBASSA | JEOLCHARRA | BINATI MOG | W/O- LT, MAMONG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 344 | DHALAI | AMBASSA | JEOLCHARRA | BINOD DEBBARMA | S/O- LT, RAMPRASSAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 345 | DHALAI | AMBASSA | PURBA NALICHARRA | BINODH DAS | S/O-MOHANLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 346 | DHALAI | AMBASSA | GURUDHANPARA | BINTA LAXMI TRIPURA | W/O- LT, MOHANCHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 347 | DHALAI | AMBASSA | SIDDAPARA | Binya Rung Reang | W/O-Lt, Katainroy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 348 | DHALAI | AMBASSA | HARIMANGAL | Bipa Ram Reang | S/O-Lt, Thaithakha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 349 | DHALAI | AMBASSA | TETUIYA | BIPARAM REANG | S/O-LT,KHALADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 350 | DHALAI | AMBASSA | GURUDHANPARA | BIPATI LAXMI TRIPURA | W/O- LT, PANDA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 351 | DHALAI | AMBASSA | JAGANNATHPUR | BIPULA DEBNATH | W/O:-NARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 352 | DHALAI | AMBASSA | PURBA NALICHARRA | BIPULA DEBNATH | DIGAMBAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 353 | DHALAI | AMBASSA | SIDDAPARA | BIRADAR REANG | S/O-LT, CHANDRAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 354 | DHALAI | AMBASSA | KULAI | BIRAJA DEBNATH | W/O-LT.MOHANBASHI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 355 | DHALAI | AMBASSA | GHANTACHARRA | BIRAJA PATI KALAI | W/O-NEHERU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 356 | DHALAI | AMBASSA | GURUDHANPARA | BIRAJOY TRIPURA | S/O-LT, NIDAN CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 357 | DHALAI | AMBASSA | KATHALBARI | BIRANBATI REANG | W/O-ANADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 358 | DHALAI | AMBASSA | HARIMANGAL | BIRANJOY REANG | LT, TABURAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 359 | DHALAI | AMBASSA | RADHARAMBARI | BIRANJOY REANG | S/O-THANGYARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 360 | DHALAI | AMBASSA | SIDDAPARA | Biranti Reang | W/O- Lt, Bipa Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 361 | DHALAI | AMBASSA | KARNAMANI PARA | BIRASTHA REANG | S/O-LT, BRIKHADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 362 | DHALAI | AMBASSA | GANGANAGAR | BIRCHANDRA DEBBARMA | S/O-LT, BISWAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 363 | DHALAI | AMBASSA | BALARAM | BIREN LAXMI TRIPURA | W/O-BIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 364 | DHALAI | AMBASSA | PURBA NALICHARRA | BIRENDRA BAIDYA | S/O-CHANDRA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 365 | DHALAI | AMBASSA | LALCHARI | BIRENDRA DEBBARMA | S/O-LT, RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 366 | DHALAI | AMBASSA | PURBA NALICHARRA | BIRENDRA DEBBARMA | S/O-RABI CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 367 | DHALAI | AMBASSA | KAMALACHARRA | Birendra Debnath | S/O-Krishnadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 368 | DHALAI | AMBASSA | JAGANNATHPUR | BIRENDRA JAMATIA | S/O-LT, HARIDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 369 | DHALAI | AMBASSA | PURBA NALICHARRA | BIRENDRA LAL DAS | S/O-BIHARI DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 370 | DHALAI | AMBASSA | SIKARIBARI | BIRENDRA REANG | S/O-LT,NAKULJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 371 | DHALAI | AMBASSA | BALARAM | BIRENDRA TRIPURA | S/O- LT, SWAPNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 372 | DHALAI | AMBASSA | PURBA NALICHARRA | BIRESH SABDAKAR | SAMBHURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 373 | DHALAI | AMBASSA | BALARAM | BIRJANI MARAK | W/O- LT, PANCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 374 | DHALAI | AMBASSA | BALARAM | BIRKHACHONG HALAM | W/O-RULATHAIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 375 | DHALAI | AMBASSA | BALARAM | BIRKUSIEM HALAM | TAKSUKRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 376 | DHALAI | AMBASSA | HARIMANGAL | BISAIRUNG REANG | W/O-LT, RAJPRASAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 377 | DHALAI | AMBASSA | KATHALBARI | BISANBATI REANG | W/O-ANEROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 378 | DHALAI | AMBASSA | TETUIYA | BISERAI REANG | S/O- LT, CHUSARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 379 | DHALAI | AMBASSA | KARNAMANI PARA | BISHA CHANDRA REANG | S/O: PADARAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 380 | DHALAI | AMBASSA | JAGANNATHPUR | BISHA RUNG REANG | W/O;NANI REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 381 | DHALAI | AMBASSA | BALARAM | BISHATNIG HALAM | W/O-CHARANMAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 382 | DHALAI | AMBASSA | SIDDAPARA | BISHI RAM REANG | S/O-RAJMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 383 | DHALAI | AMBASSA | RADHARAMBARI | BISHI RUNG REANG | W/O-NANDALA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 384 | DHALAI | AMBASSA | SIKARIBARI | BISHNA RAM REANG | S/O-LT,KARA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 385 | DHALAI | AMBASSA | AMBASSA | Bishnu Gour | S/O: Sukru Gour | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 386 | DHALAI | AMBASSA | KACHIMCHERRA | BISHNU LAXMI KALAI | W/O-LT, KRISHNAPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 387 | DHALAI | AMBASSA | JEOLCHARRA | BISHNU RAM REANG | S/O- LT, PRAKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 388 | DHALAI | AMBASSA | Ambassa | Bishnuram Reang | S/O Bandarai Reang | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 389 | DHALAI | AMBASSA | GHANTACHARRA | BISHNUSANTI MOLSOM | W/O-RIJAB MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 390 | DHALAI | AMBASSA | SIKARIBARI | BISHWARAM REANG | S/O-UBHARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 391 | DHALAI | AMBASSA | KATHALBARI | BISHWARAM REANG | S/O-UBHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 392 | DHALAI | AMBASSA | KARNAMANI PARA | Bisiram Reang | RAM KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 393 | DHALAI | AMBASSA | JAGANNATHPUR | BISKHAKHA DAS | W/O-LT, BANIKANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 394 | DHALAI | AMBASSA | KULAI R.F EXTN. | BISNUTI REANG | W/O-LT, GANGARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 395 | DHALAI | AMBASSA | GHANTACHARRA | BISWA KANYA KALAI | W/O- ABHABMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 396 | DHALAI | AMBASSA | BALARAM | BISWA KR. DEBBARMA | S/O- KRISHNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 397 | DHALAI | AMBASSA | KACHIMCHERRA | BISWA KR. DEBBARMA | S/O- LT, HARIDAYAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 398 | DHALAI | AMBASSA | JEOLCHARRA | Biswa Laxmi Debbarma | W/O-Lt, Sachindra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 399 | DHALAI | AMBASSA | LALCHARI | BISWA LAXMI DEBBARMA | W/O-LT, NISHI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 400 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BISWA LAXMI DEBBARMA | W/O-LT, NAIDA CHARAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 401 | DHALAI | AMBASSA | JEOLCHARRA | BISWA PATI DEBBARMA | W/O-LT, ARUN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 402 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BISWA PATI KALAI | W/O-LT, BILESWAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 403 | DHALAI | AMBASSA | GANGANAGAR | Biswa Pati Reang | W/O-Lt, Gunadhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 404 | DHALAI | AMBASSA | SIKARIBARI | BISWA RAM REANG | S/O: LT. SHYAM CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 405 | DHALAI | AMBASSA | SIDDAPARA | Biswa Ram Reang | S/O- Lt, Shivaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 406 | DHALAI | AMBASSA | KULAI R.F EXTN. | Biswa Ram Reang | S/O-Tangsnamrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 407 | DHALAI | AMBASSA | BALARAM | BISWAKETU TRIPURA | S/O-LT, SAMBARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 408 | DHALAI | AMBASSA | KAMALACHARRA | Biswarai Debbarma | S/O-Lt, Nishan Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 409 | DHALAI | AMBASSA | RADHARAMBARI | BIYALTI REANG | W/O-LT, LUGAROY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 410 | DHALAI | AMBASSA | BAGMARA | BODHU MARAK | S/O-LT, GANNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 411 | DHALAI | AMBASSA | GHANTACHARRA | BOISANTI MOLSOM | W/O-MADHAB CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 412 | DHALAI | AMBASSA | BAGMARA | BOISARAM REANG | S/O;BIPADA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 413 | DHALAI | AMBASSA | TETUIYA | BONGSA RAM REANG | S/O-LT, BALADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 414 | DHALAI | AMBASSA | HARIMANGAL | Bongsa Rung Reang | W/O-Lt, Digenjoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 415 | DHALAI | AMBASSA | SIDDAPARA | BONGSHI RAM REANG | S/O;APANJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 416 | DHALAI | AMBASSA | RADHARAMBARI | BOUDHA RAM REANG | S/O;KRISHNAJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 417 | DHALAI | AMBASSA | HARIMANGAL | BOWYATI REANG | HANAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 418 | DHALAI | AMBASSA | KARNAMANI PARA | BRADRATI REANG | W/O- LT, FAIDAYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 419 | DHALAI | AMBASSA | KATHALBARI | BRAJA DEBBARMA | S/O;NIRANJAN DEBBARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 420 | DHALAI | AMBASSA | KULAI | BRAJALAL DAS | S/O- LT GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 421 | DHALAI | AMBASSA | BALARAM | BRAJENDRA DEBBARMA | S/O-LT, KANTIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 422 | DHALAI | AMBASSA | KULAI | BRAJENDRA SABDAKAR | S/O- SADAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 423 | DHALAI | AMBASSA | SIKARIBARI | BRIHA BATI REANG | W/O-LT, DHANUHUM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 424 | DHALAI | AMBASSA | GURUDHANPARA | BRIHA KR. TRIPURA | S/O- LT, SARPA SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 425 | DHALAI | AMBASSA | CHAKMA PARA | Briha Kr. Tripura | BIRA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 426 | DHALAI | AMBASSA | BALARAM | BRIHANALA TRIPURA | W/O-MALINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 427 | DHALAI | AMBASSA | SIDDAPARA | BRIHAS PATI REANG | W/O-LT, BHADURAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 428 | DHALAI | AMBASSA | KARNAMANI PARA | BRIKHATI REANG | W/O-LT, GANGA PRASAD | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 429 | DHALAI | AMBASSA | SIKARIBARI | BRIKHUD REANG | S/O-LT, BRISTIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 430 | DHALAI | AMBASSA | GHANTACHARRA | BRINDA KANNYA MOLSOM | W/O-INDRA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 431 | DHALAI | AMBASSA | GURUDHANPARA | Brinda Mohan Tripura | W/O-Lt, Sudha Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 432 | DHALAI | AMBASSA | JEOLCHARRA | BRINDA RANI DEBBARMA | W/O- SANTOSH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 433 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BRINDAJOY REANG | S/O-LT,BADARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 434 | DHALAI | AMBASSA | SIDDAPARA | Brishi Rung Reang | S/O-Lt, Malyaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 435 | DHALAI | AMBASSA | TETUIYA | BUBANTI REANG | W/O- LT, ALACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 436 | DHALAI | AMBASSA | Balaram VC | Bubut Marak | W/O,Lt,TapendraMarak | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 437 | DHALAI | AMBASSA | KAMALACHARRA | BUDDA MANIK MOLSOM | S/O,JAYSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 438 | DHALAI | AMBASSA | SIDDAPARA | Budda Rung Reang | W/O-Lt, Desanta | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 439 | DHALAI | AMBASSA | GANGANAGAR | BUDDHA LAXMI DEBBARMA | W/O-LT, JOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 440 | DHALAI | AMBASSA | TETUIYA | BUDDHA RAM REANG | BHAGIRATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 441 | DHALAI | AMBASSA | BAGMARA | BUDDHI MOHAN REANG | S/O-LT, PATRAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 442 | DHALAI | AMBASSA | RADHARAMBARI | Buddi Ram Reang | S/O- Lt, Ananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 443 | DHALAI | AMBASSA | KAMALACHARRA | BUDHA HARI MOLSOM | S/O,JOYSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 444 | DHALAI | AMBASSA | JAGANNATHPUR | BUDHI DEBBARMA | S/O;HAREKRISHNA DEBBARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 445 | DHALAI | AMBASSA | KULAI R.F EXTN. | BUDHI RAM REANG | S/O,NABADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 446 | DHALAI | AMBASSA | TETUIYA | Budhi Rung Reang | W/O-Lt, Goyadhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 447 | DHALAI | AMBASSA | KACHIMCHERRA | BUDHRAI DEBBARMA | S/O- LT, RABIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 448 | DHALAI | AMBASSA | PASCHIM NALICHARRA | BUDHU LAXMI DEBBARMA | LT RAMCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 449 | DHALAI | AMBASSA | KACHIMCHERRA | BUDHUTI DEBBARMA | W/O,DEBACHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 450 | DHALAI | AMBASSA | KAMALACHARRA | BUNGPUI LIAN BETU | S/O-JALPUITHANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 451 | DHALAI | AMBASSA | SIDDAPARA | BURAITI REANG | W/O-Lt, Dharmani | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 452 | DHALAI | AMBASSA | GANGANAGAR | BURBAJOY REANG | S/O-LT,LALMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 453 | DHALAI | AMBASSA | SIKARIBARI | BYASMANI DEBBARMA | S/O-LT, MANGALSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 454 | DHALAI | AMBASSA | SIKARIBARI | CHABI RUNG REANG | W/O-LT, RATANJOY | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 455 | DHALAI | AMBASSA | KULAI R.F EXTN. | Chachi Rung Reang | W/O: Lt;Sharnajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 456 | DHALAI | AMBASSA | BAGMARA | CHAILAFRU MOG | S/O-LT, MONGRI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 457 | DHALAI | AMBASSA | PASCHIM NALICHARRA | CHAINDA MOG | LUNDA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 458 | DHALAI | AMBASSA | TETUIYA | CHAISHARAI REANG | S/O,SATARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 459 | DHALAI | AMBASSA | CHAKMA PARA | CHAITRA BATI TRIPURA | SEBANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 460 | DHALAI | AMBASSA | SIKARIBARI | CHAITRA MOHAN DEBBARMA | S/O-LT, AKHIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 461 | DHALAI | AMBASSA | RADHARAMBARI | CHAKRADAR REANG | BARAT CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 462 | DHALAI | AMBASSA | SIDDAPARA | CHAKRANGTI REANG | W/O-LT, JALIHAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 463 | DHALAI | AMBASSA | HARIMANGAL | CHAKSARAI REANG | S/O-LT, PAIRAMHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 464 | DHALAI | AMBASSA | AMBASSA | CHAKYEMATI REANG | LT. DEHARAM REANG | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 465 | DHALAI | AMBASSA | TETUIYA | CHAMPAITI REANG | W/O-LT, FARAJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 466 | DHALAI | AMBASSA | GURUDHANPARA | Champiya Tripura | W/O: Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 467 | DHALAI | AMBASSA | LALCHARI | CHAMPRAI DEBBARMA | S/O;HARI CHANDRA DEBBARMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 468 | DHALAI | AMBASSA | KATHALBARI | CHANBATI REANG | W/O-JURAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 469 | DHALAI | AMBASSA | AMBASSA | CHANCHALA SARKAR | W/O-MANORANJAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 470 | DHALAI | AMBASSA | KULAI R.F EXTN. | CHANDA BATI REANG | W/O- Lt, Dhananjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 471 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Chanddra Bati Reang | W/O-Barnajay | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 472 | DHALAI | AMBASSA | BALARAM | CHANDER MALA TRIPURA | W/O: BHADRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 473 | DHALAI | AMBASSA | GANGANAGAR | CHANDI RAM REANG | S/O- LT, KHARGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 474 | DHALAI | AMBASSA | SIKARIBARI | CHANDI RAM REANG | S/O-LT,MARJIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 475 | DHALAI | AMBASSA | GANGANAGAR | Chandi Rung Reang | W/O-Lt, Haldhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 476 | DHALAI | AMBASSA | KATHALBARI | CHANDRA BAHADUR BANGCHER | S/O-KRISHNABHAGYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 477 | DHALAI | AMBASSA | PASCHIM NALICHARRA | CHANDRA DEBBARMA | S/O-LT SUDHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 478 | DHALAI | AMBASSA | KARMA PARA | Chandra Kr. Reang | S/O-Lt, Narad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 479 | DHALAI | AMBASSA | JAGANNATHPUR | CHANDRA KUMAR REANG | S/O;NABAJOY REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 480 | DHALAI | AMBASSA | AMBASSA | CHANDRA MOHAN NAMASUDRA | S/O,NANDALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 481 | DHALAI | AMBASSA | TETUIYA | Chandra Rung Reang | W/O-Lt, Rajprasad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 482 | DHALAI | AMBASSA | GANGANAGAR | CHANDRA SING REANG | S/O- LT, LANKAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 483 | DHALAI | AMBASSA | GANGANAGAR | Chandra Sing Reang | S/O- Lt, Dabarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 484 | DHALAI | AMBASSA | Lalchari VC | Chandrabankanya Debbarma | W/O- Lob Debbarma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 485 | DHALAI | AMBASSA | JEOLCHARRA | Chandrajoy Debbarma | S/O-Lt, Badhanch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 486 | DHALAI | AMBASSA | KULAI | CHANDRAKANTA DEBNATH | S/OLT AMARTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 487 | DHALAI | AMBASSA | BALARAM | CHANDRAKHAN MOLSOM | W/O-DELAILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 488 | DHALAI | AMBASSA | JEOLCHARRA | CHANDRAMALA DEBBARMA | S/O-LT, SARATIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 489 | DHALAI | AMBASSA | BALARAM | CHANMOHAN TRIPURA | S/O-Shyampurna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 490 | DHALAI | AMBASSA | PURBA NALICHARRA | CHANU SABDAKAR | S/O,Nakul | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 491 | DHALAI | AMBASSA | TETUIYA | CHAPAITI REANG | W/O-LT,MATHARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 492 | DHALAI | AMBASSA | KULAI | CHAPALA DEBNATH | W/O-LT, JAGADISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 493 | DHALAI | AMBASSA | GANGANAGAR | CHARAIHA REANG | S/O-LT, BIDHYAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 494 | DHALAI | AMBASSA | KARNAMANI PARA | Charamohan Reang | S/O,Nashiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 495 | DHALAI | AMBASSA | KACHIMCHERRA | CHARANIYA DEBBARMA | S/O,SATYARAM D/BARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 496 | DHALAI | AMBASSA | SIDDAPARA | Charanjoy Reang | S/O-Lt, Iswaray | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 497 | DHALAI | AMBASSA | KULAI R.F EXTN. | CHARANPAI REANG | W/O: LT RANGTUMHA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 498 | DHALAI | AMBASSA | TETUIYA | CHARANRAI REANG | PAKARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 499 | DHALAI | AMBASSA | CHAKMA PARA | Charansree Tripura | W/O-Lt, Lalit Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 500 | DHALAI | AMBASSA | TETUIYA | CHARIHAM REANG | S/O-LT, JABIBRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 501 | DHALAI | AMBASSA | KULAI R.F EXTN. | CHATI RUNG REANG | W/O: LT;LAXAMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 502 | DHALAI | AMBASSA | CHAKMA PARA | Chawpe Laxmi Tripura | W/O- Lt, Santi Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 503 | DHALAI | AMBASSA | CHAKMA PARA | Chawperam Tripura | S/O-Lt, Premananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 504 | DHALAI | AMBASSA | GANGANAGAR | CHEARAI REANG | S/O-LT, DAINYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 505 | DHALAI | AMBASSA | KATHALBARI | CHELAONG MOG | S/O- ANEFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 506 | DHALAI | AMBASSA | GHANTACHARRA | CHELAPHRU MOG | S/O-MANGIO | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 507 | DHALAI | AMBASSA | BALARAM | CHEPSIN JOY HALAM | S/O- LT, JIBANTHAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 508 | DHALAI | AMBASSA | GURUDHANPARA | Chetrong Tripura | W/O-Lt, Bikram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 509 | DHALAI | AMBASSA | GURUDHANPARA | CHINTABATI TRIPURA | W/O-LT, NALIN KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 510 | DHALAI | AMBASSA | GHANTACHARRA | CHINTASHRI DEBBARMA | W/O-INDRAMANIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 511 | DHALAI | AMBASSA | JAGANNATHPUR | CHITARANJAN DEB | S/O-LT AUTAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 512 | DHALAI | AMBASSA | KARNAMANI PARA | Chith Rung Reang | W/O-Lt, Baluram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 513 | DHALAI | AMBASSA | PASCHIM LALCHARI | CHITTA RANJAN CHAKRABORTY | CHAITANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 514 | DHALAI | AMBASSA | AMBASSA | CHITTA RN. DAS | S/O-Nishikanta | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 515 | DHALAI | AMBASSA | KAMALACHARRA | CHOUDIKHAM MOLSOM | W/O-LT,MAICHUK BAIGO | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 516 | DHALAI | AMBASSA | SIDDAPARA | CHUNGLATI REANG | W/O-RANGRAMHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 517 | DHALAI | AMBASSA | RADHARAMBARI | Chura Bati Reang | W/O-Lt, Purnajoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 518 | DHALAI | AMBASSA | GANGANAGAR | Churahum Reang | BANKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 519 | DHALAI | AMBASSA | TETUIYA | DABIRUNG REANG | W/O-GUNARAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 520 | DHALAI | AMBASSA | JEOLCHARRA | DACHA RAM REANG | S/O- LT, DAYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 521 | DHALAI | AMBASSA | KULAI R.F EXTN. | DAGAITI REANG | W/O-RAMBALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 522 | DHALAI | AMBASSA | KARMA PARA | Daha Rung Reang | S/O-Lt, Durgaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 523 | DHALAI | AMBASSA | KARMA PARA | Daharam Reang | BILLARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 524 | DHALAI | AMBASSA | SIDDAPARA | Daharam Reang | W/O-Lt, Harijoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 525 | DHALAI | AMBASSA | SIKARIBARI | Dainangti Reang | RAMCHARAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 526 | DHALAI | AMBASSA | GANGANAGAR | Dainchang Rung Reang | W/O-Lt, Chandra Sing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 527 | DHALAI | AMBASSA | SIKARIBARI | DAINYA REANG | W/O: LT;NALACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 528 | DHALAI | AMBASSA | KATHALBARI | DAINYA RUNG REANG | W/O-BIDYA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 529 | DHALAI | AMBASSA | TETUIYA | DAINYA RUNG REANG | W/O-Birkumar | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 530 | DHALAI | AMBASSA | GURUDHANPARA | DAJENDRA TRIPURA | W/O-LT, SAHADEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 531 | DHALAI | AMBASSA | BAGMARA | DAKHIN SON HALAM | S/O-LT, BADERSON | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 532 | DHALAI | AMBASSA | BAGMARA | DAKHINGUL HALAM | S/O-LT, RENGJOYCHIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 533 | DHALAI | AMBASSA | KAMALACHARRA | DAKHWA PATI MOLSOM | W/O-LT,BAKTA MANIK | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 534 | DHALAI | AMBASSA | KULAI | DALI PAUL | W/O- Haradhan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 535 | DHALAI | AMBASSA | KARNAMANI PARA | DALONG SING REANG | S/O-LT ISWALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 536 | DHALAI | AMBASSA | KARMA PARA | Daman Ch Reang | S/O-Lt, Changdurai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 537 | DHALAI | AMBASSA | KULAI R.F EXTN. | DAMBAJOY REANG | S/O-LT, RAJDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 538 | DHALAI | AMBASSA | SIDDAPARA | Dampati Reang | W/O-Lt, Bagirai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 539 | DHALAI | AMBASSA | KARMA PARA | Dananjoy Reang | S/O-Lt, Aswata | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 540 | DHALAI | AMBASSA | CHAKMA PARA | DANJOY TRIPURA | S/O-TARANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 541 | DHALAI | AMBASSA | GANGANAGAR | DANKA BATI REANG | W/O-LT, BALIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 542 | DHALAI | AMBASSA | KARNAMANI PARA | Dansaiti Lal reang | SARAT CH REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 543 | DHALAI | AMBASSA | KATHALBARI | DAONG MOG | S/O-KONGHLAFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 544 | DHALAI | AMBASSA | BAGMARA | Dapsonden Halam | W/O-Lt,Tarjaban | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 545 | DHALAI | AMBASSA | KULAI R.F EXTN. | DARA CH. REANG | S/O-LT, SATARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 546 | DHALAI | AMBASSA | KULAI R.F EXTN. | Darbajoy Reang | S/O,Mantrijoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 547 | DHALAI | AMBASSA | GURUDHANPARA | DARENDRA TRIPURA | W/O-LT, NAGURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 548 | DHALAI | AMBASSA | GANGANAGAR | DARJABATI REANG | S/O-LT, KUSHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 549 | DHALAI | AMBASSA | CHAKMA PARA | Darpa Kr. Tripura | S/O-Rashi Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 550 | DHALAI | AMBASSA | KARMA PARA | Darrji Rung Reang | W/O-Lt, Brikumar | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 551 | DHALAI | AMBASSA | | Dasanti Lal reang | W/o;Mandida Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 552 | DHALAI | AMBASSA | JAGANNATHPUR | DASARATH REANG | S/O-LT, NABAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 553 | DHALAI | AMBASSA | GURUDHANPARA | DASHA LAXMI TRIPURA | W/O-LT, CHADI MOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 554 | DHALAI | AMBASSA | SIDDAPARA | DASHA RUNG REANG | W/O: MONKRAIHA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 555 | DHALAI | AMBASSA | HARIMANGAL | DASHARAT REANG | S/O-GANGKARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 556 | DHALAI | AMBASSA | JAGANNATHPUR | DASHI RUNG REANG | W/O,ASHI CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 557 | DHALAI | AMBASSA | GURUDHANPARA | DASHRATH TRIPURA | LT, TANG KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 558 | DHALAI | AMBASSA | KULAI R.F EXTN. | DASTA RUNG REANG | W/O- LT, KHASNAMRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 559 | DHALAI | AMBASSA | HARIMANGAL | DATARAM REANG | S/O- LT, BILORAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 560 | DHALAI | AMBASSA | SIKARIBARI | Daya Bati Reang | W/O-Lt, Gunaram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 561 | DHALAI | AMBASSA | ChakmaparaVC | Dayaram Tripura | S/O Biswa Kumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 562 | DHALAI | AMBASSA | KULAI R.F EXTN. | DEB KUMAR REANG | S/O-PITAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 563 | DHALAI | AMBASSA | KACHIMCHERRA | DEBA CHARAN DEBBARMA | S/O- LT, HARI CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 564 | DHALAI | AMBASSA | KULAI | DEBANDRA CH. DAS | S/O-RAJANIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 565 | DHALAI | AMBASSA | GHANTACHARRA | DEBAPATI MOLSOM | SUNA BAHADUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 566 | DHALAI | AMBASSA | GANGANAGAR | Debarai Reang | S/O- Lt, Ubaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 567 | DHALAI | AMBASSA | JEOLCHARRA | DEBENDRA DEBBARMA | S/O- LT, ISHAN CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 568 | DHALAI | AMBASSA | JAGANNATHPUR | DEBENDRA REANG | S/O;GANGADHAN REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 569 | DHALAI | AMBASSA | KATHALBARI | DEBJANI REANG | W/O-LT, JAMBAHADUR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 570 | DHALAI | AMBASSA | KARMA PARA | DEHER BATI REANG | W/O-LT, ARJUNRAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 571 | DHALAI | AMBASSA | JEOLCHARRA | DERSHA RUNG REANG | W/O;BIBHISION | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 572 | DHALAI | AMBASSA | SIDDAPARA | Desanta Reang | S/O-Lt, Sunaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 573 | DHALAI | AMBASSA | SIKARIBARI | DESHER RUNG REANG | W/O: LT;JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 574 | DHALAI | AMBASSA | KARNAMANI PARA | Desirung Reang | W/O- Lt,Tanuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 575 | DHALAI | AMBASSA | KULAI R.F EXTN. | Devijoy Reang | S/O-Lt, Pachala | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 576 | DHALAI | AMBASSA | CHAKMA PARA | DHADRA MOHAN TRIPURA | S/O-BAKSAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 577 | DHALAI | AMBASSA | GURUDHANPARA | DHAFARMANI TRIPURA | S/O- LT, MOHANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 578 | DHALAI | AMBASSA | SIKARIBARI | DHAHA RAM REANG | S/O-LT, MALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 579 | DHALAI | AMBASSA | SIKARIBARI | DHAJINDRA REANG | S/O-LT,SATIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 580 | DHALAI | AMBASSA | KARNAMANI PARA | Dhalaswari Reang | W/O-Lt, Lalbadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 581 | DHALAI | AMBASSA | HARIMANGAL | DHAN CH. REANG | S/O-LT, SAYANGRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 582 | DHALAI | AMBASSA | GURUDHANPARA | DHAN HARI TRIPURA | S/O: TAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 583 | DHALAI | AMBASSA | GURUDHANPARA | DHAN KR. TRIPURA | W/O-LT, BRINDRA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 584 | DHALAI | AMBASSA | GURUDHANPARA | DHAN KR. TRIPURA | S/O-LT, ASWINI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 585 | DHALAI | AMBASSA | JEOLCHARRA | DHANA BATI REANG | W/O: GANGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 586 | DHALAI | AMBASSA | KARMA PARA | DHANABATI REANG | S/O-LT, NIGURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 587 | DHALAI | AMBASSA | HARIMANGAL | DHANABATI REANG | W/O- LT, CHARANMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 588 | DHALAI | AMBASSA | GURUDHANPARA | DHANABATI TRIPURA | W/O-LT, MIYANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 589 | DHALAI | AMBASSA | BAGMARA | DHANANCHIM MOG | W/O-SAFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 590 | DHALAI | AMBASSA | KANCHANPUR | DHANANJOY DEBNATH | S/O- LT, UPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 591 | DHALAI | AMBASSA | SIDDAPARA | DHANANJOY REANG | S/O-BINANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 592 | DHALAI | AMBASSA | RADHARAMBARI | Dhananjoy Reang | S/O- Lt, Debprasad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 593 | DHALAI | AMBASSA | GURUDHANPARA | Dhananjoy Tripura | S/O- Lt, Difrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 594 | DHALAI | AMBASSA | KARMA PARA | DHANARAI REANG | S/O-LT, BRIGHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 595 | DHALAI | AMBASSA | GURUDHANPARA | DHANASHRI TRIPURA | W/O-LT, BABINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 596 | DHALAI | AMBASSA | GHANTACHARRA | DHANLAXMI DEBBARMA | W/O-KSHUKURAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 597 | DHALAI | AMBASSA | KULAI R.F EXTN. | DHANSAI REANG | W/O-LT, MELIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 598 | DHALAI | AMBASSA | BAGMARA | DHANSHAN HALAM | S/O,BANPUIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 599 | DHALAI | AMBASSA | SIKARIBARI | DHANUHAM REANG | S/O-LT, SLAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 600 | DHALAI | AMBASSA | UTTAR NALICHARRA | DHARANI SARKAR | S/O-LT, KAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 601 | DHALAI | AMBASSA | KACHIMCHERRA | DHARMAJOY KALAI | SHWETABAHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 602 | DHALAI | AMBASSA | JEOLCHARRA | DHARMATI REANG | W/O- LT, DINARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 603 | DHALAI | AMBASSA | KULAI R.F EXTN. | DHAVI RUNG REANG | W/O- LT, ASHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 604 | DHALAI | AMBASSA | KARNAMANI PARA | DHAYA RUNG REANG | W/O- LT , DHAN KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 605 | DHALAI | AMBASSA | SIDDAPARA | Dhikhinthang Reang | S/O-Lt, Rambabu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 606 | DHALAI | AMBASSA | PURBA NALICHARRA | DHIRENDRA DAS | S/O-Sarup | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 607 | DHALAI | AMBASSA | JAGANNATHPUR | DHIRENDRA REANG | S/O-NAIPAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 608 | DHALAI | AMBASSA | HARIMANGAL | DHIRENDRA REANG | S/O-LT, BAIDYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 609 | DHALAI | AMBASSA | KAMALACHARRA | DHIRING PATI MOLSOM | W/O-LT,BAJAN MANIK | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 610 | DHALAI | AMBASSA | BALARAM | DHIRKUHAI HALAM | W/O- LT, SANAILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 611 | DHALAI | AMBASSA | JEOLCHARRA | DIBARAM REANG | S/O- LT, SUDHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 612 | DHALAI | AMBASSA | HARIMANGAL | DIGRINJOY REANG | S/O- LT, DURPARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 613 | DHALAI | AMBASSA | AMBASSA | DILIP CH. DEY | S/O-LT,DIRENDRA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 614 | DHALAI | AMBASSA | JAGANNATHPUR | DILIP MARAK | S/O;NARESH MARAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 615 | DHALAI | AMBASSA | AMBASSA | DILIP MARAK | S/O: MALIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 616 | DHALAI | AMBASSA | KULAI R.F EXTN. | DILLIRAM REANG | S/O-MANIKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 617 | DHALAI | AMBASSA | UTTAR NALICHARRA | Dinesh Ch. Debnath | S/O;Dwipchan Debnath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 618 | DHALAI | AMBASSA | PASCHIM NALICHARRA | DINESH DEBBARMA | S/O-LT,JANGI BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 619 | DHALAI | AMBASSA | PASCHIM LALCHARI | DINESH DEBNATH | S/O- LT, ABHINASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 620 | DHALAI | AMBASSA | JEOLCHARRA | Dingajoy Reang | S/O-Lt, Lalchungha | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 621 | DHALAI | AMBASSA | PASCHIM LALCHARI | DIPAL DEBBARMA | S/O-LT, SACHIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 622 | DHALAI | AMBASSA | PURBA NALICHARRA | DIPALI BALA DAS | W/O,MOHANBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 623 | DHALAI | AMBASSA | PURBA NALICHARRA | DIPALI BANIK | JNANENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 624 | DHALAI | AMBASSA | Paschim Lalchari | Dipali Mog | W/o-Lt,Alo | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 625 | DHALAI | AMBASSA | BALARAM | DIPANKARSRI MOG | RADHACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 626 | DHALAI | AMBASSA | JAGANNATHPUR | DIPIKA REANG | D/O-DEBENDRA | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 627 | DHALAI | AMBASSA | AMBASSA | DIPTI CHAKRABARTY | W/O-GOPAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 628 | DHALAI | AMBASSA | SIKARIBARI | DIPTI RUNG REANG | W/O-Lt,Tabiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 629 | DHALAI | AMBASSA | SIKARIBARI | DIPTI RUNG REANG | W/O-LT,TIRTHARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 630 | DHALAI | AMBASSA | GHANTACHARRA | DOLAISIEM SAIMAR | W/O-SUKUR THANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 631 | DHALAI | AMBASSA | KARNAMANI PARA | DOLASWARI REANG | W/O-LT, ANERAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 632 | DHALAI | AMBASSA | JAGANNATHPUR | DRAUKUMAR REANG | S/O;URIHAM REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 633 | DHALAI | AMBASSA | KATHALBARI | DRAUPADI DEBBARMA | W/O-LT, RAMCHANDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 634 | DHALAI | AMBASSA | SIKARIBARI | Dropati Reang | W/O- Rambahadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 635 | DHALAI | AMBASSA | HARIMANGAL | DROUPATI REANG | W/O- LT, BIRONJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 636 | DHALAI | AMBASSA | AMBASSA | Druba Lal Sarma | PARESH SUTRADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 637 | DHALAI | AMBASSA | AMBASSA | DRUPADI RUDRA PAUL | W/O,Dhirendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 638 | DHALAI | AMBASSA | PURBA NALICHARRA | DRUPATI DEBBARMA | W/O-NANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 639 | DHALAI | AMBASSA | KACHIMCHERRA | DRUPATI MOLSOM | LT. RAM PADMA MOLSOM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 640 | DHALAI | AMBASSA | JAGANNATHPUR | DULA RANI SARKAR | W/O: LT;DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 641 | DHALAI | AMBASSA | AMBASSA | DULAL DE | W/O;MANINDRA DE | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 642 | DHALAI | AMBASSA | JAGANNATHPUR | DULALIL DAS | W/O-LT, KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 643 | DHALAI | AMBASSA | RADHARAMBARI | DULATI REANG | W/O-RASTRADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 644 | DHALAI | AMBASSA | GANGANAGAR | DUMBURJOY REANG | S/O- LT, SIDAYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 645 | DHALAI | AMBASSA | GURUDHANPARA | DURBA LAXMI TRIPURA | W/O-LT, MADU CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 646 | DHALAI | AMBASSA | PURBA NALICHARRA | DURGA DAS GUPTA | W/O LT;BADAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 647 | DHALAI | AMBASSA | BAGMARA | DURGAJOY REANG | S/O-LT, NANDIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 648 | DHALAI | AMBASSA | SIDDAPARA | Durjaham Reang | S/O-Lt, Juriham | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 649 | DHALAI | AMBASSA | JAGANNATHPUR | DURJOY SOM MOLSOM | W/O,KAUSHALYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 650 | DHALAI | AMBASSA | KARMA PARA | Durjoyha Reang | S/O-Lt, Maitaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 651 | DHALAI | AMBASSA | HARIMANGAL | DURNA BATI REANG | W/O- LT, TALARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 652 | DHALAI | AMBASSA | KARMA PARA | DURNAJOY REANG | S/O-LT, ARJAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 653 | DHALAI | AMBASSA | GURUDHANPARA | Durui Lakshmi Tripura | S/O- Lt, Hatendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 654 | DHALAI | AMBASSA | RADHARAMBARI | Faisati Reang | W/O-Lt, Pradiham | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 655 | DHALAI | AMBASSA | PASCHIM NALICHARRA | FALGUNI DEBBARMA | W/O-LT, JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 656 | DHALAI | AMBASSA | SIDDAPARA | FALGUNJOY REANG | S/O- LT, DASTARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 657 | DHALAI | AMBASSA | GANGANAGAR | FALI RUNG REANG | W/O-LT, HARIKUMAR | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 658 | DHALAI | AMBASSA | AMBASSA | FANINDRA GHOSH | S/O;BISHWAMBAR GHOSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 659 | DHALAI | AMBASSA | TETUIYA | FARAJOY REANG | S/O-LT,LABARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 660 | DHALAI | AMBASSA | KARNAMANI PARA | Ferao Kumar Reang | S/O;Nashi Ram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 661 | DHALAI | AMBASSA | CHAKMA PARA | FIRAWTI TRIPURA | W/O-LT, BONDI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 662 | DHALAI | AMBASSA | KAMALACHARRA | FIRUJA BEGAM | W/O,CHANMINA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 663 | DHALAI | AMBASSA | CHAKMA PARA | FIYASREE TRIPURA | W/O-LT, SADHUMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 664 | DHALAI | AMBASSA | GURUDHANPARA | FORAJOY TRIPURA | S/O- LT,DHACHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 665 | DHALAI | AMBASSA | KARMA PARA | Fuilangti Reang | W/O-Lt, Mohanta | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 666 | DHALAI | AMBASSA | ChakmaparaVC | Ful Kumari Tripura | W/O Tangajay Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 667 | DHALAI | AMBASSA | LALCHARI | FULBASHI PAUL | BIRADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 668 | DHALAI | AMBASSA | KARNAMANI PARA | Fulbati Reang | W/O- Lt, Jogendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 669 | DHALAI | AMBASSA | LALCHARI | FULGI SANGMA | W/O-LT,SURENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 670 | DHALAI | AMBASSA | JEOLCHARRA | FULGUNI DEBBARMA | W/O-LT, NRIPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 671 | DHALAI | AMBASSA | PASCHIM NALICHARRA | FULMATI DEBBARMA | S/O-LT, BIDHYABAGI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 672 | DHALAI | AMBASSA | KAMALACHARRA | Fulswari Ghor | W/O: Lt;Ramanjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 673 | DHALAI | AMBASSA | GHANTACHARRA | FULSWARI MOLSOM | W/O-CHARAMN BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 674 | DHALAI | AMBASSA | KARNAMANI PARA | Gadharam Reang | S/O- Lt, Bisha Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 675 | DHALAI | AMBASSA | GURUDHANPARA | GAJENDRA TRIPURA | W/O-LT, ALIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 676 | DHALAI | AMBASSA | SIDDAPARA | GANA RONG REANG | W/O;BANGARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 677 | DHALAI | AMBASSA | SIDDAPARA | Ganasing Reang | W/O-Lt, Gurujoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 678 | DHALAI | AMBASSA | KATHALBARI | GANDHER BATI REANG | W/O-JINEROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 679 | DHALAI | AMBASSA | GHANTACHARRA | GANDHI KANYA MOLSOM | S/O: LT;PADMA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 680 | DHALAI | AMBASSA | KULAI R.F EXTN. | GANERONG REANG | W/O: LT;SENIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 681 | DHALAI | AMBASSA | KULAI R.F EXTN. | GANESH BAHADUR SETRI | W/O-LT, NARA BAHADUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 682 | DHALAI | AMBASSA | LALCHARI | GANESH PARSHI | W/O-LT,SHANGO | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 683 | DHALAI | AMBASSA | PURBA NALICHARRA | GANESH SARKAR | S/O-GAGAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 684 | DHALAI | AMBASSA | KARNAMANI PARA | Ganga Prasad Reang | S/O-Lt, Durgami | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 685 | DHALAI | AMBASSA | KULAI R.F EXTN. | Gangabakti Malsom | W/O-Haricharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 686 | DHALAI | AMBASSA | KULAI | GANGABASI DAS | S/OLT JOGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 687 | DHALAI | AMBASSA | KARNAMANI PARA | Gangajoy Reang | S/O-Lt, Mitraham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 688 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Gangapati Molsom | S/O-Lt, Rana Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 689 | DHALAI | AMBASSA | HARIMANGAL | GANTHI RUNG REANG | W/O- LT, PATRAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 690 | DHALAI | AMBASSA | KULAI R.F EXTN. | GASARAM REANG | S/O--LT, BRIDABAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 691 | DHALAI | AMBASSA | KULAI R.F EXTN. | GASHIRAM REANG | S/O- LT, PURBEJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 692 | DHALAI | AMBASSA | GURUDHANPARA | Gatanshri Tripura | S/O-Lt, Bashi Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 693 | DHALAI | AMBASSA | KULAI | GATI KR DEBBARMA | S/O- Aisha Ch | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 694 | DHALAI | AMBASSA | KULAI R.F EXTN. | GATI RUNG REANG | W/O:-ANYARAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 695 | DHALAI | AMBASSA | GURUDHANPARA | GATINDRA TRIPURA | S/O- LT. NUGURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 696 | DHALAI | AMBASSA | SIDDAPARA | Gayadhar Reang | S/O-Lt, Chandra Mani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 697 | DHALAI | AMBASSA | KAMALACHARRA | GEETA SHARMA | W/O,Hemendra Sharma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 698 | DHALAI | AMBASSA | PASCHIM BALARAM | GHARAMATI DEBBARMA | W/O-LT, KUSUM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 699 | DHALAI | AMBASSA | LALCHARI | GIRENDRA DEBBARMA | LT DAKHIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 700 | DHALAI | AMBASSA | GANGANAGAR | Girendra Reang | S/O- Lt, Shainyaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 701 | DHALAI | AMBASSA | PURBA NALICHARRA | GIRIBALA SABDAKAR | W/O-NAGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 702 | DHALAI | AMBASSA | PASCHIM LALCHARI | GITA PAUL | W/O-LT, BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 703 | DHALAI | AMBASSA | AMBASSA | Gita Rani Chakraborty | W/O-Haradhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 704 | DHALAI | AMBASSA | PURBA NALICHARRA | GITA RANI DEB | W/O;BIJENDRA DEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 705 | DHALAI | AMBASSA | JAGANNATHPUR | GITA RANI DEB | W/O-LT, CHITTARANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 706 | DHALAI | AMBASSA | AMBASSA | GITA SARKAR | W/O-SHIBCHARAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 707 | DHALAI | AMBASSA | SIDDAPARA | GOBAINTI REANG | SAJAHAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 708 | DHALAI | AMBASSA | Kekmachara | Gopal Das | S/o-Lt, Prahallad Das | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 709 | DHALAI | AMBASSA | LALCHARI | GOPAL DEB | S/O,RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 710 | DHALAI | AMBASSA | PASCHIM BALARAM | GOPAL DEBNATH | S/O-LT,BRINDABAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 711 | DHALAI | AMBASSA | Kamalachara VC | Gopal Pal | S/O-Lt Ashwini Pal | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 712 | DHALAI | AMBASSA | AMBASSA | GOPAL PAUL | S/O: SURENDRA PAUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 713 | DHALAI | AMBASSA | TETUIYA | GOSARAM REANG | S/O-LT, BACHEROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 714 | DHALAI | AMBASSA | PASCHIM BALARAM | GOURANGA DATTA | GIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 715 | DHALAI | AMBASSA | KULAI | GOURANGA DEB | S/O LT JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 716 | DHALAI | AMBASSA | KACHIMCHERRA | GOURANGA DEBBARMA | S/O-LT, MANIK CHAND | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 717 | DHALAI | AMBASSA | GURUDHANPARA | GUDULAXMI TRIPURA | W/O-LT, JOYMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 718 | DHALAI | AMBASSA | AMBASSA | GULAPI SING CHETRY | W/O: LT;JANTU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 719 | DHALAI | AMBASSA | JEOLCHARRA | GULMAJOY REANG | DHANKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 720 | DHALAI | AMBASSA | KATHALBARI | Gulmati Reang | W/O-Bhagyajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 721 | DHALAI | AMBASSA | CHAKMA PARA | Guna Bati Tripura | W/O-Lt, Daintaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 722 | DHALAI | AMBASSA | GANGANAGAR | GUNA RUNG REANG | W/O-CHANDRA KR. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 723 | DHALAI | AMBASSA | SIDDAPARA | GUNADHAR REANG | S/O-LT, BAJIROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 724 | DHALAI | AMBASSA | JAGANNATHPUR | GUNARAM REANG | S/O-KAMALJAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 725 | DHALAI | AMBASSA | LALCHARI | GUPTA DEBBARMA | S/O-LT, HRIDOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 726 | DHALAI | AMBASSA | CHAKMA PARA | GUPTASRI TRIPURA | W/O- Sona Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 727 | DHALAI | AMBASSA | PASCHIM NALICHARRA | HABINDRA DEBBARMA | W/O-LT, CHANDRA SHING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 728 | DHALAI | AMBASSA | KULAI R.F EXTN. | HACHINGTI REANG | W/O: LT;RAMANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 729 | DHALAI | AMBASSA | SIKARIBARI | HADAIRAM REANG | S/O-LT,KARNARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 730 | DHALAI | AMBASSA | GURUDHANPARA | HALATI TRIPURA | W/O-LT, GOBINDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 731 | DHALAI | AMBASSA | KARNAMANI PARA | HAM BATI REANG | W/O- LT, NARAYAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 732 | DHALAI | AMBASSA | RADHARAMBARI | Hamba Rung Reang | W/O-Lt, Samfuiha | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 733 | DHALAI | AMBASSA | KULAI R.F EXTN. | HAMBATI REANG | S/O-LT, KANTARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 734 | DHALAI | AMBASSA | KATHALBARI | HAMBI RUNG REANG | W/O;MANDARAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 735 | DHALAI | AMBASSA | TETUIYA | HAMSA RUNG REANG | W/O- LT, DADHANRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 736 | DHALAI | AMBASSA | KARNAMANI PARA | HAMSAI BATI REANG | W/O,BIJOYRAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 737 | DHALAI | AMBASSA | SIKARIBARI | HAMSAITI REANG | W/O: LT;TAKHIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 738 | DHALAI | AMBASSA | KARMA PARA | Hamsaiti Reang | W/O-Lt, Eshanjoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 739 | DHALAI | AMBASSA | GANGANAGAR | Hamsarai Reang | S/O- Lt, Shalmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 740 | DHALAI | AMBASSA | GANGANAGAR | HAMTANRAI REANG | S/O- LT, MAIMAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 741 | DHALAI | AMBASSA | KULAI R.F EXTN. | HANDAI SING | S/O- LT, BAGABAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 742 | DHALAI | AMBASSA | JEOLCHARRA | HANDAISING REANG | S/O-LT, CHANDIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 743 | DHALAI | AMBASSA | KULAI R.F EXTN. | HANDAISING REANG | S/O- LT, NABADARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 744 | DHALAI | AMBASSA | KARNAMANI PARA | HANSARAI REANG | S/O-TIRTHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 745 | DHALAI | AMBASSA | KARMA PARA | Hantarani Reang | W/O-Lt, Nabajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 746 | DHALAI | AMBASSA | CHAKMA PARA | Harabati Tripura | W/O-Lt, Surta Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 747 | DHALAI | AMBASSA | AMBASSA | HARADHAN DEBNATH | S/O;BISWAMBER DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 748 | DHALAI | AMBASSA | KACHIMCHERRA | HARADHAN DEY | S/O-JAGABANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 749 | DHALAI | AMBASSA | AMBASSA | HARADHAN SARKAR | S/O;BAIKUNTA SARKAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 750 | DHALAI | AMBASSA | AMBASSA | HARENDRA BISWAS | S/O-LT,MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 751 | DHALAI | AMBASSA | GANGANAGAR | Harendra Debbarma | W/O- Lt, Sampilam | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 752 | DHALAI | AMBASSA | SIDDAPARA | HARI CH. REANG | S/O-LT, ANYAKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 753 | DHALAI | AMBASSA | AMBASSA | HARI DASI PAUL | W/O-LT, BHUBAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 754 | DHALAI | AMBASSA | KAMALACHARRA | Hari Kamal Das | S/O- Cintharan Das | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 755 | DHALAI | AMBASSA | GANGANAGAR | HARI KR. REANG | S/O- LT, SHALMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 756 | DHALAI | AMBASSA | AMBASSA | HARI MOHAN MALAKAR | S/O-UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 757 | DHALAI | AMBASSA | RADHARAMBARI | Hari Pati Reang | W/O-Lt, Chintaroy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 758 | DHALAI | AMBASSA | KANCHANPUR | HARIMATI DAS | W/O-PARESH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 759 | DHALAI | AMBASSA | AMBASSA | HARIMOHAN DAS | S/O,RAJANI DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 760 | DHALAI | AMBASSA | AMBASSA | HARIPADA DEBNATH | S/O,RAIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 761 | DHALAI | AMBASSA | KULAI | Haripada Debnath | S/Olt Khirode | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 762 | DHALAI | AMBASSA | GHANTACHARRA | Harisanti Molsom | W/O-Jugal | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 763 | DHALAI | AMBASSA | PASCHIM NALICHARRA | HARJARAI TRIPURA | S/O-LT,BRINDA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 764 | DHALAI | AMBASSA | PASCHIM BALARAM | HARO KISHOR DAS | AMULYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 765 | DHALAI | AMBASSA | KAMALACHARRA | HASHI BALA DAS | W/O-LT, CHINTA HARAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 766 | DHALAI | AMBASSA | AMBASSA | HASI RANI PAL | W/O: NISHIKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 767 | DHALAI | AMBASSA | KAMALACHARRA | HEMALATA PAUL | LT BANCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 768 | DHALAI | AMBASSA | KACHIMCHERRA | HEMANTA DEBBARMA | S/O;NAIDABASI DEBBARMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 769 | DHALAI | AMBASSA | Kulai RF Extn. VC | Hemanta Reang | S/O-Rangkarui | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 770 | DHALAI | AMBASSA | GANGANAGAR | HEMANTA REANG | S/O- Lt, Dabarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 771 | DHALAI | AMBASSA | GANGANAGAR | HEMANTA TRIPURA | S/O-LT, ANADARJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 772 | DHALAI | AMBASSA | JEOLCHARRA | HEMANTI REANG | LT, SAPLAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 773 | DHALAI | AMBASSA | KAMALACHARRA | HEMENDRA SHARMA | S/O,SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 774 | DHALAI | AMBASSA | KULAI | HEMENDRA SHARMA | S/O- LT RUPCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 775 | DHALAI | AMBASSA | Kekmachara | Hena Debnath | W/o- Rajkumar Debnath | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 776 | DHALAI | AMBASSA | CHAKMA PARA | Henta Laxmi Tripura | W/O-Antamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 777 | DHALAI | AMBASSA | CHAKMA PARA | HERANI TRIPURA | W/O-LT, JANIKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 778 | DHALAI | AMBASSA | GANGANAGAR | Heranjoy Reang | S/O- Lt, Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 779 | DHALAI | AMBASSA | Gandachara | Herembati Reang | W/o-Lt,Mahindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 780 | DHALAI | AMBASSA | UTTAR NALICHARRA | HIMANGSHU DEBNATH | S/O:- JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 781 | DHALAI | AMBASSA | KULAI | HIMANGSHU NATH BHOWMIK | S/OLT BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 782 | DHALAI | AMBASSA | RADHARAMBARI | HIMPAI RUNG REANG | W/O-BHARAT CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 783 | DHALAI | AMBASSA | KANCHANPUR | HIRA LAL SING | S/O.LT.TAPASI SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 784 | DHALAI | AMBASSA | LALCHARI | HIRA MANI HALAM | W/O-LALJAMTHANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 785 | DHALAI | AMBASSA | JAGANNATHPUR | HIRAN BALA RAY | W/O-LT, LALITMOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 786 | DHALAI | AMBASSA | AMBASSA | HIRAN DEY | W/O-LT, MOHIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 787 | DHALAI | AMBASSA | AMBASSA | HIRAN MALAKAR | W/O-Lt, Nakul | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 788 | DHALAI | AMBASSA | JAGANNATHPUR | HIRANBATI REANG | S/O-LT, DEBAKHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 789 | DHALAI | AMBASSA | AMBASSA | HIRENDRA DAS | S/O;HARENDRA DAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 790 | DHALAI | AMBASSA | LALCHARI | HIRENDRA DEBBARMA | S/O-LT, RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 791 | DHALAI | AMBASSA | KANCHANPUR | Hridayshree Debbarma | W/O-Subodh | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 792 | DHALAI | AMBASSA | KATHALBARI | HUNTASRI TRIPURA | SRINIBASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 793 | DHALAI | AMBASSA | PASCHIM BALARAM | IMPOI MOG | ANKIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 794 | DHALAI | AMBASSA | GANGANAGAR | INDRAJIT REANG | S/O-LT, RABEHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 795 | DHALAI | AMBASSA | GHANTACHARRA | INDRANI MOLSOM | W/O-MAITYABAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 796 | DHALAI | AMBASSA | JEOLCHARRA | IRABATI REANG | W/O-LT, SHIDDIRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 797 | DHALAI | AMBASSA | SIKARIBARI | IRABATI REANG | W/O-LT,SURENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 798 | DHALAI | AMBASSA | KULAI | IRESH SABDAKAR | S/O-LT MANA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 799 | DHALAI | AMBASSA | SIDDAPARA | Ishati Reang | W/O-Lt, Chanuram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 800 | DHALAI | AMBASSA | GhantacharaVC | Ishwarabati Reang | W/o- Anindra Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 801 | DHALAI | AMBASSA | UTTAR NALICHARRA | ISHWARI DEBBARMA | BHADRAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 802 | DHALAI | AMBASSA | Kachimchara VC | IYALAKSHI TRIPURA | WO-Rabimohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 803 | DHALAI | AMBASSA | JAGANNATHPUR | JABA DEBNATH | W/O-NEPAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 804 | DHALAI | AMBASSA | SIKARIBARI | JABANTI REANG | W/O-LT,NARENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 805 | DHALAI | AMBASSA | SIKARIBARI | JABARAY REANG | S/O-LT, AYAKRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 806 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Jabayanti Reang | W/O-Rabidhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 807 | DHALAI | AMBASSA | AMBASSA | JADAB CHANDRA SHIB | S/O;LT;PRABATH SHIB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 808 | DHALAI | AMBASSA | KAMALACHARRA | JAGA BANDHU SUTRADHAR | S/O-LT, BAIKHUNTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 809 | DHALAI | AMBASSA | UTTAR NALICHARRA | JAGADISH DEB | S/O-LT, PROMODH BASI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 810 | DHALAI | AMBASSA | JAGANNATHPUR | JAGADISH REANG | S/O-AMARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 811 | DHALAI | AMBASSA | KAMALACHARRA | JAGAIHARI MOLSOM | S/O-LT, BRIGUMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 812 | DHALAI | AMBASSA | BAGMARA | JAGANATHLI HALAM | W/O;MANOISAN HALAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 813 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Jagat Manti Molsom | W/O-Lt, Taithya Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 814 | DHALAI | AMBASSA | KAMALACHARRA | JAHARA KHATUN | W/O-LT, SIRAJ MIAH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 815 | DHALAI | AMBASSA | BAGMARA | JAHARNING HALAM | W/O-LT, PALIJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 816 | DHALAI | AMBASSA | BALARAM | JAHINDRA MARAK | S/O-LT, JHINUK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 817 | DHALAI | AMBASSA | GURUDHANPARA | Jaikal Tripura | W/O-Lt, Arun Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 818 | DHALAI | AMBASSA | BALARAM | JALAITI TRIPURA | W/O- LT, HAIDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 819 | DHALAI | AMBASSA | SIDDAPARA | Jale Rung Reang | KARNNA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 820 | DHALAI | AMBASSA | SIDDAPARA | JALE RUNG REANG | POTADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 821 | DHALAI | AMBASSA | HARIMANGAL | JALE RUNG REANG | W/O- LT, ANIL KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 822 | DHALAI | AMBASSA | PASCHIM NALICHARRA | JALETI DEBBARMA | S/O-LT, LIACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 823 | DHALAI | AMBASSA | KARNAMANI PARA | JALETI REANG | W/O TARANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 824 | DHALAI | AMBASSA | CHAKMA PARA | JALIA MOHAN TRIPURA | S/O-MAINAJAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 825 | DHALAI | AMBASSA | KAMALACHARRA | JAMADAR MOLSOM | S/O-UMARABAHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 826 | DHALAI | AMBASSA | SIDDAPARA | JAMBADHUR REANG | S/O- LT, GAMAI CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 827 | DHALAI | AMBASSA | SIDDAPARA | Jambi Rung Reang | W/O-Lt. Mahanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 828 | DHALAI | AMBASSA | KARMA PARA | JAMBRATI REANG | W/O: TARJARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 829 | DHALAI | AMBASSA | GHANTACHARRA | Jamilhari Molsom | S/O-Bipramanik | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 830 | DHALAI | AMBASSA | JAGANNATHPUR | JAMUITI REANG | W/O,JOGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 831 | DHALAI | AMBASSA | JAGANNATHPUR | JAMUNA REANG | W/O-LT, KUMANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 832 | DHALAI | AMBASSA | SIKARIBARI | JANA BATI REANG | W/O-LT, BISWARAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 833 | DHALAI | AMBASSA | KARNAMANI PARA | JANA RUNG REANG | W/O- LT, ARNARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 834 | DHALAI | AMBASSA | KULAI R.F EXTN. | JANA RUNG REANG | S/O- MOLYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 835 | DHALAI | AMBASSA | RADHARAMBARI | JANA RUNG REANG | W/O-BEGURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 836 | DHALAI | AMBASSA | GANGANAGAR | JANA RUNG REANG | W/O-LT, CHURAHAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 837 | DHALAI | AMBASSA | Sikaribari VC | Janabati Reang | W/o-Lt,Birgaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 838 | DHALAI | AMBASSA | HARIMANGAL | JANAKYA REANG | S/O-LT, LAXMANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 839 | DHALAI | AMBASSA | PASCHIM NALICHARRA | JANGI BAHADUR DEBBARMA | LT GULAM SHING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 840 | DHALAI | AMBASSA | CHAKMA PARA | Jani Kr. Tripura | S/O-Kenkai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 841 | DHALAI | AMBASSA | SIKARIBARI | JANI RUNG REANG | S/O-LT, JUDHYARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 842 | DHALAI | AMBASSA | GURUDHANPARA | JANMAJOY TRIPURA | S/O- LT, PENTHA CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 843 | DHALAI | AMBASSA | CHAKMA PARA | Jarendra Tripura | S/O-Lt, Tawkhichan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 844 | DHALAI | AMBASSA | KARNAMANI PARA | Jaribati Reang | W/O- Lt, Bisna Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 845 | DHALAI | AMBASSA | TETUIYA | JARIHAM REANG | S/O- LT, PUTRAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 846 | DHALAI | AMBASSA | BAGMARA | JASADA GHOSH | W/O: NANTU GHOSH | CB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 847 | DHALAI | AMBASSA | KULAI R.F EXTN. | JASIRAM REANG | S/O-RAMKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 848 | DHALAI | AMBASSA | LALCHARI | JASTHINA SANGMA | D/O-SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 849 | DHALAI | AMBASSA | KATHALBARI | Jatensree Tripura | W/O-Lt, Ratanmani | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 850 | DHALAI | AMBASSA | GANGANAGAR | JATI RUNG REANG | W/O-LT, JATAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 851 | DHALAI | AMBASSA | AMBASSA | JATIN MARAK | S/O;NASAIN MARAK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 852 | DHALAI | AMBASSA | KULAI | JATINDRA DEBBARMA | S/O- Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 853 | DHALAI | AMBASSA | PASCHIM LALCHARI | JATINDRA DEBNATH | S/O-LT, BIPIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 854 | DHALAI | AMBASSA | UTTAR NALICHARRA | JATINDRA DEBNATH | S/O-Lt, Dugacharan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 855 | DHALAI | AMBASSA | KULAI R.F EXTN. | JATINDRA REANG | W/O-LT, BHAGBAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 856 | DHALAI | AMBASSA | KARNAMANI PARA | Jatindra Reang | CHARAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 857 | DHALAI | AMBASSA | BALARAM | JATINDRA SHARMA | S/O-LT, BABENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 858 | DHALAI | AMBASSA | Kulai | Jatindra Sharma | Lt.Jogesh Sarma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 859 | DHALAI | AMBASSA | TETUIYA | JATIRAM REANG | S/O-LT,KHARILA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 860 | DHALAI | AMBASSA | KARNAMANI PARA | Jatnarong Reang | Churaham | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 861 | DHALAI | AMBASSA | BAGMARA | JAYA BALA DEBNATH | W/O-Lt, Bidhubhusan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 862 | DHALAI | AMBASSA | HARIMANGAL | JAYADA REANG | S/O-LT, DURGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 863 | DHALAI | AMBASSA | TETUIYA | Jayanti Reang | W/O-Lt, Padhyasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 864 | DHALAI | AMBASSA | CHAKMA PARA | Jayanti Tripura | W/O-Bidya Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 865 | DHALAI | AMBASSA | CHAKMA PARA | JAYANTI TRIPURA | W/O-LT, GARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 866 | DHALAI | AMBASSA | TETUIYA | JAYNA RUNG REANG | W/O-LT, RAGORAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 867 | DHALAI | AMBASSA | JEOLCHARRA | JAYPATI REANG | W/O: LT;JALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 868 | DHALAI | AMBASSA | JEOLCHARRA | JELE RUNG REANG | W/O,SUMANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 869 | DHALAI | AMBASSA | KATHALBARI | Jestha Bati Debbarma | W/O-Lt, Laxman | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 870 | DHALAI | AMBASSA | SIKARIBARI | JESTHA LAXMI DEBBARMA | W/O-LT, RABINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 871 | DHALAI | AMBASSA | KATHALBARI | JESTHYA RAM REANG | S/O-JARMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 872 | DHALAI | AMBASSA | GANGANAGAR | Jharna Bhowmik | W/O- Lt, Sudhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 873 | DHALAI | AMBASSA | KACHIMCHERRA | JHULAN PAL | W/O;ANANDA PAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 874 | DHALAI | AMBASSA | HARIMANGAL | JHUNU LAXMI DEBBARMA | W/O- LT, PRASANNYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 875 | DHALAI | AMBASSA | PASCHIM BALARAM | JIBAN BATTACHARJEE | RAKESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 876 | DHALAI | AMBASSA | KATHALBARI | Jiban Kr. Reang | S/O-Lt, Kara Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 877 | DHALAI | AMBASSA | CHAKMA PARA | JIBAN MOHAN TRIPURA | S/O-PURNAJAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 878 | DHALAI | AMBASSA | AMBASSA | JIBAN PAUL | JITENDRA PAUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 879 | DHALAI | AMBASSA | BALARAM | JIBAN TING HALAM | INDRAPRASHAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 880 | DHALAI | AMBASSA | KARNAMANI PARA | JIBANTI REANG | W/O- LT, JAHARLAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 881 | DHALAI | AMBASSA | CHAKMA PARA | Jimda Tripura | S/O-Lt, Purnajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 882 | DHALAI | AMBASSA | KATHALBARI | JINEROY REANG | S/O-LT, RAMBABU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 883 | DHALAI | AMBASSA | JAGANNATHPUR | JITANDRA DEB | KHEMESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 884 | DHALAI | AMBASSA | GANGANAGAR | JITERAI REANG | S/O- LT, PRAKARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 885 | DHALAI | AMBASSA | RADHARAMBARI | JITERAI REANG | S/O;BADANCHANDRA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 886 | DHALAI | AMBASSA | PURBA NALICHARRA | JITU SABDAKAR | S/O;DWARIKW SABDAKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 887 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Jogesh Debbarma | S/O-Subharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 888 | DHALAI | AMBASSA | JEOLCHARRA | JOLE RUNG REANG | W/O,SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 889 | DHALAI | AMBASSA | KULAI R.F EXTN. | JOYBANGRAI REANG | S/O-LT, THANGPIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 890 | DHALAI | AMBASSA | SIDDAPARA | Joybangti Reang | W/O-Lt, Runglaina | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 891 | DHALAI | AMBASSA | AMBASSA | JOYDEB CHANDRA DEBNATH | S/O: CHANDRA MADHAB DEBNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 892 | DHALAI | AMBASSA | BAGMARA | JOYGOLOW HALAM | REWNGTHIRBUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 893 | DHALAI | AMBASSA | JEOLCHARRA | JOYMANTA REANG | S/O:-Gamainsing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 894 | DHALAI | AMBASSA | RADHARAMBARI | JOYNA RUNG REANG | W/O-LT, KRISHNAJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 895 | DHALAI | AMBASSA | KACHIMCHERRA | JOYNARAYAN DEBBARMA | S/O-LT, HARI KR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 896 | DHALAI | AMBASSA | KAMALACHARRA | JOYOTSNA DAS | W/O-LT,MANTU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 897 | DHALAI | AMBASSA | Siddapara VC | Joythumrai Reang | S/o-Lt, Sudhuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 898 | DHALAI | AMBASSA | JEOLCHARRA | JOYTHUNGTI REANG | BIJOYHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 899 | DHALAI | AMBASSA | PASCHIM LALCHARI | JOYTSNA DEBNATH | W/O-LT, KULENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 900 | DHALAI | AMBASSA | KULAI | JUBARAJ SAHA | S/O,JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 901 | DHALAI | AMBASSA | TETUIYA | JUDHARAM REANG | S/O- Lt, Likharam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 902 | DHALAI | AMBASSA | AMBASSA | JUGAMAYA SHARMA | W/O: LT;JUGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 903 | DHALAI | AMBASSA | TETUIYA | JUGARAM REANG | S/O-LT, KESHELA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 904 | DHALAI | AMBASSA | GHANTACHARRA | JUGENDRA MOLSOM | S/O-OYAISEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 905 | DHALAI | AMBASSA | KARNAMANI PARA | Jugendra Reang | S/O- Lt, Mangaljoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 906 | DHALAI | AMBASSA | GHANTACHARRA | JUGESH DEBBARMA | S/O-SAMBHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 907 | DHALAI | AMBASSA | BAGMARA | JUIGARAM HALAM | S/O-LT, RENGTHIBUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 908 | DHALAI | AMBASSA | BALARAM | JUMARAILI MARAK | W/O-LT.HARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 909 | DHALAI | AMBASSA | TETUIYA | JUMBIR RUNG REANG | W/O-LT, PHALGONI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 910 | DHALAI | AMBASSA | BALARAM | JUMINLAL HALAM | W/O,KHATIABUM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 911 | DHALAI | AMBASSA | KARMA PARA | Jura Bati Reang | W/O-Lt, Mangal Joy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 912 | DHALAI | AMBASSA | TETUIYA | Juthirani Das | W/O-Rabindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 913 | DHALAI | AMBASSA | AMBASSA | JYOSTNA BISWAS | W/O-LT,GOPAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 914 | DHALAI | AMBASSA | KULAI | JYOSTNA DEBNATH | W/O,AMULYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 915 | DHALAI | AMBASSA | KULAI | JYOSTNA RANI SHARMA | W/O- Lt Gopal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 916 | DHALAI | AMBASSA | UTTAR NALICHARRA | JYOTIRMOYEE DEB | LT UMA CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 917 | DHALAI | AMBASSA | PURBA NALICHARRA | JYOTSNA DEB | W/O-HIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 918 | DHALAI | AMBASSA | UTTAR NALICHARRA | JYOTSNA DEB | ANIL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 919 | DHALAI | AMBASSA | AMBASSA | JYOTSNA DEBNATH | W/O;Prahallad Debnath | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 920 | DHALAI | AMBASSA | KAMALACHARRA | JYOTSNA PAUL | W/O-BALARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 921 | DHALAI | AMBASSA | PURBA NALICHARRA | JYOTSNA RANI PAUL | W/O-BIPIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 922 | DHALAI | AMBASSA | KANCHANPUR | KABINDRA BISWAS | S/O-SONATAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 923 | DHALAI | AMBASSA | KATHALBARI | KABJATI REANG | W/O-SAKTHAIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 924 | DHALAI | AMBASSA | PASCHIM NALICHARRA | KACHAKTI DEBBARMA | W/O-LT, RAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 925 | DHALAI | AMBASSA | GURUDHANPARA | Kagramani Tripura | W/O-Lt, Durbarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 926 | DHALAI | AMBASSA | TETUIYA | KAHAMTI REANG | S/O-LT, CHARAIHAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 927 | DHALAI | AMBASSA | RADHARAMBARI | KAHAMTI REANG | W/O,LANKARAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 928 | DHALAI | AMBASSA | GURUDHANPARA | KAHSHI KR. TRIPURA | S/O-LT, TARANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 929 | DHALAI | AMBASSA | PASCHIM LALCHARI | KAJAL BALA DEBNATH | W/O-NILKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 930 | DHALAI | AMBASSA | AMBASSA | Kajal Deb | W/O,Malindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 931 | DHALAI | AMBASSA | LALCHARI | KAJAL NAMA SUDRA | W/O,LT,KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 932 | DHALAI | AMBASSA | JAGANNATHPUR | KAJAL RANI DASGUPTA | W/O-RANABIJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 933 | DHALAI | AMBASSA | GURUDHANPARA | Kakati Tripura | W/O-Lt, Kandasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 934 | DHALAI | AMBASSA | GURUDHANPARA | KAKHITI TRIPURA | W/O: RABINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 935 | DHALAI | AMBASSA | KARNAMANI PARA | KAKLAITI REANG | W/O-LT, SAJIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 936 | DHALAI | AMBASSA | SIKARIBARI | Kalabati Reang | NANDIRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 937 | DHALAI | AMBASSA | CHAKMA PARA | KALAI CHAN TRIPURA | S/O-LT, BAISING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 938 | DHALAI | AMBASSA | CHAKMA PARA | KALAIMOHAN TRIPURA | S/O-DANU KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 939 | DHALAI | AMBASSA | BAGMARA | KALAMA MOG | S/O-LT, KANGJARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 940 | DHALAI | AMBASSA | KARMA PARA | KALATI REANG | W/O: BAKHANARAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 941 | DHALAI | AMBASSA | GURUDHANPARA | Kalindra Tripura | LT GRIN KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 942 | DHALAI | AMBASSA | KATHALBARI | KALIPADA REANG | S/O-TANGTHOROY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 943 | DHALAI | AMBASSA | AMBASSA | KALPANA DEBNATH | W/O;SUNIL DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 944 | DHALAI | AMBASSA | LALCHARI | KALPANA NANDI | W/O: LT;BADAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 945 | DHALAI | AMBASSA | AMBASSA | KALPANA PAUL | W/O-LT, BHABATUSH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 946 | DHALAI | AMBASSA | SIKARIBARI | KALPARAM REANG | S/O-LT, MANIKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 947 | DHALAI | AMBASSA | BAGMARA | KALYANI DAS | W/O-SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 948 | DHALAI | AMBASSA | PASCHIM LALCHARI | KALYANI PAUL | W/O-LT.IRESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 949 | DHALAI | AMBASSA | AMBASSA | KAMAL RANJAN SHARMA | S/O;JAGADISH SHARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 950 | DHALAI | AMBASSA | KARMA PARA | KAMALA BATI REANG | W/O: DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 951 | DHALAI | AMBASSA | KULAI | KAMALA CHAKRABORTY | W/O-TARANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 952 | DHALAI | AMBASSA | KATHALBARI | Kamala Charan Tripura | S/O-Lt, Srinibash | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 953 | DHALAI | AMBASSA | KAMALACHARRA | Kamala Khatun | W/O:Nimar Ali | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 954 | DHALAI | AMBASSA | AMBASSA | KAMALA SUTRADHAR | W/O-LT, PARESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 955 | DHALAI | AMBASSA | SIDDAPARA | KAMALI REANG | W/O: Mani Ram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 956 | DHALAI | AMBASSA | TETUIYA | KAMALI REANG | SHIB CH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 957 | DHALAI | AMBASSA | JEOLCHARRA | KAMALJOY REANG | S/O,DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 958 | DHALAI | AMBASSA | GURUDHANPARA | Kamalshri Tripura | W/O-Lt, Tang Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 959 | DHALAI | AMBASSA | SIDDAPARA | KAMANIA REANG | LT. RAJMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 960 | DHALAI | AMBASSA | JEOLCHARRA | Kamla Bati Reang | W/O-Lt, Banijoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 961 | DHALAI | AMBASSA | PURBA NALICHARRA | KANAK PRABHA DAS | W/O-Direndra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 962 | DHALAI | AMBASSA | BAGMARA | KANAN BALA DAS | W/O-LT, HARENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 963 | DHALAI | AMBASSA | AMBASSA | KANAN SAHA | W/O-PURAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 964 | DHALAI | AMBASSA | TETUIYA | KANCHA BATI REANG | W/O- LT, TIRTHARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 965 | DHALAI | AMBASSA | KATHALBARI | KANCHAI MOG | S/O. NARAONG MOG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 966 | DHALAI | AMBASSA | UTTAR NALICHARRA | Kanchan Bala Deb | W/O-Lt,Anil | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 967 | DHALAI | AMBASSA | UTTAR NALICHARRA | Kanchan Mala Debbarma | W/O-Lt, Dushashan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 968 | DHALAI | AMBASSA | KANCHANPUR | Kanchani Biswas | W/O-Girendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 969 | DHALAI | AMBASSA | RADHARAMBARI | KANCHATI REANG | W/O-PATHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 970 | DHALAI | AMBASSA | RADHARAMBARI | Kanda Rung Reang | W/O-Lt, Hanajoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 971 | DHALAI | AMBASSA | GHANTACHARRA | KANGRESS LAXMI MOLSOM | D/O-JATNABASI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 972 | DHALAI | AMBASSA | BAGMARA | KANJARI MOG | S/O: CHELAPHRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 973 | DHALAI | AMBASSA | HARIMANGAL | KANJAY MOG | S/O-MATO | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 974 | DHALAI | AMBASSA | KULAI R.F EXTN. | Kanta Rung Reang | S/O--Lt, Kalacharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 975 | DHALAI | AMBASSA | SIDDAPARA | Kanta Rung Reang | TARASANKAR DEBBARMA | CBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 976 | DHALAI | AMBASSA | KANCHANPUR | KANTARI MALAKAR | W/O-LT, KANAKRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 977 | DHALAI | AMBASSA | KARNAMANI PARA | KANTHI RUNG REANG | W/O- CHAYARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 978 | DHALAI | AMBASSA | KATHALBARI | KANTHI RUNG REANG | W/O-LT, PALTANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 979 | DHALAI | AMBASSA | GURUDHANPARA | KANU BALA TRIPURA | W/O-LT, CONGRESA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 980 | DHALAI | AMBASSA | JAGANNATHPUR | KANU CHANDRA DAS | S/O- KALACHAN DAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 981 | DHALAI | AMBASSA | GANGANAGAR | Kanya Bati Reang | SATARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 982 | DHALAI | AMBASSA | TETUIYA | KANYA RAM REANG | D/O-LT, CHAKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 983 | DHALAI | AMBASSA | KACHIMCHERRA | KANYASWARI DEBBARMA | W/O- LT, JUDISTHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 984 | DHALAI | AMBASSA | KARNAMANI PARA | KAPIJOY REANG | S/O: FAIRAMHA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 985 | DHALAI | AMBASSA | CHAKMA PARA | KARANI TRIPURA | SATYADAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 986 | DHALAI | AMBASSA | JEOLCHARRA | Karati Debbarma | W/O-, Bakra Moham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 987 | DHALAI | AMBASSA | RADHARAMBARI | Karendra Reang | S/O-Lt, Rambajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 988 | DHALAI | AMBASSA | TETUIYA | KARJABATI REANG | W/O- LT, KHUSHIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 989 | DHALAI | AMBASSA | HARIMANGAL | Karjaram Reang | S/O-Lt, Yachakrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 990 | DHALAI | AMBASSA | GURUDHANPARA | KARKA MOHAN TRIPURA | S/O- LT, ASWINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 991 | DHALAI | AMBASSA | ChakmaparaVC | Karka Mohan Tripura | S/O Hara kumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 992 | DHALAI | AMBASSA | SIDDAPARA | Karkaram Reang | GUBANRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 993 | DHALAI | AMBASSA | KULAI R.F EXTN. | Karmaiti Reang | W/O-Lt, Dhanasai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 994 | DHALAI | AMBASSA | SIDDAPARA | Karnaram Reang | S/O-Lt, Thuipaiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 995 | DHALAI | AMBASSA | RADHARAMBARI | Karnati Reang | W/O-, Chandra Mohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 996 | DHALAI | AMBASSA | KATHALBARI | KARTIK RAI TRIPURA | S/O-LT, SANTANU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 997 | DHALAI | AMBASSA | KULAI R.F EXTN. | KARUITI REANG | W/O-MUKTARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 998 | DHALAI | AMBASSA | SIDDAPARA | Kasabati Reang | W/O-Lt, Sastiram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 999 | DHALAI | AMBASSA | GHANTACHARRA | KASAMATI KALAI | W/O-BUDHUCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1000 | DHALAI | AMBASSA | BAGMARA | KASARAI REANG | S/O,DUNJARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1001 | DHALAI | AMBASSA | KARNAMANI PARA | Kasarai Reang | S/O- Lt, Niladan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1002 | DHALAI | AMBASSA | TETUIYA | KASHIRAM REANG | S/O-LT, KHARGORAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1003 | DHALAI | AMBASSA | GANGANAGAR | KATE RUNG REANG | W/O-LT, UTTAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1004 | DHALAI | AMBASSA | GANGANAGAR | KATERAI REANG | S/O- LT, RUNGGUNHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1005 | DHALAI | AMBASSA | KAMALACHARRA | KATI RUNG REANG | W/O-BIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1006 | DHALAI | AMBASSA | AMBASSA | KAUSALYA BHOWMIK | W/O-LT, HARI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1007 | DHALAI | AMBASSA | Kachimchara VC | Kausalya Deb | W/o-Lt,Jayanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1008 | DHALAI | AMBASSA | AMBASSA | KAUSHALYA SABDAKAR | W/O;ANNADA SABDAKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1009 | DHALAI | AMBASSA | SIDDAPARA | Kawlaiha Reang | S/O- Lt, Suduram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1010 | DHALAI | AMBASSA | KULAI R.F EXTN. | KAYABATI REANG | W/0-BINANDA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1011 | DHALAI | AMBASSA | TETUIYA | KAYATI REANG | W/O- Lt, Judharam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1012 | DHALAI | AMBASSA | TETUIYA | KAYATI REANG | W/O-LT, JIMBAROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1013 | DHALAI | AMBASSA | KARNAMANI PARA | Kembhadur Molsom | S/O-Lt, Dalamahan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1014 | DHALAI | AMBASSA | KACHIMCHERRA | KENU MOG | S/O- LT, KANGJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1015 | DHALAI | AMBASSA | PASCHIM NALICHARRA | KEOJARI MOG | UCANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1016 | DHALAI | AMBASSA | KARNAMANI PARA | Keranti Reang | W/O-Niramjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1017 | DHALAI | AMBASSA | GHANTACHARRA | KESHAB KALAI | S/O-SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1018 | DHALAI | AMBASSA | SIDDAPARA | Keshari Reang | W/O- Sadengkha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1019 | DHALAI | AMBASSA | CHAKMA PARA | KESHASHRI TRIPURA | W/O: DHADRAK MOHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1020 | DHALAI | AMBASSA | GHANTACHARRA | KETURAM DEBBARMA | S/O-CHANDRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1021 | DHALAI | AMBASSA | LALCHARI | KEYOJOI MOG | S/O-LT, SIKHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1022 | DHALAI | AMBASSA | KULAI R.F EXTN. | KHABIRUNG REANG | W/O-CHARANJAY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1023 | DHALAI | AMBASSA | KULAI R.F EXTN. | KHADHARAM REANG | S/O-LT, JASAMANGAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1024 | DHALAI | AMBASSA | JAGANNATHPUR | KHAGENDRA MARAK | S/O-LT.RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1025 | DHALAI | AMBASSA | KULAI | KHAGENDRA SHARMA | S/O- SHYAMA KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1026 | DHALAI | AMBASSA | GURUDHANPARA | Khagendra Tripura | S/O-Lt, Harichandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1027 | DHALAI | AMBASSA | GURUDHANPARA | Khagendra Tripura | S/O- Lt, Nandi Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1028 | DHALAI | AMBASSA | GANGANAGAR | Khalaiti Reang | W/O- Lt, Suchindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1029 | DHALAI | AMBASSA | KARMA PARA | Khana Ram Reang | S/O-Lt, Sayongray | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1030 | DHALAI | AMBASSA | GANGANAGAR | Khanabati Reang | W/O-Lt, Chandra Sing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1031 | DHALAI | AMBASSA | RADHARAMBARI | Khanda Rung Reang | W/O-Lt, Maitanha | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1032 | DHALAI | AMBASSA | HARIMANGAL | Khanda Rung Reang | W/O-Lt, Bhaigyaram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1033 | DHALAI | AMBASSA | GURUDHANPARA | KHANDA SING TRIPURA | W/O-LT, MARMA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1034 | DHALAI | AMBASSA | GHANTACHARRA | KHANDAPATI MOLSOM | W/O-AJUDHYA CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1035 | DHALAI | AMBASSA | KULAI R.F EXTN. | KHANJANTI REANG | W/O: BAIRASIM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1036 | DHALAI | AMBASSA | GURUDHANPARA | KHAPEISA TRIPURA | S/O- LT, BRINDA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1037 | DHALAI | AMBASSA | GURUDHANPARA | KHAPTA LAXMI TRIPURA | W/O- LT, KHAGRA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1038 | DHALAI | AMBASSA | TETUIYA | KHARANTI REANG | W/O- LT, KUSAURAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1039 | DHALAI | AMBASSA | GhantacharaVC | Kharati Tripura | W/o-Lt. Raiksha Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1040 | DHALAI | AMBASSA | PASCHIM NALICHARRA | KHARENDRA REANG | S/O-MITANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1041 | DHALAI | AMBASSA | GURUDHANPARA | Kharendra Tripura | S/O: Thangthak | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1042 | DHALAI | AMBASSA | GURUDHANPARA | Kharendra Tripura | S/O- Lt, Mayadan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1043 | DHALAI | AMBASSA | GURUDHANPARA | Khargasing Tripura | MAYASA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1044 | DHALAI | AMBASSA | KATHALBARI | KHARUNGTI REANG | W/O-DULURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1045 | DHALAI | AMBASSA | KARMA PARA | Khasarai Reang | S/O-Lt, Moitaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1046 | DHALAI | AMBASSA | KULAI R.F EXTN. | KHASHI RUNG REANG | W/O-KRISHNAJAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1047 | DHALAI | AMBASSA | KULAI R.F EXTN. | Khatanga Reang | S/O-Lt, Biswa Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1048 | DHALAI | AMBASSA | KARNAMANI PARA | Khathemrai Reang | S/O-Lt, Jubaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1049 | DHALAI | AMBASSA | GANGANAGAR | Khati Rung Reang | W/O-Lt, Balendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1050 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Khati Rung Reang | W/O-Bhagyarai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1051 | DHALAI | AMBASSA | TETUIYA | KHATI RUNG REANG | W/O-LT, BISNARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1052 | DHALAI | AMBASSA | TETUIYA | KHATIRAM REANG | S/O- LT, BHAGIRAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1053 | DHALAI | AMBASSA | PASCHIM BALARAM | KHELA RANI DEB | W/O-LT, BIDHUBUSAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1054 | DHALAI | AMBASSA | TETUIYA | KHELAN DAS | W/O-SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1055 | DHALAI | AMBASSA | JEOLCHARRA | KHEPENGTI DEBBARMA | W/O-LT, BRAJENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1056 | DHALAI | AMBASSA | KARNAMANI PARA | Kheta Rung Reang | W/O Lt;Sukramani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1057 | DHALAI | AMBASSA | SIDDAPARA | Khetra Bati Reang | W/O- Lt, Rabindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1058 | DHALAI | AMBASSA | KANCHANPUR | KHOKAN GHOSH | S/O- LT, UPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1059 | DHALAI | AMBASSA | JAGANNATHPUR | KHUBANGTI REANG | W/O,BEJAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1060 | DHALAI | AMBASSA | SIKARIBARI | KHUBLATI REANG | W/O-LT, SURENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1061 | DHALAI | AMBASSA | PURBA NALICHARRA | KHUKA SABDAKAR | S/O SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1062 | DHALAI | AMBASSA | AMBASSA | KHUKU RANI PAUL | W/O: LT;RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1063 | DHALAI | AMBASSA | SIKARIBARI | KHUL CH. REANG | S/O-LT, RAJKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1064 | DHALAI | AMBASSA | JAGANNATHPUR | KHULA BATI REANG | W/O-LT, BIKRAMJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1065 | DHALAI | AMBASSA | KARNAMANI PARA | Khula Bati Reang | W/O-Lt, Sanaka | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1066 | DHALAI | AMBASSA | SIKARIBARI | KHULABATI REANG | W/O-LT, BARNARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1067 | DHALAI | AMBASSA | SIDDAPARA | Khulabati Reang | S/O-Lt, Munglaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1068 | DHALAI | AMBASSA | KARMA PARA | KHULABATI REANG | W/O-LT, TRABAHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1069 | DHALAI | AMBASSA | RADHARAMBARI | Khum Bati Reang | W/O-Lt, Sahe Ch | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1070 | DHALAI | AMBASSA | KULAI R.F EXTN. | KHUMTHAI RUNG REANG | W/O-JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1071 | DHALAI | AMBASSA | KULAI R.F EXTN. | KHUPAITI REANG | W/O- LT, MULYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1072 | DHALAI | AMBASSA | KULAI R.F EXTN. | KHUSHI RUNG REANG | W/O-ONEBOOKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1073 | DHALAI | AMBASSA | Ambassa | Khusi Ram Reang | S/O: Jagath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1074 | DHALAI | AMBASSA | PASCHIM LALCHARI | KIOFRUCHAI MOG | LT. NAINDASARA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1075 | DHALAI | AMBASSA | KULAI | KIRAN BALA DAS | W/O: LT;JAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1076 | DHALAI | AMBASSA | LALCHARI | KIRAN DEBBARMA | S/O;KUNJALAL DEBBARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1077 | DHALAI | AMBASSA | GHANTACHARRA | KIRAN KANYA MOLSOM | W/O-JAMILHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1078 | DHALAI | AMBASSA | CHAKMA PARA | Kiranlata Tripura | W/O- Tin Kr, | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1079 | DHALAI | AMBASSA | BAGMARA | KIYAJANG MOG | S/O-PATANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1080 | DHALAI | AMBASSA | HARIMANGAL | KOLOKYA REANG | S/O-LT, KHARGURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1081 | DHALAI | AMBASSA | LALCHARI | KONGCHAIRI MOG | S/O-LT, PAICHAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1082 | DHALAI | AMBASSA | KATHALBARI | Kongjuri Mog | S/O-Saigya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1083 | DHALAI | AMBASSA | KULAI | KOUSHALYA DEBBARMA | W/O- Jatindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1084 | DHALAI | AMBASSA | RADHARAMBARI | Kowbangrai Reang | S/O,Khargada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1085 | DHALAI | AMBASSA | KACHIMCHERRA | KRAINSA MOG | W/O-LT, SAFRU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1086 | DHALAI | AMBASSA | BAGMARA | KRASANG MOG | W/O,AABUSE MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1087 | DHALAI | AMBASSA | KULAI R.F EXTN. | KRIISHNAJOY REANG | S/O-LT, RAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1088 | DHALAI | AMBASSA | JAGANNATHPUR | KRISHNA BASI DEBNATH | W/O-Lt, Khetra Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1089 | DHALAI | AMBASSA | KARMA PARA | Krishna Bati Reang | W/O-Lt, Rasaiha | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1090 | DHALAI | AMBASSA | KACHIMCHERRA | KRISHNA CHRN DEBBARMA | S/O-LT, BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1091 | DHALAI | AMBASSA | AMBASSA | KRISHNA GOSWAMI | S/O-JALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1092 | DHALAI | AMBASSA | SIDDAPARA | Krishna Joy Reang | W/O-Lt, Dureha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1093 | DHALAI | AMBASSA | PASCHIM NALICHARRA | KRISHNA JOY REANG | W/O-LT, BADARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1094 | DHALAI | AMBASSA | KACHIMCHERRA | KRISHNA MANIK DEBBARMA | S/O- LT, KASHI CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1095 | DHALAI | AMBASSA | PURBA NALICHARRA | KRISHNABATI DEBBARMA | W/O-KUSUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1096 | DHALAI | AMBASSA | ChakmaparaVC | Kriti Kr Tripura | s/o- Lt Jatindra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1097 | DHALAI | AMBASSA | SIKARIBARI | KRYAMA REANG | S/O-LT, MITRAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1098 | DHALAI | AMBASSA | AMBASSA | KUBJA NAMA | W/O-LT, UPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1099 | DHALAI | AMBASSA | GURUDHANPARA | KUJARI TRIPURA | W/O: HEMANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1100 | DHALAI | AMBASSA | BALARAM | KUKILA DEBNATH | W/O-LT, KRIPASNDU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1101 | DHALAI | AMBASSA | PASCHIM LALCHARI | KUKILBASHI DEB | LALIT MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1102 | DHALAI | AMBASSA | BAGMARA | KUMANTI REANG | W/O-LT,BINANDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1103 | DHALAI | AMBASSA | GURUDHANPARA | KUMARAI TRIPURA | S/O- LT, RATHCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1104 | DHALAI | AMBASSA | KACHIMCHERRA | KUMARI DEBBARMA | W/O-LT, AMULYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1105 | DHALAI | AMBASSA | JEOLCHARRA | KUMARI DEBBARMA | W/O-LT, BIBAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1106 | DHALAI | AMBASSA | LALCHARI | KUMARI DEBBARMA | W/O-LT,BADAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1107 | DHALAI | AMBASSA | TETUIYA | KUMARI REANG | W/O- LT, DILLIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1108 | DHALAI | AMBASSA | LALCHARI | KUMARI SANGMA | W/O-LT, AJINDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1109 | DHALAI | AMBASSA | CHAKMA PARA | KUMAROY TRIPURA | S/O-PABIN KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1110 | DHALAI | AMBASSA | SIDDAPARA | Kumbati Reang | W/O-Lt, Gamai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1111 | DHALAI | AMBASSA | BALARAM | KUMPARAI REANG | S/O: TAROYAJAY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1112 | DHALAI | AMBASSA | TETUIYA | KUNJAHAM REANG | S/O-LT, JONIHAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1113 | DHALAI | AMBASSA | KULAI R.F EXTN. | KUNJATI DEBBARMA | W/O- RADHAMANIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1114 | DHALAI | AMBASSA | KAMALACHARRA | KUNTI RUNG REANG | W/O-LT, BISANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1115 | DHALAI | AMBASSA | KULAI R.F EXTN. | KUSHARAM REANG | S/O-DIPATIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1116 | DHALAI | AMBASSA | RADHARAMBARI | Kusomrai Reang | S/O-Lt, Mohishore | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1117 | DHALAI | AMBASSA | KACHIMCHERRA | KUSUM CH. D/BARMA | S/O- LT, HARI KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1118 | DHALAI | AMBASSA | PASCHIM NALICHARRA | KUSUM DEBBARMA | S/O-LT,HARI CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1119 | DHALAI | AMBASSA | KANCHANPUR | KUSUM DEBNATH | W O | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1120 | DHALAI | AMBASSA | PURBA NALICHARRA | KUSUM NAMA SUDRA | W/O-HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1121 | DHALAI | AMBASSA | GHANTACHARRA | KUSUMAYA DEBBARMA | W/O-CHANMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1122 | DHALAI | AMBASSA | Kachimchara VC | Kusuranga Debbarma | W/o-Lt,Debendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1123 | DHALAI | AMBASSA | GANGANAGAR | LABAJOY REANG | S/O-BRIKSHADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1124 | DHALAI | AMBASSA | GURUDHANPARA | LABAMANI TRIPURA | W/O-LT, HARA SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1125 | DHALAI | AMBASSA | PASCHIM LALCHARI | LABANYA SHARMA | W/O-KHAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1126 | DHALAI | AMBASSA | KATHALBARI | Labti Rung Reang | W/O-Birchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1127 | DHALAI | AMBASSA | GANGANAGAR | Lafi Rung Reang | W/O-Lt, Danuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1128 | DHALAI | AMBASSA | Ambassa | Lafruchai Mog | S/O Mangari | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1129 | DHALAI | AMBASSA | GURUDHANPARA | Lahari Tripura | W/O-Lt, Satimohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1130 | DHALAI | AMBASSA | SIDDAPARA | LAISATI REANG | W/O-LT, SABARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1131 | DHALAI | AMBASSA | JEOLCHARRA | LAISRUI DEBBARMA | SADHASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1132 | DHALAI | AMBASSA | KARNAMANI PARA | LAKAITI REANG | W/O,PANCHAROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1133 | DHALAI | AMBASSA | KACHIMCHERRA | LAKSHISHWARI DEBBARMA | W/O;MANGAL CH. DEBBARMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1134 | DHALAI | AMBASSA | HARIMANGAL | LAKSHMI DEBBARMA | W/O;BIRBAHADHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1135 | DHALAI | AMBASSA | SIDDAPARA | LALBAHADUR REANG | S/O-LT, GURUJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1136 | DHALAI | AMBASSA | KARNAMANI PARA | LALBAHADUR REANG | KHARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1137 | DHALAI | AMBASSA | SIDDAPARA | Lalbati Reang | W/O- Lt, Dhananjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1138 | DHALAI | AMBASSA | BALARAM | LALIBHUSHAN TRIPURA | S/O-LT, LILADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1139 | DHALAI | AMBASSA | GURUDHANPARA | Lalindra Tripura | S/O- Lt, Nuguram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1140 | DHALAI | AMBASSA | GURUDHANPARA | LALINGSA TRIPURA | S/O- LT, MUKHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1141 | DHALAI | AMBASSA | KANCHANPUR | LALIT SHARMA | S/O- LT, ASWANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1142 | DHALAI | AMBASSA | UTTAR NALICHARRA | LALITA DAS | W/O-LT, JAGABANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1143 | DHALAI | AMBASSA | JEOLCHARRA | LALITA DEBBARMA | W/O-LT, PUSHRAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1144 | DHALAI | AMBASSA | HARIMANGAL | LALITRAM REANG | S/O-LT, SAYANGRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1145 | DHALAI | AMBASSA | BAGMARA | LALJAMBUL HALAM | S/O-BARNALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1146 | DHALAI | AMBASSA | BAGMARA | LALJUM SING HALAM | S/O: KARTIKBUM HALAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1147 | DHALAI | AMBASSA | BAGMARA | LALJUMTING HALAM | W/O-Lt, Neitienson | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1148 | DHALAI | AMBASSA | LALCHARI | LALMAN SARKAR | W/O-LT,MAHIM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1149 | DHALAI | AMBASSA | KAMALACHARRA | Lalmari Rokhum | W/O-Gopal | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1150 | DHALAI | AMBASSA | KATHALBARI | LALMATI TRIPURA | W/O-CHANDI CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1151 | DHALAI | AMBASSA | AMBASSA | Lalmohan Namasudra | S/O-Lt, Nidiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1152 | DHALAI | AMBASSA | BALARAM | LALNINGDHAN HALAM | PURA KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1153 | DHALAI | AMBASSA | BAGMARA | LALSAIDEN HALAM | W/O-LT, BUNGNATIAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1154 | DHALAI | AMBASSA | PASCHIM LALCHARI | LALSUITIR HALAM | W/O-LT, DHANAPATI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1155 | DHALAI | AMBASSA | KAMALACHARRA | LALTE KUKI | S/OLT, SINGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1156 | DHALAI | AMBASSA | LALCHARI | LALTHANCHONG HALAM | S/O-LT, NATINGIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1157 | DHALAI | AMBASSA | AMBASSA | LALU GOUR | S/O;RAM GOUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1158 | DHALAI | AMBASSA | GANGANAGAR | LAMBA RUNG REANG | W/O: BINARAI REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1159 | DHALAI | AMBASSA | KARNAMANI PARA | Lamsata Reang | S/O-Lt, Manikrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1160 | DHALAI | AMBASSA | KATHALBARI | LANGKAJOY REANG | S/O-LT, DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1161 | DHALAI | AMBASSA | SIKARIBARI | LANGKARAI REANG | S/O-LT, KRISHNAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1162 | DHALAI | AMBASSA | KULAI R.F EXTN. | LARBANYA REANG | W/O,DEBKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1163 | DHALAI | AMBASSA | JEOLCHARRA | LARENDRA DEBBARMA | S/O-LT, SADHUSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1164 | DHALAI | AMBASSA | GURUDHANPARA | Lashri Tripura | W/O-Bhuban Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1165 | DHALAI | AMBASSA | Radharambari VC | Lati Rung Reang | W/o-Lt, Milanjoy | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1166 | DHALAI | AMBASSA | JAGANNATHPUR | LAXMAN DEB | S/O;KSHETRAMOHAN DEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1167 | DHALAI | AMBASSA | BAGMARA | LAXMANJOY REANG | S/O-LT, TARUYAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1168 | DHALAI | AMBASSA | KULAI | LAXMI DEBNATH | W/O,Sunil Debnath | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1169 | DHALAI | AMBASSA | KANCHANPUR | LAXMI GOUR | W/O,LT,RAMLAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1170 | DHALAI | AMBASSA | AMBASSA | LAXMI NAMA SUDRA | W/O-LT,AMULYA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1171 | DHALAI | AMBASSA | KAMALACHARRA | LAXMI RANI DAS | W/O-JUGESHWAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1172 | DHALAI | AMBASSA | GANGANAGAR | Laxmi Rani Datta | W/O- Lt, Shyama Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1173 | DHALAI | AMBASSA | UTTAR NALICHARRA | LAXMI RANI DEB | W/O-LT,SUDHIR CH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1174 | DHALAI | AMBASSA | PASCHIM NALICHARRA | LAXMINI DEBBARMA | W/O-LT, TIRAYA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1175 | DHALAI | AMBASSA | PURBA NALICHARRA | LAXMONDHAN KALAI | S/O: JAMIN CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1176 | DHALAI | AMBASSA | TETUIYA | LAYATI REANG | W/O-LT, DHAN CHANDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1177 | DHALAI | AMBASSA | KARNAMANI PARA | Lekhati Reang | W/O- Lt, Bishiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1178 | DHALAI | AMBASSA | BAGMARA | LIENBHUMSEL HALAM | S/O-LT, TARJABUM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1179 | DHALAI | AMBASSA | RADHARAMBARI | LIKHI RUNG REANG | W/O: RAMANJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1180 | DHALAI | AMBASSA | GANGANAGAR | Likhindra Reang | S/O- Lt, Nachabali | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1181 | DHALAI | AMBASSA | RADHARAMBARI | LILAJOY REANG | RAMKALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1182 | DHALAI | AMBASSA | BAGMARA | LIYENBOMKIP HALAM | S/O/-THANATIYEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1183 | DHALAI | AMBASSA | LALCHARI | LOB DEBBARMA | S/O-LT, GURUDAYAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1184 | DHALAI | AMBASSA | RADHARAMBARI | LOBHI RUNG REANG | W/O: KARCHAMANI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1185 | DHALAI | AMBASSA | KULAI R.F EXTN. | LOYKANTA REANG | S/O- LT BISWARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1186 | DHALAI | AMBASSA | BAGMARA | LUBE MARAK | S/O-LT, NISHI KANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1187 | DHALAI | AMBASSA | GURUDHANPARA | LUDRABATI TRIPURA | W/O-LT, RABUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1188 | DHALAI | AMBASSA | KARMA PARA | LUMSAIHA REANG | S/O-LT, RUPAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1189 | DHALAI | AMBASSA | BAGMARA | MACHUROY REANG | W/O-LT, CHAITRAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1190 | DHALAI | AMBASSA | AMBASSA | MADAN MOHAN DEY | S/O:- LT, DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1191 | DHALAI | AMBASSA | GURUDHANPARA | MADHU CH TRIPURA | S/O- LT, SUDU KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1192 | DHALAI | AMBASSA | KAMALACHARRA | MADHU CHANDRA MOLSOM | S/O: KALAM BAGHYA MOLSOM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1193 | DHALAI | AMBASSA | KACHIMCHERRA | Madhu Debbarma | S/O-Jaychandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1194 | DHALAI | AMBASSA | SIKARIBARI | MADHU LAXMI DEBBARMA | W/O-LT MOHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1195 | DHALAI | AMBASSA | PASCHIM BALARAM | MADHU MOG | CHENDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1196 | DHALAI | AMBASSA | JAGANNATHPUR | MADHU RANI RAY | W/O-NIKUNJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1197 | DHALAI | AMBASSA | Kachimchara VC | Madhuchandra Malsom | s/o;Kalambhagya Molsom | Canada Bank | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1198 | DHALAI | AMBASSA | AMBASSA | MADHURI BISWAS | W/O NRIPENDRA BISWAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1199 | DHALAI | AMBASSA | KAMALACHARRA | MADYA SANTI MOLSOM | W/O-BAISYAMANIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1200 | DHALAI | AMBASSA | CHAKMA PARA | MAGENDRA TRIPURA | S/O-LT, SURAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1201 | DHALAI | AMBASSA | RADHARAMBARI | MAHAJAN REANG | S/O-LT, MUKTIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1202 | DHALAI | AMBASSA | GHANTACHARRA | Mahalaxmi Kalai | W/O,Larinchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1203 | DHALAI | AMBASSA | SIDDAPARA | Mahanta Reang | S/O-Lt Shibram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1204 | DHALAI | AMBASSA | HARIMANGAL | Mahanta Reang | S/O-Lt, Mitraham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1205 | DHALAI | AMBASSA | KULAI R.F EXTN. | MAHANTA REANG | S/O-LT, REJADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1206 | DHALAI | AMBASSA | KARNAMANI PARA | Mahendra Reang | S/O-Lt, Jarmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1207 | DHALAI | AMBASSA | KARMA PARA | MAHI RUNG REANG | W/O;HANTARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1208 | DHALAI | AMBASSA | HARIMANGAL | MAHINDRA REANG | S/O-LT, SUKKIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1209 | DHALAI | AMBASSA | RADHARAMBARI | MAICHATI REANG | W/O-LT, BRAJAMOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1210 | DHALAI | AMBASSA | KARNAMANI PARA | MAIDDARUNG REANG | W/O-TAYONGRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1211 | DHALAI | AMBASSA | TETUIYA | MAIFLAITI REANG | W/O- LT, DARMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1212 | DHALAI | AMBASSA | KARNAMANI PARA | Maiflaiti Reang | W/O-Lt, Taranjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1213 | DHALAI | AMBASSA | SIDDAPARA | Maimati Reang | W/O,Kumarai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1214 | DHALAI | AMBASSA | Bagmara VC | Maina Mati Marak | W/o-Lt, Ajoy | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1215 | DHALAI | AMBASSA | KATHALBARI | MAINAKTI TRIPURA | KULUICHAND | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1216 | DHALAI | AMBASSA | HARIMANGAL | MAINSING REANG | W/O: LT;CHANDRAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1217 | DHALAI | AMBASSA | SIKARIBARI | MAINYATI REANG | W/O-Lt Mitrajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1218 | DHALAI | AMBASSA | RADHARAMBARI | MAITANHA RAENG | S/O;MUKTASING REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1219 | DHALAI | AMBASSA | TETUIYA | MAITHAKTI REANG | W/O-LT,RIFIRAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1220 | DHALAI | AMBASSA | GHANTACHARRA | MAITYABAHADUR MOLSOM | S/O-NIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1221 | DHALAI | AMBASSA | GHANTACHARRA | Maityasom Molsom | W/O-Sadhanbagya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1222 | DHALAI | AMBASSA | JAGANNATHPUR | MAIYA RANI DAS | W/O ANUKUL CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1223 | DHALAI | AMBASSA | GANGANAGAR | Maiyaha Reang | Lt Debcharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1224 | DHALAI | AMBASSA | RADHARAMBARI | MAIYATI REANG | W/O-LT, BABURAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1225 | DHALAI | AMBASSA | RADHARAMBARI | MAKAN JOY REANG | S/O: GANGAPRASAD REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1226 | DHALAI | AMBASSA | SIDDAPARA | MAKANJOY REANG | S/O- LT, ABAIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1227 | DHALAI | AMBASSA | SIDDAPARA | MAKANTI REANG | W/O-LT, BAGANJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1228 | DHALAI | AMBASSA | BALARAM | MAKATI DEBBARMA | W/O-KRISHNA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1229 | DHALAI | AMBASSA | KANCHANPUR | MAKHAN BALA DEBNATH | W/O-LT, UMESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1230 | DHALAI | AMBASSA | PASCHIM BALARAM | MAKHAN DAS | S/O-LT, RADHIKA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1231 | DHALAI | AMBASSA | KARMA PARA | Makhan Lal Reang | JADHABRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1232 | DHALAI | AMBASSA | KARMA PARA | Makhan Lal Reang | S/O-Lt, Jadoroy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1233 | DHALAI | AMBASSA | KULAI R.F EXTN. | MAKRAJAY REANG | S/O-LT, KHATARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1234 | DHALAI | AMBASSA | AMBASSA | MALABATI REANG | D/O SHANTAIRAI REANG | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1235 | DHALAI | AMBASSA | TETUIYA | MALAIHA REANG | W/O: LT,ANGYAKRAIREANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1236 | DHALAI | AMBASSA | KULAI R.F EXTN. | MALAJOY REANG | S/O: CHILIHA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1237 | DHALAI | AMBASSA | AMBASSA | MALATI ACHARJEE | W/O-LT,UMESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1238 | DHALAI | AMBASSA | AMBASSA | MALATI BHUIYA | W/O: LT;NIRJU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1239 | DHALAI | AMBASSA | PASCHIM LALCHARI | MALATI DEBNATH | W/O-LT, ROMESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1240 | DHALAI | AMBASSA | PASCHIM BALARAM | MALATI DEBNATH | W/O-SUBODH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1241 | DHALAI | AMBASSA | AMBASSA | MALATI PAUL | W/O-AMAR CHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1242 | DHALAI | AMBASSA | KAMALACHARRA | MALATI PAUL | W/O-LT, SHAMBU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1243 | DHALAI | AMBASSA | RADHARAMBARI | Malati Reang | W/O-Lt, Ramendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1244 | DHALAI | AMBASSA | GURUDHANPARA | Malati Tripura | W/O: Kharendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1245 | DHALAI | AMBASSA | BALARAM | MALINDRA TRIPURA | S/O-UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1246 | DHALAI | AMBASSA | GANGANAGAR | MALIRUNG REANG | W/O-LIKHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1247 | DHALAI | AMBASSA | KULAI R.F EXTN. | MALIRUNG REANG | W/O-CHUSARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1248 | DHALAI | AMBASSA | Kathalbari V/C | Mamang Mog | S/o;Manchafru Mog | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1249 | DHALAI | AMBASSA | JAGANNATHPUR | MAMATA KHATUN | W/O;ABDUL RAHIM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1250 | DHALAI | AMBASSA | CHAKMA PARA | Mambajoy Tripura | HUDHAROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1251 | DHALAI | AMBASSA | GANGANAGAR | MAN BATI REANG | W/O-LT, HEMANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1252 | DHALAI | AMBASSA | RADHARAMBARI | Man Bati Reang | W/O-Lt, Purbaham | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1253 | DHALAI | AMBASSA | SIDDAPARA | Mana Bati Reang | W/O-Lt, Kharendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1254 | DHALAI | AMBASSA | JAGANNATHPUR | MANA RUNG REANG | W/O;DRAUKUMAR REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1255 | DHALAI | AMBASSA | JEOLCHARRA | MANA RUNG REANG | W/O-LT, SUDHANRAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1256 | DHALAI | AMBASSA | AMBASSA | MANABASHI PAUL | W/O: LT;MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1257 | DHALAI | AMBASSA | KARNAMANI PARA | MANAIHAM REANG | PUSPARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1258 | DHALAI | AMBASSA | CHAKMA PARA | Manaity Tripura | W/O-Lt, Madhumohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1259 | DHALAI | AMBASSA | AMBASSA | MANASA BISWAS | W/O-LT,DHIRENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1260 | DHALAI | AMBASSA | PURBA NALICHARRA | MANASA DHAR | LT. SUDHIR DHAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1261 | DHALAI | AMBASSA | JEOLCHARRA | MANASAI REANG | S/O-LT, BIRANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1262 | DHALAI | AMBASSA | GANGANAGAR | MANBAHADUR REANG | S/O-NANDA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1263 | DHALAI | AMBASSA | SIKARIBARI | MANBATI REANG | W/O-LT,UTTAMJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1264 | DHALAI | AMBASSA | HARIMANGAL | MANDAR RONG REANG | LT ISWAR CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1265 | DHALAI | AMBASSA | KARNAMANI PARA | Mandha Rung Reang | JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1266 | DHALAI | AMBASSA | BAGMARA | MANEINGAL HALAM | S/O-LT, KHOTENSEL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1267 | DHALAI | AMBASSA | CHAKMA PARA | Maner Kr. Tripura | S/O-Lt, Hemanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1268 | DHALAI | AMBASSA | BALARAM | MANERAI REANG | KHACHURAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1269 | DHALAI | AMBASSA | PASCHIM BALARAM | MANGAL DAS | S/O-LT,RADHIKA CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1270 | DHALAI | AMBASSA | KACHIMCHERRA | MANGAL LAXMI DEBBARMA | S/O: HEMANTA DEBBARMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1271 | DHALAI | AMBASSA | LALCHARI | MANGALI SARKAR | W/O-LT, HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1272 | DHALAI | AMBASSA | BAGMARA | MANGALJOY HALAM | W/O-LT, THANGSUNJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1273 | DHALAI | AMBASSA | JEOLCHARRA | Mangalshare Debbarma | W/O-Lt, Debendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1274 | DHALAI | AMBASSA | LALCHARI | MANGALSHREE DEBBARMA | W/O-LT, KASHAB | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1275 | DHALAI | AMBASSA | JEOLCHARRA | MANGALSWARI DEBBARMA | BISWARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1276 | DHALAI | AMBASSA | KARNAMANI PARA | Mangalswari Tripura | W/O- Lt, Rrashamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1277 | DHALAI | AMBASSA | GANGANAGAR | MANGALTI REANG | W/O-LT, TITARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1278 | DHALAI | AMBASSA | GURUDHANPARA | MANGKRAITI TRIPURA | W/O-LT, DHANJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1279 | DHALAI | AMBASSA | PURBA NALICHARRA | MANGSAI MOG | S/O DUANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1280 | DHALAI | AMBASSA | BAGMARA | MANGSATHAI MOG | S/O;MANGFRU MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1281 | DHALAI | AMBASSA | BAGMARA | MANGSATHUI MOG | S/O,KASHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1282 | DHALAI | AMBASSA | KATHALBARI | MANGSI MOG | S/O: SAINGYA MOG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1283 | DHALAI | AMBASSA | BAGMARA | MANGTHAFRU MOG | S/O,SAIKHYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1284 | DHALAI | AMBASSA | GURUDHANPARA | MANI CH. TRIPURA | S/O: SADA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1285 | DHALAI | AMBASSA | GANGANAGAR | Manik Tripura | S/O- Lt, Sudanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1286 | DHALAI | AMBASSA | JEOLCHARRA | MANINDRA DEBBARMA | S/O- LT, KHIROD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1287 | DHALAI | AMBASSA | BALARAM | MANINDRA DEBBARMA | S/O- LT, SUDHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1288 | DHALAI | AMBASSA | AMBASSA | MANINDRA SARKAR | DAYANANDA SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1289 | DHALAI | AMBASSA | AMBASSA | MANINDRALAL GUHA | S/O MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1290 | DHALAI | AMBASSA | GURUDHANPARA | Manjoy Tripura | S/O: Sudeb | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1291 | DHALAI | AMBASSA | CHAKMA PARA | MANJOY TRIPURA | S/O-LT, TRIBHANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1292 | DHALAI | AMBASSA | Kulai | Manju Chakraborty | W/o-Lt,Haladhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1293 | DHALAI | AMBASSA | KULAI | MANJU RANI DAS | LT RUHI DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1294 | DHALAI | AMBASSA | LALCHARI | MANJU SARKAR | W/O: LT;PREMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1295 | DHALAI | AMBASSA | PASCHIM LALCHARI | MANMOHAN DEBNATH | MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1296 | DHALAI | AMBASSA | KAMALACHARRA | Manorama Das | W/O-Khetramohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1297 | DHALAI | AMBASSA | KULAI | MANORANJAN DEBNATH | S/O-LT, HARIDAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1298 | DHALAI | AMBASSA | Kachimchara VC | Manoranjan Kalai | S/o-Lt, Dharmajay Kalai | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1299 | DHALAI | AMBASSA | AMBASSA | MANORANJAN PAL | S/O: RAJMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1300 | DHALAI | AMBASSA | AMBASSA | MANORANJAN SABDAKAR | S/O-ABU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1301 | DHALAI | AMBASSA | RADHARAMBARI | MANTRIHAM REANG | S/O-LT, SARATCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1302 | DHALAI | AMBASSA | AMBASSA | MANTU SAHA | S/O,SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1303 | DHALAI | AMBASSA | UTTAR NALICHARRA | MANU BALA DAS | SURJYA KR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1304 | DHALAI | AMBASSA | BAGMARA | MANU BALA PAL | W/O;NARENDRA PAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1305 | DHALAI | AMBASSA | UTTAR NALICHARRA | MANU RANJAN DEB | S/O-LT, RASHBIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1306 | DHALAI | AMBASSA | JAGANNATHPUR | MANU RANJAN RAY | S/O- LT NIKUNJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1307 | DHALAI | AMBASSA | KACHIMCHERRA | MANUKANYA DEBBARMA | W/O- LT, BIDDYA CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1308 | DHALAI | AMBASSA | PASCHIM NALICHARRA | MANURANJAN DEBBARMA | S/O-LT,BASHIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1309 | DHALAI | AMBASSA | JAGANNATHPUR | MANYA BATI REANG | W/O;SHANTANU REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1310 | DHALAI | AMBASSA | BAGMARA | MAOCHI MOG | S/O-LT, THOICHI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1311 | DHALAI | AMBASSA | AMBASSA | MARAN CHANDRA NAMA DAS | S/O;UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1312 | DHALAI | AMBASSA | KULAI | MARAN NATH BHOWMIK | S/O: LT;KALIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1313 | DHALAI | AMBASSA | GHANTACHARRA | MARAN PATI KALAI | W/O-SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1314 | DHALAI | AMBASSA | AMBASSA | MARANI PAUL | W/O:-NARAHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1315 | DHALAI | AMBASSA | HARIMANGAL | MARKAJOY REANG | S/O- LT, RANGTAINHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1316 | DHALAI | AMBASSA | BALARAM | MARKIP HALAM | W/O- BRAJALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1317 | DHALAI | AMBASSA | Kathal Bari VC | Marmabashi Tripura | S/o-Chandmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1318 | DHALAI | AMBASSA | GURUDHANPARA | Marmashrri Tripura | W/O-Lt, Ramsing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1319 | DHALAI | AMBASSA | SIKARIBARI | MARSANTI REANG | W/O-LT, BAISHAKROY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1320 | DHALAI | AMBASSA | BAGMARA | MASHI MOG | TEHONGIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1321 | DHALAI | AMBASSA | KARMA PARA | MATANJOY REANG | S/O-LT, CHANDIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1322 | DHALAI | AMBASSA | CHAKMA PARA | MATASREE TRIPURA | W/O-LT, MONER KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1323 | DHALAI | AMBASSA | AMBASSA | MATI SABDAKAR | S/O;INDAI SABDAKAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1324 | DHALAI | AMBASSA | UTTAR NALICHARRA | MATILAL DEB | S/O-AMRITLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1325 | DHALAI | AMBASSA | PASCHIM NALICHARRA | MATU DEBBARMA | W/O-LT, RAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1326 | DHALAI | AMBASSA | KULAI | MAYA DEB | W/O- LT JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1327 | DHALAI | AMBASSA | PURBA NALICHARRA | MAYA RANI DEB | W/O- SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1328 | DHALAI | AMBASSA | KANCHANPUR | MAYARANI DEB | W/O-NARAYAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1329 | DHALAI | AMBASSA | PASCHIM LALCHARI | MAYARANI DEBNATH | W/O-LT, SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1330 | DHALAI | AMBASSA | AMBASSA | MAYARANI PAUL | W/O-SURANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1331 | DHALAI | AMBASSA | JAGANNATHPUR | MAYARANI REANG | W/O-BIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1332 | DHALAI | AMBASSA | KULAI | MAYARANI SABDAKAR | W/O,MATI SABDAKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1333 | DHALAI | AMBASSA | PURBA NALICHARRA | MAYARANI SABDAKAR | W/O-Mantu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1334 | DHALAI | AMBASSA | AMBASSA | MAYARANI SHARMA | W/O-GOPAL SHARMA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1335 | DHALAI | AMBASSA | KATHALBARI | MEBU MOG | W/O-LT, WAGYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1336 | DHALAI | AMBASSA | BAGMARA | MEDCHI MOG | W/O-ANCHING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1337 | DHALAI | AMBASSA | CHAKMA PARA | Megabarna Tripura | S/O-Lt, Manaranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1338 | DHALAI | AMBASSA | KARMA PARA | MELATUNGTI REANG | W/O-KHASHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1339 | DHALAI | AMBASSA | JAGANNATHPUR | MERGA RAM REANG | S/O,KANDARAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1340 | DHALAI | AMBASSA | RADHARAMBARI | MERGASING REANG | S/O-LT, BHAKLIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1341 | DHALAI | AMBASSA | KARMA PARA | Mesanti Reang | W/O-Lt, Harendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1342 | DHALAI | AMBASSA | KARMA PARA | Mesanti Reang | W/O- Taupirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1343 | DHALAI | AMBASSA | SIDDAPARA | METHARAI REANG | S/O- Lt, Jaladhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1344 | DHALAI | AMBASSA | KAMALACHARRA | MICHIL KAINYA MOLSOM | W/O-LT,DAGEHAU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1345 | DHALAI | AMBASSA | PASCHIM BALARAM | MIHIRLAL DEBNATH | MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1346 | DHALAI | AMBASSA | JEOLCHARRA | Milabati Reang | W/O-Lt, Baberam | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1347 | DHALAI | AMBASSA | KULAI | MILAN DEBNATH | W/O- SADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1348 | DHALAI | AMBASSA | AMBASSA | MILAN R/PAUL | W/O-Sukumar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1349 | DHALAI | AMBASSA | AMBASSA | MILAN RUDRAPAUL | W/O: NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1350 | DHALAI | AMBASSA | AMBASSA | MILAN SHARMA | W/O-LT, MADAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1351 | DHALAI | AMBASSA | PURBA NALICHARRA | MILANTI DEBBARMA | W/O: LT;HAREKRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1352 | DHALAI | AMBASSA | TETUIYA | MILENTI REANG | W/O-LT, MUKTAJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1353 | DHALAI | AMBASSA | TETUIYA | MILETI REANG | W/O-LT, KONGJAHAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1354 | DHALAI | AMBASSA | RADHARAMBARI | Mileti Reang | W/O-Lt, Saisharai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1355 | DHALAI | AMBASSA | AMBASSA | MINA DEBNATH | W/O: SUDHANH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1356 | DHALAI | AMBASSA | BAGMARA | MINA RANI DEBNATH | W/O: PRABHAT DEBNATH | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1357 | DHALAI | AMBASSA | Bagmara VC | MINATI MARAK | W/o: Lt;Bishnuranjan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1358 | DHALAI | AMBASSA | AMBASSA | MINATI NAMASUDRA | W/O-LT, NIRANJAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1359 | DHALAI | AMBASSA | East Nalichara | MINATI PAUL | W/o-Gopendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1360 | DHALAI | AMBASSA | LALCHARI | MINU SAGMA | W/O;RAJANDRA SANGMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1361 | DHALAI | AMBASSA | AMBASSA | MINURANI DEB(DAS) | W/O-NIDAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1362 | DHALAI | AMBASSA | BAGMARA | MIRA MARAK | W/O-LT,MANESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1363 | DHALAI | AMBASSA | LALCHARI | MIRA MOG | W/O;MADU MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1364 | DHALAI | AMBASSA | TETUIYA | MITRAHAM REANG | S/O-LT, BHARAT CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1365 | DHALAI | AMBASSA | KULAI R.F EXTN. | Mitraham Reang | S/O--Lt, Astakha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1366 | DHALAI | AMBASSA | KULAI R.F EXTN. | MITRAJOY REANG | S/O-LT, MASHURAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1367 | DHALAI | AMBASSA | GURUDHANPARA | MIYANTA TRIPURA | S /O-LT, PURNA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1368 | DHALAI | AMBASSA | KULAI | MOHAN BASI DEBNATH | S/O- RAMKANAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1369 | DHALAI | AMBASSA | KULAI | MOHAN CHAND DEBNATH | S/O- LT JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1370 | DHALAI | AMBASSA | GURUDHANPARA | Mohan Tripura | S/O-Lt, Khagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1371 | DHALAI | AMBASSA | GURUDHANPARA | MOHANCHA TRIPURA | W/O-LT, DOUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1372 | DHALAI | AMBASSA | JEOLCHARRA | MOHANTA REANG | S/O- LT, PUSHE RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1373 | DHALAI | AMBASSA | GHANTACHARRA | MOITYA BASHI MOLSOM | S/O-NIDAN KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1374 | DHALAI | AMBASSA | KANCHANPUR | MOKYADA GOSWAMI | Lt Jaladhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1375 | DHALAI | AMBASSA | KULAI R.F EXTN. | MONABI REANG | W/O-GAJIRAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1376 | DHALAI | AMBASSA | BAGMARA | MONG MOG | S/O-NEIDA | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1377 | DHALAI | AMBASSA | JAGANNATHPUR | MONG MOG | S/O-KANGLA MOG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1378 | DHALAI | AMBASSA | JEOLCHARRA | Mongalshree Debbarma | W/O- Lt, Shyam Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1379 | DHALAI | AMBASSA | KATHALBARI | Mongalti Reang | W/O-Khabdaroy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1380 | DHALAI | AMBASSA | PASCHIM BALARAM | MONGCHAI MOG | SUDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1381 | DHALAI | AMBASSA | PASCHIM LALCHARI | MONGLU MOG | S/O-LT, SUDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1382 | DHALAI | AMBASSA | LALCHARI | MONGMOSI MOG | S/O-LT, NALASAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1383 | DHALAI | AMBASSA | PASCHIM BALARAM | MORIBALA DAS | NIRMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1384 | DHALAI | AMBASSA | RADHARAMBARI | MOTIRUNG REANG | W/O-LT, RAIBADUR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1385 | DHALAI | AMBASSA | SIDDAPARA | MOUJRATI REANG | W/O- LT, ALARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1386 | DHALAI | AMBASSA | LALCHARI | MOUSUDA MOG | W/O,KANCHAIRI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1387 | DHALAI | AMBASSA | LALCHARI | MRASATHAI MOG | S/O-LT, CHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1388 | DHALAI | AMBASSA | LALCHARI | MRASHONG MOG | W/O RIFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1389 | DHALAI | AMBASSA | KARNAMANI PARA | Mujrati Reang | W/O- Lt , Sangkharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1390 | DHALAI | AMBASSA | CHAKMA PARA | Mukhibati Tripura | W/O-Lt, Chndra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1391 | DHALAI | AMBASSA | PURBA NALICHARRA | MUKSHA SABDAKAR | W/O:- BADAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1392 | DHALAI | AMBASSA | TETUIYA | MUKTA RAM REANG | S/O-LT, CHONGKHAIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1393 | DHALAI | AMBASSA | KULAI R.F EXTN. | MUKTA RUNG REANG | W/O- LT, BIYTHONGRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1394 | DHALAI | AMBASSA | RADHARAMBARI | MUKTA RUNG REANG | W/O-SHAYUNGRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1395 | DHALAI | AMBASSA | BAGMARA | MUKTAJOY REANG | S/O-LT, HAMTALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1396 | DHALAI | AMBASSA | TETUIYA | MUKTAJOY REANG | S/O-LT,NARAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1397 | DHALAI | AMBASSA | KULAI R.F EXTN. | MUKTAJOY REANG | S/O- ASTKHA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1398 | DHALAI | AMBASSA | KULAI R.F EXTN. | MUKTARAM REANG | S/O-LT,JANTRANA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1399 | DHALAI | AMBASSA | SIDDAPARA | MUKTARTAM REANG | S/O BRIGHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1400 | DHALAI | AMBASSA | KATHALBARI | MUKTIBADAN TRIPURA | S/O-LT, SAMBUMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1401 | DHALAI | AMBASSA | KARNAMANI PARA | MUKTIRAM REANG | S/O;JARAHAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1402 | DHALAI | AMBASSA | BAGMARA | MUKUNDA BISWAS | S/O;HARICHARAN BISWAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1403 | DHALAI | AMBASSA | UTTAR NALICHARRA | Mukunda Deb | S/O-Lt,Manindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1404 | DHALAI | AMBASSA | KULAI R.F EXTN. | MULLAYA RAM REANG | S/O-LT, DHANMAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1405 | DHALAI | AMBASSA | SIDDAPARA | Mulya Ram Reang | S/O: Gunadhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1406 | DHALAI | AMBASSA | GURUDHANPARA | MULYATI REANG | W/O- ESHWAR CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1407 | DHALAI | AMBASSA | RADHARAMBARI | Munda Rung Reang | W/O-Lt, Babjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1408 | DHALAI | AMBASSA | KATHALBARI | MUNGBATI REANG | W/O-SABHARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1409 | DHALAI | AMBASSA | GURUDHANPARA | MUNGKURI TRIPURA | W/O-LT, MARMA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1410 | DHALAI | AMBASSA | TETUIYA | MURJA RUNG REANG | W/O- LT, JATIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1411 | DHALAI | AMBASSA | KULAI R.F EXTN. | Mutamti Reang | W/O-Ramjay | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1412 | DHALAI | AMBASSA | SIKARIBARI | NABA KR REANG | S/O-LT,ANANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1413 | DHALAI | AMBASSA | Siddapara VC | Nabainti Reang | W/o-Biradhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1414 | DHALAI | AMBASSA | AMBASSA | NABAMI HRISHIDAS | W/O-Lt, Manmohan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1415 | DHALAI | AMBASSA | JEOLCHARRA | NABI RUNG REANG | W/O- LT, TOISHERAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1416 | DHALAI | AMBASSA | GANGANAGAR | Nabi Rung Reang | W/O-Lt, Bikramjoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1417 | DHALAI | AMBASSA | KARNAMANI PARA | Nabin Ch. Reang | S/O- Lt, Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1418 | DHALAI | AMBASSA | CHAKMA PARA | Nadala Tripura | S/O-Lt, Purnajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1419 | DHALAI | AMBASSA | AMBASSA | NAGENDRA BISWAS | S/O-LT,RUPCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1420 | DHALAI | AMBASSA | AMBASSA | NAGENDRA PAUL | S/O-LT, NABADWIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1421 | DHALAI | AMBASSA | KAMALACHARRA | Nagendra Rudra Paul | S/O-Lt, Naidharbasi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1422 | DHALAI | AMBASSA | KANCHANPUR | Nagendra Sutradhar | S/O-Girish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1423 | DHALAI | AMBASSA | GURUDHANPARA | Nagendra Tripura | S/O- Lt, Nildhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1424 | DHALAI | AMBASSA | KULAI R.F EXTN. | NAGURI REANG | S/O- LT, OYATHIHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1425 | DHALAI | AMBASSA | TETUIYA | NAIDEBAKIP HALAM | W/O-CHEPASINAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1426 | DHALAI | AMBASSA | GURUDHANPARA | NAIKHITI TRIPURA | W/O-LT, DHANAHARI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1427 | DHALAI | AMBASSA | PASCHIM NALICHARRA | NAINGIY MOG | S/O-ANIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1428 | DHALAI | AMBASSA | GURUDHANPARA | Nainkhi Tripura | W/O-Lt, Lalit Mohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1429 | DHALAI | AMBASSA | BAGMARA | NAISEAKKIP HALAM | S/O-LT, DONISON | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1430 | DHALAI | AMBASSA | GURUDHANPARA | Najai Kumar Tripura | W/O-Lt, Arun Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1431 | DHALAI | AMBASSA | SIDDAPARA | NAJARMANI REANG | S/O-LT, BIRSWARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1432 | DHALAI | AMBASSA | SIDDAPARA | Nakalti Reang | W/O:-Karkaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1433 | DHALAI | AMBASSA | SIDDAPARA | Nakalti Reang | W/O:-Abitar | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1434 | DHALAI | AMBASSA | AMBASSA | NAKESH MARAK | S/O: BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1435 | DHALAI | AMBASSA | PASCHIM BALARAM | NAKILA SANGMA | MANJU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1436 | DHALAI | AMBASSA | KULAI R.F EXTN. | NAKSAMTI REANG | LT SHIBURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1437 | DHALAI | AMBASSA | SIDDAPARA | NAKULJOY REANG | S/O-LT, BINANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1438 | DHALAI | AMBASSA | SIKARIBARI | NAKULJOY REANG | S/O-LT, LAXMANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1439 | DHALAI | AMBASSA | KACHIMCHERRA | NALANI DEBBARMA | W/O-LT, MANGARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1440 | DHALAI | AMBASSA | KARNAMANI PARA | Nalaram Reang | S/O Lt;Kabaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1441 | DHALAI | AMBASSA | SIDDAPARA | Nalbainti Reang | MAIMAINHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1442 | DHALAI | AMBASSA | RADHARAMBARI | NALBANTI REANG | W/O-DEHARAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1443 | DHALAI | AMBASSA | TETUIYA | NALBATI REANG | W/O-Lt, Sarjula | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1444 | DHALAI | AMBASSA | AMBASSA | NAMITA MARAK | W/O: AJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1445 | DHALAI | AMBASSA | RADHARAMBARI | NANDALA REANG | S/O-BISHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1446 | DHALAI | AMBASSA | SIKARIBARI | NANDARANI DEBBARMA | S/O-LT,CHAITRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1447 | DHALAI | AMBASSA | TETUIYA | NANDI RUNG REANG | W/O-LT, KARTIK KR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1448 | DHALAI | AMBASSA | SIKARIBARI | NANDIRAM REANG | S/O-LT, MALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1449 | DHALAI | AMBASSA | HARIMANGAL | NANDIRAM REANG | S/O-LT THANGFIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1450 | DHALAI | AMBASSA | UTTAR NALICHARRA | NANI BALA DEBNATH | W/O-LT,KAMINI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1451 | DHALAI | AMBASSA | JEOLCHARRA | NANI CH. REANG | SONAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1452 | DHALAI | AMBASSA | LALCHARI | NANI GOPAL PARSHI | S/O-LT, SANPATIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1453 | DHALAI | AMBASSA | KAMALACHARRA | NANTU SHARMA | S/O-Hemendra Sharma | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1454 | DHALAI | AMBASSA | RADHARAMBARI | NARAD MANI REANG | S/O;ASHAR CH. REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1455 | DHALAI | AMBASSA | KAMALACHARRA | Naramani Reang | S/O: Sagaray Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1456 | DHALAI | AMBASSA | PASCHIM NALICHARRA | NARANI DEBBARMA | W/O-LT, RAJMUNDI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1457 | DHALAI | AMBASSA | KULAI | NARASH CHAKRABORTY | S/O- LT RAJMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1458 | DHALAI | AMBASSA | GANGANAGAR | Narasing Reang | S/O- Lt, Brajamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1459 | DHALAI | AMBASSA | PASCHIM BALARAM | NARAYAN DEBNATH | S/O-LT, KHETRAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1460 | DHALAI | AMBASSA | RADHARAMBARI | Narayan Reang | S/O- Lt, Satarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1461 | DHALAI | AMBASSA | AMBASSA | NARAYAN SARKAR | S/O,RAJENDRA SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1462 | DHALAI | AMBASSA | BAGMARA | NARENDRA MARAK | S/O;HARENDRA MARAK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1463 | DHALAI | AMBASSA | KARMA PARA | Narendra Reang | S/O-Lt, Gayadh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1464 | DHALAI | AMBASSA | RADHARAMBARI | Narendra Reang | S/O-Dhansaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1465 | DHALAI | AMBASSA | PASCHIM LALCHARI | NARESH CH. DEBNATH | JAGABANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1466 | DHALAI | AMBASSA | JAGANNATHPUR | NARESH DEBNATH | S/O-LT, MADHU SUDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1467 | DHALAI | AMBASSA | KANCHANPUR | NARESH DEBNATH | S/O-Lt, Kartik | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1468 | DHALAI | AMBASSA | AMBASSA | NARESH PAUL | JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1469 | DHALAI | AMBASSA | BALARAM | NARULDHAN HALAM | GANESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1470 | DHALAI | AMBASSA | KARNAMANI PARA | NASAMTI REANG | DURJAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1471 | DHALAI | AMBASSA | RADHARAMBARI | NASHI RAM REANG | S/O: BAKTIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1472 | DHALAI | AMBASSA | KULAI R.F EXTN. | NASHI RUNG REANG | W/O- LT, LOYKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1473 | DHALAI | AMBASSA | PASCHIM LALCHARI | NATHAI MOG | W/O- SATHAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1474 | DHALAI | AMBASSA | KULAI R.F EXTN. | NATHUNGRAY REANG | S/O;MAISRAUHA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1475 | DHALAI | AMBASSA | SIDDAPARA | Naturai Reang | S/O-Lt, Samachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1476 | DHALAI | AMBASSA | KARNAMANI PARA | Nawakti Reang | W/O-Lt, Bikramjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1477 | DHALAI | AMBASSA | GhantacharaVC | Nayan kr. Kr Molsom | S/O- Lt, Manmohan Molsom | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1478 | DHALAI | AMBASSA | SIKARIBARI | Nayanbati Reang | W/O-Lt, Padmaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1479 | DHALAI | AMBASSA | GURUDHANPARA | NEHUKUMAR TRIPURA | MORTHU KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1480 | DHALAI | AMBASSA | BAGMARA | NEIBUMSIYEM HALAM | S/O;BUMKUMSIYEM HALAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1481 | DHALAI | AMBASSA | BAGMARA | NEILUGLIAN HALAM | S/O-LT, KARMATICN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1482 | DHALAI | AMBASSA | PURBA NALICHARRA | NEPAL ACHARJYA | S/O-HARIBUSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1483 | DHALAI | AMBASSA | LALCHARI | NEPAL NAMA DAS | S/O-LT, ARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1484 | DHALAI | AMBASSA | PASCHIM NALICHARRA | NEYACHANNG MOG | W/O- LT, LABRESAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1485 | DHALAI | AMBASSA | BAGMARA | NIBAI MOG | S/O-LT, MAMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1486 | DHALAI | AMBASSA | CHAKMA PARA | Nibati Tripura | W/O-Biradanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1487 | DHALAI | AMBASSA | RADHARAMBARI | Nibi Rung Reang | W/O-Lt, Rejaham | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1488 | DHALAI | AMBASSA | AMBASSA | NIBRAN BISWAS | S/O-SARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1489 | DHALAI | AMBASSA | Kamalachara VC | NidhanLaxmi Kalai | W/o-Lt,NityaKr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1490 | DHALAI | AMBASSA | SIKARIBARI | NIDHANRAI REANG | S/O-LT, BIRANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1491 | DHALAI | AMBASSA | RADHARAMBARI | Nidharai Reang | S/O-Lt, Sarjamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1492 | DHALAI | AMBASSA | BALARAM | NIEJOYBUL HALAM | S/O-LT, PAITUKALU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1493 | DHALAI | AMBASSA | JAGANNATHPUR | NIHAR BALA DATTA | LT. SAJAL DATTA | CBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1494 | DHALAI | AMBASSA | AMBASSA | Nija Ham Reang | S/O: Takapaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1495 | DHALAI | AMBASSA | SIDDAPARA | NIJARUNG REANG | W/O-LT, DARON CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1496 | DHALAI | AMBASSA | KARMA PARA | Niji Rung Reang | W/O-Lt, Bicharai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1497 | DHALAI | AMBASSA | PURBA NALICHARRA | NIKHIL DAS | S/O-BINODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1498 | DHALAI | AMBASSA | AMBASSA | NIKHIL DEBNATH | S/O;NARENDRA DEBNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1499 | DHALAI | AMBASSA | AMBASSA | NIKHIL SABDAKAR | S/O-AMBIKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1500 | DHALAI | AMBASSA | KULAI | NIKUNJA MALAKAR | S/O- GOURI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1501 | DHALAI | AMBASSA | KANCHANPUR | NIKUNJA RAY | S/O- Lt, Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1502 | DHALAI | AMBASSA | PASCHIM LALCHARI | NIL KANTA DEBNATH | S/O- LT, JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1503 | DHALAI | AMBASSA | UTTAR NALICHARRA | NILMANI D/NATH | S/O-LT,SUNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1504 | DHALAI | AMBASSA | GHANTACHARRA | NILMANI DEBBARMA | S/O-RAITEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1505 | DHALAI | AMBASSA | LALCHARI | NILMOHAN SARKAR | S/O-LT, MAHIM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1506 | DHALAI | AMBASSA | AMBASSA | NIMAI DAS | S/O-JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1507 | DHALAI | AMBASSA | SIDDAPARA | Nimaijoy Reang | LT DASTARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1508 | DHALAI | AMBASSA | GURUDHANPARA | Nimaindra Tripura | S/O-Lt, Birendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1509 | DHALAI | AMBASSA | RADHARAMBARI | Nimanjoy Reang | S/O-Lt, Muktaroy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1510 | DHALAI | AMBASSA | Bagmara VC | Ningbai Halam | W/o-Lt,Lalzombul | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1511 | DHALAI | AMBASSA | JEOLCHARRA | NIPENDRA DEBBARMA | S/O- LT, BELA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1512 | DHALAI | AMBASSA | RADHARAMBARI | Nira Bati Reang | W/O-Lt, Maniram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1513 | DHALAI | AMBASSA | BALARAM | NIRABALA TRIPURA | W/O- LT, BIGNA KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1514 | DHALAI | AMBASSA | LALCHARI | NIRALA SANGMA | W/O-LT,JYOTISH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1515 | DHALAI | AMBASSA | BALARAM | NIRAN MARAK | S/O- LT, NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1516 | DHALAI | AMBASSA | JAGANNATHPUR | NIRANJAN DAS | S/O-NIBARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1517 | DHALAI | AMBASSA | PURBA NALICHARRA | NIRANJAN DEBBARMA | S/O-MOHAN CH DEBBARMA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1518 | DHALAI | AMBASSA | PASCHIM BALARAM | NIRANJAN DEBNATH | S/O-LT,NITYANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1519 | DHALAI | AMBASSA | KULAI | NIRANJAN SABDAKAR | S/O MANAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1520 | DHALAI | AMBASSA | KULAI | NIRANJAN SHARMA | S/O- MUKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1521 | DHALAI | AMBASSA | KARNAMANI PARA | NIRANJOY REANG | S/O-LT, SUBHASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1522 | DHALAI | AMBASSA | PASCHIM LALCHARI | NIRAPAD DEBNATH | S/O-LALMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1523 | DHALAI | AMBASSA | LALCHARI | NIRAPATI SANGMA | W/O-LT,TAMENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1524 | DHALAI | AMBASSA | PASCHIM BALARAM | NIRBALA BISWAS | W/O-LT, GORUCHARAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1525 | DHALAI | AMBASSA | KANCHANPUR | NIRMALA SHARMA | W/O-LT, HARIDAS | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1526 | DHALAI | AMBASSA | PASCHIM NALICHARRA | NISHAN DEBBARMA | RAMKESHAB | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1527 | DHALAI | AMBASSA | AMBASSA | NISHI RN. SEN | S/O: LT. PRAKASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1528 | DHALAI | AMBASSA | SIKARIBARI | NISHI RUNG REANG | W/O: LT;KUSHARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1529 | DHALAI | AMBASSA | UTTAR NALICHARRA | NISHIKANTA BISWAS | S/O-LT, CHINTAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1530 | DHALAI | AMBASSA | KANCHANPUR | NISHIKANTA PAUL | S/O- ESWAR CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1531 | DHALAI | AMBASSA | KARNAMANI PARA | Nispati Reang | W/O- Lt, Charmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1532 | DHALAI | AMBASSA | AMBASSA | NITAI CH. PAUL | PARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1533 | DHALAI | AMBASSA | AMBASSA | NITAI CH. SAHA | S/O,MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1534 | DHALAI | AMBASSA | GANGANAGAR | NITAI DAS | W/O-LT, BALAHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1535 | DHALAI | AMBASSA | RADHARAMBARI | Nitai Ham Reang | S/O- Lt, Bilambar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1536 | DHALAI | AMBASSA | JAGANNATHPUR | NITI RUNG REANG | W/O,NIGARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1537 | DHALAI | AMBASSA | KULAI R.F EXTN. | NITIRAI REANG | S/O- LT, GOBINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1538 | DHALAI | AMBASSA | LALCHARI | NITUNI SANGMA | W/O-RASENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1539 | DHALAI | AMBASSA | LALCHARI | NITYA SANGMA | S/O-LT, BALARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1540 | DHALAI | AMBASSA | PASCHIM BALARAM | NITYABALA DEBNATH | D/O-SUBODH | SBI | IGNDPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1541 | DHALAI | AMBASSA | HARIMANGAL | Nityarung Reang | W/O-Lt, Raisamha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1542 | DHALAI | AMBASSA | JAGANNATHPUR | NIYATI DEBNATH | W/O: LT;JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1543 | DHALAI | AMBASSA | JAGANNATHPUR | NIYATI DEBNATH | W/O,DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1544 | DHALAI | AMBASSA | CHAKMA PARA | NONTI TRIPURA | W/O-VABINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1545 | DHALAI | AMBASSA | KANCHANPUR | NONUYA GOUR | S/O-LT RAMU | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1546 | DHALAI | AMBASSA | SIDDAPARA | Noukmruti Reang | W/O-Lt, Dhali Ram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1547 | DHALAI | AMBASSA | RADHARAMBARI | Nowati Reang | W/O-Lt, Badhan Ch | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1548 | DHALAI | AMBASSA | PASCHIM LALCHARI | NOWFRU MOG | W/O:-GACHAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1549 | DHALAI | AMBASSA | AMBASSA | NRIPENDRA BAIDYA | S/O:-LT. CHANDRA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1550 | DHALAI | AMBASSA | HARIMANGAL | Nripendra Reang | S/O-Lt, Baikantha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1551 | DHALAI | AMBASSA | AMBASSA | NRIPENDRA SARKAR | S/O- LT AMULYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1552 | DHALAI | AMBASSA | PASCHIM LALCHARI | NWELAFRU MOG | GANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1553 | DHALAI | AMBASSA | CHAKMA PARA | Nyari Tripura | W/O- Lt, Sakti Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1554 | DHALAI | AMBASSA | SIDDAPARA | Pabainti Reang | W/O-Lt, Nanda Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1555 | DHALAI | AMBASSA | KANCHANPUR | PABITRA DAS | S/O- LT PRASANNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1556 | DHALAI | AMBASSA | SIDDAPARA | PABITRA REANG | S/O-SAMBAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1557 | DHALAI | AMBASSA | HARIMANGAL | PACHI RUNG REANG | W/O-JALERAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1558 | DHALAI | AMBASSA | CHAKMA PARA | PADA RONG TRIPURA | W/O-LT, CHITANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1559 | DHALAI | AMBASSA | RADHARAMBARI | Pada Rung Reang | W/O-Mahajan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1560 | DHALAI | AMBASSA | CHAKMA PARA | PADADA TRIPURA | S/O-LT, TUSARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1561 | DHALAI | AMBASSA | HARIMANGAL | Padaram Reang | S/O-Lt, Metharai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1562 | DHALAI | AMBASSA | RADHARAMBARI | PADASWARI REANG | W/O-LT, WAINBOOKRAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1563 | DHALAI | AMBASSA | KULAI R.F EXTN. | PADDA RUNG REANG | W/O-GASHIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1564 | DHALAI | AMBASSA | PASCHIM NALICHARRA | PADHABALI DEBBARMA | W/O-LT, NISHAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1565 | DHALAI | AMBASSA | GURUDHANPARA | Padma Bati Tripura | W/O-Lt, Rai Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1566 | DHALAI | AMBASSA | SIDDAPARA | Padma Rung Reang | W/O-Lt, Anasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1567 | DHALAI | AMBASSA | GHANTACHARRA | PADMALOCHAN KALAI | S/O-BABAJI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1568 | DHALAI | AMBASSA | KULAI R.F EXTN. | PADMAMOHAN REANG | S/O-LT SARATH CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1569 | DHALAI | AMBASSA | BALARAM | PADMARAM REANG | S/O-LT.BARCHAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1570 | DHALAI | AMBASSA | AMBASSA | PADMINI DEBBARMA | LT. RAJAN DEBBARMA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1571 | DHALAI | AMBASSA | East Nalichara | PADYAMANI SANGMA | W/o-Dhanaram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1572 | DHALAI | AMBASSA | GURUDHANPARA | Pahari Tripura | S/O- Lt, Sangkha Nath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1573 | DHALAI | AMBASSA | PASCHIM NALICHARRA | PAICHAI MOG | W/O-LT, AFUYA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1574 | DHALAI | AMBASSA | PASCHIM NALICHARRA | PAICHAI MOG | W/O-LT, KANGJAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1575 | DHALAI | AMBASSA | KATHALBARI | PAILA MOG | S/O-THAINGLAFRU | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1576 | DHALAI | AMBASSA | KARNAMANI PARA | PAILA RAI REANG | S/O;GOYAL CH. REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1577 | DHALAI | AMBASSA | BAGMARA | PAINI MOG | W/O-LT, KHAONG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1578 | DHALAI | AMBASSA | JAGANNATHPUR | PAIRY MOG | S/O: SATHONG MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1579 | DHALAI | AMBASSA | LALCHARI | PAISENDA MOG | W/O;ADIYA BIN MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1580 | DHALAI | AMBASSA | KULAI R.F EXTN. | PAISHATI REANG | W/O-CHARAMPAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1581 | DHALAI | AMBASSA | BAGMARA | PAITAK RUNG REANG | W/O-LT,TARUJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1582 | DHALAI | AMBASSA | BAGMARA | PAITAMA MOG | S/O: REMANG MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1583 | DHALAI | AMBASSA | BAGMARA | PAITHUMU MOG | W/O-LT, MRASHE | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1584 | DHALAI | AMBASSA | KATHALBARI | PAITUMA MOG | W/O-FLACHAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1585 | DHALAI | AMBASSA | BAGMARA | PAIWA MOG | S/O-LT, CHELAFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1586 | DHALAI | AMBASSA | KULAI R.F EXTN. | PAIYATI REANG | BUDDHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1587 | DHALAI | AMBASSA | HARIMANGAL | PAKIRAY REANG | S/O-LT, TARANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1588 | DHALAI | AMBASSA | KANCHANPUR | PALANI DAS | RAJANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1589 | DHALAI | AMBASSA | CHAKMA PARA | Pamlati Tripura | W/O- Lt, Mali Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1590 | DHALAI | AMBASSA | SIDDAPARA | PANBATI REANG | W/O-LT, HAMSAIHA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1591 | DHALAI | AMBASSA | AMBASSA | PANBATI TRIPURA | LT. KANTESHA TRIPURA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1592 | DHALAI | AMBASSA | JAGANNATHPUR | PANCHA BATI REANG | W/O- LT RANGBAI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1593 | DHALAI | AMBASSA | KULAI R.F EXTN. | PANCHA BATI REANG | W/O-LT, TIRTHARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1594 | DHALAI | AMBASSA | KARNAMANI PARA | Pancha Ram Reang | S/O- Lt, Namajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1595 | DHALAI | AMBASSA | KATHALBARI | Panchai Mog | W/O. Nitai Mog | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1596 | DHALAI | AMBASSA | HARIMANGAL | PANCHAKANYA DEBBARMA | W/O: LT;BADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1597 | DHALAI | AMBASSA | BAGMARA | PANCHU NAMASUDRA | W/O-DEBANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1598 | DHALAI | AMBASSA | GURUDHANPARA | Panda Kr. Tripura | S/O-Lt, Pati Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1599 | DHALAI | AMBASSA | GANGANAGAR | Pandab Debbarma | S/O- Lt, Asha Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1600 | DHALAI | AMBASSA | KAMALACHARRA | PANDABKANYA KUKI | LALJINGBER | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1601 | DHALAI | AMBASSA | SIDDAPARA | Pandarai Reang | S/O-Lt, Jaladar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1602 | DHALAI | AMBASSA | KATHALBARI | PARAIMRA MOG | W/O-KONGCHAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1603 | DHALAI | AMBASSA | AMBASSA | PARAN HRISHIDAS | W/O-LT, KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1604 | DHALAI | AMBASSA | PASCHIM LALCHARI | PARASHMANI DEBNATH | S/O-ABINASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1605 | DHALAI | AMBASSA | GURUDHANPARA | Parashree Tripura | W/O-Lt, Parajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1606 | DHALAI | AMBASSA | SIDDAPARA | Parati Reang | W/O- Lt, Gayaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1607 | DHALAI | AMBASSA | KATHALBARI | PARATI REANG | W/O- DHARMAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1608 | DHALAI | AMBASSA | KARMA PARA | Parba Rung Reang | S/O-Ubaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1609 | DHALAI | AMBASSA | KARNAMANI PARA | Parbamani Reang | S/O- Lt, Raimarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1610 | DHALAI | AMBASSA | AMBASSA | PARBATI BASU | W/O,JOYGOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1611 | DHALAI | AMBASSA | JAGANNATHPUR | PARBATI MARAK | W/O-DILIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1612 | DHALAI | AMBASSA | AMBASSA | PARBATI NAMADAS | W/O Shyama Charan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1613 | DHALAI | AMBASSA | KARMA PARA | Parbati Reang | JALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1614 | DHALAI | AMBASSA | KARNAMANI PARA | Parbati Reang | KARNARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1615 | DHALAI | AMBASSA | GANGANAGAR | PARBATI REANG | W/O-LT, SABARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1616 | DHALAI | AMBASSA | KULAI R.F EXTN. | PARDABATI REANG | LT, SUKPHAIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1617 | DHALAI | AMBASSA | KARMA PARA | PARENDRA REANG | S/O-SATYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1618 | DHALAI | AMBASSA | KACHIMCHERRA | PARESH BISWAS | S/O- LT , RAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1619 | DHALAI | AMBASSA | PASCHIM BALARAM | PARESH DAS | SURJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1620 | DHALAI | AMBASSA | KULAI | PARESH SABDAKAR | S/O Lt Ramash | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1621 | DHALAI | AMBASSA | KULAI R.F EXTN. | Parsaiha Reang | S/O-Lt, Brindaban | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1622 | DHALAI | AMBASSA | KARNAMANI PARA | PARSAITI REANG | W/O- RAMANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1623 | DHALAI | AMBASSA | KANCHANPUR | PARUL BISWAS | W/O- LT, PROMOD | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1624 | DHALAI | AMBASSA | AMBASSA | PARUL DEBNATH | LT. HRISHIKESH DEBNATH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1625 | DHALAI | AMBASSA | KULAI | PARUL MALAKAR | W/O- Dhirendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1626 | DHALAI | AMBASSA | GANGANAGAR | PATHA RUNG REANG | W/O- LT, RABIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1627 | DHALAI | AMBASSA | GANGANAGAR | PATHIRAI REANG | S/O- LT, MATARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1628 | DHALAI | AMBASSA | GURUDHANPARA | Pati Bala Tripura | W/O-Rasti | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1629 | DHALAI | AMBASSA | HARIMANGAL | PATI RUNG REANG | W/O-LT, PABANRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1630 | DHALAI | AMBASSA | KULAI R.F EXTN. | Pati Rung Reang | W/O-Lt, Rambahadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1631 | DHALAI | AMBASSA | JEOLCHARRA | PATIRAM REANG | S/O-LT, SHLARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1632 | DHALAI | AMBASSA | RADHARAMBARI | Pejurai Reang | S/O- Lt, Udoy Chan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1633 | DHALAI | AMBASSA | AMBASSA | PHULBASI SARKAR | W/O: NRIPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1634 | DHALAI | AMBASSA | KATHALBARI | PHULBATI REANG | W/O-, NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1635 | DHALAI | AMBASSA | KATHALBARI | Pilukti Tripura | W/O-Lt, Baisa Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1636 | DHALAI | AMBASSA | CHAKMA PARA | PITA LAXMI TRIPURA | W/O-LT, JANA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1637 | DHALAI | AMBASSA | KULAI R.F EXTN. | PITA RUNG REANG | W/O-LT, URCHEM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1638 | DHALAI | AMBASSA | BALARAM | PITAL MARAK | S/O-LT, RASINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1639 | DHALAI | AMBASSA | GURUDHANPARA | Piyati Tripura | W/O-Lt, Dhan Mohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1640 | DHALAI | AMBASSA | CHAKMA PARA | Pongty Tripura | W/O-Lt, Owanbukrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1641 | DHALAI | AMBASSA | HARIMANGAL | POSWA RUNG REANG | W/O-LT, UDHARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1642 | DHALAI | AMBASSA | BAGMARA | PRABATH DEBNATH | S/O: NEPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1643 | DHALAI | AMBASSA | KAMALACHARRA | Prabhat Baso Molsom | S/O-Maikanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1644 | DHALAI | AMBASSA | SIKARIBARI | PRABHAT DEBBARMA | S/O-LT,ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1645 | DHALAI | AMBASSA | AMBASSA | PRABHAT ROY | S/O: PRASANNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1646 | DHALAI | AMBASSA | AMBASSA | PRABIR DHAR | S/O;- PRASANNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1647 | DHALAI | AMBASSA | KANCHANPUR | PRABVASHINI SHARMA | W/O-LT, HIRALAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1648 | DHALAI | AMBASSA | JEOLCHARRA | PRADEEP DEBBARMA | S/O:-BIMAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1649 | DHALAI | AMBASSA | KULAI | PRAFULLA CH. DAS | S/O- Lt Harichan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1650 | DHALAI | AMBASSA | KULAI | PRAHALLAD CH. DEBNATH | S/O-Lt Manindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1651 | DHALAI | AMBASSA | AMBASSA | PRAHLAD DEBNATH | S/O-GAGANCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1652 | DHALAI | AMBASSA | Kanchanpur GP | Praja Pati Bhowmik | W/o-Lt, Laxman | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1653 | DHALAI | AMBASSA | KULAI R.F EXTN. | PRAJAPATI REANG | S/O-Lt, Bikhraha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1654 | DHALAI | AMBASSA | CHAKMA PARA | Prakashri Tripura | W/O-Jiban Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1655 | DHALAI | AMBASSA | GURUDHANPARA | PRAKRITI TRIPURA | W/O-LT, BASANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1656 | DHALAI | AMBASSA | KULAI | PRAMADA DAS | W/O-LT LEBU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1657 | DHALAI | AMBASSA | KAMALACHARRA | PRAMILA CHAKRABORTY | W/O-LT, RAMESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1658 | DHALAI | AMBASSA | AMBASSA | PRAMILA MANDAL | W/O-LT,AMARCHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1659 | DHALAI | AMBASSA | GANGANAGAR | PRAMILA MARAK | W/O-LT, CHUNILAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1660 | DHALAI | AMBASSA | KULAI | PRAMILA SUTRADHAR | W/O- SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1661 | DHALAI | AMBASSA | BALARAM | PRAMILA TRIPURA | W/O-LT.LALIBHUSHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1662 | DHALAI | AMBASSA | PASCHIM BALARAM | PRAMOD DEB | S/O-LT,PALASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1663 | DHALAI | AMBASSA | AMBASSA | Pramodh Guha | S/O: Premananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1664 | DHALAI | AMBASSA | AMBASSA | PRAMODINI SARKAR | W/O;GANESH SARKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1665 | DHALAI | AMBASSA | BALARAM | PRANASHISH MARAK | S/O-LT, JUSEP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1666 | DHALAI | AMBASSA | AMBASSA | PRANATI DAS | W/O: PRAMODH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1667 | DHALAI | AMBASSA | KULAI | PRANATI SHUKLABAIDYA | LT JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1668 | DHALAI | AMBASSA | KACHIMCHERRA | PRASANNA N/SUDRA | S/O- LT , DAYAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1669 | DHALAI | AMBASSA | BAGMARA | PRASHNA MARAK | S/O-ABHINASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1670 | DHALAI | AMBASSA | UTTAR NALICHARRA | PRATIBHA DEB | W/O-LT, ANIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1671 | DHALAI | AMBASSA | BALARAM | PRATISH MARAK | S/O-PADALUCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1672 | DHALAI | AMBASSA | KANCHANPUR | PRATIVA DEB | W/O-LT, SUDHIR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1673 | DHALAI | AMBASSA | KANCHANPUR | PREMA BALA DEBNATH | W/O-LT, GAGAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1674 | DHALAI | AMBASSA | East Nalichara | PREMADA BAIDYA | W/o-Sachindra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1675 | DHALAI | AMBASSA | BALARAM | PREMADA DEBNATH | W/O-GIGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1676 | DHALAI | AMBASSA | GhantacharaVC | Prentalaxmi Tripura | Neha kr Tripura | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1677 | DHALAI | AMBASSA | AMBASSA | PRIOBASI PAUL | W/O-LT, MONMOHAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1678 | DHALAI | AMBASSA | JAGANNATHPUR | PRIYA BALA DEBNATH | W/O-LT, JATINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1679 | DHALAI | AMBASSA | AMBASSA | PRIYA BASI DEBNATH | W/O-LT, RAIMANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1680 | DHALAI | AMBASSA | PASCHIM LALCHARI | PRIYABALA DEBNATH | W/O-LT, PARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1681 | DHALAI | AMBASSA | GURUDHANPARA | PRIYATI TRIPURA | LEBAMANI TRIPURA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1682 | DHALAI | AMBASSA | GANGANAGAR | Puikhyabati Reang | W/O-Lt, Debarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1683 | DHALAI | AMBASSA | KARMA PARA | Puinpaiha Reang | S/O-Lt, Surjamoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1684 | DHALAI | AMBASSA | PURBA NALICHARRA | PULIN NATH BHOWMIK | S/O;JOYCHANDRA NATH BHOWMIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1685 | DHALAI | AMBASSA | KACHIMCHERRA | PUNKHI RAI | S/O- LT , HARI CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1686 | DHALAI | AMBASSA | TETUIYA | PURATI REANG | W/O-LT,KUTHUNGRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1687 | DHALAI | AMBASSA | CHAKMA PARA | Purbada Tripura | W/O-Lt, Mantakumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1688 | DHALAI | AMBASSA | JEOLCHARRA | Purbaham Reang | S/O- Lt, Chongsharai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1689 | DHALAI | AMBASSA | PASCHIM NALICHARRA | PURBAHAM REANG | S/O-LT,BHAGYA RAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1690 | DHALAI | AMBASSA | KARNAMANI PARA | PURNA KR. TRIPURA | S/O;DEB KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1691 | DHALAI | AMBASSA | KARNAMANI PARA | PURNAJOY REANG | W/O-LT, BARNANGYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1692 | DHALAI | AMBASSA | GURUDHANPARA | Purnalakshi Tripura | W/O,Bishadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1693 | DHALAI | AMBASSA | KULAI R.F EXTN. | PURNATI REANG | W/O- LT, BIDHANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1694 | DHALAI | AMBASSA | RADHARAMBARI | PURNATI REANG | W/O-LT, KHANARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1695 | DHALAI | AMBASSA | SIDDAPARA | Purnati Reang | W/O-Lt, Sunaram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1696 | DHALAI | AMBASSA | KARMA PARA | Purni Rung Reang | S/O-Lt, Drupada | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1697 | DHALAI | AMBASSA | GANGANAGAR | Purthi Rung Reang | W/O-Lt, Balendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1698 | DHALAI | AMBASSA | SIKARIBARI | PUSA BATI REANG | W/O-LT GYANTA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1699 | DHALAI | AMBASSA | KACHIMCHERRA | PUSH MALA DEBBARMA | W/O- AMULYA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1700 | DHALAI | AMBASSA | KATHALBARI | PUSHAURAY REANG | S/O: DEBSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1701 | DHALAI | AMBASSA | KULAI R.F EXTN. | PUSHTA RUNG REANG | NITIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1702 | DHALAI | AMBASSA | GANGANAGAR | PUSLABATI REANG | W/O-LT, ALASAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1703 | DHALAI | AMBASSA | KULAI R.F EXTN. | PUSLATI REANG | W/O-ABOYRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1704 | DHALAI | AMBASSA | JAGANNATHPUR | Puspa Bala Das | W/O-Lt, Dinesh | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1705 | DHALAI | AMBASSA | AMBASSA | PUSPA DEB | W/O-LT,BINODH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1706 | DHALAI | AMBASSA | PURBA NALICHARRA | PUSPA DEBNATH | W/O-RAMANIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1707 | DHALAI | AMBASSA | KAMALACHARRA | PUSPA LAXMI MOLSOM | W/O-, NEIDER BAHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1708 | DHALAI | AMBASSA | KAMALACHARRA | PUSPA RANI BHATTACHARJEE | W/O-LT, PRIONATH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1709 | DHALAI | AMBASSA | AMBASSA | PUSPA RANI SUTRADHAR | W/O,Naresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1710 | DHALAI | AMBASSA | JEOLCHARRA | PUSPAJOY REANG | S/O- LT, ALIASAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1711 | DHALAI | AMBASSA | CHAKMA PARA | PUSPARI TRIPURA | W/O-HAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1712 | DHALAI | AMBASSA | SIDDAPARA | PUSTA RAM REANG | S/O9;BIKRAMJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1713 | DHALAI | AMBASSA | KARNAMANI PARA | PUSTI RUNG REANG | W/O,PARTHAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1714 | DHALAI | AMBASSA | BAGMARA | PUTUL DEBNATH | W/O,CHANDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1715 | DHALAI | AMBASSA | BAGMARA | PUTUL DEBNATH | W/O-GIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1716 | DHALAI | AMBASSA | JAGANNATHPUR | PUTUL RANI SARKAR | W/O-LT MATILAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1717 | DHALAI | AMBASSA | PURBA NALICHARRA | PUTULRANI DAS | W/O-HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1718 | DHALAI | AMBASSA | Kamalachara VC | Rabadhan Molsom | S/o- Lt. Kulai Mohan Molsom | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1719 | DHALAI | AMBASSA | Kamalachara VC | Rabahao Molsom | S/o-Lt, Kulai Molsom | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1720 | DHALAI | AMBASSA | GHANTACHARRA | RABI DEBBARMA | S/O-GABINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1721 | DHALAI | AMBASSA | KACHIMCHERRA | RABI KAINYA KALAI | W/O-LT, DHARMAJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1722 | DHALAI | AMBASSA | KACHIMCHERRA | RABI KR. DEBBARMA | S/O-LAXMI KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1723 | DHALAI | AMBASSA | BALARAM | RABI MOHAN TRIPURA | S/O-LT, LILADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1724 | DHALAI | AMBASSA | KARNAMANI PARA | Rabidhan Reang | S/O-Lt, Gonaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1725 | DHALAI | AMBASSA | AMBASSA | RABILAL MARAK | W/O: PITAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1726 | DHALAI | AMBASSA | SIKARIBARI | RABINDRA DEBBARMA | S/O-LT, PADHYA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1727 | DHALAI | AMBASSA | PASCHIM NALICHARRA | RABINDRA DEBBARMA | S/O-LT, SUBARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1728 | DHALAI | AMBASSA | JEOLCHARRA | RABINDRA REANG | S/O-LT, CHURIHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1729 | DHALAI | AMBASSA | SIDDAPARA | Rabindra Reang | S/O-Lt, Kancharoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1730 | DHALAI | AMBASSA | KULAI | RABINDRA RUDRA PAUL | S/Olt Upendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1731 | DHALAI | AMBASSA | AMBASSA | RABINDRA SUTRADHAR | S/O;GIRISH SUTRADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1732 | DHALAI | AMBASSA | GURUDHANPARA | RABINDRA TRIPURA | S/O: DUFRI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1733 | DHALAI | AMBASSA | AMBASSA | RABINDRALAL DEB | S/O,LALITMOHAN DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1734 | DHALAI | AMBASSA | KULAI R.F EXTN. | RABIRAI REANG | S/O- LT, DAHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1735 | DHALAI | AMBASSA | GANGANAGAR | RABIRAI REANG | S/O-LT, RAPUSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1736 | DHALAI | AMBASSA | KACHIMCHERRA | RABIRAM D/BARMA | S/O-LT, MOHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1737 | DHALAI | AMBASSA | JEOLCHARRA | RABIRUNG DEBBARMA | W/O-LT, PATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1738 | DHALAI | AMBASSA | SIDDAPARA | RACHABATI REANG | W/O;PANDARAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1739 | DHALAI | AMBASSA | KULAI R.F EXTN. | RADE BATI REANG | W/O-HANDAISING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1740 | DHALAI | AMBASSA | KULAI R.F EXTN. | RADE BATI REANG | W/O- LT.PAILAIHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1741 | DHALAI | AMBASSA | PASCHIM BALARAM | RADHA KANTA DAS | S/O-LT, RAJANIKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1742 | DHALAI | AMBASSA | AMBASSA | RADHA RANI BISWAS | W/O;KULENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1743 | DHALAI | AMBASSA | BALARAM | RADHAJAN HALAM | W/O-BANKHEM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1744 | DHALAI | AMBASSA | KULAI R.F EXTN. | RADHAKANTA REANG | S/O,BHAGABAN REANG | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1745 | DHALAI | AMBASSA | PASCHIM BALARAM | RADHAKRISHNA DEBNATH | MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1746 | DHALAI | AMBASSA | KULAI R.F EXTN. | RADHAMANIK DEBBARMA | S/O-LT, DHANICHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1747 | DHALAI | AMBASSA | GHANTACHARRA | RADHIKA BAHADUR MOLSOM | S/O-SARATABAGYA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1748 | DHALAI | AMBASSA | GANGANAGAR | RADHIKA DEBBARMA | W/O- LT, OYAKHIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1749 | DHALAI | AMBASSA | TETUIYA | RAGARAM REANG | S/O-LT, DURGAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1750 | DHALAI | AMBASSA | GURUDHANPARA | RAGENDRA TRIPURA | S/O- LT, KHARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1751 | DHALAI | AMBASSA | GURUDHANPARA | Ragenshri Tripura | W/O-Lt, Tilak Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1752 | DHALAI | AMBASSA | AMBASSA | RAGHU YADAB | S/O-Lt,Jagsi | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1753 | DHALAI | AMBASSA | GURUDHANPARA | RAGUNATH TRIPURA | W/O-LT, SHATRUGNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1754 | DHALAI | AMBASSA | JEOLCHARRA | RAIBATI DEBBARMA | W/O-LT, ASHHARAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1755 | DHALAI | AMBASSA | SIKARIBARI | RAIMATI REANG | W/O: LT;AGHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1756 | DHALAI | AMBASSA | KARNAMANI PARA | RAIMATI REANG | W/O: LT;BICHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1757 | DHALAI | AMBASSA | HARIMANGAL | RAISAHA REANG | S/O-LT, LALSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1758 | DHALAI | AMBASSA | KULAI | RAJ KUMAR DEBNATH | S/O- LT KANGALI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1759 | DHALAI | AMBASSA | SIKARIBARI | RAJA BATI REANG | W/O-LT, SUNARAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1760 | DHALAI | AMBASSA | KULAI R.F EXTN. | RAJAI HAM REANG | S/O;USHAMTHANG REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1761 | DHALAI | AMBASSA | KULAI | RAJENDRA DAS | S/O-LT RAICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1762 | DHALAI | AMBASSA | UTTAR NALICHARRA | RAJENDRA NAMASUDRA | S/O;JATINDRA NAMASUDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1763 | DHALAI | AMBASSA | KACHIMCHERRA | RAJENDRA PAUL | S/O-LT, RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1764 | DHALAI | AMBASSA | BAGMARA | RAJENDRA SARKAR | S/O,RAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1765 | DHALAI | AMBASSA | GURUDHANPARA | RAJENDRA TRIPURA | S/O-LT, PADACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1766 | DHALAI | AMBASSA | CHAKMA PARA | RAJENDRA TRIPURA | S/O-LT, PRAMANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1767 | DHALAI | AMBASSA | PASCHIM BALARAM | RAJKUMAR DEBNATH | DUNI CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1768 | DHALAI | AMBASSA | LALCHARI | RAJKUMAR PARSHI | S/O,MANGU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1769 | DHALAI | AMBASSA | PASCHIM NALICHARRA | RAJMANDI DEBBARMA | S/O-LT,CHANDRA MANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1770 | DHALAI | AMBASSA | TETUIYA | RAJPRASAD REANG | KAMEYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1771 | DHALAI | AMBASSA | GURUDHANPARA | RAJSHARI TRIPURA | W/O-LT, SAMBUCHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1772 | DHALAI | AMBASSA | GURUDHANPARA | Rajshri Tripura | W/O-Lt, Ranada | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1773 | DHALAI | AMBASSA | KULAI | RAJU SHARMA | S/O-JATINDRA SHARMA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1774 | DHALAI | AMBASSA | AMBASSA | RAKHAL DAS | S/O;SUBAL DAS | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1775 | DHALAI | AMBASSA | KULAI | RAKHAL DEBNATH | S/O-GOPAL DEBNATH | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1776 | DHALAI | AMBASSA | AMBASSA | RAKHAL PAUL | BANAMALI PAUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1777 | DHALAI | AMBASSA | KAMALACHARRA | RAM BAHADUR KALAI | S/O-LT, INDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1778 | DHALAI | AMBASSA | SIKARIBARI | RAM BAHADUR REANG | S/O,RABIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1779 | DHALAI | AMBASSA | GANGANAGAR | Ram Charan Reang | S/O- Lt, Darajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1780 | DHALAI | AMBASSA | AMBASSA | RAM KR. DEBBARMA | S/O;RAMJADU DEBBARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1781 | DHALAI | AMBASSA | JAGANNATHPUR | RAMA KANTA DAS | S/O;UMESH DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1782 | DHALAI | AMBASSA | KULAI R.F EXTN. | RAMANJAY REANG | S/O-SACHAORAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1783 | DHALAI | AMBASSA | RADHARAMBARI | Rambabati Reang | W/O-Thayakrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1784 | DHALAI | AMBASSA | KULAI R.F EXTN. | RAMBALI REANG | S/O-KARNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1785 | DHALAI | AMBASSA | RADHARAMBARI | Rambali Reang | S/O-Lt, Danruhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1786 | DHALAI | AMBASSA | KATHALBARI | Ramchandra Debbarma | PRAKASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1787 | DHALAI | AMBASSA | KULAI | RAMENDRA CH. SHARMA | S/O: SHYAMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1788 | DHALAI | AMBASSA | PASCHIM BALARAM | RAMENDRA MARAK | S/O: RAMANANADA MARAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1789 | DHALAI | AMBASSA | HARIMANGAL | RAMJOY REANG | S/O-KANGSHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1790 | DHALAI | AMBASSA | KATHALBARI | RAMKANTA REANG | S/O-LT, ANANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1791 | DHALAI | AMBASSA | KARNAMANI PARA | RAMPAITI REANG | W/O-LT, MATARAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1792 | DHALAI | AMBASSA | PASCHIM NALICHARRA | Ranada Reang | S/O-Lt,Barchangha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1793 | DHALAI | AMBASSA | SIDDAPARA | RANAJOY REANG | S/O-KUMARAI REANG | TSCB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1794 | DHALAI | AMBASSA | SIKARIBARI | RANANDA REANG | S/O-Lt,Lakhindar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1795 | DHALAI | AMBASSA | GURUDHANPARA | RANE KR. TRIPURA | S/O- LT, PATISEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1796 | DHALAI | AMBASSA | GANGANAGAR | RANGA RAI REANG | S/O- LT, OKILJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1797 | DHALAI | AMBASSA | KARNAMANI PARA | Rangati Reang | W/O,Metharay | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1798 | DHALAI | AMBASSA | GANGANAGAR | RANGBAI REANG | S/O- LT, RATNAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1799 | DHALAI | AMBASSA | KATHALBARI | RANGBAITI REANG | W/O-GUNADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1800 | DHALAI | AMBASSA | SIDDAPARA | RANGKHUILA REANG | S/O-LT, SAMACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1801 | DHALAI | AMBASSA | SiddaParaVC | Rangmaiti Reang | W/o-Metharai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1802 | DHALAI | AMBASSA | GANGANAGAR | Rangram Reang | S/O-Lt, Bankarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1803 | DHALAI | AMBASSA | SIDDAPARA | RANGSAITI REANG | W/O- LT, UTTAM JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1804 | DHALAI | AMBASSA | KULAI R.F EXTN. | RANGSAITI REANG | W/O-LT, BIJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1805 | DHALAI | AMBASSA | RADHARAMBARI | Rangsaiti Reang | W/O-Lt, Danjoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1806 | DHALAI | AMBASSA | KAMALACHARRA | Rangthumti Reang | W/O;Naramani Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1807 | DHALAI | AMBASSA | BAGMARA | RANI BALA DEB | S/O-LT, BIBHUTI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1808 | DHALAI | AMBASSA | AMBASSA | RANI BALA DEB | W/O;GOPAL DEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1809 | DHALAI | AMBASSA | PASCHIM BALARAM | RANI BALA DEBNATH | W/O: ASHWINI DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1810 | DHALAI | AMBASSA | KAMALACHARRA | RANI DAS | W/O-Lt,Dhirendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1811 | DHALAI | AMBASSA | PURBA NALICHARRA | RANI SADBAKAR | ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1812 | DHALAI | AMBASSA | CHAKMA PARA | RANIBALA TRIPURA | W/O-LT, LULENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1813 | DHALAI | AMBASSA | KULAI | RANJANA DEBNATH | W/O- RAMCHARN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1814 | DHALAI | AMBASSA | PASCHIM BALARAM | RANJIT DEB | PALASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1815 | DHALAI | AMBASSA | KACHIMCHERRA | RANJIT DEB | S/O;UMACHARAN DEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1816 | DHALAI | AMBASSA | PASCHIM NALICHARRA | RANJIT MONTI MOLSOM | W/O-Lt, Ninda Hari | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1817 | DHALAI | AMBASSA | PASCHIM BALARAM | RANJIT PAUL | MURARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1818 | DHALAI | AMBASSA | AMBASSA | RANJU SABDAKAR | S/O-RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1819 | DHALAI | AMBASSA | KULAI R.F EXTN. | RANTABATI REANG | W/O- LT, KUSUMJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1820 | DHALAI | AMBASSA | AMBASSA | RANU MALAKAR | W/O-LT,HARENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1821 | DHALAI | AMBASSA | TETUIYA | RARENDRA MARAK | S/O-GANESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1822 | DHALAI | AMBASSA | KARMA PARA | RASAIHA REANG | S/O,SAFIRAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1823 | DHALAI | AMBASSA | KULAI R.F EXTN. | RASHI RUNG REANG | W/O- LT, JAMBAHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1824 | DHALAI | AMBASSA | BAGMARA | RASIN MARAK | LT MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1825 | DHALAI | AMBASSA | GURUDHANPARA | Rasti Mohan Tripura | S/O: Ranga Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1826 | DHALAI | AMBASSA | GHANTACHARRA | Ratabashi Molsom | S/O-Rasamanik | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1827 | DHALAI | AMBASSA | BAGMARA | RATAN DAS | S/O-BHUPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1828 | DHALAI | AMBASSA | SIKARIBARI | RATANJOY REANG | S/O-LT, NANDA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1829 | DHALAI | AMBASSA | HARIMANGAL | RATANJOY REANG | S/O-LT, RUNGTHAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1830 | DHALAI | AMBASSA | KAMALACHARRA | Ratanmanik | S/O-Ajudabahadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1831 | DHALAI | AMBASSA | GURUDHANPARA | RATATI TRIPURA | W/O-LT, TOBIROY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1832 | DHALAI | AMBASSA | HARIMANGAL | RATHA BATI REANG | W/O-LT, NANDIRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1833 | DHALAI | AMBASSA | AMBASSA | RATI MOHAN RAY | S/O:-RAMANI MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1834 | DHALAI | AMBASSA | SIKARIBARI | RATI RUNG REANG | W/O-LT,DARANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1835 | DHALAI | AMBASSA | PASCHIM BALARAM | RATIKANTA DAS | RAJANI KANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1836 | DHALAI | AMBASSA | PURBA NALICHARRA | RATNA BISWAS | W/O-Pankaj | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1837 | DHALAI | AMBASSA | E.Nalichara GP | Ratna Deb | W/o Lt. Nani Gopal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1838 | DHALAI | AMBASSA | GANGANAGAR | RATNA SARKAR | W/O-LT, ADHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1839 | DHALAI | AMBASSA | SIKARIBARI | RATNABATI REANG | W/O-BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1840 | DHALAI | AMBASSA | SIKARIBARI | RATNAJOY REANG | S/O-LT,BAKTA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1841 | DHALAI | AMBASSA | SIKARIBARI | RATNAJOY REANG | S/O-LT, KHUTANGHA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1842 | DHALAI | AMBASSA | GURUDHANPARA | REBA KR. TRIPURA | S/O- LT, HARA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1843 | DHALAI | AMBASSA | JAGANNATHPUR | REBATI REANG | W/O- ANANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1844 | DHALAI | AMBASSA | JAGANNATHPUR | REDUBATI REANG | W/O-LT.NABAJAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1845 | DHALAI | AMBASSA | KULAI R.F EXTN. | REFAJOY REANG | S/O-LT, SUDHURAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1846 | DHALAI | AMBASSA | TETUIYA | REJA BATI REANG | W/O-Lt, Kansila | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1847 | DHALAI | AMBASSA | KULAI R.F EXTN. | REJA BATI REANG | W/O-LT, DHARAMJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1848 | DHALAI | AMBASSA | KULAI R.F EXTN. | REJADHAN REANG | S/O-LT, JAINTANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1849 | DHALAI | AMBASSA | BAGMARA | REKHA DEBNATH | S/O-LT, NEPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1850 | DHALAI | AMBASSA | AMBASSA | REKHA GOPE | W/O-SHYAMSUNDAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1851 | DHALAI | AMBASSA | PASCHIM LALCHARI | REKHARANI PAUL | W/O-LT, SUKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1852 | DHALAI | AMBASSA | BAGMARA | REMACHIM HALAM | W/O-LT, NEIBUMSEL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1853 | DHALAI | AMBASSA | BAGMARA | REMIONG MOG | S/O-LT, DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1854 | DHALAI | AMBASSA | BAGMARA | RENGTHIRLAL HALAM | S/O-LT, JAI-MUNGIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1855 | DHALAI | AMBASSA | BAGMARA | RENGTHIRNING HALAM | W/O-LT, NIGBOYRAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1856 | DHALAI | AMBASSA | BAGMARA | RENGTHIRNIR HALAM | S/O-LT, NARAYANGUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1857 | DHALAI | AMBASSA | BALARAM | RENGTIRTIEN HALAM | S/O- LT, BANGNALU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1858 | DHALAI | AMBASSA | JAGANNATHPUR | RENU BALA DEB | W/O-LT, MANTU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1859 | DHALAI | AMBASSA | PASCHIM BALARAM | RENU BALA DEB | W/O-LT, PARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1860 | DHALAI | AMBASSA | LALCHARI | RENU BALA GOPTA | W/O-LT, CHITTARANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1861 | DHALAI | AMBASSA | KULAI | RENU DEBNATH | W/O-HARIPADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1862 | DHALAI | AMBASSA | LALCHARI | RENU MALAKAR | W/O: LT;HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1863 | DHALAI | AMBASSA | KULAI | RENU SUKLABAIDYA | LT AKHOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1864 | DHALAI | AMBASSA | West Lalcharri | Renubala Debnath | W/O-Harendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1865 | DHALAI | AMBASSA | PURBA NALICHARRA | RENUBALA NATH BHOWMIK | W/O-SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1866 | DHALAI | AMBASSA | SIDDAPARA | Resmainti reang | SIKINDARA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1867 | DHALAI | AMBASSA | KARNAMANI PARA | Resmaiti Reang | W/O-Parbamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1868 | DHALAI | AMBASSA | KARNAMANI PARA | Resmaiti Reang | W/O- Lt , Nabin Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1869 | DHALAI | AMBASSA | KARNAMANI PARA | RESPATI REANG | W/O: LT;LALBADHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1870 | DHALAI | AMBASSA | CHAKMA PARA | Restri Kr. Tripura | S/O-Lt, Kalchan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1871 | DHALAI | AMBASSA | LALCHARI | RIFRU MOG | S/O-LT, SANAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1872 | DHALAI | AMBASSA | AMBASSA | RINA SARKAR | D/O-SONAMOHAN SARKAR | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1873 | DHALAI | AMBASSA | KAMALACHARRA | RINGI BETU | W/O-LT. LALIAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1874 | DHALAI | AMBASSA | KAMALACHARRA | Rodong Bangcher | W/O;Arjun Bancher | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1875 | DHALAI | AMBASSA | SIDDAPARA | Ronglaiha reang | S/o;Sonaram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1876 | DHALAI | AMBASSA | CHAKMA PARA | RUHI BATI TRIPURA | W/O-LT, DAINYA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1877 | DHALAI | AMBASSA | SIDDAPARA | Ruhidha Reang | S/O-Lt, Nabin Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1878 | DHALAI | AMBASSA | JEOLCHARRA | RUIBATI DEBBARMA | W/O-LT, CHANDIRAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1879 | DHALAI | AMBASSA | KARMA PARA | Rukhanti Reang | W/O-Lt, Rananda | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1880 | DHALAI | AMBASSA | GANGANAGAR | RUKINI REANG | W/O-LT, ANANDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1881 | DHALAI | AMBASSA | SIDDAPARA | Rukti Rung Reang | W/O-Lt, Sukham | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1882 | DHALAI | AMBASSA | GANGANAGAR | RUNBAITI REANG | W/O- LT, THANDA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1883 | DHALAI | AMBASSA | Sikharibari VC | Runggiati Reang | W/O: Lt. Nishirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1884 | DHALAI | AMBASSA | KULAI R.F EXTN. | RUNGMARI REANG | W/O: LT;BHAGI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1885 | DHALAI | AMBASSA | TETUIYA | Rupaiti Reang | W/O-Lt,Chasarai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1886 | DHALAI | AMBASSA | KARNAMANI PARA | RUPATI REANG | W/O-LT, PURNAJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1887 | DHALAI | AMBASSA | RADHARAMBARI | RUPATI REANG | W/O-LT, DATARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1888 | DHALAI | AMBASSA | KAMALACHARRA | RUPELEN KANYA BETU | W/O-LT, BUNGPUILIAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1889 | DHALAI | AMBASSA | KARNAMANI PARA | Sabati Reang | W/O-Lt, Luterai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1890 | DHALAI | AMBASSA | RADHARAMBARI | Sabda Rung Reang | W/O-Lt, Rangsaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1891 | DHALAI | AMBASSA | JEOLCHARRA | SABHA RAM REANG | S/O- LT, HANUMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1892 | DHALAI | AMBASSA | BALARAM | SABHAPRIYA TRIPURA | W/O;Chanmohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1893 | DHALAI | AMBASSA | GANGANAGAR | Sabi Rung Reang | W/O-Lt, Sosarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1894 | DHALAI | AMBASSA | RADHARAMBARI | Sabi Rung Reang | W/O-Asiroy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1895 | DHALAI | AMBASSA | JEOLCHARRA | SABI RUNG REANG | W/O-LT, DURJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1896 | DHALAI | AMBASSA | SIDDAPARA | Sabiram Reang | S/O-Lt, Kaisaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1897 | DHALAI | AMBASSA | UTTAR NALICHARRA | SABITRI D/NATH | W/O-LT,DINESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1898 | DHALAI | AMBASSA | GANGANAGAR | SABITRI DEBBARMA | W/O- BIRCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1899 | DHALAI | AMBASSA | KAMALACHARRA | SABITRI DEBNATH | W/O-LT, BHAGIRATH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1900 | DHALAI | AMBASSA | SIKARIBARI | SABITRI REANG | W/O,NABINDRA REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1901 | DHALAI | AMBASSA | GANGANAGAR | Sabitri Reang | W/O- Lt,Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1902 | DHALAI | AMBASSA | KARNAMANI PARA | Sabitri Reang | W/O- Lt, Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1903 | DHALAI | AMBASSA | RADHARAMBARI | SABITRI REANG | W/O-LT, MANGAL MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1904 | DHALAI | AMBASSA | RADHARAMBARI | SABITRI REANG | W/O-LT, SONARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1905 | DHALAI | AMBASSA | PURBA NALICHARRA | SABITRI SABDAKAR | W/O;Amulya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1906 | DHALAI | AMBASSA | JAGANNATHPUR | SABUTI REANG | W/O-DASHARATH REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1907 | DHALAI | AMBASSA | SIDDAPARA | SACHI RUNG REANG | W/O-LT, BRAJAMOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1908 | DHALAI | AMBASSA | JEOLCHARRA | Sachindra Debbarma | S/O-Lt, Gulak Chan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1909 | DHALAI | AMBASSA | LALCHARI | SACHINDRA DEBBARMA | SUKARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1910 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SACHINDRA DEBBARMA | DHARMAJY TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1911 | DHALAI | AMBASSA | JAGANNATHPUR | SACHINDRA DEBNATH | S/O-LT, PRSANNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1912 | DHALAI | AMBASSA | GhantacharaVC | Sachindra Kalai | S/o-Lt, Binanda Kalai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1913 | DHALAI | AMBASSA | Kamalachara VC | Sachindra Molsom | S/O- Lt, Rajmohan Molsom | CANARA | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1914 | DHALAI | AMBASSA | BAGMARA | SACHINDRA REANG | S/O: TANGPAIYA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1915 | DHALAI | AMBASSA | JEOLCHARRA | SACHINDRA REANG | S/O- LT, JALIHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1916 | DHALAI | AMBASSA | PURBA NALICHARRA | SACHINDRA ROY | S/O-LT.SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1917 | DHALAI | AMBASSA | GURUDHANPARA | SACHINDRA TRIPURA | W/O-LT, THAIWASA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1918 | DHALAI | AMBASSA | JEOLCHARRA | SACHIRANI DEBBARMA | W/O;Ranjit Debbarma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1919 | DHALAI | AMBASSA | GHANTACHARRA | SADAI SING KALAI | S/O-BAGHIRAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1920 | DHALAI | AMBASSA | JEOLCHARRA | SADAIHAM REANG | S/O- LT, KHARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1921 | DHALAI | AMBASSA | AMBASSA | SADHAN DAS | S/O;BIRENDRA DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1922 | DHALAI | AMBASSA | LALCHARI | SADHAN DEBBARMA | S/O-LT, BAISHAK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1923 | DHALAI | AMBASSA | AMBASSA | SADHAN DEBNATH | S/O: LALCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1924 | DHALAI | AMBASSA | KULAI | SADHAN DEBNATH | S/O-NIROD | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1925 | DHALAI | AMBASSA | AMBASSA | Sadhan Pal | SAILENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1926 | DHALAI | AMBASSA | LALCHARI | SADHAN PAUL | S/O-LT, JAGABANDHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1927 | DHALAI | AMBASSA | PURBA NALICHARRA | SADHANA BATTACHARJEE | W/O-GAURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1928 | DHALAI | AMBASSA | AMBASSA | SADHANA BISWAS | W/O-HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1929 | DHALAI | AMBASSA | KACHIMCHERRA | SADHANA DEB | W/O-LT, UPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1930 | DHALAI | AMBASSA | Paschim Balaram GP | Sadhana Debnath | W/o-Lt.Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1931 | DHALAI | AMBASSA | KAMALACHARRA | SADHANA RANI DEB | W/O-LT, DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1932 | DHALAI | AMBASSA | KULAI | Sadhana Sutradhar | W/O- Bhuban | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1933 | DHALAI | AMBASSA | KARNAMANI PARA | SADHANTI REANG | W/O- LT, SURANDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1934 | DHALAI | AMBASSA | ChakmaparaVC | Sadhu Mohan Tripura | S/O Tarja Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1935 | DHALAI | AMBASSA | JAGANNATHPUR | SAEHINDRA REANG | S/O-LT, RAIBHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1936 | DHALAI | AMBASSA | RADHARAMBARI | Safeirai Reang | S/O-Lt, Dambarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1937 | DHALAI | AMBASSA | KAMALACHARRA | SAHASRAMANIK MOLSOM | S/O: JUKTIHAU MOLSOM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1938 | DHALAI | AMBASSA | RADHARAMBARI | SAHEB CHANDRA REANG | S/O-TARAMOI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1939 | DHALAI | AMBASSA | JAGANNATHPUR | SAIFUL BIBI | W/O: CHAKAI ALLI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1940 | DHALAI | AMBASSA | KARMA PARA | SAIKARAI REANG | S/O-LT, KATANRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1941 | DHALAI | AMBASSA | PURBA NALICHARRA | SAILENDRA BARAI | S/O: SUBAL BARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1942 | DHALAI | AMBASSA | KARNAMANI PARA | SAIMI RUNG REANG | W/O-LT, LALIMOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1943 | DHALAI | AMBASSA | Karmapara VC | Sainsa Rung Reang | S/o-Lt, Nandiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1944 | DHALAI | AMBASSA | JEOLCHARRA | SAINTI REANG | W/O: LT;BASHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1945 | DHALAI | AMBASSA | RADHARAMBARI | SAISA ROY REANG | S/O: DEBIROY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1946 | DHALAI | AMBASSA | KULAI R.F EXTN. | SAJARAI REANG | S/O-LT, RAJADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1947 | DHALAI | AMBASSA | SIDDAPARA | SAJHAM REANG | S/O;-DANANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1948 | DHALAI | AMBASSA | JEOLCHARRA | SAKINTI REANG | W/O- LT, ALIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1949 | DHALAI | AMBASSA | KATHALBARI | SAKTHAIYA REANG | D/O-LT, DHAN CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1950 | DHALAI | AMBASSA | JEOLCHARRA | SAKTI RUNG REANG | KALAMJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1951 | DHALAI | AMBASSA | KARNAMANI PARA | SALGANI REANG | S/O- LT, PATI KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1952 | DHALAI | AMBASSA | KACHIMCHERRA | SAM CH. DEBBARMA | S/O- LT, HARI CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1953 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SAM CHANDRA DEBBARMA | S/O-LT, JOYSING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1954 | DHALAI | AMBASSA | BALARAM | SAMADHAN TRIPURA | S/O- LT, SAKHADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1955 | DHALAI | AMBASSA | JEOLCHARRA | SAMAINTI REANG | HANDAISING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1956 | DHALAI | AMBASSA | GHANTACHARRA | SAMAJ SWARI MOLSOM | W/O-SARKAR BHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1957 | DHALAI | AMBASSA | CHAKMA PARA | SAMATI TRIPURA | BADRACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1958 | DHALAI | AMBASSA | KACHIMCHERRA | SAMAUDI MOG | W/O-LT, MRAGYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1959 | DHALAI | AMBASSA | GURUDHANPARA | Sambajoy Tripura | S/O: Lt Sampa Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1960 | DHALAI | AMBASSA | TETUIYA | SAMBATI REANG | W/O,DHANAJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1961 | DHALAI | AMBASSA | KARNAMANI PARA | SAMBELA REANG | S/O-LT, DUREHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1962 | DHALAI | AMBASSA | LALCHARI | SAMBHU DEBBARMA | S/O-LT, MOHANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1963 | DHALAI | AMBASSA | LALCHARI | SAMBHU LAXMI DEBBARMA | W/O-LT, RAM CHARAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1964 | DHALAI | AMBASSA | SIDDAPARA | SAMBHU RAM REANG | S/O;CHANURAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1965 | DHALAI | AMBASSA | TETUIYA | SAMBURAM REANG | S/O-LT, RAJPRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1966 | DHALAI | AMBASSA | JEOLCHARRA | SAMLABATI REANG | W/O- LT, BARANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1967 | DHALAI | AMBASSA | SIDDAPARA | SAMLENGTI REANG | MANIKRAI REANG | TSCB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1968 | DHALAI | AMBASSA | JAGANNATHPUR | SAMOY SADAN JAMATIA | S/O- LTBRAJA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1969 | DHALAI | AMBASSA | CHAKMA PARA | SAMPRAJOY TRIPURA | S/O: BAIDHYA CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1970 | DHALAI | AMBASSA | SIKARIBARI | SAMPRAY DEBBARMA | W/O-LT, PASHURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1971 | DHALAI | AMBASSA | BALARAM | SANAIRAM HALAM | S/O-LT, BIKHANGUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1972 | DHALAI | AMBASSA | BALARAM | SANAITING HALAM | W/O- LT, UBANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1973 | DHALAI | AMBASSA | GANGANAGAR | Sanak Rai Reang | S/O: Kasaja | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1974 | DHALAI | AMBASSA | AMBASSA | SANAKA DEBNATH | W/O: LT;SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1975 | DHALAI | AMBASSA | GANGANAGAR | SANARAM REANG | S/O-RAHICHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1976 | DHALAI | AMBASSA | PASCHIM BALARAM | SANDHA RANI DEBNATH | KRISHNA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1977 | DHALAI | AMBASSA | AMBASSA | SANDHYA DAS | W/O-LT,HARISHEHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1978 | DHALAI | AMBASSA | KACHIMCHERRA | SANDHYA MOG | W/O-KANU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1979 | DHALAI | AMBASSA | JAGANNATHPUR | SANDHYA RANI DEBBARMA | W/O;AJIT KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1980 | DHALAI | AMBASSA | GURUDHANPARA | Sangkanath Tripura | W/O-Lt, Sarpasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1981 | DHALAI | AMBASSA | KAMALACHARRA | Sangsaram Molsom | LT ALONG KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1982 | DHALAI | AMBASSA | BAGMARA | SANGTHINJOY MOG | S/O-LT, MONG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1983 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SANK LAXMI DEBBARMA | W/O-LT, GANGAJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1984 | DHALAI | AMBASSA | AMBASSA | SANKAR RUNG RUDRAPAUL | S/O;RAMESH RUDRAPAUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1985 | DHALAI | AMBASSA | PASCHIM BALARAM | SANKARI DEBNATH | NIRAJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1986 | DHALAI | AMBASSA | JEOLCHARRA | Sankumar Debbarma | S/O- Lt, Birchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1987 | DHALAI | AMBASSA | BALARAM | SANTA MANI TRIPURA | S/O-LT, CHANDRA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1988 | DHALAI | AMBASSA | KAMALACHARRA | SANTI KR. HRANGKHAWL | S/OLT, HARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1989 | DHALAI | AMBASSA | KAMALACHARRA | SANTIHAM MOLSOM | W/O-BAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1990 | DHALAI | AMBASSA | GHANTACHARRA | SANTIMOHAN MOLSOM | BARTAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1991 | DHALAI | AMBASSA | AMBASSA | SANTIRANJAN PAUL | S/O-LT,AMARCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1992 | DHALAI | AMBASSA | AMBASSA | SANTOSH BISWAS | S/O-LT.GIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1993 | DHALAI | AMBASSA | JEOLCHARRA | SANTUSH DEBBARMA | S/O-LT, MANIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1994 | DHALAI | AMBASSA | JEOLCHARRA | SAPLAIHA REANG | S/O-LT, BRIKUDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1995 | DHALAI | AMBASSA | GURUDHANPARA | Saralaxmi Tripura | W/O- Lt, Subal Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1996 | DHALAI | AMBASSA | Paschim Lalchari | Saralkayna Debbarma | W/o-Lt,SudhamMajumdar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1997 | DHALAI | AMBASSA | SIDDAPARA | Saranjoy Reang | S/O-Lt, Chandra Mani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1998 | DHALAI | AMBASSA | PASCHIM BALARAM | SARASWATI DEBNATH | W/O,RAJ KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1999 | DHALAI | AMBASSA | KANCHANPUR | Saraswati Debnath | W/O-Amrit | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2000 | DHALAI | AMBASSA | BAGMARA | SARASWATI EBNATH | W/O: UPENDRA DEBNATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2001 | DHALAI | AMBASSA | KATHALBARI | SARATHI REANG | W/O-LT, PADMARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2002 | DHALAI | AMBASSA | SIDDAPARA | Sarati Reang | W/O-Kamania | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2003 | DHALAI | AMBASSA | JEOLCHARRA | Sarba Laxmi Debbarma | W/O-Lt, Bimal | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2004 | DHALAI | AMBASSA | GANGANAGAR | SARBA LAXMI REANG | W/O-ASHIRUNG | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2005 | DHALAI | AMBASSA | HARIMANGAL | SARBAINTI REANG | W/O-LT, NANDIRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2006 | DHALAI | AMBASSA | KACHIMCHERRA | SARBAJAYA DEB | S/O-LT, SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2007 | DHALAI | AMBASSA | SIKARIBARI | SARBAJOY REANG | W/O-LT, MANAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2008 | DHALAI | AMBASSA | KULAI R.F EXTN. | Sarbangrai Reang | S/O-Bishnuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2009 | DHALAI | AMBASSA | KARMA PARA | SARETY REANG | S/O-LT, KHARGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2010 | DHALAI | AMBASSA | RADHARAMBARI | Sarjamani Reang | S/O-Lt, Thangpaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2011 | DHALAI | AMBASSA | KAMALACHARRA | SARNADAYA MOLSOM | W/O: LT;PURNA BAHADHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2012 | DHALAI | AMBASSA | ChakmaparaVC | Sarpada Tripura | S/O Ragandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2013 | DHALAI | AMBASSA | KARNAMANI PARA | SASANTI REANG | W/O- AMIRAI REANG | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2014 | DHALAI | AMBASSA | KATHALBARI | Sasbi Rung Reang | W/O-Lt, Paltanjoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2015 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SASHI KR. DEBBARMA | W/O-LT, MUKTA CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2016 | DHALAI | AMBASSA | BALARAM | SASHIMOHAN DEBNATH | S/O-SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2017 | DHALAI | AMBASSA | RADHARAMBARI | Sasrati Reang | W/O-Lt, Sasramoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2018 | DHALAI | AMBASSA | PASCHIM LALCHARI | SATHAI MOG | S/O-LT, THANGGIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2019 | DHALAI | AMBASSA | Jagannathpur | Sathai Mog | W/O,-Lt, Mangpai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2020 | DHALAI | AMBASSA | PURBA NALICHARRA | SATHI RUDRA PAUL | W/O: LT;JYOTIRMOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2021 | DHALAI | AMBASSA | PASCHIM BALARAM | SATI RANI DEBNATH | W/O: ANNADA DEBNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2022 | DHALAI | AMBASSA | RADHARAMBARI | Sati Rung Reang | W/O-Lt, Chakradhar | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2023 | DHALAI | AMBASSA | SIKARIBARI | SATIRAM REANG | S/O-LT,BIPADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2024 | DHALAI | AMBASSA | SIKARIBARI | SATIRAM REANG | BIRANGA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2025 | DHALAI | AMBASSA | GANGANAGAR | Satiram Reang | S/O-Lt, Barasai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2026 | DHALAI | AMBASSA | UTTAR NALICHARRA | SATIRANI BHATTACHARJEE | LT GIRIENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2027 | DHALAI | AMBASSA | KAMALACHARRA | Satirani Paul | W/O-Bhajan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2028 | DHALAI | AMBASSA | BALARAM | SATISH DEBNATH | S/O-LT, ADAITYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2029 | DHALAI | AMBASSA | PASCHIM LALCHARI | SATISH SHARMA | S/O-LT, DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2030 | DHALAI | AMBASSA | GHANTACHARRA | SATTYA PATI KALAI | W/O-SUDHANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2031 | DHALAI | AMBASSA | LALCHARI | SATYA DEBBARMA | S/O-LT, MANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2032 | DHALAI | AMBASSA | JEOLCHARRA | SATYA KAINYA DEBBARMA | W/O-LT, RAMANATH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2033 | DHALAI | AMBASSA | KANCHANPUR | SATYA RANI DEBBARMA | GOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2034 | DHALAI | AMBASSA | PURBA NALICHARRA | SATYABALA SHIL | W/O-MAKHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2035 | DHALAI | AMBASSA | JEOLCHARRA | SATYALAXMI DEBBARMA | BINODH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2036 | DHALAI | AMBASSA | KANCHANPUR | SATYANDRA SHARMA | S/O- LT, SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2037 | DHALAI | AMBASSA | HARIMANGAL | SATYARAI REANG | S/O-LT, BIDYA JOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2038 | DHALAI | AMBASSA | KULAI R.F EXTN. | Satyarupa Reang | W/O-Lt, Abiram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2039 | DHALAI | AMBASSA | Paschim Lalchari | Satyendra Chakraborti | Gopal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2040 | DHALAI | AMBASSA | AMBASSA | SATYENDRA DEB | S/O:- LT. BINODHBIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2041 | DHALAI | AMBASSA | AMBASSA | SATYENDRA PAL | S/O:SASHI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2042 | DHALAI | AMBASSA | AMBASSA | SATYENDRA SHIL | MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2043 | DHALAI | AMBASSA | GURUDHANPARA | Satyendra Tripura | S/O- Lt, Hari Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2044 | DHALAI | AMBASSA | RADHARAMBARI | SAUSATI REANG | LT PALTANJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2045 | DHALAI | AMBASSA | KARNAMANI PARA | SAWARTI REANG | W/O-LT, SAMBELA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2046 | DHALAI | AMBASSA | KARNAMANI PARA | Sawblati Reang | W/O- Lt , Saijaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2047 | DHALAI | AMBASSA | AMBASSA | Seba Sutradhar | W/O;Rabindra Sutradhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2048 | DHALAI | AMBASSA | CHAKMA PARA | SEBANDHA TRIPURA | S/O:- BIDHYA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2049 | DHALAI | AMBASSA | KULAI R.F EXTN. | SECHAITI REANG | W/O- LT, DARCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2050 | DHALAI | AMBASSA | LALCHARI | SEFALI DEBBARMA | W/O-Lt, Bindhubashi | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2051 | DHALAI | AMBASSA | BALARAM | SEFALI DEBNATH | W/O-LT, THAKURCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2052 | DHALAI | AMBASSA | PASCHIM BALARAM | SEN KUMAR DEBBARMA | S/O-LT,RAHIM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2053 | DHALAI | AMBASSA | KAMALACHARRA | SENA KANYA MOLSOM | W/O,RAJBAKTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2054 | DHALAI | AMBASSA | AMBASSA | SETU SABDAKAR | S/O-BRAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2055 | DHALAI | AMBASSA | BAGMARA | SHAHEMONG MOG | S/O-MOU MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2056 | DHALAI | AMBASSA | SIKARIBARI | SHAMBHU LAXMI DEBBARMA | W/O-LT, RABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2057 | DHALAI | AMBASSA | KAMALACHARRA | SHAMTI MOLSOM | D/O-MAHARAM MOLSOM | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2058 | DHALAI | AMBASSA | JAGANNATHPUR | SHANDYA RANI DEBBARMA | W/O;BIJOY DEBBARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2059 | DHALAI | AMBASSA | SIDDAPARA | SHANKHA RAM REANG | S/O;CHANURAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2060 | DHALAI | AMBASSA | JAGANNATHPUR | SHANTANU REANG | BRAJABASHI REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2061 | DHALAI | AMBASSA | AMBASSA | SHANTI BALA DEBNATH | W/O,RAMESH DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2062 | DHALAI | AMBASSA | PASCHIM LALCHARI | SHANTI PAUL | W/O-BINOD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2063 | DHALAI | AMBASSA | RADHARAMBARI | SHANTI RUNG REANG | W/O: NARAYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2064 | DHALAI | AMBASSA | SIDDAPARA | Shargarai Reang | S/O-Lt, Nabodi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2065 | DHALAI | AMBASSA | UTTAR NALICHARRA | SHASADHAR DEB | S/O;SHAMCHARAN DEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2066 | DHALAI | AMBASSA | KULAI R.F EXTN. | SHASANTI REANG | W/O-KHADAIHEM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2067 | DHALAI | AMBASSA | TETUIYA | SHAVA RUNG REANG | W/O-LT,MUKTARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2068 | DHALAI | AMBASSA | AMBASSA | SHEFALI GHOSH | W/O- SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2069 | DHALAI | AMBASSA | KULAI | SHEFALI SHARMA | W/O;JATINDRA SHARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2070 | DHALAI | AMBASSA | BAGMARA | SHEPHALI MARAK | W/O;KISEN MARAK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2071 | DHALAI | AMBASSA | AMBASSA | SHIKHA RANI PAUL | W/O-LT, NEPAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2072 | DHALAI | AMBASSA | AMBASSA | Shila Saha | D/O;Balaram Saha | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2073 | DHALAI | AMBASSA | TETUIYA | SHILORAM REANG | S/O-Lt, Jaraham | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2074 | DHALAI | AMBASSA | AMBASSA | SHOBA RANI PAUL | W/O: LT;BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2075 | DHALAI | AMBASSA | AMBASSA | SHOBHA RANJAN DEB | JOGENDRA DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2076 | DHALAI | AMBASSA | JEOLCHARRA | SHREEMATI DEBBARMA | W/O-LT, MANINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2077 | DHALAI | AMBASSA | AMBASSA | SHRIMATI DEBBARMA | W/O: RABIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2078 | DHALAI | AMBASSA | AMBASSA | SHRINIBASH BHOWMIK | S/O: KESABH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2079 | DHALAI | AMBASSA | SIDDAPARA | Shubha Rung Reang | W/O- Lt, Thanarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2080 | DHALAI | AMBASSA | JEOLCHARRA | SHYAM KR. DEBBARMA | S/O-LT, BARCH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2081 | DHALAI | AMBASSA | GANGANAGAR | Shyama Ch. Datta | S/O-Ramani Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2082 | DHALAI | AMBASSA | UTTAR NALICHARRA | SHYAMALA BARAI | W/O-LT,RAIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2083 | DHALAI | AMBASSA | AMBASSA | SHYAMALI DEB | W/O-Bhabatosh | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2084 | DHALAI | AMBASSA | BALARAM | SHYAMALI MARAK | W/O- LT, NIDI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2085 | DHALAI | AMBASSA | TETUIYA | SIBCHARANHA REANG | S/O-GUNARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2086 | DHALAI | AMBASSA | KATHALBARI | SIDDI RUNG REANG | W/O-LT, JESTARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2087 | DHALAI | AMBASSA | GURUDHANPARA | SILABAHU TRIPURA | S/O-LT, SUDANIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2088 | DHALAI | AMBASSA | JAGANNATHPUR | SIMAN JOY REANG | S/O: BIRGURAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2089 | DHALAI | AMBASSA | KATHALBARI | SIMAPHRU MOG | W/O;MAMANSHI MOG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2090 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SIMBUHARI MOLSOM | W/O-LT, BIPRAMANIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2091 | DHALAI | AMBASSA | BAGMARA | SINGBANGHA REANG | S/O: BRAJARAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2092 | DHALAI | AMBASSA | KAMALACHARRA | SINGTE KUKI | W/O-LT, NIRLIYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2093 | DHALAI | AMBASSA | AMBASSA | SIRJU BHUIYA | S/O,RAMSARUP BHUIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2094 | DHALAI | AMBASSA | GANGANAGAR | SIRMAITI REANG | W/O- LT, CHARAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2095 | DHALAI | AMBASSA | GANGANAGAR | SIRMAITI REANG | W/O-LT, SANAURAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2096 | DHALAI | AMBASSA | KANCHANPUR | SITA DEBNATH | W/O-MANINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2097 | DHALAI | AMBASSA | JAGANNATHPUR | SITA LAXMI DEBBARMA | W/O-LT, SUBHA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2098 | DHALAI | AMBASSA | GANGANAGAR | SITA RANI DEBNATH | W/O-LT, SUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2099 | DHALAI | AMBASSA | JAGANNATHPUR | SITHAKRUNG REANG | W/O-DEBSING | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2100 | DHALAI | AMBASSA | LALCHARI | SITU SARKAR | W/O-LT,NILMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2101 | DHALAI | AMBASSA | TETUIYA | SLAITI REANG | W/O-LT, KOTHONGROY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2102 | DHALAI | AMBASSA | KARNAMANI PARA | Slaya Reang | S/O- Lt, Rangabi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2103 | DHALAI | AMBASSA | CHAKMA PARA | SONA MOHAN TRIPURA | S/O:- Bidya Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2104 | DHALAI | AMBASSA | PASCHIM BALARAM | SONA RAM | BALAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2105 | DHALAI | AMBASSA | JEOLCHARRA | SONA RUNG REANG | W/O-LT, PAILARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2106 | DHALAI | AMBASSA | BALARAM | SONAI HAI HALAM | W/O-LT, KRISHNALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2107 | DHALAI | AMBASSA | TETUIYA | SONARAM REANG | S/O-LT, DHENTHANGHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2108 | DHALAI | AMBASSA | PASCHIM BALARAM | SONTOSH DEB | SATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2109 | DHALAI | AMBASSA | KAMALACHARRA | Sorkarsom Malsom | W/O Dandakarbokta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2110 | DHALAI | AMBASSA | KULAI R.F EXTN. | Srabanti Reang | W/O-Lt, Birkuda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2111 | DHALAI | AMBASSA | KULAI | Srajani N/Bhowmik | W/O: Himangshu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2112 | DHALAI | AMBASSA | KULAI | Srikanta Das | S/O,Umesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2113 | DHALAI | AMBASSA | LALCHARI | SRIMA LAL HALAM | KAISHALYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2114 | DHALAI | AMBASSA | HARIMANGAL | Srimati Reang | W/O: Lt;Parsaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2115 | DHALAI | AMBASSA | PURBA NALICHARRA | SUBAL DEBNATH | S/O-Matilal | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2116 | DHALAI | AMBASSA | CHAKMA PARA | Subali Tripura | W/O-Bhubanda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2117 | DHALAI | AMBASSA | GURUDHANPARA | Subalmohan Tripura | W/O-Lt, Niladurja | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2118 | DHALAI | AMBASSA | JAGANNATHPUR | SUBANYA REANG | W/O-MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2119 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SUBASH DEBBARMA | S/O-LT, MANI CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2120 | DHALAI | AMBASSA | PASCHIM LALCHARI | SUBASH DEBNATH | S/O-KHAGAEDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2121 | DHALAI | AMBASSA | KULAI R.F EXTN. | Subati Reang | S/O-Lt,Jabiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2122 | DHALAI | AMBASSA | PURBA NALICHARRA | SUBENDRA DEBBARMA | KUSUM DEBBARMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2123 | DHALAI | AMBASSA | GURUDHANPARA | SUBHA DANI TRIPURA | W/O: DHAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2124 | DHALAI | AMBASSA | AMBASSA | SUBHA RANI DEBNATH | W/O-LT, NARAYAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2125 | DHALAI | AMBASSA | KARMA PARA | Subha Rung Reang | W/O-Lt, Khoujarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2126 | DHALAI | AMBASSA | GANGANAGAR | SUBHADHA TRIPURA | W/O;MANIK TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2127 | DHALAI | AMBASSA | PASCHIM BALARAM | SUBHADRA BALA DAS | BINOD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2128 | DHALAI | AMBASSA | AMBASSA | SUBHAN DEBNATH | W/O-LT, RAIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2129 | DHALAI | AMBASSA | Lalchari VC | Subharani Rani Debbarma | W/O-Sadhan Debbarma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2130 | DHALAI | AMBASSA | AMBASSA | SUBHASHI SARKAR | W/O-LT,PREMANANDA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2131 | DHALAI | AMBASSA | GhantacharaVC | Subhasing Kalai | S/o-Lt.Upendra Kalai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2132 | DHALAI | AMBASSA | Paschim Balaram GP | Subhasini Das | W/o-Lt.Dukhai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2133 | DHALAI | AMBASSA | Paschim Lalchari | Subhasini Debnath | W/o-Lt,shachindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2134 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SUBIDRA DEBBARMA | W/O-LT, SACHINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2135 | DHALAI | AMBASSA | GANGANAGAR | Subidra Reang | W/O-Lt, Mansakroy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2136 | DHALAI | AMBASSA | JEOLCHARRA | Subini Kalai | W/O,Chandramani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2137 | DHALAI | AMBASSA | GANGANAGAR | Subitra Reang | W/O-Lt, Tailyaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2138 | DHALAI | AMBASSA | AMBASSA | SUBODH DAS | S/O,SUKHAMOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2139 | DHALAI | AMBASSA | JEOLCHARRA | SUBODH DEBBARMA | S/O-LT, RASIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2140 | DHALAI | AMBASSA | GHANTACHARRA | SUBODH DEBBARMA | S/O-SITIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2141 | DHALAI | AMBASSA | KULAI | SUBODH DEBNATH | S/O-LT LAXMIKANT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2142 | DHALAI | AMBASSA | KULAI | SUBODH SHARMA | S/O- LT SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2143 | DHALAI | AMBASSA | Kulai | Subrata Majumder | Lt. Sudhir ch. Majumder | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2144 | DHALAI | AMBASSA | BALARAM | SUCHAMA DEBNATH | W/O-LT, NARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2145 | DHALAI | AMBASSA | AMBASSA | Sudha Rani Deb | W/O;Sunil Ch. Deb | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2146 | DHALAI | AMBASSA | LALCHARI | SUDHAKINA SARKAR | W/O-LT, JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2147 | DHALAI | AMBASSA | PASCHIM LALCHARI | SUDHAMANI PAUL | W/O-GOPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2148 | DHALAI | AMBASSA | KARMA PARA | Sudhan Bati Reang | W/O-Lt, Ganjala | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2149 | DHALAI | AMBASSA | GANGANAGAR | Sudhan Bhowmik | S/O-Lt, Satish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2150 | DHALAI | AMBASSA | AMBASSA | SUDHANGSHU DUTTA | RAKESH DUTTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2151 | DHALAI | AMBASSA | GHANTACHARRA | SUDHANYA KALAI | S/O-PRABHUMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2152 | DHALAI | AMBASSA | BALARAM | SUDHIR DEBNATH | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2153 | DHALAI | AMBASSA | KULAI | SUDHIR SABDAKAR | S/OLT SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2154 | DHALAI | AMBASSA | KULAI | SUDHIR SABDAKAR | S/O-LT MANARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2155 | DHALAI | AMBASSA | KACHIMCHERRA | SUDIJUONG MOG | S/O- LT, ABAITU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2156 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SUDONG MOG | W/O-Lt, Mangla | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2157 | DHALAI | AMBASSA | JAGANNATHPUR | Sukhamani Biswas | W/O-Lt, Bipin | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2158 | DHALAI | AMBASSA | LALCHARI | SUKHI SANGMA | W/O: LT;AKASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2159 | DHALAI | AMBASSA | PASCHIM BALARAM | SUKRITI DEB | W/O-LT, SATISH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2160 | DHALAI | AMBASSA | LALCHARI | SUKSHINI DEBBARMA | W/O-LT, BIMAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2161 | DHALAI | AMBASSA | AMBASSA | SUKU DEBBARMA | S/O;SURESH DEBBARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2162 | DHALAI | AMBASSA | UTTAR NALICHARRA | SUKUM BALA DAS | W/O-LT, HARENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2163 | DHALAI | AMBASSA | PURBA NALICHARRA | SUKUMANI SABDAKAR | DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2164 | DHALAI | AMBASSA | AMBASSA | SUKUMAR HAZRA | S/O-JAYHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2165 | DHALAI | AMBASSA | KULAI | SUKUMAR RUDRA PAUL | S/O- Thakur Dhan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2166 | DHALAI | AMBASSA | PASCHIM NALICHARRA | SUKUMATI DEBBARMA | W/O-LT, SAM CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2167 | DHALAI | AMBASSA | KULAI | SUMAN BANIK | S/O-ANATH BANIK | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2168 | DHALAI | AMBASSA | JEOLCHARRA | SUMANTA REANG | BIRKUDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2169 | DHALAI | AMBASSA | UTTAR NALICHARRA | SUMATI DEB | W/O-LT, BIDHUR | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2170 | DHALAI | AMBASSA | East Nalichara | Sumbeti Banik | W/o: Lt;Jadu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2171 | DHALAI | AMBASSA | UTTAR NALICHARRA | SUMBETI REANG | SALKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2172 | DHALAI | AMBASSA | BAGMARA | SUMBUMTING HALAM | W/O-LT, MALALSAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2173 | DHALAI | AMBASSA | AMBASSA | SUMILA SANGMA | W/O-BATINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2174 | DHALAI | AMBASSA | HARIMANGAL | Sumitra Debbarma | W/O-Lt, Narendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2175 | DHALAI | AMBASSA | JEOLCHARRA | SUMITRA DEBBARMA | W/O-LT, MADHU MANGAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2176 | DHALAI | AMBASSA | AMBASSA | SUMITRA DEBNATH | W/O-Lt,Satyendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2177 | DHALAI | AMBASSA | AMBASSA | SUMITRA PAUL | W/O-Lt, Kartik | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2178 | DHALAI | AMBASSA | AMBASSA | Sumitra Sutradhar | W/O-Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2179 | DHALAI | AMBASSA | SIDDAPARA | Suna Ram Reang | S/O: Kantajoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2180 | DHALAI | AMBASSA | GANGANAGAR | SUNABATI REANG | W/O- LT, DABSAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2181 | DHALAI | AMBASSA | AMBASSA | SUNAMOHAN SARKAR | RAMCHARA SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2182 | DHALAI | AMBASSA | SIKARIBARI | SUNARBALA REANG | W/O-LT, JABARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2183 | DHALAI | AMBASSA | PURBA NALICHARRA | SUNDHARI DEBBARMA | W/O-BANAMALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2184 | DHALAI | AMBASSA | PASCHIM BALARAM | SUNIL BISWAS | BRAJABASHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2185 | DHALAI | AMBASSA | KANCHANPUR | SUNIL CH. DAS | S/O-LT, RASIK LAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2186 | DHALAI | AMBASSA | PURBA NALICHARRA | SUNIL CH. DEBNATH | S/O,MONMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2187 | DHALAI | AMBASSA | PURBA NALICHARRA | SUNIL DAS | S/O-RAMDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2188 | DHALAI | AMBASSA | JAGANNATHPUR | SUNIL DEB | S/O-JATINDRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2189 | DHALAI | AMBASSA | KULAI | SUNIL DEBNATH | S/O-Lt Iswar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2190 | DHALAI | AMBASSA | KANCHANPUR | SUNIL DEBNATH | S/O- LT , LALCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2191 | DHALAI | AMBASSA | KULAI | SUNIL KANTI DEBNATH | S/O- Dinabandu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2192 | DHALAI | AMBASSA | PURBA NALICHARRA | SUNIL NATH BHOWMIK | S/O-JOYCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2193 | DHALAI | AMBASSA | LALCHARI | SUNIL PAUL | S/O-LT, PRAHALLAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2194 | DHALAI | AMBASSA | PASCHIM LALCHARI | SUNITI BHOWMIK | W/O-NARAYAN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2195 | DHALAI | AMBASSA | PASCHIM LALCHARI | SUNITI NATH BHOWMIK | W/O-LT, MINTU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2196 | DHALAI | AMBASSA | PURBA NALICHARRA | SUNITIBALA DEBNATH | W/O: JOGENDRA DEBNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2197 | DHALAI | AMBASSA | SIDDAPARA | Sunyaram Reang | SHIBARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2198 | DHALAI | AMBASSA | AMBASSA | SUPRAVA SARMA | W/O;SUBODH SARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2199 | DHALAI | AMBASSA | KANCHANPUR | SUPRAVA SHIL | W/O-Lt, Sukumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2200 | DHALAI | AMBASSA | PASCHIM LALCHARI | SURA BALA DEB | ATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2201 | DHALAI | AMBASSA | AMBASSA | SURABALA BISWAS | LT BIDYDHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2202 | DHALAI | AMBASSA | PURBA NALICHARRA | SURABALA DEBNATH | W/O-RANADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2203 | DHALAI | AMBASSA | KULAI | SURABALA DEBNATH | DINGA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2204 | DHALAI | AMBASSA | UTTAR NALICHARRA | Suranga Debnath | W/O-Lt,Manmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2205 | DHALAI | AMBASSA | GANGANAGAR | SURAPATI TRIPURA | W/O- LT, RAMCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2206 | DHALAI | AMBASSA | HARIMANGAL | Surata Reang | S/O-Lt, Mitraham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2207 | DHALAI | AMBASSA | PASCHIM BALARAM | SURBALA DAS | W/O-LT, RAJANI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2208 | DHALAI | AMBASSA | TETUIYA | SUREBATI REANG | W/O-BIRANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2209 | DHALAI | AMBASSA | PASCHIM BALARAM | SURENDRA DAS | S/O-LT,SUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2210 | DHALAI | AMBASSA | KACHIMCHERRA | SURENDRA DEBBARMA | S/O;AMARCHAN DEBBARMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2211 | DHALAI | AMBASSA | SIKARIBARI | SURENDRA REANG | S/O-LT, DEBRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2212 | DHALAI | AMBASSA | HARIMANGAL | SURENDRA REANG | S/O-LT, MUKTA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2213 | DHALAI | AMBASSA | KULAI R.F EXTN. | SURENDRA REANG | S/O-LT, BAGABAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2214 | DHALAI | AMBASSA | AMBASSA | Suresh Sutradhar | S/O: Thakur Dhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2215 | DHALAI | AMBASSA | Paschim Balaram GP | Surjabala Biswas | W/o-Lt.Jugendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2216 | DHALAI | AMBASSA | GANGANAGAR | SURJABATI REANG | W/O-LT, GOURANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2217 | DHALAI | AMBASSA | JEOLCHARRA | SURJABATI REANG | KHAGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2218 | DHALAI | AMBASSA | TETUIYA | SURJJA RUNG REANG | W/O- LT, AYAKRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2219 | DHALAI | AMBASSA | TETUIYA | SURJUYARAM REANG | S/O- LT, BICHARRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2220 | DHALAI | AMBASSA | LALCHARI | SURJYA DHAN GOPTA | S/O-LT, DWARIKA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2221 | DHALAI | AMBASSA | SIKARIBARI | SURJYA RAM REANG | S/O-LT,FAIPHIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2222 | DHALAI | AMBASSA | KULAI R.F EXTN. | SURJYATI REANG | W/O-LT, MUKTAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2223 | DHALAI | AMBASSA | CHAKMA PARA | Surta Kr Tripura | S/O-Lt, Chaindamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2224 | DHALAI | AMBASSA | PURBA NALICHARRA | SUSHAMA RUDRA PAUL | W/O,SUBODH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2225 | DHALAI | AMBASSA | JAGANNATHPUR | SUSHENBATI REANG | D/O-CHANDRA KR | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2226 | DHALAI | AMBASSA | RADHARAMBARI | SUSHIL CHANDRA REANG | S/O;BAKTIRAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2227 | DHALAI | AMBASSA | RADHARAMBARI | Sutanti Reang | W/O- Lt, Merga Shing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2228 | DHALAI | AMBASSA | Lalchari VC | SUTAPA CHAKRABORTY | D/O-Suresh Chakraborty | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2229 | DHALAI | AMBASSA | KULAI | SWAPNA DAS | W/O- DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2230 | DHALAI | AMBASSA | KAMALACHARRA | SWARASWATI DAS | W/O- GANGA CHANRAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2231 | DHALAI | AMBASSA | TETUIYA | SWARGARAM REANG | S/O-BHAGIRATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2232 | DHALAI | AMBASSA | KACHIMCHERRA | SWARNA LAXMI D/BARMA | W/O- LT, ASHARAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2233 | DHALAI | AMBASSA | JAGANNATHPUR | SWASTI RUNG REANG | DAPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2234 | DHALAI | AMBASSA | BALARAM | TABI MARAK | S/O- LT, NIRANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2235 | DHALAI | AMBASSA | GANGANAGAR | Tabi Rung Reang | W/O- Lt, Satiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2236 | DHALAI | AMBASSA | JAGANNATHPUR | TABI RUNG REANG | W/O: SANTI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2237 | DHALAI | AMBASSA | BALARAM | TABINDRA MARAK | S/O- LT, HARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2238 | DHALAI | AMBASSA | SIKARIBARI | TABIRAM REANG | S/O-LT, SADHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2239 | DHALAI | AMBASSA | KARNAMANI PARA | TABIRAM REANG | S/O- LT, GALARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2240 | DHALAI | AMBASSA | TETUIYA | TAHKSOWKTI REANG | W/O-LT, BARJAIHAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2241 | DHALAI | AMBASSA | KARNAMANI PARA | Taikhati Reang | S/O-Lt, Bikhrajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2242 | DHALAI | AMBASSA | SIDDAPARA | TAILA RAM REANG | LT, RUHINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2243 | DHALAI | AMBASSA | RADHARAMBARI | Tailabati Reang | W/O- Lt, Thaiya Rai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2244 | DHALAI | AMBASSA | GANGANAGAR | Tairainti Reang | W/O- Lt, Kaulai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2245 | DHALAI | AMBASSA | PASCHIM NALICHARRA | TAITYA KR. MOLSOM | S/O-LT, JAMIL BHAGYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2246 | DHALAI | AMBASSA | KAMALACHARRA | TAJAYA MARAK | W/O,ACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2247 | DHALAI | AMBASSA | RADHARAMBARI | TAKMAITI REANG | W/O-SAMBURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2248 | DHALAI | AMBASSA | JAGANNATHPUR | TAKSATI REANG | W/O-NIRANJAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2249 | DHALAI | AMBASSA | PASCHIM NALICHARRA | TAKSHITI DEBBARMA | W/O-LT, SAM CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2250 | DHALAI | AMBASSA | KARMA PARA | Talbangti Reang | W/O-Lt, Labaram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2251 | DHALAI | AMBASSA | RADHARAMBARI | Talirung Reang | W/O-Lt, Nasiram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2252 | DHALAI | AMBASSA | CHAKMA PARA | Tampiya Tripura | W/O-Lt, Hara Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2253 | DHALAI | AMBASSA | KARMA PARA | TANGBOLTI REANG | W/O-LT, KARANJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2254 | DHALAI | AMBASSA | SIDDAPARA | Tangbuti Reang | W/O- Samburam Reang. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2255 | DHALAI | AMBASSA | JEOLCHARRA | TANGBUTI REANG | DEBSAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2256 | DHALAI | AMBASSA | GURUDHANPARA | TANGKHITI TRIPURA | W/O-LT, SHIBABAHU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2257 | DHALAI | AMBASSA | CHAKMA PARA | Tanibala Tripura | W/O-Yangshan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2258 | DHALAI | AMBASSA | KARNAMANI PARA | Tanuram Reang | BIRGANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2259 | DHALAI | AMBASSA | PASCHIM NALICHARRA | TAPASIRAM REANG | S/O-LT, SARANGHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2260 | DHALAI | AMBASSA | AMBASSA | TAPATI BATTACHARJEE | W/O- LT. KALIPADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2261 | DHALAI | AMBASSA | Kamalachara VC | Taralakshi Dibra | W/O Atindra Dibra | Canara | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2262 | DHALAI | AMBASSA | JAGANNATHPUR | TARAN BATI REANG | W/O: BARENDRA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2263 | DHALAI | AMBASSA | HARIMANGAL | TARANBATI REANG | W/O,SARADA | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2264 | DHALAI | AMBASSA | PASCHIM LALCHARI | TARANGABALA DEBNATH | LT MATILAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2265 | DHALAI | AMBASSA | LALCHARI | TARANGABALA TRIPURA | W/O,ALANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2266 | DHALAI | AMBASSA | GHANTACHARRA | TARANI MOLSOM | S/O-RADHANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2267 | DHALAI | AMBASSA | JEOLCHARRA | Tarani Reang | S/O-Lt, Jigaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2268 | DHALAI | AMBASSA | GANGANAGAR | Taranjoy Reang | S/O-Lt, Hankarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2269 | DHALAI | AMBASSA | TETUIYA | TARANJOY REANG | S/O-LT, HALAMPAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2270 | DHALAI | AMBASSA | KARNAMANI PARA | Taranjoy Reang | S/O-Lt,Sudharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2271 | DHALAI | AMBASSA | HARIMANGAL | TARIHAM REANG | S/O- LT, MITRAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2272 | DHALAI | AMBASSA | SIKARIBARI | TARU BATI REANG | W/O;FAIDARAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2273 | DHALAI | AMBASSA | AMBASSA | TARU KR. DATTA | S/O;ATUL CHANDRA DATTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2274 | DHALAI | AMBASSA | KARMA PARA | Tarubati Reang | W/O-Lt, Tularam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2275 | DHALAI | AMBASSA | JAGANNATHPUR | TARUN MARAK | S/O;KHAGENDRA MARAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2276 | DHALAI | AMBASSA | GURUDHANPARA | Tayanti Tripura | W/O-Lt, Jikal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2277 | DHALAI | AMBASSA | PASCHIM NALICHARRA | TELI DEBBARMA | W/O-LT, PANKHIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2278 | DHALAI | AMBASSA | KATHALBARI | TENTRAJOY REANG | S/O-FAIYARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2279 | DHALAI | AMBASSA | CHAKMA PARA | Tetisree Tripura | W/O-Lt, Farajay | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2280 | DHALAI | AMBASSA | LALCHARI | THAISA MOG | S/O; ANGAJOY MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2281 | DHALAI | AMBASSA | JEOLCHARRA | THAITHA RUNG REANG | DURBAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2282 | DHALAI | AMBASSA | RADHARAMBARI | THAIWARAI REANG | S/O-LT, KARNARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2283 | DHALAI | AMBASSA | TETUIYA | THAKYABATI REANG | W/O-LT,RAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2284 | DHALAI | AMBASSA | JAGANNATHPUR | THALINGROY REANG | S/O;RAYBADHUR REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2285 | DHALAI | AMBASSA | BAGMARA | THAMCHIN MOG | S/O-MAILAFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2286 | DHALAI | AMBASSA | SIDDAPARA | THANARAI REANG | S/O-SAYUNGRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2287 | DHALAI | AMBASSA | AMBASSA | THANARUNG REANG | LT. JARMEJOY REANG | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2288 | DHALAI | AMBASSA | GHANTACHARRA | THANATI MOLSOM | W/O-KAMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2289 | DHALAI | AMBASSA | RADHARAMBARI | Thangfi Rung Reang | W/O-Lt, Krendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2290 | DHALAI | AMBASSA | KARNAMANI PARA | Thangflaiti Reang | W/O- Lt, Khathom | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2291 | DHALAI | AMBASSA | KULAI R.F EXTN. | THANGPHI RUNG REANG | W/O-LT, DHARMA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2292 | DHALAI | AMBASSA | JEOLCHARRA | THANGTUI RUNG REANG | CHANDIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2293 | DHALAI | AMBASSA | CHAKMA PARA | THANYASHA TRIPURA | S/O-LT, RAMJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2294 | DHALAI | AMBASSA | PASCHIM NALICHARRA | THIMARACHONG MOG | W/O-LT, CHALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2295 | DHALAI | AMBASSA | KARMA PARA | Thousuk Rung Reang | W/O- Arnaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2296 | DHALAI | AMBASSA | GANGANAGAR | Tila Rung Reang | W/O-Lt, Beltharai | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2297 | DHALAI | AMBASSA | CHAKMA PARA | TINKUMAR TRIPURA | S/O-LT, GUNASINDU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2298 | DHALAI | AMBASSA | Karnamani Para VC | Tinshalekhi Tripura | W/o-Lt,Kapiras | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2299 | DHALAI | AMBASSA | Bagmara VC | Tinsickring Halam | W/o-Lt,Bikhasek | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2300 | DHALAI | AMBASSA | LALCHARI | TIRALA SANGMA | W/O-LT, SANENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2301 | DHALAI | AMBASSA | BAGMARA | TIRJA MARAK | GOJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2302 | DHALAI | AMBASSA | SIKARIBARI | TIRTHA RAM REANG | S/O-RAJ KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2303 | DHALAI | AMBASSA | SIDDAPARA | TIRTHARAM REANG | S/O-BIRADHAN REANG | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2304 | DHALAI | AMBASSA | SIDDAPARA | TIRTHARAM REANG | S/O-Lt, Panchajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2305 | DHALAI | AMBASSA | GURUDHANPARA | Titamani Tripura | S/O- Lt, Narayan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2306 | DHALAI | AMBASSA | JEOLCHARRA | TONGSMAITI REANG | W/O: LT;SAISHIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2307 | DHALAI | AMBASSA | BAGMARA | TONINDRA MARAK | S/O-LT, NOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2308 | DHALAI | AMBASSA | JEOLCHARRA | Trina Kr Reang | S/O- Lt, Tashiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2309 | DHALAI | AMBASSA | BAGMARA | TUDARBUM HALAM | S/O-LT, RUALTHAIBUM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2310 | DHALAI | AMBASSA | BAGMARA | TUIDAIKIP HALAM | W/O: DAKHINGUL HALAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2311 | DHALAI | AMBASSA | BAGMARA | TUIDAINGUL HALAM | W/O: RAMCHANBUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2312 | DHALAI | AMBASSA | KARMA PARA | Tularam Reang | S/O-Lt, Muktaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2313 | DHALAI | AMBASSA | KANCHANPUR | Tulsi Rani Das | W/O-Lt, Harakrishna | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2314 | DHALAI | AMBASSA | JEOLCHARRA | Tusha Rung Reang | W/O: Tarani | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2315 | DHALAI | AMBASSA | JEOLCHARRA | Uba Rung Reang | W/O- Lt, Biswaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2316 | DHALAI | AMBASSA | KATHALBARI | UBAI MOG | W/O: LT;CHITTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2317 | DHALAI | AMBASSA | KATHALBARI | UBHARAM REANG | S/O-LT, KHAISAROY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2318 | DHALAI | AMBASSA | KARMA PARA | Ubharam Reang | S/O-Lt, Rabirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2319 | DHALAI | AMBASSA | LALCHARI | UDARAM REANG | S/O-LT, PRAJAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2320 | DHALAI | AMBASSA | LALCHARI | UDRA MOG | S/O-LT, KYOJAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2321 | DHALAI | AMBASSA | KAMALACHARRA | UJJALA DEBNATH | W/O-LT, BALAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2322 | DHALAI | AMBASSA | Kachimchara VC | Ujjanti Kalai | W/o- Manoranjan Kalai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2323 | DHALAI | AMBASSA | LALCHARI | UKRA MOG | W/O,KEUJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2324 | DHALAI | AMBASSA | BAGMARA | UKRUI MOG | W/O,UGIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2325 | DHALAI | AMBASSA | PASCHIM NALICHARRA | ULA MOG | S/O-LT, MANGSI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2326 | DHALAI | AMBASSA | UTTAR NALICHARRA | Uma Deb | SURESH CH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2327 | DHALAI | AMBASSA | KAMALACHARRA | UPABAHADUR MOLSOM | S/O.GANGARAM | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2328 | DHALAI | AMBASSA | KATHALBARI | Upabahan Tripura | S/O-Lt, Buddi Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2329 | DHALAI | AMBASSA | KAMALACHARRA | UPAPATI MOLSOM | W/O-LT, JARIB BAHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2330 | DHALAI | AMBASSA | KAMALACHARRA | UPENDRA CH RUDRAPAUL | FUL KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2331 | DHALAI | AMBASSA | PASCHIM NALICHARRA | UPENDRA DEBBARMA | S/O-LT,SITYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2332 | DHALAI | AMBASSA | BALARAM | UPENDRA DEBNATH | S/O: ADBAITYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2333 | DHALAI | AMBASSA | LALCHARI | UPENDRA MOG | S/O;BAKHA MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2334 | DHALAI | AMBASSA | GANGANAGAR | UPENDRA REANG | W/O-LT, BASANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2335 | DHALAI | AMBASSA | HARIMANGAL | Urebati Reang | W/O: Chandiram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2336 | DHALAI | AMBASSA | BAGMARA | URIBATI REANG | W/O-DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2337 | DHALAI | AMBASSA | KAMALACHARRA | URMILA DEBBARMA | W/O-LT,SURJYAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2338 | DHALAI | AMBASSA | KULAI | URMILA DEBNATH | PARAJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2339 | DHALAI | AMBASSA | LALCHARI | USAINDA MOG | W/O-LT, THAISAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2340 | DHALAI | AMBASSA | JEOLCHARRA | USHA LAXMI DEBBARMA | KHARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2341 | DHALAI | AMBASSA | PURBA NALICHARRA | USHA RANI DEBNATH | W/O-BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2342 | DHALAI | AMBASSA | LALCHARI | USHA SARKAR | W/O;NABIN SARKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2343 | DHALAI | AMBASSA | KATHALBARI | USHABATI REANG | W/O: SUNANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2344 | DHALAI | AMBASSA | SIDDAPARA | Ushanti Reang | W/O-Lt, Dusmenjoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2345 | DHALAI | AMBASSA | SIKARIBARI | UTTAM JOY REANG | S/O-LT, AYAKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2346 | DHALAI | AMBASSA | GANGANAGAR | UTTAM REANG | S/O- Lt, Jigaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2347 | DHALAI | AMBASSA | SIDDAPARA | Uttamjoy Reang | S/O- Lt, Iswarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2348 | DHALAI | AMBASSA | JEOLCHARRA | UTTAMJOY REANG | S/O-LT, GANGAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2349 | DHALAI | AMBASSA | RADHARAMBARI | Uttamjoy Reang | S/O- Lt, Jarihum | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2350 | DHALAI | AMBASSA | PASCHIM BALARAM | UTTARA DEBNATH | W/O;NARAYAN DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2351 | DHALAI | AMBASSA | SIDDAPARA | Waiyati Reang | W/O- Lt, Jabinrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2352 | DHALAI | AMBASSA | SIDDAPARA | Wayarai Reang | S/O- Satarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2353 | DHALAI | AMBASSA | CHAKMA PARA | Yangsha Kr. Tripura | S/O-Lt, Ruhida | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2354 | DHALAI | AMBASSA | GURUDHANPARA | YOUNGKARAI TRIPURA | W/O-LT, THAITKAKMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| | | | | | | | | | |
| 1 | DHALAI | CHAWMANU | Chalitacherra | Aagonshri Tripura | Nanda Kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2 | DHALAI | CHAWMANU | RAJDHAR | AATIRAY TRIPURA | LT THAPANJOY TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3 | DHALAI | CHAWMANU | MANIKPUR | ABANIMOHAN CHAKMA | BINOD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4 | DHALAI | CHAWMANU | MANIKPUR | ABHIMANYA CHAKMA | RAMANI MN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5 | DHALAI | CHAWMANU | DURGACHERRA | ABHIRAM DEBBARMA | S/O.SUKHACHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6 | DHALAI | CHAWMANU | NATINMANU | Abijoy Tripura | Gagajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 7 | DHALAI | CHAWMANU | EAST GOVINDABARI | ABIRAM TRIPURA | AHURI KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 8 | DHALAI | CHAWMANU | RAJDHAR | ABJANI TRIPURA | KALAICHAN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 9 | DHALAI | CHAWMANU | EAST MALIDHAR | Aboyram Reang | Nachindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 10 | DHALAI | CHAWMANU | EAST CHAWMANU | ABTALAXMI TRIPURA | LT BHAKYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 11 | DHALAI | CHAWMANU | North Longtharai | Acharkar Ali | Samed Ali | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 12 | DHALAI | CHAWMANU | MAKARCHERRA | ACHINTA CHAKMA | JIBENDRALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 13 | DHALAI | CHAWMANU | North Longtharai | Adharai Tripura | Sadharai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 14 | DHALAI | CHAWMANU | WEST CHAWMANU | ADHINSREE TRIPURA | SATYASEN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 15 | DHALAI | CHAWMANU | East Malidhar | Adhirung Reang | Binoyram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 16 | DHALAI | CHAWMANU | MAKARCHERRA | Adi Ch Chakma | Lt Annada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 17 | DHALAI | CHAWMANU | MANIKPUR | Adi Chandratripura | Chaitra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 18 | DHALAI | CHAWMANU | DURGACHERRA | ADICHANDRA CHAKMA | L.T,ANN BIHARI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 19 | DHALAI | CHAWMANU | RAJDHAR | AGANPIYA TRIPURA | KUMARASA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 20 | DHALAI | CHAWMANU | CHALITACHERRA | AGUNLAXMI TRIPURA | DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 21 | DHALAI | CHAWMANU | MANIKPUR | AJIT CHAKMA | S/O.KAMDEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 22 | DHALAI | CHAWMANU | WEST CHAWMANU | Ajit Deb | Lt Mahim Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 23 | DHALAI | CHAWMANU | WEST CHAWMANU | AJOY DEB | LT RASHAMOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 24 | DHALAI | CHAWMANU | EAST CHAWMANU | AKANII CHAKMA | LALIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 25 | DHALAI | CHAWMANU | MANIKPUR | AKSHAYBI CHAKMA | W/O,BIPLABSA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 26 | DHALAI | CHAWMANU | EAST GOVINDABARI | ALAJOY REANG | SAFIRAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 27 | DHALAI | CHAWMANU | MAKARCHERRA | Alen Kr Tripura | Lt Rangasingh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 28 | DHALAI | CHAWMANU | RAJDHAR | ALENDRA TRIPURA | JAMARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 29 | DHALAI | CHAWMANU | NATINMANU | ALENDRA TRIPURA | CHOBISA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 30 | DHALAI | CHAWMANU | RAJDHAR | ALENSHRI TRIPURATRIPURA | MANAHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 31 | DHALAI | CHAWMANU | Natinmanu | Alibi Tripura | Bidhyasundar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 32 | DHALAI | CHAWMANU | DURGACHERRA | Alindra Tripura | Debendra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 33 | DHALAI | CHAWMANU | MANIKPUR | Alindra Tripura | Mangalya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 34 | DHALAI | CHAWMANU | WEST CHAWMANU | ALOMANI BARUA | L.T NIRAJAN BARUA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 35 | DHALAI | CHAWMANU | East Chawmanu | Aloni Chakma | Premaranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 36 | DHALAI | CHAWMANU | WEST CHAWMANU | ALORANI BANIK | LT SUDHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 37 | DHALAI | CHAWMANU | DURGACHERRA | Amabati Chakma | Rajendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 38 | DHALAI | CHAWMANU | WEST MALIDHAR | AMALABATI REANG | UTTAMJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 39 | DHALAI | CHAWMANU | West Chawmanu | Amar Debbarma | Lt Bijoy Dbbarma | TSCB | IGNDPS | Payment made in Nov'20 | 1500 |
| 40 | DHALAI | CHAWMANU | North Longtharai | Ambiya Begum | Sakhai Mia | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 41 | DHALAI | CHAWMANU | DURGACHERRA | AMERICA CHAKMA | LILADAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 42 | DHALAI | CHAWMANU | NORTH LONGTHARAI | AMILABATI TRIPURA | LT ADINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 43 | DHALAI | CHAWMANU | MAKARCHERRA | Amiya Bala Chakma | Sunati Ranjan Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 44 | DHALAI | CHAWMANU | EAST MALIDHAR | AMRIKA REANG | CHANDRAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 45 | DHALAI | CHAWMANU | EAST CHAWMANU | AMRITA CHAKMA | RASIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 46 | DHALAI | CHAWMANU | East Malidhar | Amrita Reang | Boidjakha Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 47 | DHALAI | CHAWMANU | West Gobindabari | Amulya Mohan Tripura | Nirajan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 48 | DHALAI | CHAWMANU | MAKARCHERRA | Amulyapati Chakma | Lt Rangaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 49 | DHALAI | CHAWMANU | MANIKPUR | ANABI TRIPURA | W/O,BALENTIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 50 | DHALAI | CHAWMANU | DURGACHERRA | ANADIMOHAN CHAKMA | Ramya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 51 | DHALAI | CHAWMANU | MAKARCHERRA | Analaxmi Debbarma | Lt Shambhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 52 | DHALAI | CHAWMANU | MANIKPUR | Ananda Chakma | Lt Sarendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 53 | DHALAI | CHAWMANU | MAKARCHERRA | Anandamala Chakma | Prabir | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 54 | DHALAI | CHAWMANU | East Chawmanu | Anandapati Chakma | Lt Manranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 55 | DHALAI | CHAWMANU | NATINMANU | ANANDASHRI TRIPURA | LAXMANMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 56 | DHALAI | CHAWMANU | WEST GOVINDABARI | Anandasree Tripura | Sing Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 57 | DHALAI | CHAWMANU | RAJDHAR | ANANDHA TRIPURA | NILO KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 58 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Ananga Mn Chakma | Lt Juradhan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 59 | DHALAI | CHAWMANU | DEVACHERRA | Anangamala Chakma | Lt Nijabahan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 60 | DHALAI | CHAWMANU | North Longtharai | Ananta Reang | Mongaljoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 61 | DHALAI | CHAWMANU | MANIKPUR | ANANTA TRIPURA | S/O, CHANDILAL CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 62 | DHALAI | CHAWMANU | North Longtharai | Anasha Tripura | Kala Chan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 63 | DHALAI | CHAWMANU | MANIKPUR | ANGALATA CHAKMA | LT MRIGA SANA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 64 | DHALAI | CHAWMANU | DEVACHERRA | ANGSYA PATICHAKMA | DALA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 65 | DHALAI | CHAWMANU | EAST MALIDHAR | Aniram Reang | Gangajoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 66 | DHALAI | CHAWMANU | WEST CHAWMANU | Anita Barua | W/O,Sudhanshu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 67 | DHALAI | CHAWMANU | MANIKPUR | ANITYA MN CHAKMA | KRIPAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 68 | DHALAI | CHAWMANU | North Longtharai | Anjali Chakma | Radhikaranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 69 | DHALAI | CHAWMANU | Makarcherra | Anjali Sarkar | Lt Jatindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 70 | DHALAI | CHAWMANU | DEVACHERRA | Anjana Chakma | Lt Basanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 71 | DHALAI | CHAWMANU | Rajdhar | Anjuram Reang | Byasamani Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 72 | DHALAI | CHAWMANU | MAKARCHERRA | Ankur Bala Saha | Priyatosh | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 73 | DHALAI | CHAWMANU | DURGACHERRA | Annada Chakma | Maraiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 74 | DHALAI | CHAWMANU | DEVACHERRA | ANNADA SOVA CHAKMA | W/O FULAKAMAL CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 75 | DHALAI | CHAWMANU | RAJDHAR | ANNANDA REANG | LT BIPTARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 76 | DHALAI | CHAWMANU | EAST GOVINDABARI | ANNARAM REANG | LT. SAPTARAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 77 | DHALAI | CHAWMANU | MAKARCHERRA | ANTADA TRIPURA | PANCHAKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 78 | DHALAI | CHAWMANU | MANIKPUR | Antada Tripura | Mangala | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 79 | DHALAI | CHAWMANU | WEST GOVINDABARI | ANTAMANI TRIPURA | DHANYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 80 | DHALAI | CHAWMANU | WEST GOVINDABARI | ANTAMOHAN TRIPURA | S/O.LT.RAMSING TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 81 | DHALAI | CHAWMANU | MAKARCHERRA | ANTASING TRIPURA | LT KRIPASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 82 | DHALAI | CHAWMANU | North Longtharai | Anubala Das | Galidas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 83 | DHALAI | CHAWMANU | DURGACHERRA | Anumoti Sarkar | Chandramohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 84 | DHALAI | CHAWMANU | CHALITACHERRA | Anuruddha Chakma | Theraban | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 85 | DHALAI | CHAWMANU | EAST CHAWMANU | AOUCH CHAKMA | LT POLENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 86 | DHALAI | CHAWMANU | DURGACHERRA | ARATI SARKAR | DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 87 | DHALAI | CHAWMANU | WEST MALIDHAR | ARIMOHAN CHAKMA | LT. KAMANJOY CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 88 | DHALAI | CHAWMANU | MANIKPUR | ARIYSPATI CHAKMA | W/O,NATUN CH. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 89 | DHALAI | CHAWMANU | MANIKPUR | ARNA LAXMI TRIPURA | SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 90 | DHALAI | CHAWMANU | MANIKPUR | ARUN BIKASH CHAKMA | PURNA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 91 | DHALAI | CHAWMANU | MAKARCHERRA | Aruna Baladewan | Lt Sasthi Prasad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 92 | DHALAI | CHAWMANU | MAKARCHERRA | ARUNBIKAS CHAKMA | LT SRIKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 93 | DHALAI | CHAWMANU | MANIKPUR | ARUNYA CHAKMA | LT SIDHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 94 | DHALAI | CHAWMANU | WEST GOVINDABARI | ASHALA TRIPURA | PURAMONI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 95 | DHALAI | CHAWMANU | WEST CHAWMANU | Ashalaxmi Tripura | BARNACHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 96 | DHALAI | CHAWMANU | CHALITACHERRA | ASHALAXMI TRIPURA | S/O.BARNACHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 97 | DHALAI | CHAWMANU | EAST MALIDHAR | Asharam Reang | Khicharai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 98 | DHALAI | CHAWMANU | EAST GOVINDABARI | ASHASHREE TRIPURA | BUBRAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 99 | DHALAI | CHAWMANU | RAJDHAR | ASHIN KR TRIPURA | LT MOHAN KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 100 | DHALAI | CHAWMANU | DEVACHERRA | ASHOK KR. CHAKMA | S/O BIJOY CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 101 | DHALAI | CHAWMANU | MANIKPUR | ASHWATAMA TRIPURA | CHAITRA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 102 | DHALAI | CHAWMANU | DURGACHERRA | ASKHIROY TRIPURA | BHAGYA CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 103 | DHALAI | CHAWMANU | RAJDHAR | ASLANGBATI REANG | MARUDA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 104 | DHALAI | CHAWMANU | EAST GOVINDABARI | ASTALAXMI TRIPURA | HINDULA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 105 | DHALAI | CHAWMANU | WEST GOVINDABARI | ASTARUNG TRIPURA | W/O BINDA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 106 | DHALAI | CHAWMANU | WEST MALIDHAR | ASURBATI REANG | LT THANDAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 107 | DHALAI | CHAWMANU | EAST CHAWMANU | ASWINI KR CHAKMA | LT KINACHAND | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 108 | DHALAI | CHAWMANU | North Longtharai | Atari Chakma | Chiran Joy Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 109 | DHALAI | CHAWMANU | EAST MALIDHAR | AUDHIRUNG REANG | SADHUJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 110 | DHALAI | CHAWMANU | North Longtharai | Ayesha Begam | Lt Abdul Ali | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 111 | DHALAI | CHAWMANU | EAST MALIDHAR | Baberung Reang | Kumaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 112 | DHALAI | CHAWMANU | CHALITACHERRA | BABI CHAKMA | SUKRADHAN CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 113 | DHALAI | CHAWMANU | WEST CHAWMANU | BABRUBAHAN CHAKMA | LT KALACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 114 | DHALAI | CHAWMANU | MANIKPUR | BABRUNGTI TRIPURA | SUKUSEN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 115 | DHALAI | CHAWMANU | RAJDHAR | BABUJOY REANGREANG | KRISHNA RAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 116 | DHALAI | CHAWMANU | EAST CHAWMANU | BADANI CHAKMA | MERIYA CHAKMA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 117 | DHALAI | CHAWMANU | MAKARCHERRA | Badimila Chakma | Lt Bidyasundar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 118 | DHALAI | CHAWMANU | CHALITACHERRA | BADISHIRA CHAKMA | S/O. KAHILYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 119 | DHALAI | CHAWMANU | WEST GOVINDABARI | Badyabati Tripura | BAKKHALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 120 | DHALAI | CHAWMANU | WEST GOVINDABARI | BAG CHANDRA TRIPURA | CHAKMAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 121 | DHALAI | CHAWMANU | DURGACHERRA | BAGALESWAR CHAKMA | Brijamohan | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 122 | DHALAI | CHAWMANU | WEST GOVINDABARI | BAIGYABATI TRIPURA | NABADIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 123 | DHALAI | CHAWMANU | North Longtharai | Baikya Laxmi Tripura | Baya Rai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 124 | DHALAI | CHAWMANU | Rajdhar | Baikya Rung Tripura | Biswada Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 125 | DHALAI | CHAWMANU | East Gobindabari | Bailingshree Tripura | Sarimani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 126 | DHALAI | CHAWMANU | Natinmanu | Bairati Tripura | Bipa Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 127 | DHALAI | CHAWMANU | MAKARCHERRA | Baisak Kr Tripura | Lt Chandradhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 128 | DHALAI | CHAWMANU | EAST MALIDHAR | BAISHETI REANG | LABARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 129 | DHALAI | CHAWMANU | EAST MALIDHAR | BAISHETI REANG | KALICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 130 | DHALAI | CHAWMANU | Natinmanu | Baishrung Tripura | Anyada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 131 | DHALAI | CHAWMANU | MANIKPUR | Baisistamani Chakma | Laba | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 132 | DHALAI | CHAWMANU | Rajdhar | Baitak Rung Reang | Daharam Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 133 | DHALAI | CHAWMANU | WEST GOVINDABARI | BAKASING TRIPURA | PURBONJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 134 | DHALAI | CHAWMANU | EAST GOVINDABARI | Baknaising Tripura | Chakmamani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 135 | DHALAI | CHAWMANU | EAST GOVINDABARI | BAKPAI LAXMI TRIPURA | BANDULA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 136 | DHALAI | CHAWMANU | NATINMANU | Bakra Mohantripura | Palasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 137 | DHALAI | CHAWMANU | North Longtharai | Bakrabahan Tripura | Arjun Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 138 | DHALAI | CHAWMANU | MANIKPUR | BAKRALAXMI TRIPURA | W/O.MAMAL KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 139 | DHALAI | CHAWMANU | WEST CHAWMANU | Bakul Debnath | Subal Chandra Debnath | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 140 | DHALAI | CHAWMANU | Manikpur | Bakul Kanti Chakma | Abni Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 141 | DHALAI | CHAWMANU | DURGACHERRA | BALARAM CHAKMA | DINABANDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 142 | DHALAI | CHAWMANU | North Longtharai | Balendra Reang | Jakitiram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 143 | DHALAI | CHAWMANU | RAJDHAR | BALENDRA TRIPURA | BHAIKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 144 | DHALAI | CHAWMANU | MANIKPUR | BALENTIA TRIPURA | L.T,PURBA MOHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 145 | DHALAI | CHAWMANU | RAJDHAR | BALI MOHAN TRIPURA | NAYANSING ROAZA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 146 | DHALAI | CHAWMANU | EAST MALIDHAR | BALIJOY REANG | GURU MOHAN REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 147 | DHALAI | CHAWMANU | RAJDHAR | BANABATI TRIPURA | BISWAMOHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 148 | DHALAI | CHAWMANU | CHALITACHERRA | Banabihari Chakma | Lt Nilakanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 149 | DHALAI | CHAWMANU | WEST CHAWMANU | BANAGALYA CHAKMA | DHANARAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 150 | DHALAI | CHAWMANU | MAKARCHERRA | BANAKRAI TRIPURA | LT DHANYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 151 | DHALAI | CHAWMANU | CHALITACHERRA | BANALATA CHAKMA | BUDHA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 152 | DHALAI | CHAWMANU | East Chawmanu | Banapudi Chakma | Lt Deratya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 153 | DHALAI | CHAWMANU | DURGACHERRA | BANARI CHAKMA | NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 154 | DHALAI | CHAWMANU | CHALITACHERRA | BANASRI TRIPURA | Lt Lanijoy Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 155 | DHALAI | CHAWMANU | WEST GOVINDABARI | Banbati Tripura | Sarpa Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 156 | DHALAI | CHAWMANU | Rajdhar | Bancharung Tripura | Atirai Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 157 | DHALAI | CHAWMANU | WEST GOVINDABARI | Banchelaxmi Tripura | Kamala Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 158 | DHALAI | CHAWMANU | EAST CHAWMANU | BANDARI CHAKMA | LT JAGADISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 159 | DHALAI | CHAWMANU | RAJDHAR | BANDERUNG TRIPURATRIPURA | BHAGYAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 160 | DHALAI | CHAWMANU | East Gobindabari | Bandishree Tripura | Japanmani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 161 | DHALAI | CHAWMANU | DEVACHERRA | Bangalya Chakma | Lt Anandamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 162 | DHALAI | CHAWMANU | RAJDHAR | BANTI TRIPURATRIPURA | KOLENDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 163 | DHALAI | CHAWMANU | DEVACHERRA | BARAJADI CHAKMA | NIPENDRA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 164 | DHALAI | CHAWMANU | East Gobindabari | Baralaxmi Tripura | Dhusemani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 165 | DHALAI | CHAWMANU | North Longtharai | Barangsa Tripura | Kalachan Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 166 | DHALAI | CHAWMANU | North Longtharai | Barani Tripura | Ramthai Joy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 167 | DHALAI | CHAWMANU | CHALITACHERRA | Barendra Tripura | L.t,Mano Kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 168 | DHALAI | CHAWMANU | MANIKPUR | BARENDRA TRIPURA | L.T CHARAN KR. TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 169 | DHALAI | CHAWMANU | East Chawmanu | Barjati Chakma | Lt Ratan Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 170 | DHALAI | CHAWMANU | East Gobindabari | Barkala Tripura | Kastamani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 171 | DHALAI | CHAWMANU | Chalitacherra | Barna Laxmi Tripura | Barendra Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 172 | DHALAI | CHAWMANU | EAST MALIDHAR | BARNAJOY REANG | PHAIYA CH REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 173 | DHALAI | CHAWMANU | MAKARCHERRA | Barun Chakma | Lt Nagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 174 | DHALAI | CHAWMANU | Rajdhar | Barungti Tripura | Burso Kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 175 | DHALAI | CHAWMANU | Natinmanu | Basabi Tripura | Jonimohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 176 | DHALAI | CHAWMANU | MAKARCHERRA | BASANA BHOUMIK | SURESH BHOUMIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 177 | DHALAI | CHAWMANU | DURGACHERRA | BASANA SARKAR | W/O,KSHIROD SARKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 178 | DHALAI | CHAWMANU | WEST GOVINDABARI | Basanadebi Tripura | Mahala | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 179 | DHALAI | CHAWMANU | DEVACHERRA | BASANTI CHAKMA | W/O LAXMIBUSHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 180 | DHALAI | CHAWMANU | MAKARCHERRA | Basanti Chakma | Laxmicharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 181 | DHALAI | CHAWMANU | CHALITACHERRA | BASANTI SARKAR | BIKRAMANI SARKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 182 | DHALAI | CHAWMANU | DURGACHERRA | BASANTI SARKAR | BIKROMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 183 | DHALAI | CHAWMANU | Natinmanu | Basanti Tripura | Brinda Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 184 | DHALAI | CHAWMANU | WEST CHAWMANU | BASHI SAHA | KISHORE SAHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 185 | DHALAI | CHAWMANU | CHALITACHERRA | BASHIL LAXMI TRIPURA | RAMBA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 186 | DHALAI | CHAWMANU | WEST MALIDHAR | BASINGRAI REANG | LT SUKARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 187 | DHALAI | CHAWMANU | MANIKPUR | BASTARAI CHAKMA | LT SAMBHARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 188 | DHALAI | CHAWMANU | WEST GOVINDABARI | BATABATI TRIPURA | W/O.LT.KANTHAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 189 | DHALAI | CHAWMANU | NATINMANU | BATAI KUMARTRIPURA | BALUDA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 190 | DHALAI | CHAWMANU | EAST GOVINDABARI | Batairung Tripura | Asing Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 191 | DHALAI | CHAWMANU | MANIKPUR | BATIDHAN CHAKMA | SACHIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 192 | DHALAI | CHAWMANU | MAKARCHERRA | Batya Chakma | Lt Bilash Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 193 | DHALAI | CHAWMANU | CHALITACHERRA | BATYABI CHAKMA | BINANTA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 194 | DHALAI | CHAWMANU | DEVACHERRA | Batyaram Chakma | Lt Agla | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 195 | DHALAI | CHAWMANU | EAST GOVINDABARI | BEBARJOY TRIPURA | BEKRA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 196 | DHALAI | CHAWMANU | DURGACHERRA | BEDEBAI CHAKMA | W/O.DHANAMATA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 197 | DHALAI | CHAWMANU | WEST MALIDHAR | Behabati Reang | Lt Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 198 | DHALAI | CHAWMANU | CHALITACHERRA | BEKRANGTI TRIPURA | Paban Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 199 | DHALAI | CHAWMANU | WEST CHAWMANU | Belabati Tripura | Sajela Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 200 | DHALAI | CHAWMANU | NATINMANU | Belamohan Tripura | Thaika Chandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 201 | DHALAI | CHAWMANU | WEST CHAWMANU | BELARANI SAHA | SAWPAN SAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 202 | DHALAI | CHAWMANU | EAST MALIDHAR | BENORUNG REANG | LT SANTAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 203 | DHALAI | CHAWMANU | CHALITACHERRA | BHAGIRAT CHAKMA | KINACHARAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 204 | DHALAI | CHAWMANU | MANIKPUR | Bhagya Kr Tripura | Padmasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 205 | DHALAI | CHAWMANU | DURGACHERRA | BHAGYA LAXMI DEBBARMA | W/O.JAYENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 206 | DHALAI | CHAWMANU | DEVACHERRA | BHAGYABAN CHAKMA | LT. BINDUPHYA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 207 | DHALAI | CHAWMANU | CHALITACHERRA | BHAGYABATI TRIPURA | BISHUDHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 208 | DHALAI | CHAWMANU | MAKARCHERRA | Bhagyabi Tripura | Sachi Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 209 | DHALAI | CHAWMANU | WEST GOVINDABARI | BHAHASRI TRIPURA | LT KAIBAI KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 210 | DHALAI | CHAWMANU | Natinmanu | Bhahulaxmi Tripura | Katendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 211 | DHALAI | CHAWMANU | West Chawmanu | Bhakti Rani Saha | Lt Amarkrishna | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 212 | DHALAI | CHAWMANU | Durgacharra | Bhanubi Chakma | Niladash Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 213 | DHALAI | CHAWMANU | CHALITACHERRA | BHANUMATI CHAKMA | BRISHAKETU CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 214 | DHALAI | CHAWMANU | West Chawmanu | Bhanumati Chakma | Matilal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 215 | DHALAI | CHAWMANU | MANIKPUR | BHANUMOHAN TRIPURA | S/O,MADHU KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 216 | DHALAI | CHAWMANU | CHALITACHERRA | BHANUPATI CHAKMA | BANDHAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 217 | DHALAI | CHAWMANU | DEVACHERRA | BHANURAI TRIPURA | MADHU KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 218 | DHALAI | CHAWMANU | CHALITACHERRA | BHANURDAT CHAKMA | BRISHAKETU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 219 | DHALAI | CHAWMANU | DEVACHERRA | BHARATH CH CHAKMA | SURESH CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 220 | DHALAI | CHAWMANU | East Chawmanu | Bharati Chakma | Lt Moja Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 221 | DHALAI | CHAWMANU | North Longtharai | Bhaya Roy Tripura | Harendra Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 222 | DHALAI | CHAWMANU | EAST MALIDHAR | BHEBARUNG REANG | LT TABIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 223 | DHALAI | CHAWMANU | EAST GOVINDABARI | BHOKRADHAN TRIPURA | KRISHNADA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 224 | DHALAI | CHAWMANU | CHALITACHERRA | BHUBANJOY CHAKMA | KALARAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 225 | DHALAI | CHAWMANU | DURGACHERRA | BHUBANJOY CHAKMA | TARAMOHAN CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 226 | DHALAI | CHAWMANU | WEST GOVINDABARI | BHUBANTI REANG | SARPAJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 227 | DHALAI | CHAWMANU | DURGACHERRA | BHUJAL CHAKMA | S/O.BIPRAMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 228 | DHALAI | CHAWMANU | CHALITACHERRA | BHUPENDRA CHAKMA | MANGALAKANTA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 229 | DHALAI | CHAWMANU | MAKARCHERRA | BIBHUTI CHAKMA | NIKUNJA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 230 | DHALAI | CHAWMANU | Manikpur | Bidha Dhari Tripura | Ramada Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 231 | DHALAI | CHAWMANU | Manikpur | Bidhadhari Tripura | Ramoda Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 232 | DHALAI | CHAWMANU | CHALITACHERRA | BIDHANGSHU CHAKMA | Lt Rupajoy Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 233 | DHALAI | CHAWMANU | NATINMANU | BIDHESHI KR TRIPURA | SACHI KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 234 | DHALAI | CHAWMANU | EAST MALIDHAR | BIDHU CHANDRA REANG | LALAMANI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 235 | DHALAI | CHAWMANU | North Longtharai | Bidhyarung Reang | Pita Mohan Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 236 | DHALAI | CHAWMANU | Makarcherra | Bidumukhi Chakma | Sneha Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 237 | DHALAI | CHAWMANU | WEST GOVINDABARI | BIDYA LAXMI TRIPURA | DHAJENDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 238 | DHALAI | CHAWMANU | DEVACHERRA | Bidyasundar Chakma | Lt Charanya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 239 | DHALAI | CHAWMANU | MAKARCHERRA | Bijanmala Chakma | Lt Dhanya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 240 | DHALAI | CHAWMANU | MAKARCHERRA | BIJIMALA CHAKMA | LT KALAUDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 241 | DHALAI | CHAWMANU | WEST MALIDHAR | Bijobi Chakma | Arimohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 242 | DHALAI | CHAWMANU | WEST CHAWMANU | BIJOY LEKHA CHAKMA | W/O.KINARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 243 | DHALAI | CHAWMANU | NATINMANU | Bijoy Tripura | Gandhijoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 244 | DHALAI | CHAWMANU | DURGACHERRA | BIJOYMUKHI CHAKMA | PRABIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 245 | DHALAI | CHAWMANU | EAST GOVINDABARI | Bijoyti Reang | Sedanjoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 246 | DHALAI | CHAWMANU | DEVACHERRA | BIJUBI CHAKMA | JOYMANI CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 247 | DHALAI | CHAWMANU | DEVACHERRA | BIJUPATI CHAKMA | SATYA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 248 | DHALAI | CHAWMANU | NORTH LONGTHARAI | BIKRAM KISHORE CHAKMA | S/O.BIDHI CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 249 | DHALAI | CHAWMANU | Manikpur | Bikram Sing Tripura | Natun kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 250 | DHALAI | CHAWMANU | WEST GOVINDABARI | Bikramti Tripura | Lt Pranda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 251 | DHALAI | CHAWMANU | DEVACHERRA | Bilash Ch Chakma | Lt Mangal Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 252 | DHALAI | CHAWMANU | WEST CHAWMANU | BILESWAR CHAKMA | Bidhya Mh. Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 253 | DHALAI | CHAWMANU | DEVACHERRA | Bimala Chakma | Birendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 254 | DHALAI | CHAWMANU | WEST GOVINDABARI | BIMMONI TRIPURA | PAIKAY MONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 255 | DHALAI | CHAWMANU | East Gobindabari | Bina Bati Tripura | Abhiram Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 256 | DHALAI | CHAWMANU | WEST CHAWMANU | BINA RANIBARUA | LT FANI BHUSAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 257 | DHALAI | CHAWMANU | WEST CHAWMANU | BINADEBI CHAKMA | MANUCHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 258 | DHALAI | CHAWMANU | Markarcharra | Binandini Chakma | Uluka Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 259 | DHALAI | CHAWMANU | EAST GOVINDABARI | Binashree Tripura | Basimani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 260 | DHALAI | CHAWMANU | MAKARCHERRA | Binata Chakma | Prasunna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 261 | DHALAI | CHAWMANU | MAKARCHERRA | BINATA CHAKMA | BHARAT CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 262 | DHALAI | CHAWMANU | Markarcharra | Binata Tripura | Krishna Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 263 | DHALAI | CHAWMANU | WEST GOVINDABARI | BINDA TRIPURA | LT BASHI KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 264 | DHALAI | CHAWMANU | West Chawmanu | Bindhamukhi Chakma | Lt Manikya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 265 | DHALAI | CHAWMANU | MAKARCHERRA | BINDULAL CHAKMA | LT. KAILASHMANI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 266 | DHALAI | CHAWMANU | MAKARCHERRA | Bindulal Chakma | Lt Arjunmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 267 | DHALAI | CHAWMANU | WEST CHAWMANU | BINOD BARUA | LT. PRAFULLA BARUA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 268 | DHALAI | CHAWMANU | DEVACHERRA | BINOD CHAKMA | CHAKYA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 269 | DHALAI | CHAWMANU | WEST CHAWMANU | BINOTA CHAKMA | Pratiranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 270 | DHALAI | CHAWMANU | DEVACHERRA | Binoy Chakma | Lt Surja Kanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 271 | DHALAI | CHAWMANU | East Malidhar | Binoyram Reang | Langkarai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 272 | DHALAI | CHAWMANU | EAST GOVINDABARI | Bipada Tripura | Krishnada Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 273 | DHALAI | CHAWMANU | MANIKPUR | BIPASRI TRIPURA | LT RATI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 274 | DHALAI | CHAWMANU | EAST CHAWMANU | Bipin Chakma | Lt Birendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 275 | DHALAI | CHAWMANU | DEVACHERRA | Bipin Chakmam | Laisaram Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 276 | DHALAI | CHAWMANU | DEVACHERRA | Bir Ch Chakma | Lt Sureshmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 277 | DHALAI | CHAWMANU | EAST MALIDHAR | Bir Chandra Reang | Chandrasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 278 | DHALAI | CHAWMANU | WEST CHAWMANU | BIR RATAN CHAKMA | SOYARAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 279 | DHALAI | CHAWMANU | DEVACHERRA | BIRABAHU CHAKMA | S/O JAIMANRI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 280 | DHALAI | CHAWMANU | WEST CHAWMANU | BIRAJ MOHANCHAKMA | LT PRANKRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 281 | DHALAI | CHAWMANU | DURGACHERRA | BIRAJ MONI CHAKMA | L.T,BADAIYA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 282 | DHALAI | CHAWMANU | WEST CHAWMANU | BIRAJA CHAKMA | NATUN CHANDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 283 | DHALAI | CHAWMANU | CHALITACHERRA | Biraja Chakma | Pramod | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 284 | DHALAI | CHAWMANU | EAST CHAWMANU | BIRAJA CHAKMA | LT NATUN CH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 285 | DHALAI | CHAWMANU | EAST CHAWMANU | BIRAJA CHAKMA | LT NATUN CH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 286 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Birajmohan Chakma | Lt Pati | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 287 | DHALAI | CHAWMANU | DURGACHERRA | BIRALA CHAKMA | NARADMANI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 288 | DHALAI | CHAWMANU | EAST GOVINDABARI | Biraljoy Reang | Jermajoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 289 | DHALAI | CHAWMANU | EAST CHAWMANU | BIRAMALA REANG | GANJAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 290 | DHALAI | CHAWMANU | MANIKPUR | BIRAMUKHI CHAKMA | SATISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 291 | DHALAI | CHAWMANU | MAKARCHERRA | Biranga Chakma | Lt Srikanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 292 | DHALAI | CHAWMANU | MANIKPUR | BIRANGANA CHAKMA | W/O,SHADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 293 | DHALAI | CHAWMANU | North Longtharai | Birangana Chakma | Sagar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 294 | DHALAI | CHAWMANU | EAST MALIDHAR | Birasen Reang | Lt Binanjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 295 | DHALAI | CHAWMANU | WEST GOVINDABARI | BIRAT REANG | FATYAKI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 296 | DHALAI | CHAWMANU | WEST CHAWMANU | BIRENDRA BARUA | BUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 297 | DHALAI | CHAWMANU | EAST GOVINDABARI | Birendra Tripura | Bajirai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 298 | DHALAI | CHAWMANU | WEST MALIDHAR | Birenjoy Reang | Lt Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 299 | DHALAI | CHAWMANU | MANIKPUR | Birsen Chakma | Nijachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 300 | DHALAI | CHAWMANU | EAST GOVINDABARI | Birshree Tripura | Bipok Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 301 | DHALAI | CHAWMANU | WEST GOVINDABARI | Biruchandra Reang | Lt Raithangha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 302 | DHALAI | CHAWMANU | WEST GOVINDABARI | BISAILA TRIPURA | NITYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 303 | DHALAI | CHAWMANU | NATINMANU | BISARA KR TRIPURA | CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 304 | DHALAI | CHAWMANU | Natinmanu | Bisawlami Tripura | Rabi Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 305 | DHALAI | CHAWMANU | EAST GOVINDABARI | BISAWRAM REANG | TALMANI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 306 | DHALAI | CHAWMANU | East Gobindabari | Bishiti Tripura | Chandra Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 307 | DHALAI | CHAWMANU | NATINMANU | BISHNU KR TRIPURA | SAMBARNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 308 | DHALAI | CHAWMANU | EAST GOVINDABARI | BISHNU KR. TRIPURA | S/O.PURA KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 309 | DHALAI | CHAWMANU | MANIKPUR | BISHNU MH. TRIPURA | S/O.NAYANJAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 310 | DHALAI | CHAWMANU | WEST GOVINDABARI | BISHNUBATI TRIPURA | ANTA MOHAN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 311 | DHALAI | CHAWMANU | RAJDHAR | BISHNUDA TRIPURA | LT LOKAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 312 | DHALAI | CHAWMANU | WEST GOVINDABARI | BISHNUPRIYA TRIPURA | LT BAN KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 313 | DHALAI | CHAWMANU | WEST MALIDHAR | Bishnurung Tripura | Lt Padaiham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 314 | DHALAI | CHAWMANU | WEST CHAWMANU | BISHNURUNG TRIPURA | SARENDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 315 | DHALAI | CHAWMANU | NATINMANU | BISHU KR TRIPURA | TOSHILDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 316 | DHALAI | CHAWMANU | West Gobindabari | Bishu Kr. Reang | Gayasing Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 317 | DHALAI | CHAWMANU | DURGACHERRA | BISHUDHAN CHAKMA | DINABANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 318 | DHALAI | CHAWMANU | Durgacharra | Bishwajit Dewan | Chitta Ranjan Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 319 | DHALAI | CHAWMANU | North Longtharai | Biswa bati Tripura | Chandi Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 320 | DHALAI | CHAWMANU | WEST CHAWMANU | BISWA MOHAN BARUA | LT SURENDRALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 321 | DHALAI | CHAWMANU | RAJDHAR | BISWADA TRIPURA | PURBARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 322 | DHALAI | CHAWMANU | MAKARCHERRA | Biswakarma Chakma | Bipin Chandra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 323 | DHALAI | CHAWMANU | North Longtharai | Biswalaxmi Debbarma | Baidhyaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 324 | DHALAI | CHAWMANU | RAJDHAR | BISWAMOHAN TRIPURA | LT. LOKSING TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 325 | DHALAI | CHAWMANU | MAKARCHERRA | Biswarai Tripura | Lt Indradhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 326 | DHALAI | CHAWMANU | MAKARCHERRA | Biswesar Chakma | Lt. Jayanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 327 | DHALAI | CHAWMANU | WEST CHAWMANU | BISWMANI REANG | TANKARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 328 | DHALAI | CHAWMANU | WEST GOVINDABARI | Bitibee Tripura | Lt Santala | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 329 | DHALAI | CHAWMANU | WEST GOVINDABARI | BOILA KR TRIPURA | LT JAN KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 330 | DHALAI | CHAWMANU | EAST GOVINDABARI | BONGSHI RUNGREANG | DHANANJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 331 | DHALAI | CHAWMANU | RAJDHAR | BORSHUDA TRIPURA | LT PADMA CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 332 | DHALAI | CHAWMANU | Natinmanu | Borthoshree Tripura | Subida | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 333 | DHALAI | CHAWMANU | RAJDHAR | BRAJALA TRIPURATRIPURA | KRISHNA KUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 334 | DHALAI | CHAWMANU | MANIKPUR | BRAJAMALA CHAKMA | PULIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 335 | DHALAI | CHAWMANU | WEST MALIDHAR | BRAJANATH TRIPURA | BEHEL CHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 336 | DHALAI | CHAWMANU | EAST CHAWMANU | BRAJARAI TRIPURA | LT NABINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 337 | DHALAI | CHAWMANU | WEST MALIDHAR | BRAJENDRA CHAKMA | LT NIJA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 338 | DHALAI | CHAWMANU | EAST GOVINDABARI | Bramashree Tripura | Sanadhan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 339 | DHALAI | CHAWMANU | WEST GOVINDABARI | BRATAMOHAN TRIPURA | LT FUL KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 340 | DHALAI | CHAWMANU | WEST GOVINDABARI | Bratamoni Tripura | Lt Pradan Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 341 | DHALAI | CHAWMANU | DURGACHERRA | BRIGULA CHAKMA | RANGACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 342 | DHALAI | CHAWMANU | WEST GOVINDABARI | Brigulaxmi Tripura | Lt Saichandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 343 | DHALAI | CHAWMANU | WEST GOVINDABARI | BRIGULAXMI TRIPURA | LT KHANDAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 344 | DHALAI | CHAWMANU | NATINMANU | BRIHALA TRIPURA | POTIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 345 | DHALAI | CHAWMANU | Natinmanu | Brihalaxmi Tripura | Arunjoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 346 | DHALAI | CHAWMANU | WEST MALIDHAR | BRIHANBATI REANG | TAPANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 347 | DHALAI | CHAWMANU | DEVACHERRA | BRIHASPATI CHAKMA | W/O SURESHBIKASH CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 348 | DHALAI | CHAWMANU | DURGACHERRA | BRIJOMALA CHAKMA | BUDDHA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 349 | DHALAI | CHAWMANU | Markarcharra | Briksha Chakma | Rupchan Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 350 | DHALAI | CHAWMANU | North Longtharai | Briksharani Chakma | Nalini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 351 | DHALAI | CHAWMANU | WEST GOVINDABARI | BRINDA TRIPURA | MATHA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 352 | DHALAI | CHAWMANU | NORTH LONGTHARAI | BRINDAPATI TRIPURA | W/O,GUNA MH. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 353 | DHALAI | CHAWMANU | RAJDHAR | BRISHA KR TRIPURA | LT BHAKTICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 354 | DHALAI | CHAWMANU | Manikpur | Brisha Kr. Tripura | Bedang Kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 355 | DHALAI | CHAWMANU | WEST GOVINDABARI | Briswa Kr Tripura | Lt Thaithakmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 356 | DHALAI | CHAWMANU | MANIKPUR | BRISWAMANI TRIPURA | BEDANG KUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 357 | DHALAI | CHAWMANU | NORTH LONGTHARAI | BUDDHABATI CHAKMA | BHADRASEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 358 | DHALAI | CHAWMANU | MAKARCHERRA | Buddhalata Chakma | Kailash Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 359 | DHALAI | CHAWMANU | Devacherra | Buddhalata Chakma | Lt Manda Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 360 | DHALAI | CHAWMANU | East Malidhar | Buddhi Rung Reang | Guiranga Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 361 | DHALAI | CHAWMANU | MANIKPUR | BUDDHIRAI TRIPURA | LT. CHAKLENDRA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 362 | DHALAI | CHAWMANU | NATINMANU | BUDDHIRUNG TRIPURA | SAKHICHARAN TRIPURA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 363 | DHALAI | CHAWMANU | DURGACHERRA | BUDHA RN CHAKMA | Lt Nishimoni Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 364 | DHALAI | CHAWMANU | North Longtharai | Budha Rung Reang | Rashi joy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 365 | DHALAI | CHAWMANU | DURGACHERRA | BUDHARANJAN CHAKMA | Nishamani Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 366 | DHALAI | CHAWMANU | NATINMANU | Budhi Kumar Tripura | Tair Chandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 367 | DHALAI | CHAWMANU | WEST GOVINDABARI | BUDHIHUM REANG | BIJOY HUM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 368 | DHALAI | CHAWMANU | EAST GOVINDABARI | BUJAI KR TRIPURA | BEDONGRAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 369 | DHALAI | CHAWMANU | EAST GOVINDABARI | Butarung Reang | Sachindra Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 370 | DHALAI | CHAWMANU | WEST CHAWMANU | CHABIRANI BARUA | USHARKANTI BARUA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 371 | DHALAI | CHAWMANU | MANIKPUR | CHADRASEN TRIPURA | SADHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 372 | DHALAI | CHAWMANU | WEST GOVINDABARI | Chahaiti Tripura | Lt Kusamoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 373 | DHALAI | CHAWMANU | CHALITACHERRA | CHAICHHABI CHAKMA | NAGENDRASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 374 | DHALAI | CHAWMANU | EAST MALIDHAR | Chaitanya Reang | Padhaihum Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 375 | DHALAI | CHAWMANU | DURGACHERRA | CHAITRALAXMI CHAKMA | W/O.PRABIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 376 | DHALAI | CHAWMANU | CHALITACHERRA | CHAITRALAXMI TRIPURA | BHUBA MH.TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 377 | DHALAI | CHAWMANU | MANIKPUR | CHAITRASRI TRIPURA | MANIK KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 378 | DHALAI | CHAWMANU | North Longtharai | Chakabi Chakma | Lt Purna Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 379 | DHALAI | CHAWMANU | RAJDHAR | CHAKBELA TRIPURA | LT CHANGRIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 380 | DHALAI | CHAWMANU | North Longtharai | Chakberung Tripura | Tong Kumar Tripura | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 381 | DHALAI | CHAWMANU | CHALITACHERRA | CHAKPUI TRIPURA | Nabhider | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 382 | DHALAI | CHAWMANU | MAKARCHERRA | Chaktrebi Tripura | Lt Sindhumani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 383 | DHALAI | CHAWMANU | EAST MALIDHAR | CHAMPABATI REANG | MALBAJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 384 | DHALAI | CHAWMANU | WEST GOVINDABARI | Champashree Tripura | Lt Kharendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 385 | DHALAI | CHAWMANU | MANIKPUR | CHAMTI TRIPURA | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 386 | DHALAI | CHAWMANU | East Chawmanu | Chanchala Chakma | Lt Ranjan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 387 | DHALAI | CHAWMANU | DEVACHERRA | CHANCHALADEVI CHAKMA | W/O MADHURAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 388 | DHALAI | CHAWMANU | EAST GOVINDABARI | CHANDA TRIPURA | L.T,OYAKACHUN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 389 | DHALAI | CHAWMANU | NATINMANU | CHANDABI TRIPURA | KANGKANGLA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 390 | DHALAI | CHAWMANU | North Longtharai | Chandalaxmi Tripura | Sindumani | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 391 | DHALAI | CHAWMANU | EAST CHAWMANU | Chandara Kr Chakma | Lt Purna Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 392 | DHALAI | CHAWMANU | RAJDHAR | CHANDI MOHAN TRIPURATRIPURA | SUKH SINGH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 393 | DHALAI | CHAWMANU | NORTH LONGTHARAI | CHANDILA ROAZA | RABI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 394 | DHALAI | CHAWMANU | Natinmanu | Chandimohan Tripura | Premda Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 395 | DHALAI | CHAWMANU | CHALITACHERRA | CHANDRA BANU CHAKMA | CHIKANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 396 | DHALAI | CHAWMANU | WEST CHAWMANU | CHANDRA BHANU CHAKMA | LT.BHUBAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 397 | DHALAI | CHAWMANU | WEST MALIDHAR | Chandra Kr Reang | Lt Karnaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 398 | DHALAI | CHAWMANU | RAJDHAR | CHANDRA KR TRIPURA | RAJARAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 399 | DHALAI | CHAWMANU | RAJDHAR | CHANDRA MN TRIPURA | NIRANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 400 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Chandra Mohan Debbarma | Lt Mukanda | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 401 | DHALAI | CHAWMANU | WEST CHAWMANU | Chandra Sen Tripura | Gunadhar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 402 | DHALAI | CHAWMANU | EAST GOVINDABARI | CHANDRA TRIPURA | KHUSILA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 403 | DHALAI | CHAWMANU | WEST GOVINDABARI | CHANDRABATI TRIPURA | DRANA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 404 | DHALAI | CHAWMANU | MAKARCHERRA | Chandrabilas Chakma | Nakul | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 405 | DHALAI | CHAWMANU | WEST GOVINDABARI | CHANDRADANG TRIPURA | LT DINGLIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 406 | DHALAI | CHAWMANU | MANIKPUR | CHANDRAKA TRIPURA | W/O,JAMASING TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 407 | DHALAI | CHAWMANU | MAKARCHERRA | Chandralaxmi Tripura | Pabitra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 408 | DHALAI | CHAWMANU | MAKARCHERRA | CHANDRALEKHA CHAKMA | GANDHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 409 | DHALAI | CHAWMANU | West Chawmanu | Chandralekha Chakma | Lt Shyamacharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 410 | DHALAI | CHAWMANU | DEVACHERRA | Chandramala Chakma | Bhibutibushan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 411 | DHALAI | CHAWMANU | MAKARCHERRA | CHANDRAMALA CHAKMA | DALEYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 412 | DHALAI | CHAWMANU | MANIKPUR | CHANDRAMOHAN TRIPURA | S/O,PADANGJOY TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 413 | DHALAI | CHAWMANU | MAKARCHERRA | Chandramukhi Chakma | BIRKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 414 | DHALAI | CHAWMANU | DEVACHERRA | CHANDRANATH CHAKMA | GETUA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 415 | DHALAI | CHAWMANU | WEST CHAWMANU | Chandranath Chakma | Lt Jamatiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 416 | DHALAI | CHAWMANU | MANIKPUR | CHANDRARANI CHAKMA | NARENBIKASH CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 417 | DHALAI | CHAWMANU | DEVACHERRA | CHANDRASEN CHAKMA | DHANAMOHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 418 | DHALAI | CHAWMANU | WEST MALIDHAR | CHANDRASOBHA CHAKMA | LT HALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 419 | DHALAI | CHAWMANU | North Longtharai | Chandrasri Tripura | Joysen | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 420 | DHALAI | CHAWMANU | WEST CHAWMANU | CHANDULA BARUA | LT BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 421 | DHALAI | CHAWMANU | MAKARCHERRA | CHANGRAI TRIPURA | LT BANCHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 422 | DHALAI | CHAWMANU | CHALITACHERRA | CHANMOHAN TRIPURA | MADANMOHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 423 | DHALAI | CHAWMANU | EAST GOVINDABARI | CHANSREE TRIPURA | BIRNDA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 424 | DHALAI | CHAWMANU | MAKARCHERRA | Chanumala Chakma | Lt Annadhan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 425 | DHALAI | CHAWMANU | EAST MALIDHAR | Chanuram Reang | Lt Savaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 426 | DHALAI | CHAWMANU | RAJDHAR | CHARAM PRIYA TRIPURATRIPURA | DEHARAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 427 | DHALAI | CHAWMANU | East Malidhar | Charanbati Reang | Kishoreram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 428 | DHALAI | CHAWMANU | WEST CHAWMANU | CHARANLAXMI TRIPURA | AMARSING TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 429 | DHALAI | CHAWMANU | MANIKPUR | CHARENDRA TRIPURA | S/O.DHAJJA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 430 | DHALAI | CHAWMANU | NATINMANU | Charmasree Tripura | Pubanmohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 431 | DHALAI | CHAWMANU | WEST CHAWMANU | CHAYA RANIRUDRAPAUL | LT TARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 432 | DHALAI | CHAWMANU | WEST GOVINDABARI | CHELANG TRIPURA | JOYLA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 433 | DHALAI | CHAWMANU | MAKARCHERRA | CHENGRUNG TRIPURA | LT ANTADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 434 | DHALAI | CHAWMANU | EAST MALIDHAR | CHHEDA REANG | W/O,KUMPANI REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 435 | DHALAI | CHAWMANU | RAJDHAR | CHIKAN CHAN CHAKMATRIPURA | RAJANISEN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 436 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Chikana Chakma | Kalachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 437 | DHALAI | CHAWMANU | DEVACHERRA | Chikanbi Chakma | Pusps Dhan Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 438 | DHALAI | CHAWMANU | WEST MALIDHAR | CHIKANBI CHAKMA | LT SUKRA CHARYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 439 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Chikanbi Chakma | Priti Rn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 440 | DHALAI | CHAWMANU | DEVACHERRA | CHIKANI CHAKMA | W/O NIP CH. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 441 | DHALAI | CHAWMANU | DEVACHERRA | Chikankala Chakma | Lt Rupendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 442 | DHALAI | CHAWMANU | MANIKPUR | CHIKANTI TRIPURA | CHANDRASEN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 443 | DHALAI | CHAWMANU | MANIKPUR | CHIKANTI TRIPURA | ANTARAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 444 | DHALAI | CHAWMANU | RAJDHAR | CHIKANTI TRIPURATRIPURA | JAMARAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 445 | DHALAI | CHAWMANU | CHALITACHERRA | CHIKANYA CHAKMA | BILASH CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 446 | DHALAI | CHAWMANU | DURGACHERRA | CHIKANYA CHAKMA | LT. SUDHANYA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 447 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Chikkadhan Chakma | Lt Dhalabarna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 448 | DHALAI | CHAWMANU | DURGACHERRA | Chikkapati Chakma | Ananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 449 | DHALAI | CHAWMANU | DEVACHERRA | Chilodhi Chakma | Ratnabahu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 450 | DHALAI | CHAWMANU | EAST MALIDHAR | CHINAITI REANG | DHANYADA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 451 | DHALAI | CHAWMANU | EAST GOVINDABARI | Chintabati Tripura | Jiban Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 452 | DHALAI | CHAWMANU | MAKARCHERRA | Chintarai Tripura | Lt. Sadhuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 453 | DHALAI | CHAWMANU | MAKARCHERRA | CHINTARANI CHAKMA | KINARAM CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 454 | DHALAI | CHAWMANU | EAST GOVINDABARI | Chintarung Tripura | Sechand Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 455 | DHALAI | CHAWMANU | Durgacharra | Chinu Baul | Narayan Baul | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 456 | DHALAI | CHAWMANU | WEST CHAWMANU | CHINURANI SAHA | W/O,Subimal Saha | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 457 | DHALAI | CHAWMANU | WEST CHAWMANU | CHINURANI SAHA | Tejendralal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 458 | DHALAI | CHAWMANU | Markarcharra | Chitobi Chakma | Manurajan Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 459 | DHALAI | CHAWMANU | CHALITACHERRA | Chitramala Chakma | Jarasindhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 460 | DHALAI | CHAWMANU | DURGACHERRA | CHITRANGA CHAKMA | BHARAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 461 | DHALAI | CHAWMANU | DEVACHERRA | CHITTARANJAN CHAKMA | S/O,CHIGALCHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 462 | DHALAI | CHAWMANU | MAKARCHERRA | Chittipati Chakma | Lt Saileswar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 463 | DHALAI | CHAWMANU | NATINMANU | Chongri Kumartripura | Guna Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 464 | DHALAI | CHAWMANU | EAST GOVINDABARI | CHOUKHIDA TRIPURA | TAKSARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 465 | DHALAI | CHAWMANU | EAST GOVINDABARI | CHUKFADHAN TRIPURA | KISMIRAM TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 466 | DHALAI | CHAWMANU | DURGACHERRA | CHUKKAPATI CHAKMA | CHANDILAL CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 467 | DHALAI | CHAWMANU | DEVACHERRA | Chukya Chakma | Lt Nigirchand | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 468 | DHALAI | CHAWMANU | RAJDHAR | CHUNGRAKI TRIPURA | KAHILA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 469 | DHALAI | CHAWMANU | NORTH LONGTHARAI | CHUNGRITI TRIPURA | KHANDRA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 470 | DHALAI | CHAWMANU | East Chawmanu | Chunki Tripura | Lt Dhanamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 471 | DHALAI | CHAWMANU | WEST MALIDHAR | CHURAHAM REANG | MAHIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 472 | DHALAI | CHAWMANU | DURGACHERRA | COMPANY CHAKMA | GUNABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 473 | DHALAI | CHAWMANU | DEVACHERRA | Dabana Chakma | Biraj Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 474 | DHALAI | CHAWMANU | CHALITACHERRA | DABANASHRI TRIPURA | Karnamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 475 | DHALAI | CHAWMANU | East Malidhar | Dahanjoy Reang | Sadhan mani Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 476 | DHALAI | CHAWMANU | EAST MALIDHAR | DAHARAM REANG | DENGARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 477 | DHALAI | CHAWMANU | DURGACHERRA | DAIBAKI CHAKMA | BHUJAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 478 | DHALAI | CHAWMANU | EAST GOVINDABARI | DAIJYASHREE TRIPURA | W/O.KESHAMA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 479 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Dainsha Tripura | S/O,Pati Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 480 | DHALAI | CHAWMANU | EAST GOVINDABARI | Daisarung Tripura | Kamdujoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 481 | DHALAI | CHAWMANU | MANIKPUR | DAJENDRA TRIPURA | CHARANI KR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 482 | DHALAI | CHAWMANU | CHALITACHERRA | DAKSHINA CHAKMA | ADHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 483 | DHALAI | CHAWMANU | MANIKPUR | DALAMOHAN CHAKMA | KRIPAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 484 | DHALAI | CHAWMANU | MAKARCHERRA | Dalasing Tripura | Adhir Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 485 | DHALAI | CHAWMANU | WEST CHAWMANU | DALI MOHAN TRIPURA | DHARMA KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 486 | DHALAI | CHAWMANU | Makarcherra | Dalirani Datta | Lt Ashutosh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 487 | DHALAI | CHAWMANU | MANIKPUR | DAMAMATI TRIPURA | W/O,JAMARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 488 | DHALAI | CHAWMANU | WEST GOVINDABARI | DANAMOHAN TRIPURA | LT SAIKHIMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 489 | DHALAI | CHAWMANU | WEST GOVINDABARI | DANBATI TRIPURA | LT RATAN KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 490 | DHALAI | CHAWMANU | WEST GOVINDABARI | DANGARAI TRIPURA | LT JUYAMANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 491 | DHALAI | CHAWMANU | EAST GOVINDABARI | Darangti Tripura | Purnasachi Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 492 | DHALAI | CHAWMANU | MAKARCHERRA | Darasya Chakma | Ramya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 493 | DHALAI | CHAWMANU | NATINMANU | DARENDRA TRIPURA | NARAYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 494 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Darjarai Tripura | Sindhu Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 495 | DHALAI | CHAWMANU | WEST GOVINDABARI | DARKAJOY REANG | LT MUKTAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 496 | DHALAI | CHAWMANU | WEST GOVINDABARI | DASARATH TRIPURA | LT DUMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 497 | DHALAI | CHAWMANU | DEVACHERRA | DASHALAXMI CHAKMA | LT JUDDA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 498 | DHALAI | CHAWMANU | RAJDHAR | DASHARATH TRIPURA | LT SANTADA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 499 | DHALAI | CHAWMANU | EAST MALIDHAR | DASHARUNG REANG | LT PABITRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 500 | DHALAI | CHAWMANU | WEST GOVINDABARI | DASTARAM REANG | LT SITARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 501 | DHALAI | CHAWMANU | NATINMANU | Datarai Tripura | L.t, Nandhi kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 502 | DHALAI | CHAWMANU | RAJDHAR | DATARAM REANG | SUNATAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 503 | DHALAI | CHAWMANU | MAKARCHERRA | Daya Mukhi Chakma | Putul Kr. Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 504 | DHALAI | CHAWMANU | MAKARCHERRA | DAYA RANJANCHAKMA | LT NARAHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 505 | DHALAI | CHAWMANU | EAST GOVINDABARI | Daya Rungreang | Mrasaw Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 506 | DHALAI | CHAWMANU | EAST CHAWMANU | Dayal Chakma | Lt Hengatya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 507 | DHALAI | CHAWMANU | MAKARCHERRA | Dayal Chanchakma | Mandhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 508 | DHALAI | CHAWMANU | RAJDHAR | DAYALAXMI TRIPURA | PATI KUMAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 509 | DHALAI | CHAWMANU | MANIKPUR | Dayamanti Chakma | Shagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 510 | DHALAI | CHAWMANU | East Chawmanu | Dayamukhi Chakma | Lt Rupendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 511 | DHALAI | CHAWMANU | EAST GOVINDABARI | DAYANMUKHI TRIPURA | DURGARAM TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 512 | DHALAI | CHAWMANU | EAST GOVINDABARI | DEBALAXMI TRIPURA | W/O.MAHINDRA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 513 | DHALAI | CHAWMANU | MANIKPUR | Debamala Tripura | Brajakumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 514 | DHALAI | CHAWMANU | WEST MALIDHAR | DEBAMOHAN TRIPURA | L.T,CHINGJAKRAI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 515 | DHALAI | CHAWMANU | DURGACHERRA | Debdhani Sarkar | Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 516 | DHALAI | CHAWMANU | Devacherra | Debendra Chakma | Moni Raj Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 517 | DHALAI | CHAWMANU | WEST CHAWMANU | DEBI BARUA | DEBAMITRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 518 | DHALAI | CHAWMANU | WEST MALIDHAR | DEBJOYRAM REANG | LT MARMAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 519 | DHALAI | CHAWMANU | DEVACHERRA | DEEGHARI CHAKMA | W/O FALENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 520 | DHALAI | CHAWMANU | WEST GOVINDABARI | DEKHA KRTRIPURA | LT GELANGMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 521 | DHALAI | CHAWMANU | WEST MALIDHAR | DELIRAM REANG | LT. BUTIRAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 522 | DHALAI | CHAWMANU | EAST CHAWMANU | DENGA CHAKMA | BIPULLA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 523 | DHALAI | CHAWMANU | West Chawmanu | Deni Chakma | Lt Buddhamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 524 | DHALAI | CHAWMANU | MANIKPUR | DESHAMANI TRIPURA | S/O,PAHARASING TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 525 | DHALAI | CHAWMANU | RAJDHAR | DESO KR TRIPURA | LT JASODHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 526 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Dev Joy Tripura | Binoy Royaja | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 527 | DHALAI | CHAWMANU | MANIKPUR | Devamoy Chakma | Parimol | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 528 | DHALAI | CHAWMANU | MAKARCHERRA | DEVI CHAKMA | W/O JAIDRATH CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 529 | DHALAI | CHAWMANU | East Gobindabari | Devrung Tripura | Taparam Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 530 | DHALAI | CHAWMANU | DURGACHERRA | DHAKLY BOWL | DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 531 | DHALAI | CHAWMANU | WEST MALIDHAR | DHALABI CHAKMA | BIDHUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 532 | DHALAI | CHAWMANU | CHALITACHERRA | Dhama Priya Tripura | Chan Mohan Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 533 | DHALAI | CHAWMANU | NATINMANU | DHAMURI TRIPURA | DIJAMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 534 | DHALAI | CHAWMANU | WEST CHAWMANU | DHAN MALA TRIPURA | NANIA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 535 | DHALAI | CHAWMANU | NORTH LONGTHARAI | DHANA KR TRIPURA | LT PURNASINGH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 536 | DHALAI | CHAWMANU | WEST CHAWMANU | DHANA KR.TRIPURA | PURANASING TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 537 | DHALAI | CHAWMANU | MANIKPUR | DHANA MOHAN TRIPURA | S/O,CHANDIDAS TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 538 | DHALAI | CHAWMANU | Natinmanu | Dhana Ratan Tripura | Kalpa Mohan Tripura | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 539 | DHALAI | CHAWMANU | NATINMANU | Dhanabati Tripura | Mukrui | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 540 | DHALAI | CHAWMANU | Makarcherra | Dhanalaxmi Tripura | Lt Purnasen | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 541 | DHALAI | CHAWMANU | RAJDHAR | DHANALAXMI TRIPURATRIPURA | ANANDA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 542 | DHALAI | CHAWMANU | Durga Cherra | Dhanamani Tripura | L.t,Ramani Kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 543 | DHALAI | CHAWMANU | MANIKPUR | DHANAMOHAN CHAKMA | TANGA RAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 544 | DHALAI | CHAWMANU | EAST CHAWMANU | DHANANDHARI CHAKMA | LT CHULO | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 545 | DHALAI | CHAWMANU | WEST MALIDHAR | DHANANJOY REANG | LT SAMACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 546 | DHALAI | CHAWMANU | EAST GOVINDABARI | DHANANJOY REANG | SONGRAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 547 | DHALAI | CHAWMANU | RAJDHAR | DHANANJOY TRIPURA | LT RATHEJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 548 | DHALAI | CHAWMANU | EAST CHAWMANU | DHANAPRIYA TRIPURA | LT BRAJARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 549 | DHALAI | CHAWMANU | DURGACHERRA | Dhanari Chakma | Anadi Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 550 | DHALAI | CHAWMANU | EAST GOVINDABARI | DHANARUNG REANG | W/O. RAGUNA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 551 | DHALAI | CHAWMANU | West Gobindabari | Dhanarung Tripura | Dhanajoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 552 | DHALAI | CHAWMANU | EAST GOVINDABARI | DHANASHREE TRIPURA | SAIKHIMANI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 553 | DHALAI | CHAWMANU | EAST MALIDHAR | DHANASING REANG | LT MATHU KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 554 | DHALAI | CHAWMANU | EAST GOVINDABARI | DHANASING TRIPURA | SAIKIMANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 555 | DHALAI | CHAWMANU | CHALITACHERRA | Dhanasri Tripura | Manijoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 556 | DHALAI | CHAWMANU | MANIKPUR | DHANASRI TRIPURA | PURNADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 557 | DHALAI | CHAWMANU | East Chawmanu | Dhanbati Tripura | Taruni Tripura | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 558 | DHALAI | CHAWMANU | DURGACHERRA | Dhaneswar Chakma | Sachindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 559 | DHALAI | CHAWMANU | WEST MALIDHAR | Dhaniram Reang | Lt Gunadhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 560 | DHALAI | CHAWMANU | NORTH LONGTHARAI | DHANIRAM TRIPURA | DHARYJA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 561 | DHALAI | CHAWMANU | EAST MALIDHAR | DHANIRUNG REANG | LT ANGYAKRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 562 | DHALAI | CHAWMANU | MANIKPUR | DHANMUKHI CHAKMA | ANITYA MN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 563 | DHALAI | CHAWMANU | MANIKPUR | DHANOMOHAN TRIPURA | S/O.MANIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 564 | DHALAI | CHAWMANU | WEST CHAWMANU | DHANPATI CHAKMA | BUPENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 565 | DHALAI | CHAWMANU | RAJDHAR | DHANTIRUNG REANGREANG | PURNAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 566 | DHALAI | CHAWMANU | DEVACHERRA | DHANUSING CHAKMA | LT KAMAL CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 567 | DHALAI | CHAWMANU | MAKARCHERRA | Dhanya Mn Chakma | Lt Jugendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 568 | DHALAI | CHAWMANU | NATINMANU | DHANYAMANI TRIPURA | JOGYAMOHAN TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 569 | DHALAI | CHAWMANU | DURGACHERRA | DHANYAMUKHI CHAKMA | MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 570 | DHALAI | CHAWMANU | DURGACHERRA | DHARANI CHAKMA | ANADIMOHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 571 | DHALAI | CHAWMANU | MANIKPUR | DHARMA KRCHAKMA | SARGHADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 572 | DHALAI | CHAWMANU | WEST CHAWMANU | Dharma Mani Chakma | L.t,Akshay Mani Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 573 | DHALAI | CHAWMANU | DEVACHERRA | DHARMA MUKHI CHAKMA | W/O DHARMARAJ CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 574 | DHALAI | CHAWMANU | Durgacharra | Dharmajay Chakma | Sarainya Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 575 | DHALAI | CHAWMANU | RAJDHAR | DHARMAJIT CHAKMA | RAJANISEN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 576 | DHALAI | CHAWMANU | EAST GOVINDABARI | DHARMAJOY TRIPURA | LT. PDMA KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 577 | DHALAI | CHAWMANU | NATINMANU | DHARMAJOY TRIPURA | MUHINI KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 578 | DHALAI | CHAWMANU | MAKARCHERRA | Dharmalata Chakma | Lt Dhanamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 579 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Dharmamala Chakma | Lt Laxmimohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 580 | DHALAI | CHAWMANU | MAKARCHERRA | Dharmamati Tripura | Lt. Bengrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 581 | DHALAI | CHAWMANU | WEST CHAWMANU | DHARMAPATI CHAKMA | LT AKHSOYMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 582 | DHALAI | CHAWMANU | NORTH LONGTHARAI | DHARMASEN TRIPURA | LT LAMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 583 | DHALAI | CHAWMANU | NATINMANU | Dhijyamani Tripura | Reja Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 584 | DHALAI | CHAWMANU | NATINMANU | Dhijyoshree Tripura | Jyoti Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 585 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Dhinamala Chakma | Manapi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 586 | DHALAI | CHAWMANU | WEST MALIDHAR | DHINARUNG REANG | LT TILAKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 587 | DHALAI | CHAWMANU | NORTH LONGTHARAI | DHINASRI TRIPURA | W/O FANINDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 588 | DHALAI | CHAWMANU | CHALITACHERRA | DHIRENDRA CHAKMA | SHYAM KISHORE | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 589 | DHALAI | CHAWMANU | DURGACHERRA | DHIRENDRA CHAKMA | S/O.DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 590 | DHALAI | CHAWMANU | NATINMANU | DHOINAHARI TRIPURA | MINIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 591 | DHALAI | CHAWMANU | WEST GOVINDABARI | DHON KR TRIPURA | LT NAKULCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 592 | DHALAI | CHAWMANU | DURGACHERRA | DIGIMALA CHAKMA | W/O.SHASHIBHUSHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 593 | DHALAI | CHAWMANU | MAKARCHERRA | Dina Chandra Chakma | Sukramani Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 594 | DHALAI | CHAWMANU | DEVACHERRA | Dinamohan Chakma | Lt Kinaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 595 | DHALAI | CHAWMANU | EAST GOVINDABARI | Dinanath Tripura | Chandramani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 596 | DHALAI | CHAWMANU | EAST GOVINDABARI | Dinaram Reang | Dergangrai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 597 | DHALAI | CHAWMANU | CHALITACHERRA | DINARI CHAKMA | RAMANIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 598 | DHALAI | CHAWMANU | RAJDHAR | DINERAI TRIPURA | LT DHARMADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 599 | DHALAI | CHAWMANU | MAKARCHERRA | DIPALI CHOUDHURY | W/O MADHUSUDHAN CHOUDHURY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 600 | DHALAI | CHAWMANU | WEST MALIDHAR | Diptirai Reang | Dongyarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 601 | DHALAI | CHAWMANU | EAST GOVINDABARI | Dochindra Reang | Sataram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 602 | DHALAI | CHAWMANU | NATINMANU | Doshu Kr Tripura | Chandrada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 603 | DHALAI | CHAWMANU | NATINMANU | DRAUMANI TRIPURA | BAISHUDA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 604 | DHALAI | CHAWMANU | West Gobindabari | Drunacharjya Tripura | Kothung Ch. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 605 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Drupomohan Tripura | Jarmajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 606 | DHALAI | CHAWMANU | MANIKPUR | DUBISHRI TRIPURA | RABIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 607 | DHALAI | CHAWMANU | WEST GOVINDABARI | DUDARUNG TRIPURA | WAKHIDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 608 | DHALAI | CHAWMANU | MANIKPUR | DUKHALAKSHI TRIPURA | W/O,NANDIDA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 609 | DHALAI | CHAWMANU | WEST GOVINDABARI | DUKHASHREE TRIPURA | RAHIDAS TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 610 | DHALAI | CHAWMANU | NATINMANU | DUKHUMANI TRIPURA | PURNAMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 611 | DHALAI | CHAWMANU | MAKARCHERRA | Dulanta Chakma | Lt Gyanendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 612 | DHALAI | CHAWMANU | DURGACHERRA | Duleswari Munda | Amulya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 613 | DHALAI | CHAWMANU | MAKARCHERRA | Duliya Chakma | Lt Bachhofa | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 614 | DHALAI | CHAWMANU | WEST GOVINDABARI | DULLAMONI TRIPURA | LT THOKHIMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 615 | DHALAI | CHAWMANU | EAST GOVINDABARI | DULOKSING TRIPURA | BOKCHA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 616 | DHALAI | CHAWMANU | DEVACHERRA | DUMBI CHAKMA | DABANA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 617 | DHALAI | CHAWMANU | MANIKPUR | Dungshri Tripura | Khakcha Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 618 | DHALAI | CHAWMANU | EAST MALIDHAR | DURBAJOY REANG | LT MANCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 619 | DHALAI | CHAWMANU | EAST GOVINDABARI | DURBARAM REANG | HARIJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 620 | DHALAI | CHAWMANU | North Longtharai | Durgabati Tripura | Lt Upendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 621 | DHALAI | CHAWMANU | EAST GOVINDABARI | DURGARAM TRIPURA | LT. RATHAMANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 622 | DHALAI | CHAWMANU | RAJDHAR | DURJJAHAM REANG | Lt Raismani Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 623 | DHALAI | CHAWMANU | EAST GOVINDABARI | Durpati Reang | Tirtharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 624 | DHALAI | CHAWMANU | East Malidhar | Durpati Reang | Dahanjoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 625 | DHALAI | CHAWMANU | EAST MALIDHAR | DUSARUNG REANG | PADMA RANJAN REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 626 | DHALAI | CHAWMANU | RAJDHAR | DUSHASAN REANG | Lt Biyasmani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 627 | DHALAI | CHAWMANU | DURGACHERRA | ERABANI CHAKMA | BALARAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 628 | DHALAI | CHAWMANU | DURGACHERRA | ERABANI CHAKMA | Balaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 629 | DHALAI | CHAWMANU | RAJDHAR | ERABATI REANG | DUSHASHAN REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 630 | DHALAI | CHAWMANU | WEST GOVINDABARI | FAIKASHREE TRIPURA | CHAMPARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 631 | DHALAI | CHAWMANU | DEVACHERRA | Falendra Chakma | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 632 | DHALAI | CHAWMANU | WEST GOVINDABARI | Falendra Reang | Shambhuram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 633 | DHALAI | CHAWMANU | EAST MALIDHAR | Falgun Chandrareang | Lt Joyman | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 634 | DHALAI | CHAWMANU | NATINMANU | FARSHREE TRIPURA | BANDE KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 635 | DHALAI | CHAWMANU | EAST GOVINDABARI | FIROWTI TRIPURA | DHANSING TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 636 | DHALAI | CHAWMANU | MANIKPUR | Formohan Tripura | Tirthchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 637 | DHALAI | CHAWMANU | WEST CHAWMANU | FULA CHANDRA CHAKMA | LT KALAMOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 638 | DHALAI | CHAWMANU | DEVACHERRA | FULA KR CHAKMA | LT CHITTAPUNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 639 | DHALAI | CHAWMANU | DEVACHERRA | FULABATI CHAKMA | ANDHAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 640 | DHALAI | CHAWMANU | DEVACHERRA | Fulakamal Chakmam | Jayadhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 641 | DHALAI | CHAWMANU | North Longtharai | Fulangti Tripura | Hemanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 642 | DHALAI | CHAWMANU | NATINMANU | FULARANI TRIPURA | KUNJAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 643 | DHALAI | CHAWMANU | WEST MALIDHAR | Fulaxmi Tripura | Lt Kusumla | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 644 | DHALAI | CHAWMANU | Rajdhar | Fulendra Tripura | Purna Kr.Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 645 | DHALAI | CHAWMANU | MAKARCHERRA | Fulkumari Chakma | Gopal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 646 | DHALAI | CHAWMANU | NATINMANU | Gabin Kumar Tripura | Subi Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 647 | DHALAI | CHAWMANU | MANIKPUR | GADABI CHAKMA | GURUMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 648 | DHALAI | CHAWMANU | WEST CHAWMANU | GAGAN CHAKMA | DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 649 | DHALAI | CHAWMANU | EAST GOVINDABARI | GAHAN KR TRIPURA | RANJAN KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 650 | DHALAI | CHAWMANU | WEST GOVINDABARI | GAINALA TRIPURA | BAJARAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 651 | DHALAI | CHAWMANU | East Malidhar | Gairanga Reang | Siddi Joy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 652 | DHALAI | CHAWMANU | EAST MALIDHAR | Gajendra Reang | Birakudar Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 653 | DHALAI | CHAWMANU | WEST GOVINDABARI | GALABATI REANG | W/O.KHARENDRA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 654 | DHALAI | CHAWMANU | EAST MALIDHAR | Gamaiti Reang | Lt Sainirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 655 | DHALAI | CHAWMANU | WEST GOVINDABARI | GAMDA TRIPURA | TAKSHARAI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 656 | DHALAI | CHAWMANU | EAST GOVINDABARI | GANALA TRIPURA | KISIHIRAM TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 657 | DHALAI | CHAWMANU | EAST MALIDHAR | GANARAM REANG | LT.GANGASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 658 | DHALAI | CHAWMANU | NORTH LONGTHARAI | GANDABI CHAKMA | W/O.BIKRAM KISHORE | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 659 | DHALAI | CHAWMANU | WEST MALIDHAR | GANDARANI REANG | BIRCHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 660 | DHALAI | CHAWMANU | EAST MALIDHAR | GANDHARONG REANG | LT.ALENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 661 | DHALAI | CHAWMANU | WEST GOVINDABARI | GANERAI TRIPURA | CHANKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 662 | DHALAI | CHAWMANU | Rajdhar | Ganga Chakma | Bati Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 663 | DHALAI | CHAWMANU | WEST MALIDHAR | GANGAJOY REANG | CHANDRA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 664 | DHALAI | CHAWMANU | North Longtharai | Gangram Reang | Santiram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 665 | DHALAI | CHAWMANU | Paschim Malidhar | Ganja Chakma | Kandhancha Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 666 | DHALAI | CHAWMANU | WEST GOVINDABARI | GANTHI JOYTRIPURA | LT TULARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 667 | DHALAI | CHAWMANU | Paschim Chawmanu | Garan Laxmi Tripura | Sandok Kumar Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 668 | DHALAI | CHAWMANU | East Malidhar | Gashi Ram Reang | Labindra Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 669 | DHALAI | CHAWMANU | CHALITACHERRA | GAUNAMUKHI CHAKMA | Lakkya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 670 | DHALAI | CHAWMANU | West Chawmanu | Gayalaxmi Tripura | Lt Kahalya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 671 | DHALAI | CHAWMANU | WEST MALIDHAR | Geneswar Reang | Lt Pastarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 672 | DHALAI | CHAWMANU | NORTH LONGTHARAI | GERATI TRIPURA | ANNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 673 | DHALAI | CHAWMANU | WEST CHAWMANU | Gita Rani Barua | Atindralal Barua | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 674 | DHALAI | CHAWMANU | WEST CHAWMANU | GITA SAHA | DINESH SAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 675 | DHALAI | CHAWMANU | MAKARCHERRA | GOASRI TRIPURA | BAISAK KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 676 | DHALAI | CHAWMANU | NATINMANU | Gohampriya Tripura | Chandrasen | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 677 | DHALAI | CHAWMANU | RAJDHAR | GOJENDRA TRIPURACHAKMA | KUMARJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 678 | DHALAI | CHAWMANU | DURGACHERRA | GOPAL DEBBARMA | S/O.RABI DEBBARMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 679 | DHALAI | CHAWMANU | WEST CHAWMANU | GOPAL DEY | LT DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 680 | DHALAI | CHAWMANU | WEST CHAWMANU | GOPAL SAHA | KSHETRAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 681 | DHALAI | CHAWMANU | CHALITACHERRA | GOURANGA TRIPURA | PREM KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 682 | DHALAI | CHAWMANU | CHALITACHERRA | GOURANGAPATI CHAKMA | RAJANDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 683 | DHALAI | CHAWMANU | DURGACHERRA | GOURICHAN CHAKMA | SONABASI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 684 | DHALAI | CHAWMANU | North Longtharai | Govinda Reang | Manbahadra Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 685 | DHALAI | CHAWMANU | WEST GOVINDABARI | GRAHANBATI REANG | BUDIHUM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 686 | DHALAI | CHAWMANU | RAJDHAR | GULAHARI TRIPURA | LT SUDAISAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 687 | DHALAI | CHAWMANU | CHALITACHERRA | GULAKDHAN CHAKMA | GURUNGA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 688 | DHALAI | CHAWMANU | EAST GOVINDABARI | Gunabati Tripura | Rabindra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 689 | DHALAI | CHAWMANU | North Longtharai | Gunabati Tripura | Sabin Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 690 | DHALAI | CHAWMANU | DEVACHERRA | GUNADA TRIPURA | BONDHU KR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 691 | DHALAI | CHAWMANU | NATINMANU | GUNADA TRIPURA | SURJYARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 692 | DHALAI | CHAWMANU | North Longtharai | Gunadhar Tripura | Surajoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 693 | DHALAI | CHAWMANU | DURGACHERRA | GUNAJOY CHAKMA | SIMNA DHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 694 | DHALAI | CHAWMANU | Chalitacherra | Gunamati Chakma | Mahisur Chakma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 695 | DHALAI | CHAWMANU | Makarcherra | Gunamohan Chakma | Ananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 696 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Gunamohan Tripura | Lt Bashi Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 697 | DHALAI | CHAWMANU | EAST CHAWMANU | GUNAMOHAN TRIPURA | LT RATHI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 698 | DHALAI | CHAWMANU | RAJDHAR | GUNAMOHAN TRIPURATRIPURA | JURANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 699 | DHALAI | CHAWMANU | Paschim Chawmanu | Gunapeda Chakma | Kamal Kishta Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 700 | DHALAI | CHAWMANU | WEST GOVINDABARI | GUNAPRIYA TRIPURA | HANTALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 701 | DHALAI | CHAWMANU | WEST GOVINDABARI | GUNARAM REANG | MAINAJOY REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 702 | DHALAI | CHAWMANU | DEVACHERRA | GUNARUNG TRIPURA | W/O LAIKUI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 703 | DHALAI | CHAWMANU | NATINMANU | GUNO KUMARTRIPURA | SUDHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 704 | DHALAI | CHAWMANU | DURGACHERRA | Gupatara Chakma | Upendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 705 | DHALAI | CHAWMANU | Rajdhar | Gupesh Ranjan Tripura | Dharma Kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 706 | DHALAI | CHAWMANU | WEST MALIDHAR | GUTTAM MANI REANG | SUKURJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 707 | DHALAI | CHAWMANU | EAST GOVINDABARI | GYANABALA TRIPURA | W/O.AMRITA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 708 | DHALAI | CHAWMANU | MANIKPUR | GYANABATI REANG | SAILARAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 709 | DHALAI | CHAWMANU | CHALITACHERRA | Gyanalata Chakma | Chandrasen | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 710 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Habajoy Tripura | Lt Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 711 | DHALAI | CHAWMANU | Natinmanu | Hadevi Tripura | Tangsekeya Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 712 | DHALAI | CHAWMANU | NATINMANU | Haichingrai Tripura | Shunyamani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 713 | DHALAI | CHAWMANU | EAST MALIDHAR | HAJIRAI REANG | SARPJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 714 | DHALAI | CHAWMANU | CHALITACHERRA | Halamila Chakma | Surajit Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 715 | DHALAI | CHAWMANU | WEST MALIDHAR | HAMPATI REANG | LT GANGAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 716 | DHALAI | CHAWMANU | CHALITACHERRA | HANGCHA LAXMI TRIPURA | DANU TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 717 | DHALAI | CHAWMANU | EAST GOVINDABARI | HANGJAKRUNG TRIPURA | DHARMAJOY TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 718 | DHALAI | CHAWMANU | EAST MALIDHAR | Hangjarung Reang | Ramanjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 719 | DHALAI | CHAWMANU | MAKARCHERRA | Hangsa Chakma | Lt Phani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 720 | DHALAI | CHAWMANU | DEVACHERRA | Hangshadhaj Chakma | Purna Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 721 | DHALAI | CHAWMANU | WEST MALIDHAR | HANSIRUNG REANG | LT CHARANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 722 | DHALAI | CHAWMANU | NATINMANU | HANTABI TRIPURA | ANANDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 723 | DHALAI | CHAWMANU | NORTH LONGTHARAI | HANTELAXMI TRIPURA | DHANIRAM TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 724 | DHALAI | CHAWMANU | WEST MALIDHAR | HARABATI REANG | W/O,RAMANI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 725 | DHALAI | CHAWMANU | Chalitacherra | Haralal Tripura | Bhaiganmani Tripura | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 726 | DHALAI | CHAWMANU | DURGACHERRA | HARENDRA DEWAN | DWIPCHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 727 | DHALAI | CHAWMANU | RAJDHAR | HARI KR TRIPURA | LT MOHAN KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 728 | DHALAI | CHAWMANU | MANIKPUR | HARI KUMAR TRIPURA | S/O.MAIDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 729 | DHALAI | CHAWMANU | WEST GOVINDABARI | HARIBATI TRIPURA | LT BONG JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 730 | DHALAI | CHAWMANU | DURGACHERRA | HARICHARAN CHAKMA | SINDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 731 | DHALAI | CHAWMANU | CHALITACHERRA | HARIMOHAN TRIPURA | LT DIFARMANI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 732 | DHALAI | CHAWMANU | RAJDHAR | HARIPRIYA TRIPURA | MANIRAI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 733 | DHALAI | CHAWMANU | CHALITACHERRA | HARSHABARDHAN CHAKMA | ASWANI KR CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 734 | DHALAI | CHAWMANU | NORTH LONGTHARAI | HASIM UDDIN | LT JALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 735 | DHALAI | CHAWMANU | MANIKPUR | HASIN MOHANTRIPURA | LT MAGNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 736 | DHALAI | CHAWMANU | North Longtharai | Hasti Mohan Tripura | Nayan Kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 737 | DHALAI | CHAWMANU | WEST GOVINDABARI | HATIRUNG TRIPURA | W/O,JURADA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 738 | DHALAI | CHAWMANU | DEVACHERRA | HEGARI CHAKMA | W/O MALENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 739 | DHALAI | CHAWMANU | MANIKPUR | HEMABALA TRIPURA | KISHAN CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 740 | DHALAI | CHAWMANU | WEST MALIDHAR | HEMABATI REANG | CHANDIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 741 | DHALAI | CHAWMANU | North Longtharai | Hemanbati Reang | Henanjoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 742 | DHALAI | CHAWMANU | EAST MALIDHAR | Hemanta Reang | Krishnajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 743 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Hemanta Tripura | Ashni | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 744 | DHALAI | CHAWMANU | North Longtharai | Hemanta Tripura | Gop Sen Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 745 | DHALAI | CHAWMANU | Chalitacherra | Hemanta Tripura | Bhagyamani Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 746 | DHALAI | CHAWMANU | WEST CHAWMANU | HENGATI CHAKMA | MANORANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 747 | DHALAI | CHAWMANU | CHALITACHERRA | HENGATYA CHAKMA | NISHI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 748 | DHALAI | CHAWMANU | NATINMANU | Hetendra Tripura | Darpa Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 749 | DHALAI | CHAWMANU | WEST MALIDHAR | HIJANGA CHAKMA | LT KALAUDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 750 | DHALAI | CHAWMANU | EAST GOVINDABARI | Hindula Tripura | Ekamani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 751 | DHALAI | CHAWMANU | EAST GOVINDABARI | HINGJAKSHREE TRIPURA | RAJ BIJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 752 | DHALAI | CHAWMANU | EAST MALIDHAR | HIRABATI REANG | LT MATALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 753 | DHALAI | CHAWMANU | MAKARCHERRA | Hiran Pravamarak | Mr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 754 | DHALAI | CHAWMANU | DURGACHERRA | HIRANBASI BHOWMIK | SRICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 755 | DHALAI | CHAWMANU | MAKARCHERRA | HIRANGALATA CHAKMA | LT MANU KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 756 | DHALAI | CHAWMANU | EAST MALIDHAR | HIRENDRA REANG | PUSPAJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 757 | DHALAI | CHAWMANU | MAKARCHERRA | Hitashi Barua | Lt Lalindhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 758 | DHALAI | CHAWMANU | EAST GOVINDABARI | Hodarung Reang | Alajoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 759 | DHALAI | CHAWMANU | EAST GOVINDABARI | Hodarung Reang | Biraljoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 760 | DHALAI | CHAWMANU | North Longtharai | Hula Bati Reang | Pabitra Reang | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 761 | DHALAI | CHAWMANU | EAST GOVINDABARI | HULA RUNGREANG | RAJENDRA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 762 | DHALAI | CHAWMANU | MAKARCHERRA | INDRA BILASH CHAKMA | NAKUL CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 763 | DHALAI | CHAWMANU | DURGACHERRA | INDRA CH CHAKMA | Fulokaji | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 764 | DHALAI | CHAWMANU | DEVACHERRA | INDRADEVI CHAKMA | D O RATNABAHU CHAKMA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 765 | DHALAI | CHAWMANU | CHALITACHERRA | INDRAJIT CHAKMA | JABADHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 766 | DHALAI | CHAWMANU | East Malidhar | Indrajit Reang | Budha Ram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 767 | DHALAI | CHAWMANU | DEVACHERRA | INDRAMOHAN CHAKMA | KANATTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 768 | DHALAI | CHAWMANU | MAKARCHERRA | Indrani Chakma | Lt Dhanyaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 769 | DHALAI | CHAWMANU | North Longtharai | Indrani Tripura | Jolimohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 770 | DHALAI | CHAWMANU | MAKARCHERRA | Indrapati Tripura | Satya Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 771 | DHALAI | CHAWMANU | DEVACHERRA | INDRASOVA CHAKMA | W/O MANGALCHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 772 | DHALAI | CHAWMANU | WEST MALIDHAR | INDRASUBHA CHAKMA | LT AGATYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 773 | DHALAI | CHAWMANU | DEVACHERRA | INDUMALA CHAKMA | W/O,JURA MOHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 774 | DHALAI | CHAWMANU | EAST CHAWMANU | Induram Chakma | Lt Prahar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 775 | DHALAI | CHAWMANU | DEVACHERRA | Iradhan Chakma | Lt Chittapeda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 776 | DHALAI | CHAWMANU | WEST CHAWMANU | ITTUK PADI CHAKMA | Lt Dhirendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 777 | DHALAI | CHAWMANU | EAST GOVINDABARI | Jabashree Tripura | Chanda Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 778 | DHALAI | CHAWMANU | WEST GOVINDABARI | Jabinlaxmi Tripura | Lt Biswa Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 779 | DHALAI | CHAWMANU | WEST CHAWMANU | JABRI LAXMI TRIPURA | PATIJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 780 | DHALAI | CHAWMANU | DEVACHERRA | Jaduram Chakma | Agla | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 781 | DHALAI | CHAWMANU | DURGACHERRA | JAGADISH MUNDA | S/O.JANU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 782 | DHALAI | CHAWMANU | WEST CHAWMANU | JAGENDRA DEBBARMA | RAMYAN DEBBARMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 783 | DHALAI | CHAWMANU | NATINMANU | JAGGA MOHANTRIPURA | DHAN KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 784 | DHALAI | CHAWMANU | CHALITACHERRA | JAHAJ CH CHAKMA | PURNADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 785 | DHALAI | CHAWMANU | EAST MALIDHAR | JAIBANTI REANG | DHANASING REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 786 | DHALAI | CHAWMANU | EAST MALIDHAR | JAIHAMTI REANG | LT NANTARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 787 | DHALAI | CHAWMANU | EAST MALIDHAR | JAINAHAM REANG | KALPAJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 788 | DHALAI | CHAWMANU | WEST GOVINDABARI | Jakhyamoni Tripura | Bhagyamoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 789 | DHALAI | CHAWMANU | MAKARCHERRA | Jalatkari Chakma | Uparis | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 790 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Jalidas Baisnab | Kalinga | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 791 | DHALAI | CHAWMANU | MANIKPUR | JAMAPOTI CHAKMA | SUDHAN CH CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 792 | DHALAI | CHAWMANU | WEST CHAWMANU | JAMATI TRIPURA | MOHANDA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 793 | DHALAI | CHAWMANU | RAJDHAR | JAMDHAN TRIPURA | LT RAJANRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 794 | DHALAI | CHAWMANU | Rajdhar | Jamohan Tripura | Indra Kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 795 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Jamuna Debbarma | Chandra Mohan Debbarma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 796 | DHALAI | CHAWMANU | WEST CHAWMANU | JANA CHAKMA | W/O,SUKENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 797 | DHALAI | CHAWMANU | DEVACHERRA | Janadebi Chakma | Hangsadhaj | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 798 | DHALAI | CHAWMANU | CHALITACHERRA | JANAPATI CHAKMA | SURAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 799 | DHALAI | CHAWMANU | EAST GOVINDABARI | Jandirung Reang | Harijoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 800 | DHALAI | CHAWMANU | CHALITACHERRA | JANGALI CHAKMA | Mathura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 801 | DHALAI | CHAWMANU | Rajdhar | Jantala Tripura | Surendra Tripura | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 802 | DHALAI | CHAWMANU | WEST GOVINDABARI | JANUBATI REANG | LT KALI MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 803 | DHALAI | CHAWMANU | DURGACHERRA | Jarabi Chakma | Karuna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 804 | DHALAI | CHAWMANU | EAST GOVINDABARI | Jaramani Tripura | Feramani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 805 | DHALAI | CHAWMANU | DURGACHERRA | Jasoda Chakma | Sambol | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 806 | DHALAI | CHAWMANU | MAKARCHERRA | Jatikarani Saha | Lalit Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 807 | DHALAI | CHAWMANU | West Gobindabari | Jatila Tripura | Sachindra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 808 | DHALAI | CHAWMANU | DEVACHERRA | JATIN CHAKMA | SHUKHIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 809 | DHALAI | CHAWMANU | WEST CHAWMANU | JATINDRA CHOWDHURY | LT AMBIKA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 810 | DHALAI | CHAWMANU | NATINMANU | JATINDRA TRIPURA | S/O.LT.BIR KUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 811 | DHALAI | CHAWMANU | MANIKPUR | JATIRAI TRIPURA | S/O- BHISU KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 812 | DHALAI | CHAWMANU | DEVACHERRA | JATNAREKHA CHAKMA | SURAJOY CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 813 | DHALAI | CHAWMANU | EAST CHAWMANU | Jatra Mohan Chakma | L.t,Kinaram Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 814 | DHALAI | CHAWMANU | NATINMANU | Jatri Kr Tripura | Rupban | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 815 | DHALAI | CHAWMANU | EAST GOVINDABARI | Jawshree Tripura | Sachi Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 816 | DHALAI | CHAWMANU | WEST CHAWMANU | Jaya Barua | L.t, Amirt Barua | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 817 | DHALAI | CHAWMANU | East Chawmanu | Jayalaxmi Tripura | Lt Rash Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 818 | DHALAI | CHAWMANU | WEST CHAWMANU | JAYANTI DATTA | BALARAM DATTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 819 | DHALAI | CHAWMANU | DEVACHERRA | JAYATISH CHAKMA | RANJAN CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 820 | DHALAI | CHAWMANU | RAJDHAR | JEPATI TRIPURA | LT. KAICHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 821 | DHALAI | CHAWMANU | MANIKPUR | JERDA TRIPURA | S/O.DEBKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 822 | DHALAI | CHAWMANU | NATINMANU | JERMANI TRIPURA | SHAILAMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 823 | DHALAI | CHAWMANU | MANIKPUR | JESTAPATI CHAKMA | ABANIYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 824 | DHALAI | CHAWMANU | WEST MALIDHAR | JEYTHAMRUNG REANG | LT BARGINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 825 | DHALAI | CHAWMANU | Durgacherra | Jhunu Chakma | Laxman | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 826 | DHALAI | CHAWMANU | EAST GOVINDABARI | Jiban Kr Tripura | Ashiram Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 827 | DHALAI | CHAWMANU | EAST GOVINDABARI | JIBANJOY TRIPURA | PANCHAMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 828 | DHALAI | CHAWMANU | WEST GOVINDABARI | JIBANSREE TRIPURA | KRIPAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 829 | DHALAI | CHAWMANU | EAST MALIDHAR | Jiboram Reang | Lt Ratanshingh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 830 | DHALAI | CHAWMANU | EAST MALIDHAR | JITENDRA REANG | GANADHAR REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 831 | DHALAI | CHAWMANU | DURGACHERRA | JITENDRA SARKAR | GANGACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 832 | DHALAI | CHAWMANU | DURGACHERRA | JITUMUKHI CHAKMA | LT BIRBAHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 833 | DHALAI | CHAWMANU | DEVACHERRA | JNANANDRA CHAKMA | S/O.LT.CHANDRA KR. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 834 | DHALAI | CHAWMANU | Paschim Chawmanu | Jogeshwar Chakma | Dina Bandu Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 835 | DHALAI | CHAWMANU | WEST MALIDHAR | Joktirung Reang | Maniram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 836 | DHALAI | CHAWMANU | WEST GOVINDABARI | Jongida Tripura | Khetra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 837 | DHALAI | CHAWMANU | WEST GOVINDABARI | Jongirung Tripura | Ganthijoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 838 | DHALAI | CHAWMANU | DEVACHERRA | JORBI CHAKMA | W/O SNEHA KR. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 839 | DHALAI | CHAWMANU | DEVACHERRA | JOTSNADEBI CHAKMA | W/O SUDIR CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 840 | DHALAI | CHAWMANU | MAKARCHERRA | Joyadrata Chakma | Lt Karapya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 841 | DHALAI | CHAWMANU | MANIKPUR | JOYKUMARI CHAKMA | RAMPATI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 842 | DHALAI | CHAWMANU | WEST GOVINDABARI | JOYLA TRIPURA | KRISHNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 843 | DHALAI | CHAWMANU | DEVACHERRA | JOYMANI CHAKMA | LT. MANIK CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 844 | DHALAI | CHAWMANU | EAST GOVINDABARI | JUDASHREE TRIPURA | RATANMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 845 | DHALAI | CHAWMANU | WEST CHAWMANU | JUGENDRA CHAKMA | Ganga Charan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 846 | DHALAI | CHAWMANU | WEST GOVINDABARI | JUK KR TRIPURA | LT KHATONG CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 847 | DHALAI | CHAWMANU | EAST MALIDHAR | Juktirung Reang | Lt Basi Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 848 | DHALAI | CHAWMANU | CHALITACHERRA | JULI CHAKMA | NIROD BARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 849 | DHALAI | CHAWMANU | NATINMANU | JUMDA TRIPURA | BHUTHE KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 850 | DHALAI | CHAWMANU | CHALITACHERRA | JUPRIYA TRIPURA | RANENDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 851 | DHALAI | CHAWMANU | MAKARCHERRA | Jurabi Chakma | BIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 852 | DHALAI | CHAWMANU | WEST GOVINDABARI | JURADHA TRIPURA | MINICHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 853 | DHALAI | CHAWMANU | RAJDHAR | JURAMANI REANG | HARIJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 854 | DHALAI | CHAWMANU | Devacherra | Jurapati Chakma | Lt Maniraj | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 855 | DHALAI | CHAWMANU | DEVACHERRA | JURBI CHAKMA | W/O RATANDHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 856 | DHALAI | CHAWMANU | EAST GOVINDABARI | Jure Joy Tripura | Guna Kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 857 | DHALAI | CHAWMANU | WEST CHAWMANU | Juri Malachakma | BIJOY KARBARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 858 | DHALAI | CHAWMANU | Chalitacherra | Jyosna Mukhi Chakma | Kirendra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 859 | DHALAI | CHAWMANU | EAST GOVINDABARI | Jyostnarung Reang | Dochindra Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 860 | DHALAI | CHAWMANU | WEST CHAWMANU | JYOTI BUSHAN SAHA | LT. CHANDRA MH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 861 | DHALAI | CHAWMANU | MANIKPUR | Jyotika Chakma | Karunamanidhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 862 | DHALAI | CHAWMANU | DEVACHERRA | Jyotish Ch Chakma | Bhanuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 863 | DHALAI | CHAWMANU | WEST GOVINDABARI | Kabaiti Tripura | Lt Suramoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 864 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Kadali Tripura | Khemandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 865 | DHALAI | CHAWMANU | Durgacharra | Kaila Shami Chakma | Sachindra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 866 | DHALAI | CHAWMANU | EAST GOVINDABARI | KAILABATI TRIPURA | PURNADHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 867 | DHALAI | CHAWMANU | RAJDHAR | KAILACHAN TRIPURA | LT MANYA KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 868 | DHALAI | CHAWMANU | MAKARCHERRA | Kailash Mn Chakma | Lt Rejippa | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 869 | DHALAI | CHAWMANU | MAKARCHERRA | KAILASPATI TRIPURA | GUNENDRA/SADHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 870 | DHALAI | CHAWMANU | WEST GOVINDABARI | KAISWASRI TRIPURA | LT RATANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 871 | DHALAI | CHAWMANU | WEST GOVINDABARI | KAIYASREE TRIPURA | BISAILA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 872 | DHALAI | CHAWMANU | WEST CHAWMANU | KAJALBALA SHIL | Gourangha Shil | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 873 | DHALAI | CHAWMANU | WEST MALIDHAR | Kajyabati Reang | Lt Pabi Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 874 | DHALAI | CHAWMANU | EAST GOVINDABARI | KAKHAITI TRIPURA | SUBALJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 875 | DHALAI | CHAWMANU | WEST CHAWMANU | KALA CHAKMA | LT RAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 876 | DHALAI | CHAWMANU | DURGACHERRA | Kala Chakma | Birendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 877 | DHALAI | CHAWMANU | WEST CHAWMANU | KALABANDI CHAKMA | SIGIRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 878 | DHALAI | CHAWMANU | WEST CHAWMANU | KALABARAN CHAKMA | LT LAXMINDHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 879 | DHALAI | CHAWMANU | DURGACHERRA | KALABI CHAKMA | MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 880 | DHALAI | CHAWMANU | MAKARCHERRA | Kalabi Tripura | Lt Chandrada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 881 | DHALAI | CHAWMANU | CHALITACHERRA | Kalachan Chakma | Bandamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 882 | DHALAI | CHAWMANU | WEST CHAWMANU | KALACHOGI CHAKMA | BIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 883 | DHALAI | CHAWMANU | DURGACHERRA | KALACHOKHI CHAKMA | SORBOMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 884 | DHALAI | CHAWMANU | RAJDHAR | KALAICHAN TRIPURA | LT LAXMIMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 885 | DHALAI | CHAWMANU | CHALITACHERRA | KALAICHAN TRIPURA | PRAJAMANI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 886 | DHALAI | CHAWMANU | MAKARCHERRA | Kalaiti Tripura | Brisharai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 887 | DHALAI | CHAWMANU | NORTH LONGTHARAI | KALAITI TRIPURA | CHANDILATA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 888 | DHALAI | CHAWMANU | MANIKPUR | KALAITI TRIPURA | SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 889 | DHALAI | CHAWMANU | DEVACHERRA | KALAREKHI CHAKMA | LT DEBABRATA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 890 | DHALAI | CHAWMANU | DEVACHERRA | KALAUDA CHAKMA | LT.SADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 891 | DHALAI | CHAWMANU | EAST GOVINDABARI | KALDA TRIPURA | THAKSARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 892 | DHALAI | CHAWMANU | CHALITACHERRA | KALENDRA CHAKMA | BIPRA MH.CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 893 | DHALAI | CHAWMANU | RAJDHAR | KALENDRA TRIPURA | S/O.LT.KHARDHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 894 | DHALAI | CHAWMANU | EAST CHAWMANU | Kali kr. Chakma | Laxmi Sen Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 895 | DHALAI | CHAWMANU | East Malidhar | Kalicharan Reang | Tabalajoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 896 | DHALAI | CHAWMANU | NATINMANU | KALIDEVI CHAKMA | MUNI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 897 | DHALAI | CHAWMANU | DURGACHERRA | KALIMOHAN CHAKMA | TANURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 898 | DHALAI | CHAWMANU | NORTH LONGTHARAI | KALITI TRIPURA | DRUPAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 899 | DHALAI | CHAWMANU | WEST CHAWMANU | KALLYAN BARUA | HEMANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 900 | DHALAI | CHAWMANU | DURGACHERRA | KALORI CHAKMA | BIRGUMANI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 901 | DHALAI | CHAWMANU | RAJDHAR | KALPA MOHAN TRIPURATRIPURA | ASHA CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 902 | DHALAI | CHAWMANU | DEVACHERRA | Kalpa Rn Chakma | Lt Surja Kanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 903 | DHALAI | CHAWMANU | DURGACHERRA | Kalpana Sarkar | Paresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 904 | DHALAI | CHAWMANU | Natinmanu | Kalpashri Tripura | Nagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 905 | DHALAI | CHAWMANU | RAJDHAR | KALUI CHAND TRIPURA | KEDERAM TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 906 | DHALAI | CHAWMANU | WEST CHAWMANU | Kalya Chakma | Sadhan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 907 | DHALAI | CHAWMANU | NATINMANU | Kam Ranjan Tripura | Kishtarai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 908 | DHALAI | CHAWMANU | CHALITACHERRA | Kamal Chakma | Jangamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 909 | DHALAI | CHAWMANU | DURGACHERRA | Kamala Debbarma | Nalini | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 910 | DHALAI | CHAWMANU | DEVACHERRA | Kamala Rn Chakma | Lt Kalidhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 911 | DHALAI | CHAWMANU | RAJDHAR | KAMALABATI REANG | LT RUPYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 912 | DHALAI | CHAWMANU | EAST MALIDHAR | Kamalabati Reang | Lt Chakchari | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 913 | DHALAI | CHAWMANU | EAST GOVINDABARI | Kamalabati Tripura | Parasmani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 914 | DHALAI | CHAWMANU | North Longtharai | Kamalabati Tripura | Lt Rajata | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 915 | DHALAI | CHAWMANU | MAKARCHERRA | Kamalamukhi Chakma | Lt Lapchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 916 | DHALAI | CHAWMANU | DEVACHERRA | KAMALAPATI CHAKMA | LT BASANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 917 | DHALAI | CHAWMANU | MAKARCHERRA | Kamalapati Tripura | SYLANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 918 | DHALAI | CHAWMANU | MANIKPUR | KAMALI LAXMI TRIPURA | W/O.SONATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 919 | DHALAI | CHAWMANU | EAST GOVINDABARI | Kamalti Tripura | Mohan Chan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 920 | DHALAI | CHAWMANU | NATINMANU | KAMANDA TRIPURA | ROTHEKKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 921 | DHALAI | CHAWMANU | MANIKPUR | KAMILI CHAKMA | PURNA KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 922 | DHALAI | CHAWMANU | DURGACHERRA | Kamini Chakma | Nilachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 923 | DHALAI | CHAWMANU | EAST CHAWMANU | KAMINI CHAKMA | S/O- FUL CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 924 | DHALAI | CHAWMANU | NORTH LONGTHARAI | KAMINI TRIPURA | LT BINOYSEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 925 | DHALAI | CHAWMANU | North Longtharai | Kaminikishor Chakma | Latua Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 926 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Kamti Tripura | Dhanu Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 927 | DHALAI | CHAWMANU | WEST GOVINDABARI | KANABATI TRIPURA | PADMASING TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 928 | DHALAI | CHAWMANU | DURGACHERRA | KANABI CHAKMA | LT MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 929 | DHALAI | CHAWMANU | MANIKPUR | KANAILAL CHAKMA | LT. DINAMOHAN CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 930 | DHALAI | CHAWMANU | WEST CHAWMANU | KANAK RANJAN CHAKMA | W/O.LT.CHANDRANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 931 | DHALAI | CHAWMANU | DEVACHERRA | KANANGA CHAKMA | LT CHITTA PUNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 932 | DHALAI | CHAWMANU | DEVACHERRA | KANATTA MN CHAKMA | LT DAYAMBAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 933 | DHALAI | CHAWMANU | WEST CHAWMANU | KANCHAN PRAVA SHIL | Lt Bhulanath | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 934 | DHALAI | CHAWMANU | EAST MALIDHAR | Kanchanbati Reang | Lt Bijarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 935 | DHALAI | CHAWMANU | MAKARCHERRA | Kanchanmala Chakma | Bindulal Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 936 | DHALAI | CHAWMANU | MAKARCHERRA | Kanchanmala Chakma | Bindulal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 937 | DHALAI | CHAWMANU | CHALITACHERRA | Kanchanmala Chakma | Sudhir | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 938 | DHALAI | CHAWMANU | CHALITACHERRA | Kanchanmala Chakma | Sudhanya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 939 | DHALAI | CHAWMANU | NORTH LONGTHARAI | KANCHANPRIYA TRIPURA | RABIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 940 | DHALAI | CHAWMANU | East Chawmanu | Kanchansree Tripura | Lt Kajya Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 941 | DHALAI | CHAWMANU | MANIKPUR | Kandalya Tripura | Jatra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 942 | DHALAI | CHAWMANU | WEST CHAWMANU | KANDARI CHAKMA | TAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 943 | DHALAI | CHAWMANU | DURGACHERRA | KANDRA CHAKMA | KINACHARAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 944 | DHALAI | CHAWMANU | EAST GOVINDABARI | KANDUJOY TRIPURA | LT.PARESHMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 945 | DHALAI | CHAWMANU | NATINMANU | Kangkamani Tripura | Hukpai Chandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 946 | DHALAI | CHAWMANU | NATINMANU | KANGKSREE TRIPURA | TUSKHORAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 947 | DHALAI | CHAWMANU | WEST MALIDHAR | KANIRUNG TRIPURA | LT NAYAN KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 948 | DHALAI | CHAWMANU | NATINMANU | Kanta Joy Tripura | MUNG KWRWI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 949 | DHALAI | CHAWMANU | WEST MALIDHAR | Kanyabati Reang | Lt Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 950 | DHALAI | CHAWMANU | EAST MALIDHAR | Kanyabati Reang | Lt Birchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 951 | DHALAI | CHAWMANU | MANIKPUR | KANYABATI TRIPURA | W/O,ANNDA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 952 | DHALAI | CHAWMANU | DEVACHERRA | KANYARAM CHAKMA | S/O RAI CH. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 953 | DHALAI | CHAWMANU | WEST MALIDHAR | Karanbati Tripura | Mitrajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 954 | DHALAI | CHAWMANU | EAST MALIDHAR | Karanjoy Reang | Saptamohan Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 955 | DHALAI | CHAWMANU | MANIKPUR | KARKA TRIPURA | W/O,PURNAJOY TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 956 | DHALAI | CHAWMANU | RAJDHAR | KARMATI TRIPURA | LT BAJI KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 957 | DHALAI | CHAWMANU | RAJDHAR | KARNA PRIYA TRIPURATRIPURA | DRAU KUMAR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 958 | DHALAI | CHAWMANU | RAJDHAR | KARNAJOY REANG | LT.SONATHON | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 959 | DHALAI | CHAWMANU | East Malidhar | Karnajoy Reang | Thang Paiha Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 960 | DHALAI | CHAWMANU | WEST GOVINDABARI | Karthangha Reang | Lt Puserai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 961 | DHALAI | CHAWMANU | MANIKPUR | KARTIKRAI TRIPURA | AJOY KR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 962 | DHALAI | CHAWMANU | DEVACHERRA | Karuna Chakma | Jaimoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 963 | DHALAI | CHAWMANU | NORTH LONGTHARAI | KARUNA MOHAN CHAKMA | LT BIRCHANDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 964 | DHALAI | CHAWMANU | WEST GOVINDABARI | KARWITI TRIPURA | LT SUKHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 965 | DHALAI | CHAWMANU | North Longtharai | Kashalaxmi Tripura | Pakehay | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 966 | DHALAI | CHAWMANU | WEST GOVINDABARI | KASONG KR REANG | SWATWIRUNG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 967 | DHALAI | CHAWMANU | MANIKPUR | KATABI TRIPURA | CHAKBELA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 968 | DHALAI | CHAWMANU | EAST GOVINDABARI | KATASHREE TRIPURA | W/O.SABHAJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 969 | DHALAI | CHAWMANU | WEST GOVINDABARI | KATATI TRIPURA | LT BIJOYLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 970 | DHALAI | CHAWMANU | EAST GOVINDABARI | KATATI TRIPURA | SAITODHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 971 | DHALAI | CHAWMANU | NATINMANU | KATHINBI TRIPURA | PUNGLAIMANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 972 | DHALAI | CHAWMANU | MANIKPUR | Kati Lashi Tripura | Bancha kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 973 | DHALAI | CHAWMANU | WEST MALIDHAR | KATIRUNG TRIPURA | PONDIT KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 974 | DHALAI | CHAWMANU | RAJDHAR | KATISHRI TRIPURATRIPURA | BIKRAMJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 975 | DHALAI | CHAWMANU | | Katishri TripuraTripura | Bikramjoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 976 | DHALAI | CHAWMANU | EAST GOVINDABARI | Katoksing Tripura | Saitok Kuram Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 977 | DHALAI | CHAWMANU | WEST GOVINDABARI | KATUKSREE TRIPURA | PARCHILA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 978 | DHALAI | CHAWMANU | EAST GOVINDABARI | KAYASRI TRIPURA | W/O.SEKUMAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 979 | DHALAI | CHAWMANU | RAJDHAR | KEJERAI CHAKMA | LT DHARANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 980 | DHALAI | CHAWMANU | East Malidhar | Keksharam Reang | Malaidhan Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 981 | DHALAI | CHAWMANU | EAST GOVINDABARI | KELA KR TRIPURA | PINGYA MANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 982 | DHALAI | CHAWMANU | RAJDHAR | KEMASHRI TRIPURA | LT. DALIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 983 | DHALAI | CHAWMANU | Natinmanu | Kemphoti Tripura | songshilli | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 984 | DHALAI | CHAWMANU | Natinmanu | Kenabi Tripura | Joykumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 985 | DHALAI | CHAWMANU | MANIKPUR | Kenada Tripura | Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 986 | DHALAI | CHAWMANU | NATINMANU | Kenashri Tripura | Biswa kr. Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 987 | DHALAI | CHAWMANU | MAKARCHERRA | Kerachi | Lt Mailya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 988 | DHALAI | CHAWMANU | Natinmanu | Keramti Tripura | Dhoibamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 989 | DHALAI | CHAWMANU | Natinmanu | Kerongshree Tripura | Bipanjoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 990 | DHALAI | CHAWMANU | DEVACHERRA | KESHARI MALACHAKMA | BHARAT CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 991 | DHALAI | CHAWMANU | RAJDHAR | KESHARI TRIPURA | DHANESWAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 992 | DHALAI | CHAWMANU | WEST GOVINDABARI | Keswa Mh Tripura | Mata Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 993 | DHALAI | CHAWMANU | EAST GOVINDABARI | Keswa Rungtripura | Anna Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 994 | DHALAI | CHAWMANU | WEST GOVINDABARI | KESWARI TRIPURA | LAR MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 995 | DHALAI | CHAWMANU | MANIKPUR | KETABI TRIPURA | W/O.KUTHARAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 996 | DHALAI | CHAWMANU | MAKARCHERRA | Ketadhan Tripura | Bhadrachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 997 | DHALAI | CHAWMANU | RAJDHAR | Ketarai Tripura | Dakasing Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 998 | DHALAI | CHAWMANU | RAJDHAR | KETASING TRIPURA | L.T,INDURAI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 999 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Khabarai Tripura | Kushamala | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1000 | DHALAI | CHAWMANU | East Gobindabari | Khaelabati Tripura | Ganga Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1001 | DHALAI | CHAWMANU | EAST MALIDHAR | KHAHAMTI REANG | LT BASANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1002 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHAIRIMONI TRIPURA | LT THARANA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1003 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHAKTAIRUNG TRIPURA | BANGHIRAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1004 | DHALAI | CHAWMANU | RAJDHAR | KHALA CH TRIPURA | LT KALADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1005 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Khanda Kr Tripura | Lt Purna Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1006 | DHALAI | CHAWMANU | East Malidhar | Khandarung Reang | Hirendra Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1007 | DHALAI | CHAWMANU | DEVACHERRA | Khanjanpriya Tripura | Dhaya Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1008 | DHALAI | CHAWMANU | RAJDHAR | Khapara Bati Reang | Jambhurai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1009 | DHALAI | CHAWMANU | WEST MALIDHAR | KHARANJOY REANG | BIRCHANDRA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1010 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHARENDRA REANG | S/O.LT.JAIMANI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1011 | DHALAI | CHAWMANU | MANIKPUR | KHARENDRA TRIPURA | S/O.RABI KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1012 | DHALAI | CHAWMANU | MANIKPUR | KHARGA KRTRIPURA | MAGNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1013 | DHALAI | CHAWMANU | RAJDHAR | KHARGABATI REANG | KARNAJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1014 | DHALAI | CHAWMANU | EAST MALIDHAR | KHARGADA REANG | LT UMA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1015 | DHALAI | CHAWMANU | EAST GOVINDABARI | Khargada Reang | Muktadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1016 | DHALAI | CHAWMANU | CHALITACHERRA | Khargamohan Tripura | Lt Kokiljoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1017 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHARGHARAM REANG | JAINYA RAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1018 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHATANTI TRIPURA | CHAITRA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1019 | DHALAI | CHAWMANU | WEST MALIDHAR | Khatirung Reang | Patiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1020 | DHALAI | CHAWMANU | EAST GOVINDABARI | KHERDA TRIPURA | DHARMA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1021 | DHALAI | CHAWMANU | NATINMANU | Kherda Tripura | Saba Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1022 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Khetramohan Chakma | Lt Sudda Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1023 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHICHINLA TRIPURA | CHAKIRAM TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1024 | DHALAI | CHAWMANU | DURGACHERRA | KHIROD SARAKAR | HARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1025 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHPURONGTI TRIPURA | W/O.GELONGLA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1026 | DHALAI | CHAWMANU | WEST GOVINDABARI | Khuchirung Reang | Lt Labaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1027 | DHALAI | CHAWMANU | EAST GOVINDABARI | Khulasing Tripura | Sanimani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1028 | DHALAI | CHAWMANU | RAJDHAR | KHUMBARAM REANG | LT. BIPTARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1029 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHUMPAITI TRIPURA | LT KHACHUK KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1030 | DHALAI | CHAWMANU | WEST GOVINDABARI | KHUMPAWISREE TRIPURA | RAICHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1031 | DHALAI | CHAWMANU | Natinmanu | Khungsari Tripura | Budhramohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1032 | DHALAI | CHAWMANU | East Malidhar | Khushidhan Reang | Tablajoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1033 | DHALAI | CHAWMANU | NATINMANU | Khushula Tripura | Khagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1034 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Khuumataiti Tripura | Nabin Kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1035 | DHALAI | CHAWMANU | DEVACHERRA | Kinabi Chakma | Indukya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1036 | DHALAI | CHAWMANU | DEVACHERRA | KINACHAN CHAKMA | RAI CH CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1037 | DHALAI | CHAWMANU | MANIKPUR | KINACHAN CHAKMA | ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1038 | DHALAI | CHAWMANU | MAKARCHERRA | Kinamani Chakma | Lt Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1039 | DHALAI | CHAWMANU | MAKARCHERRA | KINAMOHAN CHAKMA | LT JOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1040 | DHALAI | CHAWMANU | West Gobindabari | Kinari Tripura | JamaMn. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1041 | DHALAI | CHAWMANU | MANIKPUR | KIRAN CHANDRACHAKMA | LT NATUN CH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1042 | DHALAI | CHAWMANU | East Malidhar | Kishor Ram Reang | Joygya Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1043 | DHALAI | CHAWMANU | DEVACHERRA | Kista Kamal Chakmam | Saidhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1044 | DHALAI | CHAWMANU | DEVACHERRA | KISTAJAI CHAKMA | S/O CHANKAN KR.CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1045 | DHALAI | CHAWMANU | CHALITACHERRA | KITACHANDRA CHAKMA | NOARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1046 | DHALAI | CHAWMANU | Natinmanu | Kolaishree Tripura | Upendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1047 | DHALAI | CHAWMANU | WEST GOVINDABARI | KONGTIBEE TRIPURA | LT CHINTASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1048 | DHALAI | CHAWMANU | WEST MALIDHAR | KRANTI REANG | LT DIPTIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1049 | DHALAI | CHAWMANU | EAST GOVINDABARI | KRASA TRIPURA | W/O.MATHA KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1050 | DHALAI | CHAWMANU | MAKARCHERRA | KRISHNA GONDA DEWAN | SUMATI RN DEWAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1051 | DHALAI | CHAWMANU | RAJDHAR | KRISHNA KR TRIPURA | DAIBACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1052 | DHALAI | CHAWMANU | RAJDHAR | KRISHNA KR TRIPURA | LT SADHU KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1053 | DHALAI | CHAWMANU | EAST GOVINDABARI | KRISHNA KR. TRIPURA | S/O.BANGCHANDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1054 | DHALAI | CHAWMANU | MANIKPUR | KRISHNA KR. TRIPURA | S/O.PATHAKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1055 | DHALAI | CHAWMANU | MAKARCHERRA | KRISHNA MN TRIPURA | BANCHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1056 | DHALAI | CHAWMANU | RAJDHAR | KRISHNA RUNG TRIPURA | BISHNUDA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1057 | DHALAI | CHAWMANU | North Longtharai | krishnabati Reang | Indrajit Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1058 | DHALAI | CHAWMANU | EAST MALIDHAR | KRISHNAJOY REANG | LT LABARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1059 | DHALAI | CHAWMANU | MANIKPUR | KRISHNALAXMI TRIPURA | W/O.MOHAN KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1060 | DHALAI | CHAWMANU | MANIKPUR | Krishnamohan Tripura | Nagbarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1061 | DHALAI | CHAWMANU | RAJDHAR | KRISHNAPRIYA TRIPURA | W/O,LALI MH. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1062 | DHALAI | CHAWMANU | Natinmanu | Krishnapriya Tripura | Banuchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1063 | DHALAI | CHAWMANU | RAJDHAR | KRISHNARUNG TRIPURATRIPURA | BISHNU KUMAR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1064 | DHALAI | CHAWMANU | MAKARCHERRA | Krishnasen Tripura | Lt Sadhuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1065 | DHALAI | CHAWMANU | East Gobindabari | Krishnashree Tripura | Naisaram Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1066 | DHALAI | CHAWMANU | DURGACHERRA | Kristopati Chakma | Kristo Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1067 | DHALAI | CHAWMANU | MANIKPUR | KRITIKA KR CHAKMA | CHANDRA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1068 | DHALAI | CHAWMANU | NATINMANU | Kritising Tripura | Asta Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1069 | DHALAI | CHAWMANU | MANIKPUR | KRITISRI TRIPURA | PREMO KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1070 | DHALAI | CHAWMANU | RAJDHAR | KUBANDA TRIPURA | LT APTASHINGH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1071 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Kumachandra Tripura | Dharu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1072 | DHALAI | CHAWMANU | North Longtharai | Kumar Dhan Tripura | Danti Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1073 | DHALAI | CHAWMANU | Manikpur | Kumar Sing Tripura | Samba kumar Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1074 | DHALAI | CHAWMANU | North Longtharai | Kumarai Reang | Sakcharai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1075 | DHALAI | CHAWMANU | EAST MALIDHAR | Kumaram Reang | Lt Ratanshingh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1076 | DHALAI | CHAWMANU | North Longtharai | Kumari Tripura | Latindra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1077 | DHALAI | CHAWMANU | RAJDHAR | KUMARSA TRIPURA | Lt Goyasing Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1078 | DHALAI | CHAWMANU | North Longtharai | Kumbaljoy Reang | Naratmani Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1079 | DHALAI | CHAWMANU | WEST GOVINDABARI | KUMBHUSRI TRIPURA | BABENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1080 | DHALAI | CHAWMANU | EAST MALIDHAR | KUMPANI REANG | LT RAMANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1081 | DHALAI | CHAWMANU | EAST GOVINDABARI | Kunabati Tripura | Hingchang Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1082 | DHALAI | CHAWMANU | DEVACHERRA | KUNENTU CHAKMA | BIRAJ CH CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1083 | DHALAI | CHAWMANU | DURGACHERRA | KUNJALA CHAKMA | Sindhu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1084 | DHALAI | CHAWMANU | CHALITACHERRA | KUNJAMANI TRIPURA | JOYSEN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1085 | DHALAI | CHAWMANU | MANIKPUR | KUNTHARAI TRIPURA | PADMAHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1086 | DHALAI | CHAWMANU | DURGACHERRA | KUNTISOBHA CHAKMA | MANINDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1087 | DHALAI | CHAWMANU | WEST MALIDHAR | Kustirung Reang | Lt Khandan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1088 | DHALAI | CHAWMANU | RAJDHAR | KUSUMA TRIPURA | KALAICHAN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1089 | DHALAI | CHAWMANU | RAJDHAR | KUSUMATI TRIPURATRIPURA | PREM KUMAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1090 | DHALAI | CHAWMANU | WEST MALIDHAR | KUSUMLA TRIPURA | RAJANGRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1091 | DHALAI | CHAWMANU | North Longtharai | Kusumla Tripura | Dhani Rai Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1092 | DHALAI | CHAWMANU | Rajdhar | Kusumpriya Tripura | W/O,Kalaichand Tripura | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1093 | DHALAI | CHAWMANU | RAJDHAR | KUSURUNG TRIPURA | Lt Haridayal | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1094 | DHALAI | CHAWMANU | MANIKPUR | LABA CHAKMA | JAHAJ CH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1095 | DHALAI | CHAWMANU | Chalitacherra | Labangshri Tripura | Haralal Tripura | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1096 | DHALAI | CHAWMANU | EAST MALIDHAR | LABARAM REANG | S/O,KULIRAI REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1097 | DHALAI | CHAWMANU | EAST CHAWMANU | LADAMOHAN TRIPURA | LT KARJYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1098 | DHALAI | CHAWMANU | RAJDHAR | LAGNAJOY REANGREANG | SOVA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1099 | DHALAI | CHAWMANU | WEST GOVINDABARI | LAHA KR TRIPURA | RAMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1100 | DHALAI | CHAWMANU | EAST MALIDHAR | LAHARBATI REANG | LT PATHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1101 | DHALAI | CHAWMANU | RAJDHAR | LAITAK TRIPURA | LT. SANTARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1102 | DHALAI | CHAWMANU | RAJDHAR | LAKHANMOY TRIPURA | S/O.BAIJOY TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1103 | DHALAI | CHAWMANU | Markarcharra | Lakshi Ray Tripura | Sadhanya Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1104 | DHALAI | CHAWMANU | DURGACHERRA | LAKSHIPATI CHAKMA | W/O.CHANDRAKISHORE | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1105 | DHALAI | CHAWMANU | RAJDHAR | LAKUMAR TRIPURA | LT SWARAN ROAZA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1106 | DHALAI | CHAWMANU | NATINMANU | Lal Mohan Tripura | Praba Sing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1107 | DHALAI | CHAWMANU | CHALITACHERRA | LAL MOHANCHAKMA | Kailya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1108 | DHALAI | CHAWMANU | MANIKPUR | LALAMOHAN TRIPURA | L.T,DHARMA KR. TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1109 | DHALAI | CHAWMANU | Markarcharra | Lalan Chakma | Bindulal Chakma | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1110 | DHALAI | CHAWMANU | CHALITACHERRA | Lalana Chakma | Sukumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1111 | DHALAI | CHAWMANU | NATINMANU | LALANDEVI TRIPURA | D/O DHANSING | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1112 | DHALAI | CHAWMANU | RAJDHAR | LALI MN TRIPURA | LT JAPINSINGH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1113 | DHALAI | CHAWMANU | WEST CHAWMANU | LALI MOHAN TRIPURA | KHAGENDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1114 | DHALAI | CHAWMANU | East Gobindabari | Lalida Tripura | Thaiyarai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1115 | DHALAI | CHAWMANU | East Malidhar | Lalit Mohan Reang | Mani Raha Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1116 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Lalit Mohan Tripura | Lt Krishna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1117 | DHALAI | CHAWMANU | EAST CHAWMANU | Lalit Mohan Tripura | Lt Karjya Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1118 | DHALAI | CHAWMANU | DURGACHERRA | LALITA MUNDA | KARTIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1119 | DHALAI | CHAWMANU | East Malidhar | Lalita Reang | Chandra Kr. Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1120 | DHALAI | CHAWMANU | RAJDHAR | LALMANI TRIPURA | JUDISHTRI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1121 | DHALAI | CHAWMANU | NATINMANU | Lalshree Tripura | Brishi Kumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1122 | DHALAI | CHAWMANU | DURGACHERRA | LAMBASHIRA CHAKMA | S/O.RAMACHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1123 | DHALAI | CHAWMANU | EAST MALIDHAR | Lamenjoy Reang | Chaptamohan Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1124 | DHALAI | CHAWMANU | WEST CHAWMANU | LANGTI CHAKMA | W/O,PURNA CH. CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1125 | DHALAI | CHAWMANU | DURGACHERRA | LANTI CHAKMA | W/O,JUBA RN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1126 | DHALAI | CHAWMANU | MAKARCHERRA | LAPRIYA TRIPURA | PREMCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1127 | DHALAI | CHAWMANU | MANIKPUR | Larai Chchakma | Rangachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1128 | DHALAI | CHAWMANU | WEST CHAWMANU | LATABI CHAKMA | LT BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1129 | DHALAI | CHAWMANU | WEST CHAWMANU | LATABI CHAKMA | W/O,SURAT KR. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1130 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Latengrai Tripura | Lt Chasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1131 | DHALAI | CHAWMANU | MANIKPUR | LATI TRIPURA | W/O.PURNA MH.. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1132 | DHALAI | CHAWMANU | DEVACHERRA | LATIKA CHAKMA | W/O RAIMOHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1133 | DHALAI | CHAWMANU | NATINMANU | Latishri Tripura | Jugendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1134 | DHALAI | CHAWMANU | WEST MALIDHAR | Latra Mohan Tripura | Chenjakrai Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1135 | DHALAI | CHAWMANU | EAST CHAWMANU | LAXMAN CHAKMA | LT CHAMYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1136 | DHALAI | CHAWMANU | MANIKPUR | LAXMAN SHRI TRIPURA | W/O,KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1137 | DHALAI | CHAWMANU | Paschim Chawmanu | Laxmi Dhan Chakma | L.t,Kamini Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1138 | DHALAI | CHAWMANU | East Chawmanu | Laxmi mala Chakma | Lt Ananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1139 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Laxmi Mohan Chakma | Lt Madhukya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1140 | DHALAI | CHAWMANU | Chalitacherra | Laxmi Rani Chakma | L.t,Ram Chandra Chakma | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1141 | DHALAI | CHAWMANU | North Longtharai | Laxmibati Reang | Govinda Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1142 | DHALAI | CHAWMANU | MAKARCHERRA | Laxmicharan Chakma | Amulya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1143 | DHALAI | CHAWMANU | DEVACHERRA | LAXMIMALA CHAKMA | FULARAJ CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1144 | DHALAI | CHAWMANU | North Longtharai | Laxmimala Chakma | Shyama Nanda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1145 | DHALAI | CHAWMANU | NORTH LONGTHARAI | LAXMIMOHAN CHAKMA | S/O- JAKKYA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1146 | DHALAI | CHAWMANU | MAKARCHERRA | Laxminita Chakma | Lt Tirtharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1147 | DHALAI | CHAWMANU | MANIKPUR | LAXMIPATI TRIPURA | ALINDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1148 | DHALAI | CHAWMANU | DURGACHERRA | LAXMIPOTI CHAKMA | Barichandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1149 | DHALAI | CHAWMANU | MANIKPUR | Laxmirung Tripura | Paban Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1150 | DHALAI | CHAWMANU | MANIKPUR | LAXMIRUNG TRIPURA | W/O,KRISHNA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1151 | DHALAI | CHAWMANU | EAST CHAWMANU | LAXMISITA CHAKMA | NANULA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1152 | DHALAI | CHAWMANU | East Malidhar | Lebamani Reang | Govinda Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1153 | DHALAI | CHAWMANU | WEST CHAWMANU | LEBAS MIA | LT BARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1154 | DHALAI | CHAWMANU | CHALITACHERRA | Lekhana Tripura | Lokhoiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1155 | DHALAI | CHAWMANU | RAJDHAR | LEPIA TRIPURA | PURNA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1156 | DHALAI | CHAWMANU | MAKARCHERRA | Liji Chakma | Lt Nagarchan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1157 | DHALAI | CHAWMANU | WEST GOVINDABARI | LILABATI TRIPURA | S/O ANTAMONI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1158 | DHALAI | CHAWMANU | WEST MALIDHAR | Lokasri Tripura | Binda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1159 | DHALAI | CHAWMANU | MANIKPUR | LOKASRI TRIPURA | ANTARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1160 | DHALAI | CHAWMANU | MANIKPUR | LOKNATH GOSWAMI | PREMHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1161 | DHALAI | CHAWMANU | Paschim Chawmanu | Lokshipati Chakma | Haridhan Chakma | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1162 | DHALAI | CHAWMANU | Natinmanu | Lokshree Tripura | Arunda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1163 | DHALAI | CHAWMANU | North Longtharai | Longari Chakma | Biraj Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1164 | DHALAI | CHAWMANU | EAST MALIDHAR | LONGKATI REANG | LT MERGORAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1165 | DHALAI | CHAWMANU | WEST GOVINDABARI | LUBE RUNG REANG | PUNIRAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1166 | DHALAI | CHAWMANU | DEVACHERRA | Luikui Tripura | Lt Buddha Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1167 | DHALAI | CHAWMANU | MANIKPUR | LUNDA TRIPURA | S/O.HARIDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1168 | DHALAI | CHAWMANU | MAKARCHERRA | Madhabi Chakma | Lt Sureshmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1169 | DHALAI | CHAWMANU | MAKARCHERRA | MADHABILATA CHAKMA | MRINAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1170 | DHALAI | CHAWMANU | DURGACHERRA | MADHAN KANTI CHAKMA | BHUJANGHA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1171 | DHALAI | CHAWMANU | RAJDHAR | MADHANPRIYA TRIPURA | W/O,SORENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1172 | DHALAI | CHAWMANU | MANIKPUR | MADHU KR. TRIPURA | LT. GILADHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1173 | DHALAI | CHAWMANU | WEST MALIDHAR | MADHU KRISHNA TRIPURA | ANITYA MN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1174 | DHALAI | CHAWMANU | WEST CHAWMANU | MADHU KRISHNA TRIPURA | XXX | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1175 | DHALAI | CHAWMANU | DEVACHERRA | MADHURAM CHAKMA | LT PRAHARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1176 | DHALAI | CHAWMANU | DEVACHERRA | MADHURAM CHAKMA | S/O AGALA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1177 | DHALAI | CHAWMANU | DEVACHERRA | Madhurmala Chakma | Lt Mansidhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1178 | DHALAI | CHAWMANU | MANIKPUR | MADHUSUDAN TRIPURA | S/O,DURBADAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1179 | DHALAI | CHAWMANU | EAST CHAWMANU | Madhyapati Chakma | Lt Kinaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1180 | DHALAI | CHAWMANU | EAST MALIDHAR | Madhyarung Reang | Lt Matharai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1181 | DHALAI | CHAWMANU | MAKARCHERRA | MAHAMAYA CHAKMA | SHANTIMANI CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1182 | DHALAI | CHAWMANU | CHALITACHERRA | MAHAMAYA CHAKMA | W/O,KALENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1183 | DHALAI | CHAWMANU | DURGACHERRA | MAHAMAYA ROY | TARANIKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1184 | DHALAI | CHAWMANU | WEST MALIDHAR | MAHARAM REANG | LT SHYAMA CH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1185 | DHALAI | CHAWMANU | MANIKPUR | MAHENDRA TRIPURA | S/O,NABIK KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1186 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Mahila Tripura | MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1187 | DHALAI | CHAWMANU | EAST GOVINDABARI | MAHINSHREE TRIPURA | W/O.SAKTIRANJAN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1188 | DHALAI | CHAWMANU | MANIKPUR | MAIDALAXMI TRIPURA | Premamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1189 | DHALAI | CHAWMANU | EAST MALIDHAR | Maihamati Reang | Joymani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1190 | DHALAI | CHAWMANU | EAST MALIDHAR | Maihamti Reang | Lt Gulmarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1191 | DHALAI | CHAWMANU | WEST GOVINDABARI | Mailabati Tripura | Lt Purbajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1192 | DHALAI | CHAWMANU | EAST MALIDHAR | Mainblati Reang | NASIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1193 | DHALAI | CHAWMANU | WEST GOVINDABARI | Mairangti Tripura | Lt Jar Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1194 | DHALAI | CHAWMANU | WEST MALIDHAR | MAITAIRUNG REANG | D O HAUPAIRAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1195 | DHALAI | CHAWMANU | WEST GOVINDABARI | Maitwirung Tripura | Lt Faiarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1196 | DHALAI | CHAWMANU | CHALITACHERRA | MAJA CHAKMA | LT JUKTASHING CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1197 | DHALAI | CHAWMANU | MAKARCHERRA | MAJABI CHAKMA | BINOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1198 | DHALAI | CHAWMANU | CHALITACHERRA | MAJAGALI CHAKMA | MATILAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1199 | DHALAI | CHAWMANU | RAJDHAR | MAJENDRA TRIPURA | MANIDHA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1200 | DHALAI | CHAWMANU | EAST MALIDHAR | Makhanjoy Reang | Kashiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1201 | DHALAI | CHAWMANU | MANIKPUR | MAKTOKISHORE CHAKMA | Nilbaksha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1202 | DHALAI | CHAWMANU | Chalitacherra | Mala Chakma | Jaharlal Chakma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1203 | DHALAI | CHAWMANU | North Longtharai | Mala Chandra Tripura | Karai Moni Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1204 | DHALAI | CHAWMANU | EAST GOVINDABARI | MALABATI REANG | BISAW JOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1205 | DHALAI | CHAWMANU | EAST MALIDHAR | MALABATI REANG | LT TIRTHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1206 | DHALAI | CHAWMANU | MANIKPUR | MALABI CHAKMA | ARINDAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1207 | DHALAI | CHAWMANU | MANIKPUR | MALAPATI CHAKMA | SUSHIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1208 | DHALAI | CHAWMANU | EAST MALIDHAR | MALAPATI REANG | LT HAJIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1209 | DHALAI | CHAWMANU | West Chawmanu | Malati Barua | Lt Harendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1210 | DHALAI | CHAWMANU | WEST CHAWMANU | MALATI PRABA SAHA | DILIP KANTI SAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1211 | DHALAI | CHAWMANU | DURGACHERRA | MALATI SARKAR | JITENDRA SARKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1212 | DHALAI | CHAWMANU | EAST GOVINDABARI | MALDALAXMI TRIPURA | KELA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1213 | DHALAI | CHAWMANU | EAST GOVINDABARI | Maldashree Tripura | Purbasing Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1214 | DHALAI | CHAWMANU | DEVACHERRA | MALENDRA CHAKMA | LT DALA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1215 | DHALAI | CHAWMANU | DEVACHERRA | MALENDRA CHAKMA | S/O PURNA KR. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1216 | DHALAI | CHAWMANU | NATINMANU | MALENDRA TRIPURA | BEJA CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1217 | DHALAI | CHAWMANU | EAST CHAWMANU | MALIPHUL CHAKMA | BIPIN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1218 | DHALAI | CHAWMANU | WEST GOVINDABARI | MALOTI TRIPURA | SHWARAJOY TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1219 | DHALAI | CHAWMANU | MANIKPUR | MAMALA KR. TRIPURA | S/O.SHANTAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1220 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Mana Kr Tripura | Chandi Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1221 | DHALAI | CHAWMANU | NATINMANU | Mana Kumartripura | Khagendra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1222 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Manabati Tripura | Mohan Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1223 | DHALAI | CHAWMANU | WEST GOVINDABARI | MANAITI TRIPURA | BAKASING TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1224 | DHALAI | CHAWMANU | WEST GOVINDABARI | MANAJOY REANG | TARAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1225 | DHALAI | CHAWMANU | WEST MALIDHAR | MANAJOY REANG | PADHAYHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1226 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Manapi Chakma | Lt Kalabarna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1227 | DHALAI | CHAWMANU | East Malidhar | Manbati Reang | Mangaljoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1228 | DHALAI | CHAWMANU | North Longtharai | Manbati Tripura | Anasha Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1229 | DHALAI | CHAWMANU | EAST MALIDHAR | Mandabati Reang | Lt Makhanjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1230 | DHALAI | CHAWMANU | MAKARCHERRA | Mandabi Tripura | Lt Anukumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1231 | DHALAI | CHAWMANU | WEST GOVINDABARI | MANDADHARI REANG | LT BISWAMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1232 | DHALAI | CHAWMANU | EAST MALIDHAR | Mandarung Reang | Lt Suren Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1233 | DHALAI | CHAWMANU | CHALITACHERRA | MANDATA TRIPURA | GANGADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1234 | DHALAI | CHAWMANU | MANIKPUR | MANGAL BANDHU TRIPURA | LT DANDI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1235 | DHALAI | CHAWMANU | DEVACHERRA | MANGAL CH CHAKMAM | LARAI CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1236 | DHALAI | CHAWMANU | DEVACHERRA | MANGAL CHANCHAKMA | LT SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1237 | DHALAI | CHAWMANU | DURGACHERRA | MANGAL CHANDRA CHAKMA | S/O,PADMA KR. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1238 | DHALAI | CHAWMANU | WEST GOVINDABARI | Mangal Joyreang | Lt Sabiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1239 | DHALAI | CHAWMANU | EAST CHAWMANU | MANGAL KANTA CHAKMA | S/O,BUDDHAMANI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1240 | DHALAI | CHAWMANU | EAST CHAWMANU | MANGAL KANTICHAKMA | MANUCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1241 | DHALAI | CHAWMANU | WEST CHAWMANU | Mangal Mohanchakma | Lt Kalabicha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1242 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Mangal Tripura | Lt Kanchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1243 | DHALAI | CHAWMANU | MAKARCHERRA | MANGALA | LT ULAFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1244 | DHALAI | CHAWMANU | MANIKPUR | Mangalapati Chakma | Rajanya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1245 | DHALAI | CHAWMANU | MANIKPUR | MANGALARANI CHAKMA | SURJAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1246 | DHALAI | CHAWMANU | DEVACHERRA | MANGALBUSHAN CHAKMA | S/O RAJANI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1247 | DHALAI | CHAWMANU | EAST MALIDHAR | MANGALCHAN REANG | KHICHARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1248 | DHALAI | CHAWMANU | MAKARCHERRA | Mangali Chakma | Lt Jogendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1249 | DHALAI | CHAWMANU | CHALITACHERRA | Mangali Chakma | Mohanya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1250 | DHALAI | CHAWMANU | East Malidhar | Mangaljoy Reang | Joy bangaha Reang | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1251 | DHALAI | CHAWMANU | NATINMANU | Mangaljoy Tripura | Narensa Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1252 | DHALAI | CHAWMANU | EAST GOVINDABARI | MANGALSHREE TRIPURA | W/O.GANIRAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1253 | DHALAI | CHAWMANU | Natinmanu | Mangarong Tripura | Jebmani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1254 | DHALAI | CHAWMANU | EAST GOVINDABARI | MANGKHITI TRIPURA | PRAJAJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1255 | DHALAI | CHAWMANU | CHALITACHERRA | MANGKRAITI TRIPURA | MOHANYA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1256 | DHALAI | CHAWMANU | WEST GOVINDABARI | Manglaiha Reang | Lt Puserai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1257 | DHALAI | CHAWMANU | DURGACHERRA | MANGULA CHAKMA | W/O.BIDHYASEN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1258 | DHALAI | CHAWMANU | DEVACHERRA | Mani Badra Chakma | Sarapya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1259 | DHALAI | CHAWMANU | WEST CHAWMANU | Mani Baladutta | Lt Susen | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1260 | DHALAI | CHAWMANU | RAJDHAR | MANI KR TRIPURA | PRATI KUMAR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1261 | DHALAI | CHAWMANU | Paschim Malidhar | Mani Ram Reang | Lt. Para Joy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1262 | DHALAI | CHAWMANU | MANIKPUR | MANIDAS TRIPURA | S/O.KERDHAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1263 | DHALAI | CHAWMANU | RAJDHAR | MANIJOY TRIPURA | LT GADA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1264 | DHALAI | CHAWMANU | WEST CHAWMANU | Manik Dutta | Abani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1265 | DHALAI | CHAWMANU | Markarcharra | Manik Ghosh | Kali Charan Ghosh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1266 | DHALAI | CHAWMANU | EAST GOVINDABARI | Manik Kr. Tripura | Ranjan chandra Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1267 | DHALAI | CHAWMANU | WEST MALIDHAR | Manik Kumar Tripura | L.t, Karka Kumar Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1268 | DHALAI | CHAWMANU | MAKARCHERRA | MANIK MIYA | LT CHAN MIYA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1269 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Manik Uddin | Lt Jamal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1270 | DHALAI | CHAWMANU | MANIKPUR | MANIKKRISHNA TRIPURA | S/O.RABI KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1271 | DHALAI | CHAWMANU | DEVACHERRA | MANIKYA CHAKMA | S/O GULCHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1272 | DHALAI | CHAWMANU | DEVACHERRA | Manimala Chakma | Barmu Chakma | TSCB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1273 | DHALAI | CHAWMANU | Devacherra | Manimala Chakma | Lt Chandra Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1274 | DHALAI | CHAWMANU | CHALITACHERRA | MANINDRA CHOWDHURY | MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1275 | DHALAI | CHAWMANU | RAJDHAR | MANIRAI TRIPURA | LT KANDARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1276 | DHALAI | CHAWMANU | North Longtharai | Manirong Reang | Rabirai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1277 | DHALAI | CHAWMANU | RAJDHAR | MANIRUNG TRIPURA | LT PURNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1278 | DHALAI | CHAWMANU | MANIKPUR | MANIRUNG TRIPURA | SUSHIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1279 | DHALAI | CHAWMANU | Rajdhar | Manirung Tripura | Falendra Tripura | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1280 | DHALAI | CHAWMANU | DURGACHERRA | MANISHRI TRIPURA | W/O,DHAMADHAK TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1281 | DHALAI | CHAWMANU | DURGACHERRA | MANJURI DEBBARMA | BHUBAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1282 | DHALAI | CHAWMANU | EAST GOVINDABARI | MANKHELA TRIPURA | BIKRA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1283 | DHALAI | CHAWMANU | West Chawmanu | Manobala Barua | Lt Sonadhan Barua | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1284 | DHALAI | CHAWMANU | WEST GOVINDABARI | MANORAM REANG | LT BIRAHAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1285 | DHALAI | CHAWMANU | MAKARCHERRA | MANORANJAN CHAKMA | LT JOYMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1286 | DHALAI | CHAWMANU | Markarcharra | Manoranjan Deb | Nagendra Chandra Deb | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1287 | DHALAI | CHAWMANU | MAKARCHERRA | Manu Kr Chakma | Gunendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1288 | DHALAI | CHAWMANU | DEVACHERRA | MANU MH CHAKMAM | KALATENGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1289 | DHALAI | CHAWMANU | North Longtharai | Manuda Khatun | Shyamsul mia | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1290 | DHALAI | CHAWMANU | East Malidhar | Manuham Reang | Bilaram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1291 | DHALAI | CHAWMANU | WEST GOVINDABARI | MANURAM REANG | S/O.HARI KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1292 | DHALAI | CHAWMANU | MANIKPUR | MANUREKHA CHAKMA | INDRA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1293 | DHALAI | CHAWMANU | DURGACHERRA | MANUSEN CHAKMA | S/O.BUDDHACHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1294 | DHALAI | CHAWMANU | East Gobindabari | Manya Rung Tripura | Malachandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1295 | DHALAI | CHAWMANU | EAST GOVINDABARI | MANYABATI TRIPURA | GANALA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1296 | DHALAI | CHAWMANU | EAST GOVINDABARI | Maobala Tripura | Sachi Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1297 | DHALAI | CHAWMANU | EAST GOVINDABARI | MARANDI KR.TRIPURA | PATI KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1298 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Marma Kr Tripura | Lt Dasha Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1299 | DHALAI | CHAWMANU | MANIKPUR | MARMALAXMI TRIPURA | W/O.IRABAN CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1300 | DHALAI | CHAWMANU | Manikpur | Masharai Tripura | Dhanajoy Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1301 | DHALAI | CHAWMANU | EAST MALIDHAR | Matabi Reang | Lt Nabajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1302 | DHALAI | CHAWMANU | North Longtharai | Matajoy Reang | Khamajoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1303 | DHALAI | CHAWMANU | EAST MALIDHAR | Matala Reang | Nakpaila Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1304 | DHALAI | CHAWMANU | WEST GOVINDABARI | MATHA KR TRIPURA | LT BRAJAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1305 | DHALAI | CHAWMANU | WEST GOVINDABARI | MATHAKRAI TRIPURA | LT MALEMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1306 | DHALAI | CHAWMANU | WEST GOVINDABARI | Mathakrung Tripura | Mathakrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1307 | DHALAI | CHAWMANU | WEST GOVINDABARI | MATHAKRUNG TRIPURA | LT GUNADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1308 | DHALAI | CHAWMANU | West Gobindabari | Mati Tripura | Barna Joy Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1309 | DHALAI | CHAWMANU | NATINMANU | Matila Tripura | Nanisen Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1310 | DHALAI | CHAWMANU | DURGACHERRA | MATILAL CHAKMA | LT. DHANUDHAR CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1311 | DHALAI | CHAWMANU | EAST MALIDHAR | MATIRONG REANG | BIJOYMOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1312 | DHALAI | CHAWMANU | EAST GOVINDABARI | Matirung Tripura | Sukhijoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1313 | DHALAI | CHAWMANU | EAST GOVINDABARI | Mayabati Reang | Mitraham Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1314 | DHALAI | CHAWMANU | DEVACHERRA | Mayabi Chakma | Lt Samrya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1315 | DHALAI | CHAWMANU | CHALITACHERRA | MAYANANDI CHAKMA | W/O,SAMBUNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1316 | DHALAI | CHAWMANU | WEST CHAWMANU | MAYARANI MUDSUDHI | BUDHIPAD MUDSUDHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1317 | DHALAI | CHAWMANU | Natinmanu | Mayashree Tripura | Sibirai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1318 | DHALAI | CHAWMANU | MAKARCHERRA | Mayna Begum | Lt Shyam Mia | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1319 | DHALAI | CHAWMANU | West Gobindabari | Mayna Joy Reang | Pathang Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1320 | DHALAI | CHAWMANU | DEVACHERRA | MAZAGALI CHAKMA | MANIK KARBARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1321 | DHALAI | CHAWMANU | WEST GOVINDABARI | MEDARUNG TRIPURA | KATHIJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1322 | DHALAI | CHAWMANU | Paschim Chawmanu | Medhera Chakma | Kamalkisht Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1323 | DHALAI | CHAWMANU | DEVACHERRA | MEGHANATH CHAKMA | LT GETUA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1324 | DHALAI | CHAWMANU | NATINMANU | Meghnathsing Tripura | Kariyachan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1325 | DHALAI | CHAWMANU | EAST GOVINDABARI | Megnath Tripura | Kareya Chan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1326 | DHALAI | CHAWMANU | NORTH LONGTHARAI | MEHERCHAN CHAKMA | MANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1327 | DHALAI | CHAWMANU | DEVACHERRA | Melyachaki Chakma | Mon Kr Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1328 | DHALAI | CHAWMANU | EAST CHAWMANU | Menaka Chakma | Padmachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1329 | DHALAI | CHAWMANU | DEVACHERRA | MENAKA CHAKMA | SANTI MOHAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1330 | DHALAI | CHAWMANU | WEST CHAWMANU | MENAKYA CHAKMA | NARRANYA KR. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1331 | DHALAI | CHAWMANU | DEVACHERRA | Merani Chakma | Nilabaran | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1332 | DHALAI | CHAWMANU | Devacherra | Merani Chakma | Lt Manibhadra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1333 | DHALAI | CHAWMANU | Devacherra | Mezungbi Chakma | Lt Kina Rn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1334 | DHALAI | CHAWMANU | WEST CHAWMANU | MILAN BALASAHA | LT ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1335 | DHALAI | CHAWMANU | MAKARCHERRA | MILI CHAKMA | DHANUDHAR CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1336 | DHALAI | CHAWMANU | North Longtharai | Mili Chakma | Sona Mohan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1337 | DHALAI | CHAWMANU | East Chawmanu | Mili Chakma | Lt Maiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1338 | DHALAI | CHAWMANU | EAST CHAWMANU | Minarani Chakma | Lt.Muktaeshar | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1339 | DHALAI | CHAWMANU | EAST GOVINDABARI | Minirung Tripura | Chaitrajoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1340 | DHALAI | CHAWMANU | Markarcharra | Mirkhangk Chakma | Jayanta Chakma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1341 | DHALAI | CHAWMANU | WEST GOVINDABARI | MISTATI TRIPURA | SUKHALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1342 | DHALAI | CHAWMANU | MANIKPUR | MITHAIRUNG REANG | INANJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1343 | DHALAI | CHAWMANU | EAST GOVINDABARI | MITHIN RAI REANG | DURBASHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1344 | DHALAI | CHAWMANU | EAST GOVINDABARI | MITRAHAM REANG | BISHNURAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1345 | DHALAI | CHAWMANU | DURGACHERRA | MITRASING TRIPURA | RAMANI KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1346 | DHALAI | CHAWMANU | WEST GOVINDABARI | Mohan Joy Tripura | Aka kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1347 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Mohan Kr Tripura | Chandi Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1348 | DHALAI | CHAWMANU | MANIKPUR | MOHAN KR TRIPURA | BAKIYAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1349 | DHALAI | CHAWMANU | WEST CHAWMANU | MOHAN MAYA TRIPURA | CHIYAMANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1350 | DHALAI | CHAWMANU | MANIKPUR | Mohan Shree Tripura | Nabin Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1351 | DHALAI | CHAWMANU | RAJDHAR | MOHANATI TRIPURATRIPURA | MOHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1352 | DHALAI | CHAWMANU | NATINMANU | MOHANDA TRIPURA | CHANDRA HONGSHA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1353 | DHALAI | CHAWMANU | Manikpur | Mohanjoy Reang | Gebaray Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1354 | DHALAI | CHAWMANU | EAST GOVINDABARI | Mohanjoy Tripura | Kumbada Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1355 | DHALAI | CHAWMANU | MAKARCHERRA | MOHANTIMALA CHAKMA | MANUSEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1356 | DHALAI | CHAWMANU | MANIKPUR | MOHINI CHAKMA | DINAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1357 | DHALAI | CHAWMANU | WEST CHAWMANU | Mohini Tripura | Kalputro Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1358 | DHALAI | CHAWMANU | WEST GOVINDABARI | MOHINTA TRIPURA | S/O CHIYARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1359 | DHALAI | CHAWMANU | Devacherra | Monbi Chakma | Ashok Kr. Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1360 | DHALAI | CHAWMANU | MANIKPUR | MONIDA TRIPURA | S/O.PURBARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1361 | DHALAI | CHAWMANU | EAST MALIDHAR | Monijoy Reang | Hajirai Chowdhari | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1362 | DHALAI | CHAWMANU | WEST GOVINDABARI | MONYA MOHAN TRIPURA | NARADMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1363 | DHALAI | CHAWMANU | WEST MALIDHAR | MOTHARUNG REANG | RAMPAIYA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1364 | DHALAI | CHAWMANU | EAST GOVINDABARI | Mrasaw Reang | Deang Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1365 | DHALAI | CHAWMANU | DURGACHERRA | MRIGALATA CHAKMA | GURICHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1366 | DHALAI | CHAWMANU | DURGACHERRA | Mrigalata Chakma | Lt Gurichan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1367 | DHALAI | CHAWMANU | DEVACHERRA | MRIGALEKHA CHAKMA | LT KALICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1368 | DHALAI | CHAWMANU | EAST MALIDHAR | MRIGARAM REANG | LT BAKRAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1369 | DHALAI | CHAWMANU | East Chawmanu | Mrigashur Chakma | Ramanisen Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1370 | DHALAI | CHAWMANU | MANIKPUR | MRIGASONA CHAKMA | JAGATSEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1371 | DHALAI | CHAWMANU | WEST GOVINDABARI | MUDAINGSREE TRIPURA | LT DEKHA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1372 | DHALAI | CHAWMANU | WEST GOVINDABARI | MUITA LAXMITRIPURA | CHAWMANU KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1373 | DHALAI | CHAWMANU | North Longtharai | Mukanti Reang | Barnajoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1374 | DHALAI | CHAWMANU | EAST MALIDHAR | MUKTIRUNG REANG | CHATANYA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1375 | DHALAI | CHAWMANU | MANIKPUR | MUKTIRUNG TRIPURA | BHAKTIDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1376 | DHALAI | CHAWMANU | EAST MALIDHAR | MUKUNBATI REANG | JAINAHAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1377 | DHALAI | CHAWMANU | NATINMANU | Mulyachan Tripura | Surja Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1378 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Muniram Tripura | Lt.Brindarashi Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1379 | DHALAI | CHAWMANU | EAST CHAWMANU | MURA SING CHAKMA | TARANISEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1380 | DHALAI | CHAWMANU | WEST GOVINDABARI | Murkhabati Tripura | Bhadramoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1381 | DHALAI | CHAWMANU | WEST GOVINDABARI | MWILYABATI TRIPURA | DEVENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1382 | DHALAI | CHAWMANU | MANIKPUR | MWNGKROITI TRIPURA | RAMANI MN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1383 | DHALAI | CHAWMANU | RAJDHAR | NABA CH TRIPURA | LT KUMBHACHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1384 | DHALAI | CHAWMANU | WEST CHAWMANU | NABA LAXMI TRIPURA | KSHTRA MOHAN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1385 | DHALAI | CHAWMANU | WEST MALIDHAR | NABAJOY REANG | PUSTA CH. REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1386 | DHALAI | CHAWMANU | MANIKPUR | NABIN KR. TRIPURA | LT. KRISHNA KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1387 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Nabin Kumar Tripura | L't,Thanangsa Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1388 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Nabin Kumartripura | Debachan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1389 | DHALAI | CHAWMANU | West Gobindabari | Nabin shri Tripura | Desh Kumar Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1390 | DHALAI | CHAWMANU | NATINMANU | Nabinda Tripura | Anta Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1391 | DHALAI | CHAWMANU | EAST GOVINDABARI | NABINDRA TRIPURA | SADAI SINDHU TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1392 | DHALAI | CHAWMANU | North Longtharai | Nabiram Reang | Rana ram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1393 | DHALAI | CHAWMANU | MANIKPUR | Nadidas Tripura | Dhanti Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1394 | DHALAI | CHAWMANU | MANIKPUR | NADIRAI TRIPURA | SAMBA KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1395 | DHALAI | CHAWMANU | MAKARCHERRA | NAGARCHAN CHAKMA | Bachyapa | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1396 | DHALAI | CHAWMANU | MAKARCHERRA | NAGARCHAN CHAKMA | Lt Joychandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1397 | DHALAI | CHAWMANU | MAKARCHERRA | Nagari Chakma | Lt Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1398 | DHALAI | CHAWMANU | MAKARCHERRA | Nagi Chakma | Lt Barendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1399 | DHALAI | CHAWMANU | EAST GOVINDABARI | NAICHANGTI TRIPURA | MINI KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1400 | DHALAI | CHAWMANU | WEST GOVINDABARI | NAISAO MONITRIPURA | DURNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1401 | DHALAI | CHAWMANU | MANIKPUR | NAITHAKLAXMI TRIPURA | MUKSHILA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1402 | DHALAI | CHAWMANU | MAKARCHERRA | Naithakrung Tripura | Lt Dulachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1403 | DHALAI | CHAWMANU | MANIKPUR | NAITHARUNG TRIPURA | ALENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1404 | DHALAI | CHAWMANU | North Longtharai | Naja Bati Tripura | Dhan Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1405 | DHALAI | CHAWMANU | EAST MALIDHAR | Nalbainti Reang | Lt Sailendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1406 | DHALAI | CHAWMANU | EAST GOVINDABARI | Nalin Kr Tripura | Basemani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1407 | DHALAI | CHAWMANU | WEST GOVINDABARI | NALSITI TRIPURA | MEGNATH TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1408 | DHALAI | CHAWMANU | EAST MALIDHAR | NAMAHARI TRIPURA | ISWAR KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1409 | DHALAI | CHAWMANU | NATINMANU | NAMAHRI TRIPURA | ISWAR KUMAR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1410 | DHALAI | CHAWMANU | WEST CHAWMANU | NAMITA SAHA | SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1411 | DHALAI | CHAWMANU | NATINMANU | Nanailaxmi Tripura | Abhijoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1412 | DHALAI | CHAWMANU | MANIKPUR | Nanda Kr Debbarma | Gopi Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1413 | DHALAI | CHAWMANU | EAST MALIDHAR | NANDA KR REANG | LT TIRTHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1414 | DHALAI | CHAWMANU | CHALITACHERRA | NANDA KR TRIPURA | DHARMARAM TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1415 | DHALAI | CHAWMANU | WEST CHAWMANU | Nanda Kr. Reang | S/O- Tankarai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1416 | DHALAI | CHAWMANU | EAST GOVINDABARI | Nanda Mohanreang | Jolirai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1417 | DHALAI | CHAWMANU | WEST CHAWMANU | Nanda Priya Tripura | Bidhi Kr.Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1418 | DHALAI | CHAWMANU | EAST MALIDHAR | Nandalal Reang | Lt Debacharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1419 | DHALAI | CHAWMANU | RAJDHAR | NANDALAL TRIPURA | LT THAYACHANDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1420 | DHALAI | CHAWMANU | WEST MALIDHAR | NANDALAL TRIPURA | BEHAL CHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1421 | DHALAI | CHAWMANU | WEST CHAWMANU | NANDALAXMI TRIPURA | CHANDI KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1422 | DHALAI | CHAWMANU | DEVACHERRA | NANDAPATI CHAKMA | W/O NOARAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1423 | DHALAI | CHAWMANU | DEVACHERRA | NANDARAM CHAKMA | S/O SACHI CH. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1424 | DHALAI | CHAWMANU | DURGACHERRA | NANDARANI DEWAN | RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1425 | DHALAI | CHAWMANU | North Longtharai | Nandilata Chakma | Fulachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1426 | DHALAI | CHAWMANU | DURGACHERRA | NANDIPATI CHAKMA | W/O.KACHUYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1427 | DHALAI | CHAWMANU | WEST GOVINDABARI | NANDIRAM REANG | LT HARI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1428 | DHALAI | CHAWMANU | DEVACHERRA | NANGU CHAKMA | W/O KALAUDHA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1429 | DHALAI | CHAWMANU | EAST MALIDHAR | Nanirung Reang | Lt Subharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1430 | DHALAI | CHAWMANU | EAST MALIDHAR | NANTARAM REANG | S/O.BATANSING REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1431 | DHALAI | CHAWMANU | East Malidhar | Napainati Reang | Balijoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1432 | DHALAI | CHAWMANU | EAST GOVINDABARI | NAPIA TRIPURA | PREMDA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1433 | DHALAI | CHAWMANU | WEST GOVINDABARI | NARABATI TRIPURA | LT KARANG KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1434 | DHALAI | CHAWMANU | DURGACHERRA | NARADMUNI CHAKMA | Badeya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1435 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Narajan Mn Tripura | Lt Durbajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1436 | DHALAI | CHAWMANU | WEST CHAWMANU | NARAYAN CHAKMA | SUDHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1437 | DHALAI | CHAWMANU | MAKARCHERRA | Narayan Mandal | Lt Dhrw | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1438 | DHALAI | CHAWMANU | WEST CHAWMANU | NARAYAN SAHA | ABARNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1439 | DHALAI | CHAWMANU | Biswaram Roaja Para | Narayan Tripura | Ishan Manik Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1440 | DHALAI | CHAWMANU | Chalitacherra | Narayn Baul | Sachindra Baul | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1441 | DHALAI | CHAWMANU | WEST GOVINDABARI | Narendra Tripura | Lamdba Chandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1442 | DHALAI | CHAWMANU | CHALITACHERRA | NARENDRA TRIPURA | LT KOKILJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1443 | DHALAI | CHAWMANU | MANIKPUR | NARENTI TRIPURA | CHENJAAKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1444 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Naresh Debbarma | Lt Rajendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1445 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Nari Laxmi Tripura | Lt Buthangsha | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1446 | DHALAI | CHAWMANU | WEST CHAWMANU | NARILAXMI TRIPURA | BATHANGSA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1447 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Narma Kr Tripura | Napising | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1448 | DHALAI | CHAWMANU | WEST CHAWMANU | NAROMYA CHAKMA | DHINANATH CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1449 | DHALAI | CHAWMANU | DURGACHERRA | NARUNYA KR CHAKMA | UPENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1450 | DHALAI | CHAWMANU | WEST GOVINDABARI | NASHIRUNG REANG | MANGAL JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1451 | DHALAI | CHAWMANU | WEST MALIDHAR | NASHIRUNG REANG | LT JAMYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1452 | DHALAI | CHAWMANU | EAST MALIDHAR | NASIRAM REANG | LT DANTARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1453 | DHALAI | CHAWMANU | DEVACHERRA | Natun Ch Chakma | Lt Naba Krishna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1454 | DHALAI | CHAWMANU | EAST CHAWMANU | Natun Ch Chakma | Lt Kherakya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1455 | DHALAI | CHAWMANU | MANIKPUR | NATUNCHANDRA CHAKMA | S/O,LARAICHANDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1456 | DHALAI | CHAWMANU | RAJDHAR | NATUNDA TRIPURA | LT. KARADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1457 | DHALAI | CHAWMANU | RAJDHAR | NATUNDA TRIPURA | LT DHARMA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1458 | DHALAI | CHAWMANU | RAJDHAR | NATUNSHRI TRIPURA | S/O,RABADA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1459 | DHALAI | CHAWMANU | MANIKPUR | NATUNSRI TRIPURA | SANTI KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1460 | DHALAI | CHAWMANU | EAST MALIDHAR | Nawaram Reang | Lt Tablajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1461 | DHALAI | CHAWMANU | EAST GOVINDABARI | NAWARAM REANG | MANSHIRAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1462 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Nayan Kr Roaza | Lt Nandi | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1463 | DHALAI | CHAWMANU | WEST CHAWMANU | NAYAN MANI CHAKMA | SUBHA DHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1464 | DHALAI | CHAWMANU | Rajdhar | Nayan Priya Tripura | Ramani Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1465 | DHALAI | CHAWMANU | WEST MALIDHAR | Nayanbati Reang | Lt Ramaprasad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1466 | DHALAI | CHAWMANU | EAST MALIDHAR | NAYANBATI REANG | ANIRAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1467 | DHALAI | CHAWMANU | North Longtharai | Nayandhan Tripura | Hajamani Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1468 | DHALAI | CHAWMANU | North Longtharai | Nayanmani Tripura | Hajamani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1469 | DHALAI | CHAWMANU | WEST CHAWMANU | NAYANTRI TRIPURA | DHARMA SEN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1470 | DHALAI | CHAWMANU | RAJDHAR | NAYARUNG TRIPURA | MACHERAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1471 | DHALAI | CHAWMANU | NATINMANU | NEHAR CHANDRA TRIPURA | S/O,KALANJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1472 | DHALAI | CHAWMANU | RAJDHAR | NEPAIYA TRIPURA | KUMARSING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1473 | DHALAI | CHAWMANU | Paschim Malidhar | Nerendra Reang | Manikrai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1474 | DHALAI | CHAWMANU | Paschim Chawmanu | Nibarani Mukhi Chakma | Medhera Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1475 | DHALAI | CHAWMANU | East Chawmanu | Nigira Chan Chakma | Kandra Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1476 | DHALAI | CHAWMANU | WEST CHAWMANU | Nigrapati Chakma | W/O- Amla Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1477 | DHALAI | CHAWMANU | EAST CHAWMANU | Nigrapati Chakma | Mangala | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1478 | DHALAI | CHAWMANU | Markarcharra | Nihar Bindu Chakma | Arjun Mani Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1479 | DHALAI | CHAWMANU | WEST CHAWMANU | NIHARBALA CHAKMA | SURASEN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1480 | DHALAI | CHAWMANU | DEVACHERRA | Nija Rn Chakma | Rangachan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1481 | DHALAI | CHAWMANU | EAST MALIDHAR | NIJAHAM REANG | LT SUNAKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1482 | DHALAI | CHAWMANU | NORTH LONGTHARAI | NIJARAI TRIPURA | LT PON CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1483 | DHALAI | CHAWMANU | WEST CHAWMANU | NIKHIL DATTA | L.T,SURENDRA DATTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1484 | DHALAI | CHAWMANU | DEVACHERRA | NIKUNGAMALA CHAKMA | W/O BIR.CH. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1485 | DHALAI | CHAWMANU | WEST CHAWMANU | Nil Basana Chakma | Ful Chandra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1486 | DHALAI | CHAWMANU | DURGACHERRA | NILABARNA CHAKMA | S/O.KAILYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1487 | DHALAI | CHAWMANU | Devacherra | Nilabati Chakma | Gunadhar Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1488 | DHALAI | CHAWMANU | EAST MALIDHAR | NILABATI REANG | LT TEBATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1489 | DHALAI | CHAWMANU | MAKARCHERRA | Niladas Chakma | Lt Sachi Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1490 | DHALAI | CHAWMANU | West Chawmanu | Nilarani Banik | Lt Jyotirmoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1491 | DHALAI | CHAWMANU | MAKARCHERRA | NILIMA DAS | Raj Kumar Das | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1492 | DHALAI | CHAWMANU | WEST CHAWMANU | NILIMARANI SAHA | SUKENDHUBIKAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1493 | DHALAI | CHAWMANU | CHALITACHERRA | NILMOHAN SARKAR | PRABHA CH.SARKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1494 | DHALAI | CHAWMANU | Durgacharra | Nindhajoy Chakma | Sarainya Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1495 | DHALAI | CHAWMANU | Bhanuram k/p | Nipa Chandra Chakma | Rangachandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1496 | DHALAI | CHAWMANU | WEST CHAWMANU | NIPALI SAHA | L.T,LOKNTH SAHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1497 | DHALAI | CHAWMANU | DEVACHERRA | NIPENDRA CHAKMA | LT. UPENDRA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1498 | DHALAI | CHAWMANU | DURGACHERRA | NIPENDRA MAJUMDER | SUDHANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1499 | DHALAI | CHAWMANU | DURGACHERRA | NIRABALA CHAKMA | Kalicharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1500 | DHALAI | CHAWMANU | WEST CHAWMANU | NIRAJIT CHAKMA | GODHA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1501 | DHALAI | CHAWMANU | East Chawmanu | Niralapati Chakma | Lt Aswini Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1502 | DHALAI | CHAWMANU | WEST CHAWMANU | NIRAN BATI REANG | MAHARAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1503 | DHALAI | CHAWMANU | Chalitacherra | Niranjan Chakma | L.t,Nagendrasen Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1504 | DHALAI | CHAWMANU | WEST CHAWMANU | NIRANJAN DAS | S/O- RAMBALLAB | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1505 | DHALAI | CHAWMANU | WEST GOVINDABARI | Nirashree Tripura | Japanmoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1506 | DHALAI | CHAWMANU | CHALITACHERRA | NIRMALA CHAKMA | Sudarshan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1507 | DHALAI | CHAWMANU | DURGACHERRA | NIRMALA CHANDRA CHAKMA | S/O.CHANDAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1508 | DHALAI | CHAWMANU | MANIKPUR | Niru Moy Chakma | Gunasen Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1509 | DHALAI | CHAWMANU | NORTH LONGTHARAI | NISHI KR. CHAKMA | S/O.LAXMI CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1510 | DHALAI | CHAWMANU | DURGACHERRA | Niyotirani Sarkar | Lt Satish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1511 | DHALAI | CHAWMANU | EAST GOVINDABARI | Noa Laxmitripura | Chukfadhan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1512 | DHALAI | CHAWMANU | DEVACHERRA | NOARAM CHAKMA | MANIK CH CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1513 | DHALAI | CHAWMANU | RAJDHAR | NOARAM TRIPURATRIPURA | BISHNUJOY TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1514 | DHALAI | CHAWMANU | NATINMANU | Nonia Tripura | Rabi Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1515 | DHALAI | CHAWMANU | WEST GOVINDABARI | NOWARUNG REANG | JARAMONI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1516 | DHALAI | CHAWMANU | Natinmanu | Nukbashree Tripura | Kamirai Tripura | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1517 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Nuksati Tripura | Binay Kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1518 | DHALAI | CHAWMANU | West Gobindabari | Nutan Kumar Tripura | Manukarai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1519 | DHALAI | CHAWMANU | DURGACHERRA | OATUIMONI TRIPURA | BAZARMONI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1520 | DHALAI | CHAWMANU | WEST GOVINDABARI | OBARUNG REANG | BASHIRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1521 | DHALAI | CHAWMANU | EAST GOVINDABARI | OWATLAITI TRIPURA | JATINDRA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1522 | DHALAI | CHAWMANU | MANIKPUR | PABAN KR TRIPURA | PADMA KR TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1523 | DHALAI | CHAWMANU | EAST GOVINDABARI | Pabanti Reang | Ratanjoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1524 | DHALAI | CHAWMANU | RAJDHAR | PABARUNG TRIPURA | LT MACHERAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1525 | DHALAI | CHAWMANU | EAST MALIDHAR | PABITRA REANG | SUBALJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1526 | DHALAI | CHAWMANU | MANIKPUR | PABITRA TRIPURA | S/O,LALITDHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1527 | DHALAI | CHAWMANU | EAST CHAWMANU | Pachala Chakma | Lt Sama Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1528 | DHALAI | CHAWMANU | EAST MALIDHAR | PACHATI REANG | SUKHERAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1529 | DHALAI | CHAWMANU | WEST GOVINDABARI | Padasree Tripura | Bidya Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1530 | DHALAI | CHAWMANU | North Longtharai | Padhaboti Reang | Mansiram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1531 | DHALAI | CHAWMANU | MANIKPUR | PADHMABATI CHAKMA | KANAILAL CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1532 | DHALAI | CHAWMANU | MANIKPUR | PADHMARUNG TRIPURA | W/O.NABA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1533 | DHALAI | CHAWMANU | MANIKPUR | Padmabati Chakma | Arunya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1534 | DHALAI | CHAWMANU | DURGACHERRA | Padmabati Chakma | Brijamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1535 | DHALAI | CHAWMANU | MAKARCHERRA | Padmabati Tripura | Lt Dolamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1536 | DHALAI | CHAWMANU | North Longtharai | Padmakanjan Reang | Tablajoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1537 | DHALAI | CHAWMANU | MANIKPUR | Padmalal Chakma | Laxmi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1538 | DHALAI | CHAWMANU | DEVACHERRA | Padmamala Chakma | Meghanath Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1539 | DHALAI | CHAWMANU | MANIKPUR | PADMAMALA CHAKMA | BIRENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1540 | DHALAI | CHAWMANU | NORTH LONGTHARAI | PADMAPRIYA TRIPURA | KUMAR CH TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1541 | DHALAI | CHAWMANU | MANIKPUR | PADMAPRIYA TRIPURA | DHARA KR | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1542 | DHALAI | CHAWMANU | WEST GOVINDABARI | PADMARUNG REANG | NANDA KR REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1543 | DHALAI | CHAWMANU | MAKARCHERRA | Padmarung Tripura | Lt Lakhirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1544 | DHALAI | CHAWMANU | EAST MALIDHAR | Pahirung Reang | Panchijoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1545 | DHALAI | CHAWMANU | DEVACHERRA | PAIDARUNG TRIPURA | W/O PRITIMOY TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1546 | DHALAI | CHAWMANU | CHALITACHERRA | PAISABI CHAKMA | BANABIHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1547 | DHALAI | CHAWMANU | CHALITACHERRA | Paisaram Chakma | Nipulya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1548 | DHALAI | CHAWMANU | East Chawmanu | Pakhakali Chakma | Lt Krishna Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1549 | DHALAI | CHAWMANU | MAKARCHERRA | PAKHIMALA CHAKMA | KARNA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1550 | DHALAI | CHAWMANU | EAST GOVINDABARI | Palarung Reang | Songram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1551 | DHALAI | CHAWMANU | WEST GOVINDABARI | PANCHABATI REANG | MANAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1552 | DHALAI | CHAWMANU | EAST MALIDHAR | Panchajoy Reang | Nabaratna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1553 | DHALAI | CHAWMANU | WEST MALIDHAR | PANDIRUNG REANG | TARANJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1554 | DHALAI | CHAWMANU | EAST MALIDHAR | Pandirung Reang | Lt Rasida | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1555 | DHALAI | CHAWMANU | WEST GOVINDABARI | Pandit Laxmitripura | Lt Joy Khayamoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1556 | DHALAI | CHAWMANU | EAST GOVINDABARI | PANDITRUNG TRIPURA | JER KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1557 | DHALAI | CHAWMANU | WEST MALIDHAR | PANGKHATI REANG | LT HARIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1558 | DHALAI | CHAWMANU | NATINMANU | PANTHALAXMI TRIPURA | KAMADA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1559 | DHALAI | CHAWMANU | North Longtharai | Paralaxmi Tripura | Lt Sura Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1560 | DHALAI | CHAWMANU | East Chawmanu | Paran Chandra Chakma | Taru Chandra Chakma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1561 | DHALAI | CHAWMANU | North Longtharai | Paranbati Reang | kumarai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1562 | DHALAI | CHAWMANU | WEST CHAWMANU | PARASHER CHAKMA | LARAICHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1563 | DHALAI | CHAWMANU | EAST MALIDHAR | PARATI REANG | LT RAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1564 | DHALAI | CHAWMANU | NATINMANU | PARBASHREE TRIPURA | LALMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1565 | DHALAI | CHAWMANU | WEST CHAWMANU | PARBATI CHAKMA | NARAYAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1566 | DHALAI | CHAWMANU | MANIKPUR | Parbati Tripura | Latangjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1567 | DHALAI | CHAWMANU | WEST GOVINDABARI | PARCHIMONI TRIPURA | LT JALKA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1568 | DHALAI | CHAWMANU | NORTH LONGTHARAI | PARMA JOY TRIPURA | S/O,BADHU KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1569 | DHALAI | CHAWMANU | EAST GOVINDABARI | Parsamani Tripura | Taba Ch Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1570 | DHALAI | CHAWMANU | NATINMANU | PARSURAM TRIPURA | KUMAIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1571 | DHALAI | CHAWMANU | Natinmanu | Pashubati Tripura | Chayamani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1572 | DHALAI | CHAWMANU | DEVACHERRA | Paspati Chakma | Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1573 | DHALAI | CHAWMANU | MAKARCHERRA | PATARANI BARUA | LT MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1574 | DHALAI | CHAWMANU | MAKARCHERRA | Patarani Deb | Lt Pulin Deb | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1575 | DHALAI | CHAWMANU | MAKARCHERRA | Pathakdhan Chakma | Lt Dhalabarna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1576 | DHALAI | CHAWMANU | MANIKPUR | PATHAMOHAN TRIPURA | S/O.KRISHNAMONI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1577 | DHALAI | CHAWMANU | Natinmanu | Patharong Tripura | Dhanirai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1578 | DHALAI | CHAWMANU | NATINMANU | PATHIRONG TRIPURA | NAMAHARI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1579 | DHALAI | CHAWMANU | EAST CHAWMANU | PATI CHANDRA CHAKMA | LT AGNI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1580 | DHALAI | CHAWMANU | WEST GOVINDABARI | Pati Joy Tripura | Fuja Chandra Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1581 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Patindra Tripura | Chandra kanta Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1582 | DHALAI | CHAWMANU | MAKARCHERRA | Patirai Tripura | DHANYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1583 | DHALAI | CHAWMANU | WEST GOVINDABARI | PATISREE TRIPURA | TAOKHIMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1584 | DHALAI | CHAWMANU | MANIKPUR | Pattabi Chakma | Rabnamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1585 | DHALAI | CHAWMANU | CHALITACHERRA | PATYAMALA CHAKMA | BHUBANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1586 | DHALAI | CHAWMANU | RAJDHAR | PAYARUNG TRIPURA | LT NIRANSINGH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1587 | DHALAI | CHAWMANU | WEST GOVINDABARI | PECHASHREE REANG | KUSANG KR REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1588 | DHALAI | CHAWMANU | WEST GOVINDABARI | Pechasri Tripura | Lt Nayansing | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1589 | DHALAI | CHAWMANU | EAST MALIDHAR | Pentharung Reang | KALPAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1590 | DHALAI | CHAWMANU | Markarcharra | Peran Joy Reang | Biptarai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1591 | DHALAI | CHAWMANU | DURGACHERRA | PESABI CHAKMA | W/O.NILBARNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1592 | DHALAI | CHAWMANU | Paschim Malidhar | Phadmajoy Reang | Maharam Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1593 | DHALAI | CHAWMANU | RAJDHAR | PHATERUNG TIPURA | LT FAGUNDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1594 | DHALAI | CHAWMANU | NATINMANU | Phubamohan Tripura | Brikhochandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1595 | DHALAI | CHAWMANU | WEST CHAWMANU | Phul Kumari Chakma | Kalya Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1596 | DHALAI | CHAWMANU | East Malidhar | Pita Mohan Reang | Amar Joy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1597 | DHALAI | CHAWMANU | EAST MALIDHAR | PITAMOHAN REANG | S/O UTTARAI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1598 | DHALAI | CHAWMANU | WEST GOVINDABARI | PITESREE REANG | KAMBADUR REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1599 | DHALAI | CHAWMANU | CHALITACHERRA | PONENDRA TRIPURA | KOKILJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1600 | DHALAI | CHAWMANU | DEVACHERRA | PRABHA CHAKMA | W/O SANTI KR. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1601 | DHALAI | CHAWMANU | MANIKPUR | PRABHABATI CHAKMA | FELAKAJI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1602 | DHALAI | CHAWMANU | DURGACHERRA | PRABHANJAN CHAKMA | RANASING CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1603 | DHALAI | CHAWMANU | Paschim Chawmanu | Prabhash Mitra Barua | Sagendralal Barua | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1604 | DHALAI | CHAWMANU | DURGACHERRA | PRABHAT CHAKMA | LT. DARI CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1605 | DHALAI | CHAWMANU | DEVACHERRA | PRABHAT KR CHAKMA | LT KALACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1606 | DHALAI | CHAWMANU | DEVACHERRA | PRABIR CHAKMA | Purna Kr Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1607 | DHALAI | CHAWMANU | DURGACHERRA | PRABIR CHAKMA | S/O.NALINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1608 | DHALAI | CHAWMANU | Rajdhar | Prachanda Tripura | Adichandra Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1609 | DHALAI | CHAWMANU | WEST GOVINDABARI | PRADANYA TRIPURA | LT MATA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1610 | DHALAI | CHAWMANU | West Gobindabari | Pradhanjoy Tripura | L.t,Jara Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1611 | DHALAI | CHAWMANU | DEVACHERRA | PRAFULLA CHAKMA | S/O LAXMANYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1612 | DHALAI | CHAWMANU | Devacherra | Prafullalata Chakma | Lt Rati Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1613 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Prahari Tripura | BAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1614 | DHALAI | CHAWMANU | EAST GOVINDABARI | Prahari Tripura | Manyakumar | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1615 | DHALAI | CHAWMANU | Manikpur | Prakash Mohan Tripura | Lilamani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1616 | DHALAI | CHAWMANU | MAKARCHERRA | PRAMILA CHAKMA | BABRUBAHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1617 | DHALAI | CHAWMANU | WEST CHAWMANU | Pranati Sikdhar | Lt Phanindra Lal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1618 | DHALAI | CHAWMANU | RAJDHAR | PRASANDA TRIPURA | Lukchan Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1619 | DHALAI | CHAWMANU | WEST CHAWMANU | PRATIBHA SAHA | LT MRINAL KANTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1620 | DHALAI | CHAWMANU | WEST MALIDHAR | Pratul Chandra Chakma | L.t,Joy Dhan Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1621 | DHALAI | CHAWMANU | MANIKPUR | PREM MH. TRIPURA | LT.BEDUNG KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1622 | DHALAI | CHAWMANU | EAST GOVINDABARI | PREMA LAXMI TRIPURA | WAKHIRAM TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1623 | DHALAI | CHAWMANU | EAST CHAWMANU | PREMA RANJAN CHAKMA | LT RASIK KARBARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1624 | DHALAI | CHAWMANU | MAKARCHERRA | Premada Tripura | Lt Sadhan Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1625 | DHALAI | CHAWMANU | MAKARCHERRA | PREMALATA CHAKMA | KAMDEV CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1626 | DHALAI | CHAWMANU | DEVACHERRA | PREMALATA CHAKMA | W/O KANANGU CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1627 | DHALAI | CHAWMANU | MAKARCHERRA | Premalata Chakma | Lt Kana | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1628 | DHALAI | CHAWMANU | CHALITACHERRA | PREMALATA TRIPURA | ACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1629 | DHALAI | CHAWMANU | MAKARCHERRA | Premchan Tripura | Sadhan Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1630 | DHALAI | CHAWMANU | EAST GOVINDABARI | PREMDA TRIPURA | PURNA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1631 | DHALAI | CHAWMANU | WEST GOVINDABARI | PREMDARI TRIPURA | LT ULAMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1632 | DHALAI | CHAWMANU | WEST CHAWMANU | PREMLAL CHAKMA | LT.BHAKTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1633 | DHALAI | CHAWMANU | Makarcherra | Premlata Chakma | Chikkadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1634 | DHALAI | CHAWMANU | DURGACHERRA | PRIITIBANTA CHAKMA | S/O,JURADHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1635 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Priti Rn Chakma | Lt Changbar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1636 | DHALAI | CHAWMANU | NORTH LONGTHARAI | PRITILAXMI DEBBARMA | W/O- BISWA CH. DEBBRAMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1637 | DHALAI | CHAWMANU | EAST CHAWMANU | Priya Mohan Chakma | KACHARIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1638 | DHALAI | CHAWMANU | MANIKPUR | Priya Rani Chakma | Nirumay Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1639 | DHALAI | CHAWMANU | DURGACHERRA | PRIYABALA CHAKMA | PRIYORANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1640 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Priyajoy Tripura | Bachicharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1641 | DHALAI | CHAWMANU | WEST CHAWMANU | PRIYATOSH BARUA | HEMANGHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1642 | DHALAI | CHAWMANU | NATINMANU | Pubanjoy Tripura | Kshetra Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1643 | DHALAI | CHAWMANU | WEST GOVINDABARI | PUBANSRI TRIPURA | HINDULA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1644 | DHALAI | CHAWMANU | DEVACHERRA | Pudi Chakma | Lt Ranjan Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1645 | DHALAI | CHAWMANU | MANIKPUR | Pulinbikash Chakma | Chikan Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1646 | DHALAI | CHAWMANU | WEST MALIDHAR | PUNARUNG TRIPURA | BRAJANATH TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1647 | DHALAI | CHAWMANU | CHALITACHERRA | PUNATI CHAKMA | S/O.NIRANYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1648 | DHALAI | CHAWMANU | WEST MALIDHAR | PUNDI KR TRIPURA | LT NABADWIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1649 | DHALAI | CHAWMANU | WEST GOVINDABARI | PUNGKHITI TRIPURA | LT KONGSIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1650 | DHALAI | CHAWMANU | EAST GOVINDABARI | Pungti Tripura | Baknaising Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1651 | DHALAI | CHAWMANU | RAJDHAR | PUNIRUNG TRIPURA | Kalasing Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1652 | DHALAI | CHAWMANU | East Gobindabari | Puramani Tripura | Ratan mani Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1653 | DHALAI | CHAWMANU | East Gobindabari | Puranshika Tripura | Bipala Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1654 | DHALAI | CHAWMANU | EAST GOVINDABARI | PURASHREE TRIPURA | BAHUMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1655 | DHALAI | CHAWMANU | CHALITACHERRA | PURBALAXMI TRIPURA | DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1656 | DHALAI | CHAWMANU | North Longtharai | Purbasri Tripura | Lt Chaya Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1657 | DHALAI | CHAWMANU | DEVACHERRA | PURNA CH. CHAKMA | S/O KUKILMONI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1658 | DHALAI | CHAWMANU | WEST CHAWMANU | PURNA CHANDRA CHAKMA | S/O,KRISHNA CH. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1659 | DHALAI | CHAWMANU | RAJDHAR | PURNA KR TRIPURA | GOPICHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1660 | DHALAI | CHAWMANU | MAKARCHERRA | Purna Kumarai Dewan | Lt Pratit Kr | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1661 | DHALAI | CHAWMANU | RAJDHAR | PURNA MOHAN TRIPURA | LT LAXMI MANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1662 | DHALAI | CHAWMANU | MANIKPUR | PURNA MOHAN TRIPURA | S/O.BENJAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1663 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Purna Priya Baisnab | Lalitdas | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1664 | DHALAI | CHAWMANU | MAKARCHERRA | Purna Sekhar Chakma | Lt Kamini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1665 | DHALAI | CHAWMANU | MANIKPUR | PURNABRUMMA REANG | BHIBISAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1666 | DHALAI | CHAWMANU | WEST GOVINDABARI | Purnada Tripura | L.t,Dulu Kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1667 | DHALAI | CHAWMANU | RAJDHAR | PURNADA TRIPURA | BAPAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1668 | DHALAI | CHAWMANU | DEVACHERRA | PURNADHAN CHAKMA | LT GEJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1669 | DHALAI | CHAWMANU | Markarcharra | Purnadhan Chakma | Ramchandra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1670 | DHALAI | CHAWMANU | DURGACHERRA | PURNALAL CHAKMA | PRANKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1671 | DHALAI | CHAWMANU | DURGACHERRA | PURNALAL CHAKMA | PRANKANTA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1672 | DHALAI | CHAWMANU | DEVACHERRA | Purnamala Chakma | Bangalya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1673 | DHALAI | CHAWMANU | MANIKPUR | PURNAMOHAN TRIPURA | GITAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1674 | DHALAI | CHAWMANU | East Chawmanu | Purnamukhi Chakma | Pati Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1675 | DHALAI | CHAWMANU | RAJDHAR | PURNARUNG CHAKMACHAKMA | LAXMIJIT CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1676 | DHALAI | CHAWMANU | EAST GOVINDABARI | Purnarung Reang | Noaram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1677 | DHALAI | CHAWMANU | DEVACHERRA | Purnasasi Chakma | Ananda | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1678 | DHALAI | CHAWMANU | EAST GOVINDABARI | Purnashree Tripura | Alindra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1679 | DHALAI | CHAWMANU | CHALITACHERRA | PUSASING TRIPURA | BIDHI CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1680 | DHALAI | CHAWMANU | EAST GOVINDABARI | Puserong Reang | Mannaram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1681 | DHALAI | CHAWMANU | NATINMANU | Pushpati Tripura | Khansamni Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1682 | DHALAI | CHAWMANU | MANIKPUR | PUSPA DEVI CHAKMA | DAIBO CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1683 | DHALAI | CHAWMANU | Paschim Chawmanu | Puspa Rani Barua | Ahit Barua | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1684 | DHALAI | CHAWMANU | DEVACHERRA | PUSPA RANICHAKMA | LT BUDDA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1685 | DHALAI | CHAWMANU | WEST CHAWMANU | PUSPA RANITALUKDAR | LT DESHAPRIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1686 | DHALAI | CHAWMANU | WEST CHAWMANU | Puspa Ranitalukdar | Lt Amarketu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1687 | DHALAI | CHAWMANU | DEVACHERRA | PUSPADHAN CHAKMA | KANDARA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1688 | DHALAI | CHAWMANU | DURGACHERRA | PUSPALAKSHI CHAKMA | KRITTA CHANDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1689 | DHALAI | CHAWMANU | MAKARCHERRA | PUSPALAL CHAKMA | LT KALIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1690 | DHALAI | CHAWMANU | MAKARCHERRA | Pusparani Das | Lt Durgacharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1691 | DHALAI | CHAWMANU | DURGACHERRA | Pusparari Dewan | Narendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1692 | DHALAI | CHAWMANU | WEST GOVINDABARI | PUTALA TRIPURA | S/O.LT.BADRAJOY TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1693 | DHALAI | CHAWMANU | EAST GOVINDABARI | Putrashree Tripura | Saitokmani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1694 | DHALAI | CHAWMANU | MAKARCHERRA | Putul Kr Chakma | Belchan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1695 | DHALAI | CHAWMANU | EAST CHAWMANU | PUTULBUSHAN CHAKMA | LT KARNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1696 | DHALAI | CHAWMANU | RAJDHAR | RABADA TRIPURA | LT SUKRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1697 | DHALAI | CHAWMANU | WEST MALIDHAR | Rabi Kr Reang | Lt Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1698 | DHALAI | CHAWMANU | WEST CHAWMANU | RABI KR TRIPURA | LT PHANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1699 | DHALAI | CHAWMANU | RAJDHAR | RABI MH TRIPURA | LOCKSING TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1700 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Rabi Mn Tripura | Lt Rashirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1701 | DHALAI | CHAWMANU | RAJDHAR | RABICHANDRA TRIPURA | S/O.LT.CHAITRA KR. TIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1702 | DHALAI | CHAWMANU | MANIKPUR | RABIMAL CHAKMA | L.T JUBARAJ CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1703 | DHALAI | CHAWMANU | Durgacharra | Rabimala Chakma | Satya rn. Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1704 | DHALAI | CHAWMANU | EAST GOVINDABARI | Rabinchand Tripura | Joygo Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1705 | DHALAI | CHAWMANU | WEST GOVINDABARI | Rabinda Tripura | Dhari kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1706 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Rabindra Debbarma | Lt Manik Sabar | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1707 | DHALAI | CHAWMANU | MAKARCHERRA | Rabisachi Chakma | Madan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1708 | DHALAI | CHAWMANU | WEST GOVINDABARI | Radebati Reang | Karthangha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1709 | DHALAI | CHAWMANU | DURGACHERRA | RADHA KISHORECHAKMA | SUKHBILASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1710 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Radha lakshi Tripura | Patindra Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1711 | DHALAI | CHAWMANU | Manikpur | Radha Laxmi Tripura | Lal Mohan Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1712 | DHALAI | CHAWMANU | East Chawmanu | Radhika Chakma | Lt Brigadhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1713 | DHALAI | CHAWMANU | NORTH LONGTHARAI | RADHIKA RANJAN CHAKMA | LT MRIGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1714 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Radhpriya Tripura | Joli Das | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1715 | DHALAI | CHAWMANU | DURGACHERRA | RADIKA CHAKMA | W/O.RASIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1716 | DHALAI | CHAWMANU | RAJDHAR | RAGHUNATH CHAKMA | LT.RAJANISEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1717 | DHALAI | CHAWMANU | WEST GOVINDABARI | RAHIDAS TRIPURA | S/O MAINORAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1718 | DHALAI | CHAWMANU | WEST CHAWMANU | RAI CHANDRA REANG | SARBAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1719 | DHALAI | CHAWMANU | DEVACHERRA | RAI MOHAN CHAKMA | S/O KAMALA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1720 | DHALAI | CHAWMANU | WEST GOVINDABARI | Raibasree Tripura | Rajmoni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1721 | DHALAI | CHAWMANU | North Longtharai | Raibati Tripura | Rabankumar | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1722 | DHALAI | CHAWMANU | WEST GOVINDABARI | Raichand Tripura | Lt Hajamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1723 | DHALAI | CHAWMANU | EAST MALIDHAR | RAICHANDRA REANG | SARBAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1724 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Raikumar Tripura | Lt Sonaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1725 | DHALAI | CHAWMANU | CHALITACHERRA | RAILAKSHI TRIPURA | SATYABAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1726 | DHALAI | CHAWMANU | WEST GOVINDABARI | RAIMOHAN TRIPURA | MAITA KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1727 | DHALAI | CHAWMANU | EAST MALIDHAR | Raingbaiti Reang | Brikud | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1728 | DHALAI | CHAWMANU | East Malidhar | Raithangha Reang | Antarai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1729 | DHALAI | CHAWMANU | EAST GOVINDABARI | RAJ BIJOYTRIPURA | CHANDRA MANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1730 | DHALAI | CHAWMANU | North Longtharai | Rajabati Tripura | Dalarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1731 | DHALAI | CHAWMANU | MAKARCHERRA | RAJANGINI CHAKMA | LT. RAMYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1732 | DHALAI | CHAWMANU | MAKARCHERRA | Rajani Tripura | Biroda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1733 | DHALAI | CHAWMANU | Devacherra | Rajanpati Chakma | Lt Manmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1734 | DHALAI | CHAWMANU | CHALITACHERRA | RAJENDRA CHAKMA | DACHYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1735 | DHALAI | CHAWMANU | EAST GOVINDABARI | RAJENDRA TRIPURA | BAJI KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1736 | DHALAI | CHAWMANU | NATINMANU | Rajendra Tripura | Manik Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1737 | DHALAI | CHAWMANU | DURGACHERRA | RAJGINI CHAKMA | Surasen | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1738 | DHALAI | CHAWMANU | CHALITACHERRA | RAJINDRA TRIPURA | L.T,DEVENDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1739 | DHALAI | CHAWMANU | Karjya Kr. Rp | Rajlaxmi Tripura | L.t, Chan Mohan Tripura | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1740 | DHALAI | CHAWMANU | RAJDHAR | RAJMALA TRIPURA | MOHANDA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1741 | DHALAI | CHAWMANU | MAKARCHERRA | RAJMUKHI CHAKMA | BAITYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1742 | DHALAI | CHAWMANU | North Longtharai | Rakhi Tripura | Lt Biswamati | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1743 | DHALAI | CHAWMANU | WEST GOVINDABARI | Rakta Sing Tripura | kaufhi Dung Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1744 | DHALAI | CHAWMANU | WEST CHAWMANU | RAMA CHOWDHURY | HARISADAN CHOPUDHURY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1745 | DHALAI | CHAWMANU | WEST GOVINDABARI | RAMABATI REANG | UKENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1746 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Ramadri Tripura | Laxmicharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1747 | DHALAI | CHAWMANU | MANIKPUR | RAMALAXMI TRIPURA | BISHNU MOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1748 | DHALAI | CHAWMANU | DEVACHERRA | Ramani Kr Chakma | Lt Dubanya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1749 | DHALAI | CHAWMANU | WEST MALIDHAR | RAMANI MOHANREANG | LT SAUNGRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1750 | DHALAI | CHAWMANU | WEST MALIDHAR | RAMANI REANG | LT CHAKBEHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1751 | DHALAI | CHAWMANU | EAST MALIDHAR | RAMANI REANG | THONGPAIYA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1752 | DHALAI | CHAWMANU | MANIKPUR | RAMANI TRIPURA | MAGNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1753 | DHALAI | CHAWMANU | EAST GOVINDABARI | Rambabati Tripura | Rabinchan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1754 | DHALAI | CHAWMANU | EAST GOVINDABARI | Rambabati Tripura | Kolda Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1755 | DHALAI | CHAWMANU | CHALITACHERRA | RAMBABU REANG | BARNAJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1756 | DHALAI | CHAWMANU | NORTH LONGTHARAI | RAMBALAXMI TRIPURA | W/O- RATAN MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1757 | DHALAI | CHAWMANU | CHALITACHERRA | RAMBHABATI TRIPURA | W/O,HEMANTA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1758 | DHALAI | CHAWMANU | MANIKPUR | RAMBHABATI TRIPURA | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1759 | DHALAI | CHAWMANU | NATINMANU | Ramcharan Tripura | Krishna Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1760 | DHALAI | CHAWMANU | North Longtharai | Ramenjoy Reang | Durgamani Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1761 | DHALAI | CHAWMANU | DEVACHERRA | Ramerwari Chakma | Niranjai Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1762 | DHALAI | CHAWMANU | MAKARCHERRA | Ramesh Barmis | Lt Kajal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1763 | DHALAI | CHAWMANU | WEST CHAWMANU | RAMESH BARUA | LT PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1764 | DHALAI | CHAWMANU | WEST CHAWMANU | RAMESHWARI CHAKMA | NIRANJOY CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1765 | DHALAI | CHAWMANU | EAST MALIDHAR | Ramjoy Reang | Lt Prahallad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1766 | DHALAI | CHAWMANU | WEST GOVINDABARI | RAMLAXMI TRIPURA | LT BRIHALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1767 | DHALAI | CHAWMANU | RAJDHAR | RAMMANI TRIPURA | LT BANGSIDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1768 | DHALAI | CHAWMANU | MANIKPUR | RAMPADMA TRIPURA | BANCHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1769 | DHALAI | CHAWMANU | EAST MALIDHAR | RAMPAJOY REANG | LT.GUNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1770 | DHALAI | CHAWMANU | WEST MALIDHAR | RAMPRASAD REANG | LT CHAKMAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1771 | DHALAI | CHAWMANU | WEST GOVINDABARI | Ramsree Tripura | Lt Manik Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1772 | DHALAI | CHAWMANU | WEST GOVINDABARI | RAMTADA TRIPURA | LT MERSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1773 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Ramthaijoy Tripura | Suna Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1774 | DHALAI | CHAWMANU | NATINMANU | RANA KUMARTRIPURA | SHYAM BARNA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1775 | DHALAI | CHAWMANU | WEST GOVINDABARI | RANABATI REANG | HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1776 | DHALAI | CHAWMANU | Rajdhar | Ranajoy Reang | Bipta Rai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1777 | DHALAI | CHAWMANU | MANIKPUR | Ranalaxmi Tripura | Lt Santamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1778 | DHALAI | CHAWMANU | NORTH LONGTHARAI | RANATI TRIPURA | LT PATANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1779 | DHALAI | CHAWMANU | Natinmanu | Ranbati Tripura | Mulya Kumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1780 | DHALAI | CHAWMANU | Rajdhar | Ranga Rung Tripura | Dasharath Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1781 | DHALAI | CHAWMANU | MAKARCHERRA | Rangabi Chakma | Arun Bikas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1782 | DHALAI | CHAWMANU | Paschim Chawmanu | Rangabi Chakma | Jugeshwar Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1783 | DHALAI | CHAWMANU | RAJDHAR | RANGACHAN TRIPURA | LT LAMBARUNG TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1784 | DHALAI | CHAWMANU | RAJDHAR | RANGASHRI TRIPURA | LT RANGACHAN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1785 | DHALAI | CHAWMANU | EAST GOVINDABARI | RANGASREE TRIPURA | W/O.SAKRIMANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1786 | DHALAI | CHAWMANU | MAKARCHERRA | Rangauda Chakma | Lt Takkula | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1787 | DHALAI | CHAWMANU | Paschim Chawmanu | Rangi Ranjan Chakma | L.t,Bimal Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1788 | DHALAI | CHAWMANU | EAST GOVINDABARI | Rangila Tripura | Jaramani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1789 | DHALAI | CHAWMANU | WEST GOVINDABARI | RANGUNA REANG | BANDANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1790 | DHALAI | CHAWMANU | EAST CHAWMANU | RANJAN CHAKMA | LT KANDARA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1791 | DHALAI | CHAWMANU | Paschim Chawmanu | Ranjan Chakma | Dhirendra Lal Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1792 | DHALAI | CHAWMANU | WEST CHAWMANU | RANJAN MH.TRIPURA | MADHINI MH.TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1793 | DHALAI | CHAWMANU | EAST CHAWMANU | RANJANAMALA CHAKMA | LT RAMANISEN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1794 | DHALAI | CHAWMANU | WEST CHAWMANU | Ranjit Barua | Sushen Barua | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1795 | DHALAI | CHAWMANU | Chalitacherra | Ranjit Chakma | Lt. Laba Chakma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1796 | DHALAI | CHAWMANU | Paschim Chawmanu | Ranjit Saha | Jogendra Lal Saha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1797 | DHALAI | CHAWMANU | West Chawmanu | Rasabala Mitra | Ciraranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1798 | DHALAI | CHAWMANU | RAJDHAR | RASABI TRIPURA | RAMPRASAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1799 | DHALAI | CHAWMANU | WEST MALIDHAR | RASALAXMI TRIPURA | NANDALAL TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1800 | DHALAI | CHAWMANU | RAJDHAR | RASAPRIA TRIPURA | RASANA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1801 | DHALAI | CHAWMANU | WEST GOVINDABARI | RASARUNG TRIPURA | SONAMOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1802 | DHALAI | CHAWMANU | WEST MALIDHAR | Rashnabati Reang | Lt Naraiham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1803 | DHALAI | CHAWMANU | EAST MALIDHAR | RASIDA REANG | LT SANDUKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1804 | DHALAI | CHAWMANU | North Longtharai | Rasijoy Reang | Rambali Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1805 | DHALAI | CHAWMANU | EAST MALIDHAR | RASIRUNG REANG | JALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1806 | DHALAI | CHAWMANU | DEVACHERRA | Ratabi Chakma | Lt Kristhajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1807 | DHALAI | CHAWMANU | North Longtharai | Ratan Debbarma | Pushpa Rai Debbarma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1808 | DHALAI | CHAWMANU | DURGACHERRA | RATAN MH. RATAN MH. CHAKMA | S/O.AGRA MH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1809 | DHALAI | CHAWMANU | Devacherra | Ratandhar Chakma | Lt Prasanna Kr Chakma | TSCB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1810 | DHALAI | CHAWMANU | EAST MALIDHAR | Ratanjoy Reang | Lt Hemcharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1811 | DHALAI | CHAWMANU | EAST GOVINDABARI | Ratanjoy Reang | Ramsadhu Eang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1812 | DHALAI | CHAWMANU | WEST CHAWMANU | RATANJOY TRIPURA | DHURJADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1813 | DHALAI | CHAWMANU | DEVACHERRA | RATANMALA CHAKMA | BATYARAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1814 | DHALAI | CHAWMANU | RAJDHAR | RATASRI TRIPURA | LT MANU KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1815 | DHALAI | CHAWMANU | WEST GOVINDABARI | RATESREE TRIPURA | LT KAISHAKA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1816 | DHALAI | CHAWMANU | WEST GOVINDABARI | RATHE JOYTRIPURA | PURNA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1817 | DHALAI | CHAWMANU | NATINMANU | RATINDRA TRIPURA | RIMRACHAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1818 | DHALAI | CHAWMANU | NORTH LONGTHARAI | RATINYA TRIPURA | RATNA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1819 | DHALAI | CHAWMANU | WEST MALIDHAR | Ratirung Reang | Lt Dhaniram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1820 | DHALAI | CHAWMANU | MANIKPUR | Ratisri Tripura | Bagyakumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1821 | DHALAI | CHAWMANU | DEVACHERRA | RATNA BAHU CHAKMA | S/O Laxmidhan Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1822 | DHALAI | CHAWMANU | MANIKPUR | RATNA MOHAN TRIPURA | S/O.HARIKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1823 | DHALAI | CHAWMANU | EAST MALIDHAR | Ratna Mohanreang | Lt Samba | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1824 | DHALAI | CHAWMANU | WEST CHAWMANU | RATNA RANIBARUA | SHYAMAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1825 | DHALAI | CHAWMANU | DEVACHERRA | RATNAMANI CHAKMA | GANDHI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1826 | DHALAI | CHAWMANU | DEVACHERRA | RATNASEN CHAKMA | S/O.LT.NANDA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1827 | DHALAI | CHAWMANU | MAKARCHERRA | Rattabi Chakma | Nilakdhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1828 | DHALAI | CHAWMANU | DEVACHERRA | Rattabi Chakma | Kurana Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1829 | DHALAI | CHAWMANU | NATINMANU | Rattaja Tripura | Kaufidhan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1830 | DHALAI | CHAWMANU | DURGACHERRA | RATYABHI CHAKMA | W/O.BUDDHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1831 | DHALAI | CHAWMANU | WEST CHAWMANU | RATYABI CHAKMA | JUGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1832 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Rebati Rn Chakma | Lt Bir Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1833 | DHALAI | CHAWMANU | MANIKPUR | REJALAKSHI TRIPURA | W/O.MANIDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1834 | DHALAI | CHAWMANU | Paschim Chawmanu | Renu Rani Saha | L.t Sanjit Saha | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1835 | DHALAI | CHAWMANU | West Chawmanu | Renu raniBarua | Lt Subal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1836 | DHALAI | CHAWMANU | WEST CHAWMANU | RENUBALA MAJUMDER | LT. JOGESH MAJUMDER | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1837 | DHALAI | CHAWMANU | MAKARCHERRA | RENUKA CHAKMA | BIRANGA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1838 | DHALAI | CHAWMANU | WEST CHAWMANU | Renuka Chakma | KANDARA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1839 | DHALAI | CHAWMANU | Markarcharra | Renuka Chakma | Monu ram Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1840 | DHALAI | CHAWMANU | NORTH LONGTHARAI | RENUKA TRIPURA | LALANJOY TRIPUTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1841 | DHALAI | CHAWMANU | DEVACHERRA | RENUMALA CHAKMA | MANGAL CH.CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1842 | DHALAI | CHAWMANU | DEVACHERRA | RENUMALA CHAKMA | W/O. KANYARAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1843 | DHALAI | CHAWMANU | WEST GOVINDABARI | RESEMWITI REANG | DHARMAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1844 | DHALAI | CHAWMANU | WEST CHAWMANU | Rina Datta | W/O,Ranjit Datta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1845 | DHALAI | CHAWMANU | MAKARCHERRA | Risikya Chakma | Rabichan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1846 | DHALAI | CHAWMANU | West Gobindabari | Rngbi Tripura | Sanamohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1847 | DHALAI | CHAWMANU | DURGACHERRA | ROBI MUNDA | SUKRAM MUNDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1848 | DHALAI | CHAWMANU | DURGACHERRA | Robi Munda | Sukram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1849 | DHALAI | CHAWMANU | Natinmanu | Ronabati Tripura | Satindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1850 | DHALAI | CHAWMANU | NATINMANU | RONGBI TRIPURA | JANTRAMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1851 | DHALAI | CHAWMANU | NATINMANU | ROSHOLAXMI TRIPURA | MAKANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1852 | DHALAI | CHAWMANU | EAST MALIDHAR | Rufajoy Reang | Lt Gangashingh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1853 | DHALAI | CHAWMANU | DURGACHERRA | RUHINI CHANDRA CHAKMA | S/O,ARUN KR. CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1854 | DHALAI | CHAWMANU | RAJDHAR | RUMAPRIYA TRIPURA | LT CHAITRADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1855 | DHALAI | CHAWMANU | EAST MALIDHAR | Rupa Bati Reang | Durgajo Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1856 | DHALAI | CHAWMANU | North Longtharai | Rupa Mohan Tripura | L.t,Bishwa Tripura | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1857 | DHALAI | CHAWMANU | WEST MALIDHAR | Rupabati Chakma | Lt Puja | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1858 | DHALAI | CHAWMANU | NATINMANU | RUPABATI TRIPURA | SHANGKHADA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1859 | DHALAI | CHAWMANU | EAST MALIDHAR | Rupaiya Reang | Lt Sarbajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1860 | DHALAI | CHAWMANU | WEST CHAWMANU | RUPAJOY CHAKMA | LT PARANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1861 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Rupajoy Tripura | Bami Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1862 | DHALAI | CHAWMANU | DEVACHERRA | Rupapati Chakma | Lt Ramsundar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1863 | DHALAI | CHAWMANU | North Longtharai | Rupati Tripura | Keranjoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1864 | DHALAI | CHAWMANU | DEVACHERRA | RUPIRANI CHAKMA | JAYATISH CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1865 | DHALAI | CHAWMANU | EAST MALIDHAR | RUTI JOY REANG | MANAKHYA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1866 | DHALAI | CHAWMANU | MANIKPUR | SABAJOY TRIPURA | SINGHAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1867 | DHALAI | CHAWMANU | NORTH LONGTHARAI | SABANA TRIPURA | LT KRISHNARAI ROAZA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1868 | DHALAI | CHAWMANU | WEST GOVINDABARI | SABHABATI TRIPURA | SAKRUKUMAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1869 | DHALAI | CHAWMANU | WEST MALIDHAR | SABIRAM REANG | ANANDA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1870 | DHALAI | CHAWMANU | Makarcherra | Sabita Chakma | Lt Ramani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1871 | DHALAI | CHAWMANU | North Longtharai | Sabita Khatun | Lt Badu Mia | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1872 | DHALAI | CHAWMANU | Paschim Chawmanu | Sabita Rani Barua | Prabhasmitra Barua | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1873 | DHALAI | CHAWMANU | DURGACHERRA | Sabitri Chakma | Nayandhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1874 | DHALAI | CHAWMANU | WEST CHAWMANU | SABITRI DAS | RAKHAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1875 | DHALAI | CHAWMANU | WEST MALIDHAR | Sabitri Tripura | Manik Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1876 | DHALAI | CHAWMANU | NORTH LONGTHARAI | SABITRI TRIPURA | LT PATIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1877 | DHALAI | CHAWMANU | WEST MALIDHAR | Sachi Chandrachakma | Lt Joydhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1878 | DHALAI | CHAWMANU | DEVACHERRA | Sachi Prabha Chakma | Mahendra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1879 | DHALAI | CHAWMANU | WEST CHAWMANU | SACHI RANI BANIK | BHAKTABINOD | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1880 | DHALAI | CHAWMANU | MANIKPUR | Sachi Rn Tripura | Madhuchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1881 | DHALAI | CHAWMANU | DURGACHERRA | SACHIBHUSAN CHAKMA | GURICHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1882 | DHALAI | CHAWMANU | MAKARCHERRA | Sachimala Chakma | Lt Jagat | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1883 | DHALAI | CHAWMANU | RAJDHAR | SACHIMOHAN TRIPURA | S/O,SANTIRAI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1884 | DHALAI | CHAWMANU | DURGACHERRA | SACHINDRA CHAKMA | SUDHANGSU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1885 | DHALAI | CHAWMANU | DURGACHERRA | SACHINDRA CHAKMA | Chandan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1886 | DHALAI | CHAWMANU | North Longtharai | Sachindra Reang | Dergangrai Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1887 | DHALAI | CHAWMANU | RAJDHAR | Sachindra Tripura | Kahalia Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1888 | DHALAI | CHAWMANU | WEST GOVINDABARI | SACHINDRA TRIPURA | S/O CHIYAMONI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1889 | DHALAI | CHAWMANU | EAST GOVINDABARI | Sachindra Tripura | Chintarai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1890 | DHALAI | CHAWMANU | WEST GOVINDABARI | Sachirai Tripura | Durjadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1891 | DHALAI | CHAWMANU | MANIKPUR | Sadanya Tripura | Lt Gilodhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1892 | DHALAI | CHAWMANU | MANIKPUR | SADHAN CH CHAKMA | LAXMI MONI CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1893 | DHALAI | CHAWMANU | DEVACHERRA | Sadhan Kr Chakma | Lt Jaru | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1894 | DHALAI | CHAWMANU | DEVACHERRA | Sadhana Chakma | Lt Joymani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1895 | DHALAI | CHAWMANU | EAST MALIDHAR | Sadhanbati Reang | Ramjoy Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1896 | DHALAI | CHAWMANU | WEST MALIDHAR | SADHANTARA CHAKMA | Rajendra Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1897 | DHALAI | CHAWMANU | North Longtharai | Sadhinrung Reang | Gashiram Reang | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1898 | DHALAI | CHAWMANU | EAST GOVINDABARI | SADHINSHREE TRIPURA | RINGHA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1899 | DHALAI | CHAWMANU | North Longtharai | saguram Reang | Mana Ram reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1900 | DHALAI | CHAWMANU | WEST GOVINDABARI | SAICHANDRA | LT JABIN CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1901 | DHALAI | CHAWMANU | WEST GOVINDABARI | SAIDHYABATI TRIPURA | GOPAN MN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1902 | DHALAI | CHAWMANU | NATINMANU | SAINYA KUMARTRIPURA | TANAJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1903 | DHALAI | CHAWMANU | EAST MALIDHAR | SAISHABATI REANG | JATRAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1904 | DHALAI | CHAWMANU | WEST GOVINDABARI | SAITYASEN TRIPURA | S/O PURA KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1905 | DHALAI | CHAWMANU | MAKARCHERRA | Sajiban Chakma | Fani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1906 | DHALAI | CHAWMANU | North Longtharai | Sakhai Mia | Bada Mia | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1907 | DHALAI | CHAWMANU | WEST MALIDHAR | SAKTIRAI REANG | LT SAMARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1908 | DHALAI | CHAWMANU | WEST GOVINDABARI | SAKTIRANJAN TRIPURA | NATUN KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1909 | DHALAI | CHAWMANU | WEST GOVINDABARI | SALAKTI TRIPURA | LT SANTAMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1910 | DHALAI | CHAWMANU | RAJDHAR | SAMABI TRIPURA | W/O,TARIT MOHAN TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1911 | DHALAI | CHAWMANU | North Longtharai | Samachandra Chakma | Manuram Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1912 | DHALAI | CHAWMANU | WEST CHAWMANU | SAMAR KANTIBARUA | LT ANNADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1913 | DHALAI | CHAWMANU | Chalitacherra | Samar Sing Tripura | Kala Kumbhir Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1914 | DHALAI | CHAWMANU | MAKARCHERRA | Samarbahu Chakma | Lt Dublakya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1915 | DHALAI | CHAWMANU | NATINMANU | SAMBARAI TRIPURA | KAN CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1916 | DHALAI | CHAWMANU | MANIKPUR | SAMBASHRI TRIPURA | W/O.FARA MH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1917 | DHALAI | CHAWMANU | EAST MALIDHAR | Sambati Reang | Lt Parbajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1918 | DHALAI | CHAWMANU | MANIKPUR | SAMBHABI TRIPURA | SUDHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1919 | DHALAI | CHAWMANU | MANIKPUR | Sambhasri Tripura | Sukum | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1920 | DHALAI | CHAWMANU | NORTH LONGTHARAI | SAMBHU DEBBARMA | RAJCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1921 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Sambhulaxmi Debbarma | Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1922 | DHALAI | CHAWMANU | North Longtharai | Sambhulaxmi Debbarma | Bijoy Debbarma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1923 | DHALAI | CHAWMANU | CHALITACHERRA | SAMBHUNATH CHAKMA | JURADHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1924 | DHALAI | CHAWMANU | WEST CHAWMANU | SAMIR SAHA | LT PRIYALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1925 | DHALAI | CHAWMANU | DEVACHERRA | Sampati Chakma | Lt Chikkaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1926 | DHALAI | CHAWMANU | DEVACHERRA | SAMRA CHAKMA | S/O. PURNA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1927 | DHALAI | CHAWMANU | MANIKPUR | Samratsur Chakma | Jyogendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1928 | DHALAI | CHAWMANU | WEST CHAWMANU | SAMUDRAJA BARUA | LT SUDHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1929 | DHALAI | CHAWMANU | EAST GOVINDABARI | Sanadhan Tripura | Lalkuchan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1930 | DHALAI | CHAWMANU | DURGACHERRA | SANAIYA CHAKMA | LT MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1931 | DHALAI | CHAWMANU | DURGACHERRA | SANAIYA CHAKMA | MANINDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1932 | DHALAI | CHAWMANU | Manikpur | Sanaka Chakma | Bakul Kanti Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1933 | DHALAI | CHAWMANU | EAST MALIDHAR | Sanaka Reang | Lt Man Chandara | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1934 | DHALAI | CHAWMANU | DEVACHERRA | SANANDARI CHAKMA | KINACHAN CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1935 | DHALAI | CHAWMANU | RAJDHAR | SANARUNG TRIPURA | LT. PARAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1936 | DHALAI | CHAWMANU | DURGACHERRA | SANDHARANI CHAKMA | PURNO | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1937 | DHALAI | CHAWMANU | EAST GOVINDABARI | Sandhya Laxmi Tripura | Badramani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1938 | DHALAI | CHAWMANU | MAKARCHERRA | SANDHYALATA CHAKMA | CHANDRA BILASH CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1939 | DHALAI | CHAWMANU | WEST CHAWMANU | Sandhyarani Barua | Sukendu Bikash | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1940 | DHALAI | CHAWMANU | DURGACHERRA | SANGANI CHAKMA | ASWINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1941 | DHALAI | CHAWMANU | EAST GOVINDABARI | Sangaram Reang | Ransadhu Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1942 | DHALAI | CHAWMANU | East Gobindabari | Sangka Bati Tripura | Pradhanjoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1943 | DHALAI | CHAWMANU | DURGACHERRA | SANJOY KETAN CHAKMA | DERGANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1944 | DHALAI | CHAWMANU | MAKARCHERRA | SANKARLAL DEY | LT SONARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1945 | DHALAI | CHAWMANU | WEST GOVINDABARI | SANTALA TRIPURA | BHAGYA CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1946 | DHALAI | CHAWMANU | MAKARCHERRA | Santi Kr Chakma | Lt Kailasmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1947 | DHALAI | CHAWMANU | DEVACHERRA | SANTI KR. CHAKMA | S/O HENGATYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1948 | DHALAI | CHAWMANU | MANIKPUR | Santi Krtripura | Lt Sarasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1949 | DHALAI | CHAWMANU | MANIKPUR | SANTILATA CHAKMA | MANUCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1950 | DHALAI | CHAWMANU | MAKARCHERRA | Santimani Chakma | Lt Pradip | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1951 | DHALAI | CHAWMANU | DEVACHERRA | SANTIRUNG TRIPURA | W/O GUNASEN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1952 | DHALAI | CHAWMANU | EAST GOVINDABARI | SANUBATI TRIPURA | HARIMANGAL TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1953 | DHALAI | CHAWMANU | RAJDHAR | SANYA TRIPURA | NANDARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1954 | DHALAI | CHAWMANU | West Chawmanu | Saonpati Chakma | Lt Kinaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1955 | DHALAI | CHAWMANU | WEST GOVINDABARI | SAPTARAM TRIPURA | LT UPAICHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1956 | DHALAI | CHAWMANU | DEVACHERRA | SARALA CHAKMA | BINOD CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1957 | DHALAI | CHAWMANU | WEST GOVINDABARI | SARAMONI TRIPURA | PRADANCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1958 | DHALAI | CHAWMANU | North Longtharai | Saranjoy Reang | Bagaram Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1959 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Sarati Tripura | Mangal Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1960 | DHALAI | CHAWMANU | EAST GOVINDABARI | Saremani Tripura | Bidhya Charan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1961 | DHALAI | CHAWMANU | Markarcharra | Sarenbi Tripura | krishnasen Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1962 | DHALAI | CHAWMANU | MAKARCHERRA | Sari Chakma | Lt Indrabilash | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1963 | DHALAI | CHAWMANU | MANIKPUR | SARMALAXMI TRIPURA | DHARMA KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1964 | DHALAI | CHAWMANU | EAST CHAWMANU | Sasanka Chakma | Lt Satyaban | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1965 | DHALAI | CHAWMANU | EAST MALIDHAR | Sastirung Reang | Lt Gangashingh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1966 | DHALAI | CHAWMANU | MANIKPUR | SATI KRTRIPURA | RABI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1967 | DHALAI | CHAWMANU | EAST MALIDHAR | Satiram Reang | Jakhiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1968 | DHALAI | CHAWMANU | DEVACHERRA | Satya Chakma | Lt Panchanan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1969 | DHALAI | CHAWMANU | EAST CHAWMANU | Satyabati Chakma | Kali kr. Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1970 | DHALAI | CHAWMANU | DEVACHERRA | Satyadevi Chakma | Eradhan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1971 | DHALAI | CHAWMANU | DURGACHERRA | SATYANARAYAN ROY | L.T,HARIDHAN ROY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1972 | DHALAI | CHAWMANU | WEST CHAWMANU | SATYAPADA MUSSUDI | LT DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1973 | DHALAI | CHAWMANU | MAKARCHERRA | Satyapati Chakma | Lt Sujdhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1974 | DHALAI | CHAWMANU | MAKARCHERRA | Saudagarh Chakma | Halampa | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1975 | DHALAI | CHAWMANU | MANIKPUR | SAYABRATI TRIPURA | JOY KUMAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1976 | DHALAI | CHAWMANU | EAST GOVINDABARI | Sayanti Reang | Annaram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1977 | DHALAI | CHAWMANU | MAKARCHERRA | Sayta Kr Tripura | Dhana Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1978 | DHALAI | CHAWMANU | EAST MALIDHAR | SEJABATI REANG | RABIJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1979 | DHALAI | CHAWMANU | WEST GOVINDABARI | Sejasree Tripura | Khaksa Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1980 | DHALAI | CHAWMANU | NATINMANU | SEMNI TRIPURA | SUR KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1981 | DHALAI | CHAWMANU | CHALITACHERRA | SENAHALATA CHAKMA | KAMAL CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1982 | DHALAI | CHAWMANU | EAST GOVINDABARI | SESHREE TRIPURA | MRIGYO CHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1983 | DHALAI | CHAWMANU | DEVACHERRA | SHAIANGULI CHAKMA | RANGA CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1984 | DHALAI | CHAWMANU | EAST MALIDHAR | Shailendra Reang | Lt Maitaram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1985 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Shamsul Haque | ABDUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1986 | DHALAI | CHAWMANU | DEVACHERRA | SHANKASUR CHAKMA | LT.BIDHYACHARAN CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1987 | DHALAI | CHAWMANU | NATINMANU | SHANKHADA TRIPURA | INDRA KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1988 | DHALAI | CHAWMANU | MAKARCHERRA | Shanti Kr Tripura | JERSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1989 | DHALAI | CHAWMANU | NATINMANU | Shanti Kr Tripura | Ganmini Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1990 | DHALAI | CHAWMANU | NATINMANU | SHANTI LAXMI TRIPURA | JATINDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1991 | DHALAI | CHAWMANU | DURGACHERRA | SHANTI MUNDA | MANGALU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1992 | DHALAI | CHAWMANU | MANIKPUR | SHANTI ROAJA TRIPURA | S/O.RAJKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1993 | DHALAI | CHAWMANU | DURGACHERRA | SHANTIMALA CHAKMA | W/O.JAGANNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1994 | DHALAI | CHAWMANU | MANIKPUR | SHANTIPRIYA TRIPURA | SUBHOD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1995 | DHALAI | CHAWMANU | North Longtharai | Shantirani Debbarma | Ratan Debbarma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1996 | DHALAI | CHAWMANU | RAJDHAR | SHARINABI TRIPURA | W/O,JAMADHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1997 | DHALAI | CHAWMANU | DURGACHERRA | Shashanka Chakma | Mahendra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1998 | DHALAI | CHAWMANU | EAST CHAWMANU | SHASHIMUKHI CHAKMA | INDU CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1999 | DHALAI | CHAWMANU | EAST MALIDHAR | SHASHIRUNG REANG | RAMPAJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2000 | DHALAI | CHAWMANU | DURGACHERRA | Shati Joy Chakma | Debendra Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2001 | DHALAI | CHAWMANU | CHALITACHERRA | SHCHINDRA TRIPURA | MOHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2002 | DHALAI | CHAWMANU | RAJDHAR | SHENG KR TRIPURA | SANG SING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2003 | DHALAI | CHAWMANU | EAST CHAWMANU | SHILONGA CHAKMA | ARUN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2004 | DHALAI | CHAWMANU | MANIKPUR | SHISHALAKSHI TRIPURA | W/O.BISHWAMUNI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2005 | DHALAI | CHAWMANU | WEST GOVINDABARI | SHOVAJOY TRIPURA | ANTADAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2006 | DHALAI | CHAWMANU | DURGACHERRA | SHRIMATI MUNDA | W/O.JAGADISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2007 | DHALAI | CHAWMANU | CHALITACHERRA | SHUSAMAYA SARKAR | GOBARDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2008 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Shyamabanta Chakma | Lt Kalaba Mn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2009 | DHALAI | CHAWMANU | DURGACHERRA | SHYAMALINI CHAKMA | BURHIGULA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2010 | DHALAI | CHAWMANU | NATINMANU | SIDDIRONG TRIPURA | DIJAMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2011 | DHALAI | CHAWMANU | Natinmanu | Siddirong Tripura | Ananta Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2012 | DHALAI | CHAWMANU | MAKARCHERRA | SIMNAPATI CHAKMA | SONA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2013 | DHALAI | CHAWMANU | DURGACHERRA | SINDHU CHAKMA | Gunaban | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2014 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Sindu Kr Tripura | Lt Biswaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2015 | DHALAI | CHAWMANU | EAST GOVINDABARI | SING KISHOREREANG | BUYANGRAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2016 | DHALAI | CHAWMANU | WEST GOVINDABARI | SINGDALA TRIPURA | RADHA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2017 | DHALAI | CHAWMANU | WEST GOVINDABARI | SINGDAMOHAN TRIPURA | PURNAPONGMANG TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2018 | DHALAI | CHAWMANU | WEST GOVINDABARI | SINGRITI TRIPURA | ASALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2019 | DHALAI | CHAWMANU | WEST MALIDHAR | SIRAMAITI REANG | LT NALANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2020 | DHALAI | CHAWMANU | Durgacharra | Sishu Chakma | Chandra Kumar Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2021 | DHALAI | CHAWMANU | WEST CHAWMANU | Sishubala Saha | Lt Tejendra Lal | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2022 | DHALAI | CHAWMANU | EAST GOVINDABARI | Sitabi Tripura | Meghanath Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2023 | DHALAI | CHAWMANU | EAST GOVINDABARI | SMT.BANDIRUNG TRIPURA | W/O.MOILA MOHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2024 | DHALAI | CHAWMANU | EAST GOVINDABARI | SMT.SHANTIBI TRIPURA | W/O.SEKHALAIMANI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2025 | DHALAI | CHAWMANU | DEVACHERRA | SNEHA KR CHAKMA | KINACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2026 | DHALAI | CHAWMANU | WEST CHAWMANU | Sneha Kr Chakma | Devendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2027 | DHALAI | CHAWMANU | East Chawmanu | Sneha Mukhi Chakma | Aguch Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2028 | DHALAI | CHAWMANU | EAST CHAWMANU | Sneha Ranjan Chakma | Lt Rasik Karbari | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2029 | DHALAI | CHAWMANU | MANIKPUR | Snehabala Chakma | Pramod | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2030 | DHALAI | CHAWMANU | DURGACHERRA | SNEHABIJOY CHAKMA | DERGANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2031 | DHALAI | CHAWMANU | DURGACHERRA | SNEHABIJOY CHAKMA | DERGANGA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2032 | DHALAI | CHAWMANU | West Chawmanu | Snehalata Barua | Lt Khagendra Lal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2033 | DHALAI | CHAWMANU | CHALITACHERRA | SNEHALATA CHAKMA | JAHAJ CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2034 | DHALAI | CHAWMANU | DURGACHERRA | SOBHACHITTA CHAKMA | Niladas Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2035 | DHALAI | CHAWMANU | DURGACHERRA | SOCHIMUKHI CHAKMA | AMULLADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2036 | DHALAI | CHAWMANU | MAKARCHERRA | Sogisona Chakma | Kala Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2037 | DHALAI | CHAWMANU | Devacherra | Sona Chan Chakma | Shanti Kumar Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2038 | DHALAI | CHAWMANU | WEST CHAWMANU | Sona Mohanchakma | Lt Kadeiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2039 | DHALAI | CHAWMANU | DURGACHERRA | SONABASI SARKAR | BIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2040 | DHALAI | CHAWMANU | DEVACHERRA | SONADHAN CHAKMA | S/O GEJENDRA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2041 | DHALAI | CHAWMANU | RAJDHAR | SONALAXMI TRIPURA | LT. BASTA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2042 | DHALAI | CHAWMANU | MAKARCHERRA | SONAMUKHI CHAKMA | LT ARUNBIKASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2043 | DHALAI | CHAWMANU | Natinmanu | Songtala Tripura | Bajendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2044 | DHALAI | CHAWMANU | CHALITACHERRA | Sorbala Chakma | Noadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2045 | DHALAI | CHAWMANU | West Chawmanu | Sova RaniBarua | Lt Santosh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2046 | DHALAI | CHAWMANU | West Chawmanu | Sova RaniSaha | Lt Bijoy Lal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2047 | DHALAI | CHAWMANU | DEVACHERRA | Sovapati Chakma | Sadana Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2048 | DHALAI | CHAWMANU | Devacherra | Soya ram Chakma | Manikya Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2049 | DHALAI | CHAWMANU | MANIKPUR | Sraban Ch Tripura | Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2050 | DHALAI | CHAWMANU | WEST CHAWMANU | Suarjamukhi Chakma | ANBANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2051 | DHALAI | CHAWMANU | WEST GOVINDABARI | Suba Joyreang | Danan Joy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2052 | DHALAI | CHAWMANU | MANIKPUR | SUBACHANDRA CHAKMA | NARESH CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2053 | DHALAI | CHAWMANU | EAST CHAWMANU | SUBAL CH CHAKMA | LT CHIKYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2054 | DHALAI | CHAWMANU | WEST CHAWMANU | Subal Debnath | Lt Manmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2055 | DHALAI | CHAWMANU | DURGACHERRA | Subal Dhan Chakma | L.t, khajendra Chakma | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2056 | DHALAI | CHAWMANU | EAST GOVINDABARI | SUBALJOY TRIPURA | BANGSIA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2057 | DHALAI | CHAWMANU | DEVACHERRA | SUBASHBUSHAN CHAKMA | S/O SARATH KR.CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2058 | DHALAI | CHAWMANU | EAST GOVINDABARI | SUBEDHAN TRIPURA | SUMAIMANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2059 | DHALAI | CHAWMANU | EAST GOVINDABARI | SUBERUNG TRIPURA | BUJAI KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2060 | DHALAI | CHAWMANU | Chalitacherra | Subha Pati Chakma | Kamal Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2061 | DHALAI | CHAWMANU | MAKARCHERRA | SUBHADEBI CHAKMA | DHANYAMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2062 | DHALAI | CHAWMANU | NORTH LONGTHARAI | SUBHADRA CHAKMA | CHIKDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2063 | DHALAI | CHAWMANU | WEST GOVINDABARI | SUBHADRA REANG | SURJARAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2064 | DHALAI | CHAWMANU | EAST MALIDHAR | Subharam Reang | Saila Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2065 | DHALAI | CHAWMANU | DURGACHERRA | SUBHAS BHOWMIK | SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2066 | DHALAI | CHAWMANU | EAST GOVINDABARI | SUBIDA TRIPURA | PURBASING TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2067 | DHALAI | CHAWMANU | MANIKPUR | SUCHINDRA TRIPURA | S/O,BAOISHAKH KR. TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2068 | DHALAI | CHAWMANU | DURGACHERRA | SUCHIRANI CHOWDHURY | RAJ MOHAN CHOWDHURY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2069 | DHALAI | CHAWMANU | EAST MALIDHAR | Suddharung Reang | Lt Dengarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2070 | DHALAI | CHAWMANU | WEST GOVINDABARI | SUDHA KR TRIPURA | LT RADHE KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2071 | DHALAI | CHAWMANU | WEST GOVINDABARI | SUDHALAXMI TRIPURA | LT PANDI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2072 | DHALAI | CHAWMANU | WEST GOVINDABARI | SUDHALAXMI TRIPURA | PURA MANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2073 | DHALAI | CHAWMANU | WEST CHAWMANU | SUDHANGSU BARUA | LT PURNA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2074 | DHALAI | CHAWMANU | DURGACHERRA | Sudhir Sarkar | L.t,Naresh Sarkar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2075 | DHALAI | CHAWMANU | Devacherra | Sudir Chakma | Rajani Chakma | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2076 | DHALAI | CHAWMANU | WEST MALIDHAR | Sujala Chakma | Kamaleswar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2077 | DHALAI | CHAWMANU | WEST CHAWMANU | SUJIT KANTI SAHA | LAL MOHAN SAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2078 | DHALAI | CHAWMANU | MANIKPUR | SUKADA TRIPURA | BIDHYA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2079 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Sukhalaxmi Debbarma | Lt Sukhcharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2080 | DHALAI | CHAWMANU | North Longtharai | Sukhalaxmi Debbarma | Subiram Debbarma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2081 | DHALAI | CHAWMANU | EAST MALIDHAR | Sukhe Rai Reang | Ltshudhajoy Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2082 | DHALAI | CHAWMANU | DURGACHERRA | SUKHENDRA CHAKMA | RUPCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2083 | DHALAI | CHAWMANU | NATINMANU | SUKHI KR TRIPURA | DHARMAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2084 | DHALAI | CHAWMANU | WEST MALIDHAR | SUKIBI REANG | LT KHAPRAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2085 | DHALAI | CHAWMANU | DURGACHERRA | SUKPOTI CHAKMA | CHANDILAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2086 | DHALAI | CHAWMANU | WEST GOVINDABARI | SUKRAMONI TRIPURA | LT SUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2087 | DHALAI | CHAWMANU | North Longtharai | Sukrapati Chakma | Rebati Rn | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2088 | DHALAI | CHAWMANU | MANIKPUR | SUKUSEN TRIPURA | TIRTHCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2089 | DHALAI | CHAWMANU | WEST GOVINDABARI | SULABATI TRIPURA | BIR KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2090 | DHALAI | CHAWMANU | DEVACHERRA | SULEKHA CHAKMA | PRABIR CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2091 | DHALAI | CHAWMANU | CHALITACHERRA | SUMANTA TRIPURA | GUPTASEN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2092 | DHALAI | CHAWMANU | RAJDHAR | SUMARUNG TRIPURA | LT PARAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2093 | DHALAI | CHAWMANU | EAST MALIDHAR | SUMATI REANG | LT KHANGADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2094 | DHALAI | CHAWMANU | DEVACHERRA | SUMATIBALA CHAKMA | W/O JADHURAM CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2095 | DHALAI | CHAWMANU | Chalitacherra | Sumita Chakma | Budha Chandra Chakma | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2096 | DHALAI | CHAWMANU | EAST MALIDHAR | SUMITRA CHOWDHURY | KARAMJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2097 | DHALAI | CHAWMANU | EAST GOVINDABARI | SUMITRA TRIPURA | W/O.TONGLAMANI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2098 | DHALAI | CHAWMANU | WEST GOVINDABARI | Sunabati Tripura | Naithaola | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2099 | DHALAI | CHAWMANU | DURGACHERRA | SUNDARI CHAKMA | W/O. UDHANGAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2100 | DHALAI | CHAWMANU | MANIKPUR | SUNDARI CHAKMA | ANANDA CHAKMA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2101 | DHALAI | CHAWMANU | DURGACHERRA | SUNDARI MUNDA | W/O.BHOY MUNDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2102 | DHALAI | CHAWMANU | DURGACHERRA | SUNDARMALA CHAKMA | PADMARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2103 | DHALAI | CHAWMANU | | Sundhuri Chakma | Anangamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2104 | DHALAI | CHAWMANU | CHALITACHERRA | SUNDYAPATI CHAKMA | HENGUTYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2105 | DHALAI | CHAWMANU | DURGACHERRA | SUNIA MUNDA | KANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2106 | DHALAI | CHAWMANU | DEVACHERRA | SUNITI CHAKMA | FULARAJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2107 | DHALAI | CHAWMANU | MAKARCHERRA | Suniti Rn Chakma | Lt Arjunmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2108 | DHALAI | CHAWMANU | Paschim Chawmanu | Sunti Bala Dey | Gopel Dey | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2109 | DHALAI | CHAWMANU | WEST GOVINDABARI | SUNU KR. TRIPURA | S/O LT.RABIDA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2110 | DHALAI | CHAWMANU | MANIKPUR | SUPAL CHAKMA | DASARATH CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2111 | DHALAI | CHAWMANU | NORTH LONGTHARAI | SURABALA CHAKMA | KARUNA MOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2112 | DHALAI | CHAWMANU | North Longtharai | Surabi Tripura | Kalendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2113 | DHALAI | CHAWMANU | MAKARCHERRA | SURADEBI CHAKMA | DARASYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2114 | DHALAI | CHAWMANU | MAKARCHERRA | Suraja Chakma | Lt Nirmal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2115 | DHALAI | CHAWMANU | DURGACHERRA | SURAJA CHAKMA | Chandra Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2116 | DHALAI | CHAWMANU | East Chawmanu | Suraja Chakma | Lt Jayanta | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2117 | DHALAI | CHAWMANU | CHALITACHERRA | Surajimala Chakma | Nagendrasen | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2118 | DHALAI | CHAWMANU | Laxmijit KP | Surajya Mukhi Chakma | Raguntha Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2119 | DHALAI | CHAWMANU | DEVACHERRA | SURALATA CHAKMA | BIJUDHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2120 | DHALAI | CHAWMANU | Devacherra | Suralata Chakma | Lt Gunasindhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2121 | DHALAI | CHAWMANU | DEVACHERRA | SURAMALA CHAKMA | W/O DEBANANDA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2122 | DHALAI | CHAWMANU | DEVACHERRA | Suramala Chakma | Lt Joy Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2123 | DHALAI | CHAWMANU | DURGACHERRA | SURASEN CHAKMA | Madanya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2124 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Surashmani Chakma | Hangatya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2125 | DHALAI | CHAWMANU | DURGACHERRA | SURAT CHAKMA | ADI CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2126 | DHALAI | CHAWMANU | EAST MALIDHAR | Suren Kr Reang | Lt Bashi Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2127 | DHALAI | CHAWMANU | RAJDHAR | SURENDRA REANG | S/O.LT.MAYAJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2128 | DHALAI | CHAWMANU | EAST GOVINDABARI | Surendra Tripura | Baji Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2129 | DHALAI | CHAWMANU | DEVACHERRA | SURESH BIKASH CHAKMA | S/O NIRUD CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2130 | DHALAI | CHAWMANU | North Longtharai | Suresh Chakma | Dhirendan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2131 | DHALAI | CHAWMANU | NORTH LONGTHARAI | SURESH DEBBARMA | S/O.NANDA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2132 | DHALAI | CHAWMANU | DEVACHERRA | Surespati Chakma | Lt Nish Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2133 | DHALAI | CHAWMANU | Durgacharra | Suriyakamal Chakma | Lt.Sshupal Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2134 | DHALAI | CHAWMANU | CHALITACHERRA | Surja Bhanuchakma | Lt Chikendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2135 | DHALAI | CHAWMANU | MANIKPUR | SURJAMOHAN CHAKMA | CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2136 | DHALAI | CHAWMANU | DEVACHERRA | SURJAMUKHI CHAKMA | W/O.RAMI KR. CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2137 | DHALAI | CHAWMANU | CHALITACHERRA | SURJAMUKHI CHAKMA | NANDA KARBARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2138 | DHALAI | CHAWMANU | WEST CHAWMANU | SURJARAM REANG | HARI KR. REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2139 | DHALAI | CHAWMANU | DURGACHERRA | SURJAREKHA CHAKMA | SUNIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2140 | DHALAI | CHAWMANU | DURGACHERRA | SURJYAKISHORE CHAKMA | S/O. PADHIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2141 | DHALAI | CHAWMANU | Natinmanu | Surjyashree Tripura | Tapadhan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2142 | DHALAI | CHAWMANU | RAJDHAR | SURMALAXMI TRIPURA | SONGKUMAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2143 | DHALAI | CHAWMANU | Natinmanu | Surolaxmi Tripura | Pratab Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2144 | DHALAI | CHAWMANU | MAKARCHERRA | SUSHIL CHAKMA | SARAPYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2145 | DHALAI | CHAWMANU | MANIKPUR | Sushil Chakma | Purna Kr. Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2146 | DHALAI | CHAWMANU | DEVACHERRA | SUSHILA CHAKMA | W/O NOACHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2147 | DHALAI | CHAWMANU | MANIKPUR | SUSILCHANDRA CHAKMA | NATUNCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2148 | DHALAI | CHAWMANU | Chalitacherra | Suyondari Chakma | Niranjan Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2149 | DHALAI | CHAWMANU | Paschim Chawmanu | Swapan Mitra Barua | Sagendra Lal Barua | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2150 | DHALAI | CHAWMANU | CHALITACHERRA | SWARASATI SARKAR | LT HIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2151 | DHALAI | CHAWMANU | NATINMANU | Swarja Tripura | Arunjoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2152 | DHALAI | CHAWMANU | WEST GOVINDABARI | SWARJOY TRIPURA | PUJACHANDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2153 | DHALAI | CHAWMANU | DURGACHERRA | Syondari Chakma | Radhakishore | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2154 | DHALAI | CHAWMANU | EAST MALIDHAR | Tabiram Reang | Lt Kashiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2155 | DHALAI | CHAWMANU | EAST MALIDHAR | TABIRUNG REANG | LT GOBINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2156 | DHALAI | CHAWMANU | NORTH LONGTHARAI | TAKA LAXMI TRIPURA | KAUSAL TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2157 | DHALAI | CHAWMANU | WEST GOVINDABARI | TAKFLANGMA TRIPURA | CHANDRABIJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2158 | DHALAI | CHAWMANU | EAST GOVINDABARI | TAKRA KRTRIPURA | DINDAYAL TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2159 | DHALAI | CHAWMANU | MANIKPUR | TALA KRTRIPURA | UTTAM KR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2160 | DHALAI | CHAWMANU | WEST GOVINDABARI | TALASHRI TRIPURA | W/O.DANGARAI TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2161 | DHALAI | CHAWMANU | WEST GOVINDABARI | TALESREE TRIPURA | LT ANGGAMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2162 | DHALAI | CHAWMANU | MANIKPUR | Tamari Tripura | Kesh Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2163 | DHALAI | CHAWMANU | WEST MALIDHAR | TANG KURAM TRIPURA | GANGADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2164 | DHALAI | CHAWMANU | WEST GOVINDABARI | Tangbishree Tripura | Bishnu Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2165 | DHALAI | CHAWMANU | Paschim Malidhar | Tanijit Reang | Baklaita Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2166 | DHALAI | CHAWMANU | NORTH LONGTHARAI | Tanimala Debbarma | Mangal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2167 | DHALAI | CHAWMANU | CHALITACHERRA | TANU CHANDRA CHAKMA | W/O.KUKAMAYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2168 | DHALAI | CHAWMANU | CHALITACHERRA | TANYABI CHAKMA | NAYANMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2169 | DHALAI | CHAWMANU | WEST CHAWMANU | Tanyebi Chakma | Annaram Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2170 | DHALAI | CHAWMANU | EAST GOVINDABARI | Tapai Laxmi Tripura | Nalin Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2171 | DHALAI | CHAWMANU | WEST MALIDHAR | TAPANJOY REANG | L.T,BAKRAMANI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2172 | DHALAI | CHAWMANU | NORTH LONGTHARAI | TAPTALAXMI TRIPURA | HEBAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2173 | DHALAI | CHAWMANU | MANIKPUR | TARABATI CHAKMA | SACHIRANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2174 | DHALAI | CHAWMANU | NORTH LONGTHARAI | TARANGALATA CHAKMA | MEHAR CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2175 | DHALAI | CHAWMANU | NATINMANU | TARANISEN TRIPURA | BASKAR CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2176 | DHALAI | CHAWMANU | WEST MALIDHAR | Taranjoy Reang | Lt Fullyajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2177 | DHALAI | CHAWMANU | Rajdhar | Taren Kumar Tripura | Padma Kumar Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2178 | DHALAI | CHAWMANU | RAJDHAR | TARIT MOHAN TRIPURA | ISHAN CH TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2179 | DHALAI | CHAWMANU | NATINMANU | Tarmani Tripura | Anglaimani Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2180 | DHALAI | CHAWMANU | CHALITACHERRA | Tarni Mohan Tripura | L.t, Burba Chandra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2181 | DHALAI | CHAWMANU | MANIKPUR | TAROPRIYA TRIPURA | HASHING MOHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2182 | DHALAI | CHAWMANU | WEST CHAWMANU | TARULATA CHAKMA | Kala Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2183 | DHALAI | CHAWMANU | East Chawmanu | Tarulata Chakma | Bir Ratan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2184 | DHALAI | CHAWMANU | WEST CHAWMANU | TATANA MH.CHAKMA | AGRA MH. CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2185 | DHALAI | CHAWMANU | WEST CHAWMANU | TEJENDRALAL DEB | LT HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2186 | DHALAI | CHAWMANU | WEST CHAWMANU | TEJENDRALAL SAHA | S/O,NISHIKANTA SAHA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2187 | DHALAI | CHAWMANU | DEVACHERRA | TELIDEBI CHAKMA | DAYAL CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2188 | DHALAI | CHAWMANU | RAJDHAR | TELIMOHAN TRIPURATRIPURA | CHAKLENG KUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2189 | DHALAI | CHAWMANU | WEST GOVINDABARI | TEMPRATI TRIPURA | MITRIJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2190 | DHALAI | CHAWMANU | EAST CHAWMANU | TEPAL CHAKMA | LT DIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2191 | DHALAI | CHAWMANU | NATINMANU | Teskaurai Tripura | Swar Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2192 | DHALAI | CHAWMANU | EAST GOVINDABARI | Thaiyashree Tripura | Rokhlai Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2193 | DHALAI | CHAWMANU | RAJDHAR | THAKCHA TRIPURATRIPURA | NARENDRA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2194 | DHALAI | CHAWMANU | North Longtharai | Thaksak Rung Reang | Barjaiham Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2195 | DHALAI | CHAWMANU | MANIKPUR | THANDALAXMI TRIPURA | W/O.KARKA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2196 | DHALAI | CHAWMANU | NATINMANU | THANGYAMOI TRIPURA | MAGLIYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2197 | DHALAI | CHAWMANU | WEST GOVINDABARI | Tharaosree Tripura | Lt Katukrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2198 | DHALAI | CHAWMANU | WEST GOVINDABARI | THARIBATI REANG | RASARAJ | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2199 | DHALAI | CHAWMANU | WEST GOVINDABARI | THEPARUNG TRIPURA | KHAIYA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2200 | DHALAI | CHAWMANU | WEST GOVINDABARI | THEPASREE TRIPURA | LT JONGGIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2201 | DHALAI | CHAWMANU | Chalitacherra | Thuyati Tripura | Dhanajala Tripura | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2202 | DHALAI | CHAWMANU | MANIKPUR | Til Kumaritripura | Lt Kusumila | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2203 | DHALAI | CHAWMANU | EAST MALIDHAR | Tila Rung Reang | W/O,Gejendra Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2204 | DHALAI | CHAWMANU | MAKARCHERRA | TILAKTAMA CHAKMA | RANGAUDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2205 | DHALAI | CHAWMANU | MANIKPUR | Tilotttama Tripura | Samba Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2206 | DHALAI | CHAWMANU | WEST GOVINDABARI | TINGBI TRIPURA | W/O.Rabsing Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2207 | DHALAI | CHAWMANU | EAST GOVINDABARI | TINSABATI TRIPURA | SANKHAJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2208 | DHALAI | CHAWMANU | NATINMANU | Tirtha Tripura | L.t, Krishna Mohan Tripura | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2209 | DHALAI | CHAWMANU | WEST MALIDHAR | Tirtharung Reang | Lt Labaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2210 | DHALAI | CHAWMANU | EAST MALIDHAR | Tiruithang Reang | Krishnajoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2211 | DHALAI | CHAWMANU | EAST GOVINDABARI | TISABI TRIPURA | ANDAL MOHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2212 | DHALAI | CHAWMANU | WEST MALIDHAR | TITARUNG REANG | PATHJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2213 | DHALAI | CHAWMANU | MANIKPUR | Tokakhi Tripura | Lt Brata Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2214 | DHALAI | CHAWMANU | WEST GOVINDABARI | TONGLAIMONI TRIPURA | GUNADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2215 | DHALAI | CHAWMANU | WEST GOVINDABARI | TONGLAMANI TRIPURA | PUNAJOY TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2216 | DHALAI | CHAWMANU | East Gobindabari | Tongthakti Tripura | Dharmajoy Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2217 | DHALAI | CHAWMANU | MAKARCHERRA | Trisangha Chakma | Barunya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2218 | DHALAI | CHAWMANU | DEVACHERRA | TUGABI CHAKMA | W/O PUNYADHAN CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2219 | DHALAI | CHAWMANU | DURGACHERRA | Tukpoti Chakma | Shantijoy Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2220 | DHALAI | CHAWMANU | WEST CHAWMANU | TULSI RANISAHA | LT MANOJIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2221 | DHALAI | CHAWMANU | MANIKPUR | TULSIBALA CHAKMA | GUNASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2222 | DHALAI | CHAWMANU | Durgacharra | Tungabi Chakma | Punainga Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2223 | DHALAI | CHAWMANU | WEST CHAWMANU | Tunubi Chakma | Paisaram Chakma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2224 | DHALAI | CHAWMANU | EAST GOVINDABARI | TUPILA TRIPURA | LT. JABARAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2225 | DHALAI | CHAWMANU | MAKARCHERRA | TURIKKA CHAKMA | CHANDRA GUPTA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2226 | DHALAI | CHAWMANU | WEST GOVINDABARI | Twichukmoni Tripura | Lt Golmang Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2227 | DHALAI | CHAWMANU | WEST GOVINDABARI | TWICHUKRUNG TRIPURA | PUTALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2228 | DHALAI | CHAWMANU | WEST GOVINDABARI | TWICHUKSREE TRIPURA | LT MUKTHUMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2229 | DHALAI | CHAWMANU | EAST GOVINDABARI | UANAJUISHRI TRIPURA | TARANA KR ROUJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2230 | DHALAI | CHAWMANU | WEST CHAWMANU | UBHAY LAXMI TRIPURA | PRABHA KR.TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2231 | DHALAI | CHAWMANU | WEST GOVINDABARI | UDAIMONI TRIPURA | LOTI CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2232 | DHALAI | CHAWMANU | DURGACHERRA | UDANGOMANI CHAKMA | NARAMYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2233 | DHALAI | CHAWMANU | RAJDHAR | UDARAM REANG | LT HARIJOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2234 | DHALAI | CHAWMANU | DEVACHERRA | UDONGMALA CHAKMA | W/O RATNABAHU CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2235 | DHALAI | CHAWMANU | MAKARCHERRA | Ultamani Chakma | Chandrakumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2236 | DHALAI | CHAWMANU | Markarcharra | Uluka Chakma | Kulchndra Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2237 | DHALAI | CHAWMANU | WEST CHAWMANU | Umacharan Chakma | S/O,Basant Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2238 | DHALAI | CHAWMANU | WEST CHAWMANU | UMACHARAN CHAKMA | LT. BASANTA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2239 | DHALAI | CHAWMANU | DURGACHERRA | UMADHAN CHAKMA | SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2240 | DHALAI | CHAWMANU | DURGACHERRA | UMATARA CHAKMA | SANJOYKETAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2241 | DHALAI | CHAWMANU | DURGACHERRA | UMATARA CHAKMA | SNEHABIJOY CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2242 | DHALAI | CHAWMANU | WEST MALIDHAR | UNABATI REANG | DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2243 | DHALAI | CHAWMANU | North Longtharai | Unari Tripura | Champajoy Tripura | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2244 | DHALAI | CHAWMANU | WEST GOVINDABARI | UNGRANGLAXMI TRIPURA | LEPAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2245 | DHALAI | CHAWMANU | MANIKPUR | URBASHI CHAKMA | NATUCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2246 | DHALAI | CHAWMANU | WEST GOVINDABARI | URIBATI TRIPURA | LT MATHRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2247 | DHALAI | CHAWMANU | Natinmanu | Uriti Tripura | Tongnai Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2248 | DHALAI | CHAWMANU | WEST CHAWMANU | USHAR KANTI BARUA | L.Tjitendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2249 | DHALAI | CHAWMANU | CHALITACHERRA | USHARANI CHOWDHURI | MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2250 | DHALAI | CHAWMANU | DURGACHERRA | USHARANI DEWAN | DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2251 | DHALAI | CHAWMANU | WEST CHAWMANU | USHARKANTI BARUA | L.Tjitendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2252 | DHALAI | CHAWMANU | EAST MALIDHAR | Usnabati Reang | Rapaiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2253 | DHALAI | CHAWMANU | Paschim Malidhar | Uttarjoy Reang | Uriham Reang | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2254 | DHALAI | CHAWMANU | WEST GOVINDABARI | Vibekananda Tripura | Lt Ujainya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2255 | DHALAI | CHAWMANU | EAST MALIDHAR | WAHAITY REANG | LT JAKHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2256 | DHALAI | CHAWMANU | EAST GOVINDABARI | WAKHI LAXMI TRIPURA | BASIMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2257 | DHALAI | CHAWMANU | WEST MALIDHAR | Youngbhakti Reang | Lt Muktiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| | | | | | | | | | |
| 1 | DHALAI | DUMBURNAGAR | LAXMIPUR | ABANI MOHAN ROY | S/O,LT,JADU MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2 | DHALAI | DUMBURNAGAR | PANCHA RATAN | ABANI SARKAR | S/O- LT. MAHESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3 | DHALAI | DUMBURNAGAR | GANDACHERRA | ABHI KR TRIPURA. | S/O-LT-BUDHI KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4 | DHALAI | DUMBURNAGAR | Pancharatan | Abhi Ranjan Das | S?O,Mohan bashi | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5 | DHALAI | DUMBURNAGAR | DALAPATI | ABHICHANDRA TRIPURA | DHANA JOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6 | DHALAI | DUMBURNAGAR | LAXMIPUR | ABHIMONYA CHAKMA | S/O,LT,KALAHUDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 7 | DHALAI | DUMBURNAGAR | ULTACHARRA | ABHIRAM REANG | S/O DHARMAJOY REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 8 | DHALAI | DUMBURNAGAR | ULTACHARRA | ABHOYRAM REANG | S/O-RUPADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 9 | DHALAI | DUMBURNAGAR | KALYANSING | ABRICHAN TRIPURA | S/O-ASIN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 10 | DHALAI | DUMBURNAGAR | LAXMIPUR | ACCHALI DAS | DURGACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 11 | DHALAI | DUMBURNAGAR | TUICHAKMA | ADANGA MOHAN CHAKMA | S/O,JAMA CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 12 | DHALAI | DUMBURNAGAR | DHALAJHARI | ADARI CHAKMA | W/O,PUNYA KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 13 | DHALAI | DUMBURNAGAR | RAIMA | ADHI KR. TRIPURA | PUSPADHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 14 | DHALAI | DUMBURNAGAR | SARMA | ADHIR CH. DEB | S/O-BAIKUNTHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 15 | DHALAI | DUMBURNAGAR | PANCHA RATAN | ADI CHANDRA CHAKMA | S/O-SUNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 16 | DHALAI | DUMBURNAGAR | LAXMIPUR | ADITYA REANG | S/O, GORUJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 17 | DHALAI | DUMBURNAGAR | BOALKHALI | ADONG KR TRIPURA | S/O-LT NARAN CH TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 18 | DHALAI | DUMBURNAGAR | TUICHAKMA | Aduchya Chakma | Kalishya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 19 | DHALAI | DUMBURNAGAR | SARMA | AFRUMA MOG | RUPADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 20 | DHALAI | DUMBURNAGAR | KALAJHARI | Aganti Reang | W/O.Ayakrai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 21 | DHALAI | DUMBURNAGAR | Jagabandhu | Agor Debbarma | S/o,lt,Prakash | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 22 | DHALAI | DUMBURNAGAR | DALAPATI | AGUNTI TRIPURA | W/O RATAN KR.TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 23 | DHALAI | DUMBURNAGAR | KALYANSING | AICHUK RUNG TRIPURA | KAICHANG RAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 24 | DHALAI | DUMBURNAGAR | PANCHA RATAN | AISRANGHA REANG | S/O- LT-OYATURAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 25 | DHALAI | DUMBURNAGAR | KALAJHARI | AIYAK RAI REANG | S/O-PURNA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 26 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | AJA KR. TRIPURA | KAISARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 27 | DHALAI | DUMBURNAGAR | TUICHAKMA | AJARI PRABA CHAKMA | W/O,KANDRA CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 28 | DHALAI | DUMBURNAGAR | GANDACHERRA | AJINDRA TRIPURA | S/O- PURNA MOHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 29 | DHALAI | DUMBURNAGAR | KALYANSING | AKHAIRAM TRIPURA | S/O-LT. ARKUMAR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 30 | DHALAI | DUMBURNAGAR | LAXMIPUR | AKHARBI CHAKMA | W/O,KALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 31 | DHALAI | DUMBURNAGAR | GANDACHERRA | Akhay Bardhan | S/O- Dayal Chan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 32 | DHALAI | DUMBURNAGAR | DHALAJHARI | AKSHAYDHAN CHAKMA | S/O-MAYADHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 33 | DHALAI | DUMBURNAGAR | J.B.PARA | ALENDRA REANG | S/O,RAM KR REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 34 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | ALENDRA TRIPURA | S/O, HAR KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 35 | DHALAI | DUMBURNAGAR | BHAGIRATH | ALENDRI TRIPURA | LANBADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 36 | DHALAI | DUMBURNAGAR | DALAPATI | ALENSREE TRIPURA | DHANU RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 37 | DHALAI | DUMBURNAGAR | KALYANSING | ALINDRA TRIPURA | S/O-SARACHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 38 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Alindra Tripura | Biranga | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 39 | DHALAI | DUMBURNAGAR | DALAPATI | ALINDRA TRIPURA | S/O,LT,FAIDAYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 40 | DHALAI | DUMBURNAGAR | BOALKHALI | ALINDRA TRIPURA | S/O-LT RANAJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 41 | DHALAI | DUMBURNAGAR | BOALKHALI | ALINSHREE TRIPURA | PUBAN MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 42 | DHALAI | DUMBURNAGAR | LAXMIPUR | ALLABI CHAKMA | LAXMIDHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 43 | DHALAI | DUMBURNAGAR | LAXMIPUR | ALLAKESHI ROY | RAJ KISHORE | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 44 | DHALAI | DUMBURNAGAR | DALAPATI | ALOJOY TRIPURA | JOY KR TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 45 | DHALAI | DUMBURNAGAR | LAXMIPUR | AMALENDHU CHAKMA | S/O,LT,GUNADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 46 | DHALAI | DUMBURNAGAR | SARMA | AMAR BASHI BISWAS | HARIMOHAN BISWAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 47 | DHALAI | DUMBURNAGAR | GANDACHERRA | Amar Chan Das | S/O-Prankr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 48 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Amar Pati Chakma | W/o,lt,Dhanya | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 49 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | AMAR SAHA | S/O-LT-JOGENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 50 | DHALAI | DUMBURNAGAR | Laxmipur | Amar Shanti Molsam | W/O,Prem shanti | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 51 | DHALAI | DUMBURNAGAR | SARMA | AMARI DAS | PARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 52 | DHALAI | DUMBURNAGAR | LAXMIPUR | AMARIBALA SARKAR | LT. HARIMOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 53 | DHALAI | DUMBURNAGAR | SARMA | AMOD BASHI BISWAS | HARIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 54 | DHALAI | DUMBURNAGAR | GANDACHERRA | AMRIT LAL SAHA | S/O,LT,CHANDRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 55 | DHALAI | DUMBURNAGAR | RAMNAGAR | AMUDBASHI SARKAR | S/OKRISHNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 56 | DHALAI | DUMBURNAGAR | LAXMIPUR | AMULYA DHAN CHAKMA | S/O,LT,CHIKANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 57 | DHALAI | DUMBURNAGAR | Dalapati | Amulya Tripura | S/o,lt,Shanti Kr. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 58 | DHALAI | DUMBURNAGAR | PANCHA RATAN | AMULYADHAN CHAKMA | LT. PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 59 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | AMULYASWARI JAMATIA | CHINTAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 60 | DHALAI | DUMBURNAGAR | TUICHAKMA | ANADA MOHAN CHAKMA | S/O ANUDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 61 | DHALAI | DUMBURNAGAR | SARMA | ANAI MOG | MONMN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 62 | DHALAI | DUMBURNAGAR | THAKURCHERRA | ANANADA KR CHAKMA | S/O LT BEJA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 63 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Ananadamuki Chakma | Chikanchan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 64 | DHALAI | DUMBURNAGAR | TUICHAKMA | ANANDA CH. CHAKMA | KRISHNA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 65 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Ananda Chakma | Dilchan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 66 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Ananda Chakma | SUSCHANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 67 | DHALAI | DUMBURNAGAR | GANDACHERRA | ANANDA DAS | S/O- DHANANJOY DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 68 | DHALAI | DUMBURNAGAR | DALAPATI | ANANDA KUMAR TRIPURA | NANDA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 69 | DHALAI | DUMBURNAGAR | BHAGIRATH | ANANDA LAXMI TRIPURA | W/O LT MISTARAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 70 | DHALAI | DUMBURNAGAR | RAIMA | ANANDA MOHAN TRIPURA | S/O-SUKHI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 71 | DHALAI | DUMBURNAGAR | J.B.PARA | ANANG (ANGHANANG) MOG | RIFRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 72 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Ananga Chakma | S/O,Lt,Ramlochan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 73 | DHALAI | DUMBURNAGAR | RAIMA | ANANTA HARI JAMATIA | S/O,LT,HARIDHIN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 74 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | ANANTA MOHAN JAMATIA | S/O,MURARI MOH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 75 | DHALAI | DUMBURNAGAR | Kalyansing | Ananta Tripura | S/o,Mangal Madhu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 76 | DHALAI | DUMBURNAGAR | J.B.PARA | ANANTASADHAN JAMATIA | S/O-ALENDA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 77 | DHALAI | DUMBURNAGAR | BHAGIRATH | ANARI TRIPURA | W/O,KUMANDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 78 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | ANATA CHAKMA | W/O, DHAILYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 79 | DHALAI | DUMBURNAGAR | SARMA | ANGKIYA MOG | S/O LT.RICHAI MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 80 | DHALAI | DUMBURNAGAR | PANCHA RATAN | ANIL HAZARI | SURESH HAZARI | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 81 | DHALAI | DUMBURNAGAR | PANCHA RATAN | ANIL NAMASUDRA | S/O,LT,GURUCHARAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 82 | DHALAI | DUMBURNAGAR | SARMA | ANIL SARKAR | S/O-RAMDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 83 | DHALAI | DUMBURNAGAR | GANDACHERRA | ANIL SARKAR | S/O,LT,JAGABANDU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 84 | DHALAI | DUMBURNAGAR | GANDACHERRA | ANIRUDHARA SARKAR | S/O- JAGABANDHU SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 85 | DHALAI | DUMBURNAGAR | GANDACHERRA | Anita Chakraborty | Manindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 86 | DHALAI | DUMBURNAGAR | GANDACHERRA | ANITA TRIPURA | W/O LT SHIBHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 87 | DHALAI | DUMBURNAGAR | GANDACHERRA | ANJALI BHATTACHARJEE | W/O,CHITTARANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 88 | DHALAI | DUMBURNAGAR | RAIMA | Anjali Rani Jamatia | W/o, Biparai | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 89 | DHALAI | DUMBURNAGAR | SARMA | Anjali Reang | Muktiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 90 | DHALAI | DUMBURNAGAR | SARMA | ANJALI SARKAR | KHIRMOHAN SARKAR | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 91 | DHALAI | DUMBURNAGAR | SARMA | ANJALI SARKAR | W/O, HARIMOHAN SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 92 | DHALAI | DUMBURNAGAR | SARMA | ANJANA BISWAS | W/O,LT,BANKA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 93 | DHALAI | DUMBURNAGAR | PANCHA RATAN | ANJANA CHAKMA | W/O,DAKHIN CHANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 94 | DHALAI | DUMBURNAGAR | TUICHAKMA | ANJANA CHAKMA | W/O,LT,NIRMALENDU | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 95 | DHALAI | DUMBURNAGAR | J.B.PARA | Anjana Tripura | Manik Bikram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 96 | DHALAI | DUMBURNAGAR | Ultachara | Ankra Debbarma | W/O,Lt,Anil | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 97 | DHALAI | DUMBURNAGAR | RATANNAGAR | Anna Devi Tripura | W/o,Nitya Kr. Tripura | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 98 | DHALAI | DUMBURNAGAR | THAKURCHERRA | ANNABI CHAKMA | W/O- SRI ANANDA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 99 | DHALAI | DUMBURNAGAR | GANDACHERRA | ANNALILA TRIPURA | W/OMANINDRA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 100 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | ANTA KR. TRIPURA | S/O-JER DHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 101 | DHALAI | DUMBURNAGAR | BHAGIRATH | ANTA PRIYA TRIPURA | W/O,LT,RATHAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 102 | DHALAI | DUMBURNAGAR | BOALKHALI | ANTA SHREE TRIPURA | KARTIK BIJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 103 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | ANTA SHREE TRIPURA | W/O,KAHTE SING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 104 | DHALAI | DUMBURNAGAR | DALAPATI | ANTI TRIPURA | GOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 105 | DHALAI | DUMBURNAGAR | Sarma | Anumati Sarkar | W/o,Anil Sarkar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 106 | DHALAI | DUMBURNAGAR | ULTACHARRA | AOYA MOG | LT. ANJU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 107 | DHALAI | DUMBURNAGAR | KALYANSING | APANA LAKSHI TRIPURA | KASHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 108 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | APARAJIT JAMATIA | S/O,SHANTA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 109 | DHALAI | DUMBURNAGAR | J.B.PARA | APRA MOG | S/O-BOLI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 110 | DHALAI | DUMBURNAGAR | Boalkhali | Arani Tripura | W/OLt.RagendraTripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 111 | DHALAI | DUMBURNAGAR | Gandachara | Arati Bardhan | W/OLtBipadBardhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 112 | DHALAI | DUMBURNAGAR | GANDACHERRA | Arati Biswas | W/O,Lt, Lal Mh. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 113 | DHALAI | DUMBURNAGAR | ULTACHARRA | ARATI DATTA | BIPIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 114 | DHALAI | DUMBURNAGAR | Sarma | Arati Debnath | W/OLtMukunda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 115 | DHALAI | DUMBURNAGAR | SARMA | ARATI MALAKER | W/O LT.PRAMOD MALAKER | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 116 | DHALAI | DUMBURNAGAR | SARMA | Arati Sarkar | Chandra Kishor | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 117 | DHALAI | DUMBURNAGAR | RAIMA | ARENTI TRIPURA | NARAT KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 118 | DHALAI | DUMBURNAGAR | GANDACHERRA | ARJUN DAS | LT-ANANDA DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 119 | DHALAI | DUMBURNAGAR | BOALKHALI | ARJUN TRIPURA | PREM KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 120 | DHALAI | DUMBURNAGAR | BOALKHALI | ARUN DAS TRIPURA | S/O-LT.BHABANI TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 121 | DHALAI | DUMBURNAGAR | SARMA | ARUN JOY CHAKMA | S/O,JUDISTHIR KARBARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 122 | DHALAI | DUMBURNAGAR | LAXMIPUR | ARUN KR CHAKMA | S/O-KAMALAKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 123 | DHALAI | DUMBURNAGAR | J.B.PARA | ASHA LAXMI TRIPURA | S/O-LT. GIRADHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 124 | DHALAI | DUMBURNAGAR | DALAPATI | ASHA RUNG TRIPURA | W/O, BAISHAK KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 125 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | ASHALAXMI TRIPURA | CHANDRA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 126 | DHALAI | DUMBURNAGAR | PANCHA RATAN | ASHANA BAISHYA | W/O,DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 127 | DHALAI | DUMBURNAGAR | DHALAJHARI | Ashathama Chakma | S/O- Manoram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 128 | DHALAI | DUMBURNAGAR | GANDACHERRA | Ashu Bala Debnath | Hiran | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 129 | DHALAI | DUMBURNAGAR | LAXMIPUR | ASHULATA CHUODHARY | LT. SACHINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 130 | DHALAI | DUMBURNAGAR | GANDACHERRA | ASHWIN KR. TRIPURA | S/O,LT, SURATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 131 | DHALAI | DUMBURNAGAR | GANDACHERRA | ASHWINI KR. CHAKMA | S/O, KALA KAPALYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 132 | DHALAI | DUMBURNAGAR | GANDACHERRA | ASMA KHATUN | LT-HIJUR RAHAMAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 133 | DHALAI | DUMBURNAGAR | KALAJHARI | ASTA RUNG REANG | W/O PARBAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 134 | DHALAI | DUMBURNAGAR | SARMA | ASTALAL SARKAR | S/O- DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 135 | DHALAI | DUMBURNAGAR | RATANNAGAR | ASWARI TRIPURA | W/O,PARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 136 | DHALAI | DUMBURNAGAR | KALAJHARI | ATI RUNG REANG | S/O,KAIJYAROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 137 | DHALAI | DUMBURNAGAR | THAKURCHERRA | ATUL CHANDRA CHAKMA | LT. MAYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 138 | DHALAI | DUMBURNAGAR | PANCHA RATAN | AUSHI SARKAR | W/O,SURJYA KANTA SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 139 | DHALAI | DUMBURNAGAR | RATANNAGAR | AUSTI TRIPURA | CHALE KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 140 | DHALAI | DUMBURNAGAR | Narayanpur | Ayo Mog | W/o,Lachai | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 141 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BABANYA CHAKMA | LT.PURNALAL CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 142 | DHALAI | DUMBURNAGAR | TUICHAKMA | BAD RANJAN CHAKMA | S/O,KHARAKYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 143 | DHALAI | DUMBURNAGAR | DHALAJHARI | Badanati Reang | Alindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 144 | DHALAI | DUMBURNAGAR | ULTACHARRA | BADANTARI TRIPURA | W/O, HIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 145 | DHALAI | DUMBURNAGAR | BOALKHALI | BADHAN (BADAN) KR. TRIPURA | FALGUNI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 146 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BADHI CHAKMA | W/O,NIMAYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 147 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BADHUNGTI TRIPURA | W/O,HARIMANGAL | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 148 | DHALAI | DUMBURNAGAR | DHALAJHARI | Badlati Reang | Sachindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 149 | DHALAI | DUMBURNAGAR | RAIMA | BADRA CHAN TRIPURA | JAMINI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 150 | DHALAI | DUMBURNAGAR | KALAJHARI | BAGI CHAKMA | GANDASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 151 | DHALAI | DUMBURNAGAR | J.B.PARA | BAGNATI REANG | S/O- LT. HAMSAKLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 152 | DHALAI | DUMBURNAGAR | LAXMIPUR | BAGYAMANI CHAKMA | DHINARAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 153 | DHALAI | DUMBURNAGAR | BOALKHALI | BAHAN KR. TRIPURA | MANYAJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 154 | DHALAI | DUMBURNAGAR | KALYANSING | BAIGYA JOY REANG | S/O-RATAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 155 | DHALAI | DUMBURNAGAR | DALAPATI | BAILAXMI TRIPURA | PUBANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 156 | DHALAI | DUMBURNAGAR | DHALAJHARI | BAISAKHBI CHAKMA | W/O,SUKHDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 157 | DHALAI | DUMBURNAGAR | DALAPATI | BAISHAK KR. TRIPURA | S/O-MANGALYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 158 | DHALAI | DUMBURNAGAR | BOALKHALI | BAISHASRI (BASHAKH SHRI) TRIPURA | SASHILA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 159 | DHALAI | DUMBURNAGAR | GANDACHERRA | Baishau Laxmi Tripura | Marat | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 160 | DHALAI | DUMBURNAGAR | Narayanpur | Baishnati Reang | W/o,Karadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 161 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BAISHYA KR. TRIPURA | S/O,LT,SUKAIDHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 162 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Baisista Mani Chakma | S/O,Mangal Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 163 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BAISISTA TRIPURA | S/O-DHANI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 164 | DHALAI | DUMBURNAGAR | ULTACHARRA | BAISUMATI REANG | W/O KHORENDRA REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 165 | DHALAI | DUMBURNAGAR | Jagabandhu | Baithugti Reang | W/o,lt,Satarai | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 166 | DHALAI | DUMBURNAGAR | LAXMIPUR | BAITYA CHAKMA | S/O,LT,JOYDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 167 | DHALAI | DUMBURNAGAR | RAMNAGAR | BAIYABI CHAKMA | BIRMOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 168 | DHALAI | DUMBURNAGAR | J.B.PARA | BAJ (BADHA) RAM REANG | S/O-DANKA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 169 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BAJAMOHAN CHAKMA | S/OLT BIRASEN CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 170 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BAJAN KR. TRIPURA | S/O- CHENJAK MANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 171 | DHALAI | DUMBURNAGAR | BOALKHALI | BAJI CHAKMA | SUBHAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 172 | DHALAI | DUMBURNAGAR | ULTACHARRA | BAJIGAR REANG | S/O- ALIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 173 | DHALAI | DUMBURNAGAR | SARMA | Bakani Chakma | Ft- Kshetra Mh. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 174 | DHALAI | DUMBURNAGAR | BHAGIRATH | BAKRA MOHAN TRIPURA | S/O-PATASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 175 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Bakra Mohan Tripura | S/o,lt, Mansai Kr. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 176 | DHALAI | DUMBURNAGAR | SARMA | BAKUL BANIK | MAKHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 177 | DHALAI | DUMBURNAGAR | SARMA | BAKULA SARKAR | PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 178 | DHALAI | DUMBURNAGAR | DALAPATI | BAKYAPRIYA TRIPURA | BHUBAN MOHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 179 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BALA RAM CHAKMA | S/O,KASTARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 180 | DHALAI | DUMBURNAGAR | GANDACHERRA | Balakya Mani Tripura | S/O-Duparai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 181 | DHALAI | DUMBURNAGAR | Gandachara | Balati Tripura | W/o,LalKr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 182 | DHALAI | DUMBURNAGAR | SARMA | BALENDRA TRIPURA | S/O,BRAJU KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 183 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BALENSREE TRIPURA | KALAI CHAND | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 184 | DHALAI | DUMBURNAGAR | KALYANSING | BALI MH. REANG | S/O-RATANJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 185 | DHALAI | DUMBURNAGAR | KALYANSING | BALIMOHAN REANG | S/O-SHASAK RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 186 | DHALAI | DUMBURNAGAR | BHAGIRATH | BALOKSHREE TRIPURA | ANTAMANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 187 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Bana Devi Jamatia | W/o,lt,Ananta Mohan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 188 | DHALAI | DUMBURNAGAR | Kalyansing | Bana rai Tripura | S/Olt,Baykharai | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 189 | DHALAI | DUMBURNAGAR | RAIMA | BANCHA KR. TRIPURA | S/O,LT,SARA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 190 | DHALAI | DUMBURNAGAR | DALAPATI | BANCHA LAXMI TRIPURA | W/O,PURNA MO. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 191 | DHALAI | DUMBURNAGAR | DALAPATI | BANCHABI TRIPURA | W/O SHIB KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 192 | DHALAI | DUMBURNAGAR | BHAGIRATH | BANDAKTI (BANASRI) TRIPURA | KHIRNANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 193 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BANDARAM CHAKMA | S/O LT KINACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 194 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | BANDASWARI JAMATIA | LT GOBINDAMANI JAMATIA | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 195 | DHALAI | DUMBURNAGAR | RATANNAGAR | BANDESHREE TRIPURA | FARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 196 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BANDHARI BISWAS | LT.SUNIL BISWAS | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 197 | DHALAI | DUMBURNAGAR | KALAJHARI | BANDI RUNG REANG | LABIN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 198 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BANGADHI CHAKMA | BIDUR CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 199 | DHALAI | DUMBURNAGAR | RATANNAGAR | BANGADI CHAKMA | W/O,NATUN CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 200 | DHALAI | DUMBURNAGAR | J.B.PARA | BANGAHAM REANG | S/O-SANDRAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 201 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BANGTI TRIPURA | INDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 202 | DHALAI | DUMBURNAGAR | BHAGIRATH | BANUBATI TRIPURA | NALADA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 203 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BARABI CHAKMA | W/O,MAYADHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 204 | DHALAI | DUMBURNAGAR | TUICHAKMA | Barachukha Chakma | Petuya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 205 | DHALAI | DUMBURNAGAR | J.B.PARA | BARENDRA TRIPURA | S/O KUSHADARJO TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 206 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BARENDRA TRIPURA | S/O LT JATRI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 207 | DHALAI | DUMBURNAGAR | J.B.PARA | BARINGTI REANG | JAPANRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 208 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Barna Kr. Tripura | Haripada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 209 | DHALAI | DUMBURNAGAR | ULTACHARRA | BARNATI REANG | D/O BHUBANJOY REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 210 | DHALAI | DUMBURNAGAR | Purba Potachara | Barta shree Tripura | W/OLt.BhagirathTripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 211 | DHALAI | DUMBURNAGAR | RATANNAGAR | BARTATI TRIPURA | JAPANDA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 212 | DHALAI | DUMBURNAGAR | BHAGIRATH | BASAKI TRIPURA | NARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 213 | DHALAI | DUMBURNAGAR | GANDACHERRA | Basana Chowdhury | Anukul | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 214 | DHALAI | DUMBURNAGAR | GANDACHERRA | BASANA DAS | W/O,NIRMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 215 | DHALAI | DUMBURNAGAR | GANDACHERRA | BASANA DAS | W/O LT.SHAYMACHARAN DAS | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 216 | DHALAI | DUMBURNAGAR | SARMA | BASANA DEBNATH | SATISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 217 | DHALAI | DUMBURNAGAR | GANDACHERRA | BASANA DEBNATH | SAMBHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 218 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Basantari Chakma | Sachindra Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 219 | DHALAI | DUMBURNAGAR | GANDACHERRA | BASANTI BHOWMIK | W/O,PRABODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 220 | DHALAI | DUMBURNAGAR | RAIMA | BASANTI KUMARI JAMATIA | PADMA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 221 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Basanti Sarkar | Lt. Kshetramohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 222 | DHALAI | DUMBURNAGAR | DALAPATI | BASANTI TRIPURA | W/O,SRI,PUBAN MOHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 223 | DHALAI | DUMBURNAGAR | Kalyansing | Basanto Reang | W/O,Dinabandhu | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 224 | DHALAI | DUMBURNAGAR | RAMNAGAR | Bashana Mallik | Direndra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 225 | DHALAI | DUMBURNAGAR | GANDACHERRA | Bashanti Chowdhury | Kashinath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 226 | DHALAI | DUMBURNAGAR | KALYANSING | BASI RAM TRIPURA | S/O-LT. NARAKA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 227 | DHALAI | DUMBURNAGAR | BHAGIRATH | BASISTA TRIPURA | S/O,KEMTA CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 228 | DHALAI | DUMBURNAGAR | RATANNAGAR | BATASHREE TRIPURA | RASSIA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 229 | DHALAI | DUMBURNAGAR | Twichakma | Battabi Chakma | W/oLt,NigiraCha.Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 230 | DHALAI | DUMBURNAGAR | TUICHAKMA | BEHULA CHAKMA | ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 231 | DHALAI | DUMBURNAGAR | TUICHAKMA | BEJARAM CHAKMA | MERAYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 232 | DHALAI | DUMBURNAGAR | RATANNAGAR | BELANGSHREE TRIPURA | BIR KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 233 | DHALAI | DUMBURNAGAR | BOALKHALI | BERANI TRIPURA | S/O,KARAN KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 234 | DHALAI | DUMBURNAGAR | GANDACHERRA | BHADRA MOHAN TRIPURA | S/O,LT,FALGUN CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 235 | DHALAI | DUMBURNAGAR | J.B.PARA | BHADRIKA TRIPURA | W/O, GUNAKAR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 236 | DHALAI | DUMBURNAGAR | GANDACHERRA | Bhagabati Das | Nilkanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 237 | DHALAI | DUMBURNAGAR | GANDACHERRA | BHAGABATI DEBNATH | JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 238 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BHAKTA MOHAN TRIPURA | S/O LT BIB KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 239 | DHALAI | DUMBURNAGAR | RAMNAGAR | BHAKTI MONTI MOLSOM | PRATAP KR. MOLSOM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 240 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BHAKTI RANI REANG | W/O,NABAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 241 | DHALAI | DUMBURNAGAR | RAMNAGAR | BHAKTI SHANTI MALSOM | W/O FARESTER MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 242 | DHALAI | DUMBURNAGAR | KALAJHARI | BHALAMATI REANG | BALE RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 243 | DHALAI | DUMBURNAGAR | DALAPATI | BHANA RUNG TRIPURA | W/O,BHADRA CHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 244 | DHALAI | DUMBURNAGAR | KALYANSING | BHANABATI REANG | SYANDHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 245 | DHALAI | DUMBURNAGAR | GANDACHERRA | Bhanu Bala Sarkar | W/O- Basiram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 246 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BHANU GHOSH | S/O,LT,MANMOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 247 | DHALAI | DUMBURNAGAR | RAIMA | BHANU KR. TRIPURA | S/O,LT,ARDHEK KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 248 | DHALAI | DUMBURNAGAR | BOALKHALI | BHANU KR. TRIPURA | PANTHERAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 249 | DHALAI | DUMBURNAGAR | TUICHAKMA | BHANU LAL CHAKMA | S/O,KALA CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 250 | DHALAI | DUMBURNAGAR | Laxmipur | Bhanu Pati Chakma | W/o,lt,Sujya Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 251 | DHALAI | DUMBURNAGAR | J.B.PARA | BHANU RAM REANG | S/O,UMAN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 252 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BHANUPATI CHAKMA | KRIPA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 253 | DHALAI | DUMBURNAGAR | Pancharatan | Bharati Chakma | W/o,Juradhan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 254 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BHARATYA CHAKMA | BASHIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 255 | DHALAI | DUMBURNAGAR | RAIMA | BHASHWAKI TRIPURA | CHANDRA BABU TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 256 | DHALAI | DUMBURNAGAR | J.B.PARA | BHIVISAN REANG | S/O,LT,SAREHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 257 | DHALAI | DUMBURNAGAR | Laxmipur | Bhoyari Chakma | W/OLt.HarishCh.Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 258 | DHALAI | DUMBURNAGAR | DALAPATI | BHUBAN JOY TRIPURA | S/O-JUMBUSHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 259 | DHALAI | DUMBURNAGAR | DALAPATI | BHUBAN KUMAR TRIPURA | S/O-MONGTIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 260 | DHALAI | DUMBURNAGAR | BHAGIRATH | BHUBAN MH. TRIPURA | S/O-RATHA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 261 | DHALAI | DUMBURNAGAR | TUICHAKMA | BHUBANTA CHAKMA | S/O,MAHAR CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 262 | DHALAI | DUMBURNAGAR | KALAJHARI | BHUBANTI CHAKMA | SAINYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 263 | DHALAI | DUMBURNAGAR | ULTACHARRA | BHUBHAN JOY REANG | S/O,JAMARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 264 | DHALAI | DUMBURNAGAR | KALAJHARI | Bhuda Mala Chakma | Sri. Nishi Dan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 265 | DHALAI | DUMBURNAGAR | BOALKHALI | BIBHISAN TRIPURA | DHARJU KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 266 | DHALAI | DUMBURNAGAR | LAXMIPUR | BIBHISHAN CHAKMA | S/O,LT,ARBOYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 267 | DHALAI | DUMBURNAGAR | J.B.PARA | BICHA RAI REANG | S/O,PADMA KR REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 268 | DHALAI | DUMBURNAGAR | GANDACHERRA | BICHATI REANG | W/O,GAURANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 269 | DHALAI | DUMBURNAGAR | RAMNAGAR | BIDESHI CHAKMA | S/O- LT. TARASAKHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 270 | DHALAI | DUMBURNAGAR | BHAGIRATH | BIDHYA DHARI REANG | LT.BANIJYA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 271 | DHALAI | DUMBURNAGAR | TUICHAKMA | BIDHYA MOHAN CHAKMA | S/O,AJIT KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 272 | DHALAI | DUMBURNAGAR | TUICHAKMA | BIDHYAMUKHI CHAKMA | BINOYBUSHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 273 | DHALAI | DUMBURNAGAR | RATANNAGAR | BIDHYAPATI TRIPURA | RA-KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 274 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BIDU RANG TRIPURA | W/O,ANTA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 275 | DHALAI | DUMBURNAGAR | TUICHAKMA | BIDYA MOHAN CHAKMA | S/O,KAMALA KANTA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 276 | DHALAI | DUMBURNAGAR | KALAJHARI | BIDYA PATI CHAKMA | W/O DANAYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 277 | DHALAI | DUMBURNAGAR | RAIMA | BIDYAJOY ROAJA | S/O- LT PURBA SING ROAJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 278 | DHALAI | DUMBURNAGAR | GANDACHERRA | Bighnapati Tripura | Bijoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 279 | DHALAI | DUMBURNAGAR | SARMA | BIHARI TRIPURA | S/O,SAIDAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 280 | DHALAI | DUMBURNAGAR | LAXMIPUR | BIJOY RAI REANG | S/O,LT, MANIHUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 281 | DHALAI | DUMBURNAGAR | LAXMIPUR | BIJUBI CHAKMA | NABADIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 282 | DHALAI | DUMBURNAGAR | TUICHAKMA | BIJUKA CHAKMA | W/O,BUDDHAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 283 | DHALAI | DUMBURNAGAR | RAIMA | BIKRAM BAHADUR JAMATIA | BEHAR PADA JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 284 | DHALAI | DUMBURNAGAR | J.B.PARA | BIKRAMJOY REANG | S/O-PANDIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 285 | DHALAI | DUMBURNAGAR | DALAPATI | BIKRAMTI TRIPURA | GUNASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 286 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Bilash Rani Jamatia | W/O,Chandra Prakash | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 287 | DHALAI | DUMBURNAGAR | SARMA | BIMAL BISWAS | S/O LT.KRISHANADHAN BISWAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 288 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BIMAL SAHA | S/O,LT,SURENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 289 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BIMALA CHAKMA | SURCHEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 290 | DHALAI | DUMBURNAGAR | TUICHAKMA | BIMALA CHAKMA | W/O,RANGADHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 291 | DHALAI | DUMBURNAGAR | GANDACHERRA | Bimala Das | W/O,Rasaraj | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 292 | DHALAI | DUMBURNAGAR | LAXMIPUR | BIMALA DAS | LT. HARENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 293 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BIMALA MALLIK | W/O LT JOYCHAND MALLIK | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 294 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Bimalkanti Tripura | S/O- Lt. Binoy Kr. Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 295 | DHALAI | DUMBURNAGAR | KALYANSING | BIMAN DEVI TRIPURA | LT. HANTA CH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 296 | DHALAI | DUMBURNAGAR | GANDACHERRA | BINA DAS | W/O,BISHWANBAR DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 297 | DHALAI | DUMBURNAGAR | SARMA | Bina Rani Chanda | Ramesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 298 | DHALAI | DUMBURNAGAR | J.B.PARA | BINAN JOY REANG | S/O,NILMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 299 | DHALAI | DUMBURNAGAR | J.B.PARA | BINANDA REANG | S/O-KERANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 300 | DHALAI | DUMBURNAGAR | GANDACHERRA | Binata Sarkar | Joydhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 301 | DHALAI | DUMBURNAGAR | BHAGIRATH | BINATI TRIPURA | BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 302 | DHALAI | DUMBURNAGAR | BOALKHALI | BINDA LAXMI TRIPURA | DHAJARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 303 | DHALAI | DUMBURNAGAR | TUICHAKMA | Binda Mohan Chakma | S/o,lt,Neichan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 304 | DHALAI | DUMBURNAGAR | KALYANSING | BINDADUTI TRIPURA | RANENDA REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 305 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BINDU BASHI BISWAS | W/O LT ANANDA BISWAS | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 306 | DHALAI | DUMBURNAGAR | Bhagirath | Bindu Bhushan Tripura | S/o,lt,Kripa ch. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 307 | DHALAI | DUMBURNAGAR | DHALAJHARI | BINDU RAI REANG | S/O,LT,SUKURAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 308 | DHALAI | DUMBURNAGAR | BOALKHALI | BINJOY TRIPURA | S/O-LT. SUBAL KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 309 | DHALAI | DUMBURNAGAR | GANDACHERRA | Binodini Chakma | Gunaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 310 | DHALAI | DUMBURNAGAR | TUICHAKMA | BINOY BHUSAN CHAKMA | S/O,LT LASKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 311 | DHALAI | DUMBURNAGAR | DHALAJHARI | BINOY KR. CHAKMA | S/O,LT, PUSPARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 312 | DHALAI | DUMBURNAGAR | BHAGIRATH | BINTA LAXMI TRIPURA | KHAGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 313 | DHALAI | DUMBURNAGAR | LAXMIPUR | BIPA KR. REANG | S/O,LT,THATAKALA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 314 | DHALAI | DUMBURNAGAR | ULTACHARRA | BIPAD KR. REANG | S/O,LT,BHARATH CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 315 | DHALAI | DUMBURNAGAR | J.B.PARA | BIPADA REANG | S/O-CHINTARAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 316 | DHALAI | DUMBURNAGAR | DALAPATI | BIPALAXMI TRIPURA | LT. DEVENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 317 | DHALAI | DUMBURNAGAR | RATANNAGAR | BIPAN KUMAR TRIPURA | S/O-BIRKAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 318 | DHALAI | DUMBURNAGAR | RAMNAGAR | BIPATI CHAKMA | RAJ CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 319 | DHALAI | DUMBURNAGAR | SARMA | BIPULA SARKAR | RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 320 | DHALAI | DUMBURNAGAR | BOALKHALI | BIR BAHAN TRIPURA | S/O-LT DHUKIMANI TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 321 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BIR CH. REANG | S/O LT PADMA SING REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 322 | DHALAI | DUMBURNAGAR | RAMNAGAR | BIR KR CHAKMA | S/O- LT. SUBHA RAM. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 323 | DHALAI | DUMBURNAGAR | Bhagirath | Bir Kr Tripura | S/Olt,Jama kr Tripura | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 324 | DHALAI | DUMBURNAGAR | KALYANSING | BIR KR. DEBBARMA | S/O,LT,MAHENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 325 | DHALAI | DUMBURNAGAR | RATANNAGAR | BIR KR. TRIPURA | S/O-LT. KARIYA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 326 | DHALAI | DUMBURNAGAR | J.B.PARA | BIR MOHAN REANG | KACHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 327 | DHALAI | DUMBURNAGAR | Ramnagar | Bira Lata Chakma | W/O,Dayal ch Chakma | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 328 | DHALAI | DUMBURNAGAR | KALAJHARI | BIRA SEN CHAKMA | S/O,LT BRISHAKETU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 329 | DHALAI | DUMBURNAGAR | Purba Potachara | Bira shree Tripura | W/OLt.BolendraRuajha | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 330 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BIRAHA KR. TRIPURA | S/O,LT,BUDDHI KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 331 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BIRAJ MUBI CHAKMA | W/O,MANURATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 332 | DHALAI | DUMBURNAGAR | SARMA | BIRAJA MALLIK | DHIRENDRE | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 333 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Biran Laxmi. Tripura | Ghar Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 334 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Biranda Tripura | Sadai Kumar Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 335 | DHALAI | DUMBURNAGAR | KALAJHARI | BIRANGA PATI CHAKMA | W/O RAJMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 336 | DHALAI | DUMBURNAGAR | BOALKHALI | BIRASHREE TRIPURA | CHIKANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 337 | DHALAI | DUMBURNAGAR | KALAJHARI | BIRBAHU CHAKMA | S/O LT SUKRAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 338 | DHALAI | DUMBURNAGAR | DHALAJHARI | Birchandra Reang | S/O- Khubairam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 339 | DHALAI | DUMBURNAGAR | J.B.PARA | BIRENDRA REANG | S/O-MANKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 340 | DHALAI | DUMBURNAGAR | ULTACHARRA | BIRENDRA REANG | S/O-ABHOYRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 341 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BIRENDRA TRIPURA | S/O,LT,MANYA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 342 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BIRESH CHANDRA CHAKMA | S/O-KINARAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 343 | DHALAI | DUMBURNAGAR | RAMNAGAR | Birguram Reang | S/O- Kariya Ram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 344 | DHALAI | DUMBURNAGAR | KALAJHARI | Birja Kr. Reang | S/O,Lt. Thanarai Raeng | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 345 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BIRKARMA CHAKMA | S/O LT JOY KR. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 346 | DHALAI | DUMBURNAGAR | DHALAJHARI | Birmani Reang | SACHI CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 347 | DHALAI | DUMBURNAGAR | KALAJHARI | BIRMANI REANG | S/O-TIRTHA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 348 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BIRSEN CHAKMA | ALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 349 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISHA MALA TRIPURA | W/O,BISWA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 350 | DHALAI | DUMBURNAGAR | GANDACHERRA | BISHAKHA BAISHNAB | W/O,LT,HARIDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 351 | DHALAI | DUMBURNAGAR | GANDACHERRA | BISHAKHA HALDER | BRAJABASI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 352 | DHALAI | DUMBURNAGAR | DALAPATI | BISHALAXMI TRIPURA | DHAN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 353 | DHALAI | DUMBURNAGAR | DHALAJHARI | Bisheswar Chakma | S/O-Dhayadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 354 | DHALAI | DUMBURNAGAR | J.B.PARA | BISHIRAM REANG | BAJIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 355 | DHALAI | DUMBURNAGAR | GANDACHERRA | Bishnu Biswas | Bircharan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 356 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | BISHNU LAXMI TRIPURA | CHARANDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 357 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | BISHNU LAXMI TRIPURA | JER DHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 358 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISHNU MOHAN TRIPURA | S/O,LT,KARTIK KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 359 | DHALAI | DUMBURNAGAR | SARMA | BISHNU PRIYA SARKAR | W/O,INDRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 360 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISHNU RUNG TRIPURA | W/O,KANU KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 361 | DHALAI | DUMBURNAGAR | Purba Potachara | Bishnu rung Tripura | W/OLt.RatanmaniTripura | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 362 | DHALAI | DUMBURNAGAR | BOALKHALI | BISHNUJOY TRIPURA | S/O-LT-KUMARDHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 363 | DHALAI | DUMBURNAGAR | TUICHAKMA | Bishnupriya Chakma | Sadhanchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 364 | DHALAI | DUMBURNAGAR | BHAGIRATH | BISHNUPRIYA TRIPURA | W/O HEMANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 365 | DHALAI | DUMBURNAGAR | DALAPATI | BISHNURAM TRIPURA | S/O-DAHA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 366 | DHALAI | DUMBURNAGAR | TUICHAKMA | BISHUBI CHAKMA | REBATI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 367 | DHALAI | DUMBURNAGAR | TUICHAKMA | BISHUBI CHAKMA | AMOYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 368 | DHALAI | DUMBURNAGAR | KALYANSING | BISHUNARAM REANG | GURDARAM REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 369 | DHALAI | DUMBURNAGAR | BOALKHALI | BISHWAI SHRE TRIPURA | BISHNUJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 370 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISNUTI TRIPURA | BIMAL KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 371 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISWA KR TRIPURA | JAGYA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 372 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISWA KR TRIPURA | SHADRA SEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 373 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISWA KR. TRIPURA | S/O,LT BHAGIRATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 374 | DHALAI | DUMBURNAGAR | Dalapati | Biswa Laxmi Tripura | W/o,Khagendra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 375 | DHALAI | DUMBURNAGAR | GANDACHERRA | BISWA LAXMI TRIPURA | W/O LT PANGKEYDAS | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 376 | DHALAI | DUMBURNAGAR | GANDACHERRA | BISWA MOHAN CHAKMA | S/O,SARNA MOHAN CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 377 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | BISWA MOHAN TRIPURA | S/O,LT,LAMBURSING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 378 | DHALAI | DUMBURNAGAR | SARMA | BISWAMBER DEBNATH | S/OLT--BANA MALI DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 379 | DHALAI | DUMBURNAGAR | J.B.PARA | BISWAMOHAN TRIPURA | S/O-LT. JOY MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 380 | DHALAI | DUMBURNAGAR | BOALKHALI | BISWAMOHAN TRIPURA | S/O-LT.PADMA KR. TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 381 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | BISWAPRIYA TRIPURA | BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 382 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BITRASEN CHAKMA | S/O NIJO CHANDRA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 383 | DHALAI | DUMBURNAGAR | DHALAJHARI | Bobe Rung Reang | Lt. Prakashjoy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 384 | DHALAI | DUMBURNAGAR | LAXMIPUR | BOISHNAB RAM REANG | S/O.LT,JAMARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 385 | DHALAI | DUMBURNAGAR | LAXMIPUR | BOLARAM REANG | S/O LT KHORENDRA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 386 | DHALAI | DUMBURNAGAR | RATANNAGAR | BONGSHILA TRIPURA | S/O-RATAN MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 387 | DHALAI | DUMBURNAGAR | RAMNAGAR | Boramsree Molsom | Lt. Hamjaklo | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 388 | DHALAI | DUMBURNAGAR | BHAGIRATH | BRAJALAXMI TRIPURA | BHUBAN MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 389 | DHALAI | DUMBURNAGAR | LAXMIPUR | Brajendra Chakma | Lt.Rijappa Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 390 | DHALAI | DUMBURNAGAR | DALAPATI | BRAJENDRA TRIPURA | S/O.JATANDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 391 | DHALAI | DUMBURNAGAR | PANCHA RATAN | BRATA SEN CHAKMA | S/O,BIDYA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 392 | DHALAI | DUMBURNAGAR | LAXMIPUR | BRIDI RAM REANG | S/O,BALAK MANI REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 393 | DHALAI | DUMBURNAGAR | KALYANSING | BRIHA KR. TRIPURA | S/O-LT. CHANDRA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 394 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BRIHASPATI CHAKMA | W/O,LT,BRISHAKETU | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 395 | DHALAI | DUMBURNAGAR | RATANNAGAR | Brinda Joy Tripura | DINABANDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 396 | DHALAI | DUMBURNAGAR | BOALKHALI | BRINDADHUTI TRIPURA | MEGABARNA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 397 | DHALAI | DUMBURNAGAR | J.B.PARA | BRINDADHUTI TRIPURA | LT. DEBENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 398 | DHALAI | DUMBURNAGAR | KALAJHARI | BRISHAPATI CHAKMA | LT. JAHAJDHAN CHAKMA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 399 | DHALAI | DUMBURNAGAR | BHAGIRATH | BRISWA KR. TRIPURA | S/O-LT. RA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 400 | DHALAI | DUMBURNAGAR | BHAGIRATH | BRISWA KR. TRIPURA | S/O-LT. BIPIN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 401 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BUBY CHAKMA | D/O LT BIPANYA CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 402 | DHALAI | DUMBURNAGAR | RAIMA | BUDDA PATI CHAKMA | W/O KIRANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 403 | DHALAI | DUMBURNAGAR | THAKURCHERRA | BUDDALAL CHAKMA | MANUDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 404 | DHALAI | DUMBURNAGAR | GANDACHERRA | BUDDHA CHAKMA | S/O,LT,TUNGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 405 | DHALAI | DUMBURNAGAR | ULTACHARRA | BUDDHA LAXMI DEBBARMA | W/O,LT,BHUPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 406 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Buddhadev Chakma | Mohanbasi Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 407 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Buddhamala Chakma | Lt. Japan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 408 | DHALAI | DUMBURNAGAR | TUICHAKMA | BUDDHAMANI CHAKMA | S/O,LT,BALICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 409 | DHALAI | DUMBURNAGAR | SARMA | BUDHAI SARKAR | S/O-FULBASI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 410 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Budhapati Chakma | Kinadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 411 | DHALAI | DUMBURNAGAR | J.B.PARA | BUDHI RAM TRIPURA | S/O,KARNA KUMAR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 412 | DHALAI | DUMBURNAGAR | BOALKHALI | BUSHRI (KALATI) TRIPURA | PURNA MHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 413 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Bwia Laxmi Tripura | Guna Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 414 | DHALAI | DUMBURNAGAR | TUICHAKMA | CANDARA CHAKMA | ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 415 | DHALAI | DUMBURNAGAR | KALAJHARI | CHAARANGOLY CHAKMA | GULAK CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 416 | DHALAI | DUMBURNAGAR | SARMA | CHADRAM BISWAS | S/O LT.DULAL BISWAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 417 | DHALAI | DUMBURNAGAR | BHAGIRATH | CHAFA KR. TRIPURA | GADA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 418 | DHALAI | DUMBURNAGAR | TUICHAKMA | Chagachira Chakma | S/O-Mono Ranjan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 419 | DHALAI | DUMBURNAGAR | Narayanpur | Chaiang Mog | W/o,Chakra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 420 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHAINYA TRIPURA | S/O- CHANIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 421 | DHALAI | DUMBURNAGAR | J.B.PARA | CHAITANYA RANI JAMATIA | W/O,CHANDRAKISHOR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 422 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Chakai Shree Tripura | Ratan Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 423 | DHALAI | DUMBURNAGAR | RAIMA | CHAKMA LAXMI TRIPURA | W/O, MALDAJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 424 | DHALAI | DUMBURNAGAR | SARMA | CHAKRA MOG | S/O-PAICHAANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 425 | DHALAI | DUMBURNAGAR | PANCHA RATAN | CHAKSA TRIPURA | SHACHIKUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 426 | DHALAI | DUMBURNAGAR | RAIMA | CHAKTI TRIPURA | W/O LT SATYAMOHAN | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 427 | DHALAI | DUMBURNAGAR | Raishyabari | Chamala Tripura | W/o,Biswaketu | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 428 | DHALAI | DUMBURNAGAR | BOALKHALI | CHAMOBHUSHAN TRIPURA | KALINGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 429 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHAMPA RAI REANG | S/O,JUDHA RAM REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 430 | DHALAI | DUMBURNAGAR | RATANNAGAR | CHAN MH. TRIPURA | S/O-LT. RATAN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 431 | DHALAI | DUMBURNAGAR | PANCHA RATAN | CHAN MOHAN TRIPURA | S/O,LT,DIYATTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 432 | DHALAI | DUMBURNAGAR | GANDACHERRA | CHANASHRI TRIPURA | ASHWIN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 433 | DHALAI | DUMBURNAGAR | GANDACHERRA | CHANCHALA RANI SAHA | W/O LT. NARAYAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 434 | DHALAI | DUMBURNAGAR | GANDACHERRA | CHANCHANI CHAKMA | W/O, GUNASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 435 | DHALAI | DUMBURNAGAR | THAKURCHERRA | CHANDAN CHAKMA | S/O LAIPA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 436 | DHALAI | DUMBURNAGAR | DALAPATI | CHANDI RUNG TRIPURA | NILMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 437 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | CHANDIDAS TRIPURA | KRIPA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 438 | DHALAI | DUMBURNAGAR | ULTACHARRA | CHANDIRONG REANG | MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 439 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHANDRA BAHAN CHAKMA | S/O,LT,BHUBANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 440 | DHALAI | DUMBURNAGAR | THAKURCHERRA | CHANDRA BAHAN CHAKMA | S/O,RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 441 | DHALAI | DUMBURNAGAR | KALYANSING | CHANDRA BATI REANG | W?O,JOYANTA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 442 | DHALAI | DUMBURNAGAR | Dumburnagar | Chandra Kala Chakma | W/o,Suddha Mani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 443 | DHALAI | DUMBURNAGAR | GANDACHERRA | Chandra Kanta Tripura | S/O-Ashwini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 444 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHANDRA KISHOR CHAKMA | CHANDRASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 445 | DHALAI | DUMBURNAGAR | J.B.PARA | CHANDRA KISHOR JAMATIA | S/O LT BISWA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 446 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Chandra Kishore Tripura | S/O-Kusum Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 447 | DHALAI | DUMBURNAGAR | GANDACHERRA | Chandra Mala Tripura | Ananda Mohan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 448 | DHALAI | DUMBURNAGAR | THAKURCHERRA | CHANDRA MOHAN CHAKMA | S/O,LT, KALICHARAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 449 | DHALAI | DUMBURNAGAR | PANCHA RATAN | CHANDRA MOHAN CHAKMA | S/O-LT- BHUJDHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 450 | DHALAI | DUMBURNAGAR | ULTACHARRA | CHANDRA MOHAN DEBBARMA | S/O,LT,PADACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 451 | DHALAI | DUMBURNAGAR | KALAJHARI | CHANDRA MUKHI CHAKMA | SENACHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 452 | DHALAI | DUMBURNAGAR | KALAJHARI | CHANDRA MUKHI CHAKMA | SRI. DATA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 453 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHANDRA PATI CHAKMA | W/O,ITUKYA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 454 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHANDRA PRABHA CHAKMA | W/O,PARIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 455 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHANDRA REKHA CHAKMA | W/O LT CHANMUNU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 456 | DHALAI | DUMBURNAGAR | KALYANSING | CHANDRABAHAN TRIPURA | S/O-LT. DARBARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 457 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Chandrabasi Sutradhar | Lakshikanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 458 | DHALAI | DUMBURNAGAR | KALYANSING | CHANDRABATI TRIPURA | JARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 459 | DHALAI | DUMBURNAGAR | BOALKHALI | CHANDRABATI TRIPURA | DHANTAROY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 460 | DHALAI | DUMBURNAGAR | KALYANSING | CHANDRAHANSA TRIPURA | JATIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 461 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHANDRAJOY CHAKMA | S/O-BIRASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 462 | DHALAI | DUMBURNAGAR | DHALAJHARI | Chandrakhela Chakma | Sri. Surasen | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 463 | DHALAI | DUMBURNAGAR | DALAPATI | CHANDRAMALA TRIPURA | S/O- KHATARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 464 | DHALAI | DUMBURNAGAR | DHALAJHARI | CHANDRASEN CHAKMA | S/O-LT-DEBENDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 465 | DHALAI | DUMBURNAGAR | DALAPATI | CHANGJAK RAI TRIPURA | S/O-LT. JAMBHUSHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 466 | DHALAI | DUMBURNAGAR | DHALAJHARI | Channa Rung Reang | Thandaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 467 | DHALAI | DUMBURNAGAR | Dhalajhari | Charainti Reang | W/o,Muktaram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 468 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHARAN KR. TRIPURA | S/O,LT,HARA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 469 | DHALAI | DUMBURNAGAR | DALAPATI | CHARAN MANI TRIPURA | S/O,LT,TARACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 470 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | CHARANDA ROAJA | KRIPA CH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 471 | DHALAI | DUMBURNAGAR | RATANNAGAR | CHARJABATI TRIPURA | LT. JOY KRISHNA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 472 | DHALAI | DUMBURNAGAR | BHAGIRATH | CHARMA LAXMI TRIPURA | D/O JALI TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 473 | DHALAI | DUMBURNAGAR | PANCHA RATAN | CHARU BALA BISWAS | W/O LT SHEMBU BISWAS | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 474 | DHALAI | DUMBURNAGAR | Narayanpur | Charu Bala Das | W/o,Durjudhan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 475 | DHALAI | DUMBURNAGAR | TUICHAKMA | Charubala Chakma | Ramanimohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 476 | DHALAI | DUMBURNAGAR | SARMA | CHATHAI MOG | S/O-ARUI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 477 | DHALAI | DUMBURNAGAR | KALAJHARI | Chati Rung Reang | W/O,Bir Mani Reang. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 478 | DHALAI | DUMBURNAGAR | BHAGIRATH | CHATURI TRIPURA | ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 479 | DHALAI | DUMBURNAGAR | Kalyansing | Chauka chalati Reang | W/Orabi ray | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 480 | DHALAI | DUMBURNAGAR | SARMA | CHAYA KR. REANG | S/O- MAKARAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 481 | DHALAI | DUMBURNAGAR | ULTACHARRA | CHEKRAKTI REANG | W/O LALINDRA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 482 | DHALAI | DUMBURNAGAR | RAIMA | CHENJAKRAI TRIPURA | BALA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 483 | DHALAI | DUMBURNAGAR | DALAPATI | CHENJAKRAI TRIPURA | S/O,KRISHNA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 484 | DHALAI | DUMBURNAGAR | RATANNAGAR | Chenjakti Tripura | W/o,Subash | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 485 | DHALAI | DUMBURNAGAR | GANDACHERRA | Chensree Shree Tripura | W/O,Malindra Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 486 | DHALAI | DUMBURNAGAR | PANCHA RATAN | CHEREYA` CHAKMA | S/O- LT. MERIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 487 | DHALAI | DUMBURNAGAR | BHAGIRATH | CHETANSHREE TRIPURA | LT. DIPENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 488 | DHALAI | DUMBURNAGAR | DALAPATI | CHIKAN SING TRIPURA | S/O LT MANGALYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 489 | DHALAI | DUMBURNAGAR | TUICHAKMA | CHIKANBI CHAKMA | W/O,SHINHA MANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 490 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHIKANBI TRIPURA | W/O,BISWA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 491 | DHALAI | DUMBURNAGAR | East Potachara | Chikanbi Tripura | W/o,Sambadhan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 492 | DHALAI | DUMBURNAGAR | BOALKHALI | CHIKANSHREE TRIPURA | SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 493 | DHALAI | DUMBURNAGAR | LAXMIPUR | CHINTA BATI REANG | LT. KHARENDRA REANG | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 494 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHINTA MOHAN TRIPURA | S/O- LT GIRENDRA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 495 | DHALAI | DUMBURNAGAR | Uttar Gandachara | Chinta Mukhi Chakma | W/o,lt,Dhanyaram | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 496 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHINTA RAI TRIPURA | S/O,GIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 497 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHINTA SHREE TRIPURA | W/O,JANGSING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 498 | DHALAI | DUMBURNAGAR | SARMA | Chintarani Mallik | Sashanbasi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 499 | DHALAI | DUMBURNAGAR | Pancharatan | Chinu bala Namasudra | W/OLt.Bishnupada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 500 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHINU RANI SAHA | LT-BIBUTI BUSHAN | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 501 | DHALAI | DUMBURNAGAR | Gandachara | Chinu Rani Tripura | W/o,Sachindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 502 | DHALAI | DUMBURNAGAR | DALAPATI | CHIPRAKTI TRIPURA | W/O,NAITHAKRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 503 | DHALAI | DUMBURNAGAR | BOALKHALI | CHIRA KUMAR TRIPURA | S/O,BIBHUTI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 504 | DHALAI | DUMBURNAGAR | GANDACHERRA | CHITANYA SARKAR | S/O,LT,MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 505 | DHALAI | DUMBURNAGAR | West Potachara | Chitra Kr. Jamatia | S/o,lt,Randrahari | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 506 | DHALAI | DUMBURNAGAR | TUICHAKMA | CHITRA RANI CHAKMA | RANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 507 | DHALAI | DUMBURNAGAR | GANDACHERRA | Chitrangada Chakma | Dayalmh. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 508 | DHALAI | DUMBURNAGAR | TUICHAKMA | CHITRANGALATA CHAKMA | BARLAXMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 509 | DHALAI | DUMBURNAGAR | RAIMA | Chitta Bhuri Chakma | W/O,Kinakishor | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 510 | DHALAI | DUMBURNAGAR | BHAGIRATH | CHOWDHRI MOHAN TRIPURA | S/O-RATHA JOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 511 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CHUNGRIBI TRIPURA | SATENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 512 | DHALAI | DUMBURNAGAR | J.B.PARA | CHURAHAM REANG | S/O,THANG PAIHA REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 513 | DHALAI | DUMBURNAGAR | Ultachara | Chusainda Debbarma | W/OLt.GahucharanDebbarma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 514 | DHALAI | DUMBURNAGAR | THAKURCHERRA | CIKYARAM CHAKMA | S/O- SURJYA CHANDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 515 | DHALAI | DUMBURNAGAR | Sarma | Citta Ranjan Majumder | S/o,lt,Mahananda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 516 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | CITTA RANJAN TRIPURA | S/O,SANTAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 517 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Dagari Chakma | Lt.Purnamani Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 518 | DHALAI | DUMBURNAGAR | BOALKHALI | DAGNI KR TRIPURA | S/O-LT PRABIN KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 519 | DHALAI | DUMBURNAGAR | BHAGIRATH | DAGRA LAXMI TRIPURA | DANTI KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 520 | DHALAI | DUMBURNAGAR | DHALAJHARI | DAHARAM REANG | S/O-ARJUNRAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 521 | DHALAI | DUMBURNAGAR | LAXMIPUR | Daibaki Chakma | Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 522 | DHALAI | DUMBURNAGAR | TUICHAKMA | DAIBAKI CHAKMA | MANUMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 523 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DAIBAKI REANG | W/O KHANARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 524 | DHALAI | DUMBURNAGAR | GANDACHERRA | DAIMAYANTI CHAKMA | W/O,CHAMPADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 525 | DHALAI | DUMBURNAGAR | KALAJHARI | DAINYA RAM REANG | S/O,DHANMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 526 | DHALAI | DUMBURNAGAR | DALAPATI | DAINYAJOY TRIPURA | S/O LT.KUMBAHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 527 | DHALAI | DUMBURNAGAR | KALYANSING | DAIRJARAM RAM REANG | S/O,ADITYA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 528 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DAKSHIN CH. CHAKMA | LT S/O RANGA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 529 | DHALAI | DUMBURNAGAR | J.B.PARA | DALI RUNG REANG | CHANMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 530 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DAMATI TRIPURA | JOYDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 531 | DHALAI | DUMBURNAGAR | KALYANSING | DANA BALA TRIPURA | THAITHAK KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 532 | DHALAI | DUMBURNAGAR | KALYANSING | DANICHA TRIPURA | DIRENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 533 | DHALAI | DUMBURNAGAR | BHAGIRATH | DANKASHREE TRIPURA | RAHIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 534 | DHALAI | DUMBURNAGAR | Bhagirath | Danti Kr. Tripura | S/o,lt,Trinymani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 535 | DHALAI | DUMBURNAGAR | THAKURCHERRA | DANTI KUMARI CHAKMA | W/O,LAXMI BAHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 536 | DHALAI | DUMBURNAGAR | TUICHAKMA | DARAK CH. CHAKMA | SADHAN CH. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 537 | DHALAI | DUMBURNAGAR | RAIMA | DARANTA TRIPURA | S/O LT DURGACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 538 | DHALAI | DUMBURNAGAR | DALAPATI | DARMA RAM TRIPURA | S/O- KAMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 539 | DHALAI | DUMBURNAGAR | BOALKHALI | DARMALATA TRIPURA | GUNA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 540 | DHALAI | DUMBURNAGAR | BHAGIRATH | DARPA KR. TRIPURA | S/O-DHAISHYA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 541 | DHALAI | DUMBURNAGAR | KALYANSING | Dasha Kr Tripura | S/O Lt Karna Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 542 | DHALAI | DUMBURNAGAR | RATANNAGAR | DASHALA TRIPURA | S/O,LT, RATANMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 543 | DHALAI | DUMBURNAGAR | Kalyansing | Dashari Tripura | W/OLt.TasiramTripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 544 | DHALAI | DUMBURNAGAR | BHAGIRATH | DASHI LAXMI TRIPURA | LT. BASHISTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 545 | DHALAI | DUMBURNAGAR | BHAGIRATH | DATA KARNA TRIPURA | S/O,DUSHASAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 546 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Daya Bala Tripura | W/o,Debranjan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 547 | DHALAI | DUMBURNAGAR | LAXMIPUR | DAYA BATI REANG | W/O,KALI KR REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 548 | DHALAI | DUMBURNAGAR | J.B.PARA | DAYA BATI REANG | W/O,DURJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 549 | DHALAI | DUMBURNAGAR | Boalkhali | Daya bati Tripura | W/o,Falendra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 550 | DHALAI | DUMBURNAGAR | RATANNAGAR | Daya Kumar Tripura | S/o, Kumar rai | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 551 | DHALAI | DUMBURNAGAR | Purba Potachara | Daya Mohan Tripura | S/Olt,D.Kumar | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 552 | DHALAI | DUMBURNAGAR | GANDACHERRA | DAYA NANDA DEBNATH | S/O LT.NANDA KR.DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 553 | DHALAI | DUMBURNAGAR | RAMNAGAR | Dayabakti Molsom | Lagal Bashi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 554 | DHALAI | DUMBURNAGAR | ULTACHARRA | DAYABATI REANG | MAJIHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 555 | DHALAI | DUMBURNAGAR | KALYANSING | DAYABATI TRIPURA | RATAN KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 556 | DHALAI | DUMBURNAGAR | RAMNAGAR | DAYAL CH CHAKMA | S/O,PADMA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 557 | DHALAI | DUMBURNAGAR | Ramnagar | Dayal Ch. Chakma | S/o,Nabin Ch. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 558 | DHALAI | DUMBURNAGAR | TUICHAKMA | DAYAL CHANDRA CHAKMA | SADHANCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 559 | DHALAI | DUMBURNAGAR | GANDACHERRA | DAYAL MOHAN CHAKMA | NATUN CH. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 560 | DHALAI | DUMBURNAGAR | TUICHAKMA | DAYAL PATI CHAKMA | BARACHOKA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 561 | DHALAI | DUMBURNAGAR | TUICHAKMA | DAYAMOHAN CHAKMA | RANGAMADAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 562 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DAYANTI TRIPURA | LT. KHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 563 | DHALAI | DUMBURNAGAR | RAMNAGAR | Dayaram Chakma | S/O-Sikshadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 564 | DHALAI | DUMBURNAGAR | KALAJHARI | DAYNATI REANG | LT. LAL MOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 565 | DHALAI | DUMBURNAGAR | RAIMA | DEB KR. JAMATIA | S/O,LT,ASHWINI KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 566 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DEB KR. TRIPURA | S/O,NILSING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 567 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DEB RANJAN TRIPURA | S/O,LT,CHANIS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 568 | DHALAI | DUMBURNAGAR | DHALAJHARI | Deba Joy Reang | S/O- Lt. Tialya Ram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 569 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DEBA SHREE TRIPURA | W/O,KRISHNA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 570 | DHALAI | DUMBURNAGAR | BOALKHALI | DEBABRATA CHAKMA | SUKRA CHARJYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 571 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | DEBAHATI TRIPURA | NIBARAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 572 | DHALAI | DUMBURNAGAR | BHAGIRATH | DEBAKI TRIPURA | ALENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 573 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DEBARAJ CHAKMA | S/O- LT. BATYE CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 574 | DHALAI | DUMBURNAGAR | KALAJHARI | Debasuna Chakma | W/O Ananda Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 575 | DHALAI | DUMBURNAGAR | KALAJHARI | DEBCHI RUNG REANG | W/O,BIRJA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 576 | DHALAI | DUMBURNAGAR | GANDACHERRA | DEBENDRA SUTRADHAR | S/O-KUSHAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 577 | DHALAI | DUMBURNAGAR | SARMA | DEBENDRA TRIPURA | KAMDEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 578 | DHALAI | DUMBURNAGAR | RATANNAGAR | Debendra Tripura | S/o,lt,Banijya Kr. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 579 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DEBENDRA TRIPURA | S/O,BRIKU DAS TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 580 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DEBI CHARAN NAMASUDRA | S/O- DURGACHARAN NAMASUDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 581 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DEBINDRA TRIPURA | NANDA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 582 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | DEBPATI JAMATIA | UTTAM PADA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 583 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DEHA RAM REANG | S/O JAMUNA SING REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 584 | DHALAI | DUMBURNAGAR | Raishyabari | Dehabati Tripura | W/o,lt,Rendra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 585 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DEHALAXMI TRIPURA | KUNJA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 586 | DHALAI | DUMBURNAGAR | DALAPATI | DEHASREE TRIPURA | BULIA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 587 | DHALAI | DUMBURNAGAR | LAXMIPUR | DEM SING REANG | S/O,LT,JIMARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 588 | DHALAI | DUMBURNAGAR | DHALAJHARI | Denga Chakma | S/O-Patuya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 589 | DHALAI | DUMBURNAGAR | BHAGIRATH | DENSRI TRIPURA | KANCHANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 590 | DHALAI | DUMBURNAGAR | RATANNAGAR | DEPENDRA TRIPURA | S/O-UMACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 591 | DHALAI | DUMBURNAGAR | DALAPATI | DERUNG TRIPURA | BISWA KARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 592 | DHALAI | DUMBURNAGAR | DHALAJHARI | DHABARUNG REANG | DHANURAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 593 | DHALAI | DUMBURNAGAR | RATANNAGAR | DHACHARAI TRIPURA | S/O-MUKTA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 594 | DHALAI | DUMBURNAGAR | DALAPATI | DHAINYA RUNG TRIPURA | CHANDRA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 595 | DHALAI | DUMBURNAGAR | RATANNAGAR | DHALA KUMAR TRIPURA | S/O-HARI KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 596 | DHALAI | DUMBURNAGAR | KALAJHARI | DHAN CHANDRA REANG | S/O-RAJANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 597 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DHAN JAYLA TRIPURA | S/O,BAIK KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 598 | DHALAI | DUMBURNAGAR | GANDACHERRA | DHAN JHALA TRIPURA | S/O,LT,PRASTA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 599 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DHAN KUMARI TRIPURA | GUNADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 600 | DHALAI | DUMBURNAGAR | Bhagirath | Dhan Mohan Tripura | S/o,lt,Badu Kr. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 601 | DHALAI | DUMBURNAGAR | DHALAJHARI | DHANA LAXMI CHAKMA | W/O,MEGHNATH CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 602 | DHALAI | DUMBURNAGAR | DALAPATI | DHANA RUNG TRIPURA | W/O,RAJSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 603 | DHALAI | DUMBURNAGAR | KALYANSING | DHANABATI TRIPURA | LT. MAHANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 604 | DHALAI | DUMBURNAGAR | TUICHAKMA | DHANABI CHAKMA | GAYASUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 605 | DHALAI | DUMBURNAGAR | LAXMIPUR | DHANAMALA CHAKMA | LT. KARNA JOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 606 | DHALAI | DUMBURNAGAR | GANDACHERRA | Dhanamala Tripura | Maithk Mani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 607 | DHALAI | DUMBURNAGAR | KALYANSING | DHANAMANI TRIPURA | S/O-LT. AMINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 608 | DHALAI | DUMBURNAGAR | BHAGIRATH | DHANAMOHAN TRIPURA | S/O-LT-ADHI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 609 | DHALAI | DUMBURNAGAR | THAKURCHERRA | DHANAN JOY CHAKMA | S/O BIPINYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 610 | DHALAI | DUMBURNAGAR | Ratannagar | Dhanan Joy Tripura | S/o-Lt. mathura mh. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 611 | DHALAI | DUMBURNAGAR | DHALAJHARI | DHANANJOY CHAKMA | ULTAIYE | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 612 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DHANANJOY CHAKMA | UJU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 613 | DHALAI | DUMBURNAGAR | KALAJHARI | DHANANJOY REANG | S/O-LT. AMARJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 614 | DHALAI | DUMBURNAGAR | LAXMIPUR | DHANANJOY REANG | S/O-LT.BISWARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 615 | DHALAI | DUMBURNAGAR | DALAPATI | DHANANJOY REANG | S/O,BUDHI CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 616 | DHALAI | DUMBURNAGAR | DALAPATI | DHANARAI TRIPURA | S/O- LT. NIDHANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 617 | DHALAI | DUMBURNAGAR | THAKURCHERRA | DHANESWARI CHAKMA | TARANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 618 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DHANI KR. TRIPURA | S/O,BAKYA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 619 | DHALAI | DUMBURNAGAR | DHALAJHARI | Dhankumar Reang | S/O- Kusha Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 620 | DHALAI | DUMBURNAGAR | J.B.PARA | DHANU RAM REANG | S/O,LT,KHUTUMRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 621 | DHALAI | DUMBURNAGAR | DALAPATI | DHANURONG TRIPURA | BIPIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 622 | DHALAI | DUMBURNAGAR | KALAJHARI | DHANYA DAN CHAKMA | S/O- LT. HOLMOYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 623 | DHALAI | DUMBURNAGAR | Raishyabari | Dhanya Dhan Chakma | S/O,Arbuya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 624 | DHALAI | DUMBURNAGAR | GANDACHERRA | DHANYADAS TRIPURA | S/O,LT,DAKAISA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 625 | DHALAI | DUMBURNAGAR | THAKURCHERRA | DHANYARAM CHAKMA | KINACHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 626 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DHARAN LAXMI TRIPURA | W/O-BARENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 627 | DHALAI | DUMBURNAGAR | DALAPATI | DHARI MALA TRIPURA | W/O, DANYA JOY TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 628 | DHALAI | DUMBURNAGAR | Laxmipur | Dharidri Reang | W/OLt.BishnujoyReang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 629 | DHALAI | DUMBURNAGAR | BHAGIRATH | DHARMA LAXMI TRIPURA | LT. BARENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 630 | DHALAI | DUMBURNAGAR | GANDACHERRA | DHARMA PRABIR CHAKMA | S/O- KAISHYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 631 | DHALAI | DUMBURNAGAR | DALAPATI | DHARMA PRIYA TRIPURA | DHANAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 632 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DHARMADA TRIPURA | S/O-LT-SHARATH CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 633 | DHALAI | DUMBURNAGAR | DHALAJHARI | Dharmapati Chakma | Sri. Sukhumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 634 | DHALAI | DUMBURNAGAR | DHALAJHARI | Dharmikya Reang | S/O-Aditya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 635 | DHALAI | DUMBURNAGAR | KALAJHARI | Dhasarath Manti Molsom | Lt. Najibagya | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 636 | DHALAI | DUMBURNAGAR | RAIMA | DHAXMINSHREE TRIPURA | KHETRADHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 637 | DHALAI | DUMBURNAGAR | TUICHAKMA | DHAYAMUKHI CHAKMA | SURAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 638 | DHALAI | DUMBURNAGAR | KALAJHARI | DHINA BANDHU CHAKMA | S/O-DHANIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 639 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DHIRENDRA BAISYA | S/O-LT. AMARCHAN BAISYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 640 | DHALAI | DUMBURNAGAR | GANDACHERRA | DHIRENDRA CHANDRA SAHA | S/O- SONATAN SAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 641 | DHALAI | DUMBURNAGAR | KALYANSING | DHIRENDRA TRIPURA | MUSI RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 642 | DHALAI | DUMBURNAGAR | Gandachara | Dhrupati Das | W/OSudhirDas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 643 | DHALAI | DUMBURNAGAR | DALAPATI | DHUNA PRIYA TRIPURA | PUMBA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 644 | DHALAI | DUMBURNAGAR | ULTACHARRA | DIJABATI REANG | TARANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 645 | DHALAI | DUMBURNAGAR | Kalyansing | Dina bandhu Reang | S/O,Jamani | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 646 | DHALAI | DUMBURNAGAR | TUICHAKMA | Dina Mohan Chakma | S/o,lt,Uttara Chakma | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 647 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DINARAM TRIPURA | S/O- LT DRUPARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 648 | DHALAI | DUMBURNAGAR | RATANNAGAR | DINDA SHREE TRIPURA | W/O,HALDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 649 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Dirjha Kr. Jamatia | Dayal Gusai | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 650 | DHALAI | DUMBURNAGAR | GANDACHERRA | DOLAN MALAKER | W/O,PRAMOD MALAKER | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 651 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DRAU KR TRIPURA | S/O- LT BALU SING TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 652 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Dropa Hari Jamatia | S/o,Bana bihari | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 653 | DHALAI | DUMBURNAGAR | RAMNAGAR | Dropati Reang | Rasuiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 654 | DHALAI | DUMBURNAGAR | KALYANSING | DROUKTI REANG | LT. KRISHNAMANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 655 | DHALAI | DUMBURNAGAR | DALAPATI | DRUA KR. TRIPURA | S/O,LT,KRISHNA DAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 656 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | DRUBALYA SADHAN JAMATIA | ASWINI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 657 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | DRUBASADHAN JAMATIA | S/O-ASHINI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 658 | DHALAI | DUMBURNAGAR | GANDACHERRA | DRUPADI CHOWDHURY | DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 659 | DHALAI | DUMBURNAGAR | RAMNAGAR | Drupati Das | Brajendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 660 | DHALAI | DUMBURNAGAR | THAKURCHERRA | DUHSHALA CHAKMA | JATINDRA LAL CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 661 | DHALAI | DUMBURNAGAR | LAXMIPUR | Dulal Mallik | S/O-Krishna Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 662 | DHALAI | DUMBURNAGAR | J.B.PARA | DULANGTI REANG | W/O,BIP KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 663 | DHALAI | DUMBURNAGAR | Raishyabari | Dum sing Tripura | S/o,Narata | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 664 | DHALAI | DUMBURNAGAR | THAKURCHERRA | DUMBI CHAKMA | MOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 665 | DHALAI | DUMBURNAGAR | BOALKHALI | DUMBURI TRIPURA | W/O,KAKHAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 666 | DHALAI | DUMBURNAGAR | BOALKHALI | DUMPA LAXMI TRIPURA | KANTA JOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 667 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DURANTA KR. TRIPURA | NARAT | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 668 | DHALAI | DUMBURNAGAR | BOALKHALI | DURBALAXMI TRIPURA | SANDHYAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 669 | DHALAI | DUMBURNAGAR | GANDACHERRA | DURGA CHARAN BISWAS | S/O,LT,THAKURDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 670 | DHALAI | DUMBURNAGAR | DALAPATI | DURGA CHARAN TRIPURA | S/O-DHANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 671 | DHALAI | DUMBURNAGAR | PANCHA RATAN | DURGA LAXMI TRIPURA | LT. ASHA CH. TRIPURA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 672 | DHALAI | DUMBURNAGAR | BOALKHALI | DURGA SHREE TRIPURA | W/O,BERENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 673 | DHALAI | DUMBURNAGAR | THAKURCHERRA | DURGAMANI CHAKMA | LAXMICHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 674 | DHALAI | DUMBURNAGAR | DALAPATI | DURGASING TRIPURA | S/O-DHANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 675 | DHALAI | DUMBURNAGAR | J.B.PARA | DURJOY REANG | S/O,BISWARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 676 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | DUSI RUNG TRIPURA | W/O,LT,CHANG KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 677 | DHALAI | DUMBURNAGAR | Ramnagar | Dwaipayan Chakma | S/o,lt,Krishna Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 678 | DHALAI | DUMBURNAGAR | RAIMA | EKANYA CHAKMA | S/O- LT FULESWAR CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 679 | DHALAI | DUMBURNAGAR | Bhagirath | Elandra Tripura | W/o,lt,Dhanmani | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 680 | DHALAI | DUMBURNAGAR | SARMA | Embahadur Chatri | S/O-Ramprasad | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 681 | DHALAI | DUMBURNAGAR | KALYANSING | ETIRUNG REANG | NAKURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 682 | DHALAI | DUMBURNAGAR | RAIMA | FABINDRA TRIPURA | BAKTA DAS TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 683 | DHALAI | DUMBURNAGAR | ULTACHARRA | Faiderung Reang | Abhoyram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 684 | DHALAI | DUMBURNAGAR | KALYANSING | FAIDHYA TRIPURA | S/O LT FULASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 685 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | FALENDRA JAMATIA | KALI CHARAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 686 | DHALAI | DUMBURNAGAR | GANDACHERRA | Falguni Tripura | Jatindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 687 | DHALAI | DUMBURNAGAR | RATANNAGAR | FARENDRA TRIPURA | S/O-MATHURA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 688 | DHALAI | DUMBURNAGAR | Paschim Gandachara | Fulan Das | W/O,Sunil Das | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 689 | DHALAI | DUMBURNAGAR | RAIMA | FULANGTI TRIPURA | MAHI BUSHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 690 | DHALAI | DUMBURNAGAR | PANCHA RATAN | FULBASHI BISWAS | GOURCHAND | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 691 | DHALAI | DUMBURNAGAR | PANCHA RATAN | FULBASHI DAS | KAMAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 692 | DHALAI | DUMBURNAGAR | LAXMIPUR | FULBASHI MAISHAN | LT. THAKURDHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 693 | DHALAI | DUMBURNAGAR | PANCHA RATAN | FULBASI MALLIK | NIL MOHAN MALLIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 694 | DHALAI | DUMBURNAGAR | GANDACHERRA | Fulbasi Sarkar(Podder) | Rupchan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 695 | DHALAI | DUMBURNAGAR | Narayanpur | Fulla shree Tripura | W/OLtMaharai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 696 | DHALAI | DUMBURNAGAR | LAXMIPUR | FULMALA SARKAR | LT. LANTU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 697 | DHALAI | DUMBURNAGAR | SARMA | Fulmati Nandi | Sudarshwan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 698 | DHALAI | DUMBURNAGAR | DHALAJHARI | GADA RAM CHAKMA | S/O,KRIPA DHAN CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 699 | DHALAI | DUMBURNAGAR | DALAPATI | GAGAN MOHAN TRIPURA | S/O LT KHER KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 700 | DHALAI | DUMBURNAGAR | BHAGIRATH | GAHAN KR. TRIPURA | PATI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 701 | DHALAI | DUMBURNAGAR | BHAGIRATH | GAJA RAM TRIPURA | S/O-LT. GACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 702 | DHALAI | DUMBURNAGAR | PANCHA RATAN | GAJENDRA REANG | LT. DURGESWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 703 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GAJENDRA TRIPURA | S/O,RATAN KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 704 | DHALAI | DUMBURNAGAR | BOALKHALI | GAJENDRA TRIPURA | CHAYACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 705 | DHALAI | DUMBURNAGAR | RAMNAGAR | Galashomukhi Chakma | Patyram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 706 | DHALAI | DUMBURNAGAR | RAIMA | GALAXMI TRIPURA | KAKHAIRAM TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 707 | DHALAI | DUMBURNAGAR | BHAGIRATH | GANA MN. TRIPURA | S/O-LT. BHUTAN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 708 | DHALAI | DUMBURNAGAR | Ratannagar | Ganabi Tripura | W/oLtyMadanMohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 709 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GANDABI CHAKMA | W/O,MADHU KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 710 | DHALAI | DUMBURNAGAR | DHALAJHARI | Gandaram Chakma | S/O- Lt. Akhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 711 | DHALAI | DUMBURNAGAR | RATANNAGAR | GANELA TRIPURA | S/O,LT,CHANDRA HANSA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 712 | DHALAI | DUMBURNAGAR | SARMA | GANESH CH. BISWAS | S/O LT BALARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 713 | DHALAI | DUMBURNAGAR | GANDACHERRA | GANESH KR. TRIPURA | LT,BAISING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 714 | DHALAI | DUMBURNAGAR | J.B.PARA | GANGA CHARAN REANG | S/O-LT. SURJYA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 715 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Ganga Devi Jamatia | W/o,lt,Surjya Bihari | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 716 | DHALAI | DUMBURNAGAR | KALAJHARI | Ganga Mala Chakma | Mukta Kishore | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 717 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Ganga Mala Chakma | W/o, Surjya Mohan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 718 | DHALAI | DUMBURNAGAR | Nakkachara | Ganga Pati Chakma | W/Orameshya | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 719 | DHALAI | DUMBURNAGAR | PANCHA RATAN | GANGAHINI CHAKMA | LT-MANADHAN CHAKMA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 720 | DHALAI | DUMBURNAGAR | LAXMIPUR | GANGAJOY CHAKMA | S/O-ULTAIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 721 | DHALAI | DUMBURNAGAR | ULTACHARRA | GANGAJOY REANG | S/O AKMONI REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 722 | DHALAI | DUMBURNAGAR | LAXMIPUR | GANGAJOY REANG | BHAJIDA CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 723 | DHALAI | DUMBURNAGAR | BOALKHALI | GANGAN MOHAN TRIPURA | MANICHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 724 | DHALAI | DUMBURNAGAR | DHALAJHARI | Gashuram Reang | S/O-Dargangjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 725 | DHALAI | DUMBURNAGAR | Ultachara | Gasmainti Reang | W/OLt.KacharamReang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 726 | DHALAI | DUMBURNAGAR | RATANNAGAR | GATASHREE TRIPURA | LT. BIDYA KR. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 727 | DHALAI | DUMBURNAGAR | GANDACHERRA | GAURANGA REANG | BALENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 728 | DHALAI | DUMBURNAGAR | THAKURCHERRA | GAYAN RATH CHAKMA | S/O,TARAMOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 729 | DHALAI | DUMBURNAGAR | PANCHA RATAN | GAYESHWAR NAMASUDRA | S/O,LT,KALACHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 730 | DHALAI | DUMBURNAGAR | PANCHA RATAN | GENA LATA CHAKMA | W/O,GUNAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 731 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GIRANDRA TRIPURA | ASWINI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 732 | DHALAI | DUMBURNAGAR | RAIMA | GIRATI TRIPURA | W/O,ANANDA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 733 | DHALAI | DUMBURNAGAR | BOALKHALI | Girendra Tripura | S/o,lt,Sam Kr. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 734 | DHALAI | DUMBURNAGAR | GANDACHERRA | GIRIDHAN CHOWDHURY | LT.DARIK CHOUDHURY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 735 | DHALAI | DUMBURNAGAR | SARMA | GITA RANI ACHARJEE | MANMOHAN`` | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 736 | DHALAI | DUMBURNAGAR | GANDACHERRA | GITA RANI ROY | W/O LT KHITISH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 737 | DHALAI | DUMBURNAGAR | RAMNAGAR | Gita Rani Sarkar | BINANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 738 | DHALAI | DUMBURNAGAR | SARMA | GITA RANI SARKAR | W/O,RAKHAL CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 739 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GNANDRA TRIPURA | S/O,LT, KALI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 740 | DHALAI | DUMBURNAGAR | ULTACHARRA | GOLA MATI REANG | NAIFIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 741 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GOLA PATI TRIPURA | W/O,SHASHI KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 742 | DHALAI | DUMBURNAGAR | ULTACHARRA | GOLATAN REANG | S/O-BIRMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 743 | DHALAI | DUMBURNAGAR | RAMNAGAR | Golchakhi Chakma | Lt. Muktasing | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 744 | DHALAI | DUMBURNAGAR | J.B.PARA | GOMANTI XXX | LT. BAGAN RAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 745 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GONADHAR TRIPURA | GIRA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 746 | DHALAI | DUMBURNAGAR | RAMNAGAR | GOPAL SARKAR | S/O LT. NANDA KR. SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 747 | DHALAI | DUMBURNAGAR | ULTACHARRA | GOPI MOHAN REANG | S/O-SURENDRA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 748 | DHALAI | DUMBURNAGAR | TUICHAKMA | GORI MALA CHAKMA | W/O,LAL KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 749 | DHALAI | DUMBURNAGAR | Twichakma | Gouri Mala Chakma | Lt,Kailachakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 750 | DHALAI | DUMBURNAGAR | Narayanpur | Gouri Rani Acharjee | W/o,Satya Ranjan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 751 | DHALAI | DUMBURNAGAR | BOALKHALI | GRINI TRIPURA | RAJENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 752 | DHALAI | DUMBURNAGAR | RAMNAGAR | GUARI MALA CHAKMA | BIR KR. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 753 | DHALAI | DUMBURNAGAR | TUICHAKMA | GUL BHANU CHAKMA | S/O,HEMENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 754 | DHALAI | DUMBURNAGAR | TUICHAKMA | GUL CHAKHI CHAKMA | LT,SHUKNA MOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 755 | DHALAI | DUMBURNAGAR | Uttar Gandachara | Gulasakhi Chakma | W/o,Chandra Mani | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 756 | DHALAI | DUMBURNAGAR | RAMNAGAR | GULASHOK MOLSOM | MOHAN SING MOLSOM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 757 | DHALAI | DUMBURNAGAR | Jagabandhu | Guli Rung Reang | W/o,Dhanuram | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 758 | DHALAI | DUMBURNAGAR | Laxmipur | Gulmati Reang | W/o,lt,Sabimani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 759 | DHALAI | DUMBURNAGAR | TUICHAKMA | GUMAI SING CHAKMA | S/O,NURASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 760 | DHALAI | DUMBURNAGAR | TUICHAKMA | Gumed Mala Chakma | Kamini Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 761 | DHALAI | DUMBURNAGAR | ULTACHARRA | GUMTIRAI REANG | S/O-KAISARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 762 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GUNA CHARAN TRIPURA | S/O,LT,TARINI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 763 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GUNA JOY TRIPURA | S/O,LT,MAHENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 764 | DHALAI | DUMBURNAGAR | BOALKHALI | GUNA KR. TRIPURA | BIKRAM CH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 765 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Guna Mohan Chakma | S/O- Lt. Hematya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 766 | DHALAI | DUMBURNAGAR | LAXMIPUR | GUNA RAM CHAKMA | S/O, RAIKSHYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 767 | DHALAI | DUMBURNAGAR | GANDACHERRA | Guna Ram Chakma | S/O-Shikshya Dhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 768 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Gunacharan Tripura | S/O-Kripa Ch | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 769 | DHALAI | DUMBURNAGAR | PANCHA RATAN | GUNADHAR CHAKMA | S/O- LT. SONARAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 770 | DHALAI | DUMBURNAGAR | RAIMA | Gunadhar Tripura | S/O-Har Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 771 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Gunadhar Tripura | KRIPA CH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 772 | DHALAI | DUMBURNAGAR | J.B.PARA | GUNAKAR REANG | S/O-PURNARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 773 | DHALAI | DUMBURNAGAR | LAXMIPUR | Gunamukhi Chakma | Jahaj Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 774 | DHALAI | DUMBURNAGAR | THAKURCHERRA | GUNAPATI CHAKMA | SURESH CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 775 | DHALAI | DUMBURNAGAR | DALAPATI | GUNARUNG TRIPURA | W/OBAISHAKJOYTRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 776 | DHALAI | DUMBURNAGAR | DALAPATI | GUNARUNG TRIPURA | NARENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 777 | DHALAI | DUMBURNAGAR | GANDACHERRA | GUNASEN CHAKMA | S/O, SUBAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 778 | DHALAI | DUMBURNAGAR | Bhagirath | Gunashree Tripura | Lankamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 779 | DHALAI | DUMBURNAGAR | GANDACHERRA | GUPAL CHOWDHURY | S/O LT PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 780 | DHALAI | DUMBURNAGAR | THAKURCHERRA | GUPANYA CHAKMA | S/O,SORAMOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 781 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | GUPIKANANDA TRIPURA(BAISNAB) | S/O-LT.YOUGANANDA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 782 | DHALAI | DUMBURNAGAR | THAKURCHERRA | GURI CHAKMA | W/O RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 783 | DHALAI | DUMBURNAGAR | J.B.PARA | GYANA MOHAN CHAKMA | S/O-KULARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 784 | DHALAI | DUMBURNAGAR | GANDACHERRA | HACHUK RAM TRIPURA | S/O,LT,BASAIRAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 785 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | HADRA LAXMI TRIPURA | W/O,ANANDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 786 | DHALAI | DUMBURNAGAR | RAMNAGAR | Haisnanti Reang | Pita Rai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 787 | DHALAI | DUMBURNAGAR | RATANNAGAR | HALDA TRIPURA | S/O-LT. MANGAL CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 788 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | HALENDRA TRIPURA | BRIKADHAR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 789 | DHALAI | DUMBURNAGAR | ULTACHARRA | HAMBAI RAM REANG | S/O- LT. KUTUNG RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 790 | DHALAI | DUMBURNAGAR | RAMNAGAR | HAMJAKLA MALSUM | S/O-MAHIBHAGYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 791 | DHALAI | DUMBURNAGAR | J.B.PARA | HAMTUIRONG REANG | LT. THANFI RAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 792 | DHALAI | DUMBURNAGAR | DHALAJHARI | HANERAM REANG | S/O- JANAKYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 793 | DHALAI | DUMBURNAGAR | DHALAJHARI | HANTA RAI REANG | S/O,SASHI CHY. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 794 | DHALAI | DUMBURNAGAR | GANDACHERRA | Har Kumari Biswas | Gopal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 795 | DHALAI | DUMBURNAGAR | DHALAJHARI | HARA KR. REANG | S/O LT MATANRAI REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 796 | DHALAI | DUMBURNAGAR | KALYANSING | HARA LAKSHI TRIPURA | W/O RASHI CHA. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 797 | DHALAI | DUMBURNAGAR | GANDACHERRA | HARA MATI DAS | W/O- SRI KUTISWAR DAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 798 | DHALAI | DUMBURNAGAR | BOALKHALI | HARA PRIYA TRIPURA | JAHINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 799 | DHALAI | DUMBURNAGAR | KALYANSING | HARA SHREE TRIPURA | W/O,INGRA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 800 | DHALAI | DUMBURNAGAR | BHAGIRATH | HARA SHREE TRIPURA | SHAKTI MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 801 | DHALAI | DUMBURNAGAR | GANDACHERRA | Harabati Tripura | Sashi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 802 | DHALAI | DUMBURNAGAR | GANDACHERRA | HARALAL DAS | S/O,LT, KALICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 803 | DHALAI | DUMBURNAGAR | BHAGIRATH | HARASHREE TRIPURA | BAGYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 804 | DHALAI | DUMBURNAGAR | BHAGIRATH | HARASHREE TRIPURA | LT. TIRTHA RAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 805 | DHALAI | DUMBURNAGAR | BOALKHALI | HARASING TRIPURA | S/O,MANINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 806 | DHALAI | DUMBURNAGAR | GANDACHERRA | HAREKRISHNA DAS | S/O KHETRA MOHAN DAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 807 | DHALAI | DUMBURNAGAR | BOALKHALI | HAREN SHREE TRIPURA | W/O,KHIBARATAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 808 | DHALAI | DUMBURNAGAR | PANCHA RATAN | HARENDRA DAS | S/O- LT. NABADWIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 809 | DHALAI | DUMBURNAGAR | GANDACHERRA | HARENDRA MALLIK | LT-DARIK MALLIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 810 | DHALAI | DUMBURNAGAR | DHALAJHARI | HARENDRA REANG | S/O, KASHARAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 811 | DHALAI | DUMBURNAGAR | BOALKHALI | HARENDRA TRIPURA | SADAK CH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 812 | DHALAI | DUMBURNAGAR | GANDACHERRA | HARI CH. SUTRADHAR | S/O,LT,NIBARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 813 | DHALAI | DUMBURNAGAR | GANDACHERRA | HARI CHARAN BISWAS | S/O,LT, UPANANDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 814 | DHALAI | DUMBURNAGAR | DALAPATI | HARI CHARAN TRIPURA | S/O-LT. KAM SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 815 | DHALAI | DUMBURNAGAR | GANDACHERRA | HARI DAS MODAK | S/O,GURUDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 816 | DHALAI | DUMBURNAGAR | SARMA | HARI DASI DEBNATH | HARALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 817 | DHALAI | DUMBURNAGAR | RATANNAGAR | HARI KAMAL TRIPURA | S/O-NANDICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 818 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | HARI MANGAL TRIPURA | S/O LT MADHUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 819 | DHALAI | DUMBURNAGAR | ULTACHARRA | HARIBATI REANG | BATRIK REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 820 | DHALAI | DUMBURNAGAR | KALAJHARI | HARICHAN JAMATIA | S/O-GOBINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 821 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | HARIDA TRIPURA | DUPARAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 822 | DHALAI | DUMBURNAGAR | SARMA | HARIDASI SAKAR | GIRINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 823 | DHALAI | DUMBURNAGAR | PANCHA RATAN | HARIJOY REANG | S/O- LT. CHIRA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 824 | DHALAI | DUMBURNAGAR | PANCHA RATAN | HARIMOHAN BISWAS | S/O- LT. BABHANI BISWAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 825 | DHALAI | DUMBURNAGAR | RATANNAGAR | HARIN KR. TRIPURA | S/O-LT. JUGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 826 | DHALAI | DUMBURNAGAR | DALAPATI | HARIPADMA TRIPURA | S/O-LT. KENDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 827 | DHALAI | DUMBURNAGAR | SARMA | HARISH CH SARKAR | DIGAMBHAR SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 828 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Harish Chandra Chakma | Kalaram Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 829 | DHALAI | DUMBURNAGAR | RAIMA | HARISONA (KABISAN) CHAKMA | BUDHAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 830 | DHALAI | DUMBURNAGAR | GANDACHERRA | HATASHREE TRIPURA | GAHUR CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 831 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | HAYA LAXMI TRIPURA | W/O,SACHINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 832 | DHALAI | DUMBURNAGAR | RATANNAGAR | HELA KUMAR TRIPURA | SURJYA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 833 | DHALAI | DUMBURNAGAR | BHAGIRATH | HEMABATI TRIPURA | SURESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 834 | DHALAI | DUMBURNAGAR | BHAGIRATH | HEMABATI TRIPURA | DASHARATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 835 | DHALAI | DUMBURNAGAR | KALYANSING | HEMABATI TRIPURA | S/O-NARIN MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 836 | DHALAI | DUMBURNAGAR | SARMA | HEMALATA DEBNATH | JALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 837 | DHALAI | DUMBURNAGAR | Pancharatan | Hemandri Tripura | W/Olt.NagarManikTripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 838 | DHALAI | DUMBURNAGAR | Boalkhali | Hemanta Laxmi Tripura | W/o, Harasing | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 839 | DHALAI | DUMBURNAGAR | KALYANSING | HEMANTA TRIPURA | S/O- BANCHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 840 | DHALAI | DUMBURNAGAR | Bhagirath | Hemanta Tripura | S/o,Ksherata | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 841 | DHALAI | DUMBURNAGAR | BOALKHALI | HEMASRI TRIPURA | W/O,ARJUN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 842 | DHALAI | DUMBURNAGAR | RAIMA | HEMENDRA TRIPURA | SUKI KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 843 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Hemlal Das | S/O- Lt. Girilal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 844 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | HENA LATA TRIPURA | W/O,CHINTA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 845 | DHALAI | DUMBURNAGAR | BOALKHALI | HENALATA BAISHNAB (TRIPURA) TRIPURA | RATANDAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 846 | DHALAI | DUMBURNAGAR | Ratannagar | Henali Tripura | W/OLt.RamasenTripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 847 | DHALAI | DUMBURNAGAR | LAXMIPUR | HIMANSHU BISWAS | S/O,NANDA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 848 | DHALAI | DUMBURNAGAR | RAIMA | HINDHUBATI TRIPURA | DIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 849 | DHALAI | DUMBURNAGAR | BHAGIRATH | HIRABATI TRIPURA | BRAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 850 | DHALAI | DUMBURNAGAR | SARMA | HIRALAL BHOWMIK | S/O-GIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 851 | DHALAI | DUMBURNAGAR | LAXMIPUR | Hiralal Chowdury | S/O Lt Shyamacharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 852 | DHALAI | DUMBURNAGAR | SARMA | HIRAN BAISHYA | JUDISHTIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 853 | DHALAI | DUMBURNAGAR | SARMA | Hiran Bala Roy | Manindra` | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 854 | DHALAI | DUMBURNAGAR | SARMA | HIRAN BASHI SARKAR | W/O HARISH CH. SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 855 | DHALAI | DUMBURNAGAR | Sarma | Hiran Biswas | W/o,lt,Ramdhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 856 | DHALAI | DUMBURNAGAR | TUICHAKMA | HIRANBALA CHAKMA | Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 857 | DHALAI | DUMBURNAGAR | RAMNAGAR | Hiranbashi Sarkar | Lt. Joy Deb | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 858 | DHALAI | DUMBURNAGAR | SARMA | Hirani Mandal | Sampadmandal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 859 | DHALAI | DUMBURNAGAR | TUICHAKMA | HIRANTIBALA CHAKMA | CHANDRA DAS CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 860 | DHALAI | DUMBURNAGAR | ULTACHARRA | HIRENDRA TRIPURA | DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 861 | DHALAI | DUMBURNAGAR | BOALKHALI | HITENDRA TRIPURA | S/O,CHANDIDAS TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 862 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | HRIDHYA MOHAN TRIPURA | S/O,LT,SARATH KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 863 | DHALAI | DUMBURNAGAR | J.B.PARA | IJU RUNG REANG | DHABIRAM REANG | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 864 | DHALAI | DUMBURNAGAR | RAMNAGAR | INABI CHAKMA | TANGA POK | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 865 | DHALAI | DUMBURNAGAR | Pancharatan | Indra Bahan Chakma | S/o,lt,Surasen | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 866 | DHALAI | DUMBURNAGAR | BHAGIRATH | INDRA BATI TRIPURA | W/O,CHOWDHURY TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 867 | DHALAI | DUMBURNAGAR | Twichakma | Indra Kr. Chakma | S/o,Punanchan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 868 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | INDRA MOHAN TRIPURA | S/O- KISTA DAYAL TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 869 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | INDRA PATI TRIPURA | W/O,CAITANYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 870 | DHALAI | DUMBURNAGAR | J.B.PARA | INDRAJIT REANG | THANGBAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 871 | DHALAI | DUMBURNAGAR | RAMNAGAR | Indrajoy Chakma | S/O-Lt. Nabida | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 872 | DHALAI | DUMBURNAGAR | KALYANSING | Ingra Joy Tripura | S/O,Lt,Purnamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 873 | DHALAI | DUMBURNAGAR | Gandachara | Iresh Malaker | S/o,lt, Umesh Malaker | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 874 | DHALAI | DUMBURNAGAR | Kalyansing | Isha rai Reang | W/O,Bharshai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 875 | DHALAI | DUMBURNAGAR | J.B.PARA | ISWARAI REANG | S/O, PANDHIRAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 876 | DHALAI | DUMBURNAGAR | BOALKHALI | ITAKNOY CHAKMA | W/O,MANIKDHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 877 | DHALAI | DUMBURNAGAR | KALAJHARI | JABARSUK MOLSOM | W/O LT PATACHARAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 878 | DHALAI | DUMBURNAGAR | ULTACHARRA | JADUBATI REANG | UPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 879 | DHALAI | DUMBURNAGAR | LAXMIPUR | JADUDAPATI CHAKMA | JOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 880 | DHALAI | DUMBURNAGAR | THAKURCHERRA | JAGAT PATI CHAKMA | W/O LT MANURAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 881 | DHALAI | DUMBURNAGAR | RAIMA | JAGATH RAM TRIPURA | KRIPAROY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 882 | DHALAI | DUMBURNAGAR | LAXMIPUR | JAGGADHAN CHAKMA | S/O-LT. PARA CHANDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 883 | DHALAI | DUMBURNAGAR | LAXMIPUR | JAHAJ CH. CHAKMA | S/O,LT.KALACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 884 | DHALAI | DUMBURNAGAR | THAKURCHERRA | JAHAJ CH. CHAKMA | S/O,BAYURATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 885 | DHALAI | DUMBURNAGAR | TUICHAKMA | JAHAJ CHANDRA CHAKMA | LT. LAMBACHIRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 886 | DHALAI | DUMBURNAGAR | DHALAJHARI | JAHAJ PATI CHAKMA | SONADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 887 | DHALAI | DUMBURNAGAR | SARMA | JAHAR LAL SARKAR | S/O,JUDHISHTHIR SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 888 | DHALAI | DUMBURNAGAR | BHAGIRATH | JAHAR LAXMI TRIPURA | JUG KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 889 | DHALAI | DUMBURNAGAR | LAXMIPUR | JAHARLAL CHOWDURY | S/O,LT,SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 890 | DHALAI | DUMBURNAGAR | BOALKHALI | JAHIN PRIYA TRIPURA | MAHENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 891 | DHALAI | DUMBURNAGAR | ULTACHARRA | JAINA RUNG REANG | W/O,BIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 892 | DHALAI | DUMBURNAGAR | Ratannagar | Jaina Rung Tripura | W/OLt.BalidaTripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 893 | DHALAI | DUMBURNAGAR | TUICHAKMA | JAL PATI CHAKMA | W/O,LT, DURGA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 894 | DHALAI | DUMBURNAGAR | RATANNAGAR | JALA SHRI TRIPURA | KHATANGLA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 895 | DHALAI | DUMBURNAGAR | RATANNAGAR | JALASHRI TRIPURA | LT. RANGA JOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 896 | DHALAI | DUMBURNAGAR | RAMNAGAR | JALDHAR REANG | S/O-ANYADHAY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 897 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | JALENDRA TRIPURA | S/O,LT,TARANI KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 898 | DHALAI | DUMBURNAGAR | KALYANSING | Jaleti REANG | DALI RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 899 | DHALAI | DUMBURNAGAR | GANDACHERRA | JALKARI CHAKMA | W/O,LT, MADHU CHANDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 900 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Jalyabi Chakma | Lt.Surjya Mn. Chakma | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 901 | DHALAI | DUMBURNAGAR | DALAPATI | JAMADHAN TRIPURA | S/O-NABADEEP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 902 | DHALAI | DUMBURNAGAR | BHAGIRATH | JAMATA LAXMI TRIPURA | DHAM MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 903 | DHALAI | DUMBURNAGAR | J.B.PARA | JAMATI REANG | LT-PUSPARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 904 | DHALAI | DUMBURNAGAR | J.B.PARA | JAMBAHADUR REANG | S/O-LT. THANGPAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 905 | DHALAI | DUMBURNAGAR | GANDACHERRA | Jambati Chakma | Maria | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 906 | DHALAI | DUMBURNAGAR | Purba Potachara | Jambu Laxmi Tripura | W/OLt.Goyadhar | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 907 | DHALAI | DUMBURNAGAR | KALAJHARI | JAMIN CHANDRA CHAKMA | S/O-LT. KSHUDIRAMRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 908 | DHALAI | DUMBURNAGAR | PANCHA RATAN | JAMINI CHAKMA | S/O- LT. RANGACHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 909 | DHALAI | DUMBURNAGAR | PANCHA RATAN | JAMINI DAS | BANAMALI DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 910 | DHALAI | DUMBURNAGAR | RATANNAGAR | JAMINI KR. TRIPURA | S/O-LT. MAGHAN MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 911 | DHALAI | DUMBURNAGAR | TUICHAKMA | Jamini Mukhi Chakma | Kastamuni | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 912 | DHALAI | DUMBURNAGAR | GANDACHERRA | Jamini Tripura | S/O- Paidya Singh | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 913 | DHALAI | DUMBURNAGAR | LAXMIPUR | JAMUNA DAS | GURUCHARAN DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 914 | DHALAI | DUMBURNAGAR | KALAJHARI | Jana Bhahadur Reang | S/O- Lt. Purna Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 915 | DHALAI | DUMBURNAGAR | DHALAJHARI | Jana Rung Reang | Dhaneswar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 916 | DHALAI | DUMBURNAGAR | DALAPATI | JANA SHREE TRIPURA | LT. MANI RAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 917 | DHALAI | DUMBURNAGAR | KALAJHARI | JANAKI CHAKMA | W/O DHALACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 918 | DHALAI | DUMBURNAGAR | LAXMIPUR | JANAKI CHAKMA | KARNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 919 | DHALAI | DUMBURNAGAR | ULTACHARRA | JANAKI RUNG REANG | LAXMI RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 920 | DHALAI | DUMBURNAGAR | J.B.PARA | JANARAI REANG | UDAIRAM REANG | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 921 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | JANARI TRIPURA | RUHIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 922 | DHALAI | DUMBURNAGAR | BOALKHALI | JANATA (JAYANTA) KR. TRIPURA | LALINDRA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 923 | DHALAI | DUMBURNAGAR | BHAGIRATH | JANENDRA TRIPURA | S/O THAIPRA KR TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 924 | DHALAI | DUMBURNAGAR | PANCHA RATAN | JANERUNG REANG | SINGBANGHA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 925 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | JANGASING TRIPURA | CHANDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 926 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Jannabi Chakma | W/o,Kala | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 927 | DHALAI | DUMBURNAGAR | BHAGIRATH | JANTRABATI TRIPURA | S/O-KASHIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 928 | DHALAI | DUMBURNAGAR | BHAGIRATH | JANTRASHREE TRIPURA | BIPIN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 929 | DHALAI | DUMBURNAGAR | LAXMIPUR | JAPAN CH. CHAKMA | S/O,LT,JARBARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 930 | DHALAI | DUMBURNAGAR | GANDACHERRA | JAPAN CHANDRA CHAKMA | S/O-LT-ULA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 931 | DHALAI | DUMBURNAGAR | RATANNAGAR | JAPAN KR TRIPURA | S/O-CHANDIDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 932 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | JAPAN KR. TRIPURA | S/O,KAMALINI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 933 | DHALAI | DUMBURNAGAR | RATANNAGAR | JAPANDA TRIPURA | S/O-CHAITRA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 934 | DHALAI | DUMBURNAGAR | DHALAJHARI | Jaralata Chakma | Bisweswar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 935 | DHALAI | DUMBURNAGAR | BOALKHALI | JARASINDHU TRIPURA | PIYATIYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 936 | DHALAI | DUMBURNAGAR | J.B.PARA | JARATI REANG | DALIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 937 | DHALAI | DUMBURNAGAR | DHALAJHARI | JARBORAM CHAKMA | S/O-LT-MONORAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 938 | DHALAI | DUMBURNAGAR | GANDACHERRA | JARIMOHAN TRIPURA | S/O- RATAN CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 939 | DHALAI | DUMBURNAGAR | RAIMA | JARMA SHREE TRIPURA | SUKENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 940 | DHALAI | DUMBURNAGAR | J.B.PARA | JARMATI REANG | W/O,BIPAD REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 941 | DHALAI | DUMBURNAGAR | BHAGIRATH | JASUDALAXMI TRIPURA | S/O-KINA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 942 | DHALAI | DUMBURNAGAR | THAKURCHERRA | JATILABATI CHAKMA | NAGARABASI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 943 | DHALAI | DUMBURNAGAR | PANCHA RATAN | JATINDRA REANG | S/O,LT,NIRUHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 944 | DHALAI | DUMBURNAGAR | PANCHA RATAN | JATINDRA SARKAR | S/O,LT, RAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 945 | DHALAI | DUMBURNAGAR | GANDACHERRA | JATINDRA TRIPURA | GIRI CHANDA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 946 | DHALAI | DUMBURNAGAR | BOALKHALI | JATINDRA TRIPURA | S/O LT SHERAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 947 | DHALAI | DUMBURNAGAR | BOALKHALI | JATINLAXMI TRIPURA | THAIPRA KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 948 | DHALAI | DUMBURNAGAR | LAXMIPUR | JATIRAM REANG | S/O- LT.JANARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 949 | DHALAI | DUMBURNAGAR | ULTACHARRA | JATNA RUNG REANG | W/O,BIRMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 950 | DHALAI | DUMBURNAGAR | LAXMIPUR | JATRAPATI CHAKMA | KANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 951 | DHALAI | DUMBURNAGAR | RATANNAGAR | JATRAPATI CHAKMA | W/O,BIKRAMSEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 952 | DHALAI | DUMBURNAGAR | KALYANSING | JAYANTA KR. TRIPURA | S/O-RATAN KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 953 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Jer Dhan Tripura | Krishna Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 954 | DHALAI | DUMBURNAGAR | East Potachara | Jer Kr. Tripura | S/o,lt, Likai | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 955 | DHALAI | DUMBURNAGAR | BHAGIRATH | Jerakti Tripura | W/O,Lt,Jatindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 956 | DHALAI | DUMBURNAGAR | RAMNAGAR | Jibachandra Molsom | S/O-Dewan Baigya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 957 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | JIBAN HARI TRIPURA | S/O LT BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 958 | DHALAI | DUMBURNAGAR | BHAGIRATH | JIBAN SHREE TRIPURA | LT. BIR. KR. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 959 | DHALAI | DUMBURNAGAR | DALAPATI | JIBANIYA TRIPURA | S/O- BEJA CH. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 960 | DHALAI | DUMBURNAGAR | THAKURCHERRA | JIBANPATI CHAKMA | MEGHRAJ | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 961 | DHALAI | DUMBURNAGAR | RAMNAGAR | Jitaham Molsom | Najilabhaghya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 962 | DHALAI | DUMBURNAGAR | TUICHAKMA | JITANDRA CHAKMA | S/O,TUPANYA CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 963 | DHALAI | DUMBURNAGAR | SARMA | Jitendra Das | S/O- Khagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 964 | DHALAI | DUMBURNAGAR | GANDACHERRA | JITENDRA DAS | S/O- SASHI MH` | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 965 | DHALAI | DUMBURNAGAR | THAKURCHERRA | JOGECHAR CHAKMA | CHINTA MOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 966 | DHALAI | DUMBURNAGAR | Twichakma | Jogendra Sen Chakma | S/o,lt,Ailya | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 967 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | JONG LAXMI TRIPURA | W/O,GIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 968 | DHALAI | DUMBURNAGAR | SARMA | JOY KISHOR SARKAR | S/O,JUDHISTIR SARKAR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 969 | DHALAI | DUMBURNAGAR | DALAPATI | JOY KR. TRIPURA | S/O-LT. PURBADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 970 | DHALAI | DUMBURNAGAR | LAXMIPUR | JOY KUMAR REANG | S/O- LT. DAYA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 971 | DHALAI | DUMBURNAGAR | THAKURCHERRA | JOY TARA CHAKMA | W/O,BIRESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 972 | DHALAI | DUMBURNAGAR | TUICHAKMA | JOYA RANI CHAKMA | D/O KASTAMANI CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 973 | DHALAI | DUMBURNAGAR | Laxmipur | Joya shudha Chakma | W/o,Sukracharjya | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 974 | DHALAI | DUMBURNAGAR | LAXMIPUR | JOYKISHOR ROY | S/O- LT. BALAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 975 | DHALAI | DUMBURNAGAR | GANDACHERRA | Joystana Bala Sarkar | Chittya Ranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 976 | DHALAI | DUMBURNAGAR | GANDACHERRA | Joystana Biswas | Jitendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 977 | DHALAI | DUMBURNAGAR | GANDACHERRA | JOYSTANA RANI SARKAR | JALADHER | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 978 | DHALAI | DUMBURNAGAR | BOALKHALI | JOYTARA TRIPURA | W/O,PURNASING TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 979 | DHALAI | DUMBURNAGAR | GANDACHERRA | JOYTI RANI SARKAR | W/O,RAIMOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 980 | DHALAI | DUMBURNAGAR | LAXMIPUR | JOYTSHNA DAS | W/O,ATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 981 | DHALAI | DUMBURNAGAR | DALAPATI | JUDA KR TRIPURA | S/O-RACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 982 | DHALAI | DUMBURNAGAR | DALAPATI | JUDDABI TRIPURA | W/O GAGAN MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 983 | DHALAI | DUMBURNAGAR | TUICHAKMA | JUDDAMANI CHAKMA | S/O- PEDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 984 | DHALAI | DUMBURNAGAR | LAXMIPUR | JUDDAPATI CHAKMA | LT. JATRADHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 985 | DHALAI | DUMBURNAGAR | GANDACHERRA | Juddha Ch. Chakma | S/O-Kinaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 986 | DHALAI | DUMBURNAGAR | J.B.PARA | JUDDHARAM REANG | S/O-THANGYARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 987 | DHALAI | DUMBURNAGAR | KALYANSING | JUDHA PATI TRIPURA | LT. RABINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 988 | DHALAI | DUMBURNAGAR | THAKURCHERRA | JUDHAPATI CHAKMA | BIRESH MOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 989 | DHALAI | DUMBURNAGAR | RAIMA | JUGENDRA TRIPURA | JAMINI KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 990 | DHALAI | DUMBURNAGAR | TUICHAKMA | JUGULUKYA CHAKMA | S/O-DULACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 991 | DHALAI | DUMBURNAGAR | KALYANSING | JUKTA LAXMI DEBBARMA | MANARANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 992 | DHALAI | DUMBURNAGAR | GANDACHERRA | Julabi Chakma | Laxmi Mh. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 993 | DHALAI | DUMBURNAGAR | Boalkhali | Jura pati Chakma | W/O,Seba brata | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 994 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | JURA SREE TRIPURA | W/O,HALENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 995 | DHALAI | DUMBURNAGAR | PANCHA RATAN | JURADHAR CHAKMA | S/O,KAILYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 996 | DHALAI | DUMBURNAGAR | DALAPATI | JYOTI RUNG TRIPURA | W/O MANGAL MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 997 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Jyotila Tripura | Ramani | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 998 | DHALAI | DUMBURNAGAR | GANDACHERRA | JYOTSNA BAISHYA | W/O,HARISH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 999 | DHALAI | DUMBURNAGAR | LAXMIPUR | JYOTSNA DEBNATH | W/O,DHIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1000 | DHALAI | DUMBURNAGAR | SARMA | JYOTSNA NAMA | S/O,LT,MAKHAN NAMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1001 | DHALAI | DUMBURNAGAR | BOALKHALI | KACHABI CHAKMA | W/O,DEBABRATHA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1002 | DHALAI | DUMBURNAGAR | GANDACHERRA | KACHAK CHA TRIPURA | S/O,LT,MACHARMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1003 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kachang Mala Tripura | Sachindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1004 | DHALAI | DUMBURNAGAR | KALYANSING | KACHATI TRIPURA | W/O, PUSTAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1005 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Kadallya Chakma | Leppya Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1006 | DHALAI | DUMBURNAGAR | DALAPATI | KAHAILYA TRIPURA | S/O-LT-FALGUNCHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1007 | DHALAI | DUMBURNAGAR | TUICHAKMA | Kailya Chakma | Bhagirath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1008 | DHALAI | DUMBURNAGAR | GANDACHERRA | KAISHALYA SARKAR | LT.MAHESH SARKAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1009 | DHALAI | DUMBURNAGAR | ULTACHARRA | KAITARUNG REANG | CHANDRA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1010 | DHALAI | DUMBURNAGAR | SARMA | KAITERENGTI TRIPURA | LT-PURNAMANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1011 | DHALAI | DUMBURNAGAR | GANDACHERRA | KAJAL BALA BANIK | W/O RAJ KR. BANIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1012 | DHALAI | DUMBURNAGAR | LAXMIPUR | KAJAL BISWAS | NIL MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1013 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Kajal Sarkar | W/O Kamal Sarkar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1014 | DHALAI | DUMBURNAGAR | BOALKHALI | KAKHAICHAN TRIPURA | DHAN KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1015 | DHALAI | DUMBURNAGAR | J.B.PARA | KAKHARANG MANI TRIPURA | S/O,LT.SUDHIR KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1016 | DHALAI | DUMBURNAGAR | BOALKHALI | KAKHATI TRIPURA | KIRAN KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1017 | DHALAI | DUMBURNAGAR | BHAGIRATH | KAKRATI TRIPURA | W/O,MANENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1018 | DHALAI | DUMBURNAGAR | RAIMA | KAKSAI RAM TRIPURA | BIN KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1019 | DHALAI | DUMBURNAGAR | TUICHAKMA | Kala Chokhi Chakma | Bharat Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1020 | DHALAI | DUMBURNAGAR | DHALAJHARI | Kala Chukhi Chakma | Madhanmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1021 | DHALAI | DUMBURNAGAR | DALAPATI | KALA MOHAN TRIPURA | S/O,BIBANJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1022 | DHALAI | DUMBURNAGAR | BOALKHALI | KALA SHREE TRIPURA | W/O,BADAN KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1023 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KALABATI TRIPURA | SHANTIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1024 | DHALAI | DUMBURNAGAR | KALAJHARI | KALABI CHAKMA | GUNABAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1025 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KALABI CHAKMA | SURASEN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1026 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KALABI CHAKMA | ITUKYA (CHANDAN) | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1027 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KALABI CHAKMA | W/O,GYANA NATH CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1028 | DHALAI | DUMBURNAGAR | KALAJHARI | KALABI CHAKMA | PRADIP CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1029 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KALABI CHAKMA | BANGALYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1030 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KALABI CHAKMA | W/O, MANGALYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1031 | DHALAI | DUMBURNAGAR | TUICHAKMA | KALABI CHAKMA | AMAL BIKASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1032 | DHALAI | DUMBURNAGAR | Twichakma | Kalabi Chakma | W/o,Priyalal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1033 | DHALAI | DUMBURNAGAR | DHALAJHARI | Kalabi Chakma | Lt. Akhy Dan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1034 | DHALAI | DUMBURNAGAR | KALAJHARI | Kalabi Chakma | Maneram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1035 | DHALAI | DUMBURNAGAR | KALAJHARI | KALACHAN CHAKMA | S/O-LT. PRABHURAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1036 | DHALAI | DUMBURNAGAR | TUICHAKMA | KALADHAN CHAKMA | SUBANKAR CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1037 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Kalai Chan Tripura | S/O- Lt. Radha Kishore | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1038 | DHALAI | DUMBURNAGAR | DALAPATI | KALAI CHAND TRIPURA | S/O- KISHARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1039 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KALAICHAND TRIPURA | RATHIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1040 | DHALAI | DUMBURNAGAR | ULTACHARRA | KALAITI REANG | W/O,MARENDRA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1041 | DHALAI | DUMBURNAGAR | RATANNAGAR | KALAITI TRIPURA | MANIRAM TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1042 | DHALAI | DUMBURNAGAR | DALAPATI | KALAITI TRIPURA | GIRINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1043 | DHALAI | DUMBURNAGAR | LAXMIPUR | KALAKAJI CHAKMA | S/O,BEJA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1044 | DHALAI | DUMBURNAGAR | KALYANSING | KALANGA REANG | S/O-NILAMANI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1045 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KALAPATI CHAKMA | DEBARAJ | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1046 | DHALAI | DUMBURNAGAR | DALAPATI | KALAPRIYA TRIPURA | JER KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1047 | DHALAI | DUMBURNAGAR | BHAGIRATH | KALATI TRIPURA | NARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1048 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KALENDRI TRIPURA | KARNA KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1049 | DHALAI | DUMBURNAGAR | KALYANSING | KALFURANJAN TRIPURA | S/O-LT.PUSTARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1050 | DHALAI | DUMBURNAGAR | BOALKHALI | KALI CHAKMA | SACHIBUSHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1051 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Kali Chakma | Joysing Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1052 | DHALAI | DUMBURNAGAR | SARMA | KALI CHARAN CHAKMA | S/O,LT, JIBAN KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1053 | DHALAI | DUMBURNAGAR | TUICHAKMA | KALI DAS CHAKMA | S/O MADHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1054 | DHALAI | DUMBURNAGAR | Twichakma | Kali joy Chakma | S/o,lt,Mukta Ch. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1055 | DHALAI | DUMBURNAGAR | LAXMIPUR | KALI KUMAR REANG | S/O-LT. TARINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1056 | DHALAI | DUMBURNAGAR | TUICHAKMA | Kalla Chakma | Keshachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1057 | DHALAI | DUMBURNAGAR | GANDACHERRA | KALPA KR. TRIPURA | S/O,BANGA CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1058 | DHALAI | DUMBURNAGAR | DALAPATI | KALPA KUMAR TRIPURA | S/O-RAICHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1059 | DHALAI | DUMBURNAGAR | DALAPATI | KALPA MOHAN TRIPURA | S/O-SWAMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1060 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kalpana Das | Hari Mh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1061 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kalpana Das | Nishi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1062 | DHALAI | DUMBURNAGAR | DALAPATI | KALPARUNG TRIPURA | HARI CHARAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1063 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KALPASHREE TRIPURA | JOY KRISHNA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1064 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kalyani Das | Kartik | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1065 | DHALAI | DUMBURNAGAR | LAXMIPUR | KAMAL CHAKMA | S/O LT HENGATYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1066 | DHALAI | DUMBURNAGAR | GANDACHERRA | KAMAL DAS | S/O NILKANTA DAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1067 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KAMAL DHAN CHAKMA | S/O,LEPAYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1068 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KAMAL DHAN CHAKMA | S/O LT PRAFULLY CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1069 | DHALAI | DUMBURNAGAR | RATANNAGAR | KAMAL HARI TRIPURA | S/O-MAYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1070 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KAMAL SARKAR | S/O- LT. DHINABANDHU SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1071 | DHALAI | DUMBURNAGAR | BHAGIRATH | KAMALA BATI TRIPURA | LT. DHANI MH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1072 | DHALAI | DUMBURNAGAR | DALAPATI | KAMALA BATI TRIPURA | LT. PURAN LOCHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1073 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KAMALA DAN CHAKMA | ARABU CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1074 | DHALAI | DUMBURNAGAR | Paschim Gandachara | Kamala Das | W/o,Nilkanta Das | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1075 | DHALAI | DUMBURNAGAR | GANDACHERRA | KAMALA KANYA CHAKMA | W/O- JITENDRA CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1076 | DHALAI | DUMBURNAGAR | DHALAJHARI | Kamala Mukhi Chakma | Sri. Denga | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1077 | DHALAI | DUMBURNAGAR | RATANNAGAR | Kamala Pati Tripura | W/o,lt,Surendra | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1078 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KAMALA SARKAR | JOGESH SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1079 | DHALAI | DUMBURNAGAR | KALYANSING | KAMALAMATI TRIPURA | MANGALMADHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1080 | DHALAI | DUMBURNAGAR | J.B.PARA | KAMALI TRIPURA | W/O DHARANIDAR TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1081 | DHALAI | DUMBURNAGAR | Twichakma | Kamini Chakma | S/o,Rupsing | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1082 | DHALAI | DUMBURNAGAR | KALAJHARI | Kamyabi Chakma | Lt. Manu Ram | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1083 | DHALAI | DUMBURNAGAR | BOALKHALI | KANABALA TRIPURA | PUSPA DHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1084 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kanak Biswas | Hriday | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1085 | DHALAI | DUMBURNAGAR | KALAJHARI | Kanakbihari Chakma | S/O-Arbu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1086 | DHALAI | DUMBURNAGAR | SARMA | KANAN BALA DEB | W/O,ADHIR CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1087 | DHALAI | DUMBURNAGAR | Uttar Gandachara | Kanchan Bala Biswas | W/O,Haricharan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1088 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KANCHAN BATI TRIPURA | W/O CHAKSHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1089 | DHALAI | DUMBURNAGAR | RAIMA | KANCHAN DEVI JAMATIA | SHIBSADHAN JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1090 | DHALAI | DUMBURNAGAR | KALAJHARI | KANCHAN LAXMI CHAKMA | TRIDEV | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1091 | DHALAI | DUMBURNAGAR | GANDACHERRA | KANCHAN MAYI BANIK | JATINDRA BANIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1092 | DHALAI | DUMBURNAGAR | Laxmipur | Kanchan Nama | W/o,lt,Niranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1093 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KANDA KR TRIPURA | S/O SANTA RAM TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1094 | DHALAI | DUMBURNAGAR | RAMNAGAR | KANDARI CHAKMA | INDRA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1095 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KANDARI CHAKMA | ANANDA KUMAR CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1096 | DHALAI | DUMBURNAGAR | TUICHAKMA | KANDARI CHAKMA | CHANDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1097 | DHALAI | DUMBURNAGAR | RAMNAGAR | Kandari Chakma | Lt.Shukra Sen | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1098 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KANDHARI CHAKMA | W/O SADHAN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1099 | DHALAI | DUMBURNAGAR | TUICHAKMA | Kanika Chakma | W/O Jugebdra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1100 | DHALAI | DUMBURNAGAR | DHALAJHARI | KANIKA TRIPURA | W/O, SUDHAN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1101 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kanti Bala Das | Harendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1102 | DHALAI | DUMBURNAGAR | DALAPATI | KANTI LAXMI TRIPURA | LALIT KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1103 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KANU KR TRIPURA | S/O CHANDRA KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1104 | DHALAI | DUMBURNAGAR | RATANNAGAR | KAOKARANGTI TRIPURA | BAHU KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1105 | DHALAI | DUMBURNAGAR | SARMA | KAPIRAI REANG | S/O- BANIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1106 | DHALAI | DUMBURNAGAR | J.B.PARA | KAPLAITI CHAKMA | LT. DEB RAJ | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1107 | DHALAI | DUMBURNAGAR | SARMA | Karadhan Reang | S/O-Badaha | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1108 | DHALAI | DUMBURNAGAR | LAXMIPUR | KARAKHA CHAKMA | S/O,AKHAY MANI CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1109 | DHALAI | DUMBURNAGAR | Kalajhari | Karanjoy Reang | S/o,lt,Kherandra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1110 | DHALAI | DUMBURNAGAR | BHAGIRATH | KARATI TRIPURA | D/O CHANDRA MOHAN TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1111 | DHALAI | DUMBURNAGAR | J.B.PARA | KARJATI REANG | W/O UDARAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1112 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KARKARAI TRIPURA | S/O,BEHAL CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1113 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KARMA MALA CHAKMA | BANGAMANI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1114 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KARNA BATI TRIPURA | SANTA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1115 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KARNA KR TRIPURA | LT. KAMINI MN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1116 | DHALAI | DUMBURNAGAR | BOALKHALI | KARNA KR TRIPURA | MAHINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1117 | DHALAI | DUMBURNAGAR | LAXMIPUR | KARNA KR. CHAKMA | S/O,DHALACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1118 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KARNA KR. TRIPURA | S/O-SEN CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1119 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KARNA PRIYA TRIPURA | W/O,DEBENDRA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1120 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KARNAFULLI CHAKMA | DAYAL CH. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1121 | DHALAI | DUMBURNAGAR | RAIMA | KARNALATA TRIPURA | KRISHNA MOHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1122 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KARNALATA TRIPURA | BANIJYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1123 | DHALAI | DUMBURNAGAR | J.B.PARA | KARNARAM REANG | S/O-DRUNAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1124 | DHALAI | DUMBURNAGAR | KALYANSING | KARNASREE TRIPURA | GARUCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1125 | DHALAI | DUMBURNAGAR | RATANNAGAR | KARNASREE TRIPURA | SURJYARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1126 | DHALAI | DUMBURNAGAR | Laxmipur | Kartik Bala Tripura | W/o, Sarath Bihari | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1127 | DHALAI | DUMBURNAGAR | DALAPATI | KARTIK CH. TRIPURA | S/O- LT. DHANANJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1128 | DHALAI | DUMBURNAGAR | DALAPATI | KARTIK CHANDRA TRIPURA | S/O-DHARMACHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1129 | DHALAI | DUMBURNAGAR | RAIMA | KARTIKSHREE TRIPURA | RAJ CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1130 | DHALAI | DUMBURNAGAR | TUICHAKMA | Karttanpati Chakma | Ranjanya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1131 | DHALAI | DUMBURNAGAR | GANDACHERRA | KARUNA DAS | W/O,NAGARBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1132 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Karunamukhi Chakma | Rajmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1133 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KASHA MANI CHAKMA | S/O,GOPEDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1134 | DHALAI | DUMBURNAGAR | KALYANSING | KASHIRAM TRIPURA | MOHINI KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1135 | DHALAI | DUMBURNAGAR | BOALKHALI | KASUMTI TRIPURA | JATINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1136 | DHALAI | DUMBURNAGAR | RATANNAGAR | KASURI TRIPURA | LUDRASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1137 | DHALAI | DUMBURNAGAR | KALYANSING | KASURONG REANG | NARADH MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1138 | DHALAI | DUMBURNAGAR | RAIMA | KATABI TRIPURA | ALINDA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1139 | DHALAI | DUMBURNAGAR | Dalapati | Katabi Tripura | W/o,lt,DhanyaKr.Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1140 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KATABI TRIPURA | W/O LT RAJENDRA | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 1141 | DHALAI | DUMBURNAGAR | RAIMA | KATAL SHREE TRIPURA | SAHADEB TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1142 | DHALAI | DUMBURNAGAR | RATANNAGAR | KATANSHREE TRIPURA | PALIT MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1143 | DHALAI | DUMBURNAGAR | DALAPATI | KATARAI TRIPURA | S/O-LT- MOHANYA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1144 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KATASREE TRIPURA | Sarat Kr | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1145 | DHALAI | DUMBURNAGAR | KALYANSING | KATI RANI REANG | LT. DASHARATH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1146 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KATISING TRIPURA | MANGAL KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1147 | DHALAI | DUMBURNAGAR | SARMA | KEBAL MANDAL | S/O LT.MAHENDRA MANDAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1148 | DHALAI | DUMBURNAGAR | BOALKHALI | KEBI. CHAKMA | JAMA DHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1149 | DHALAI | DUMBURNAGAR | Jagabandhu | Kenchirai Reang | S/o,lt,Thongphlaiha | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1150 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KEOJAI MOG | S/O- LT. SHITOI MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1151 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KESHA RANJAN TRIPURA | S/O- KHETRA MHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1152 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | KEYASRI TRIPURA | KAILASHMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1153 | DHALAI | DUMBURNAGAR | KALYANSING | KHACHANG RAI TRIPURA | S/O MAISING JOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1154 | DHALAI | DUMBURNAGAR | RAMNAGAR | Khadikham Molsom | Lt. Manabandu | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1155 | DHALAI | DUMBURNAGAR | GANDACHERRA | KHAGENDRA CHANDRA DAS | JABAR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1156 | DHALAI | DUMBURNAGAR | Laxmipur | Khagendra Reang | S/O Lt.Ribaiha Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1157 | DHALAI | DUMBURNAGAR | Pancharatan | Khagendra Sarkar | S/o,Jugesh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1158 | DHALAI | DUMBURNAGAR | DALAPATI | KHAGENDRA TRIPURA | S/O DHANARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1159 | DHALAI | DUMBURNAGAR | ULTACHARRA | KHAMCHONGTI REANG | RAMGUNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1160 | DHALAI | DUMBURNAGAR | Pancharatan | Khanati Reang | Dasharam Reang | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1161 | DHALAI | DUMBURNAGAR | RAMNAGAR | Khandarung Reang | Nabinjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1162 | DHALAI | DUMBURNAGAR | SARMA | KHANDU RUNG REANG | W/O BIPHARAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1163 | DHALAI | DUMBURNAGAR | Boalkhali | Khanjani Mala Tripura | W/o,Praha Kr. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1164 | DHALAI | DUMBURNAGAR | BHAGIRATH | KHANJARI TRIPURA | W/O,CHENJAK ROY TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1165 | DHALAI | DUMBURNAGAR | KALYANSING | KHAPRIYA TRIPURA | CHANDRABAHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1166 | DHALAI | DUMBURNAGAR | ULTACHARRA | KHARAINTI REANG | W/O,ANANTA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1167 | DHALAI | DUMBURNAGAR | KALAJHARI | Kharam Baigya | S/O-Guli Kumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1168 | DHALAI | DUMBURNAGAR | J.B.PARA | KHARENDRA REANG | S/O- RAM CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1169 | DHALAI | DUMBURNAGAR | KALAJHARI | Kharenty Reang | Mitra Joy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1170 | DHALAI | DUMBURNAGAR | DHALAJHARI | KHARETI REANG | KRISHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1171 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KHARJYA MOHAN TRIPURA | S/O,CHENJAKRAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1172 | DHALAI | DUMBURNAGAR | KALAJHARI | KHATA RUNG REANG | W/OBADUR JOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1173 | DHALAI | DUMBURNAGAR | ULTACHARRA | KHATIRONG REANG | RATANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1174 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Khatra Pati Chakma | Ranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1175 | DHALAI | DUMBURNAGAR | RATANNAGAR | KHATUNGLA TRIPURA | S/O-PATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1176 | DHALAI | DUMBURNAGAR | J.B.PARA | KHELAN XXX | LT. AMARCHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1177 | DHALAI | DUMBURNAGAR | KALAJHARI | KHELASARI BONGSI | D/O-SONARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1178 | DHALAI | DUMBURNAGAR | Raima | Kher Mala Tripura | W/o,Gagan Mohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1179 | DHALAI | DUMBURNAGAR | GANDACHERRA | Khina Laxmi Tripura | Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1180 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KHIR MOHAN BISWAS | S/O,LT,KAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1181 | DHALAI | DUMBURNAGAR | SARMA | KHIRA BALA DAS | LALCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1182 | DHALAI | DUMBURNAGAR | KALYANSING | KHIRUSEN TRIPURA | S/O-BIN KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1183 | DHALAI | DUMBURNAGAR | RAMNAGAR | Khitish Barman | S/O-Lt-Abheya Chandra/Brajendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1184 | DHALAI | DUMBURNAGAR | GANDACHERRA | Khitish Das | S/O-Lt.Madhusudhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1185 | DHALAI | DUMBURNAGAR | KALYANSING | KHULALAKSHI TRIPURA | MUKTA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1186 | DHALAI | DUMBURNAGAR | ULTACHARRA | KHUMABA RAM REANG | S/O.LT,TARACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1187 | DHALAI | DUMBURNAGAR | RATANNAGAR | KHUMTOIBI TRIPURA | TAKRAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1188 | DHALAI | DUMBURNAGAR | RAIMA | KHUSHIRAM TRIPURA | LALINDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1189 | DHALAI | DUMBURNAGAR | RAIMA | KINA KISHOR CHAKMA | S/O,LT, NARAHARI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1190 | DHALAI | DUMBURNAGAR | GANDACHERRA | KINA MOHAN CHAKMA | S/O,LT,KAMINI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1191 | DHALAI | DUMBURNAGAR | Twichakma | Kina mukhi Chakma | Lt,GunadharChakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1192 | DHALAI | DUMBURNAGAR | TUICHAKMA | KINA PATI CHAKMA | W/O,KAPIL MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1193 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Kinadhan Chakma | INDRAJIT CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1194 | DHALAI | DUMBURNAGAR | KALAJHARI | Kinamukhi Chakma | Suresh Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1195 | DHALAI | DUMBURNAGAR | LAXMIPUR | KIRAN BALA BISWAS | W/O,LT.RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1196 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kiran Bala Mallik | Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1197 | DHALAI | DUMBURNAGAR | BOALKHALI | KIRAN KR TRIPURA | S/O-HARI MANGAL TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1198 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KIRAN MALA TRIPURA | W/O,BRAJA NATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1199 | DHALAI | DUMBURNAGAR | RATANNAGAR | KIRAN MALA TRIPURA | W/O,DASALA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1200 | DHALAI | DUMBURNAGAR | SARMA | KIRAN MAY DATTA | S/O LT.ANODHA DATTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1201 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kiranbala Saha | Nitya Hari | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1202 | DHALAI | DUMBURNAGAR | RAIMA | KIRANMALA TRIPURA | CHANDRA KETU TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1203 | DHALAI | DUMBURNAGAR | RAIMA | KIRANTA KR. TRIPURA | PURNA DHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1204 | DHALAI | DUMBURNAGAR | BOALKHALI | KIRIT BAHAN TRIPURA | S/O-LT DHUKIMANI TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1205 | DHALAI | DUMBURNAGAR | TUICHAKMA | KIRTI MOHAN CHAKMA | S/O,LT,DAKBADI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1206 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KISHOR SARKAR | S/O,BASANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1207 | DHALAI | DUMBURNAGAR | Raima | Kiting Bala Tripura | W/o, Pramod bikash | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1208 | DHALAI | DUMBURNAGAR | RAMNAGAR | KOSHIK CH. DAS | S/O,LT,KUMUD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1209 | DHALAI | DUMBURNAGAR | DALAPATI | KOTARONG TRIPURA | PURNA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1210 | DHALAI | DUMBURNAGAR | SARMA | KRACHN MOG | W/O,THANRI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1211 | DHALAI | DUMBURNAGAR | ULTACHARRA | KRACHN MOG | THAINGYA MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1212 | DHALAI | DUMBURNAGAR | ULTACHARRA | KRAKHAI MOG | S/O-ATHUI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1213 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KRASHNA KR. TRIPURA | S/O,CHANDRA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1214 | DHALAI | DUMBURNAGAR | RAMNAGAR | Kripa Ch. Reang | S/O-Likhindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1215 | DHALAI | DUMBURNAGAR | TUICHAKMA | KRIPA MALA CHAKMA | W/O,JAGAT KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1216 | DHALAI | DUMBURNAGAR | TUICHAKMA | KRIPA RAM CHAKMA | S/O,PUSPARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1217 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Krishna Ch. Chakma | Kalaram Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1218 | DHALAI | DUMBURNAGAR | BOALKHALI | KRISHNA DA TRIPURA | PURNARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1219 | DHALAI | DUMBURNAGAR | ULTACHARRA | KRISHNA JOY REANG | S/O-LT. DEBARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1220 | DHALAI | DUMBURNAGAR | GANDACHERRA | KRISHNA MH. SARKAR | FT- GANESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1221 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KRISHNA MOHAN BISWAS | S/O-ROHINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1222 | DHALAI | DUMBURNAGAR | RAIMA | KRISHNA MOHAN TRIPURA | S/O- HEMENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1223 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | KRISHNA SAKA JAMATIA | GAYAPUTRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1224 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KRISHNADA TRIPURA | S/O LT CHENG KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1225 | DHALAI | DUMBURNAGAR | KALYANSING | KRITAN JOY REANG | S/O,DASTARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1226 | DHALAI | DUMBURNAGAR | BHAGIRATH | KRITI MH. TRIPURA | S/O-ANTHA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1227 | DHALAI | DUMBURNAGAR | BHAGIRATH | KRITIMOHAN TRIPURA | LT.DHARENDRA TRIPURAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1228 | DHALAI | DUMBURNAGAR | RAMNAGAR | KUARSANTI MALSUM | PRABHAT CH. MALSOM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1229 | DHALAI | DUMBURNAGAR | SARMA | KUBJA ROY | RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1230 | DHALAI | DUMBURNAGAR | Raishyabari | Kuchi Lata Tripura | W/o,Debendra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1231 | DHALAI | DUMBURNAGAR | DHALAJHARI | KUCHLAITI REANG | RANTA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1232 | DHALAI | DUMBURNAGAR | BOALKHALI | KUFUTI TRIPURA | INTA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1233 | DHALAI | DUMBURNAGAR | East Potachara | Kufuti Tripura | W/o,, Kanda Kr. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1234 | DHALAI | DUMBURNAGAR | LAXMIPUR | KUKILA MOHAN CHAKMA | S/O, CHANDRA DHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1235 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KULUITI TRIPURA | W/O,SHARATH CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1236 | DHALAI | DUMBURNAGAR | GANDACHERRA | KUMA BALA DSA | S/O,SAHADEV DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1237 | DHALAI | DUMBURNAGAR | BHAGIRATH | KUMANDRA TRIPURA | S/O-LT-DAYACHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1238 | DHALAI | DUMBURNAGAR | ULTACHARRA | KUMANTI REANG | W/O,MERJASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1239 | DHALAI | DUMBURNAGAR | RAIMA | KUMARI TRIPURA | RAJ KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1240 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KUMARI TRIPURA | W/O GAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1241 | DHALAI | DUMBURNAGAR | KALYANSING | KUMBA RAM REANG | PALTAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1242 | DHALAI | DUMBURNAGAR | SARMA | KUMOD MALLIK | S/O-KUKILESWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1243 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KUMUCHYA CHAKMA | S/O,MERAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1244 | DHALAI | DUMBURNAGAR | BOALKHALI | KUNJA BATI TRIPURA | GUNMAJI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1245 | DHALAI | DUMBURNAGAR | GANDACHERRA | Kunja Lata Tripura | Baikantha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1246 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KUNJA MOHAN TRIPUR | S/O,LT,CHENGJAK MANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1247 | DHALAI | DUMBURNAGAR | BOALKHALI | KUNJA PRIYA TRIPURA | BAHANYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1248 | DHALAI | DUMBURNAGAR | KALYANSING | KUNJANBATI TRIPURA | JAYANTA KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1249 | DHALAI | DUMBURNAGAR | BOALKHALI | KUNJARI TRIPURA | DHARENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1250 | DHALAI | DUMBURNAGAR | KALAJHARI | KUNTI RONG REANG | DHARAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1251 | DHALAI | DUMBURNAGAR | KALYANSING | KUPJANI TRIPURA | BRAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1252 | DHALAI | DUMBURNAGAR | Twichakma | Kusa Chakma | S/o,Jama Ch. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1253 | DHALAI | DUMBURNAGAR | RATANNAGAR | KUSAMATI TRIPURA | KOLI KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1254 | DHALAI | DUMBURNAGAR | ULTACHARRA | KUSHA CH REANG | S/O-LT. BALA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1255 | DHALAI | DUMBURNAGAR | BOALKHALI | KUSHALYA TRIPURA | CHIRA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1256 | DHALAI | DUMBURNAGAR | DALAPATI | KUSHAMALA TRIPURA | DAHALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1257 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | KUSHUM CH. TRIPURA | GAGANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1258 | DHALAI | DUMBURNAGAR | PANCHA RATAN | KUSUMA TRIPURA | MURUTI MH. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1259 | DHALAI | DUMBURNAGAR | DALAPATI | KUSUMLA TRIPURA | S/O- LT. JANTA CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1260 | DHALAI | DUMBURNAGAR | RAIMA | KUSUMTI TRIPURA | JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1261 | DHALAI | DUMBURNAGAR | THAKURCHERRA | KUTILA CHAKMA | W/O,ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1262 | DHALAI | DUMBURNAGAR | SARMA | Kutila Sarkar | Lt- Narendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1263 | DHALAI | DUMBURNAGAR | GANDACHERRA | KUTISWAR DAS | S/O,LT, PARAMESWAR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1264 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | KUTURSRI TRIPURA | Tara Ch | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1265 | DHALAI | DUMBURNAGAR | LAXMIPUR | LABA CHAKMA | S/O,LT,KRIPADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1266 | DHALAI | DUMBURNAGAR | KALAJHARI | LABANGA LATA CHAKMA | W/O LENGURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1267 | DHALAI | DUMBURNAGAR | RATANNAGAR | LABHA KUMAR TRIPURA | S/O-PRASHANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1268 | DHALAI | DUMBURNAGAR | Purba Potachara | Labin Pati Chakma | W/o,Rupsen | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1269 | DHALAI | DUMBURNAGAR | KALYANSING | LAHARI TRIPURA | ALINDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1270 | DHALAI | DUMBURNAGAR | KALYANSING | LAHATI TRIPURA | ALDHA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1271 | DHALAI | DUMBURNAGAR | DALAPATI | LAIFA RAI TRIPURA | S/O-LT. MANASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1272 | DHALAI | DUMBURNAGAR | THAKURCHERRA | LAKHI GULA CHAKMA | W/O,GANARATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1273 | DHALAI | DUMBURNAGAR | RAMNAGAR | LAL BHAKTA MOLSOM | S/O, MAHIBHAIGYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1274 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | LAL KISHOR TRIPURA | S/O- BRAJENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1275 | DHALAI | DUMBURNAGAR | TUICHAKMA | Lal Kr. Chakma | Lt. Amar Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1276 | DHALAI | DUMBURNAGAR | SARMA | LAL MOHAN BISWAS | S/O,GOVINDA BISWAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1277 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Lal Mohan Biswas | Lt. Kamini Biswas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1278 | DHALAI | DUMBURNAGAR | LAXMIPUR | LALBATI REANG | BASE RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1279 | DHALAI | DUMBURNAGAR | ULTACHARRA | LALENDRA REANG | S/O- LT. SUNA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1280 | DHALAI | DUMBURNAGAR | KALYANSING | LALENDRA TRIPURA | BIRAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1281 | DHALAI | DUMBURNAGAR | RAIMA | LALINDRA TRIPURA | S/O-LT-DANTA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1282 | DHALAI | DUMBURNAGAR | RATANNAGAR | LALINDRA TRIPURA | S/O- KUMARDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1283 | DHALAI | DUMBURNAGAR | DALAPATI | LALISHRI TRIPURA | W/O,KALAI CHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1284 | DHALAI | DUMBURNAGAR | THAKURCHERRA | LALIT CH. CHAKMA | S/O,MANU CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1285 | DHALAI | DUMBURNAGAR | DALAPATI | LALIT MOHAN TRIPURA | S/O-FAIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1286 | DHALAI | DUMBURNAGAR | SARMA | Lalita Mog | Angfro | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1287 | DHALAI | DUMBURNAGAR | ULTACHARRA | LALITA REANG | LT. GOPI MOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1288 | DHALAI | DUMBURNAGAR | KALYANSING | LALITA TRIPURA | SHANTI CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1289 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | LALITA TRIPURA | LAL KISHOR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1290 | DHALAI | DUMBURNAGAR | BOALKHALI | LALKISHORE TRIPURA | LT.CHAKMARAI TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1291 | DHALAI | DUMBURNAGAR | TUICHAKMA | LALPATI CHAKMA | BIJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1292 | DHALAI | DUMBURNAGAR | RAIMA | LAMADAN TRIPURA | BIN KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1293 | DHALAI | DUMBURNAGAR | RAIMA | LAMBA SIRA CHAKMA | S/O- LT ALA CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1294 | DHALAI | DUMBURNAGAR | RAIMA | LAMBAR SHREE TRIPURA | GAYAJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1295 | DHALAI | DUMBURNAGAR | ULTACHARRA | LAMBARATI DEBBARMA | W/O, NARENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1296 | DHALAI | DUMBURNAGAR | KALAJHARI | LANGTI CHAKMA | JAMIN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1297 | DHALAI | DUMBURNAGAR | TUICHAKMA | Langtin (Landi) Chakma | Rajani Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1298 | DHALAI | DUMBURNAGAR | LAXMIPUR | LANIBALA SARKAR | MAKUNDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1299 | DHALAI | DUMBURNAGAR | BHAGIRATH | LANKAITI TRIPURA | RABIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1300 | DHALAI | DUMBURNAGAR | KALYANSING | LANKAMANI TRIPURA | TILBANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1301 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | LAPRIYA TRIPURA | JAPAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1302 | DHALAI | DUMBURNAGAR | BOALKHALI | LATABI TRIPURA | W/O,BRISHA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1303 | DHALAI | DUMBURNAGAR | BHAGIRATH | LAWAIFRU TRIPURA | W/O, LT, DHARJARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1304 | DHALAI | DUMBURNAGAR | Pancharatan | Laxmi Bala Sarkar | W/OLt.Nibashsarkar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1305 | DHALAI | DUMBURNAGAR | BHAGIRATH | LAXMI BATI TRIPURA | W/O,SURJYA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1306 | DHALAI | DUMBURNAGAR | GANDACHERRA | Laxmi Biswas | Krishna Biswas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1307 | DHALAI | DUMBURNAGAR | KALAJHARI | LAXMI DAN CHAKMA | BIAS MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1308 | DHALAI | DUMBURNAGAR | Sarma | Laxmi Das | W/O,NirmalDas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1309 | DHALAI | DUMBURNAGAR | LAXMIPUR | LAXMI KR. CHAKMA | BAITYA CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1310 | DHALAI | DUMBURNAGAR | KALAJHARI | LAXMI MANTI MOLSOM | NAJIRKRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1311 | DHALAI | DUMBURNAGAR | GANDACHERRA | LAXMI RANI CHOWDHURY | W/O, GOPAL | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1312 | DHALAI | DUMBURNAGAR | RAIMA | LAXMI RANI TRIPURA | W/O,ALINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1313 | DHALAI | DUMBURNAGAR | DALAPATI | LAXMI SHREE TRIPURA | W/O,HARIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1314 | DHALAI | DUMBURNAGAR | BHAGIRATH | LAXMIBI TRIPURA | MOHAN CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1315 | DHALAI | DUMBURNAGAR | RAIMA | LAXMIDHAN TRIPURA | SALMANI TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1316 | DHALAI | DUMBURNAGAR | SARMA | Laxmikanta Das | S/O Lt.Khagendra Das | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1317 | DHALAI | DUMBURNAGAR | RAIMA | LAXMIPATI JAMATIA | BISHNU PALAN JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1318 | DHALAI | DUMBURNAGAR | RAMNAGAR | Laxmirani Sarkar | Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1319 | DHALAI | DUMBURNAGAR | DALAPATI | LAXMIRONG TRIPURA | CHENJAK RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1320 | DHALAI | DUMBURNAGAR | KALAJHARI | LENGURA CHAKMA | S/O-HENGATYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1321 | DHALAI | DUMBURNAGAR | West Potachara | Letangs Shree Tripura | Lt,AlindraTripura | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1322 | DHALAI | DUMBURNAGAR | J.B.PARA | LIKHIRONG REANG | AMPIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1323 | DHALAI | DUMBURNAGAR | BOALKHALI | LILA BATI TRIPURA | W/O,MAHINDRA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1324 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | LILABATI TRIPURA | ADHI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1325 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | LOK DHAN TRIPURA | S/O, GAN KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1326 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | LOKHABI TRIPURA | W/O,BRAJANATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1327 | DHALAI | DUMBURNAGAR | BOALKHALI | LOSAI TRIPURA | S/O,LT,SURENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1328 | DHALAI | DUMBURNAGAR | RATANNAGAR | LUDRASEN TRIPURA | S/O-LT. DURJYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1329 | DHALAI | DUMBURNAGAR | LAXMIPUR | MADHABI LATA CHAKMA | W/O,SUKHAMOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1330 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Madhan Chakma | LANGIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1331 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MADHAN MH. TRIPURA | LORDA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1332 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MADHU KR KR.TRIPURA | S/O- DILLI JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1333 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MADHU LAXMI TRIPURA | W/O,AJA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1334 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MADHU MALA TRIPURA | W/O PANDU KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1335 | DHALAI | DUMBURNAGAR | KALAJHARI | MADHU MANGAL CHAKMA | S/O, SONACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1336 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Madhulaxmi Tripura | Balendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1337 | DHALAI | DUMBURNAGAR | LAXMIPUR | MADHURAM CHAKMA | S/O-LT. RAIKHA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1338 | DHALAI | DUMBURNAGAR | BOALKHALI | MADHYA MASHRI TRIPURA | SIRAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1339 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Magukuli Chakma | Satyaban | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1340 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MAHA RANI CHAKMA | W/O SATHYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1341 | DHALAI | DUMBURNAGAR | DALAPATI | MAHA RUNG TRIPURA | S/O- JOYKRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1342 | DHALAI | DUMBURNAGAR | RAMNAGAR | MAHANTA REANG | KAILASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1343 | DHALAI | DUMBURNAGAR | SARMA | MAHARAI TRIPURA | S/O LT.JANIYA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1344 | DHALAI | DUMBURNAGAR | KALYANSING | MAHARANI REANG | RAJ MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1345 | DHALAI | DUMBURNAGAR | DALAPATI | MAHASRI TRIPURA | W/O,PARESH KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1346 | DHALAI | DUMBURNAGAR | DHALAJHARI | MAHENDRA REANG | S/O- GUSAI CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1347 | DHALAI | DUMBURNAGAR | KALAJHARI | MAHI MANIK MOLSOM | S/O-LT. GALI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1348 | DHALAI | DUMBURNAGAR | RAIMA | MAHIBHUSHAN TRIPURA | MADHUSUDAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1349 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MAHINDRA REANG | S/O LT TARANI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1350 | DHALAI | DUMBURNAGAR | DALAPATI | MAHINDRA TRIPURA | S/O-LT. BADANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1351 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Mahirong Reang | Lt. Jatindra Tripura | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1352 | DHALAI | DUMBURNAGAR | RAIMA | MAILYABAN JAMATIA | SADAN KR JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1353 | DHALAI | DUMBURNAGAR | KALAJHARI | MAILYATI REANG | PAKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1354 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MAISHAK LAXMI TRIPURA | KUSUM CH TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1355 | DHALAI | DUMBURNAGAR | RAMNAGAR | MAITARONG REANG | SHANTIBIKASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1356 | DHALAI | DUMBURNAGAR | SARMA | Maiti Shree Tripura | Pushkar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1357 | DHALAI | DUMBURNAGAR | DALAPATI | MAJURI TRIPURA | LT. BIDESHI KR. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1358 | DHALAI | DUMBURNAGAR | GANDACHERRA | Makhan Das | S/O-Khetra Mh. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1359 | DHALAI | DUMBURNAGAR | J.B.PARA | MAKHAN JOY REANG | S/O,LT,DALI RAI REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1360 | DHALAI | DUMBURNAGAR | Ranipukur | Mala Chakma | W/o, Kamini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1361 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MALA RUNG TRIPURA | W/O,HARIPURNA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1362 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MALABI TRIPURA | W/O,GYNANDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1363 | DHALAI | DUMBURNAGAR | BOALKHALI | MALAD KR TRIPURA | S/O-LT ANANTA KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1364 | DHALAI | DUMBURNAGAR | LAXMIPUR | Malati Chakma | Lt. Kalachan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1365 | DHALAI | DUMBURNAGAR | SARMA | MALATI DATTA | W/OKIRANMOY DATTA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1366 | DHALAI | DUMBURNAGAR | Gandachara | Malati Debnath | W/o,lt,Lalit | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1367 | DHALAI | DUMBURNAGAR | LAXMIPUR | MALATI REANG | W/O,PALOAN REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1368 | DHALAI | DUMBURNAGAR | SARMA | MALATI SARKAR | GOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1369 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MALATI TRIPURA | KHAGEN KUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1370 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MALATI TRIPURA | W/O,LT,BILLA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1371 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MALATI TRIPURA | W/O,GOP CHANDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1372 | DHALAI | DUMBURNAGAR | GANDACHERRA | Malati Tripura | Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1373 | DHALAI | DUMBURNAGAR | ULTACHARRA | MALBATI REANG | BHUDIHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1374 | DHALAI | DUMBURNAGAR | LAXMIPUR | MALBATI REANG | GANGAOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1375 | DHALAI | DUMBURNAGAR | RAIMA | MALDA JOY TRIPURA | S/O,LT, RATHI CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1376 | DHALAI | DUMBURNAGAR | RATANNAGAR | MALDING KR. TRIPURA | S/O-MANGAL CH. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1377 | DHALAI | DUMBURNAGAR | Jagabandhu | Mali rung Reang | | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1378 | DHALAI | DUMBURNAGAR | GANDACHERRA | MALINDRA TRIPURA | S/O,LT,JESTA KR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1379 | DHALAI | DUMBURNAGAR | DALAPATI | MALSREE TRIPURA | PURBA MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1380 | DHALAI | DUMBURNAGAR | KALYANSING | MAN BAHADUR REANG | S/O,JAIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1381 | DHALAI | DUMBURNAGAR | RAMNAGAR | MANA BHAKTA MOLSOM | S/O-AUGAN MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1382 | DHALAI | DUMBURNAGAR | KALYANSING | MANA HARI TRIPURA | W/O- MAYA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1383 | DHALAI | DUMBURNAGAR | GANDACHERRA | Manada Das | Joymani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1384 | DHALAI | DUMBURNAGAR | GANDACHERRA | Manada Das | Amulya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1385 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Manadabala Das | Lt. Manmohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1386 | DHALAI | DUMBURNAGAR | BOALKHALI | MANAI KUMAR TRIPURA | S/O,NILADHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1387 | DHALAI | DUMBURNAGAR | BHAGIRATH | MANAITI TRIPURA | RUKA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1388 | DHALAI | DUMBURNAGAR | GANDACHERRA | MANAITI TRIPURA | W/O,JITENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1389 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | MANAPADA JAMATIA | S/O-LT.SASHANKA JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1390 | DHALAI | DUMBURNAGAR | KALYANSING | MANARANJAN DEBBARMA | S/O-LT. GAINCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1391 | DHALAI | DUMBURNAGAR | ULTACHARRA | MANDA (MANDARTI) RATI REANG | LT. BASANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1392 | DHALAI | DUMBURNAGAR | Pancharatan | Manda dhari Chakma | W/o,Indra Bahan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1393 | DHALAI | DUMBURNAGAR | Purba Potachara | Manda Dhari Tripura | W/O,Dayamohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1394 | DHALAI | DUMBURNAGAR | RAIMA | MANDHAN TRIPURA | SABHA RAM TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1395 | DHALAI | DUMBURNAGAR | BHAGIRATH | MANE LAXMI TRIPURA | LT. DEB MH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1396 | DHALAI | DUMBURNAGAR | J.B.PARA | MANERONG REANG | PADTHA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1397 | DHALAI | DUMBURNAGAR | LAXMIPUR | MANGAL CHANDI CHAKMA | W/O,KARAKYA CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1398 | DHALAI | DUMBURNAGAR | TUICHAKMA | MANGAL CHANDRA CHAKMA | S/O,LT,TAMBURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1399 | DHALAI | DUMBURNAGAR | RAIMA | Mangal Dhan Chakma | S/O Lt Chandrasen | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1400 | DHALAI | DUMBURNAGAR | BOALKHALI | MANGAL SHREE TRIPURA | W/O,Rupendra | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1401 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Mangalachandi Chakma | Lt. Biswambhar | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1402 | DHALAI | DUMBURNAGAR | BHAGIRATH | MANGALBATI TRIPURA | MATHURA MH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1403 | DHALAI | DUMBURNAGAR | SARMA | MANGALI BISWAS | W/O,LT,NARESH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1404 | DHALAI | DUMBURNAGAR | LAXMIPUR | MANGALPATI CHAKMA | JARBORAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1405 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MANGALYA CHAKMA | S/O,KALYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1406 | DHALAI | DUMBURNAGAR | GANDACHERRA | Mani Bala Biswas | Srurendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1407 | DHALAI | DUMBURNAGAR | DALAPATI | MANI RUNG TRIPURA | W/O,JAMADHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1408 | DHALAI | DUMBURNAGAR | LAXMIPUR | MANIK DHAN CHAKMA | S/O. NABADIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1409 | DHALAI | DUMBURNAGAR | BOALKHALI | MANIK DHAN CHAKMA | S/O-LT MRITUNG JOY CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1410 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MANIK KR. TRIPURA | S/O,LT,DRUPARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1411 | DHALAI | DUMBURNAGAR | RAIMA | MANIKRAI TRIPURA | BHANCHAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1412 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MANINDRA BISWAS | S/O,LT JUDISHTIR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1413 | DHALAI | DUMBURNAGAR | GANDACHERRA | Manindra Ch Biswas | S/O-Gagan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1414 | DHALAI | DUMBURNAGAR | LAXMIPUR | MANINDRA CH KAPALI | S/O-LT.HARADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1415 | DHALAI | DUMBURNAGAR | J.B.PARA | MANINDRA REANG | S/O-ARJUN RAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1416 | DHALAI | DUMBURNAGAR | GANDACHERRA | MANINDRA SARKAR | S/O,LT,NAGARBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1417 | DHALAI | DUMBURNAGAR | GANDACHERRA | MANINDRA TRIPURA | S/O,BRAJA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1418 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MANINDRA TRIPURA | S/O,SUKHIDHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1419 | DHALAI | DUMBURNAGAR | Sarma | Maniranjan Chanda | S/o,Mahendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1420 | DHALAI | DUMBURNAGAR | ULTACHARRA | MANJURI REANG | W/O,LT, SETBAHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1421 | DHALAI | DUMBURNAGAR | LAXMIPUR | MANKUMARI CHAKMA | W/O.LT,THIRTHA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1422 | DHALAI | DUMBURNAGAR | RATANNAGAR | Manmala Tripura | W/o,lt,Gangsing | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1423 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MANMOHAN SARKAR | S/O-LT.DHINABANDU SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1424 | DHALAI | DUMBURNAGAR | KALYANSING | MANMOHAN TRIPURA | S/O-GANESH TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1425 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MANMOHAN TRIPURA | TRISHNA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1426 | DHALAI | DUMBURNAGAR | SARMA | MANNATH DEBNATH | FT- MAHADEV | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1427 | DHALAI | DUMBURNAGAR | LAXMIPUR | MANO LATA CHAKMA | W/O,SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1428 | DHALAI | DUMBURNAGAR | TUICHAKMA | MANOBI CHAKMA | BINAYARAM REANG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1429 | DHALAI | DUMBURNAGAR | TUICHAKMA | Manojoy Chakma | Mukta Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1430 | DHALAI | DUMBURNAGAR | RAIMA | Manshree Tripura | Kistarai Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1431 | DHALAI | DUMBURNAGAR | RAIMA | MANSUM CHAKMA | S/O MAHENDRA CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1432 | DHALAI | DUMBURNAGAR | LAXMIPUR | MANTU NAMASUDRA | S/O,SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1433 | DHALAI | DUMBURNAGAR | TUICHAKMA | MANU BALA CHAKMA | W/O,LT,HANGSHA CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1434 | DHALAI | DUMBURNAGAR | TUICHAKMA | MANU MOHAN CHAKMA | S/O,LT,RANGAMADAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1435 | DHALAI | DUMBURNAGAR | KALAJHARI | Manu Ram Chakma | S/O- Sri. Sadi Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1436 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MANU ROY TRIPURA | S/O,PURNADHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1437 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MANUDHARJA TRIPURA | BHAKTA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1438 | DHALAI | DUMBURNAGAR | TUICHAKMA | MANUMALA CHAKMA | BIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1439 | DHALAI | DUMBURNAGAR | J.B.PARA | MANURANJAN TRIPURA | S/O-RADHA BALLAB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1440 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MANURATA CHAKMA | W/O, TARAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1441 | DHALAI | DUMBURNAGAR | DALAPATI | MANUTI TRIPURA | S/O-GUBARDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1442 | DHALAI | DUMBURNAGAR | BHAGIRATH | MANYA KR. TRIPURA | S/O,KATACHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1443 | DHALAI | DUMBURNAGAR | DALAPATI | MARA CHANDRA TRIPURA | S/O-ASHARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1444 | DHALAI | DUMBURNAGAR | BOALKHALI | MARATWA CHAKMA | MANODHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1445 | DHALAI | DUMBURNAGAR | KALAJHARI | Marichbi Chakma | Kalachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1446 | DHALAI | DUMBURNAGAR | GANDACHERRA | Mariya Chakma | S/O-Gunendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1447 | DHALAI | DUMBURNAGAR | RAIMA | MATI KANYA JAMATIA | W/O,RABI MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1448 | DHALAI | DUMBURNAGAR | BOALKHALI | MATI LAXMI TRIPURA | SADI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1449 | DHALAI | DUMBURNAGAR | RATANNAGAR | MATINDRA TRIPURA | S/O-JUGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1450 | DHALAI | DUMBURNAGAR | BOALKHALI | MATINDRA TRIPURA | MARATWA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1451 | DHALAI | DUMBURNAGAR | BOALKHALI | MATINDRI TRIPURA | DINA DAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1452 | DHALAI | DUMBURNAGAR | RAMNAGAR | MAYA CHARAN CHAKMA | S/O NABIN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1453 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MAYA DHAN CHAKMA | S/O,CHANDRAJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1454 | DHALAI | DUMBURNAGAR | KALYANSING | MAYA KR. TRIPURA | S/O,LT,PATHUYAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1455 | DHALAI | DUMBURNAGAR | Dalapati | Maya Kr. Tripura | S/o,lt,Kalui chan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1456 | DHALAI | DUMBURNAGAR | KALYANSING | MAYA MH. TRIPURA | S/O-FATUWA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1457 | DHALAI | DUMBURNAGAR | TUICHAKMA | MAYA RAM CHAKMA | S/O LT PUSPARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1458 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MAYABATI TRIPURA | DURAMANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1459 | DHALAI | DUMBURNAGAR | RAMNAGAR | Mayadevi Chakma | Gunaban | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1460 | DHALAI | DUMBURNAGAR | RAMNAGAR | MAYAPATI CHAKMA | DINAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1461 | DHALAI | DUMBURNAGAR | RAIMA | MEDHABI CHAKMA | MANGAL DHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1462 | DHALAI | DUMBURNAGAR | BOALKHALI | MEGABARNA TRIPURA | AILANGSING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1463 | DHALAI | DUMBURNAGAR | J.B.PARA | MEGHA BATI TRIPURA | W/O,KHETRA MANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1464 | DHALAI | DUMBURNAGAR | DHALAJHARI | MEGNATH CHAKMA | S/O-TARINI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1465 | DHALAI | DUMBURNAGAR | LAXMIPUR | MEGNATH CHAKMA | S/O,KITTI BHUSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1466 | DHALAI | DUMBURNAGAR | GANDACHERRA | MELA MOHAN CHAKMA | S/O,LT,KAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1467 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Melati Tripura | Jer Sing | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1468 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MENAKA CHAKMA | W/O SISHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1469 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MENAKA CHAKMA | W/O,CHANDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1470 | DHALAI | DUMBURNAGAR | J.B.PARA | MERGHA RAM REANG | S/O,LT.MAYATARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1471 | DHALAI | DUMBURNAGAR | GANDACHERRA | MILAN DAS | W/O,SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1472 | DHALAI | DUMBURNAGAR | LAXMIPUR | MILAN KAPALI | S/O,MANINDRA KAPALI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1473 | DHALAI | DUMBURNAGAR | LAXMIPUR | MILAN MAJUMDER | LT. HARINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1474 | DHALAI | DUMBURNAGAR | PANCHA RATAN | MILAN MALLIK | W/O, LT,DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1475 | DHALAI | DUMBURNAGAR | RAMNAGAR | Milan Sarkar | Lt. Krishnadhan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1476 | DHALAI | DUMBURNAGAR | RAMNAGAR | Milanbala Sarkar | Binodh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1477 | DHALAI | DUMBURNAGAR | DHALAJHARI | MILATI REANG | TALARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1478 | DHALAI | DUMBURNAGAR | J.B.PARA | MILETI REANG | ARAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1479 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MILI CHAKMA | W/O,LT,JYOTISH CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1480 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MILI CHAKMA | AJITKUMAR CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1481 | DHALAI | DUMBURNAGAR | Uttar Gandachara | Mili Chakma | W/o,Kina Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1482 | DHALAI | DUMBURNAGAR | KALYANSING | MILTANJOY TRIPURA | S/O-FULBAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1483 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MILTRI TRIPURA | PATI KR TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1484 | DHALAI | DUMBURNAGAR | TUICHAKMA | MINA CHAKMA | W/OTARA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1485 | DHALAI | DUMBURNAGAR | Paschim Gandachara | Minati Das | W/o,lt,Sridam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1486 | DHALAI | DUMBURNAGAR | Twichakma | Minati Devi Chakma | W/o,Kalidas | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1487 | DHALAI | DUMBURNAGAR | DALAPATI | MINISA TRIPURA | S/O,LT,RASAYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1488 | DHALAI | DUMBURNAGAR | DHALAJHARI | MINNATH CHAKMA | S/O-TARANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1489 | DHALAI | DUMBURNAGAR | KALAJHARI | MISHIL RAM MOLSOM | S/O- SRI. TRIBAGYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1490 | DHALAI | DUMBURNAGAR | KALAJHARI | Mitrajoy Reang | S/O,Lt.Khaiyarai Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1491 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Mohan Chakma | S/O,Lt,Kamini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1492 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MOHAN CHAKMA | UBASULA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1493 | DHALAI | DUMBURNAGAR | J.B.PARA | Mohan Chan Tripura | S/O,Shanti Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1494 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | MOHAN CHAND TRIPURA | S/O-PREM MUNI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1495 | DHALAI | DUMBURNAGAR | RAMNAGAR | Mohan Chara Molsom | Lt. Risao Lal | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1496 | DHALAI | DUMBURNAGAR | TUICHAKMA | MOHAN KARBARI | S/O- GOLAK CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1497 | DHALAI | DUMBURNAGAR | ULTACHARRA | MOHAN LAL REANG | S/O-SHATASHAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1498 | DHALAI | DUMBURNAGAR | RAMNAGAR | MOHAN LAL SARKAR | S/O,LT,SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1499 | DHALAI | DUMBURNAGAR | RAMNAGAR | MOHAN SING MALSUM | S/O,LT,GULI KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1500 | DHALAI | DUMBURNAGAR | SARMA | MOHANBASHI DAS | S/O LT.SUTRUGHNA DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1501 | DHALAI | DUMBURNAGAR | GANDACHERRA | MOHANBASHI DAS | MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1502 | DHALAI | DUMBURNAGAR | KALYANSING | MOHANI REANG | LT. MANI RAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1503 | DHALAI | DUMBURNAGAR | J.B.PARA | MOHANSHREE TRIPURA | JOY KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1504 | DHALAI | DUMBURNAGAR | RAIMA | MOHINI KR TRIPURA | S/O- LT JATAN KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1505 | DHALAI | DUMBURNAGAR | SARMA | MOMO MOG | S/O-NINGCHAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1506 | DHALAI | DUMBURNAGAR | SARMA | Mongfro Mog | S/O-Kilea Mog | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1507 | DHALAI | DUMBURNAGAR | RAIMA | MONGKROITI TRIPURA | BIDHYAJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1508 | DHALAI | DUMBURNAGAR | DALAPATI | MONGKRUITI TRIPURA | CHAKBELA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1509 | DHALAI | DUMBURNAGAR | Bhagirath | Monmohan Tripura | S/O,Gira kr | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1510 | DHALAI | DUMBURNAGAR | SARMA | MONORANJAN DAS | BIDHYADHAR DAS | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1511 | DHALAI | DUMBURNAGAR | KALYANSING | MORMATA TRIPURA | S/O-BISWAMOHAN TRIP[URA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1512 | DHALAI | DUMBURNAGAR | LAXMIPUR | MRIGABI CHAKMA | W/O LT BIRAJ CH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1513 | DHALAI | DUMBURNAGAR | ULTACHARRA | MUHINI REANG | D/O SAJAL MANI REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1514 | DHALAI | DUMBURNAGAR | GANDACHERRA | MUJAKABI CHAKMA | W/O,ASWINI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1515 | DHALAI | DUMBURNAGAR | LAXMIPUR | MUJATI REANG | W/O,BRIDDHIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1516 | DHALAI | DUMBURNAGAR | ULTACHARRA | MUJRATI REANG | W/O,PURBAJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1517 | DHALAI | DUMBURNAGAR | BHAGIRATH | MUJUSING TRIPURA | S/O-RAMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1518 | DHALAI | DUMBURNAGAR | KALYANSING | MUKITI TRIPURA | TARANISEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1519 | DHALAI | DUMBURNAGAR | KALYANSING | MUKTA LAXMI TRIPURA | W/O,BANSIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1520 | DHALAI | DUMBURNAGAR | KALYANSING | MUKTA SHREE REANG | LT. SHATANA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1521 | DHALAI | DUMBURNAGAR | SARMA | Muktabasi Debnath | Mahesh Debnath | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1522 | DHALAI | DUMBURNAGAR | ULTACHARRA | MUKTADAS (MUKTARAM) REANG | S/O-SEBARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1523 | DHALAI | DUMBURNAGAR | KALYANSING | MUKTALAKHII TRIPURA | BUDHICHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1524 | DHALAI | DUMBURNAGAR | DHALAJHARI | MUKTARAM REANG | S/O- LT. BIR CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1525 | DHALAI | DUMBURNAGAR | LAXMIPUR | MUKTASING REANG | S/O-LT.BUDALA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1526 | DHALAI | DUMBURNAGAR | BOALKHALI | MUKTHURANG TRIPURA | BANGSIDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1527 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Mukti Bijoy Jamatia | S/o,lt, Pancha Mohan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1528 | DHALAI | DUMBURNAGAR | KALAJHARI | MUKUNDA REANG | S/O-SANKARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1529 | DHALAI | DUMBURNAGAR | BHAGIRATH | MUKUNDA TRIPURA | S/O,DHANAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1530 | DHALAI | DUMBURNAGAR | DALAPATI | MUKUNDA TRIPURA | S/O- BASIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1531 | DHALAI | DUMBURNAGAR | RAMNAGAR | Mulyababu Molsom | S/O-Lt. Agun Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1532 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | MUNI GUSAI JAMATIA | CHANDRA DAYAL | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1533 | DHALAI | DUMBURNAGAR | Ultachara | Munkriti Tripura | W/O,Madan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1534 | DHALAI | DUMBURNAGAR | THAKURCHERRA | MUNOBI CHAKMA | S/O,RAGHU KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1535 | DHALAI | DUMBURNAGAR | Ranipukur | Murata Bahan Chakma | S/o,lt,Japan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1536 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Murati Mohan Tripura | Lt. Kamdev | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1537 | DHALAI | DUMBURNAGAR | Twichakma | Murati Ranjan Chakma | S/o,Girish | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1538 | DHALAI | DUMBURNAGAR | RAIMA | NABA CH. TRIPURA | PIYA SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1539 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NABA JOY REANG | S/O- LT. BILLARAM REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1540 | DHALAI | DUMBURNAGAR | KALAJHARI | NABA JOY REANG | DURGA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1541 | DHALAI | DUMBURNAGAR | TUICHAKMA | NABADEEP CHAKMA | S/O- DEBENDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1542 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Nabadwip Jamatia | Chandra Dayal | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1543 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | NABADWIRANI JAMATIA | BAJENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1544 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | NABAKESH TRIPURA | S/O,LT,MUIN CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1545 | DHALAI | DUMBURNAGAR | RAIMA | NABAMANJURI JAMATIA | PABRITRA SADAN JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1546 | DHALAI | DUMBURNAGAR | KALAJHARI | NABANGA LATA CHAKMA | KANAK BIHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1547 | DHALAI | DUMBURNAGAR | J.B.PARA | Nabar Chan Tripura | S/O,Lt,Bharath Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1548 | DHALAI | DUMBURNAGAR | GANDACHERRA | Nabar Shree Tripura | KARNA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1549 | DHALAI | DUMBURNAGAR | RATANNAGAR | NABASHREE TRIPURA | SADAY KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1550 | DHALAI | DUMBURNAGAR | Kalyansing | Nabi rung Reang | W/O,Isha rai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1551 | DHALAI | DUMBURNAGAR | TUICHAKMA | NABIN KR. CHAKMA | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1552 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | NABIN PRIYA TRIPURA | W/O- HARENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1553 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | NABINDRA TRIPURA | S/O-JURU KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1554 | DHALAI | DUMBURNAGAR | GANDACHERRA | Nabini Chakma | Sukhabilash | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1555 | DHALAI | DUMBURNAGAR | Boalkhali | Nag Pati Tripura | W/o,Rasan joy | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1556 | DHALAI | DUMBURNAGAR | GANDACHERRA | NAGARBASHI DAS | S/O,LT,RUPCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1557 | DHALAI | DUMBURNAGAR | Thakurchara | Nagari Chakma | W/o,Kumachya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1558 | DHALAI | DUMBURNAGAR | GANDACHERRA | NAGENDRA SUKLA DAS | S/O,LT,SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1559 | DHALAI | DUMBURNAGAR | LAXMIPUR | NAIPIYA REANG | S/O,JOYMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1560 | DHALAI | DUMBURNAGAR | RAIMA | NAISAROY TRIPURA | S/O,FELA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1561 | DHALAI | DUMBURNAGAR | RATANNAGAR | NAITANG KUMAR TRIPURA | LAXMI CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1562 | DHALAI | DUMBURNAGAR | KALYANSING | NAITUK RUNG TRIPURA | W/O PRADHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1563 | DHALAI | DUMBURNAGAR | ULTACHARRA | NAJA RUNG REANG | W/O,HUMBAIRAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1564 | DHALAI | DUMBURNAGAR | KALYANSING | NAJAPRIYA TRIPURA | SAMINI KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1565 | DHALAI | DUMBURNAGAR | J.B.PARA | Najarai Reang | S/O-Lt. Kaklaiha | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1566 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | NAJARTI REANG | W/O,SAMBAGHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1567 | DHALAI | DUMBURNAGAR | Kalyansing | Naku ram Reang | S/O,Bhagya Joy | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1568 | DHALAI | DUMBURNAGAR | LAXMIPUR | NAKUL KAPALI | S/O-MURARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1569 | DHALAI | DUMBURNAGAR | TUICHAKMA | NAKULBATI CHAKMA | JUDHISTHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1570 | DHALAI | DUMBURNAGAR | TUICHAKMA | NALIN SEN CHAKMA | S/O,SHACHYA RAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1571 | DHALAI | DUMBURNAGAR | GANDACHERRA | Nalinbati Tripura | Adhi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1572 | DHALAI | DUMBURNAGAR | SARMA | NALINI DEBNATH | S/O,LT, NAGARBASHI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1573 | DHALAI | DUMBURNAGAR | TUICHAKMA | NANDA RAM CHAKMA | S/O,BANGALAYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1574 | DHALAI | DUMBURNAGAR | GANDACHERRA | NANDA RANI DAS | W/O,ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1575 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | NANDADA TRIPURA | S/O,DEHA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1576 | DHALAI | DUMBURNAGAR | KALYANSING | NANDHASREE TRIPURA | AMENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1577 | DHALAI | DUMBURNAGAR | RAMNAGAR | NANDI CHAKMA | SANAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1578 | DHALAI | DUMBURNAGAR | KALAJHARI | Nandi Ram Reang | S/O-Purna Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1579 | DHALAI | DUMBURNAGAR | RAIMA | NANI CHURA JAMATIA | SURANBASI JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1580 | DHALAI | DUMBURNAGAR | SARMA | NANI GOPAL SHIL | S/O- BASANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1581 | DHALAI | DUMBURNAGAR | GANDACHERRA | NANIGOPAL DAS | S/O LT RAMANI MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1582 | DHALAI | DUMBURNAGAR | East Potachara | Nara Bati Tripura | W/o,Biswakarma | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1583 | DHALAI | DUMBURNAGAR | KALYANSING | NARA LAXMI TRIPURA | W/O, JAHALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1584 | DHALAI | DUMBURNAGAR | LAXMIPUR | NARA SING REANG | S/O,LT,JOY KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1585 | DHALAI | DUMBURNAGAR | BHAGIRATH | NARABATI TRIPURA | TEJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1586 | DHALAI | DUMBURNAGAR | THAKURCHERRA | NARAMI CHAKMA | JUMYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1587 | DHALAI | DUMBURNAGAR | DHALAJHARI | NARAMI CHAKMA | RABIDAYAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1588 | DHALAI | DUMBURNAGAR | LAXMIPUR | NARAMYA CHAKMA | S/O,LT,PARAINYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1589 | DHALAI | DUMBURNAGAR | GANDACHERRA | Narayan Das | S/O-Abani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1590 | DHALAI | DUMBURNAGAR | SARMA | NARAYAN DEBNATH | LT.BANAMALI DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1591 | DHALAI | DUMBURNAGAR | GANDACHERRA | NARENDRA DAS | S/O,NIBARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1592 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NARENDRA DAS | S/O- LT. NABADWIP DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1593 | DHALAI | DUMBURNAGAR | ULTACHARRA | NARENDRA DEBBARMA | S/O,LT, RAMCHARAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1594 | DHALAI | DUMBURNAGAR | BHAGIRATH | NARENDRA TRIPURA | S/O.LT MOHAN CHOWDURY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1595 | DHALAI | DUMBURNAGAR | ULTACHARRA | NARENDRA TRIPURA | SRIDHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1596 | DHALAI | DUMBURNAGAR | RATANNAGAR | NARENDRA TRIPURA | S/O-LT. HARI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1597 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | NARENDRA TRIPURA | S/O- SADANIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1598 | DHALAI | DUMBURNAGAR | DALAPATI | NARENDRA TRIPURA | KARNA KISHORE | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1599 | DHALAI | DUMBURNAGAR | GANDACHERRA | NARESH DAS | S/O-BASHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1600 | DHALAI | DUMBURNAGAR | GANDACHERRA | Naresh Mallik | S/O-Churamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1601 | DHALAI | DUMBURNAGAR | Ratannagar | Natun Chanda Chakma | S/O,Girendra Chakma | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1602 | DHALAI | DUMBURNAGAR | TUICHAKMA | NATUN CHANDRA CHAKMA | S/O,GULAKCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1603 | DHALAI | DUMBURNAGAR | BHAGIRATH | NATUN KR TRIPURA | LT CHENJAK RAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1604 | DHALAI | DUMBURNAGAR | TUICHAKMA | NAYAN MALA CHAKMA | W/O,TUNGIYA RAM CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1605 | DHALAI | DUMBURNAGAR | DALAPATI | NAYANJOY TRIPURA | S/O-LT-SHAMBARAI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1606 | DHALAI | DUMBURNAGAR | RAIMA | NAYANSREE JAMATIA | NITYA SADAN JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1607 | DHALAI | DUMBURNAGAR | RATANNAGAR | NEHARANI TRIPURA | RANG KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1608 | DHALAI | DUMBURNAGAR | BOALKHALI | NEHARI TRIPURA | DAGNI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1609 | DHALAI | DUMBURNAGAR | GANDACHERRA | NEPAL CH. ROY | S/O,LT, MANURANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1610 | DHALAI | DUMBURNAGAR | TUICHAKMA | Nepal Chakma | S/O- Guri Ch. Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1611 | DHALAI | DUMBURNAGAR | GANDACHERRA | NEPAL CHOWDHURY | S/O,LT,RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1612 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NEPAL DAS | S/O,LT,NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1613 | DHALAI | DUMBURNAGAR | GANDACHERRA | Netai Ch. Das | S/O- Tarani Mh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1614 | DHALAI | DUMBURNAGAR | TUICHAKMA | NEYA RAM CHAKMA | S/O,MERIYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1615 | DHALAI | DUMBURNAGAR | Purba Potachara | Niba Rani Dey | W/O,Lt,RaiMohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1616 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Nibaran Das | Shashimohan Das | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1617 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NIDHAN SARKAR | S/O- LT. NARASING SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1618 | DHALAI | DUMBURNAGAR | LAXMIPUR | NIGRA PATI CHAKMA | LT-ANUDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1619 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NIHAR BALA DAS | W/O HAREKRISHNA DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1620 | DHALAI | DUMBURNAGAR | RATANNAGAR | Nihari Tripura | W/o,lt,Mahiram | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1621 | DHALAI | DUMBURNAGAR | BHAGIRATH | NIHARI TRIPURA | LT. BRIKHARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1622 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NIJAPATI CHAKMA | LT. JAPAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1623 | DHALAI | DUMBURNAGAR | BOALKHALI | NIKASHRI TRIPURA | YUGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1624 | DHALAI | DUMBURNAGAR | Pancharatan | Nikunja Ch. Das | S/o,lt,Nibaran | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1625 | DHALAI | DUMBURNAGAR | J.B.PARA | NIL CHANDRA REANG | S/O,PARSAITHA REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1626 | DHALAI | DUMBURNAGAR | BOALKHALI | NIL CHANDRA TRIPURA | S/O,RABI SINDHU TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1627 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | NIL KUMAR TRIPURA | S/O,CHAITRA SING TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1628 | DHALAI | DUMBURNAGAR | GANDACHERRA | NIL MOHAN BISWAS | S/O- BHABANI CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1629 | DHALAI | DUMBURNAGAR | RAIMA | NIL MOHAN JAMATIA | S/O,LT,PURNA BARNA JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1630 | DHALAI | DUMBURNAGAR | DALAPATI | NIL MOHAN TRIPURA | S/O,LT,SUDHAN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1631 | DHALAI | DUMBURNAGAR | THAKURCHERRA | NIL PATI CHAKMA | W/O,GIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1632 | DHALAI | DUMBURNAGAR | GANDACHERRA | NILAK MANI TRIPURA | S/O,LT,ANTAROY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1633 | DHALAI | DUMBURNAGAR | TUICHAKMA | NILI CHAKMA | W/O,LT,AJIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1634 | DHALAI | DUMBURNAGAR | GANDACHERRA | Nilkanta Das | Laxman | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1635 | DHALAI | DUMBURNAGAR | RAIMA | NILPROBHA CHAKMA | RABIA CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1636 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NIMALA SARKAR | W/O,MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1637 | DHALAI | DUMBURNAGAR | BOALKHALI | NIRA PATI BAISNAB | W/O,GUPIKANANDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1638 | DHALAI | DUMBURNAGAR | Raishyabari | Nira Pati Tripura | W/O,Hai kr | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1639 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NIRAN JOY REANG | S/O,BITTARAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1640 | DHALAI | DUMBURNAGAR | SARMA | NIRANJAN SARKAR | S/O,NIBARAN SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1641 | DHALAI | DUMBURNAGAR | RATANNAGAR | NIRANJAN TRIPURA | S/O- PURAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1642 | DHALAI | DUMBURNAGAR | Raishyabari | Niranjoy Tripura | S/o,Bir Mohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1643 | DHALAI | DUMBURNAGAR | TUICHAKMA | NIRBANU CHAKMA | GUMET CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1644 | DHALAI | DUMBURNAGAR | RAIMA | NIRJA PATI TRIPURA | JAPAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1645 | DHALAI | DUMBURNAGAR | TUICHAKMA | NIRMAL KANTI CHAKMA | S/O,LT,AJIT KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1646 | DHALAI | DUMBURNAGAR | KALAJHARI | NISHI DHAN CHAKMA | S/O LT CHANDRADAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1647 | DHALAI | DUMBURNAGAR | GANDACHERRA | NISHI KUMAR CHAKMA | S/O- BIDHYA MOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1648 | DHALAI | DUMBURNAGAR | TUICHAKMA | NISHI PATI CHAKMA | BIRSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1649 | DHALAI | DUMBURNAGAR | SARMA | NISHI RANI MALLIK | LALCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1650 | DHALAI | DUMBURNAGAR | THAKURCHERRA | NISHIPATI CHAKMA | PATYADHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1651 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Nisilata Chakma | Sushen Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1652 | DHALAI | DUMBURNAGAR | BOALKHALI | NISPATI TRIPURA | W/O,SUDHANYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1653 | DHALAI | DUMBURNAGAR | Narayanpur | Nitai Biswas | S/o,lt, Prafulla | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1654 | DHALAI | DUMBURNAGAR | RAIMA | NITYA KANNYA JAMATIA | BAKUNDA JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1655 | DHALAI | DUMBURNAGAR | Raishyabari | Nitya Kr. Tripura | S/o,lt,Biranjoy | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1656 | DHALAI | DUMBURNAGAR | LAXMIPUR | NITYABALA NAMASUDRA | S/O- LT.NAGARBASHI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1657 | DHALAI | DUMBURNAGAR | LAXMIPUR | NIYATI CHAKMA | W/O,KALAKAJI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1658 | DHALAI | DUMBURNAGAR | PANCHA RATAN | NIYATI REANG | D/O- DARSHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1659 | DHALAI | DUMBURNAGAR | LAXMIPUR | NIYATI ROY | W/O, ABANI MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1660 | DHALAI | DUMBURNAGAR | THAKURCHERRA | NOUBI CHAKMA | W/O DURGAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1661 | DHALAI | DUMBURNAGAR | Uttar Gandachara | Noya Chan Chakma | S/o,lt,Danya Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1662 | DHALAI | DUMBURNAGAR | THAKURCHERRA | NOYA DHAN CHAKMA | PITTEYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1663 | DHALAI | DUMBURNAGAR | DALAPATI | NUARUNG TRIPURA | DHANIRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1664 | DHALAI | DUMBURNAGAR | LAXMIPUR | PABANTI REANG | SANDIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1665 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | PABITRA SADAN JAMATIA | UPENDRA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1666 | DHALAI | DUMBURNAGAR | Ramnagar | Pacham Bagya Molsom | S/O,Mohising | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1667 | DHALAI | DUMBURNAGAR | DALAPATI | PADA RUNG REANG | W/O,JOY KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1668 | DHALAI | DUMBURNAGAR | RAIMA | PADABASHI JAMATIA | SARAN KR JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1669 | DHALAI | DUMBURNAGAR | RAMNAGAR | PADHA CH. CHAKMA | S/O- CHAINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1670 | DHALAI | DUMBURNAGAR | J.B.PARA | PADMA RUNG REANG | BILLARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1671 | DHALAI | DUMBURNAGAR | LAXMIPUR | Padmirung Reang | Pustaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1672 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PAHARI TRIPURA | W/O,AMAR KRISHNA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1673 | DHALAI | DUMBURNAGAR | GANDACHERRA | Paidya Sing Tripura | S/O- Phul Sing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1674 | DHALAI | DUMBURNAGAR | SARMA | PAIFRU MOG | S/O-LUSHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1675 | DHALAI | DUMBURNAGAR | RAIMA | PAKHI BALA TRIPURA | GUNA JY TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1676 | DHALAI | DUMBURNAGAR | J.B.PARA | PALABATI REANG | BHAIGNA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1677 | DHALAI | DUMBURNAGAR | RAMNAGAR | Palaisukh Molsom | S/O- Lt.Sadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1678 | DHALAI | DUMBURNAGAR | LAXMIPUR | PALAN JOY REANG | S/O,LT,SAMTANGHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1679 | DHALAI | DUMBURNAGAR | Raishyabari | Panchasri Tripura | W/o,lt,Lali Mohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1680 | DHALAI | DUMBURNAGAR | Purba Potachara | Panchati Tripura | W/o,Bakra Mohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1681 | DHALAI | DUMBURNAGAR | SARMA | Pandab Mandal | S/O,Lt,Yogeshwar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1682 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PANKATI TRIPURA | W/O BASHISTA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1683 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PANTA RAI TRIPURA | S/O, KARTIK KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1684 | DHALAI | DUMBURNAGAR | ULTACHARRA | PANYATI REANG | PUTRAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1685 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PARA BALA TRIPURA | W/O, INDRA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1686 | DHALAI | DUMBURNAGAR | KALAJHARI | PARABI (PRABIR) CHAKMA | CHANDRA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1687 | DHALAI | DUMBURNAGAR | RAMNAGAR | PARABI CHAKMA | W/O JOY CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1688 | DHALAI | DUMBURNAGAR | Ultachara | Parajoy Reang | S/o,lt,Jimarai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1689 | DHALAI | DUMBURNAGAR | KALAJHARI | PARBA JOY REANG | KHALARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1690 | DHALAI | DUMBURNAGAR | J.B.PARA | PARBARTI REANG | W/O KHUTUMRAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1691 | DHALAI | DUMBURNAGAR | GANDACHERRA | PARBATI DAS | W/O, RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1692 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PARBATI TRIPURA | BRAJENDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1693 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PARDIRONG REANG | RATNAJOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1694 | DHALAI | DUMBURNAGAR | DHALAJHARI | PARENDRA REANG | DEV CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1695 | DHALAI | DUMBURNAGAR | DALAPATI | PARESH KUMAR TRIPURA | S/O-LT- PURNAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1696 | DHALAI | DUMBURNAGAR | LAXMIPUR | PARIYA CHAKMA | S/O,PUSPALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1697 | DHALAI | DUMBURNAGAR | BHAGIRATH | PARJASHRI TRIPURA | ALADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1698 | DHALAI | DUMBURNAGAR | THAKURCHERRA | PARPUTI CHAKMA | RAJ KUMAR CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1699 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PARUL BALA BISWAS | W/O LT KRISHNADHAN BISWAS | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1700 | DHALAI | DUMBURNAGAR | GANDACHERRA | PARUL BISWAS | NILMH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1701 | DHALAI | DUMBURNAGAR | Gandachara | Parul Das | W/OLt.DhananjoyDas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1702 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PASAMLAXMI TRIPURA | SURJA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1703 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PATANBALA SARKAR | LT.DBIPACHONI SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1704 | DHALAI | DUMBURNAGAR | KALAJHARI | PATHARBI CHAKMA | KUMACHYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1705 | DHALAI | DUMBURNAGAR | DHALAJHARI | PATHARUNG REANG | DAIJYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1706 | DHALAI | DUMBURNAGAR | DHALAJHARI | Pathyachya Chakma | S/O- Lare | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1707 | DHALAI | DUMBURNAGAR | BHAGIRATH | PATI LAXMI TRIPURA | W/O,DATA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1708 | DHALAI | DUMBURNAGAR | DHALAJHARI | PATIRUNG REANG | PANCHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1709 | DHALAI | DUMBURNAGAR | THAKURCHERRA | PATTARI MALA CHAKMA | W/O, SNEHA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1710 | DHALAI | DUMBURNAGAR | KALAJHARI | PAYSARAM CHAKMA | S/O HAITYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1711 | DHALAI | DUMBURNAGAR | RAMNAGAR | Pedia Chakma | Biswaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1712 | DHALAI | DUMBURNAGAR | TUICHAKMA | Pelabi Chakma | W/O Sukramani Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1713 | DHALAI | DUMBURNAGAR | DALAPATI | PENGSREE TRIPURA | BISNURAM TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1714 | DHALAI | DUMBURNAGAR | KALYANSING | PETACHA TRIPURA | S/O-LT. DANAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1715 | DHALAI | DUMBURNAGAR | Uttar Gandachara | Pichan Bala Biswas | W/o,Sunil Biswas | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1716 | DHALAI | DUMBURNAGAR | GANDACHERRA | Pichan Bala Sarkar | Sampad | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1717 | DHALAI | DUMBURNAGAR | BOALKHALI | PING LAXMI TRIPURA | ARENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1718 | DHALAI | DUMBURNAGAR | ULTACHARRA | PITA RUNG REANG | W/O,GULATHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1719 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | PIYA KR. TRIPURA | CHENG DHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1720 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | PIYATI TRIPURA | GUNADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1721 | DHALAI | DUMBURNAGAR | Bhagirath | Piyati Tripura | W/o,Laba Kr. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1722 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | POLIKANNYA JAMATIA | BARNA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1723 | DHALAI | DUMBURNAGAR | LAXMIPUR | PORUL CHANDRA CHAKMA | S/O-CHELA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1724 | DHALAI | DUMBURNAGAR | BOALKHALI | PRABALA TRIPURA | RASI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1725 | DHALAI | DUMBURNAGAR | Gandachara | Prabha rani Chakma | W/o- Nilbarana Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1726 | DHALAI | DUMBURNAGAR | THAKURCHERRA | PRABHURAM CHAKMA | S/OLT-CHIKANYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1727 | DHALAI | DUMBURNAGAR | GANDACHERRA | PRABODH BHOMIK | S/OLT,NITYANANDA BHOMIK | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1728 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | PRADHAN KUMAR TRIPURA | PREM KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1729 | DHALAI | DUMBURNAGAR | KALYANSING | PRADINYA TRIPURA | S/O,GIRA SING TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1730 | DHALAI | DUMBURNAGAR | TUICHAKMA | Pradip Chakma | S/o,lt,Rajendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1731 | DHALAI | DUMBURNAGAR | Dumburnagar | Pradip Das | S/o,lt, Paresh Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1732 | DHALAI | DUMBURNAGAR | East Potachara | Prafulla Sadhan Jamatia | S/o,lt, Umesh Ch. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1733 | DHALAI | DUMBURNAGAR | RAIMA | PRAFULLARANI TRIPURA | RUHINI KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1734 | DHALAI | DUMBURNAGAR | GANDACHERRA | PRAFULLYA DAS | FT- NIBARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1735 | DHALAI | DUMBURNAGAR | BOALKHALI | Praha Kr Tripura | S/O-Lt Dhan Kr Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1736 | DHALAI | DUMBURNAGAR | RAIMA | PRAHARI TRIPURA | DHANA CHANDRA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1737 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PRAHARI TRIPURA | NITYA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1738 | DHALAI | DUMBURNAGAR | KALYANSING | PRALOY REANG | S/O-LT-KHIRUDAS REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1739 | DHALAI | DUMBURNAGAR | SARMA | PRAMILA MALLIK | W/O,SHAILESH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1740 | DHALAI | DUMBURNAGAR | RAIMA | PRAMILA TRIPURA | W/O,BHADRA CHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1741 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PRAMILA TRIPURA | KRISHNADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1742 | DHALAI | DUMBURNAGAR | KALYANSING | PRAMUL TRIPURA | S/O-LT. MUNI CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1743 | DHALAI | DUMBURNAGAR | RAMNAGAR | PRANBALLAB SAHA | S/O-GIRISH CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1744 | DHALAI | DUMBURNAGAR | RAMNAGAR | Pratapkr Molsom | S/O- Lt. Athara Bhadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1745 | DHALAI | DUMBURNAGAR | TUICHAKMA | Prati Mohan Chakma | Jamachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1746 | DHALAI | DUMBURNAGAR | LAXMIPUR | PREM CHAN DAS | S/O,LT, BHIM DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1747 | DHALAI | DUMBURNAGAR | RAIMA | PREM HARI TRIPURA | S/O- LT MUJA DHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1748 | DHALAI | DUMBURNAGAR | LAXMIPUR | Prem Kanya Molsom | Nishanbahadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1749 | DHALAI | DUMBURNAGAR | KALYANSING | PREM KR. TRIPURA | S/O-PADMA KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1750 | DHALAI | DUMBURNAGAR | SARMA | PREMA BALA DAS | W/OFULKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1751 | DHALAI | DUMBURNAGAR | DHALAJHARI | PREMALATA CHAKMA | CHALLI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1752 | DHALAI | DUMBURNAGAR | LAXMIPUR | Prembhakta Molsom | S/O-Lt. Khitra Manik | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1753 | DHALAI | DUMBURNAGAR | RAMNAGAR | PRIAYABALA SARKAR | LT. PATIT PABAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1754 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PRITHI LATA TRIPURA | W/O,NABINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1755 | DHALAI | DUMBURNAGAR | LAXMIPUR | PRIYA BALA DAS | JUGESWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1756 | DHALAI | DUMBURNAGAR | GANDACHERRA | PRIYA BALA DAS | W/O,LEMBUDHAR DAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1757 | DHALAI | DUMBURNAGAR | GANDACHERRA | Priya Bala Das | Radhabasi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1758 | DHALAI | DUMBURNAGAR | Sarma | Priya bashi Das(Sutradhar) | W/OLt.Nirmal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1759 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PRIYA SHREE TRIPURA | W/O,MONMOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1760 | DHALAI | DUMBURNAGAR | SARMA | PRIYABASI MANDAL | JAGESHWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1761 | DHALAI | DUMBURNAGAR | TUICHAKMA | PRIYALAL CHAKMA | DAYADHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1762 | DHALAI | DUMBURNAGAR | BHAGIRATH | PRIYATI TRIPURA | BISWAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1763 | DHALAI | DUMBURNAGAR | GANDACHERRA | Promod Malakar | Lt.Pukan Malakar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1764 | DHALAI | DUMBURNAGAR | Dumburnagar | Puapa Ram Chakma | S/O,Ananta kr | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1765 | DHALAI | DUMBURNAGAR | DALAPATI | PUBAN MOHAN TRIPURA | S/O-LT-RANIYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1766 | DHALAI | DUMBURNAGAR | DALAPATI | PUBANYA TRIPURA | S/O-NABADIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1767 | DHALAI | DUMBURNAGAR | ULTACHARRA | PUBE RUNG REANG | W/O,KHARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1768 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PUJA RANI TRIPURA | D/O HIRENDRA TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1769 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PUNANBI CHAKMA | RAMLOCHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1770 | DHALAI | DUMBURNAGAR | DHALAJHARI | PUNANGBI CHAKMA | LT. DHANAN JOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1771 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PUNANGCHAN CHAKMA | S/O- LT. HENGATYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1772 | DHALAI | DUMBURNAGAR | KALYANSING | PUNAYBATI TRIPURA | KARNA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1773 | DHALAI | DUMBURNAGAR | BHAGIRATH | PUNIRAM TRIPURA | S/O-LT. RUPADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1774 | DHALAI | DUMBURNAGAR | TUICHAKMA | PUNNYA RANI CHAKMA | SUSAD KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1775 | DHALAI | DUMBURNAGAR | DHALAJHARI | PUNYA LATA CHAKMA | MANMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1776 | DHALAI | DUMBURNAGAR | THAKURCHERRA | PUNYA MUKHI CHAKMA | W/O,KAMALA DHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1777 | DHALAI | DUMBURNAGAR | GANDACHERRA | PURANA MUKHI CHAKMA | W/O,BUDDHA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1778 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PURANSHREE TRIPURA | DEBKUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1779 | DHALAI | DUMBURNAGAR | GANDACHERRA | Purba Kr. Tripura | S/O-Basai Ram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1780 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PURBATI REANG | W/O,RAMBAJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1781 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PURNA DHAN. TRIPURA | KARTIK DHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1782 | DHALAI | DUMBURNAGAR | KALYANSING | PURNA JOY REANG | S/O LT AKRAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1783 | DHALAI | DUMBURNAGAR | KALYANSING | PURNA JOY REANG | S/O-ABHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1784 | DHALAI | DUMBURNAGAR | RATANNAGAR | PURNA KR. TRIPURA | S/O-LT. MADHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1785 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PURNA KRISHNA TRIPURA | S/O-LALI SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1786 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | PURNA MAHINI JAMATIA | DINA BANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1787 | DHALAI | DUMBURNAGAR | TUICHAKMA | PURNA MOHAN CHAKMA | S/O LT ANUDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1788 | DHALAI | DUMBURNAGAR | DALAPATI | PURNA MOHAN TRIPURA | S/O-AJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1789 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PURNA PRIYA TRIPURA | RABI SINDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1790 | DHALAI | DUMBURNAGAR | RAIMA | PURNABATI TRIPURA | BISWA RAM TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1791 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | PURNADA TRIPURA | JYTI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1792 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PURNAKANYA JAMATIA | UMESHCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1793 | DHALAI | DUMBURNAGAR | DALAPATI | PURNALAXMI TRIPURA | ANANDA KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1794 | DHALAI | DUMBURNAGAR | DALAPATI | PURNAMANI TRIPURA | S/O-LT. DHANAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1795 | DHALAI | DUMBURNAGAR | KALAJHARI | PURNAMUKHI CHAKMA | TANIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1796 | DHALAI | DUMBURNAGAR | RATANNAGAR | PURNAMUKHI CHAKMA | W/O.BISUDHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1797 | DHALAI | DUMBURNAGAR | DALAPATI | PURNASHASHI TRIPURA | LT. LAIKE TRIPURA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1798 | DHALAI | DUMBURNAGAR | BOALKHALI | PURNASING TRIPURA | SURENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1799 | DHALAI | DUMBURNAGAR | RAIMA | PURNASWARI JAMATIA | W/O,LT,DINABANDHU | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1800 | DHALAI | DUMBURNAGAR | PANCHA RATAN | PURNIMA NAMASUDRA | W/O SUNIL NAMASUDRA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1801 | DHALAI | DUMBURNAGAR | TUICHAKMA | PUSHPALATA CHAKMA | JOGESH CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1802 | DHALAI | DUMBURNAGAR | TUICHAKMA | PUSHPARANI CHAKMA | JAMBUDHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1803 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | PUSHREE TRIPURA | RATANDATTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1804 | DHALAI | DUMBURNAGAR | J.B.PARA | PUSPA DEVI JAMATIA | W/O,MANGAL KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1805 | DHALAI | DUMBURNAGAR | RATANNAGAR | PUSPA RANI CHAKMA | W/O,SHISHURAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1806 | DHALAI | DUMBURNAGAR | TUICHAKMA | Puspa Ranjan Chakma | BHANU MH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1807 | DHALAI | DUMBURNAGAR | KALYANSING | PUSPALAXMI TRIPURA | MANICHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1808 | DHALAI | DUMBURNAGAR | J.B.PARA | PUTHIRONG REANG | CHARAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1809 | DHALAI | DUMBURNAGAR | Ultachara | Putrati Reang | W/OLt.SwatiramReang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1810 | DHALAI | DUMBURNAGAR | GANDACHERRA | PUTUL RANI SARKAR | W/O,ANIL SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1811 | DHALAI | DUMBURNAGAR | RATANNAGAR | RA KUMAR TRIPURA | S/O- TAIRO CHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1812 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Rabi Laxmi Jamatia | Surendra | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1813 | DHALAI | DUMBURNAGAR | RAIMA | RABI MOHAN JAMATIA | HARI CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1814 | DHALAI | DUMBURNAGAR | Twichakma | Rabi pati Chakma | W/OLt.SureshChandraChakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1815 | DHALAI | DUMBURNAGAR | RATANNAGAR | RABIMOHAN TRIPURA | S/O-RAJKUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1816 | DHALAI | DUMBURNAGAR | RAIMA | Rabin Joy Tripura | S/o,lt, Lalindra | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1817 | DHALAI | DUMBURNAGAR | GANDACHERRA | RABINDRA BISWAS | LT NILMOHAN | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1818 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RABINDRA CH. SHIL | S/O,LT,MAHENDRA CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1819 | DHALAI | DUMBURNAGAR | RAIMA | RABINDRA TRIPURA | S/O- LT MADANJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1820 | DHALAI | DUMBURNAGAR | KALYANSING | RABIRAI REANG | S/O-DURBAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1821 | DHALAI | DUMBURNAGAR | LAXMIPUR | RABISHASHI CHAKMA | W/O,MEGNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1822 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | RADA DANI JAMATIA | SANTI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1823 | DHALAI | DUMBURNAGAR | RAIMA | Radha Bakti Jamatia | Nalani Jamatia | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1824 | DHALAI | DUMBURNAGAR | RATANNAGAR | RADHA LAXMI TRIPURA | SITA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1825 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RADHA MANI BAISHNAB | LT- SWARUPDAS BAISHNAB | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 1826 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RADHIKA SARKAR | LT. SATISH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1827 | DHALAI | DUMBURNAGAR | GANDACHERRA | RADHYASAM SAHA | S/O-JOGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1828 | DHALAI | DUMBURNAGAR | BOALKHALI | RAGENDRA TRIPURA | KHIRA MANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1829 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Ragu Kumar Chakma | Rajendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1830 | DHALAI | DUMBURNAGAR | KALAJHARI | RAGU MALA CHAKMA | ABIMANYU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1831 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RAHANTI TRIPURA | W/O,BISHNU MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1832 | DHALAI | DUMBURNAGAR | J.B.PARA | RAHI BATI REANG | S/O,SHAILA RAM REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1833 | DHALAI | DUMBURNAGAR | Boalkhali | Rai bati Tripura | W/O,Sukhi ram | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1834 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RAIBATI TRIPURA | NARENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1835 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RAIBATI TRIPURA | LT MANGAL DHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1836 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAICHARAN DAS | S/O-ADHIR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1837 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RAIDHANI CHAKMA | GAYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1838 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RAIMANI DAS | LT. JAGANNATH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1839 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAIMOHAN BHOUMIK | DHANANJOY BHOWMIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1840 | DHALAI | DUMBURNAGAR | J.B.PARA | RAINYABATI REANG | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1841 | DHALAI | DUMBURNAGAR | GANDACHERRA | RAJ KR BANIK | S/O- MATHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1842 | DHALAI | DUMBURNAGAR | THAKURCHERRA | RAJ KR CHAKMA | BINODCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1843 | DHALAI | DUMBURNAGAR | RAMNAGAR | Raj Kr. Chakma | S/O- Lt. Raj Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1844 | DHALAI | DUMBURNAGAR | GANDACHERRA | RAJ KR. CHAKMA | S/O,LT,KALYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1845 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RAJ KR. TRIPURA | S/O,LT,PABITRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1846 | DHALAI | DUMBURNAGAR | GANDACHERRA | RAJ KUMAR BISWAS | S/O,LT.NAGARBASHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1847 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAJ KUMARI CHAKMA | W/O,RAMESH CHANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1848 | DHALAI | DUMBURNAGAR | RATANNAGAR | RAJ KUMARI TRIPURA | LT. PRA MH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1849 | DHALAI | DUMBURNAGAR | Twichakma | Raj lakshi Chakma | W/O,Indra kr | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1850 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAJ LATA CHAKMA | W/O,KAMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1851 | DHALAI | DUMBURNAGAR | KALAJHARI | RAJ LAXMI REANG | RAICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1852 | DHALAI | DUMBURNAGAR | GANDACHERRA | Raj Mh Das | S/O- Harkishor | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1853 | DHALAI | DUMBURNAGAR | GANDACHERRA | RAJ MOHAN BISWAS | S/O LT KACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1854 | DHALAI | DUMBURNAGAR | TUICHAKMA | Raj Mohan Chakma | S/o,lt,Parandhan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1855 | DHALAI | DUMBURNAGAR | Ramnagar | Raj Pati Reang | W/o, Subash Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1856 | DHALAI | DUMBURNAGAR | RATANNAGAR | Raja Rani Tripura | W/o, Daya Kr. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1857 | DHALAI | DUMBURNAGAR | J.B.PARA | RAJADHAN REANG | LT.SAREHA RAENG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1858 | DHALAI | DUMBURNAGAR | BHAGIRATH | RAJALAXMI TRIPURA | DEB MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1859 | DHALAI | DUMBURNAGAR | DALAPATI | RAJAMOHAN TRIPURA | S/O-KRISHNA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1860 | DHALAI | DUMBURNAGAR | TUICHAKMA | RAJANGINI CHAKMA | PAILYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1861 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RAJASREE TRIPURA | MADHU KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1862 | DHALAI | DUMBURNAGAR | DHALAJHARI | RAJATRI CHAKMA | LT. GUNA SUNDU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1863 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RAJENDRA TRIPURA | PADMA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1864 | DHALAI | DUMBURNAGAR | TUICHAKMA | RAJESWARI CHAKMA | W/O,MASNGAL CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1865 | DHALAI | DUMBURNAGAR | BOALKHALI | RAJHA MOHAN TRIPURA | PADMA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1866 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAJKUMARI CHAKMA | S/O- LT. MANGAL DAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1867 | DHALAI | DUMBURNAGAR | TUICHAKMA | RAJLATA CHAKMA | SARADHA RANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1868 | DHALAI | DUMBURNAGAR | KALAJHARI | RAJMOHAN CHAKMA | SATYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1869 | DHALAI | DUMBURNAGAR | RAIMA | RAJPATI KANYA JAMATIA | CHANDRA MANI JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1870 | DHALAI | DUMBURNAGAR | KALYANSING | RAJPATI REANG | LT. BALI MOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1871 | DHALAI | DUMBURNAGAR | J.B.PARA | RAJPRASAD REANG | S/O-DANKARAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1872 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Rajsala Chakma | Panchokha Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1873 | DHALAI | DUMBURNAGAR | GANDACHERRA | Rakesh Malakar | S/O-Umesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1874 | DHALAI | DUMBURNAGAR | SARMA | RAKHAL CH. SARKAR | S/O-BALARAM SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1875 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Rakhal Sarkar | Lt. Lalit Sarkar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1876 | DHALAI | DUMBURNAGAR | DHALAJHARI | RAKHLAITI REANG | W/O, DEVENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1877 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RAM CHANDRA DAS | S/O,LT,BRAJA BASHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1878 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RAMA LAXMI TRIPURA | SUCHANDRA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1879 | DHALAI | DUMBURNAGAR | GANDACHERRA | Ramala Das | Gopal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1880 | DHALAI | DUMBURNAGAR | ULTACHARRA | RAMANANDA REANG | S/O- BIRMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1881 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAMANI DEBBARMA | S/O-LAIPADMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1882 | DHALAI | DUMBURNAGAR | SARMA | Ramani Mh. Mallik | S/O- Dhanuram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1883 | DHALAI | DUMBURNAGAR | GANDACHERRA | RAMANI MOHAN TRIPURA | S/O,CHITRASEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1884 | DHALAI | DUMBURNAGAR | Kalyansing | Ramani Reang | S/O,Birajoy | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1885 | DHALAI | DUMBURNAGAR | BOALKHALI | RAMANI TRIPURA | CHAK SHILA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1886 | DHALAI | DUMBURNAGAR | BOALKHALI | RAMASHRI TRIPURA | BISWADA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1887 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RAMBATI REANG | LT. TUMSA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1888 | DHALAI | DUMBURNAGAR | GANDACHERRA | Ramdhan Sarkar | S/O-Rajani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1889 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAMESH CH CHAKMA | S/O- LT. CHALA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1890 | DHALAI | DUMBURNAGAR | THAKURCHERRA | RAMESH CHANDRA CHAKMA | SUTARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1891 | DHALAI | DUMBURNAGAR | KALAJHARI | RAMESHYA CHAKMA | S/O-LT-BEJA MOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1892 | DHALAI | DUMBURNAGAR | ULTACHARRA | Ramguna Reang | S/O-Nandasing | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1893 | DHALAI | DUMBURNAGAR | J.B.PARA | RAMKUMAR REANG | S/O-LT. TATHAKLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1894 | DHALAI | DUMBURNAGAR | RAMNAGAR | RAMOHAN RAENG | S/O-LT-FALGUNI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1895 | DHALAI | DUMBURNAGAR | KALYANSING | RAMPRASAD REANG | S/O-OYAIYAHA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1896 | DHALAI | DUMBURNAGAR | KALYANSING | RANA KR. TRIPURA | S/O-PRADHANYA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1897 | DHALAI | DUMBURNAGAR | BOALKHALI | RANABATI TRIPURA | TARANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1898 | DHALAI | DUMBURNAGAR | DALAPATI | RANADA TRIPURA | S/O-LT. ASHA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1899 | DHALAI | DUMBURNAGAR | TUICHAKMA | RANAPUTI CHAKMA | RAGHUNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1900 | DHALAI | DUMBURNAGAR | KALAJHARI | Ranati Reang | W/O,Jambahadur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1901 | DHALAI | DUMBURNAGAR | KALAJHARI | RANG BAITI REANG | THUMCHA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1902 | DHALAI | DUMBURNAGAR | KALYANSING | RANG BATI REANG | W/O,BALI MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1903 | DHALAI | DUMBURNAGAR | RATANNAGAR | RANG KUMAR TRIPURA | S/O-GOGANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1904 | DHALAI | DUMBURNAGAR | TUICHAKMA | RANG MALA CHAKMA | W/O,ADANGA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1905 | DHALAI | DUMBURNAGAR | BHAGIRATH | RANGA BATI TRIPURA | LT. PATI RAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1906 | DHALAI | DUMBURNAGAR | Dhalajhari | Ranga Chani Chakma | W/O,Jarba ram | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1907 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RANGABALA DAS | LT. RADHAKRISHNA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1908 | DHALAI | DUMBURNAGAR | RATANNAGAR | RANGAJOY TRIPURA | S/O- RASHI KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1909 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RANGAUDI CHAKMA | CHEREYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1910 | DHALAI | DUMBURNAGAR | ULTACHARRA | RANGBATI (RANGHATI) XXX | LT. RUHIDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1911 | DHALAI | DUMBURNAGAR | TUICHAKMA | RANGI CHAKMA | W/O,BHUBANTU | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1912 | DHALAI | DUMBURNAGAR | TUICHAKMA | Rangila Chakma | Dayal Ch. Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1913 | DHALAI | DUMBURNAGAR | Kalyansing | Rangila Tripura | W/o,Lalindra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1914 | DHALAI | DUMBURNAGAR | TUICHAKMA | Rangmala Chakma | Kailya Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1915 | DHALAI | DUMBURNAGAR | KALYANSING | RANGSUITI TRIPURA | BUDDHI KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1916 | DHALAI | DUMBURNAGAR | SARMA | RANI BALA PAUL | W/O,NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1917 | DHALAI | DUMBURNAGAR | GANDACHERRA | RANI BALAPAUL | GOPESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1918 | DHALAI | DUMBURNAGAR | THAKURCHERRA | RANI CHAKMA | W/O BIRASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1919 | DHALAI | DUMBURNAGAR | BOALKHALI | RANIBALA TRIPURA | KRITA BAHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1920 | DHALAI | DUMBURNAGAR | KALAJHARI | RANJANA CHAKMA | LT. BIRA SEN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1921 | DHALAI | DUMBURNAGAR | GANDACHERRA | RANJIT DAS | S/O,LT,TARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1922 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RANJIT KR JAMATIA | JALADHAR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1923 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RANJIT SARKAR | RAMESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1924 | DHALAI | DUMBURNAGAR | RAIMA | Ranjit Tripura | S/O Lt Brajaram | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1925 | DHALAI | DUMBURNAGAR | THAKURCHERRA | RANJITA CHAKMA | BUDDHADEB CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1926 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RANJITA TRIPURA | W/O,KALAI CHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1927 | DHALAI | DUMBURNAGAR | Gandachara | Ranu Sarkar | W/OLt.Syamdulal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1928 | DHALAI | DUMBURNAGAR | SARMA | Rasabala Das | Jadunandan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1929 | DHALAI | DUMBURNAGAR | GANDACHERRA | Rasabala Sarkar | Raj Mh Sarkar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1930 | DHALAI | DUMBURNAGAR | BOALKHALI | RASANJOY TRIPURA | S/O LT KUMARDHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1931 | DHALAI | DUMBURNAGAR | BHAGIRATH | RASH LAXMI TRIPURA | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1932 | DHALAI | DUMBURNAGAR | KALYANSING | RASHI CHANDRA TRIPURA | HARI CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1933 | DHALAI | DUMBURNAGAR | BOALKHALI | RASHI KR. TRIPURA | S/O,LT, TARANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1934 | DHALAI | DUMBURNAGAR | GANDACHERRA | RASHIK DAS | S/O,LT,GOBINDA DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1935 | DHALAI | DUMBURNAGAR | LAXMIPUR | RASULATA CHAKMA | W/O LT GUNADHAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1936 | DHALAI | DUMBURNAGAR | KALYANSING | RATABI TRIPURA | W/O,LT,KESH KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1937 | DHALAI | DUMBURNAGAR | BOALKHALI | RATAN KR TRIPURA | S/O-LT SACHI KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1938 | DHALAI | DUMBURNAGAR | DALAPATI | RATAN KUMAR TRIPURA | S/O-LT. JIGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1939 | DHALAI | DUMBURNAGAR | J.B.PARA | RATAN MALA TRIPURA | BADAN KRISHNA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1940 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RATAN MOHAN TRIPURA | S/O,MUNSI KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1941 | DHALAI | DUMBURNAGAR | Twichakma | Ratan mokhi Chakma | W/O,Rupa mohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1942 | DHALAI | DUMBURNAGAR | RATANNAGAR | RATAN PRIYA TRIPURA | S/O-GIRACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1943 | DHALAI | DUMBURNAGAR | Raima | Ratan Shree Reang | W/OLt.KanaraiTripura | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1944 | DHALAI | DUMBURNAGAR | GANDACHERRA | RATAN SHREE TRIPURA | W/O,BAKYADHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1945 | DHALAI | DUMBURNAGAR | RATANNAGAR | RATANBATI CHAKMA | BISHURAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1946 | DHALAI | DUMBURNAGAR | RAIMA | RATANMOHAN TRIPURA | BAKTA DAS TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1947 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RATHA KR. TRIPURA | S/O- LT. KAMINI MN. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1948 | DHALAI | DUMBURNAGAR | DALAPATI | RATHABI TRIPURA | ASHA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1949 | DHALAI | DUMBURNAGAR | J.B.PARA | RATHAMALA REANG | HAMBABU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1950 | DHALAI | DUMBURNAGAR | LAXMIPUR | RATHNA PRABHA CHAKMA | W/O LT BIRENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1951 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Ratna Datta Tripura | Lambaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1952 | DHALAI | DUMBURNAGAR | TUICHAKMA | RATNA MOHAN CHAKMA | TUNGELA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1953 | DHALAI | DUMBURNAGAR | TUICHAKMA | RATNA MUKHI CHAKMA | W/O,LT,GOPAL KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1954 | DHALAI | DUMBURNAGAR | KALYANSING | RATNIYA REANG | S/O,DASTA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1955 | DHALAI | DUMBURNAGAR | LAXMIPUR | RAYA BATI DEBBARMA | W/O,LT,RAMENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1956 | DHALAI | DUMBURNAGAR | RATANNAGAR | Reb Rung Tripura | W/o,Mohan Chan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1957 | DHALAI | DUMBURNAGAR | RATANNAGAR | REBANI TRIPURA | DEPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1958 | DHALAI | DUMBURNAGAR | THAKURCHERRA | REKHA PATI CHAKMA | W/O,LT,CHANDRAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1959 | DHALAI | DUMBURNAGAR | RATANNAGAR | REMASHREE TRIPURA | SACHILA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1960 | DHALAI | DUMBURNAGAR | Raima | Renati Tripura | W/o,Naisarai | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1961 | DHALAI | DUMBURNAGAR | GANDACHERRA | RENU BALA DEB | ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1962 | DHALAI | DUMBURNAGAR | GANDACHERRA | RENU BALA SARKAR | W/O,SATISH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1963 | DHALAI | DUMBURNAGAR | GANDACHERRA | RENU DEBNATH | W/O, GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1964 | DHALAI | DUMBURNAGAR | LAXMIPUR | Renubala Debnath | Lt. Mon Mohan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1965 | DHALAI | DUMBURNAGAR | LAXMIPUR | RENUBALA MALLIK | NARENDRA MALLIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1966 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RENUBALA TRIPURA | CHANDIDAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1967 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RENUBALA TRIPURA | ABHI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1968 | DHALAI | DUMBURNAGAR | THAKURCHERRA | RENUKAPATI CHAKMA | KANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1969 | DHALAI | DUMBURNAGAR | TUICHAKMA | RENUKAPATI CHAKMA | PURNA MN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1970 | DHALAI | DUMBURNAGAR | Jagabandhu para | Resmaiti Reang | D/O-Chintarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1971 | DHALAI | DUMBURNAGAR | SARMA | Rina Rani Deb | Rakhal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1972 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RITU BARNA CHAKMA | LT. MANGAL CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1973 | DHALAI | DUMBURNAGAR | KALYANSING | RONGSHRI TRIPURA | S/O-LT. BASKA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1974 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RUBATI REANG | LT. MITRAHAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1975 | DHALAI | DUMBURNAGAR | RATANNAGAR | RUHIDA TRIPURA | S/O,PREM KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1976 | DHALAI | DUMBURNAGAR | SARMA | Rukhini Biswas | Rashik | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1977 | DHALAI | DUMBURNAGAR | SARMA | RUKHINI DEBNATH | W/O,LT,NAGENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1978 | DHALAI | DUMBURNAGAR | J.B.PARA | RUKKHLAITI REANG | W/O KHRISTANRAI REANG | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1979 | DHALAI | DUMBURNAGAR | KALYANSING | RUNG MALA TRIPURA | LT. MAYA MH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1980 | DHALAI | DUMBURNAGAR | KALYANSING | RUNGBATI TRIPURA | PANDIT KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1981 | DHALAI | DUMBURNAGAR | TUICHAKMA | RUP BHANU CHAKMA | W/O,JAYANTA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1982 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | RUP LAXMI TRIPURA | W/O,LT,DAGNA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1983 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Rupa Barna Chakma | S/o,lt,Bhadra Mohan | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1984 | DHALAI | DUMBURNAGAR | TUICHAKMA | RUPA BATI CHAKMA | W/O,LT,NIRANJAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1985 | DHALAI | DUMBURNAGAR | THAKURCHERRA | RUPA DHAN CHAKMA | S/O,BHADRA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1986 | DHALAI | DUMBURNAGAR | TUICHAKMA | RUPA MOHAN CHAKMA | S/O,RUPSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1987 | DHALAI | DUMBURNAGAR | RAIMA | RUPABAN CHAKMA | S/O LT SATYABAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1988 | DHALAI | DUMBURNAGAR | LAXMIPUR | RUPALATA CHAKMA | MOHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1989 | DHALAI | DUMBURNAGAR | DHALAJHARI | RUPASEN CHAKMA | S/O-LT-KRIPACHARAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1990 | DHALAI | DUMBURNAGAR | PANCHA RATAN | RUPASI CHOUDHURI | W/O,PUKAN CHOUDHURY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1991 | DHALAI | DUMBURNAGAR | DALAPATI | RUPASREE TRIPURA | W/O, SAMBAJOY (PREM KUMAR) | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1992 | DHALAI | DUMBURNAGAR | KALYANSING | RUPATI REANG | LT. LOTE RRAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1993 | DHALAI | DUMBURNAGAR | DHALAJHARI | Rupati Reang | Annami | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1994 | DHALAI | DUMBURNAGAR | J.B.PARA | RUPATI XXX | LT. GAIYADHA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1995 | DHALAI | DUMBURNAGAR | BOALKHALI | RUPENDRA TRIPURA | S/O,Madhanjoy | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1996 | DHALAI | DUMBURNAGAR | LAXMIPUR | RUPESH MUKHI CHAKMA | W/O LT LAXMI CH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1997 | DHALAI | DUMBURNAGAR | LAXMIPUR | Rupsen Chakma | S/O-Lt. Manuram Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1998 | DHALAI | DUMBURNAGAR | Nakkachara | Rupsen Chakma | S/o,Abhimunya | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1999 | DHALAI | DUMBURNAGAR | J.B.PARA | SABA RUNG REANG | W/O, BETARAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2000 | DHALAI | DUMBURNAGAR | GANDACHERRA | SABHA LAXMI TRIPURA | W/O,SEN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2001 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SABHAPATI CHAKMA | KUDAILA CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2002 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SABHAPATI CHAKMA | KAMALA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2003 | DHALAI | DUMBURNAGAR | TUICHAKMA | Sabhapati Chakma | Sukhendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2004 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SABIRAM CHAKMA | S/O SADHI CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2005 | DHALAI | DUMBURNAGAR | GANDACHERRA | SABITRI BISWAS | W/O,LT,MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2006 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SABITRI CHAKMA | BAKTA KARBARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2007 | DHALAI | DUMBURNAGAR | LAXMIPUR | Sabitri Debbarma | W/O Lt Raj Kr. Debbarma | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2008 | DHALAI | DUMBURNAGAR | SARMA | Sabitri Dhar | Sunil | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2009 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SABITRI JAMATIA | JALADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2010 | DHALAI | DUMBURNAGAR | LAXMIPUR | SABITRI REANG | LT. MAHANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2011 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SABITRI TRIPURA | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2012 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SACHI KR TRIPURA | S/O TUNGCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2013 | DHALAI | DUMBURNAGAR | BHAGIRATH | SACHIMOHAN TRIPURA | S/O-GABALIYA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2014 | DHALAI | DUMBURNAGAR | LAXMIPUR | SACHINDRA CHAKMA | S/O,LT,JALENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2015 | DHALAI | DUMBURNAGAR | SARMA | SACHINDRA MALLIK | S/O-SUDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2016 | DHALAI | DUMBURNAGAR | GANDACHERRA | SACHINDRA TRIPURA | S/O,JAPAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2017 | DHALAI | DUMBURNAGAR | GANDACHERRA | SACHINDRA TRIPURA | S/O,DINADAYAL | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2018 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SACHINDRA TRIPURA | S/O LT MADHAB CH TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2019 | DHALAI | DUMBURNAGAR | East Potachara | Sachindra Tripura | S/o, Kali Kr. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2020 | DHALAI | DUMBURNAGAR | J.B.PARA | SACHURAI REANG | S/O-LT. LAGARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2021 | DHALAI | DUMBURNAGAR | J.B.PARA | SADA MOG | S/O-LT. GANJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2022 | DHALAI | DUMBURNAGAR | ULTACHARRA | Sadana Reang | Lt. Bhuban Joy | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2023 | DHALAI | DUMBURNAGAR | ULTACHARRA | SADERONG REANG | PANCHADAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2024 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SADHAN KRISHNA TRIPURA | S/O- LT JOY KRISHNA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2025 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sadhana Chakraborty | Ramesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2026 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sadhana Saha | Haralal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2027 | DHALAI | DUMBURNAGAR | GANDACHERRA | SADHANA SARKAR | W/O,RAMDHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2028 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SADHANPATI CHAKMA | LT.MATILAL CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2029 | DHALAI | DUMBURNAGAR | J.B.PARA | SADHYA RUNG REANG | W/O,BIR MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2030 | DHALAI | DUMBURNAGAR | DHALAJHARI | SAHADEV CHAKMA | ARBOYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2031 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sahadev Das | S/O- Ananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2032 | DHALAI | DUMBURNAGAR | DHALAJHARI | Sailabati Reang | Daran Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2033 | DHALAI | DUMBURNAGAR | GANDACHERRA | SAJAI MOHAN TRIPURA | S/O-PUSHPARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2034 | DHALAI | DUMBURNAGAR | KALAJHARI | SAJALA DEVI CHAKMA | SRI. RUPO SEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2035 | DHALAI | DUMBURNAGAR | DHALAJHARI | SAJANTA REANG | BHUBANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2036 | DHALAI | DUMBURNAGAR | BOALKHALI | SAJARI TRIPURA | W/O,MATHINDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2037 | DHALAI | DUMBURNAGAR | J.B.PARA | SAJATI REANG | W/O,JAM BAHADUR REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2038 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Sakhisona Chakma | Shachiya | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2039 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SALA PRIYA TRIPURA | W/O, BIR KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2040 | DHALAI | DUMBURNAGAR | KALAJHARI | Salaiya Reang | S/O- Lt.Marta Ham | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2041 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SAMAR KETU TRIPURA | SASHI KR TRIP[URA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2042 | DHALAI | DUMBURNAGAR | J.B.PARA | SAMATAI RUNG REANG | LT. PURBA JOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2043 | DHALAI | DUMBURNAGAR | BHAGIRATH | SAMBA LAXMI TRIPURA | S/O-LALIDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2044 | DHALAI | DUMBURNAGAR | RATANNAGAR | SAMBA SHREE TRIPURA | W/O,SEN KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2045 | DHALAI | DUMBURNAGAR | DHALAJHARI | SAMBANGHA REANG | S/O,JUDDHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2046 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SAMBHA CHARAN TRIPURA | S/O-CHANDRA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2047 | DHALAI | DUMBURNAGAR | Ratannagar | Sambha Sree Tripura | Lt-Purba mani Tripura | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2048 | DHALAI | DUMBURNAGAR | GANDACHERRA | SAMBHYA LAXMI TRIPURA | BALAKHYA MANI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2049 | DHALAI | DUMBURNAGAR | BOALKHALI | SAMBU LAXMI TRIPURA | RASI KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2050 | DHALAI | DUMBURNAGAR | RATANNAGAR | SAMBU LAXMI TRIPURA | PURBA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2051 | DHALAI | DUMBURNAGAR | KALYANSING | SAMBURAM TRIPURA | S/O-KANYACHARAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2052 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SAMPA RANI TRIPURA | D/O NIL KR TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2053 | DHALAI | DUMBURNAGAR | SARMA | SAMPADI CHAKMA | CHIKAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2054 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Sampakti Tripura | BISWAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2055 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Sampari Kanya Jamatia | W/o,lt,Indra Kr. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2056 | DHALAI | DUMBURNAGAR | GANDACHERRA | SAMRAT MANDAL | S/O PABITRA MANDAL | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2057 | DHALAI | DUMBURNAGAR | DALAPATI | SANABI TRIPURA | W/O- KOHALYA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2058 | DHALAI | DUMBURNAGAR | Laxmipur | Sanaka Biswas | Lt,ManindraBiswas | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2059 | DHALAI | DUMBURNAGAR | DHALAJHARI | SANAN KR CHAKMA | S/O-MEGNATH CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2060 | DHALAI | DUMBURNAGAR | RATANNAGAR | SANASHRI TRIPURA | SHREE KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2061 | DHALAI | DUMBURNAGAR | LAXMIPUR | SANATAN REANG | BISNURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2062 | DHALAI | DUMBURNAGAR | RAIMA | SANATI TRIPURA | PREM HARI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2063 | DHALAI | DUMBURNAGAR | SARMA | SANAW MOG | D/O- PALAO MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2064 | DHALAI | DUMBURNAGAR | SARMA | SANDHYA DEBNATH | W/O,SUNIL DEBNATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2065 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SANDHYA RANI DAS | KUNJAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2066 | DHALAI | DUMBURNAGAR | GANDACHERRA | SANDHYA RANI DEB | SUNIL CH. DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2067 | DHALAI | DUMBURNAGAR | Sarma | Sandhya Rani Mandal | W/o,Yadab Mandal | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2068 | DHALAI | DUMBURNAGAR | Laxmipur | Sandhya Sarkar | W/o,lt,Fulkishor | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2069 | DHALAI | DUMBURNAGAR | TUICHAKMA | SANKASUR CHAKMA | S/O,MANDARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2070 | DHALAI | DUMBURNAGAR | BOALKHALI | SANKASUR TRIPURA | BAHACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2071 | DHALAI | DUMBURNAGAR | J.B.PARA | SANTAI RUNG REANG | W/O, TARANHA REANG | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2072 | DHALAI | DUMBURNAGAR | RAIMA | SANTI PRIYA TRIPURA | SANTA DAS BAISHNAB | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2073 | DHALAI | DUMBURNAGAR | RAMNAGAR | SANTIKANYA MOLSOM | PANCHOM BAGHYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2074 | DHALAI | DUMBURNAGAR | KALAJHARI | SANTONGRUNG REANG | PARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2075 | DHALAI | DUMBURNAGAR | J.B.PARA | SANTUI RUNG REANG | W/O,HARIDHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2076 | DHALAI | DUMBURNAGAR | J.B.PARA | SARABATI TRIPURA | MOHAN CHAND | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2077 | DHALAI | DUMBURNAGAR | TUICHAKMA | SARADA RANJAN CHAKMA | S/O,KHARAKYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2078 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SARALA DAS | BINOD KISHOR DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2079 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SARALA TRIPURA | W/O, JUDDHA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2080 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SARANGTI TRIPURA | SUKHI DHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2081 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sarashree Tripura | Rasamani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2082 | DHALAI | DUMBURNAGAR | GANDACHERRA | SARASWATI BHARDAN | W/O,AKSHAY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2083 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SARASWATI NAMASUDRA | W/O,LT,GURCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2084 | DHALAI | DUMBURNAGAR | SARMA | SARASWATI PUDDER | W/O,TARANI KANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2085 | DHALAI | DUMBURNAGAR | RAMNAGAR | SARASWATI REANG | BISHANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2086 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Saraswati Sarkar | Jetendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2087 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SARAT KR JAMATIA | S/O-LT ASWINI KR JAMATIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2088 | DHALAI | DUMBURNAGAR | LAXMIPUR | SARATH BIHARI TRIPURA | S/O LT HRIDHYA NOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2089 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SARATH CH. TRIPURA | S/O,LT,JAMINI KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2090 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Sarati Mallik | Kulachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2091 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SARAWADEBI JAMATIA | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2092 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Sarbari Tripura | W/o,Upendra | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2093 | DHALAI | DUMBURNAGAR | KALYANSING | SARIBATI REANG | KALANGA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2094 | DHALAI | DUMBURNAGAR | KALYANSING | Sarma Kr. Tripura | S/O,Lt,Prasta Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2095 | DHALAI | DUMBURNAGAR | BOALKHALI | SARMATI TRIPURA | W/O LT MANALA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2096 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SARUMALA TRIPURA | INDRA MOHAN TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2097 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sashi Mh Tripura | S/O-Mahendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2098 | DHALAI | DUMBURNAGAR | Dumburnagar | Sashi Mohan Chakma | S/O,Kailya | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2099 | DHALAI | DUMBURNAGAR | Twichakma | Sashi pati Chakma | W/OLt.ChittaranjanChakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2100 | DHALAI | DUMBURNAGAR | BHAGIRATH | SATANANDA TRIPURA | S/O-BIPIN KR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2101 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SATE LIKHI TRIPURA | W/O,SAMAR KETU | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2102 | DHALAI | DUMBURNAGAR | ULTACHARRA | SATHI RUNG REANG | W/O,SURJYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2103 | DHALAI | DUMBURNAGAR | RAIMA | SATI RANI JAMATIA | BINDA KR JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2104 | DHALAI | DUMBURNAGAR | KALYANSING | SATIRONG REANG | BAGYA JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2105 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SATISH DEWAN | ARANYA KANTA DEWAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2106 | DHALAI | DUMBURNAGAR | GANDACHERRA | SATISH SARKAR | S/O,LT,RADHACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2107 | DHALAI | DUMBURNAGAR | J.B.PARA | SATRA BATI REANG | W/O, ISWARAI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2108 | DHALAI | DUMBURNAGAR | BOALKHALI | SATY BAN TRIPURA | S/O-LT MADHU MANGAL | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2109 | DHALAI | DUMBURNAGAR | GANDACHERRA | Satya Bala Mallik | Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2110 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Satya Dhan Chakma | Bhuleiya Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2111 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SATYA KR. TRIPURA | S/O-LT.PURNA CHAND | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2112 | DHALAI | DUMBURNAGAR | SARMA | SATYA RANJAN ACHARJEE | S/O,LT,KRISHNA PRASNNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2113 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SEFALI BALA SAHA | W/O LT GITAHARAN | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 2114 | DHALAI | DUMBURNAGAR | RATANNAGAR | SEN KUMAR TRIPURA | S/O-MAYADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2115 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SHACHINDRA REANG | S/O- DURGASHAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2116 | DHALAI | DUMBURNAGAR | J.B.PARA | SHAILA RAM REANG | LT HAMCHUKLA REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2117 | DHALAI | DUMBURNAGAR | DALAPATI | SHAILENTA TRIPURA | S/O-LT. DEHA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2118 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SHAKTIRAI TRIPURA | UJAN MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2119 | DHALAI | DUMBURNAGAR | DHALAJHARI | SHAKUNTALA CHAKMA | PRATAP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2120 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SHAN SHRI TRIPURA | BHARAT KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2121 | DHALAI | DUMBURNAGAR | KALYANSING | SHANTI KR. TRIPURA | S/O-NAPISING TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2122 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SHANTI MALA TRIPURA | W/OMANUDARJA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2123 | DHALAI | DUMBURNAGAR | Thakurchara | Shanti Mani Chakma | S/o, Surjya Mohan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2124 | DHALAI | DUMBURNAGAR | TUICHAKMA | SHANTI PRABHA CHAKMA | TIRTHA CH. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2125 | DHALAI | DUMBURNAGAR | TUICHAKMA | Shantimukhi Chakma | Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2126 | DHALAI | DUMBURNAGAR | BHAGIRATH | SHANTIPRIYA TRIPURA | BIRADAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2127 | DHALAI | DUMBURNAGAR | J.B.PARA | SHARASHREE TRIPURA | DIPTI KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2128 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SHASHI KR. CHAKMA | S/O,LT, KENGATYA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2129 | DHALAI | DUMBURNAGAR | RATANNAGAR | SHASHILA TRIPURA | S/O-LT. RATAN MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2130 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SHASHILATA CHAKMA | BUDDULAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2131 | DHALAI | DUMBURNAGAR | KALYANSING | SHATI RONG REANG | RAJDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2132 | DHALAI | DUMBURNAGAR | LAXMIPUR | SHAYMA RUP CHAKMA | W/O.MANIKDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2133 | DHALAI | DUMBURNAGAR | GANDACHERRA | SHAYMALI SARKAR | W/O ABASHYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2134 | DHALAI | DUMBURNAGAR | DALAPATI | SHIB CHANDRA TRIPURA | S/O-DAYA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2135 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Shibpati Tripura | Kalaichan Tripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2136 | DHALAI | DUMBURNAGAR | SARMA | SHILESH MALLIK | BELA CHANDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2137 | DHALAI | DUMBURNAGAR | TUICHAKMA | SHINHA MANI CHAKMA | S/O,RANGA MADAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2138 | DHALAI | DUMBURNAGAR | Chitrajhari | Shiranti Reang | W/o,Nandiram | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2139 | DHALAI | DUMBURNAGAR | GANDACHERRA | SHISHU BALA DAS | W/O, GANGACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2140 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SHISHU MOHAN REANG | S/O,LT,MANIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2141 | DHALAI | DUMBURNAGAR | RAIMA | SHISHURAM CHAKMA | ALA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2142 | DHALAI | DUMBURNAGAR | J.B.PARA | SHIVA SAHA | S/O ARJUN SAHA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2143 | DHALAI | DUMBURNAGAR | GANDACHERRA | Shivpati Chakma | Madhuchandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2144 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SHOBHA KANYA TRIPURA | W/O,BIRAHA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2145 | DHALAI | DUMBURNAGAR | TUICHAKMA | SHOIYA DEVI CHAKMA | W/O,BUDDAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2146 | DHALAI | DUMBURNAGAR | DHALAJHARI | Shubarung Reang | Dhankumar Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2147 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SHUBHA DHANI TRIPURA | W/O,LT,PURAN DHAN. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2148 | DHALAI | DUMBURNAGAR | Raishyabari | Shubha Lata Chakma | W/O,Dhanya dhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2149 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Shukla Kr. Jamatia | S/o,lt, Bhadrahari | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2150 | DHALAI | DUMBURNAGAR | KALAJHARI | SHUKRAPATI CHAKMA | MANURAM CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2151 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SHUSAN BALA BISWAS | W/O,RAMLAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2152 | DHALAI | DUMBURNAGAR | LAXMIPUR | Siddi Rung Reang | Muktasing Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2153 | DHALAI | DUMBURNAGAR | J.B.PARA | SIKAMCHA TRIPURA | S/O- LT. DURBA KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2154 | DHALAI | DUMBURNAGAR | Ratannagar | Siki Bati Tripura | W/OLt.AlindraTripura | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2155 | DHALAI | DUMBURNAGAR | BOALKHALI | SIMLALAXMI TRIPURA | LILA MOHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2156 | DHALAI | DUMBURNAGAR | RAIMA | SIMNA KR TRIPURA | MANGKRAISA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2157 | DHALAI | DUMBURNAGAR | RAIMA | SIMNADHAN TRIPURA | MANGKRAISA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2158 | DHALAI | DUMBURNAGAR | DALAPATI | SINDHUSREE TRIPURA | PURNA KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2159 | DHALAI | DUMBURNAGAR | DALAPATI | SINDURAI TRIPURA | S/O- RASHIJOY TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2160 | DHALAI | DUMBURNAGAR | KALYANSING | SINGHA KR. TRIPURA | S/O-NAPISING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2161 | DHALAI | DUMBURNAGAR | RATANNAGAR | Sirpati Tripura | W/o,Kusumcha | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2162 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Sita Das | W/O Lt Binud Kishore | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2163 | DHALAI | DUMBURNAGAR | KALYANSING | SITA RAM TRIPURA | S/O-LT. DAYA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2164 | DHALAI | DUMBURNAGAR | BHAGIRATH | SITA RUNG REANG | W/O,MANKERAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2165 | DHALAI | DUMBURNAGAR | Jagabandhu | Sita Tripura | W/o,Mlindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2166 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SITABATI TRIPURA | ANANTA TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2167 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SIYALAXMI CHAKMA | DHANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2168 | DHALAI | DUMBURNAGAR | Twichakma | Sneha Kr Chakma | S/OLt, Hangsa ch. | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2169 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SNEHA KR. TRIPURA | KUSUM KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2170 | DHALAI | DUMBURNAGAR | GANDACHERRA | SNEHA KR. TRIPURA | S/O,LT,SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2171 | DHALAI | DUMBURNAGAR | ULTACHARRA | SONA LAXMI XXX | LT. CHANDRA MOHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2172 | DHALAI | DUMBURNAGAR | RATANNAGAR | SONA RUNG TRIPURA | CHELE KR TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2173 | DHALAI | DUMBURNAGAR | Twichakma | Sonabi Chakma | W/o,Pusparanjan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2174 | DHALAI | DUMBURNAGAR | Paschim Gandachara | Srilakha Das | W/o, Naresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2175 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | Suba Kanya Jamatia | Pusparai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2176 | DHALAI | DUMBURNAGAR | BOALKHALI | SUBADRA TRIPURA | KASHI KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2177 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Subal Das | S/O- Lt. Prakash Das | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2178 | DHALAI | DUMBURNAGAR | BOALKHALI | SUBALAXMI TRIPURA | KUMARDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2179 | DHALAI | DUMBURNAGAR | TUICHAKMA | Subarna Mohan Chakma | S/o,lt,Anudas | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2180 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SUBARNA MUKHI CHAKMA | KAMAL KRISHNA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2181 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUBARNA ROY | NEPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2182 | DHALAI | DUMBURNAGAR | DHALAJHARI | SUBARUNG REANG | MATA RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2183 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUBASH CH. DAS | S/O,RAMESH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2184 | DHALAI | DUMBURNAGAR | RAIMA | SUBHA KR. TRIPURA | S/O,LT, BIN KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2185 | DHALAI | DUMBURNAGAR | KALAJHARI | SUBHA PATI CHAKMA | W/O DINABANDU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2186 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SUBHA SINDHU CHAKMA | S/O,LT, RAMLOCHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2187 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUBHADRA DAS | W/O KHITISH DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2188 | DHALAI | DUMBURNAGAR | BHAGIRATH | SUBHANYA LAXMI TRIPURA | BIDHYA MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2189 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Subhashi Das | Lt. Har Kumar | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2190 | DHALAI | DUMBURNAGAR | TUICHAKMA | Subhasmani Chakma | S/O- Dayadhan Chakma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2191 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUBODH DAS | FT- NAKUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2192 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SUCHITRA KANYA JAMATIA | W/O,BANCHAPURNA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2193 | DHALAI | DUMBURNAGAR | RATANNAGAR | SUCHITRA TRIPURA | DINABANDU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2194 | DHALAI | DUMBURNAGAR | RAMNAGAR | SUDDHA DHAN CHAKMA | S/O,LT, KRISHNA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2195 | DHALAI | DUMBURNAGAR | Dumburnagar | Suddha mani Chakma | S/o,lt,Daya mani | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2196 | DHALAI | DUMBURNAGAR | TUICHAKMA | SUDESHNA CHAKMA | D/O DHARMASING CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2197 | DHALAI | DUMBURNAGAR | TUICHAKMA | SUDHABI CHAKMA | GYANARANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2198 | DHALAI | DUMBURNAGAR | SARMA | SUDHANSHU SARKAR | S/O,LT,PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2199 | DHALAI | DUMBURNAGAR | BOALKHALI | SUDHANYA TRIPURA | S/O,SHIRAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2200 | DHALAI | DUMBURNAGAR | KALYANSING | SUDHATI REANG | LT. DAMA SAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2201 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUDHIR DAS | S/O,LT,ANANDA DAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2202 | DHALAI | DUMBURNAGAR | BOALKHALI | SUDHIR KR. TRIPURA | DEVENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2203 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sugandha Das | Lt- Khitesh Das | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2204 | DHALAI | DUMBURNAGAR | KALAJHARI | SUJANPATI CHAKMA | BAHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2205 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SUJYA SEN CHAKMA | S/O,CHIKHORAM | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2206 | DHALAI | DUMBURNAGAR | RAIMA | SUKENDRA TRIPURA | SANTA DASTRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2207 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUKHA BILAS CHAKMA | S/O- SHUKRAMANI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2208 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SUKHA MOY DAS | S/O,LT,MAHESH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2209 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SUKHI RAM TRIPURA | S/O,SATRASEN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2210 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Sukhubi Chakma | Ponangchan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2211 | DHALAI | DUMBURNAGAR | LAXMIPUR | Suklal Das | S/O-Lt. Gangacharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2212 | DHALAI | DUMBURNAGAR | LAXMIPUR | SUKRA CHARJYA CHAKMA | S/O,LT,KALABIJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2213 | DHALAI | DUMBURNAGAR | RAMNAGAR | SUKRA LATA CHAKMA | W/O,AMULYADHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2214 | DHALAI | DUMBURNAGAR | RAMNAGAR | SUKRA SEN CHAKMA | S/O KALACUKHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2215 | DHALAI | DUMBURNAGAR | TUICHAKMA | SUKRAMANI CHAKMA | S/O-LT-AMAR CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2216 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SUKRASEN CHAKMA | JUBARAJ | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2217 | DHALAI | DUMBURNAGAR | SARMA | SUKUMAR SARKAR | S/O,HARISH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2218 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sulata Chakma | Reba Ch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2219 | DHALAI | DUMBURNAGAR | KALAJHARI | SULUCHANA CHAKMA | LT. SACHI KR. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2220 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SUMANTA MOHAN TRIPURA | BALINDRA TRIPURA | UCO BANK | IGNDPS | Payment made in Nov'20 | 1500 |
| 2221 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUMATI MALAKER | W/O, RAKESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2222 | DHALAI | DUMBURNAGAR | LAXMIPUR | SUMATI MALLIK | RADACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2223 | DHALAI | DUMBURNAGAR | Jagabandhu | Sumati Tripura | W/o,lt,PrabinKr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2224 | DHALAI | DUMBURNAGAR | LAXMIPUR | Sumatibala Sarkar | Shakhi Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2225 | DHALAI | DUMBURNAGAR | TUICHAKMA | SUMITA CHAKMA | ANANDA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2226 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUMITRA DAS | BISHWESHWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2227 | DHALAI | DUMBURNAGAR | RAMNAGAR | Sunajoy Chakma | S/O- Lt. Nabida | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2228 | DHALAI | DUMBURNAGAR | SARMA | SUNASAKHI CHAKMA | W/O RENO CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2229 | DHALAI | DUMBURNAGAR | LAXMIPUR | SUNATI KAPALI | S/O,NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2230 | DHALAI | DUMBURNAGAR | ULTACHARRA | SUNDAR BATI REANG | W/O,LT,KAIRAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2231 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | SUNDAR MALA TRIPURA | MANGAL DHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2232 | DHALAI | DUMBURNAGAR | LAXMIPUR | SUNDARI REANG | W/O,LT, BHAGIRATH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2233 | DHALAI | DUMBURNAGAR | BHAGIRATH | SUNDARI TRIPURA | MALA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2234 | DHALAI | DUMBURNAGAR | BOALKHALI | Sundari Tripura | W/o,Jatindra | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2235 | DHALAI | DUMBURNAGAR | Uttar Gandachara | Sunil Biswas | S/o,lt, Kamini | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2236 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUNIL DAS | S/O,LT,RAJANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2237 | DHALAI | DUMBURNAGAR | SARMA | SUNIL DEBNATH | S/O,LT,CHANDRA MO. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2238 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUNITI CHAKRABARTY | W/O LT.BIMAL CHALRABARTY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2239 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUNITI CHAKRABORTY | RABINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2240 | DHALAI | DUMBURNAGAR | KALYANSING | SUNYARONG TRIPURA | RATANIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2241 | DHALAI | DUMBURNAGAR | TUICHAKMA | SUPREMA CHAKMA | W/O,SURENDRA CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2242 | DHALAI | DUMBURNAGAR | KALAJHARI | Sura Bati Reang | W/O,Ananta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2243 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SURA DHANI DAS | W/O, NEPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2244 | DHALAI | DUMBURNAGAR | J.B.PARA | SURA JOY REANG | S/O DANKA RAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2245 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SURA PATI CHAKMA | MOHAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2246 | DHALAI | DUMBURNAGAR | LAXMIPUR | SURA REKHA CHAKMA | LT. RAJENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2247 | DHALAI | DUMBURNAGAR | SARMA | SURABALA DAS | MANINDRA DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2248 | DHALAI | DUMBURNAGAR | SARMA | SURABALA DEBNATH | GOURANGA DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2249 | DHALAI | DUMBURNAGAR | GANDACHERRA | Surabi Chakma | Juddha | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2250 | DHALAI | DUMBURNAGAR | RATANNAGAR | SURADA TRIPURA | S/O,KRISHNA KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2251 | DHALAI | DUMBURNAGAR | SARMA | Suradhani Bhowmik | Haridhan Bhowmai | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2252 | DHALAI | DUMBURNAGAR | TUICHAKMA | Suraja Chakma | Bali | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2253 | DHALAI | DUMBURNAGAR | TUICHAKMA | SURAMITA CHAKMA | ARBUA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2254 | DHALAI | DUMBURNAGAR | KALYANSING | SURAMOHAN REANG | SANTIRAI RAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2255 | DHALAI | DUMBURNAGAR | West Potachara | Suranti Tripura | W/O,Mana joy | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2256 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SURASEN CHAKMA | ALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2257 | DHALAI | DUMBURNAGAR | LAXMIPUR | SUREN SUM MOLSOM | PURNABAHADHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2258 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Surendra Kr. Jamatia | Ashwini | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2259 | DHALAI | DUMBURNAGAR | BHAGIRATH | SURENDRA TRIPURA | S/O-SHANTI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2260 | DHALAI | DUMBURNAGAR | RATANNAGAR | SURENDRA TRIPURA | DINGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2261 | DHALAI | DUMBURNAGAR | Bhagirath | Surendra Tripura | S/o-Khenlachandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2262 | DHALAI | DUMBURNAGAR | RAMNAGAR | SURENDRI CHAKMA | LT.SURJYA KR. CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2263 | DHALAI | DUMBURNAGAR | J.B.PARA | SURESH TRIPURA | S/O,BARATH CHANDA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2264 | DHALAI | DUMBURNAGAR | BHAGIRATH | SURESH TRIPURA | S/O-LT SASHI KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2265 | DHALAI | DUMBURNAGAR | TUICHAKMA | SURESHMALA CHAKMA | RABANA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2266 | DHALAI | DUMBURNAGAR | LAXMIPUR | SURITRI CHAKMA | JAPAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2267 | DHALAI | DUMBURNAGAR | RAMNAGAR | SURJA KR. CHAKMA | S/O-RAJ CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2268 | DHALAI | DUMBURNAGAR | LAXMIPUR | SURJYA KATU CHAKMA | S/O,FULCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2269 | DHALAI | DUMBURNAGAR | RAIMA | SURJYA KR JAMATIA | NISHI CH. JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2270 | DHALAI | DUMBURNAGAR | BHAGIRATH | SURJYA MH. TRIPURA | S/O-LT. DAYASA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2271 | DHALAI | DUMBURNAGAR | RATANNAGAR | SURJYA RAI TRIPURA | S/O,LT, MAJIMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2272 | DHALAI | DUMBURNAGAR | ULTACHARRA | SURJYA RAM REANG | S/O,LT,BHIMBABU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2273 | DHALAI | DUMBURNAGAR | LAXMIPUR | SURJYA REKHA CHAKMA | W/O,JAHAJ CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2274 | DHALAI | DUMBURNAGAR | LAXMIPUR | SURJYA SEN CHAKMA | S/O,LT, INDRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2275 | DHALAI | DUMBURNAGAR | DHALAJHARI | Surjyakanta Chakma | NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2276 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SURJYAMUKHI CHAKMA | BALENDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2277 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SURMUKHI CHAKMA | RAMCHANDRA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2278 | DHALAI | DUMBURNAGAR | TUICHAKMA | Surpaksha Chakma | Lt. Pusksr | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2279 | DHALAI | DUMBURNAGAR | LAXMIPUR | SUSHAMOY BHOUMIK | KHIR MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2280 | DHALAI | DUMBURNAGAR | BOALKHALI | SUSHANKAR CHAKMA | S/O,LT,MADHA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2281 | DHALAI | DUMBURNAGAR | PANCHA RATAN | SUSHEN CHAKMA | LT.RASAMANI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2282 | DHALAI | DUMBURNAGAR | GANDACHERRA | SUSHIL CH. SAHA | LT.BIRENDRA KISHOR SAHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2283 | DHALAI | DUMBURNAGAR | SARMA | SUSHIL SARKAR | S/O,LT,DANANJOY | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2284 | DHALAI | DUMBURNAGAR | SARMA | SUSHILA DEBNATH | SAKHI CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2285 | DHALAI | DUMBURNAGAR | GANDACHERRA | Sushila Mallik | Kalachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2286 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | SUSHTI KANYA JAMATIA | W/O,APARAJIT | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2287 | DHALAI | DUMBURNAGAR | DALAPATI | SWARNA MALA TRIPURA | W/O KARTIK CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2288 | DHALAI | DUMBURNAGAR | THAKURCHERRA | SWARNA MUKHI CHAKMA | W/O,BEJARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2289 | DHALAI | DUMBURNAGAR | SARMA | SWARNABALA DEBNATH | W/- ROHINI DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2290 | DHALAI | DUMBURNAGAR | Kalajhari | Swati Rung Tripura | W/o,lt,NatunKr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2291 | DHALAI | DUMBURNAGAR | J.B.PARA | TABASREE RANGKHWAL | LALMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2292 | DHALAI | DUMBURNAGAR | J.B.PARA | TABI RAM REANG | S/O,LT,BIRAN JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2293 | DHALAI | DUMBURNAGAR | RAMNAGAR | Tabirong Reang | LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2294 | DHALAI | DUMBURNAGAR | RAIMA | TABITI CHAKMA | YUDHADHAR CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2295 | DHALAI | DUMBURNAGAR | ULTACHARRA | TAIFANGTI REANG | BIRMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2296 | DHALAI | DUMBURNAGAR | J.B.PARA | TAJANBATI REANG | BAISNAB KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2297 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | TAKBI TRIPURA | W/O.PURNA DHAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2298 | DHALAI | DUMBURNAGAR | DALAPATI | TAKHABI TRIPURA | KALPA KR. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2299 | DHALAI | DUMBURNAGAR | KALYANSING | TAKI TRIPURA | S/O-LT. SARMA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2300 | DHALAI | DUMBURNAGAR | RATANNAGAR | TAKRA MANI TRIPURA | PRADANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2301 | DHALAI | DUMBURNAGAR | TUICHAKMA | Takshi Kr. Chakma | Malakya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2302 | DHALAI | DUMBURNAGAR | DHALAJHARI | TALARAM REANG | S/O- TARPAIHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2303 | DHALAI | DUMBURNAGAR | Chitrajhari | Talbarai Reang | S/o,lt,Jabinrai | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2304 | DHALAI | DUMBURNAGAR | THAKURCHERRA | Tanabi Chakma | W/o,Chandra Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2305 | DHALAI | DUMBURNAGAR | RATANNAGAR | TANYABI TRIPURA | MARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2306 | DHALAI | DUMBURNAGAR | GANDACHERRA | Tapan Das Tripura | S/O- Rajani Mh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2307 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | TAPANSHREE TRIPURA | BIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2308 | DHALAI | DUMBURNAGAR | Twichakma | Tara mohan Chakma | S/O,Rupa shing | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2309 | DHALAI | DUMBURNAGAR | RAMNAGAR | Tarabati Reang | Lt. Mankarai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2310 | DHALAI | DUMBURNAGAR | RATANNAGAR | TARABATI TRIPURA | DARKAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2311 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Tarabati Tripura | Chandra Kr | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2312 | DHALAI | DUMBURNAGAR | TUICHAKMA | TARANI CHAKMA | S/O,DHANAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2313 | DHALAI | DUMBURNAGAR | SARMA | TARANI KANTA PUDDER | S/O,LT,ADHARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2314 | DHALAI | DUMBURNAGAR | BOALKHALI | TARANI KR. TRIPURA | CHANDIDAS | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2315 | DHALAI | DUMBURNAGAR | ULTACHARRA | Tarani Reang | S/O-Lt-Surendra Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2316 | DHALAI | DUMBURNAGAR | J.B.PARA | TARANI SEN TRIPURA | S/O,NAGAR CH. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2317 | DHALAI | DUMBURNAGAR | GANDACHERRA | Tarasha Tripura | S/O- Prabin | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2318 | DHALAI | DUMBURNAGAR | J.B.PARA | TARATI XXX | LT. NAYA RAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2319 | DHALAI | DUMBURNAGAR | PANCHA RATAN | TARU BASI SARKAR | W/O-KAMAL SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2320 | DHALAI | DUMBURNAGAR | LAXMIPUR | TARULATA CHAKMA | W/O ABHIMONYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2321 | DHALAI | DUMBURNAGAR | LAXMIPUR | TASHI RUNG REANG | W/O,DEMSING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2322 | DHALAI | DUMBURNAGAR | KALYANSING | TASHO RUNG REANG | NASHA RAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2323 | DHALAI | DUMBURNAGAR | BOALKHALI | TATA MALA TRIPURA | BIRABAHAN TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2324 | DHALAI | DUMBURNAGAR | RATANNAGAR | TAWKHIBI TRIPURA | W/O,SURADA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2325 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | Tejendra Tripura | S/o,lt, Chatrasing | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2326 | DHALAI | DUMBURNAGAR | DHALAJHARI | TETAIBI CHAKMA | W/O GANGADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2327 | DHALAI | DUMBURNAGAR | RATANNAGAR | THAIPATI TRIPURA | LT. TALADHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2328 | DHALAI | DUMBURNAGAR | BOALKHALI | THAIPRA KR TRIPURA | DHAN KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2329 | DHALAI | DUMBURNAGAR | PANCHA RATAN | THAKCHAND CHAKMA | PADMAMOHAN CHAKMA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2330 | DHALAI | DUMBURNAGAR | J.B.PARA | THAKSHAKTI REANG | HAKIM ROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2331 | DHALAI | DUMBURNAGAR | KALYANSING | THAKSI RONG TRIPURA | UPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2332 | DHALAI | DUMBURNAGAR | LAXMIPUR | THAKURANI CHAKMA | AKSHAYMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2333 | DHALAI | DUMBURNAGAR | RAMNAGAR | THAKURDHAN SARKAR | S/O,LT,BAISHNAB CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2334 | DHALAI | DUMBURNAGAR | PANCHA RATAN | THANDI SARKAR | LT. RAMANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2335 | DHALAI | DUMBURNAGAR | PURBA POTACHARR | THAPRI TRIPURA | RAIBARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2336 | DHALAI | DUMBURNAGAR | DALAPATI | THARANI MOHAN TRIPURA | S/O-LT. KAMI SING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2337 | DHALAI | DUMBURNAGAR | DALAPATI | THIRTHA LAXMI TRIPURA | W/O PRABANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2338 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | THIYA SING TRIPURA | S/O,JERSING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2339 | DHALAI | DUMBURNAGAR | GANDACHERRA | TILA KR. TRIPURA | S/O,URI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2340 | DHALAI | DUMBURNAGAR | PASCHIM POTACHARR | TILAKTI TRIPURA | NANDADA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2341 | DHALAI | DUMBURNAGAR | Nakkachara | Tilatama Chakma | W/o, Chandra Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2342 | DHALAI | DUMBURNAGAR | J.B.PARA | TINSHA RAI REANG | LT-KUTOM RAI REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2343 | DHALAI | DUMBURNAGAR | DALAPATI | TINSHA RAI TRIPURA | KUMARIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2344 | DHALAI | DUMBURNAGAR | Purba Potachara | Tipu Rani Saha | W/OLtTulsiSaha | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2345 | DHALAI | DUMBURNAGAR | GANDACHERRA | Tirtha Bashi Dey | SUDHIR CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2346 | DHALAI | DUMBURNAGAR | DALAPATI | TIRTHA LAXMI TRIPURA | W/O KIRTIK CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2347 | DHALAI | DUMBURNAGAR | RATANNAGAR | TIRTHA RAI TRIPURA | S/O-BINO JOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2348 | DHALAI | DUMBURNAGAR | RAMNAGAR | Tirthajoy Chakma | S/O-Nabi Daya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2349 | DHALAI | DUMBURNAGAR | DALAPATI | TIRTHARUNG TRIPURA | KALPA MH. TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2350 | DHALAI | DUMBURNAGAR | DHALAJHARI | TITHA RUNG REANG | ISWARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2351 | DHALAI | DUMBURNAGAR | KALAJHARI | Titorung Reang | Indrajit | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2352 | DHALAI | DUMBURNAGAR | TUICHAKMA | TUFANYA CHAKMA | LT. GULAK CHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2353 | DHALAI | DUMBURNAGAR | Thakurchara | Tukula Chakma | S/o,Nashru Chakma | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2354 | DHALAI | DUMBURNAGAR | DALAPATI | TULYATI TRIPURA | LT. PURNA KUMAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2355 | DHALAI | DUMBURNAGAR | KALAJHARI | TUMBULTI REANG | KHARGARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2356 | DHALAI | DUMBURNAGAR | J.B.PARA | Tunga Bidya D/Barma | Lt-Madab Das D/Barma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2357 | DHALAI | DUMBURNAGAR | TUICHAKMA | TUNGIYA RAM CHAKMA | S/O,CHITRA KUMAR CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2358 | DHALAI | DUMBURNAGAR | THAKURCHERRA | TUTRA SEN CHAKMA | S/O,CHIKKYARAM CHAKMA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2359 | DHALAI | DUMBURNAGAR | J.B.PARA | UBA JOY REANG | S/O,LT,DINABANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2360 | DHALAI | DUMBURNAGAR | DHALAJHARI | UBADHAN REANG | S/O-LT-DHANKA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2361 | DHALAI | DUMBURNAGAR | GANDACHERRA | Ujalla Sarkar | Rajmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2362 | DHALAI | DUMBURNAGAR | KALAJHARI | Ulabi Chakma | Manu Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2363 | DHALAI | DUMBURNAGAR | SARMA | Una Bashi Sarkar | Krishnadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2364 | DHALAI | DUMBURNAGAR | KALAJHARI | UNITI REANG | JAHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2365 | DHALAI | DUMBURNAGAR | PANCHA RATAN | UNMAJINI CHAKMA | W/O JAMINI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2366 | DHALAI | DUMBURNAGAR | DALAPATI | UPA LAXMI TRIPURA | W/O,LT,CHANDRASING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2367 | DHALAI | DUMBURNAGAR | ULTACHARRA | UPENDRA REANG | S/O,SHASHI KR. | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2368 | DHALAI | DUMBURNAGAR | GANDACHERRA | Usha Bala Das | W/O Lab Kishor | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2369 | DHALAI | DUMBURNAGAR | GANDACHERRA | USHA BALA SARKAR | W/O,CHAITANYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2370 | DHALAI | DUMBURNAGAR | SARMA | USHA RANI DEBNATH | SHASHI MOHAN DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2371 | DHALAI | DUMBURNAGAR | SARMA | USHAJOY MOG | S/O-MANGFRU MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2372 | DHALAI | DUMBURNAGAR | ULTACHARRA | USHANTI REANG | LT. PARA JOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2373 | DHALAI | DUMBURNAGAR | BHAGIRATH | USPARI TRIPURA | JAMPARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2374 | DHALAI | DUMBURNAGAR | GANDACHERRA | UTHAI MOG | S/O, AFRU MOG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2375 | DHALAI | DUMBURNAGAR | ULTACHARRA | UTHAY MOG | S/O,LITING MOG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2376 | DHALAI | DUMBURNAGAR | J.B.PARA | UTRABI TRIPURA | RABI KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2377 | DHALAI | DUMBURNAGAR | PANCHA RATAN | Uttam Joy Reang | S/O- Lt. Ubaram Reang | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2378 | DHALAI | DUMBURNAGAR | SARMA | YADAB MANDAL | S/O,LT, JAINESHWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2379 | DHALAI | DUMBURNAGAR | BHAGIRATH | YALAKTI TRIPURA | LT. NANDA KR. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2380 | DHALAI | DUMBURNAGAR | RAIMA | YUDDHA DHAR CHAKMA | S/O,LT,BABSING | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2381 | DHALAI | DUMBURNAGAR | THAKURCHERRA | YUDDHA PATI CHAKMA | W/O,BIRKARNA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| | | | | | | | | | |
| 1 | DHALAI | KAMALPUR NP | WARD-5 | ABALA D NATH | MONORANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2 | DHALAI | KAMALPUR NP | WARD-6 | ABANI DEBNATH | NARMADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3 | DHALAI | KAMALPUR NP | WARD-7 | ADHIR RUDRA PAUL | SUKHAMOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4 | DHALAI | KAMALPUR NP | WARD-2 | AGUR DEB | HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5 | DHALAI | KAMALPUR NP | WARD-4 | AJIT ROY | AMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6 | DHALAI | KAMALPUR NP | WARD-3 | AKADASHI DAS | SANKAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 7 | DHALAI | KAMALPUR NP | WARD-2 | AMAR BEHARA | GHANU BEHARA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 8 | DHALAI | KAMALPUR NP | WARD-3 | AMULYA BALA BARMAN | BRAJABASI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 9 | DHALAI | KAMALPUR NP | WARD-3 | ANIMA BHATTACHARJEE | MANMATHA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 10 | DHALAI | KAMALPUR NP | WARD-10 | ANIMA GHOSH | MAKHAN LAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 11 | DHALAI | KAMALPUR NP | Ward No 8 | Anita Rudrapaul | W/oAmulya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 12 | DHALAI | KAMALPUR NP | Ward No 3 | Anjali Barman | Lt.SubalBarman | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 13 | DHALAI | KAMALPUR NP | WARD-3 | ANJALI PAUL | KHANDALIA TRIPURA | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 14 | DHALAI | KAMALPUR NP | WARD-1 | ANJALI SINHA | GUSAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 15 | DHALAI | KAMALPUR NP | WARD-9 | ARABINDA GHOSH | ADHAR GHOSH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 16 | DHALAI | KAMALPUR NP | WARD-5 | ARATI DAS | LALIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 17 | DHALAI | KAMALPUR NP | WARD-3 | ARATI DAS | MADHUSUDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 18 | DHALAI | KAMALPUR NP | WARD-3 | ARATI DAS | JAGASWAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 19 | DHALAI | KAMALPUR NP | WARD-11 | ARATI DEB | PRAPHULLA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 20 | DHALAI | KAMALPUR NP | WARD-11 | ARATI GHOSH GHOSH | JAGADISH GHOSH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 21 | DHALAI | KAMALPUR NP | WARD-9 | ASHALATA GHOSH | NARESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 22 | DHALAI | KAMALPUR NP | WARD-11 | ASHALATA SHARMA | SHYAMACHARAN SHARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 23 | DHALAI | KAMALPUR NP | WARD-9 | ASHTAMI DAS | RAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 24 | DHALAI | KAMALPUR NP | WARD-4 | ASIT KUMAR DEB | ABANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 25 | DHALAI | KAMALPUR NP | WARD-3 | BADAL SHIL | JOGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 26 | DHALAI | KAMALPUR NP | Ward No 9 | Bakul Rani Ghosh | Arabindu Ghosh | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 27 | DHALAI | KAMALPUR NP | WARD-4 | BALARAM MALAKAR | BRAJENDRA MALAKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 28 | DHALAI | KAMALPUR NP | WARD-3 | BASANA BANIK | JATINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 29 | DHALAI | KAMALPUR NP | WARD-11 | BASANTI DAS | KAMINI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 30 | DHALAI | KAMALPUR NP | WARD-4 | BELA GOSWAMI | KANAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 31 | DHALAI | KAMALPUR NP | WARD-4 | Bichitra Malakar | MADHU CH CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 32 | DHALAI | KAMALPUR NP | WARD-11 | BIJOY DAS | INDRAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 33 | DHALAI | KAMALPUR NP | Ward No 9 | Bikash Das | Lt.ManindraDas | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 34 | DHALAI | KAMALPUR NP | WARD-9 | BINA DAS | SUBUDH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 35 | DHALAI | KAMALPUR NP | WARD-1 | BINA RANI SHIL | LT. RASAMAY SHIL | UCO BANK | IGNWPS | Payment made in Nov'20 | 1000 |
| 36 | DHALAI | KAMALPUR NP | WARD-1 | BIRENDRACH DEBNATH | RAMESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 37 | DHALAI | KAMALPUR NP | WARD-10 | BISHWESHAR DAS | KHARANJOY REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 38 | DHALAI | KAMALPUR NP | WARD-3 | BISWASWARI ROY | NAGENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 39 | DHALAI | KAMALPUR NP | WARD-11 | BRAJENDRA DAS | SRI NIRANJAN DAS | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 40 | DHALAI | KAMALPUR NP | WARD-10 | BRAJENDRA DAS | RAJMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 41 | DHALAI | KAMALPUR NP | WARD-9 | BUKESH SUTRADHAR | KEDAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 42 | DHALAI | KAMALPUR NP | WARD-11 | BULURANJAN DAS | HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 43 | DHALAI | KAMALPUR NP | WARD-3 | CHAINA BHATTACHARJEE | HIRALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 44 | DHALAI | KAMALPUR NP | WARD-11 | CHANCHALA DAS | BHULANATH DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 45 | DHALAI | KAMALPUR NP | WARD-4 | CHANCHALA DEB | ABANI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 46 | DHALAI | KAMALPUR NP | WARD-2 | CHANDRA KISHUR HRISHIDAS | KRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 47 | DHALAI | KAMALPUR NP | WARD-1 | Chandra Sing Debbarma | Rajkumar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 48 | DHALAI | KAMALPUR NP | WARD-1 | Chaya Das | ZATHANPUIA DARLONG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 49 | DHALAI | KAMALPUR NP | WARD-6 | CHAYA RANI DEBNATH | NAKUL DEBNATH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 50 | DHALAI | KAMALPUR NP | WARD-1 | CHAYA RANI GHOSH | LT. ANIL CHANDRA GHOSH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 51 | DHALAI | KAMALPUR NP | WARD-1 | CHHAYA DEY | CHITTARANJAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 52 | DHALAI | KAMALPUR NP | WARD-8 | Chunilal Deb | Mohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 53 | DHALAI | KAMALPUR NP | WARD-10 | DHANANMATI GOALA | SRIPADA GOALA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 54 | DHALAI | KAMALPUR NP | WARD-5 | DHARANI CHAKRABARTI | GIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 55 | DHALAI | KAMALPUR NP | WARD-4 | DHIRENDRA MALAKAR | NARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 56 | DHALAI | KAMALPUR NP | WARD-1 | DHIRENDRA SINHA | SENACHAUBA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 57 | DHALAI | KAMALPUR NP | WARD-9 | DINABANDU DAS | SADANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 58 | DHALAI | KAMALPUR NP | WARD-11 | DIPTI DAS | PARAMESWAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 59 | DHALAI | KAMALPUR NP | WARD-3 | DULANGA PAUL | GUNAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 60 | DHALAI | KAMALPUR NP | WARD-3 | DWIJENDRA DAS | DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 61 | DHALAI | KAMALPUR NP | WARD-5 | Giri Bala Shil | Harekreshna | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 62 | DHALAI | KAMALPUR NP | Ward No 9 | Girindra Sabdakar | IndramohanShabdakar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 63 | DHALAI | KAMALPUR NP | WARD-3 | GITA CHAKRABORTY | SATYANDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 64 | DHALAI | KAMALPUR NP | WARD-7 | GITA RANI DEB | BINOD | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 65 | DHALAI | KAMALPUR NP | Ward No 5 | Gita Rani Shil | W/oAmar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 66 | DHALAI | KAMALPUR NP | WARD-7 | GITA SAHA | NITYAHARI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 67 | DHALAI | KAMALPUR NP | WARD-2 | GOPESH NAMASHUDRA | GAGAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 68 | DHALAI | KAMALPUR NP | WARD-2 | GOPI MOHIN BANIK | MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 69 | DHALAI | KAMALPUR NP | WARD-11 | GOURANGA ROY | GOBARDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 70 | DHALAI | KAMALPUR NP | WARD-7 | GOWRANGA BARAL | HIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 71 | DHALAI | KAMALPUR NP | WARD-9 | GUNAMAYE DAS | JOGESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 72 | DHALAI | KAMALPUR NP | WARD-10 | GURUDAS ACHARYA | MANU RANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 73 | DHALAI | KAMALPUR NP | WARD-7 | HARENDRA GHOSH | JAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 74 | DHALAI | KAMALPUR NP | WARD-4 | HARIDHAN D NATH | HARACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 75 | DHALAI | KAMALPUR NP | WARD-9 | HARIMOHAN DAS | SAHADEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 76 | DHALAI | KAMALPUR NP | WARD-10 | HEMALATA GHOSH | PRABHAT | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 77 | DHALAI | KAMALPUR NP | WARD-3 | HIREN BALA DEB | KANAI LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 78 | DHALAI | KAMALPUR NP | Ward No 4 | Hirendra Malakar | NarendraMalakar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 79 | DHALAI | KAMALPUR NP | WARD-2 | INDRAJIT RISHIDAS | CHANDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 80 | DHALAI | KAMALPUR NP | WARD-1 | INDRAREKHA SINHA | TAMAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 81 | DHALAI | KAMALPUR NP | WARD-2 | Induleka Baishnabi | Narottam | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 82 | DHALAI | KAMALPUR NP | Ward No 9 | Jagadish Ghosh | Lt. Mohan lal Ghosh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 83 | DHALAI | KAMALPUR NP | WARD-1 | JAHAR MAJUMDAR | RUPCHAN MAUJUMDAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 84 | DHALAI | KAMALPUR NP | WARD-1 | Jamini Debnath | Thakur Dhan | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 85 | DHALAI | KAMALPUR NP | WARD-10 | JAMUNA SABDHAKAR | JAGAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 86 | DHALAI | KAMALPUR NP | WARD-9 | JATINDRA CH DAS | GANGADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 87 | DHALAI | KAMALPUR NP | WARD-11 | JATINDRA DAS | GOBINDSA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 88 | DHALAI | KAMALPUR NP | WARD-10 | JITENDRA GHOSH | THAKURCHAND GHOSH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 89 | DHALAI | KAMALPUR NP | WARD-10 | JITENDRA PAUL | HIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 90 | DHALAI | KAMALPUR NP | WARD-7 | JOGAMAYA DEB | BADAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 91 | DHALAI | KAMALPUR NP | WARD-11 | JOGENDRA DEB | REBATI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 92 | DHALAI | KAMALPUR NP | WARD-2 | JOYDEB RISHIDAS | ADHUI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 93 | DHALAI | KAMALPUR NP | WARD-3 | JYOTASNA MALAKAR | BRAJENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 94 | DHALAI | KAMALPUR NP | WARD-4 | JYOTSNA BISWAS | MAHANANDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 95 | DHALAI | KAMALPUR NP | WARD-3 | JYOTSNA RANI DEY | W/O - KESHABRANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 96 | DHALAI | KAMALPUR NP | WARD-3 | Kadambini Chakraborty | Khagendra | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 97 | DHALAI | KAMALPUR NP | WARD-11 | KAILYANI TANGLA | KUSH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 98 | DHALAI | KAMALPUR NP | WARD-7 | KAJAL GHOSH | JAMINI GHOSH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 99 | DHALAI | KAMALPUR NP | WARD-2 | KAMINI BEHARA | GHANU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 100 | DHALAI | KAMALPUR NP | WARD-6 | Kanai D Nath | Jagat Debnath | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 101 | DHALAI | KAMALPUR NP | WARD-9 | KANAI SHABDAKAR | LATAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 102 | DHALAI | KAMALPUR NP | WARD-2 | KANAN BALA ROY | HIRALAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 103 | DHALAI | KAMALPUR NP | WARD-3 | KANAN BALA SHIL | RAMESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 104 | DHALAI | KAMALPUR NP | WARD-4 | KANAN SHARMA | SUDHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 105 | DHALAI | KAMALPUR NP | WARD-3 | KANDHARPA MAHANTA | KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 106 | DHALAI | KAMALPUR NP | WARD-11 | KANU DAS | MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 107 | DHALAI | KAMALPUR NP | WARD-9 | KAPIL DAS | GOBINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 108 | DHALAI | KAMALPUR NP | WARD-11 | KHAGENDRA DAS | SRIDHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 109 | DHALAI | KAMALPUR NP | WARD-8 | KHIRODH DEBNATH | JOGESH CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 110 | DHALAI | KAMALPUR NP | WARD-9 | KHITISH SHABDAKAR | SHYAMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 111 | DHALAI | KAMALPUR NP | WARD-7 | KIRAN BALA D NATH | PRAHLLAD | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 112 | DHALAI | KAMALPUR NP | WARD-9 | KOUSHALYA RABIDAS | RAMPRASHAD RABIDAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 113 | DHALAI | KAMALPUR NP | Ward No 11 | Krishna Bihari Das | BinodBihariDas | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 114 | DHALAI | KAMALPUR NP | WARD-11 | KSHIRA BALA DAS | CHURAMANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 115 | DHALAI | KAMALPUR NP | WARD-3 | Kshitish Acharjya | Radhakishori | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 116 | DHALAI | KAMALPUR NP | Ward No 4 | Kshitish Chandra Paul | Lt. Rajendra Paul | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 117 | DHALAI | KAMALPUR NP | WARD-1 | KUSUM HRISHIDAS | GANI CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 118 | DHALAI | KAMALPUR NP | WARD-3 | LABANYA SHIL | JOGESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 119 | DHALAI | KAMALPUR NP | WARD-2 | LABONYA D NATH | KIRAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 120 | DHALAI | KAMALPUR NP | WARD-1 | LAKSHI MAHAPATRA | NANUYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 121 | DHALAI | KAMALPUR NP | WARD-8 | LAKSHMI RUDRAPAUL | AMULYA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 122 | DHALAI | KAMALPUR NP | WARD-10 | LALITA DAS DAS | SUDHIR DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 123 | DHALAI | KAMALPUR NP | WARD-2 | LALITA SINHA | HIRENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 124 | DHALAI | KAMALPUR NP | Ward No 9 | Lalu Das | LateManmohanDas | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 125 | DHALAI | KAMALPUR NP | Ward No 4 | Laxmi Chanda | BhanuChanda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 126 | DHALAI | KAMALPUR NP | WARD-5 | LAXMI DEB | GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 127 | DHALAI | KAMALPUR NP | WARD-4 | LAXMI GOSH | PRIYATOSH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 128 | DHALAI | KAMALPUR NP | WARD-11 | LAXMI KANTA DAS | PRAKASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 129 | DHALAI | KAMALPUR NP | WARD-4 | LAXMI RANI DHAR | HARIPADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 130 | DHALAI | KAMALPUR NP | WARD-2 | LILA BATI CHAKRABARTI | JYOTIBUSHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 131 | DHALAI | KAMALPUR NP | WARD-1 | Lila Bati Sinha | Aswini | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 132 | DHALAI | KAMALPUR NP | WARD-3 | LILA RANI DATTA | RANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 133 | DHALAI | KAMALPUR NP | WARD-10 | MADAI GOPE | MATHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 134 | DHALAI | KAMALPUR NP | WARD-8 | Madhab Ghosh | Aghur Ghosh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 135 | DHALAI | KAMALPUR NP | WARD-10 | MAHAMAYA GHOSH | SURESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 136 | DHALAI | KAMALPUR NP | Ward No 9 | Mahendra Shabdakar | BasantaShabdakar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 137 | DHALAI | KAMALPUR NP | WARD-10 | MAHESH DAS | MAHADEB | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 138 | DHALAI | KAMALPUR NP | WARD-5 | MALATI BASU | BRAJA KR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 139 | DHALAI | KAMALPUR NP | WARD-9 | MANA SABDAKAR | SURESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 140 | DHALAI | KAMALPUR NP | WARD-4 | MANADA SUNDARI MALAKAR | UMESH MALAKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 141 | DHALAI | KAMALPUR NP | WARD-2 | MANINDRA BARMAN | SAHADEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 142 | DHALAI | KAMALPUR NP | WARD-11 | MANMOHAN GHOSH GHOSH | MAHENDRA GHOSH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 143 | DHALAI | KAMALPUR NP | WARD-10 | MANORAMA GHOSH | BIJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 144 | DHALAI | KAMALPUR NP | WARD-2 | MATILAL GHOSH | MOHANLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 145 | DHALAI | KAMALPUR NP | WARD-3 | MAYA RANI BARMAN | SRIDHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 146 | DHALAI | KAMALPUR NP | WARD-2 | MAYA RANI DAS | PRAMOD | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 147 | DHALAI | KAMALPUR NP | WARD-3 | MAYA RANI NAMASHUDRA | MANINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 148 | DHALAI | KAMALPUR NP | WARD-5 | MD AIN UDDIN | SARAB UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 149 | DHALAI | KAMALPUR NP | WARD-5 | MD ANJAB MIA | MANASAP MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 150 | DHALAI | KAMALPUR NP | WARD-4 | MILAN BALA PAUL | JAGADISH PAUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 151 | DHALAI | KAMALPUR NP | WARD-10 | MILAN SHABDAKAR | RABINDRA SHABDAKAR | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 152 | DHALAI | KAMALPUR NP | WARD-9 | MINA GHOSH | NAGAR BASI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 153 | DHALAI | KAMALPUR NP | WARD-2 | MINATI GOYALA | SINDHUMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 154 | DHALAI | KAMALPUR NP | WARD-4 | MIRA BEGAM | BARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 155 | DHALAI | KAMALPUR NP | WARD-2 | Mitu Bala Paul | Binod | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 156 | DHALAI | KAMALPUR NP | WARD-3 | MONMOHAN DAS | MADAN DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 157 | DHALAI | KAMALPUR NP | WARD-8 | MONMOHAN RUDRAPAUL | MUKUNDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 158 | DHALAI | KAMALPUR NP | WARD-7 | NALINI DEB | KUSOM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 159 | DHALAI | KAMALPUR NP | WARD-10 | NANDALAL GOSWAMI | SHIB SHANKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 160 | DHALAI | KAMALPUR NP | WARD-1 | NANI BALA HRISHIDAS | KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 161 | DHALAI | KAMALPUR NP | WARD-3 | NANI CH RUDRAPAUL | SHYAMACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 162 | DHALAI | KAMALPUR NP | WARD-9 | NARAYAN CH SUKLADAS | MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 163 | DHALAI | KAMALPUR NP | WARD-1 | NARAYAN PAUL | LT. DINABANDHU PAUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 164 | DHALAI | KAMALPUR NP | WARD-2 | NEPAL DEBNATH | ASWINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 165 | DHALAI | KAMALPUR NP | WARD-10 | NIBARAN DAS | KALICHARAN DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 166 | DHALAI | KAMALPUR NP | WARD-10 | NIHARBALA GHOSH | SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 167 | DHALAI | KAMALPUR NP | WARD-1 | NIRABALA NAMASUDRA | JOYCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 168 | DHALAI | KAMALPUR NP | WARD-11 | NIRANJAN DAS | PRAKASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 169 | DHALAI | KAMALPUR NP | WARD-9 | NITAI DAS | DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 170 | DHALAI | KAMALPUR NP | WARD-10 | NITYANANDA GHOSH | BIPIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 171 | DHALAI | KAMALPUR NP | WARD-3 | NURAJAHAN BIBI | SUNIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 172 | DHALAI | KAMALPUR NP | WARD-4 | PAKHI BEGAM | ALAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 173 | DHALAI | KAMALPUR NP | WARD-3 | Parashmani D Nath | Harimohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 174 | DHALAI | KAMALPUR NP | WARD-9 | PARIMAL CHAKRABARTY | PARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 175 | DHALAI | KAMALPUR NP | WARD-4 | PARIMAL CHAKRABORTY | PURNA CHAKRABORTY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 176 | DHALAI | KAMALPUR NP | WARD-2 | PARUL BALA D NATH | SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 177 | DHALAI | KAMALPUR NP | WARD-1 | Parul Bala D Nath | Nagendra | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 178 | DHALAI | KAMALPUR NP | WARD-7 | PARUL DEB | UMESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 179 | DHALAI | KAMALPUR NP | WARD-8 | PATALBASI RUDRAPAL | MURARI RUDRAPAUL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 180 | DHALAI | KAMALPUR NP | WARD-4 | PHARIDA BEGAM | HARUN ALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 181 | DHALAI | KAMALPUR NP | WARD-6 | PIRYALAL LODH | RUHINI LODH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 182 | DHALAI | KAMALPUR NP | WARD-2 | PRABHABATI DEY | GURUSADHAY | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 183 | DHALAI | KAMALPUR NP | WARD-1 | PRAFULLA CH DEY | RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 184 | DHALAI | KAMALPUR NP | WARD-7 | PRAFULLA GHOSH | THAKURDHAN GHOSH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 185 | DHALAI | KAMALPUR NP | WARD-3 | PRAMILA DAS | ANUJOY | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 186 | DHALAI | KAMALPUR NP | WARD-9 | PRANATI DEB | SEBENDRA DEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 187 | DHALAI | KAMALPUR NP | WARD-7 | PRANATI GHOSH | RAKHAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 188 | DHALAI | KAMALPUR NP | WARD-4 | PRANATI GOPE | JOGENDRA GHOSH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 189 | DHALAI | KAMALPUR NP | WARD-9 | PRATIVA DEB | SRI KHITISH DAS | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 190 | DHALAI | KAMALPUR NP | WARD-9 | PREM BALA DAS | WAINBOOKSING | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 191 | DHALAI | KAMALPUR NP | WARD-1 | PURNA MALAKAR | MUKUNDA REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 192 | DHALAI | KAMALPUR NP | WARD-3 | PUSPA D NATH | RAJENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 193 | DHALAI | KAMALPUR NP | WARD-1 | PUSPA RANI DAS | SURAJIT DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 194 | DHALAI | KAMALPUR NP | WARD-10 | RABINDRA CH DAS | NARENDRA CHANDRA DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 195 | DHALAI | KAMALPUR NP | WARD-9 | RABINDRA DAS | JAGAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 196 | DHALAI | KAMALPUR NP | WARD-10 | RADHA MADHAB SHARMA | PRANESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 197 | DHALAI | KAMALPUR NP | WARD-5 | RAHIM UDIN | SARAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 198 | DHALAI | KAMALPUR NP | WARD-11 | RAJU BALA DAS | BANASRI DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 199 | DHALAI | KAMALPUR NP | WARD-2 | RAMESH D NATH | KHAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 200 | DHALAI | KAMALPUR NP | WARD-7 | RANU BALA SHILSHARMA | UPENDRA SHIL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 201 | DHALAI | KAMALPUR NP | WARD-8 | RATISH BANIK | RAMESH BANIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 202 | DHALAI | KAMALPUR NP | WARD-5 | REBA CHOUDHURY | SHASHADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 203 | DHALAI | KAMALPUR NP | WARD-3 | REBATI NAMASUDRA | BIHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 204 | DHALAI | KAMALPUR NP | WARD-3 | RENU BALA BANIK | RAKHAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 205 | DHALAI | KAMALPUR NP | WARD-10 | RENU BALA D NATH | PRASHANNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 206 | DHALAI | KAMALPUR NP | WARD-11 | RENU BALA DAS | PRAFULLA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 207 | DHALAI | KAMALPUR NP | WARD-5 | Renu Bala Paul | Kalachan | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 208 | DHALAI | KAMALPUR NP | WARD-1 | RENU DEBNATH | MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 209 | DHALAI | KAMALPUR NP | WARD-1 | RENU RISHIDAS | JOYDEB RISHIDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 210 | DHALAI | KAMALPUR NP | WARD-6 | ROKEYA BIBI | ANIL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 211 | DHALAI | KAMALPUR NP | WARD-9 | RUDRESWAR DAS | CHANDRAMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 212 | DHALAI | KAMALPUR NP | WARD-1 | Rupeswar Debnath | BALARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 213 | DHALAI | KAMALPUR NP | WARD-11 | SABITRI DAS | RABINDRA DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 214 | DHALAI | KAMALPUR NP | WARD-2 | SABITRI HRISHIDAS | RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 215 | DHALAI | KAMALPUR NP | WARD-2 | Sabitri Paul | Sudhir | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 216 | DHALAI | KAMALPUR NP | WARD-3 | SADHANA BALA DAS | ANIL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 217 | DHALAI | KAMALPUR NP | WARD-11 | SADHANA DEBROY | MANGALYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 218 | DHALAI | KAMALPUR NP | WARD-3 | SADHNA DATTA | SUBUDH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 219 | DHALAI | KAMALPUR NP | WARD-10 | SANANDA DAS | JOY KRISHNA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 220 | DHALAI | KAMALPUR NP | Ward No 10 | Sandhya Das | Lt. Hemlal Das | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 221 | DHALAI | KAMALPUR NP | WARD-5 | Sandhya Rani Deb Dey | Anil Chandra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 222 | DHALAI | KAMALPUR NP | Ward No 6 | Santi Deb | Lt. Ramesh ch Deb | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 223 | DHALAI | KAMALPUR NP | WARD-3 | SANTOSH CHANDRA SHIL | ASWINI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 224 | DHALAI | KAMALPUR NP | WARD-9 | SARADA DAS | PRATAP | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 225 | DHALAI | KAMALPUR NP | WARD-1 | SARASWATI D NATH | DHIRENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 226 | DHALAI | KAMALPUR NP | WARD-1 | SARATI RISHIDAS | NAGENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 227 | DHALAI | KAMALPUR NP | WARD-1 | SASHI MOHAN GHOSH | LT. INDRA MOHAN GHOSH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 228 | DHALAI | KAMALPUR NP | WARD-3 | SEBIKA SAHA | SUDHIR SAHA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 229 | DHALAI | KAMALPUR NP | WARD-7 | SEFALI DEBNATH | ANANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 230 | DHALAI | KAMALPUR NP | WARD-9 | SHAILY SUTRADHAR | AMAR CHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 231 | DHALAI | KAMALPUR NP | WARD-4 | SHASHADHAR MALAKAR | SURESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 232 | DHALAI | KAMALPUR NP | WARD-3 | SHEPHALI ROY | NALINI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 233 | DHALAI | KAMALPUR NP | WARD-3 | SMRITI PAUL | JAGADINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 234 | DHALAI | KAMALPUR NP | WARD-2 | Sricharan Das | BIJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 235 | DHALAI | KAMALPUR NP | WARD-1 | SRICHARAN HRISHIDAS | TARANI HRISHIDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 236 | DHALAI | KAMALPUR NP | WARD-2 | SRIMATI NAMASUDRA | MAHESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 237 | DHALAI | KAMALPUR NP | WARD-5 | Subha D Nath | Anil Debnath | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 238 | DHALAI | KAMALPUR NP | WARD-10 | Subhashi Ghosh | Rabindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 239 | DHALAI | KAMALPUR NP | WARD-2 | SUBODH ROY | SUDARSHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 240 | DHALAI | KAMALPUR NP | WARD-8 | SUDARSHAN PAUL | SADAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 241 | DHALAI | KAMALPUR NP | WARD-4 | SUKHENDRA MALAKAR | DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 242 | DHALAI | KAMALPUR NP | WARD-1 | SUKUMAR DAS | INDRAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 243 | DHALAI | KAMALPUR NP | WARD-11 | SUKUMAR DAS | JOYKRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 244 | DHALAI | KAMALPUR NP | Ward No 7 | Sukumar Gupta | Lt.Shital Ch Gupta | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 245 | DHALAI | KAMALPUR NP | WARD-8 | SUKUMAR SHILSHARMA | JOGESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 246 | DHALAI | KAMALPUR NP | WARD-11 | SUMATI DAS | MAKHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 247 | DHALAI | KAMALPUR NP | WARD-10 | SUMITRA DAS | NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 248 | DHALAI | KAMALPUR NP | WARD-8 | SUNIL ROY | AKKHAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 249 | DHALAI | KAMALPUR NP | WARD-8 | Suniti Deb | Dinesh Deb | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 250 | DHALAI | KAMALPUR NP | WARD-8 | SURENDRA CHANDRA GHOSH | NAGAR BASI GHOSH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 251 | DHALAI | KAMALPUR NP | WARD-2 | SURENDRA MAITI | GOPINATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 252 | DHALAI | KAMALPUR NP | WARD-3 | SURESH TATI | NIRAKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 253 | DHALAI | KAMALPUR NP | WARD-3 | Surnanga Namashudra | Khitish | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 254 | DHALAI | KAMALPUR NP | WARD-1 | SUSHIL CH DEY | SUDHARSHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 255 | DHALAI | KAMALPUR NP | WARD-4 | TARU BALA ROY | GOPESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 256 | DHALAI | KAMALPUR NP | WARD-7 | THAKURCHAN DEBNATH | MAHANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 257 | DHALAI | KAMALPUR NP | Ward No 10 | Tulsi Banik | Lt. Biharilal Banik | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 258 | DHALAI | KAMALPUR NP | WARD-9 | UMA RANI DAS | ATAL BASI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 259 | DHALAI | KAMALPUR NP | WARD-3 | UMA RANI PAUL | GOURANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 260 | DHALAI | KAMALPUR NP | WARD-11 | UPENDRA DAS | HAREKRESHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 261 | DHALAI | KAMALPUR NP | WARD-7 | UPENDRA DEBNATH | SACHINDRA DEBNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 262 | DHALAI | KAMALPUR NP | WARD-3 | UPENDRA NAMASHUDRA | BINOD | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 263 | DHALAI | KAMALPUR NP | WARD-10 | USHA RANI DAS | MANINDRA DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 264 | DHALAI | KAMALPUR NP | WARD-1 | USHA RANI DATTA | RABINDRA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 265 | DHALAI | KAMALPUR NP | WARD-10 | USHA RANI GHOSH | MOHAN LAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| | | | | | | | | | |
| 1 | DHALAI | MANU | CHAILENGTA | ABALA CHAKMA | W/O SUKRA MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2 | DHALAI | MANU | GAINAMA | ABDUL MIA | S/O INFAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3 | DHALAI | MANU | JAMIR CHERRA | ABHARESH MARAK | S/O SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4 | DHALAI | MANU | EAST KATHALCHERRA | ABHILA SANGMA | S/O LT. NIJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5 | DHALAI | MANU | BATALA | ABHIRAM REANG | S/O RUTUKRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6 | DHALAI | MANU | NORTH DHUMACHERRA | ABURSREE TRIPURA | W/O LT.JAGALILA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 7 | DHALAI | MANU | SOUTH DHUMACHERRA | ADHARI TRIPURA | LT. BASANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 8 | DHALAI | MANU | NAITHONGCHERRA | ADHAYTA DEBNATH | S/O LT. PURNA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 9 | DHALAI | MANU | NORTH DHUMACHERRA | ADHIN DEBBARMA | S/O ANNARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 10 | DHALAI | MANU | MANU | ADHIN DEBBARMA | BISWACHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 11 | DHALAI | MANU | LONGTHARAI | ADHIN KR. TRIPURA | W/O.NARAYANSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 12 | DHALAI | MANU | S.K. PARA | ADHIN TRIPURA | S/O BRAJAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 13 | DHALAI | MANU | NAITHONGCHERRA | ADHINBATI REANG | W/O MITRAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 14 | DHALAI | MANU | SOUTH DHUMACHERRA | ADHINKANYA DEBBARMA | W/O LT. NISHI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 15 | DHALAI | MANU | DEO R.F | ADHIR MN. TRIPURA | S/O CHITRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 16 | DHALAI | MANU | EAST KATHALCHERRA | ADHIR SARKAR | S/O.LT. SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 17 | DHALAI | MANU | CHAILENGTA | ADHIR SUTRADHAR | KRISHNADHAN SUTRADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 18 | DHALAI | MANU | DEMCHARRA | ADHIRUNG REANG | MANIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 19 | DHALAI | MANU | MANU | ADITYA DAS | S/O BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 20 | DHALAI | MANU | NORTH DHUMACHERRA | AGAN CH DEBBARMA | LAXMIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 21 | DHALAI | MANU | WEST KARAMCHERRA | AGANI MOHAN CHAKMA | S/O.LT.RAICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 22 | DHALAI | MANU | BATALA | AGNI KR. TRIPURA | S/O LT.BURBAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 23 | DHALAI | MANU | GAINAMA | AGUN CH RUPINI | S/O LT.MUNGKURAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 24 | DHALAI | MANU | NAITHONGCHERRA | AGUNIA DEBBARMA | S/O JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 25 | DHALAI | MANU | MAINAMA | AGUNIYA DEBBARMA | S/O TARANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 26 | DHALAI | MANU | LALCHERRA | AGUNTI DEBBARMA | KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 27 | DHALAI | MANU | W / Kathalcherra | Agunti Debbarma | W/o Sambhu | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 28 | DHALAI | MANU | DEMCHARRA | AGUNTI REANG | W/O SHAKTIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 29 | DHALAI | MANU | DEMCHARRA | AGUR SINGHA | W/O Radhakanta | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 30 | DHALAI | MANU | WEST KARAMCHERRA | AHALYA DAS | W/O LT. KRIPESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 31 | DHALAI | MANU | NORTH DHUMACHERRA | AIBAN BIBI | W/O LT. HABIULLA | BOI | IGNWPS | Payment made in Nov'20 | 1000 |
| 32 | DHALAI | MANU | LONGTHARAI | AICHUKTI TRIPURA | W/O ARUN KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 33 | DHALAI | MANU | KANCHANCHERRA | AIRABATI REANG | W/O Padaram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 34 | DHALAI | MANU | EAST KARAMCHERRA | AIYANGTI REANG | W/O PATRO JOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 35 | DHALAI | MANU | NALKATA | AJA KATI DEBBARMA | C/O RABIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 36 | DHALAI | MANU | KARATICHERRA | AJILA MARAK | W/O LAXMI KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 37 | DHALAI | MANU | Nalkata | Ajindra Biswas | S/o Adhir | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 38 | DHALAI | MANU | WEST KATHALCHERRA | AJOY HALAM | S/O LT. THANGTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 39 | DHALAI | MANU | WEST KATHALCHERRA | AJRATI REANG | W/O LT. NANDIRAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 40 | DHALAI | MANU | CHAILENGTA | AKAIL SARKAR | S/O NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 41 | DHALAI | MANU | CHAILENGTA | AKASH RAM DAS | S/O SARBARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 42 | DHALAI | MANU | EAST MASLI | AKHIL DEB | S/O LT. ADWAITYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 43 | DHALAI | MANU | S.K. PARA | AKHILMANIK TRIPURA | S/O BAISHNAB CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 44 | DHALAI | MANU | LONGTHARAI | AKHILMOHAN TRIPURA | Lt. Haripurna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 45 | DHALAI | MANU | EAST KATHALCHERRA | AKONI SANGMA | W/O LT. MONIA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 46 | DHALAI | MANU | GAINAMA | AKUL MUKHI CHAKMA | W/O RAI MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 47 | DHALAI | MANU | KANCHANCHERRA | ALABATI TRIPURA | W/O JITENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 48 | DHALAI | MANU | DEO R.F | ALADHAN REANG | S/O LT. KESTARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 49 | DHALAI | MANU | CHICHINGCHERRA | ALAKA LAXMI TRIPURA | W/O ABILASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 50 | DHALAI | MANU | LONGTHARAI | ALESREE TRIPURA | W/O SAJAI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 51 | DHALAI | MANU | SOUTH DHUMACHERRA | ALFRED JENSEM | ANDHI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 52 | DHALAI | MANU | DEMCHARRA | Ali Rung Reang | W/o Surendra | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 53 | DHALAI | MANU | EAST KARAMCHERRA | ALIDA KANYA TRIPURA | W/O CHAKRI MOHAN TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 54 | DHALAI | MANU | CHICHINGCHERRA | ALIMBI CHAKMA | W/O LT. ANDHA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 55 | DHALAI | MANU | LONGTHARAI | ALIN CHANDRA TRIPURA | S/O-SEN KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 56 | DHALAI | MANU | S.K. PARA | ALINDRA TRIPURA | S/O LALKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 57 | DHALAI | MANU | NORTH DHUMACHERRA | ALINDRA TRIPURA | S/O RABINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 58 | DHALAI | MANU | S.K. PARA | ALINI MOHAN TRIPURA | FARADAS TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 59 | DHALAI | MANU | LONGTHARAI | ALINKUMAR TRIPURA | S/O LT.SURAJAYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 60 | DHALAI | MANU | BATALA | ALINSREE TRIPURA | W/O LALBABU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 61 | DHALAI | MANU | GAINAMA | ALLADI RAI | W/O Lt.Manik | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 62 | DHALAI | MANU | CHAILENGTA | ALLADI SARKAR | W/O Parameswar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 63 | DHALAI | MANU | SOUTH DHUMACHERRA | ALOKPRABHA CHAKMA | BIMAL KANTI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 64 | DHALAI | MANU | MAINAMA | ALORANI RUDRAPAUL | W/O LT. UPINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 65 | DHALAI | MANU | MAINAMA | ALURANI BARUA | W/O LT. MILAN KANTI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 66 | DHALAI | MANU | SOUTH DHUMACHERRA | ALURANI SHIL | W/O LT. KAMAL KRISHNA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 67 | DHALAI | MANU | NORTH DHUMACHERRA | Amal Chakraboty | S/o lt. kanai Lal | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 68 | DHALAI | MANU | WEST KATHALCHERRA | AMANTE HALAM | W/O CHARPAILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 69 | DHALAI | MANU | WEST KARAMCHERRA | AMAR CHANDRA DEB | S/O LT. ABANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 70 | DHALAI | MANU | CHICHINGCHERRA | AMAR SING CHAKMA | S/O LT. KAKILMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 71 | DHALAI | MANU | GAINAMA | AMARBI CHAKMA | W/O CHANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 72 | DHALAI | MANU | JAMIR CHERRA | AMARCHAND DEBNATH | S/O LT. RAJANI KANTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 73 | DHALAI | MANU | EAST MASLI | AMBHI CHAKMA | W/O SURASEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 74 | DHALAI | MANU | MANU | AMBIKA DAS | S/O LT. ABOYCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 75 | DHALAI | MANU | DEMCHARRA | AMILA REANG | LT,KRISHNA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 76 | DHALAI | MANU | WEST KATHALCHERRA | AMILA REANG | W/O PARBARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 77 | DHALAI | MANU | MANU | AMINA BIBI | W/O SIKANDAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 78 | DHALAI | MANU | SOUTH DHUMACHERRA | AMIRJAN BIBI | W/O LT. ABDULWAKB | BOI | IGNWPS | Payment made in Nov'20 | 1000 |
| 79 | DHALAI | MANU | LONGTHARAI | AMIYA TRIPURA | S/O Chandra Ha. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 80 | DHALAI | MANU | NORTH DHUMACHERRA | AMRETA KU. TRIPURA | S/O LAMBARMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 81 | DHALAI | MANU | KANCHANCHERRA | AMRIKA TRIPURA | W/O LT. BARANSING. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 82 | DHALAI | MANU | MAINAMA | AMRIT RN. CHAKMA | S/O ARANGA KANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 83 | DHALAI | MANU | NORTH DHUMACHERRA | AMRITA DAS | W/O.PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 84 | DHALAI | MANU | KANCHANCHERRA | AMULTI REANG | W/O LT. RAMBABU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 85 | DHALAI | MANU | DEMCHARRA | AMULYA DEBBARMA | S/O LT.SENA SINHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 86 | DHALAI | MANU | S.K. PARA | AMULYA ROY | S/O.LT. SHASHADAR ROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 87 | DHALAI | MANU | MAINAMA | ANADA SARKAR | SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 88 | DHALAI | MANU | CHAILENGTA | ANAIL CH. DAS | S/O SASHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 89 | DHALAI | MANU | SOUTH DHUMACHERRA | ANANATA DEBBARMA | S/O NIBARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 90 | DHALAI | MANU | DALUCHERRA | ANANDA CHAKMA | LT. ARONATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 91 | DHALAI | MANU | DALUCHERRA | ANANDA CHAKMA | S/O.LT.AMARNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 92 | DHALAI | MANU | WEST KARAMCHERRA | ANANDA DAS | UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 93 | DHALAI | MANU | BATALA | ANANDA DEBBARMA | KSHIROD DEBBARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 94 | DHALAI | MANU | NORTH DHUMACHERRA | ANANDA DEBBARMA | S/O MANI CHANDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 95 | DHALAI | MANU | LALCHERRA | ANANDA KUMAR CHAKMA | S/O LT. SURESH KUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 96 | DHALAI | MANU | WEST KARAMCHERRA | ANANDA MH DAS | HARADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 97 | DHALAI | MANU | KARATICHERRA | ANANDA MN. TRIPURA | S/O LT HARISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 98 | DHALAI | MANU | BATALA | ANANDA MOHAN TRIPURA | Purbadhan | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 99 | DHALAI | MANU | LABANCHERRA | ANANDA MUKHI CHAKMA | KENDIKARBARI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 100 | DHALAI | MANU | N / Dhumacherra | Ananda Saha | S/o Ambika | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 101 | DHALAI | MANU | DEO R.F | ANANDA SING TRIPURA | S/O DINAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 102 | DHALAI | MANU | DEO R.F | ANANDA TRIPURA | S/O LT. KITINGSHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 103 | DHALAI | MANU | S / Dhumacherra | Ananda Tripura | S/o Abhay Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 104 | DHALAI | MANU | LABANCHERRA | ANANDAMUKI CHAKMA | W/O. RAMENDU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 105 | DHALAI | MANU | JAMIR CHERRA | ANANTA KANYA KALAI | SANDHYAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 106 | DHALAI | MANU | NORTH DHUMACHERRA | ANANTA KR. TRIPURA | S/O LT. KUMARIYA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 107 | DHALAI | MANU | DEMCHARRA | ANANTA REANG | S/O LT. PURBA SING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 108 | DHALAI | MANU | DALUCHERRA | ANANTA TRIPURA | S/O LT. DHANIPURNA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 109 | DHALAI | MANU | BATALA | ANANTABALA TRIPURA | W/O SUMANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 110 | DHALAI | MANU | LONGTHARAI | ANANTASEN TRIPURA | S/O JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 111 | DHALAI | MANU | NORTH DHUMACHERRA | ANANTO TRIPURA | S/O LT. RASIK CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 112 | DHALAI | MANU | S.K. PARA | ANASEN TRIPURA | LT KHAGENDRA TRIPURA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 113 | DHALAI | MANU | GAINAMA | Anchal Banshi Sarkar | W/o Hirendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 114 | DHALAI | MANU | CHICHINGCHERRA | ANGARA CHAKMA | MATILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 115 | DHALAI | MANU | EAST KATHALCHERRA | ANIBALA NAMA | W/O LT. TARAMANI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 116 | DHALAI | MANU | WEST MASLI | ANIL CH. DAS | S/O Lt. Adhar | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 117 | DHALAI | MANU | DALUCHERRA | ANIL CHAKMA | S/O POCHAR MN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 118 | DHALAI | MANU | CHICHINGCHERRA | ANIL DAS | SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 119 | DHALAI | MANU | DEMCHARRA | ANIL DEBBARMA | S/O Sibjoy | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 120 | DHALAI | MANU | MAINAMA | ANIL DEBBARMA | S/O RAJMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 121 | DHALAI | MANU | EAST KATHALCHERRA | ANIL DHAR | S/O LT. THUKURMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 122 | DHALAI | MANU | CHICHINGCHERRA | ANIL KR. TRIPURA | S/O LT.BRIHANALA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 123 | DHALAI | MANU | EAST MASLI | ANIL MALAKAR | S/O LT. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 124 | DHALAI | MANU | SOUTH DHUMACHERRA | ANIL PADA SEN | S/O SUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 125 | DHALAI | MANU | EAST MASLI | ANIL RUDRAPAUL | S/O JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 126 | DHALAI | MANU | CHAILENGTA | ANIMA ACHARJEE | W/O DIGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 127 | DHALAI | MANU | KANCHANCHERRA | ANIMA DASGUPTA | W/O. ATUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 128 | DHALAI | MANU | NALKATA | ANIMA DEY | W/O Lt. Kritish | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 129 | DHALAI | MANU | MANU | ANINDRA SARKAR | S/O AMULYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 130 | DHALAI | MANU | MANU | ANIRUHDA DAS | S/O ALAGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 131 | DHALAI | MANU | GAINAMA | ANJALI BALA SARKAR | W/O CHITTA RN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 132 | DHALAI | MANU | SOUTH DHUMACHERRA | ANJALI DEBBARMA | W/O RANJAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 133 | DHALAI | MANU | EAST MASLI | ANJALI MALAKAR | W/O LT. PUTUL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 134 | DHALAI | MANU | NORTH DHUMACHERRA | ANJALI MN TRIPURA | S/O BIRENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 135 | DHALAI | MANU | MANU | ANJALI PUDDAR | W/O LT. JOGESH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 136 | DHALAI | MANU | EAST MASLI | ANJALI SHABDAKAR | W/O UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 137 | DHALAI | MANU | NALKATA | Anjoli Dey | W/o Jatindra Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 138 | DHALAI | MANU | LALCHERRA | ANNADA REANG | NAKULJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 139 | DHALAI | MANU | KARATICHERRA | ANNAMANI SANGMA | W/O LT.RASENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 140 | DHALAI | MANU | BATALA | ANNARAM REANG | S/O DAINAHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 141 | DHALAI | MANU | SOUTH DHUMACHERRA | ANTA HARI TRIPURA | S/O Lt.Kangladas | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 142 | DHALAI | MANU | S.K. PARA | ANTALAL TRIPURA | S/O LT MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 143 | DHALAI | MANU | NALKATA | ANTALAXMI TRIPURA | W/O Lt. Darpa Kr. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 144 | DHALAI | MANU | KANCHANCHERRA | ANTAPRIYA TRIPURA | W/O LT. BIKRAM DAS | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 145 | DHALAI | MANU | CHICHINGCHERRA | ANTARAM TRIPURA | S/O. GOMATI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 146 | DHALAI | MANU | SOUTH DHUMACHERRA | ANTI TRIPURA | W/O MAKALSA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 147 | DHALAI | MANU | GAINAMA | ANUKUL BHOWMIK | S/O LT.JUGENDRA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 148 | DHALAI | MANU | GAINAMA | ANUMITA BHOWMIK | W/O LT. NEPAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 149 | DHALAI | MANU | SOUTH DHUMACHERRA | ANUPRABA MUTHDDI | W/O SUNIL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 150 | DHALAI | MANU | KANCHANCHERRA | ANUSEN TRIPURA | S/O LT. BAMAN KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 151 | DHALAI | MANU | DEO R.F | ANUSREE TRIPURA | W/O BINDACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 152 | DHALAI | MANU | DEMCHARRA | ANYAI DEBBARMA | SURJAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 153 | DHALAI | MANU | DEO R.F | ANYAKROY REANG | S/O LT. GIRI CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 154 | DHALAI | MANU | NALKATA | APARNA CHAIAL | W/O Lt. Birendra | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 155 | DHALAI | MANU | EAST MASLI | APARNA DEB | ANANTA DEB | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 156 | DHALAI | MANU | WEST KATHALCHERRA | APAY HALAM | W/O BIKOJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 157 | DHALAI | MANU | NAITHONGCHERRA | APTALAXMI TRIPURA | W/O LT. DHARMASINGH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 158 | DHALAI | MANU | BATALA | APTARUNG REANG | W/O SURJORUNG | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 159 | DHALAI | MANU | MANU | Apu Das | S/O Lt.Ranjan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 160 | DHALAI | MANU | NORTH DHUMACHERRA | ARAB BEGAM | W/O MANUHAR ALI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 161 | DHALAI | MANU | MAINAMA | ARALI CHAKMA | RABI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 162 | DHALAI | MANU | EAST KATHALCHERRA | ARAMONI MALAKAR | W/O LT.SUDHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 163 | DHALAI | MANU | EAST MASLI | ARATI DAS | D/O PRABUTH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 164 | DHALAI | MANU | EAST MASLI | ARATI DATTA | W/O Nidhuban | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 165 | DHALAI | MANU | KANCHANCHERRA | ARATI DEB | AMARESH DEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 166 | DHALAI | MANU | WEST KARAMCHERRA | ARATI DEB | W/O LT. BIDAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 167 | DHALAI | MANU | WEST KARAMCHERRA | ARATI DEBNATH | W/O HARALAL DEBNATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 168 | DHALAI | MANU | CHAILENGTA | ARATI DEBNATH | MANARANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 169 | DHALAI | MANU | MANU | ARATI PRABHA NANDI | W/O Lt. Surendra | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 170 | DHALAI | MANU | CHAILENGTA | ARATI ROY | W/O LT. AMORENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 171 | DHALAI | MANU | CHAILENGTA | ARATI SARKAR | W/O KAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 172 | DHALAI | MANU | MANU | ARATI SARKAR | W/O Lt. Suresh | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 173 | DHALAI | MANU | MAINAMA | ARATI SARKAR | W/O Lt. Haricharan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 174 | DHALAI | MANU | JAMIR CHERRA | ARATI TRIPURA | W/O BIR KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 175 | DHALAI | MANU | MANU | ARATIBALA DAS | W/O LT.PARESH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 176 | DHALAI | MANU | MANU | ARATIBALA DAS | W/O LT.HARACHANDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 177 | DHALAI | MANU | LALCHERRA | ARCHANA DEBBARMA | W/O PASHORAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 178 | DHALAI | MANU | EAST MASLI | Arjun Deb | S/o lt. Narendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 179 | DHALAI | MANU | EAST MASLI | ARPANA CHAKRABORTY | W/O Biswanath | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 180 | DHALAI | MANU | MANU | ARUN DAS | S/O INDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 181 | DHALAI | MANU | WEST KARAMCHERRA | ARUN DEB | S/O.LT.PRABHAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 182 | DHALAI | MANU | EAST MASLI | Arun Deb | S/o lt. Harinanda | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 183 | DHALAI | MANU | LONGTHARAI | ARUN KR. TRIPURA | Pradunya | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 184 | DHALAI | MANU | KANCHANCHERRA | ARUN REANG | S/O LT. BANCHA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 185 | DHALAI | MANU | MAINAMA | ARUN SARKAR | S/O SHACHIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 186 | DHALAI | MANU | LONGTHARAI | ARUNA BALA TRIPURA | W/O JATINATH | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 187 | DHALAI | MANU | CHAILENGTA | ARUNA BHOWMIK | W/O LT. SACHINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 188 | DHALAI | MANU | WEST KARAMCHERRA | Aruna Chakma | W/o Bir | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 189 | DHALAI | MANU | LALCHERRA | ARUNBIKASH CHAKMA | S/O LT. JAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 190 | DHALAI | MANU |  | ArunChandra Das | S/O Lt.Rakesh Das | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 191 | DHALAI | MANU | LABANCHERRA | ASENDA CHAKMA | S/O SIMAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 192 | DHALAI | MANU | EAST KATHALCHERRA | ASHALATA DAS | W/O LT. KAMAINI MN. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 193 | DHALAI | MANU | NAITHONGCHERRA | ASHALATA PUDDAR | MATILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 194 | DHALAI | MANU | NORTH DHUMACHERRA | ASHALATA SAHA | W/O LT.GOPAL CH. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 195 | DHALAI | MANU | WEST KATHALCHERRA | ASHARAM REANG | A KR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 196 | DHALAI | MANU | MANU | ASHARANI DAS | W/O LT. HEMENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 197 | DHALAI | MANU | EAST KARAMCHERRA | ASHATI DEBBARMA | W/O LT. NAKUL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 198 | DHALAI | MANU | KARATICHERRA | ASHIRUNG REANG | Tamaljoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 199 | DHALAI | MANU | MAINAMA | ASHIS BISWAS | S/O LT.RAMESWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 200 | DHALAI | MANU | GAINAMA | ASHUTOSH SARKAR | S/O LT. SADHU CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 201 | DHALAI | MANU | Jamircherra | Ashutush Debbarma | S/o lt. Ram Kanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 202 | DHALAI | MANU | LONGTHARAI | ASHWINSWARI TRIPURA | W/O JITENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 203 | DHALAI | MANU | WEST KATHALCHERRA | ASKE HALAM | S/O LT.DHUNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 204 | DHALAI | MANU | WEST KATHALCHERRA | ASLUNGTI REANG | JAGACHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 205 | DHALAI | MANU | CHAILENGTA | ASWINI DAS | SATAIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 206 | DHALAI | MANU | S.K. PARA | ATUL CHAKMA | S/O LT. LARA CHAND. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 207 | DHALAI | MANU | NAITHONGCHERRA | ATUL DEB | S/O ADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 208 | DHALAI | MANU | EAST MASLI | Atul Rudrapaul | S/o lt. Jugendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 209 | DHALAI | MANU | GAINAMA | AULABASI BHOWMIK | PRAFULLYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 210 | DHALAI | MANU | Manu | Awla Debbarma | S/o Suku | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 211 | DHALAI | MANU | NORTH DHUMACHERRA | AYATUN BIBI | W/O IDRIS | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 212 | DHALAI | MANU | JAMIR CHERRA | BABINDRA TRIPURA | S/O BHARAT CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 213 | DHALAI | MANU | KARATICHERRA | BABITA SANGMA | LT HARENDRA SANGMA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 214 | DHALAI | MANU | JAMIR CHERRA | BADAMAN DEBBARMA | S/O Chandrakanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 215 | DHALAI | MANU | NAITHONGCHERRA | BADANIA TRIPURA | S/O Lt. Parata | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 216 | DHALAI | MANU | DEMCHARRA | BADANTARI TRIPURA | LT. GYANESH | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 217 | DHALAI | MANU | LALCHERRA | BADARAI REANG | S/O BIHALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 218 | DHALAI | MANU | S.K. PARA | BADHAKTI TRIPURA | W/O HAIRAMAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 219 | DHALAI | MANU | JAMIR CHERRA | Badhanya Tripura | S/o Kaiya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 220 | DHALAI | MANU | LABANCHERRA | BADIMUKHI CHAKMA | KAMALA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 221 | DHALAI | MANU | JAMIR CHERRA | BADRACHAN TRIPURA | S/O Baratchan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 222 | DHALAI | MANU | S.K. PARA | BADRAI RUPINI | S/O LAXMIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 223 | DHALAI | MANU | LALCHERRA | BAGABI DEWAN | W/O DHARASUK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 224 | DHALAI | MANU | CHICHINGCHERRA | BAGAN KR. TRIPURA | S/O LT. BEJOY KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 225 | DHALAI | MANU | DALUCHERRA | BAGHI CHAKMA | BUDHA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 226 | DHALAI | MANU | LONGTHARAI | BAGRA BAHAN TRIPURA | S/O KAMINI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 227 | DHALAI | MANU | LONGTHARAI | BAGYABATI TRIPURA | W/O NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 228 | DHALAI | MANU | JAMIR CHERRA | BAHADUR SING KALAI | S/O LT. RADHA KESHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 229 | DHALAI | MANU | KANCHANCHERRA | BAHANPRIYA TRIPURA | W/O LT. JIRANTA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 230 | DHALAI | MANU | CHICHINGCHERRA | BAHU KR. TRIPURA | S/O TILAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 231 | DHALAI | MANU | BATALA | BAHURAM REANG | S/O KASARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 232 | DHALAI | MANU | WEST KATHALCHERRA | BAHURAM REANG | S/O. BANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 233 | DHALAI | MANU | LALCHERRA | BAIDDYA KR. DEBBARMA | S/O NABACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 234 | DHALAI | MANU | DEO R.F | BAIKUNTA CHARAN TRIPURA | ISWAR CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 235 | DHALAI | MANU | WEST KARAMCHERRA | BAIKUNTHO MAJUMDAR | S/O LT. RAJMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 236 | DHALAI | MANU | SOUTH DHUMACHERRA | BAISAKH CH. DEBBARMA | S/O LT. MANI CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 237 | DHALAI | MANU | DEMCHARRA | BAISAKTI REANG | SRI JASMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 238 | DHALAI | MANU | NAITHONGCHERRA | BAISHAK DEBBARMA | S/O LT. LALIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 239 | DHALAI | MANU | WEST KATHALCHERRA | BAISHTHA RUNG REANG | W/O BAJARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 240 | DHALAI | MANU | DALUCHERRA | BAJA MN. CHAKMA | S/O LT. PRAHAR CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 241 | DHALAI | MANU | JAMIR CHERRA | BAJANTI DEBBARMA | W/O LT. RABI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 242 | DHALAI | MANU | KARATICHERRA | BAJATI REANG | W/O.BIRMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 243 | DHALAI | MANU | WEST MASLI | BAJENDRA DAS | S/O LT. BADHYANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 244 | DHALAI | MANU | KARATICHERRA | BAJENDRA SANGMA | S/O LANGSAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 245 | DHALAI | MANU | LONGTHARAI | BAKPUIRAM TRIPURA | W/O BIRCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 246 | DHALAI | MANU | NAITHONGCHERRA | BALARAMLAXMI TRIPURA | W/O BAJNA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 247 | DHALAI | MANU | LONGTHARAI | BALATI TRIPURA | W/O LT. MRIGA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 248 | DHALAI | MANU | LONGTHARAI | BALATI TRIPURA | W/O Sambhudhan | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 249 | DHALAI | MANU | LONGTHARAI | BALATI TRIPURA | W/O Sumindra | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 250 | DHALAI | MANU | DEO R.F | BALESHWARI TRIPURA | W/O Bhudyjoy Tripura | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 251 | DHALAI | MANU | NORTH DHUMACHERRA | BALIJOY TRIPURA | S/O BASHI MN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 252 | DHALAI | MANU | DEMCHARRA | BALIN DEBBARMA | LT. RATHAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 253 | DHALAI | MANU | Longtharai R F | Balti Tripura | W/o Swapna Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 254 | DHALAI | MANU | DEMCHARRA | BALYATI REANG | W/O RANDIP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 255 | DHALAI | MANU | JAMIR CHERRA | BAMANRAI DEBBARMA | S/O Ramchandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 256 | DHALAI | MANU | Kanchancherra | Banaendra Tripura | S/o Girat mani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 257 | DHALAI | MANU | SOUTH DHUMACHERRA | BANALATA TRIPURA | W/O LT.MADHUMANGAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 258 | DHALAI | MANU | CHAILENGTA | BANAMALI DEBNATH | S/O ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 259 | DHALAI | MANU | NORTH DHUMACHERRA | BANAR MALA TRIPURA | W/O ANILDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 260 | DHALAI | MANU | NAITHONGCHERRA | BANASREE TRIPURA | W/O LT ANANDAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 261 | DHALAI | MANU | MAINAMA | BANDALAXMI DEBBARMA | W/O LT. JAMINI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 262 | DHALAI | MANU | CHAILENGTA | BANDANA (H/C) BANIK | D/O PRANANATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 263 | DHALAI | MANU | BATALA | BANDHAB LAXMI TRIPURA | W/O FALGUNI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 264 | DHALAI | MANU | MAINAMA | BANDHABI CHAKMA | W/O KAIYNARA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 265 | DHALAI | MANU | SOUTH DHUMACHERRA | BANDUKTI TRIPURA | W/O ANANTALILA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 266 | DHALAI | MANU | BATALA | BANER MALA TRIPURA | W/O NANDA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 267 | DHALAI | MANU | LONGTHARAI | BANGALA SWARI TRIPURA | W/O KUSUMJALA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 268 | DHALAI | MANU | JAMIR CHERRA | BANGAMITRA CHAKMA | S/O JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 269 | DHALAI | MANU | LABANCHERRA | BANGARAI REANG | S/O LT SHIBJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 270 | DHALAI | MANU | NALKATA | BANGSHIDHARI JAMATIA | S/O JAGAPAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 271 | DHALAI | MANU | DEO R.F | BANGSREE TRIPURA | W/O KARNASEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 272 | DHALAI | MANU | EAST MASLI | BANI BALA DAS | W/O PARIMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 273 | DHALAI | MANU | LABANCHERRA | BANI CHAKMA | W/O. CHANDRA KRISHUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 274 | DHALAI | MANU | EAST KARAMCHERRA | BANI REANG | S/O BRIKUDHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 275 | DHALAI | MANU | WEST MASLI | BANU BALA DEY | W/O NIPENDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 276 | DHALAI | MANU | CHAILENGTA | BANUMANI CHAKMA | W/O.Lt.Santi | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 277 | DHALAI | MANU | NAITHONGCHERRA | BARAI KR. TRIPURA | S/O LT. MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 278 | DHALAI | MANU | EAST KARAMCHERRA | BARALAKSHMI DEBBARMA | W/O LT. GIRIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 279 | DHALAI | MANU | KARATICHERRA | BARANANGAYA REANG | S/O INSPRIYA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 280 | DHALAI | MANU | NORTH DHUMACHERRA | BARANPRIYA TRIPURA | W/O MOHAN BASHI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 281 | DHALAI | MANU | DALUCHERRA | BARASEN CHAKMA | S/O LT. NILA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 282 | DHALAI | MANU | DEMCHARRA | BARAT DHAR | W/O RABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 283 | DHALAI | MANU | DALUCHERRA | BARCHUKI CHAKMA | S/O LT.SATNAKR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 284 | DHALAI | MANU | EAST MASLI | BARINDRA DEB | BIDHUR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 285 | DHALAI | MANU | EAST MASLI | BARINDRA SHIL | S/O LT. SURYAMANI SHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 286 | DHALAI | MANU | NAITHONGCHERRA | BARINDRA TRIPURA | HALDARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 287 | DHALAI | MANU | NORTH DHUMACHERRA | BARINDRA TRIPURA | S/O KAMINI KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 288 | DHALAI | MANU | SOUTH DHUMACHERRA | BARMATI TRIPURA | W/O Keshab | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 289 | DHALAI | MANU | LONGTHARAI | Barun Ch. Tripura | S/o Gupta mani | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 290 | DHALAI | MANU | JAMIR CHERRA | BARUN MN. TRIPURA | S/O TARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 291 | DHALAI | MANU | EAST MASLI | BASABI DAS | W/O LT. MANIK CH. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 292 | DHALAI | MANU | GAINAMA | BASANA BHOWMIK | W/O MAN MN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 293 | DHALAI | MANU | MANU | BASANA DAS | W/O DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 294 | DHALAI | MANU | MANU | BASANA DAS | NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 295 | DHALAI | MANU | NAITHONGCHERRA | BASANA LAXMI TRIPURA | W/O JARMONISEN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 296 | DHALAI | MANU | CHAILENGTA | BASANA RANI GHOSH | W/O PARESH CH. GHOSH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 297 | DHALAI | MANU | MAINAMA | BASANA RUDRAPAUL | W/O LT. NAGENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 298 | DHALAI | MANU | EAST KATHALCHERRA | BASANA SARKAR | W/O BIDUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 299 | DHALAI | MANU | MANU | BASANA SHIL | W/O GOBINDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 300 | DHALAI | MANU | EAST MASLI | BASANTI DEB | W/O Promod | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 301 | DHALAI | MANU | DEMCHARRA | BASANTI DEBBARMA | W/O ASWATHAMA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 302 | DHALAI | MANU | WEST KATHALCHERRA | BASANTI DEBBARMA | W/O LT. RABI KR. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 303 | DHALAI | MANU | WEST MASLI | BASANTI DEY | W/O GUNAMNI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 304 | DHALAI | MANU | KARATICHERRA | BASANTI MAJUMDAR | W/O LT. HARENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 305 | DHALAI | MANU | MANU | BASANTI RUDRAPAUL | W/O RAJANI KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 306 | DHALAI | MANU | LONGTHARAI | BASANTI TRIPURA | W/O ABANISEN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 307 | DHALAI | MANU | NAITHONGCHERRA | BASANTI TRIPURA | W/O DASA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 308 | DHALAI | MANU | NORTH DHUMACHERRA | BASANTI TRIPURA | W/O KUKIL MN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 309 | DHALAI | MANU | WEST KARAMCHERRA | BASHANA DEBNATH | W/O GIRENDRA DEBNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 310 | DHALAI | MANU | MANU | BASHANTI PAUL | W/O LT. HEMENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 311 | DHALAI | MANU | LABANCHERRA | BASHI RUNG REANG | W/O RAM JOY REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 312 | DHALAI | MANU | MAINAMA | BASHIR UDDIN | S/O SHUKU MIA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 313 | DHALAI | MANU | NORTH DHUMACHERRA | BASILYA PREM TRIPURA | S/O LT. KANTHA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 314 | DHALAI | MANU | GAINAMA | Basona Biswas | W/o lt. Nripendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 315 | DHALAI | MANU | WEST KATHALCHERRA | BASTIRUNG REANG | W/O LT. UTTAMJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 316 | DHALAI | MANU | DeoR/F | Bata rani Tripura | W/o Kamala Dhan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 317 | DHALAI | MANU | LONGTHARAI | BATI MN. TRIPURA | S/O KUMARIYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 318 | DHALAI | MANU | DALUCHERRA | BEGIMUI CHAKMA | W/O LT.NAYADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 319 | DHALAI | MANU | LONGTHARAI | BEHANALA TRIPURA | W/O BASURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 320 | DHALAI | MANU | WEST KATHALCHERRA | BEJAN RUNG REANG | W/O JUGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 321 | DHALAI | MANU | WEST KATHALCHERRA | BEJARAI REANG | S/O KAISHARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 322 | DHALAI | MANU | NORTH DHUMACHERRA | BELA BEGAM | W/O LT.MAINAMIA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 323 | DHALAI | MANU | BATALA | BELA CHANDRA REANG | S/O BARSAMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 324 | DHALAI | MANU | DEO R.F | BELANGSHREE TRIPURA | W/O RAIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 325 | DHALAI | MANU | KANCHANCHERRA | Belmati Tripura | W/o Naksha Kr. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 326 | DHALAI | MANU | JAMIR CHERRA | BERANTA TRIPURA | W/O HARIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 327 | DHALAI | MANU | GAINAMA | BERJADHARI RUPINI | W/O KRISHNA CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 328 | DHALAI | MANU | CHAILENGTA | BHABANI BHOWMIK | S/O LT. HARISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 329 | DHALAI | MANU | DEO R.F | BHABANI CHARAN TRIPURA | S/O LT. BHARATMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 330 | DHALAI | MANU | EAST KARAMCHERRA | BHABINDRA TRIPURA | S/O ALUYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 331 | DHALAI | MANU | CHICHINGCHERRA | BHADANI CHAKMA | NARAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 332 | DHALAI | MANU | LONGTHARAI | BHADRA MN. TRIPURA | W/O JUDDHA MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 333 | DHALAI | MANU | LONGTHARAI | BHADRABATI TRIPURA | PATINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 334 | DHALAI | MANU | LONGTHARAI | BHADRABATI TRIPURA | W/O PATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 335 | DHALAI | MANU | LONGTHARAI | BHADRABATI TRIPURA | W/O. SAJAI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 336 | DHALAI | MANU | DEO R.F | BHADRABATI TRIPURA | W/O LT. PATRA MN. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 337 | DHALAI | MANU | NAITHONGCHERRA | BHADRALAXMI TRIPURA | W/O LT. PRAHARAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 338 | DHALAI | MANU | MANU | BHAGABATI DAS | W/O HAREDNRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 339 | DHALAI | MANU | JAMIR CHERRA | BHAGHAYA LAXMI DEBBARMA | W/O. RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 340 | DHALAI | MANU | LALCHERRA | BHAGIRAT CHAKMA | S/O AKSHAY MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 341 | DHALAI | MANU | LALCHERRA | BHAGJA CHAKMA | S/O BIMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 342 | DHALAI | MANU | WEST MASLI | BHAGYA BALA DAS | W/O PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 343 | DHALAI | MANU | LALCHERRA | BHAGYA BATI CHAKMA | W/O LAL MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 344 | DHALAI | MANU | Chichingcherra | Bhagya lata Chakma | W/o lt. Chitra Nanda | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 345 | DHALAI | MANU | Lalcherra | Bhagyabati Debbarma | W/o Bijoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 346 | DHALAI | MANU | KANCHANCHERRA | BHAGYABATI REANG | W/O DULAIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 347 | DHALAI | MANU | EAST KARAMCHERRA | BHAGYABATI REANG | W/O DAYA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 348 | DHALAI | MANU | EAST KARAMCHERRA | BHAGYARAM REANG | S/O Lt. Charn | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 349 | DHALAI | MANU | NALKATA | BHAJANRANI DEB | W/O LT. NRIPENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 350 | DHALAI | MANU | GAINAMA | BHAKANI CHAKMA | W/O YUDHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 351 | DHALAI | MANU | SOUTH DHUMACHERRA | BHAKTA DAS | S/O BAIKUNTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 352 | DHALAI | MANU | S.K. PARA | BHAKTTARUNG RUPINI | W/O BIDDYACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 353 | DHALAI | MANU | MAINAMA | BHANU MATI CHAKMA | W/O DENGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 354 | DHALAI | MANU | WEST KARAMCHERRA | BHANU MATI DAS | C/O RAJ KISHOR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 355 | DHALAI | MANU | MAINAMA | BHANU RUDRAPAUL | W/O. BAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 356 | DHALAI | MANU | LABANCHERRA | BHANUMATI REANG | W/O ASHINCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 357 | DHALAI | MANU | WEST KATHALCHERRA | BHANUMATI SINGHA | W/O GIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 358 | DHALAI | MANU | S.K. PARA | BHANUMATI TRIPURA | W/O LT. KRIPARAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 359 | DHALAI | MANU | GAINAMA | BHANUPATI CHAKMA | LT. SINDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 360 | DHALAI | MANU | CHAILENGTA | BHANUPRABA SIL | W/O LT. SANTIBHUSAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 361 | DHALAI | MANU | LABANCHERRA | BHARAT REANG | S/O.UMESHLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 362 | DHALAI | MANU | DALUCHERRA | BHARAT TRIPURA | S/O LT. GURUCHARAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 363 | DHALAI | MANU | NORTH DHUMACHERRA | BHARATSWARI TRIPURA | W/O JUDHA KR. TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 364 | DHALAI | MANU | SOUTH DHUMACHERRA | BHAYAGALAXMI TRIPURA | W/O LT.PRIYA MN. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 365 | DHALAI | MANU | NAITHONGCHERRA | BHIBA RANI DAS | W/O SAILEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 366 | DHALAI | MANU | NORTH DHUMACHERRA | BHISHNU KR. DEBBARMA | S/O TARAPADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 367 | DHALAI | MANU | DEO R.F | BHUBANJOY TRIPURA | S/O LT. GANG KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 368 | DHALAI | MANU | MAINAMA | BHUBANPATI CHAKMA | W/O PARSHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 369 | DHALAI | MANU | JAMIR CHERRA | BHUBANRASHI TRIPURA | W/O Lt. Chandra Mn. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 370 | DHALAI | MANU | NALKATA | BHUDHALANI TRIPURA | W/O LT. BIRBORMA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 371 | DHALAI | MANU | EAST KARAMCHERRA | BHUNANJOY REANG | S/O LT. KRISIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 372 | DHALAI | MANU | EAST MASLI | BHUPESH DAS | S/O LT. RAJ CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 373 | DHALAI | MANU | NALKATA | BIBHA DAS | W/O LT. UMESH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 374 | DHALAI | MANU | CHAILENGTA | BIBHARANI DAS | W/O LT.RABINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 375 | DHALAI | MANU | NAITHONGCHERRA | BIBHARANI DEY | W/O LT. NARENDRA CH. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 376 | DHALAI | MANU | KARATICHERRA | BICHARAI REANG | S/O LT. GURUDHAR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 377 | DHALAI | MANU | DALUCHERRA | BICKRAMOTI REANG | W/O BABUSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 378 | DHALAI | MANU | LABANCHERRA | BIDHU MN REANG | S/O LT.AKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 379 | DHALAI | MANU | Chailengta | Bidhumukhi Chakma | W/o Mune Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 380 | DHALAI | MANU | EAST KATHALCHERRA | BIDHUR SARKAR | KAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 381 | DHALAI | MANU | LALCHERRA | BIDHYADHAR CHAKMA | S/O SURANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 382 | DHALAI | MANU | DALUCHERRA | BIDHYAPOTI CHAKMA | W/O Krista Mn. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 383 | DHALAI | MANU | CHAILENGTA | BIDUR, (H/C) DAS | S/O Binod | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 384 | DHALAI | MANU | DALUCHERRA | BIDYA CHAKMA | W/O ANANDO | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 385 | DHALAI | MANU | LALCHERRA | Bidya Dhar Chakma | BHANU PAUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 386 | DHALAI | MANU | WEST KARAMCHERRA | BIDYA MOHAN CHAKMA | W/O LT. ASKAY MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 387 | DHALAI | MANU | NORTH DHUMACHERRA | BIDYA RANI DEBBARMA | W/O SUKURAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 388 | DHALAI | MANU | NORTH DHUMACHERRA | BIDYA RATAN TRIPURA | S/O LT. DIBYA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 389 | DHALAI | MANU | DEMCHARRA | BIDYALAXMI DEBBARMA | LT. PADMAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 390 | DHALAI | MANU | LALCHERRA | BIDYALAXMI DEBBARMA | W/O BRIGAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 391 | DHALAI | MANU | GAINAMA | BIDYAMANI RUPINI | S/O LT. JOYCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 392 | DHALAI | MANU | KANCHANCHERRA | BIGURAM REANG | S/O GAYADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 393 | DHALAI | MANU | EAST KATHALCHERRA | BIHARI SINGHA | S/O LT. BASANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 394 | DHALAI | MANU | JAMIR CHERRA | BIHILA MARAK | W/O Lt. Kamada Rn. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 395 | DHALAI | MANU | NAITHONGCHERRA | BIJALI DAS | W./O NIREDNRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 396 | DHALAI | MANU | WEST KATHALCHERRA | BIJIY DEBBARMA | S/O. MANGKARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 397 | DHALAI | MANU | EAST MASLI | BIJOY SHABDAKAR | S/O LT. BISWAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 398 | DHALAI | MANU | CHICHINGCHERRA | BIJOYSING TRIPURA | KANCHAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 399 | DHALAI | MANU | WEST KATHALCHERRA | BIKHAJOY HALAM | S/O LT. NAIBOMRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 400 | DHALAI | MANU | SOUTH DHUMACHERRA | BIKRAM DEBBARMA | S/O LT. BUDDI CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 401 | DHALAI | MANU | CHICHINGCHERRA | BIKRAM KESHAB TRIPURA | S/O KRISHNO KESHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 402 | DHALAI | MANU | DALUCHERRA | BIKRAM PATI CHAKMA | W/O SIBUI BSUHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 403 | DHALAI | MANU | CHICHINGCHERRA | BIKRAMSWARI TRIPURA | W/O LT. BRINDA KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 404 | DHALAI | MANU | LONGTHARAI | BILAISREE TRIPURA | W/O LT. BALINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 405 | DHALAI | MANU | SOUTH DHUMACHERRA | BILAPATI TRIPURA | W/O LT. INDRA KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 406 | DHALAI | MANU | MANU | BIMAL CH. DAS | S/O BIPIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 407 | DHALAI | MANU | CHAILENGTA | BIMAL CHAKMA | S/O MANIKYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 408 | DHALAI | MANU | JAMIR CHERRA | BIMAL KALAI | S/O LT. DHANIYA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 409 | DHALAI | MANU | WEST MASLI | BIMALA DEB | W/O LT MUKUNDA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 410 | DHALAI | MANU | DEMCHARRA | BIMALA DEBBARMA | W/O SUKU CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 411 | DHALAI | MANU | SOUTH DHUMACHERRA | BIMALA PURKAYASTA | W/O LT. BIDHADHAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 412 | DHALAI | MANU | GAINAMA | BIMALA SARKAR | W/O JOGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 413 | DHALAI | MANU | WEST KATHALCHERRA | BIMALINI HRANKHAL | W/O SURAJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 414 | DHALAI | MANU | JAMIR CHERRA | BIMING KALAI | W/O RABI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 415 | DHALAI | MANU | WEST KARAMCHERRA | BINA DABI CHAKMA | W/O SHWET BAHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 416 | DHALAI | MANU | MANU | BINA DAS | LT MAHENDRA DAS | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 417 | DHALAI | MANU | CHAILENGTA | BINA DAS | NIRUD | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 418 | DHALAI | MANU | NALKATA | BINA PANI DATTA | W/O LT. KALAYAN PRASAD | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 419 | DHALAI | MANU | Chailengta | Bina Rani Das | W/o lt. Sudhanya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 420 | DHALAI | MANU | CHAILENGTA | BINA ROUTH | SADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 421 | DHALAI | MANU | DALUCHERRA | BINAN KUMARI CHAKMA | GUNASINDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 422 | DHALAI | MANU | DEMCHARRA | BINANDA DEBBARMA | W/O GAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 423 | DHALAI | MANU | LONGTHARAI | BINANDA TRIPURA | S/O.LT.RAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 424 | DHALAI | MANU | LALCHERRA | BINANJOY REANG | S/O RAGHURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 425 | DHALAI | MANU | MAINAMA | BINARANI CHAKMA | W/O Lt. Basanta | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 426 | DHALAI | MANU | BATALA | BINATA TRIPURA | BHABNAKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 427 | DHALAI | MANU | LONGTHARAI | BINDAKESHAB TRIPURA | LAVESEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 428 | DHALAI | MANU | LABANCHERRA | BINDARAI REANG | S/O NATIHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 429 | DHALAI | MANU | KARATICHERRA | BINDHA SANGMA | S/O KESHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 430 | DHALAI | MANU | MANU | BINDU KR. DEBBARMA | S/O ADHIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 431 | DHALAI | MANU | WEST MASLI | BINODINI DAS | W/O Nikunja | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 432 | DHALAI | MANU | NAITHONGCHERRA | BINODINI PAUL | W/O LT. MANURANJAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 433 | DHALAI | MANU | MANU | BINODLAL DAS | SRINATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 434 | DHALAI | MANU | MANU | BINOY DAS | S/O LT. NILDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 435 | DHALAI | MANU | GAINAMA | BINOY RN. CHAKMA | S/O RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 436 | DHALAI | MANU | LALCHERRA | BINOYRANI DEBBARMA | W/O PRAMODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 437 | DHALAI | MANU | LONGTHARAI | BINTA MN. TRIPURA | S/O LAVESEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 438 | DHALAI | MANU | LONGTHARAI | BINTAKUMAR TRIPURA | S/O LT.LABHASEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 439 | DHALAI | MANU | LONGTHARAI | BINTASWARI TRIPURA | W/O KUHARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 440 | DHALAI | MANU | NAITHONGCHERRA | BIPADSHREE TRIPURA | W/O SHIBARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 441 | DHALAI | MANU | LONGTHARAI | BIPADSWARI TRIPURA | W/O-BISWAYA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 442 | DHALAI | MANU | MAINAMA | BIPALA SARKAR | W/O LT. NITAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 443 | DHALAI | MANU | MAINAMA | Bipin Debbarma | S/o lt. Mahendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 444 | DHALAI | MANU | EAST KARAMCHERRA | BIPINDRA TRIPURA | S/O ALAYA SING TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 445 | DHALAI | MANU | KANCHANCHERRA | BIPINKISHORE TRIPURA | S/O MADHAB CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 446 | DHALAI | MANU | EAST KATHALCHERRA | BIPUL CH DATTA | MAHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 447 | DHALAI | MANU | EAST MASLI | BIPUL MH. CHAKMA | S/O LT.BAJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 448 | DHALAI | MANU | WEST KARAMCHERRA | BIPULA DAS | W/O LT. SUDANGSU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 449 | DHALAI | MANU | DEO R.F | BIPULA TRIPURA | W/O ANTI RN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 450 | DHALAI | MANU | LONGTHARAI | BIR BALA TRIPURA | W/O RAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 451 | DHALAI | MANU | KARATICHERRA | BIR CH. REANG | S/O TL THAMPAIHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 452 | DHALAI | MANU | MANU | BIR KR CHAKMA | S/OBARSNGDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 453 | DHALAI | MANU | LALCHERRA | Bira Lata Debbarma | W/o Guri Chandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 454 | DHALAI | MANU | KARATICHERRA | BIRA MN. REANG | S/O LT. PURBAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 455 | DHALAI | MANU | S.K. PARA | BIRAHARI DEBBARMA | W/O Lt. Rajendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 456 | DHALAI | MANU | DALUCHERRA | BIRAJ MANI CHAKMA | C/O BHARAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 457 | DHALAI | MANU | WEST MASLI | BIRAJABALA DAS | W/O LT. UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 458 | DHALAI | MANU | GAINAMA | BIRAJMANI CHAKMA | LEPPYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 459 | DHALAI | MANU | LONGTHARAI | BIRALAL TRIPURA | S/O LT.RATANMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 460 | DHALAI | MANU | LALCHERRA | BIRALATA CHAKMA | W/O LT. RANJAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 461 | DHALAI | MANU | WEST KARAMCHERRA | BIRALAXMI TRIPURA | W/O LT. MUNDAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 462 | DHALAI | MANU | CHICHINGCHERRA | BIRAMALA DEBBARMA | W/O LT. SAMBHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 463 | DHALAI | MANU | WEST KATHALCHERRA | BIRAMJOY REANG | S/O DELWANGHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 464 | DHALAI | MANU | LALCHERRA | BIRAMUKHI CHAKMA | MANIRAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 465 | DHALAI | MANU | MAINAMA | BIRAN MALA DEBBARMA | W/O UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 466 | DHALAI | MANU | NORTH DHUMACHERRA | BIRAPAKSHA TRIPURA | W/O KALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 467 | DHALAI | MANU | CHICHINGCHERRA | BIRATI TRIPURA | W/O RUHINI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 468 | DHALAI | MANU | WEST KATHALCHERRA | BIRBAHAM REANG | LT. BAIAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 469 | DHALAI | MANU | NAITHONGCHERRA | BIRDHAN TRIPURA | S/O LT. DHARMA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 470 | DHALAI | MANU | CHAILENGTA | BIRENDRA DAS | S/O LT. MATHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 471 | DHALAI | MANU | NAITHONGCHERRA | BIRENDRA MAJUMDER | S/O LT. RAJ MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 472 | DHALAI | MANU | DEMCHARRA | BIRENDRA MARAK | W/O PANCHADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 473 | DHALAI | MANU | LABANCHERRA | BIRENDRA REANG | S/O LT. JOY KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 474 | DHALAI | MANU | LABANCHERRA | BIRENDRA REANG | S/O RANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 475 | DHALAI | MANU | EAST KARAMCHERRA | BIRENDRA REANG | S/O MANBAHADUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 476 | DHALAI | MANU | WEST KATHALCHERRA | BIRENDRA REANG | S/O LT. SUKTHANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 477 | DHALAI | MANU | JAMIR CHERRA | BIRENDRA TRIPURA | Lt. Sabyasachi | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 478 | DHALAI | MANU | JAMIR CHERRA | BIRENDRA TRIPURA | S/O MADUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 479 | DHALAI | MANU | LALCHERRA | BIRENDRALAL DEWAN | S/O LT. KALACHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 480 | DHALAI | MANU | CHAILENGTA | BIRESWAR SARKAR | SARBANANDA SARKAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 481 | DHALAI | MANU | WEST KARAMCHERRA | BIRGANGA TRIPURA | S/O LT. SAMBHURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 482 | DHALAI | MANU | CHICHINGCHERRA | BIRINGINI CHAKMA | W/O LT. SUMANGAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 483 | DHALAI | MANU | MANU | BIRJAMAYA ROY | W/O,SUKRAJ RAI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 484 | DHALAI | MANU | BATALA | BIRONJOY TRIPURA | S/O KRISTO CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 485 | DHALAI | MANU | MAINAMA | BISAKHA SARKAR | SARADHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 486 | DHALAI | MANU | JAMIR CHERRA | BISARAT DEBBARMA | S/O Niranjan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 487 | DHALAI | MANU | MAINAMA | BISHACHANDRA DEBBARMA | S/O MONGAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 488 | DHALAI | MANU | BATALA | BISHALAXMI DEBBARMA | W/O LT JAICHANDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 489 | DHALAI | MANU | S.K. PARA | BISHAPATI DEBBARMA | W/O KARTIC | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 490 | DHALAI | MANU | MANU | BISHNU DEBBARMA | S/O HARISHCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 491 | DHALAI | MANU | Jamircherra | Bishnu prabha Tripura | S/o lt. Sachi Ch. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 492 | DHALAI | MANU | MANU | BISHNU PRASAD SHARMA | S/O LT. GANESH PRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 493 | DHALAI | MANU | MANU | Bishnu Prashad Chetri | S/o Kulbahadur | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 494 | DHALAI | MANU | WEST KARAMCHERRA | BISHNUPADA DEB | S/O LT. BANKARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 495 | DHALAI | MANU | DEMCHARRA | BISHNUPATI DEBBARMA | BHAKTIAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 496 | DHALAI | MANU | JAMIR CHERRA | BISHNUPATI SARKAR | JUGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 497 | DHALAI | MANU | NAITHONGCHERRA | BISHNUPRIYA PAUL | W/O LT. PRAMODH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 498 | DHALAI | MANU | LALCHERRA | BISHPATI DEBBARMA | W/O MUKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 499 | DHALAI | MANU | MAINAMA | Bishu Debbarma | S/o lt. Raj Chandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 500 | DHALAI | MANU | MAINAMA | BISHU DEBBARMA | S/O BAHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 501 | DHALAI | MANU | LALCHERRA | BISHUKANYA DEBBARMA | W/O SAMBHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 502 | DHALAI | MANU | BATALA | BISHUKUMAR TRIPURA | LT. KARTIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 503 | DHALAI | MANU | LALCHERRA | BISHULAXMI DEBBARMA | PANKHIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 504 | DHALAI | MANU | S.K. PARA | BISHUNIN RUPINI | S/O GAYANMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 505 | DHALAI | MANU | NORTH DHUMACHERRA | BISWA DEBBARMA | W/O LALIT | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 506 | DHALAI | MANU | MAINAMA | Biswa Laxmi Debbarma | W/o Dharma Padda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 507 | DHALAI | MANU | LALCHERRA | BISWA LAXMI DEBBARMA | W/O RAMBAHADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 508 | DHALAI | MANU | MANU | BISWA LAXMI DEBBARMA | W/O SAMBU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 509 | DHALAI | MANU | Mainama | Biswa laxmi Debbarma | W/o lt. Aguniya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 510 | DHALAI | MANU | NALKATA | BISWA LAXMI DEBBARMA | W/O LT. BAKUL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 511 | DHALAI | MANU | NAITHONGCHERRA | BISWA LAXMI JAMATIA | W/O SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 512 | DHALAI | MANU | DEO R.F | BISWA MALA TRIPURA | W/O KARNI DHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 513 | DHALAI | MANU | SOUTH DHUMACHERRA | Biswa Mh. Tripura | S/o lt. Bhuban Mh | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 514 | DHALAI | MANU | LALCHERRA | BISWABAHAN CHAKMA | S/O MANCHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 515 | DHALAI | MANU | NAITHONGCHERRA | BISWAHARI JAMATIA | S/O BISWAAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 516 | DHALAI | MANU | BATALA | BISWAJIT MARAK | S/O RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 517 | DHALAI | MANU | MANU | BISWALAXMI DEBBARMA | W/O ADHIN | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 518 | DHALAI | MANU | SOUTH DHUMACHERRA | BISWALAXMI DEBBARMA | MANORANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 519 | DHALAI | MANU | MAINAMA | BISWALAXMI DEBBARMA | W/O LT. JUTEN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 520 | DHALAI | MANU | MAINAMA | BISWALAXMI DEBBARMA | W/O LT. DUSMANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 521 | DHALAI | MANU | DEO R.F | BISWAMALA TRIPURA | W/O GOPAL CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 522 | DHALAI | MANU | NAITHONGCHERRA | BISWAPARAYAN JAMATIA | S/O NABAAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 523 | DHALAI | MANU | LALCHERRA | BISWAPATI DEBBARMA | W/O MANGALIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 524 | DHALAI | MANU | LALCHERRA | BISWAPATI DEBBARMA | W/O BULU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 525 | DHALAI | MANU | MAINAMA | BISWARAI TRIPURA | W/O CHANDRAKISHOR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 526 | DHALAI | MANU | JAMIR CHERRA | BISWASPATI KALAI | W/O HANGSMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 527 | DHALAI | MANU | JAMIR CHERRA | BITTA LAKSHI TRIPURA | W/O BIDYA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 528 | DHALAI | MANU | MANU | BIYAM MALSUM | S/O. SUGAL BAHADUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 529 | DHALAI | MANU | WEST KATHALCHERRA | BORONTI REANG | W/O LT. BAMONJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 530 | DHALAI | MANU | EAST KARAMCHERRA | BOTA RUNG REANG | W/O PATI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 531 | DHALAI | MANU | EAST KATHALCHERRA | BOTOMI SANGMA | W/O RAMANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 532 | DHALAI | MANU | EAST KATHALCHERRA | BRACHAOUBA SINGHA | S/O LT. SAJOU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 533 | DHALAI | MANU | NORTH DHUMACHERRA | BRAJA PATI TRIPURA | W/O BIRAPAKHA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 534 | DHALAI | MANU | EAST KATHALCHERRA | BRAJA SINGHA | S/O LT. HUNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 535 | DHALAI | MANU | WEST KARAMCHERRA | BRAJABALA SHARMA | W/O LT. HARI MN. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 536 | DHALAI | MANU | NORTH DHUMACHERRA | BRAJABALA TRIPURA | RAJKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 537 | DHALAI | MANU | DEO R.F | BRAJABALA TRIPURA | W/O.MANIRATAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 538 | DHALAI | MANU | DEO R.F | BRAJAR MANI TRIPURA | S/O CHANDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 539 | DHALAI | MANU | KANCHANCHERRA | BRAJARI TRIPURA | W/O LT. DHABALMOHAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 540 | DHALAI | MANU | LONGTHARAI | BRAJATI TRIPURA | W/O MARJI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 541 | DHALAI | MANU | CHAILENGTA | BRAJENDRA DEBNATH | S/O DURGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 542 | DHALAI | MANU | NALKATA | BRAJENDRA NAMA | S/O LT. LABARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 543 | DHALAI | MANU | S.K. PARA | BRAJENDRA TRIPURA | S/O LT. SAHAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 544 | DHALAI | MANU | KANCHANCHERRA | Bramati Reang | W/o Khara Joy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 545 | DHALAI | MANU | CHICHINGCHERRA | BRATADHAN TRIPURA | S/O LT. SUNADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 546 | DHALAI | MANU | KARATICHERRA | BRIGURAM REANG | S/O LT. CHAMUL RAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 547 | DHALAI | MANU | DEMCHARRA | BRIGURAM REANG | Priyabasi | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 548 | DHALAI | MANU | LALCHERRA | BRIHA BALA CHAKMA | W/O SHANTI MH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 549 | DHALAI | MANU | LABANCHERRA | BRIHAD REANG | DESHARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 550 | DHALAI | MANU | DEO R.F | BRIHANALA TRIPURA | MANIK DHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 551 | DHALAI | MANU | CHICHINGCHERRA | BRIHASPATI CHAKMA | W/O GADARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 552 | DHALAI | MANU | WEST KATHALCHERRA | BRIKHAJOY REANG | S/O LT. SATIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 553 | DHALAI | MANU | CHICHINGCHERRA | BRINDA MN. TRIPURA | S/O LT.DIBYA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 554 | DHALAI | MANU | WEST KATHALCHERRA | BRINDA SINGHA | W/O LT. BANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 555 | DHALAI | MANU | S.K. PARA | BRINDADHUTI TRIPURA | S/O Jamarai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 556 | DHALAI | MANU | JAMIR CHERRA | BRISHA KATU TRIPURA | S/O LT. MANIKDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 557 | DHALAI | MANU | Nalkata | British Sarkar | S/o Mano Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 558 | DHALAI | MANU | LABANCHERRA | BROJAMOHAN REANG | S/O LT.BASHICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 559 | DHALAI | MANU | NORTH DHUMACHERRA | BROJOKUMAR DEBBARMA | S/O WAKSHIRAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 560 | DHALAI | MANU | CHICHINGCHERRA | BUBA TRIPURA | S/O LT. KALACHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 561 | DHALAI | MANU | DALUCHERRA | Budda Maya Chakma | W/o Adhindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 562 | DHALAI | MANU | BATALA | BUDDALAXMI TRIPURA | LABA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 563 | DHALAI | MANU | JAMIR CHERRA | BUDDHA LAXMI DEBBARMA | W/O LT. BUDHARAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 564 | DHALAI | MANU | LALCHERRA | BUDDHA NANDI CHAKMA | NIRMAL KANTI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 565 | DHALAI | MANU | DEO R.F | BUDDHAJOY TRIPURA | S/O LT. RADHABALLAB | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 566 | DHALAI | MANU | KANCHANCHERRA | BUDDIHUM RUPINI | S/O BIBHISAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 567 | DHALAI | MANU | WEST KATHALCHERRA | BUDHALAXMI DEBBARMA | W/O LT. BISENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 568 | DHALAI | MANU | BATALA | BUDHALAXMI REANG | W/O PURRAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 569 | DHALAI | MANU | NORTH DHUMACHERRA | BUDHARAI DEBBARMA | S/O RATI RN. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 570 | DHALAI | MANU | S / Dhumacherra | Budhi Debbarma | S/o Joy Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 571 | DHALAI | MANU | NALKATA | BUDHILAXMI TRIPURA | W/O KAPINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 572 | DHALAI | MANU | MAINAMA | BUDHINI DEBBARMA | W/O ALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 573 | DHALAI | MANU | NALKATA | BUDHINI DEBBARMA | W/O Lt. Anil | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 574 | DHALAI | MANU | SOUTH DHUMACHERRA | BUDHINI DEBBARMA | W/O LT. KRISHNA KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 575 | DHALAI | MANU | WEST KATHALCHERRA | BUDHIRAI DARLONG | W/O LT. RAMA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 576 | DHALAI | MANU | NAITHONGCHERRA | BUDHIRAM DEBBARMA | S/O LT. RAMBHAKTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 577 | DHALAI | MANU | DEO R.F | BUDHIRAM TRIPURA | S/O Praba Krishna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 578 | DHALAI | MANU | LALCHERRA | BUDHU CHANDRA | MUKUNDA DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 579 | DHALAI | MANU | MAINAMA | BUDHU DEBBARMA | SAMBHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 580 | DHALAI | MANU | BATALA | BUDHULAKSHI DEBBARMA | W/O Chikaniya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 581 | DHALAI | MANU | JAMIR CHERRA | BUDI MARAK | W/O Raj Mn. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 582 | DHALAI | MANU | LALCHERRA | BUDIRAM DEBBARMA | S/O LT. RAJKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 583 | DHALAI | MANU | NORTH DHUMACHERRA | BUDIYA DEBBARMA | S/O DAMANA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 584 | DHALAI | MANU | DEMCHARRA | BUDU DEBBARMA | RABIA BAARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 585 | DHALAI | MANU | LALCHERRA | BUDU DEBBARMA | S/O SONA CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 586 | DHALAI | MANU | NORTH DHUMACHERRA | BUDULAXMI DEBBARMA | GIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 587 | DHALAI | MANU | DALUCHERRA | BULI CHAKMA | W/O SUDHA RN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 588 | DHALAI | MANU | Karaticherra | Bulu rani Debbarma | W/o Darshiram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 589 | DHALAI | MANU | LALCHERRA | Burbabahan Chakma | S/o lt. Tula Ram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 590 | DHALAI | MANU | NAITHONGCHERRA | BURBASREE TRIPURA | W/O Gouranga | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 591 | DHALAI | MANU | EAST KATHALCHERRA | CHABI SINHA | W/O MAHENDRA SINHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 592 | DHALAI | MANU | LABANCHERRA | CHABIRUNG REANG | W/O Falenjoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 593 | DHALAI | MANU | MANU | CHADAN DEB | S/O LT. LALIT MN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 594 | DHALAI | MANU | MANU | CHAITRA LAXMI DEBBARMA | W/O BROJOLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 595 | DHALAI | MANU | NORTH DHUMACHERRA | CHAITRA MN DEBBARMA | BUDHURAI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 596 | DHALAI | MANU | SOUTH DHUMACHERRA | CHAITRALAXMI TRIPURA | W/O LT.SUKURAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 597 | DHALAI | MANU | LALCHERRA | CHAKBERAI REANG | BIKRAMJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 598 | DHALAI | MANU | LALCHERRA | CHAKKABI CHAKMA | W/O MANGALDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 599 | DHALAI | MANU | DEMCHARRA | CHAKRAITI TRIPURA | S/O KRISTO KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 600 | DHALAI | MANU | BATALA | CHAKRANGTI REANG | W/O Ashiram | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 601 | DHALAI | MANU | EAST KARAMCHERRA | CHAKRI MN. TRIPURA | S/O LT. RAMANI MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 602 | DHALAI | MANU | CHAILENGTA | CHAKTAR MIA | S/O FAMAULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 603 | DHALAI | MANU | BATALA | CHAKTARUNG REANG | TANGPAIA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 604 | DHALAI | MANU | Longtharai R F | Chaktharti Tripura | W/o Mahencha | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 605 | DHALAI | MANU | DEO R.F | CHAKTI TRIPURA | W/O SACHI MN TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 606 | DHALAI | MANU | NORTH DHUMACHERRA | CHAKTI TRIPURA | W/O SAMPARI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 607 | DHALAI | MANU | LABANCHERRA | CHALABATI REANG | W/O LT ADIRAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 608 | DHALAI | MANU | DALUCHERRA | CHALLIPATI CHAKMA | W/O LT. SURA MN. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 609 | DHALAI | MANU | KARATICHERRA | CHAMANI MUNDA | W/O LT. NIRU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 610 | DHALAI | MANU | MANU | CHAMELI DAS | W/O ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 611 | DHALAI | MANU | KARATICHERRA | CHAMPA BATI REANG | W/O HAL DHAR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 612 | DHALAI | MANU | JAMIR CHERRA | CHAMPA DAS | W/O Subal Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 613 | DHALAI | MANU | CHICHINGCHERRA | CHAMPABATI TRIPURA | W/O LT. ANIL KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 614 | DHALAI | MANU | SOUTH DHUMACHERRA | CHAN MN. TRIPURA | S/O BAHADUR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 615 | DHALAI | MANU | SOUTH DHUMACHERRA | CHANBILASHI TRIPURA | W/O Gurucharan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 616 | DHALAI | MANU | CHAILENGTA | CHANCHAL CHAKMA | PRANOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 617 | DHALAI | MANU | LALCHERRA | CHANCHALA CHAKMA | KALA PANA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 618 | DHALAI | MANU | DALUCHERRA | CHANCHALA CHAKMA | BHARAT CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 619 | DHALAI | MANU | CHAILENGTA | CHANCHALA DEBNATH | W/O LT.KRISHNAGOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 620 | DHALAI | MANU | CHAILENGTA | CHANCHALA DEBNATH | W/O SUNIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 621 | DHALAI | MANU | DEMCHARRA | CHANCHALA MUNDA | HARKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 622 | DHALAI | MANU | GAINAMA | CHANCHALA SARKAR | W/O LT. THAKURDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 623 | DHALAI | MANU | DEMCHARRA | CHANDA REANG | W/O LT. HARANRAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 624 | DHALAI | MANU | LALCHERRA | CHANDABI CHAKMA | W/O INDRAJIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 625 | DHALAI | MANU | CHICHINGCHERRA | CHANDER BALA TRIPURA | W/O SHABADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 626 | DHALAI | MANU | WEST MASLI | CHANDI RAM REANG | S/O BIRANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 627 | DHALAI | MANU | DEMCHARRA | CHANDI RAM SINGHA | S/O Lt.Sena Manik Singh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 628 | DHALAI | MANU | EAST KARAMCHERRA | CHANDIJOY REANG | S/O LT. GANJARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 629 | DHALAI | MANU | NAITHONGCHERRA | CHANDRA BADAN TRIPURA | PARAT KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 630 | DHALAI | MANU | S.K. PARA | CHANDRA CHAKMA | JAGULUKYA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 631 | DHALAI | MANU | WEST KATHALCHERRA | CHANDRA JOY REANG | S/O AJOYDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 632 | DHALAI | MANU | EAST KATHALCHERRA | CHANDRA KOLA SINHA | W/O DHANANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 633 | DHALAI | MANU | N / Dhumacherra | Chandra Kr. Debbarma | S/o lt. Kailash | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 634 | DHALAI | MANU | DEO R.F | CHANDRA KR. TRIPURA | S/O LT. RABIRAM TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 635 | DHALAI | MANU | DEMCHARRA | CHANDRA MALA DEBBARMA | W/O LT. MANGAL | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 636 | DHALAI | MANU | GAINAMA | CHANDRA MN CHOUDHURY | S/O LT. JAGEYASHWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 637 | DHALAI | MANU | CHICHINGCHERRA | CHANDRA MN. TRIPURA | SUMADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 638 | DHALAI | MANU | MANU | CHANDRA MUKHI CHAKMA | W/O LT.MANORANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 639 | DHALAI | MANU | S.K. PARA | CHANDRABALI RUPINI | W/O AHIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 640 | DHALAI | MANU | EAST KARAMCHERRA | CHANDRABATI REANG | W/O Lt. Nandijoy | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 641 | DHALAI | MANU | DEO R.F | CHANDRAKETU TRIPURA | S/O CHANDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 642 | DHALAI | MANU | DEO R.F | CHANDRALATA TRIPURA | W/O RABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 643 | DHALAI | MANU | NAITHONGCHERRA | CHANDRALAXMI TRIPURA | W/O Dalichandra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 644 | DHALAI | MANU | CHICHINGCHERRA | CHANDRAMUKHI TRIPURA | W/O LT. NABIN KR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 645 | DHALAI | MANU | GAINAMA | CHANDRAPATI CHAKMA | W/O LT.SUNIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 646 | DHALAI | MANU | S.K. PARA | CHANDRASARI RUPINI | W/O LT. BAIDYAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 647 | DHALAI | MANU | BATALA | CHANDU LAXMI DEBBARMA | W/O Padma Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 648 | DHALAI | MANU | WEST KATHALCHERRA | CHANKANYA DEBBARMA | W/O Hanakrai | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 649 | DHALAI | MANU | WEST KATHALCHERRA | CHANSARI DEBBARMA | HARIPADA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 650 | DHALAI | MANU | BATALA | CHANU DEBBARMA | S/O CHIKANIYA DEBBARMA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 651 | DHALAI | MANU | JAMIR CHERRA | CHANU MARAK | S/O CHANDRA MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 652 | DHALAI | MANU | Purba Kathalcherra | Chapala Sangma | W/o lt. Ashindra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 653 | DHALAI | MANU | DEMCHARRA | CHARAN DEBBARMA | HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 654 | DHALAI | MANU | S.K. PARA | CHARANDHAN RUPINI | S/O LT. MANGAL CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 655 | DHALAI | MANU | WEST KATHALCHERRA | CHARPAIHAI HALAM | W/O LOKU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 656 | DHALAI | MANU | CHAILENGTA | CHARUBALA DAS | W/O PARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 657 | DHALAI | MANU | WEST KARAMCHERRA | CHARUBALA SAHA | W/O LT. SHYAMLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 658 | DHALAI | MANU | DALUCHERRA | CHARULATA CHAKMA | W/O LT. KALU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 659 | DHALAI | MANU | WEST KATHALCHERRA | CHATIRUNG REANG | S/O LAXMANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 660 | DHALAI | MANU | WEST KATHALCHERRA | CHAYA RANI DAS | W/O MOHANBASHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 661 | DHALAI | MANU | WEST MASLI | CHAYA RANI DAS | W/O RAJ MN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 662 | DHALAI | MANU | CHAILENGTA | CHAYA RANI DAS | W/O BIVUTI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 663 | DHALAI | MANU | EAST KATHALCHERRA | CHAYA RANI NAMA | W/O PULESHWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 664 | DHALAI | MANU | CHAILENGTA | CHAYA RANI ROY | W/O LT. AMARCHANDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 665 | DHALAI | MANU | EAST MASLI | Chaya Ranjan Das | S/o Baikuntha | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 666 | DHALAI | MANU | LABANCHERRA | CHAYARAM REANG | S/O. LAL MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 667 | DHALAI | MANU | WEST KARAMCHERRA | CHAYARANI DAS | W/O LT. KUMUDH RN. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 668 | DHALAI | MANU | CHAILENGTA | CHAYARANI DEBNATH | W/O LT. BALARAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 669 | DHALAI | MANU | WEST KARAMCHERRA | CHAYARANI SIL | W/O LT. RATINDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 670 | DHALAI | MANU | JAMIR CHERRA | CHEKANTI TRIPURA | W/O BAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 671 | DHALAI | MANU | LONGTHARAI | CHEMTI TRIPURA | BIRALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 672 | DHALAI | MANU | CHICHINGCHERRA | CHENJAKDHAN TRIPURA | S/O LT. RATHA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 673 | DHALAI | MANU | DEO R.F | CHENJAKRAI TRIPURA | S/O DINAMANI TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 674 | DHALAI | MANU | JAMIR CHERRA | CHENJAKRAI TRIPURA | S/O LT.ASHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 675 | DHALAI | MANU | JAMIR CHERRA | CHENPATI TRIPURA | W/O Kunja Mn. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 676 | DHALAI | MANU | WEST KARAMCHERRA | CHHAYAMALA DEBNATH | KRISHNACHARAN NATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 677 | DHALAI | MANU | Dulucherra | Chikanbi Chakma | W/o Debanya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 678 | DHALAI | MANU | MANU | CHIKANMALA DEBBARMA | W/O LT.BAHADUR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 679 | DHALAI | MANU | S.K. PARA | CHIKANMALA TRIPURA | W/O CHANMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 680 | DHALAI | MANU | BATALA | Chikanti Debbarma | W/o Ranjan | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 681 | DHALAI | MANU | DEMCHARRA | CHIKANTI DEBBARMA | HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 682 | DHALAI | MANU | BATALA | CHIKANYA DEBBARMA | S/O PADMA MN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 683 | DHALAI | MANU | KARATICHERRA | CHIKATI DEBBARMA | W/O SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 684 | DHALAI | MANU | EAST KATHALCHERRA | CHINABALA BHATTACHARJEE | W/O LT. MATILAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 685 | DHALAI | MANU | KARATICHERRA | CHINTAMANI SANGMA | W/O LT. BAIKUNTA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 686 | DHALAI | MANU | SOUTH DHUMACHERRA | CHINTARANI TRIPURA | W/O JATINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 687 | DHALAI | MANU | JAMIR CHERRA | CHINTASWARI TRIPURA | PATIKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 688 | DHALAI | MANU | JAMIR CHERRA | CHINUBALA BAISHNABI | LT. KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 689 | DHALAI | MANU | DALUCHERRA | CHIRIANGI CHAKMA | W/O.SUSANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 690 | DHALAI | MANU | GAINAMA | CHITRANG LATA CHAKMA | W/O KIRANJIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 691 | DHALAI | MANU | MANU | CHITTA RN DAS | S/O LT. SHYAMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 692 | DHALAI | MANU | CHICHINGCHERRA | CHITTA RN. CHAKMA | DURJADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 693 | DHALAI | MANU | MAINAMA | CHITTA RN. RUDRAPAUL | S/O SHRIS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 694 | DHALAI | MANU | WEST KARAMCHERRA | CHITTARANJAN DEB | DULAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 695 | DHALAI | MANU | LONGTHARAI | CHITTHA KR. TRIPURA | TAMALJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 696 | DHALAI | MANU | LONGTHARAI | CHURA LAXMI TRIPURA | W/O LT.CHOUDHARI KR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 697 | DHALAI | MANU | KANCHANCHERRA | CHURABATI REANG | W/O CHAITANYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 698 | DHALAI | MANU | MANU | CHUTURANI CHAKMA | KSHETRANATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 699 | DHALAI | MANU | LALCHERRA | CITTA MANI CHAKMA | S/O LT. MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 700 | DHALAI | MANU | JAMIR CHERRA | COMPANY KALAI | S/O LT.ISHANCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 701 | DHALAI | MANU | WEST KATHALCHERRA | COPMANI REANG | KRISHNARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 702 | DHALAI | MANU | BATALA | DABAL SUNDARI TRIPURA | W/O LT.JAGADI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 703 | DHALAI | MANU | MANU | DABANYA CHAKMA | S/O PUMA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 704 | DHALAI | MANU | JAMIR CHERRA | DABEKA KALAI | D/O BISWAJIT | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 705 | DHALAI | MANU | DEMCHARRA | DABUITI REANG | W/O SUKHIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 706 | DHALAI | MANU | LABANCHERRA | DAHA RAM REANG | S/O LT. RAM BABU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 707 | DHALAI | MANU | EAST KARAMCHERRA | DAHAN JOY REANG | S/O LT.GANJRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 708 | DHALAI | MANU | WEST KATHALCHERRA | DAHARAM REANG | S/O PAKARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 709 | DHALAI | MANU | MANU | DAIBAKI CHAKMA | W/O LAXMICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 710 | DHALAI | MANU | EAST KATHALCHERRA | DAIBAKI NAMA | W/O LT. AKASHAY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 711 | DHALAI | MANU | EAST KATHALCHERRA | DAIMANTI NAMA | W/O LT. HARENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 712 | DHALAI | MANU | EAST KATHALCHERRA | DAKSHINA RN. DAS | S/O LT. DAKENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 713 | DHALAI | MANU | WEST KATHALCHERRA | DAKSHINHUM HALAM | S/O,BANISEK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 714 | DHALAI | MANU | NAITHONGCHERRA | DALI CHANDRA TRIPURA | S/O HACHUK RAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 715 | DHALAI | MANU | LONGTHARAI | DAMAKTI TRIPURA | W/O KALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 716 | DHALAI | MANU | WEST MASLI | DAMANJOY REANG | S/O BUDDHIHUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 717 | DHALAI | MANU | DEMCHARRA | DAMENJOY REANG | GIRISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 718 | DHALAI | MANU | DALUCHERRA | DANACH CHAKMA | PRIYRARANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 719 | DHALAI | MANU | DEO R.F | DANANJOY REANG | S/O.LT.BURBARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 720 | DHALAI | MANU | KARATICHERRA | DANCHARAI REANG | S/O HAMPLAIHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 721 | DHALAI | MANU | LALCHERRA | Daphal Rung Reang | W/o Durjadhan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 722 | DHALAI | MANU | WEST KATHALCHERRA | DARCHONDHOI HALAM | W/O AJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 723 | DHALAI | MANU | EAST KATHALCHERRA | DARHMINGA DARLONG | S/O LT. CHUA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 724 | DHALAI | MANU | EAST KARAMCHERRA | DARMA KR. TRIPURA | S/O ARNARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 725 | DHALAI | MANU | JAMIR CHERRA | DAROTHI MARAK | W/O LT. SATISH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 726 | DHALAI | MANU | NALKATA | DARPASREE TRIPURA | W/O HARAKRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 727 | DHALAI | MANU | WEST KATHALCHERRA | DARSHAN REANG | S/O RUPA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 728 | DHALAI | MANU | NAITHONGCHERRA | DASA KR. TRIPURA | S/O MOHINI KR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 729 | DHALAI | MANU | BATALA | DASARAM DEBBARMA | S/O LT. BISHUCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 730 | DHALAI | MANU | NORTH DHUMACHERRA | DASARAT DEBBARMA | Laru Chandra Debbarma | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 731 | DHALAI | MANU | JAMIR CHERRA | DASHA BALA DAS | W/O RAJ KISHORI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 732 | DHALAI | MANU | JAMIR CHERRA | DASHAPATI KALAI | JUDDHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 733 | DHALAI | MANU | LALCHERRA | DASHARAT CHAKMA | S/O AKSHYAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 734 | DHALAI | MANU | NALKATA | DASHARATI RUPINI | S/O MANGALIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 735 | DHALAI | MANU | KARATICHERRA | DASHI RAM DEBBARMA | S/O LT. BISWA RAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 736 | DHALAI | MANU | S.K. PARA | DASKINSREE TRIPURA | W/O LT. RAJENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 737 | DHALAI | MANU | LABANCHERRA | DATARAM REANG | SAMBHURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 738 | DHALAI | MANU | Kanchancherra | Datita Tripura | W/o Nil Mh. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 739 | DHALAI | MANU | EAST KARAMCHERRA | DATTASREE TRIPURA | NIRANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 740 | DHALAI | MANU | LALCHERRA | DAYAL JOY REANG | S/O LT. MALBARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 741 | DHALAI | MANU | LALCHERRA | DAYALPATI CHAKMA | ALICHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 742 | DHALAI | MANU | DALUCHERRA | DAYAMANJARI CHAKMA | W/O LT. SENADHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 743 | DHALAI | MANU | Manu | Dayamanti Debbarma | W/o Niran | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 744 | DHALAI | MANU | LALCHERRA | DAYAMATI CHAKMA | DHAKALA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 745 | DHALAI | MANU | SOUTH DHUMACHERRA | DAYAMATI TRIPURA | W/O KRISHNAPADA TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 746 | DHALAI | MANU | MANU | DEBA KANYA DEBBARMA | W/O BISHU KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 747 | DHALAI | MANU | GAINAMA | DEBARAM RUPINI | S/O BAIDHYA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 748 | DHALAI | MANU | LONGTHARAI | DEBARI TRIPURA | W/O.TUMBRUS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 749 | DHALAI | MANU | S / Dhumacherra | Debbrata Tripura | S/o lt. Chandra Hancha | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 750 | DHALAI | MANU | MANU | DEBENDRA DAS | S/O LT. MAHADEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 751 | DHALAI | MANU | WEST KATHALCHERRA | DEBJANI DEBBARMA | W/O SHUDHARAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 752 | DHALAI | MANU | DEO R.F | DEHAMALA TRIPURA | W/O MAN MN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 753 | DHALAI | MANU | LALCHERRA | Dehula Chakma | S/o Burbabahan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 754 | DHALAI | MANU | KANCHANCHERRA | DESH RUNG REANG | W/O. DAR KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 755 | DHALAI | MANU | LABANCHERRA | DESHAROY REANG | S/O LT. PARSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 756 | DHALAI | MANU | S.K. PARA | DHABA LAXMI TRIPURA | SANAT KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 757 | DHALAI | MANU | KANCHANCHERRA | DHABALA PRIYA TRIPURA | W/O KARASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 758 | DHALAI | MANU | LABANCHERRA | DHABARUNG REANG | W/O MULYARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 759 | DHALAI | MANU | JAMIR CHERRA | DHAILLASARI KALAI | W/O LT. PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 760 | DHALAI | MANU | MANU | DHAINYABALA DAS | LT. MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 761 | DHALAI | MANU | MAINAMA | DHANA CHAKMA | S/O ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 762 | DHALAI | MANU | GAINAMA | DHANABALA CHAKMA | W/O KRIRTI RN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 763 | DHALAI | MANU | DALUCHERRA | DHANABI CHAKMA | W/O LT.BINANDAMOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 764 | DHALAI | MANU | MAINAMA | DHANAJOY DEBBARMA | LT TIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 765 | DHALAI | MANU | CHAILENGTA | DHANAJOY SARKAR | S/O LT.DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 766 | DHALAI | MANU | S.K. PARA | DHANALAXMI TRIPURA | W/O JASHIN KR.TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 767 | DHALAI | MANU | DALUCHERRA | DHANAMUKHI CHAKMA | W/O TUKUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 768 | DHALAI | MANU | WEST KATHALCHERRA | DHANANJOY REANG | S/O BHAKTIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 769 | DHALAI | MANU | MAINAMA | DHANANJOY RUDRAPAUL | S/O LT. BANAMALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 770 | DHALAI | MANU | DEO R.F | DHANANJOY TRIPURA | S/O Bidhur Krishna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 771 | DHALAI | MANU | EAST KARAMCHERRA | DHANANTI REANG | W/O LT. MITHUNJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 772 | DHALAI | MANU | LALCHERRA | DHANARAM CHAKMA | S/O MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 773 | DHALAI | MANU | GAINAMA | DHANBATI TRIPURA | W/O KEYARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 774 | DHALAI | MANU | S.K. PARA | DHANBILASHI TRIPURA | W/O LT. JALA MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 775 | DHALAI | MANU | SOUTH DHUMACHERRA | DHANI BALA DEB | W/O SUDHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 776 | DHALAI | MANU | MAINAMA | DHANIRAM DEBBARMA | S/O RAJANI KANT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 777 | DHALAI | MANU | SOUTH DHUMACHERRA | DHANUSWARI TRIPURA | W/O DIRA MOHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 778 | DHALAI | MANU | MAINAMA | Dhanya Laxmi Debbarma | W/o Dasharath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 779 | DHALAI | MANU | CHAILENGTA | DHANYABALA DAS | W/O RAMANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 780 | DHALAI | MANU | MAINAMA | DHANYAPATI DEBBARMA | JOYENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 781 | DHALAI | MANU | WEST KARAMCHERRA | Dhanyashri Tripura | W/o Bir Gunja | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 782 | DHALAI | MANU | WEST MASLI | DHARANI DEBATRATA | S/O LT. ENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 783 | DHALAI | MANU | BATALA | DHARBRAT LAXMI TRIPURA | W/O MOHAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 784 | DHALAI | MANU | WEST KATHALCHERRA | DHARJA HALAM | S/O NIDANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 785 | DHALAI | MANU | CHAILENGTA | DHARJABALA SARKAR | NARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 786 | DHALAI | MANU | GAINAMA | DHARMA KR. CHAKMA | S/O KRISHNADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 787 | DHALAI | MANU | SOUTH DHUMACHERRA | DHARMA RAM TRIPURA | KHACHO RAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 788 | DHALAI | MANU | WEST KARAMCHERRA | DHARMA TRIPURA | S/O KHOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 789 | DHALAI | MANU | MAINAMA | DHARMAPADA DEBBARMA | S/O BISWAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 790 | DHALAI | MANU | JAMIR CHERRA | DHARMAPADA KALAI | S/O AKUNG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 791 | DHALAI | MANU | WEST KARAMCHERRA | DHASARATH DEBBARMA | S/O KANU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 792 | DHALAI | MANU | SOUTH DHUMACHERRA | DHIRAMN. TRIPURA | S/O LT.BAJARMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 793 | DHALAI | MANU | CHICHINGCHERRA | DHIRENDRA CH. DAS | S/O LT. BIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 794 | DHALAI | MANU | GAINAMA | Dhirendra Choudhari | S/o lt. Jagabandhu | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 795 | DHALAI | MANU | NAITHONGCHERRA | DHIRENDRA DEB | S/O LT DWARIKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 796 | DHALAI | MANU | EAST MASLI | DHIRENDRA DEB | S/O Lt. Tirthabasi | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 797 | DHALAI | MANU | NALKATA | DHIRENDRA KR. DAS | SUBAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 798 | DHALAI | MANU | EAST MASLI | DHIRENDRA MALAKAR | S/O Bhajan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 799 | DHALAI | MANU | GAINAMA | DHIRENDRA SARKAR | S/O MAHIM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 800 | DHALAI | MANU | Mainama | Dhirendra Sarkar | S/o lt. Sonathan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 801 | DHALAI | MANU | MAINAMA | DHRUPATI DEBBARMA | W/O LT. LAXMAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 802 | DHALAI | MANU | KARATICHERRA | DHRUPATI REANG | PALTANJOY REANG | BOI | IGNDPS | Payment made in Nov'20 | 1500 |
| 803 | DHALAI | MANU | Mainama | Dhurama Mh. Tripura | S/o lt. Banshi Ch. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 804 | DHALAI | MANU | LALCHERRA | DIBAKAR CHAKMA | S/O LT. MANURANJAN CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 805 | DHALAI | MANU | WEST MASLI | DIJENDRA DEB | S/O LT. DINAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 806 | DHALAI | MANU | KARATICHERRA | DIJENDRA REANG | S/O CHAMURAI REANG | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 807 | DHALAI | MANU | BATALA | DILA MARAK | S/O ANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 808 | DHALAI | MANU | KARATICHERRA | DILU MARAK | Sri Jasman Marak | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 809 | DHALAI | MANU | GAINAMA | DINA BANDU CHAKMA | S/O KINA CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 810 | DHALAI | MANU | KANCHANCHERRA | DINABANDHU TRIPURA | S/O MADHAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 811 | DHALAI | MANU | EAST KATHALCHERRA | DINAPATI SINGHA | W/O LT. GOPI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 812 | DHALAI | MANU | CHAILENGTA | Dinesh Das | S/o lt. Chandra Mani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 813 | DHALAI | MANU | DEMCHARRA | DINESH MARAK | SUSHANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 814 | DHALAI | MANU | LONGTHARAI | DINHINI TRIPURA | S/O MAHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 815 | DHALAI | MANU | Chailengta | Dipali Mallik | W/o Matilal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 816 | DHALAI | MANU | KARATICHERRA | DIPALI SANGMA | W/O TENU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 817 | DHALAI | MANU | BATALA | DIPAR LAXMI TRIPURA | LALIBUSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 818 | DHALAI | MANU | NALKATA | Dipti Rani Deb | W/o Sunil | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 819 | DHALAI | MANU | CHAILENGTA | DIPTIRANI BHOWMIK | W/O LT. JADU | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 820 | DHALAI | MANU | JAMIR CHERRA | DIPU MUTSUDI | W/O LT. ATAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 821 | DHALAI | MANU | WEST KARAMCHERRA | DIRENDRA DAS | HARIBAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 822 | DHALAI | MANU | JAMIR CHERRA | DOBLATI TRIPURA | W/O LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 823 | DHALAI | MANU | DALUCHERRA | DORJOYMONI CHAKMA | S/O ITUKYA CHAKMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 824 | DHALAI | MANU | KARATICHERRA | DROUPATI CHAKMA | W/O LT. KANDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 825 | DHALAI | MANU | LALCHERRA | DRUBAKANYA DEBBARMA | JESTARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 826 | DHALAI | MANU | MANU | DRUPADI DAS | W/O MANTU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 827 | DHALAI | MANU | NORTH DHUMACHERRA | DRUPADI DEBBARMA | RASHIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 828 | DHALAI | MANU | MANU | DRUPADI DEWAN | SUKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 829 | DHALAI | MANU | KANCHANCHERRA | DRUPATI REANG | W/O ISWARRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 830 | DHALAI | MANU | CHAILENGTA | DUJADHAN BAUL | S/O BANIMALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 831 | DHALAI | MANU | LONGTHARAI | DUKHINI TRIPURA | W/O AGUN KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 832 | DHALAI | MANU | KANCHANCHERRA | DULAIRAM REANG | S/O LT. MILARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 833 | DHALAI | MANU | CHAILENGTA | DULAL KANTI MAJUMDAR | S/O ANNADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 834 | DHALAI | MANU | MANU | DULAL KANTI SAHA | S/O JAGADISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 835 | DHALAI | MANU | LALCHERRA | DULUBI DEBBARMA | NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 836 | DHALAI | MANU | Lalcherra | Dulupati Debbarma | W/o Mangal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 837 | DHALAI | MANU | LABANCHERRA | DURBAJOY REANG | RANENDU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 838 | DHALAI | MANU | KARATICHERRA | DURBASA REANG | S/O SINGH PRASAD | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 839 | DHALAI | MANU | KARATICHERRA | DURGACHARAN CHAKMA | S/O JARUJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 840 | DHALAI | MANU | DALUCHERRA | DURGADEBI CHAKMA | MANGALDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 841 | DHALAI | MANU | LABANCHERRA | DURGAPATI CHAKMA | W/O PADMADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 842 | DHALAI | MANU | BATALA | DURGASWARI TRIPURA | W/O LT. SURENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 843 | DHALAI | MANU | WEST KATHALCHERRA | DURJARAM REANG | S/O PUSAWRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 844 | DHALAI | MANU | WEST KATHALCHERRA | DURJARAM REANG | S/O Bishwalram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 845 | DHALAI | MANU | KANCHANCHERRA | DURJODHAN REANG | S/O BANIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 846 | DHALAI | MANU | CHAILENGTA | DURJODHAN SARKAR | JAGADISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 847 | DHALAI | MANU | NAITHONGCHERRA | DURLAB JAMATIA | S/O TARINI MN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 848 | DHALAI | MANU | NORTH DHUMACHERRA | DURPAHARI TRIPURA | S/O LT. HARIDHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 849 | DHALAI | MANU | EAST KARAMCHERRA | EKINJOY REANG | S/O LT. GANJARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 850 | DHALAI | MANU | KARATICHERRA | FAIDHHUM REANG | KARNADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 851 | DHALAI | MANU | KARATICHERRA | FAIPIRUNG REANG | D/O LT DAMUDHAR REANG | BOI | IGNDPS | Payment made in Nov'20 | 1000 |
| 852 | DHALAI | MANU | LABANCHERRA | FAIYARAI REANG | S/O LT. PYACHAKROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 853 | DHALAI | MANU | LALCHERRA | FALABI CHAKMA | W/O Rayanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 854 | DHALAI | MANU | NAITHONGCHERRA | FALEDHAN TRIPURA | S/O GAGAN CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 855 | DHALAI | MANU | EAST KARAMCHERRA | FALERUNG REANG | W/O SABARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 856 | DHALAI | MANU | Mainama | Falgoni Tripura | S/o Bakya Dhan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 857 | DHALAI | MANU | CHICHINGCHERRA | FALGUNA TRIPURA | ISHWAN CH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 858 | DHALAI | MANU | BATALA | FALGUNSREE TRIPURA | W/O CHITTARANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 859 | DHALAI | MANU | JAMIR CHERRA | FALGUNTI DEBBARMA | W/O LT.BISWAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 860 | DHALAI | MANU | KARATICHERRA | FALGUNTI DEBBARMA | W/O LT. NANDARAI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 861 | DHALAI | MANU | DEO R.F | FALGUNTI REANG | ACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 862 | DHALAI | MANU | WEST MASLI | FALGUNTI REANG | W/O.Lt.Manuranjan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 863 | DHALAI | MANU | CHICHINGCHERRA | FALGUNTI TRIPURA | W/O KARGA KESHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 864 | DHALAI | MANU | CHICHINGCHERRA | FALMANI TRIPURA | SIDDHIKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 865 | DHALAI | MANU | NAITHONGCHERRA | FANIBHUSAN DAS | NANDA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 866 | DHALAI | MANU | WEST KARAMCHERRA | FANIBUSHAN DEBNATH | S/O PANDEV | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 867 | DHALAI | MANU | SOUTH DHUMACHERRA | FANIMN. TRIPURA | DHANDHI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 868 | DHALAI | MANU | EAST KARAMCHERRA | FARENDRA REANG | S/O GUNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 869 | DHALAI | MANU | WEST KATHALCHERRA | FILABATI REANG | W/O LT. NAKULJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 870 | DHALAI | MANU | WEST KARAMCHERRA | FULABASHI DAS | W/O LT. RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 871 | DHALAI | MANU | WEST KATHALCHERRA | FULAKANNYA SINGHA | W/O MANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 872 | DHALAI | MANU | LALCHERRA | FULAMALA DEBBARMA | SUBODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 873 | DHALAI | MANU | GAINAMA | FULAMATI BHOWMIK | W/O LT.NAKUL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 874 | DHALAI | MANU | MANU | FULAMATI DAS | W/O JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 875 | DHALAI | MANU | SOUTH DHUMACHERRA | FULANGTI TRIPURA | W/O BHARADWAJ | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 876 | DHALAI | MANU | NORTH DHUMACHERRA | FULANGTI TRIPURA | W/O HEMANTA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 877 | DHALAI | MANU | BATALA | FULANI TRIPURA | W/O SHAON CHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 878 | DHALAI | MANU | BATALA | FULANTI TRIPURA | W/O Prafulla | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 879 | DHALAI | MANU | CHICHINGCHERRA | FULANTI TRIPURA | W/O LT. RABI KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 880 | DHALAI | MANU | MAINAMA | FULESWER CHAKMA | W/O LT ANATA. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 881 | DHALAI | MANU | BATALA | FULKUMARI MARAK | W/O LT.NIPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 882 | DHALAI | MANU | BATALA | FULKUMARI TRIPURA | W/O RASTABABU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 883 | DHALAI | MANU | LONGTHARAI | FULMALA TRIPURA | W/O LAL MN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 884 | DHALAI | MANU | KARATICHERRA | FULMANI MARAK | W/O MISAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 885 | DHALAI | MANU | NAITHONGCHERRA | FULMATI DAS | W/O SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 886 | DHALAI | MANU | BATALA | FULTI TRIPURA | W/O LT.JATIN KR. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 887 | DHALAI | MANU | SOUTH DHUMACHERRA | FULTI TRIPURA | W/O LT. JUGALHARI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 888 | DHALAI | MANU | LONGTHARAI | GAHAN KR. TRIPURA | S/O LT. MAHENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 889 | DHALAI | MANU | GAINAMA | GAIRABI CHAKMA | TENGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 890 | DHALAI | MANU | DEMCHARRA | GAMAINTI REANG | W/O LT. BARCHANGHA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 891 | DHALAI | MANU | MAINAMA | GANABI CHAKMA | W/O LT.CHANDRA SEN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 892 | DHALAI | MANU | EAST KARAMCHERRA | GANAPRIYA TRIPURA | W/O NIRANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 893 | DHALAI | MANU | EAST KARAMCHERRA | GANAPRIYA TRIPURA | W/O LT. NAJANI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 894 | DHALAI | MANU | LONGTHARAI | GANDAJOY TRIPURA | W/O LT.RAMMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 895 | DHALAI | MANU | EAST KARAMCHERRA | GANDHA BATI DEBBARMA | PUNINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 896 | DHALAI | MANU | EAST KATHALCHERRA | GANDHI SINGHA | S/O SURJYAMONI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 897 | DHALAI | MANU | MANU | GANESH BANIK | SITAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 898 | DHALAI | MANU | NAITHONGCHERRA | GANESH TRIPURA | S/O KAKHARAGMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 899 | DHALAI | MANU | KANCHANCHERRA | GANGAJOY REANG | S/O JAGAT CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 900 | DHALAI | MANU | DEMCHARRA | GANGALAXMI DEBBARMA | W/O SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 901 | DHALAI | MANU | WEST KATHALCHERRA | GANGAPATI DEBBARMA | W/O BHIGURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 902 | DHALAI | MANU | EAST KARAMCHERRA | GANGARAM TRIPURA | S/O Lt. Kashibali | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 903 | DHALAI | MANU | NALKATA | GANGESH DEY | S/O LT. GIRESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 904 | DHALAI | MANU | S.K. PARA | GANTHANARAYAN RUPINI | S/O BIDYAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 905 | DHALAI | MANU | EAST KATHALCHERRA | Gapal Singha | S/o lt. Ningthouba | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 906 | DHALAI | MANU | WEST KARAMCHERRA | GARANGA DEB | S/O LT. KUMODHBASI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 907 | DHALAI | MANU | BATALA | GARANTI DEBBARMA | MAGARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 908 | DHALAI | MANU | S.K. PARA | GARITRI RUPINI | W/O KRISHNA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 909 | DHALAI | MANU | DEO R.F | GARMAISREE TRIPURA | W/O.SAILENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 910 | DHALAI | MANU | BATALA | GARUDHAN TRIPURA | S/O LT. BURBADHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 911 | DHALAI | MANU | WEST KATHALCHERRA | GARUJOY REANG | S/O LT.SAKHANGKHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 912 | DHALAI | MANU | BATALA | GASHIRAM REANG | S/O KUSARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 913 | DHALAI | MANU | LABANCHERRA | GASIRAM REANG | S/O LT JATANRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 914 | DHALAI | MANU | E / Karamcherra | Gasiram Reang | S/o Bankha rai | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 915 | DHALAI | MANU | BATALA | GATAIHA REANG | S/O BETHARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 916 | DHALAI | MANU | LABANCHERRA | GATIRUNG REANG | DAILCHAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 917 | DHALAI | MANU | MAINAMA | GAURI RUDRAPAUL | W/O-Gopal | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 918 | DHALAI | MANU | EAST MASLI | GAURIPRIYA ROY | W/O LT. UMESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 919 | DHALAI | MANU | EAST MASLI | GAYANANDA DAS | S/O LT. ABHOY DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 920 | DHALAI | MANU | KARATICHERRA | GAYANANDRA MARAK | S/O NAIBAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 921 | DHALAI | MANU | SOUTH DHUMACHERRA | GAYANBILASHI TRIPURA | W/O LT. JUGALCHARAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 922 | DHALAI | MANU | LONGTHARAI | GAYANHARA TRIPURA | LT/ BINOD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 923 | DHALAI | MANU | GAINAMA | GAYAPATI CHAKMA | W/ O LT. CHITTARANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 924 | DHALAI | MANU | GAINAMA | GAYNA BASHI CHOUDHURY | W/O JITENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 925 | DHALAI | MANU | WEST KATHALCHERRA | GIDEHASENA SINGHA | W/O LT NISIKANTA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 926 | DHALAI | MANU | JAMIR CHERRA | GIRA MATI TRIPURA | W/O DHARANI BHUSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 927 | DHALAI | MANU | GAINAMA | GIRABALA BHOWMIK | PRMESWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 928 | DHALAI | MANU | DEMCHARRA | GIRANI MARAK | LT. RABIKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 929 | DHALAI | MANU | NAITHONGCHERRA | GIRATI LAXMI TRIPURA | W/O SEBARASAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 930 | DHALAI | MANU | LALCHERRA | GIRENDRA DEBBARMA | S/O PALI CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 931 | DHALAI | MANU | JAMIR CHERRA | GIRENDRA DEBBARMA | S/O PRAKASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 932 | DHALAI | MANU | WEST KARAMCHERRA | GIRENDRA DEBNATH | RAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 933 | DHALAI | MANU | S.K. PARA | GIRENDRA RUPINI | S/O RADHAKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 934 | DHALAI | MANU | MAINAMA | GIRIBALA RUDRAPAUL | W/O SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 935 | DHALAI | MANU | MANU | GIRIJA BALA DAS | W/O LT PREMANANDA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 936 | DHALAI | MANU | EAST KARAMCHERRA | GIRINDRA MN. TRIPURA | S/O Lt. Ratan Kr. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 937 | DHALAI | MANU | WEST MASLI | GITA DEB | W/O GURUPAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 938 | DHALAI | MANU | EAST MASLI | GITA DEB | W/O LT. BINOD | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 939 | DHALAI | MANU | NORTH DHUMACHERRA | GITA RANI BANIK | W/O CHITTA RN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 940 | DHALAI | MANU | CHICHINGCHERRA | GITA RANI DAS | W/O ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 941 | DHALAI | MANU | NALKATA | GITA RANI PAUL | W/O AMULYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 942 | DHALAI | MANU | MAINAMA | Gita Rudrapaul | W/o Gopa | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 943 | DHALAI | MANU | Manu | Gita Sutradhar | W/o Manik | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 944 | DHALAI | MANU | 2 | Gitan Singha | W/o Rakhal | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 945 | DHALAI | MANU | MANU | GITARANI BANIK | W/O LT.HARIPADA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 946 | DHALAI | MANU | WEST MASLI | GITARANI DAS | W/O NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 947 | DHALAI | MANU | NAITHONGCHERRA | GITARANI DAS | W/O PREMNANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 948 | DHALAI | MANU | JAMIR CHERRA | GITARANI DEBNATH | AMARCHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 949 | DHALAI | MANU | JAMIR CHERRA | GITARANI PAUL | W/O LT. SUNIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 950 | DHALAI | MANU | JAMIR CHERRA | GODHAMFA TRIPURA | S/O Lt.Kumar Ratan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 951 | DHALAI | MANU | DEO R.F | GOLAPTI TRIPURA | W/O BASU MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 952 | DHALAI | MANU | CHICHINGCHERRA | GOPA I CHAKMA | W/O JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 953 | DHALAI | MANU | DEO R.F | GOPAL CH. TRIPURA | S/O LT. KHARANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 954 | DHALAI | MANU | DALUCHERRA | GOPAL CHAND CHAKMA | LT. MANURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 955 | DHALAI | MANU | CHAILENGTA | GOPAL DAS | S/O. GIRISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 956 | DHALAI | MANU | MAINAMA | GOPAL DEBBARMA | S/O Lt.Mukunda | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 957 | DHALAI | MANU | NORTH DHUMACHERRA | Gopal Debbarma | S/o lt. Arjun | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 958 | DHALAI | MANU | S.K. PARA | GOPAL KRISHNA TRIPURA | S/O Lt. Mani Chandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 959 | DHALAI | MANU | MAINAMA | GOPAL RUDRAPAUL | LT. JUGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 960 | DHALAI | MANU | DEMCHARRA | GOPALJOY REANG | W/O JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 961 | DHALAI | MANU | NORTH DHUMACHERRA | GOPANSEN TRIPURA | S/O LT. PURNASEN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 962 | DHALAI | MANU | SOUTH DHUMACHERRA | GOPESH CH. DEB | S/O Gopal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 963 | DHALAI | MANU | NAITHONGCHERRA | GORONI DEBBARMA | W/O ROBICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 964 | DHALAI | MANU | EAST MASLI | GOURANGA ACHARJEE | S/O RADHACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 965 | DHALAI | MANU | MANU | GOURANGA DAS | S/O LT. RAJNARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 966 | DHALAI | MANU | WEST KARAMCHERRA | GOURANGA DAS | S/O LT. HUKUM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 967 | DHALAI | MANU | NALKATA | GOURANGA DAS | S/O LT. SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 968 | DHALAI | MANU | WEST MASLI | GOURANGA DEY | S/O LT. GOPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 969 | DHALAI | MANU | NAITHONGCHERRA | GOURANGA TRIPURA | S/O LT DHANYA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 970 | DHALAI | MANU | CHAILENGTA | GOURI RANI GHOSH | W/O LT. HARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 971 | DHALAI | MANU | E / Karamcherra | Grahanti Reang | W/o Bhagya Ram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 972 | DHALAI | MANU | BATALA | GRAM TALA TRIPURA | S/O LT MANORANJAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 973 | DHALAI | MANU | LONGTHARAI | GULA PATI TRIPURA | W/O TINSHA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 974 | DHALAI | MANU | LABANCHERRA | GULAMATI REANG | W/O LT. BIDU MN. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 975 | DHALAI | MANU | EAST KARAMCHERRA | GULAPI DEBBARMA | W/O JAGYA NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 976 | DHALAI | MANU | LALCHERRA | GULMOHAN CHAKMA | S/O LT. CHANAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 977 | DHALAI | MANU | EAST KATHALCHERRA | GULSHARHI SANGMA | W/O LT. PAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 978 | DHALAI | MANU | MAINAMA | GUNA CHAKMA | W/O NIJINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 979 | DHALAI | MANU | LALCHERRA | GUNANDRA DEWAN | S/O KALA CHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 980 | DHALAI | MANU | NALKATA | GUNAPATI RUPINI | W/O Lt. Panchamoni | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 981 | DHALAI | MANU | KANCHANCHERRA | GUNAPRIYA TRIPURA | W/O CHANDRA KH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 982 | DHALAI | MANU | WEST KATHALCHERRA | GUNARAM REANG | S/O PAKARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 983 | DHALAI | MANU | SOUTH DHUMACHERRA | GUPANSARI TRIPURA | W/O LT. DHASINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 984 | DHALAI | MANU | KARATICHERRA | GUPATARA CHAKMA | W/O LT. NARADMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 985 | DHALAI | MANU | WEST KARAMCHERRA | GUPENDRA LAL DAS | S/O LT. KAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 986 | DHALAI | MANU | WEST KARAMCHERRA | GUPESH CH. DEB | S/O LT. SIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 987 | DHALAI | MANU | NORTH DHUMACHERRA | GUPTALILA TRIPURA | KRISHNARAM TRIPURA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 988 | DHALAI | MANU | NORTH DHUMACHERRA | GUPTASWARI TRIPURA | W/O LT. BISHNU KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 989 | DHALAI | MANU | JAMIR CHERRA | GURAITI TRIPURA | W/O Lt. Brinda | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 990 | DHALAI | MANU | SOUTH DHUMACHERRA | GURPAMN. TRIPURA | S/O Lt. Surendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 991 | DHALAI | MANU | NALKATA | GURUDHAN NAMA | S/O ADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 992 | DHALAI | MANU | WEST MASLI | GURUPADA DEB | S/O Bangka | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 993 | DHALAI | MANU | S.K. PARA | HAIKA TRIPURA | W/O LT. MARIA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 994 | DHALAI | MANU | LALCHERRA | HALA DHAR REANG | C/O KAHALYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 995 | DHALAI | MANU | KARATICHERRA | HALADHAR REANG | S/O LALUCHANDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 996 | DHALAI | MANU | NALKATA | HALAM JAMATIA | S/O-Kadar Ch. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 997 | DHALAI | MANU | MAINAMA | HAMANTABASI RUDRAPAUL | RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 998 | DHALAI | MANU | DEMCHARRA | HAMBIRUNG CHAKMA | LT/ARUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 999 | DHALAI | MANU | WEST KATHALCHERRA | HAMSAIBATI REANG | NA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1000 | DHALAI | MANU | KANCHANCHERRA | HAMSHAIRUNG REANG | W/O LT. DULAIRAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1001 | DHALAI | MANU | DEMCHARRA | HAMXIRUNG REANG | KANCHAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1002 | DHALAI | MANU | NORTH DHUMACHERRA | HANG PIYA TRIPURA | W/O BINANDA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1003 | DHALAI | MANU | JAMIR CHERRA | HANGSMAN KALAI | S/O AKANNYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1004 | DHALAI | MANU | LALCHERRA | HANTARAI REANG | S/O GAHAN CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1005 | DHALAI | MANU | LALCHERRA | HANTARUNG REANG | W/O Aljoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1006 | DHALAI | MANU | CHICHINGCHERRA | HAPING LAXMI TRIPURA | W/O LT.GAYARAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1007 | DHALAI | MANU | WEST KATHALCHERRA | HAPIRUNG REANG | W/O LT. BIJENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1008 | DHALAI | MANU | BATALA | HARA KR. REANG | S/O CHAIYA RAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1009 | DHALAI | MANU | JAMIR CHERRA | HARA SACHI TRIPURA | D/O Lt. Budhi Kumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1010 | DHALAI | MANU | MANU | HARALAL DAS | S/O. RAJESWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1011 | DHALAI | MANU | WEST KARAMCHERRA | HARALAL DEBNATH | S/O LT. THAKURCHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1012 | DHALAI | MANU | JAMIR CHERRA | HARANSACHI TRIPURA | D/O Burddhi Kumar | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1013 | DHALAI | MANU | MANU | HARAPRIYA DAS | W/O RASEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1014 | DHALAI | MANU | GAINAMA | HARENDRA BAUL | S/O LT. RAMANATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1015 | DHALAI | MANU | WEST KARAMCHERRA | HARENDRA DEB | HARAMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1016 | DHALAI | MANU | WEST KARAMCHERRA | HARENDRA MALAKAR | KRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1017 | DHALAI | MANU | WEST KARAMCHERRA | HARENDRA MALAKAR | S/O Lt. Mahandra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1018 | DHALAI | MANU | KANCHANCHERRA | HARENDRA REANG | RAJAPAI. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1019 | DHALAI | MANU | KANCHANCHERRA | Harendra Tripura | S/o lt. Anusen | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1020 | DHALAI | MANU | CHICHINGCHERRA | HARI MN. TRIPURA | S/O DIFARMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1021 | DHALAI | MANU | LALCHERRA | HARICHARAN DEBBARMA | S/O ABHICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1022 | DHALAI | MANU | Lalcherra | Hariday Mh. Chakma | S/o Shachindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1023 | DHALAI | MANU | MANU | HARIDHAN DAS | S/O HARIBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1024 | DHALAI | MANU | MANU | HARIDHAN DAS | S/O RAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1025 | DHALAI | MANU | WEST KARAMCHERRA | HARIDHAN TRIPURA | S/O LT. SINGHA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1026 | DHALAI | MANU | WEST KARAMCHERRA | HARIKUMAR TRIPURA | S/O LT. SINGHARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1027 | DHALAI | MANU | JAMIR CHERRA | HARILAXMI KALAI | W/O LT. JAGURAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1028 | DHALAI | MANU | NAITHONGCHERRA | HARIMOHAN TRIPURA | PRANKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1029 | DHALAI | MANU | CHAILENGTA | HARIPADA CHAKRABORTY | S/O LT.MADHUSUDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1030 | DHALAI | MANU | CHAILENGTA | HARIPADA MALLIK | S/O LT. CHANDRA MH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1031 | DHALAI | MANU | WEST KARAMCHERRA | HARIPADA ROY | HARAKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1032 | DHALAI | MANU | MAINAMA | HARIPADA SARKAR | S/O.LT. NABADIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1033 | DHALAI | MANU | MAINAMA | HARISH CH. SARKAR | S/O LT. SHREEMANTO | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1034 | DHALAI | MANU | WEST KATHALCHERRA | HARKA SINGHA | S/O.LT. NILMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1035 | DHALAI | MANU | MANU | HASI RANI BARDHAN | W/O Mohan Lal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1036 | DHALAI | MANU | MANU | HASYA SARKAR | W/O KRITIBASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1037 | DHALAI | MANU | WEST MASLI | HEMALATA DEBATARATA | W/O LT. PANDIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1038 | DHALAI | MANU | EAST KATHALCHERRA | HEMANGINI DHAR | W/O LT. PARESH CH. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1039 | DHALAI | MANU | LONGTHARAI | HEMANTA KR. TRIPURA | S/O PADMA CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1040 | DHALAI | MANU | NORTH DHUMACHERRA | HEMANTA KR. TRIPURA | S/O SUKHA MANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1041 | DHALAI | MANU | DEO R.F | Hemanta Swari Tripura | W/o Dhanan Joy | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1042 | DHALAI | MANU | KANCHANCHERRA | HEMANTA TRIPURA | S/O DAKEDAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1043 | DHALAI | MANU | S.K. PARA | HEMANTA TRIPURA | S/O LT. DAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1044 | DHALAI | MANU | JAMIR CHERRA | HEMANTA TRIPURA | S/O LT. KUL KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1045 | DHALAI | MANU | NORTH DHUMACHERRA | HEMANTARI TRIPURA | W/O RAMANI MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1046 | DHALAI | MANU | JAMIR CHERRA | HEMANTASHREE TRIPURA | PRADIRAI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1047 | DHALAI | MANU | LALCHERRA | HEMAPATI DEBBARMA | W/O KARTIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1048 | DHALAI | MANU | LALCHERRA | HEMAPROSHAD CHAKMA | S/O LT. BIMAL KANTI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1049 | DHALAI | MANU | JAMIR CHERRA | HEMOLATA DEBBARMA | W/O SAMBHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1050 | DHALAI | MANU | CHAILENGTA | HENGUITYA CHAKMA | ALICHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1051 | DHALAI | MANU | KANCHANCHERRA | HENRY PETER DARLONG | S/O LALREMTHANGA | SBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 1052 | DHALAI | MANU | LALCHERRA | HERMBA REANG | S/O LT.BISHAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1053 | DHALAI | MANU | EAST MASLI | HIRA LAL DAS | S/O LT.JAGAT DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1054 | DHALAI | MANU | MAINAMA | Hira Lal Dewan | S/o Amar Chan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1055 | DHALAI | MANU | CHAILENGTA | HIRABATI MALLIK | W/O NITAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1056 | DHALAI | MANU | NORTH DHUMACHERRA | HIRAMATI TRIPURA | W/O MALA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1057 | DHALAI | MANU | MANU | HIRAN BALA PAUL | W/O CHITTARANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1058 | DHALAI | MANU | DEMCHARRA | HIRAN MN. REANG | S/O LT.PAKHARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1059 | DHALAI | MANU | KARATICHERRA | HIRANBALA DHAR | W/O BRAJAGOPAL. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1060 | DHALAI | MANU | MAINAMA | HIRANBALA RUDRAPAUL | JOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1061 | DHALAI | MANU | BATALA | HIRANBALA TRIPURA | W/O PURANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1062 | DHALAI | MANU | CHAILENGTA | HIRANBASHI SARKAR | W/O KRISHNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1063 | DHALAI | MANU | DALUCHERRA | HIRANMALA CHAKMA | W/O LT.GAJENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1064 | DHALAI | MANU | LALCHERRA | HIRANMALA DEWAN | BIRENDRA LAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1065 | DHALAI | MANU | SOUTH DHUMACHERRA | HIRANPATI DEBBARMA | W/O,LT.SURJA KR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1066 | DHALAI | MANU | EAST MASLI | HIRAPRABHA ACHARJEE | W/O RAKESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1067 | DHALAI | MANU | NORTH DHUMACHERRA | HIRENDRA DEBBARMA | S/O BHADRA MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1068 | DHALAI | MANU | S.K. PARA | Hirendra Sarkar | S/o Jogendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1069 | DHALAI | MANU | LALCHERRA | HIRENDRALAL DEWAN | S/O LT. KALACHAND DEWAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1070 | DHALAI | MANU | NORTH DHUMACHERRA | Hiring Kr. Tripura | S/o Braja Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1071 | DHALAI | MANU | EAST KATHALCHERRA | Hmunsiama Darlong | S/o Renna | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1072 | DHALAI | MANU | NALKATA | Hnokdingi Darlong | C/o Bhilama | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1073 | DHALAI | MANU | WEST KATHALCHERRA | HOLARAM RAM REANG | LT SOVARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1074 | DHALAI | MANU | S.K. PARA | HOPA KANYA TRIPURA | W/O LT. MANI MN. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1075 | DHALAI | MANU | WEST KATHALCHERRA | HORETI REANG | W/O PUMA JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1076 | DHALAI | MANU | MANU | HORIPRASAD SHARMA | GONESH PRASAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1077 | DHALAI | MANU | SOUTH DHUMACHERRA | HOTILA TRIPURA | W/O LT. LAXMI KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1078 | DHALAI | MANU | DEMCHARRA | HOUSIRAM MALAKAR | LT/ MAYUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1079 | DHALAI | MANU | EAST KATHALCHERRA | HRANGKUPLIANA DARLONG | S/O SOMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1080 | DHALAI | MANU | CHAILENGTA | HRIDAYBALA CHAKMA | W/O LT. ANANDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1081 | DHALAI | MANU | LALCHERRA | HRIDOY CHAKMA | S/O LT. CHANAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1082 | DHALAI | MANU | JAMIR CHERRA | HUK KARUITI TRIPURA | W/O BASANA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1083 | DHALAI | MANU | WEST MASLI | HUKIRANI TALUKDAR | W/O LT. GHUPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1084 | DHALAI | MANU | WEST KATHALCHERRA | HUMLAITI REANG | W/O LT. KARMOJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1085 | DHALAI | MANU | EAST KATHALCHERRA | HWAPLIANI DARLONG | LT. DINGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1086 | DHALAI | MANU | LONGTHARAI | ICHUKTI TRIPURA | W/O. SANDHYA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1087 | DHALAI | MANU | LALCHERRA | INANDA CHAKMA | S/O LT. DHANI RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1088 | DHALAI | MANU | LALCHERRA | INDRA SHOBHA CHAKMA | W/O NAKYA DHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1089 | DHALAI | MANU | EAST MASLI | INDRAJIT SARKAR | S/O LT. GERIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1090 | DHALAI | MANU | JAMIR CHERRA | INDRALAXMI TRIPURA | W/O Budhasing | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1091 | DHALAI | MANU | MANU | INDUBALA DAS | SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1092 | DHALAI | MANU | MANU | INDUBALA SHIL | Prabhat Shil | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1093 | DHALAI | MANU | CHAILENGTA | INNUCH MIA | S/O HASU MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1094 | DHALAI | MANU | KANCHANCHERRA | IRABATI REANG | W/O LT. NISPARAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1095 | DHALAI | MANU | BATALA | IRACHAN TRIPURA | BALAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1096 | DHALAI | MANU | LABANCHERRA | ISHAN CH. REANG | S/O BARSAITHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1097 | DHALAI | MANU | CHAILENGTA | IYAJIT ALI | S/O LT. RASAMAT ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1098 | DHALAI | MANU | GAINAMA | JABARAJI CHAKMA | HARIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1099 | DHALAI | MANU | NALKATA | JABARANI DEB | W/O LT. RATAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1100 | DHALAI | MANU | S.K. PARA | JABINSREE TRIPURA | W/O SHUVACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1101 | DHALAI | MANU | LABANCHERRA | JABIRUNG REANG | W/O Lt. Taisheray | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1102 | DHALAI | MANU | LALCHERRA | JAGABI CHAKMA | JUKKY | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1103 | DHALAI | MANU | EAST KATHALCHERRA | JAGADISH DATTA | S/O U | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1104 | DHALAI | MANU | LONGTHARAI | JAGAMOY TRIPURA | S/O Lt.Endra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1105 | DHALAI | MANU | WEST KATHALCHERRA | JAGARAI REANG | S/O LT. BAIKUNTHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1106 | DHALAI | MANU | EAST KARAMCHERRA | JAGAT CH. REANG | S/O KHATAHAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1107 | DHALAI | MANU | JAMIR CHERRA | JAGAT KUMAR TRIPURA | BAIGYACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1108 | DHALAI | MANU | BATALA | Jagat Laxmi Tripura | W/o Kakharang Mani | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1109 | DHALAI | MANU | KARATICHERRA | JAGAT MH. TRIPURA | D/O LT. NARENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1110 | DHALAI | MANU | LONGTHARAI | JAGAT MN TRIPURA | S/O MADAN KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1111 | DHALAI | MANU | NALKATA | JAGESH BACHER | S/O MANO RN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1112 | DHALAI | MANU | DEMCHARRA | JAGODISH TRIPURA | S/O BHADRI KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1113 | DHALAI | MANU | Mainama | Jaharlal Malakar | S/o lt. Shasha dhar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1114 | DHALAI | MANU | KARATICHERRA | JAISHTABATI DEBBARMA | W/O ISPIHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1115 | DHALAI | MANU | S.K. PARA | JALA SANTI TRIPURA | S/O BILAITRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1116 | DHALAI | MANU | WEST KATHALCHERRA | JALADHAR REANG | S/O LT. PUSPORAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1117 | DHALAI | MANU | MAINAMA | JALAKANYA DEBBARMA | W/O ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1118 | DHALAI | MANU | LALCHERRA | JALANTA CHAKMA | S/O LT. NIBARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1119 | DHALAI | MANU | NAITHONGCHERRA | JALASHREE TRIPURA | W/O Prabash | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1120 | DHALAI | MANU | KARATICHERRA | JALATE REANG | W/O JUDDHA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1121 | DHALAI | MANU | NALKATA | JALONGO MH JAMATIA | S/O | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1122 | DHALAI | MANU | SOUTH DHUMACHERRA | JAMALA TRIPURA | W/O LT. ADHI CH. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1123 | DHALAI | MANU | KARATICHERRA | JAMBAHADUR REANG | S/O LT. PALATRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1124 | DHALAI | MANU | MANU | JAMUNABALA DAS | W/O LT.JAGABANDHU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1125 | DHALAI | MANU | GAINAMA | JAMUNYA CHAKMA | BAJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1126 | DHALAI | MANU | GAINAMA | JANAKYA CHAKMA | S/O KALA KAIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1127 | DHALAI | MANU | BATALA | JANENDRA MARAK | S/O LT MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1128 | DHALAI | MANU | DALUCHERRA | JANGALI CHAKMA | W/O UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1129 | DHALAI | MANU | KANCHANCHERRA | JANI DARLONG | W/O NEITUA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1130 | DHALAI | MANU | WEST KATHALCHERRA | JANI DEBBARMA | W/O RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1131 | DHALAI | MANU | KARATICHERRA | JANPATI DEBBARMA | W/O DHANIRAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1132 | DHALAI | MANU | NORTH DHUMACHERRA | JANTANSWARI TRIPURA | W/O MON MH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1133 | DHALAI | MANU | NORTH DHUMACHERRA | JAPAN CHARAN TRIPURA | S/O KUNJAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1134 | DHALAI | MANU | CHICHINGCHERRA | JAPAN KR. TRIPURA | S/O Lt. Pati Dhan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1135 | DHALAI | MANU | DEO R.F | JAPAN KR. TRIPURA | S/O CHAMDRADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1136 | DHALAI | MANU | DEO R.F | JAPANJOY REANG | S/O RABIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1137 | DHALAI | MANU | KARATICHERRA | JAPENDRA SANGMA | S/O KASHOB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1138 | DHALAI | MANU | SOUTH DHUMACHERRA | JARAPRIYA TRIPURA | W/O LT. HARIDAYAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1139 | DHALAI | MANU | NALKATA | JASHOMATI TRIPURA | W/O LT. KANTA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1140 | DHALAI | MANU | Purba Kathalcherra | Jashuda Deb | C/o Upendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1141 | DHALAI | MANU | WEST MASLI | JASUDA DEB | W/O LT. GANESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1142 | DHALAI | MANU | LALCHERRA | JATANBATI REANG | SIDDIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1143 | DHALAI | MANU | NORTH DHUMACHERRA | Jatanshree Tripura | W/o Sam Chandra | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1144 | DHALAI | MANU | JAMIR CHERRA | JATANSHREE TRIPURA | W/O RATANMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1145 | DHALAI | MANU | NALKATA | JATINDRA CHAKRABORTY | JUGESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1146 | DHALAI | MANU | NALKATA | JATINDRA DEB | NAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1147 | DHALAI | MANU | NORTH DHUMACHERRA | JATINDRA DEBBARMA | S/O SATTARMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1148 | DHALAI | MANU | WEST MASLI | JATINDRA DEBNATH | S/O MAHESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1149 | DHALAI | MANU | KANCHANCHERRA | JATIRUNG REANG | W/O NARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1150 | DHALAI | MANU | SOUTH DHUMACHERRA | JATRABI TRIPURA | W/O LT. MUKTASING | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1151 | DHALAI | MANU | DALUCHERRA | JAYA BATI REANG | W/O ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1152 | DHALAI | MANU | GAINAMA | JAYANTA CHAKMA | S/O CHANDRA KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1153 | DHALAI | MANU | NALKATA | JAYANTI PAUL | W/O LT RATISH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1154 | DHALAI | MANU | CHICHINGCHERRA | JAYARANI CHAKMA | W/O LT.NRIPENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1155 | DHALAI | MANU | DALUCHERRA | JAYKUMARI CHAKMA | W/O LT.RANGALAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1156 | DHALAI | MANU | MAINAMA | JELIM DEBBARMA | S/O SALIM | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1157 | DHALAI | MANU | BATALA | JESTARAI TRIPURA | S/O KARNA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1158 | DHALAI | MANU | LONGTHARAI | JESTARAM TRIPURA | W/O MOHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1159 | DHALAI | MANU | WEST KARAMCHERRA | JHARNA DEB | NIBARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1160 | DHALAI | MANU | NALKATA | JHARNA MN. TRIPURA | S/O LT. DHANABABU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1161 | DHALAI | MANU | Manu | Jharna Shill | W/O:- Lt. Gopal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1162 | DHALAI | MANU | NALKATA | JHUNU BALA DAS | W/O SIB CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1163 | DHALAI | MANU | LABANCHERRA | JHUNU CH. CHAKMA | S/O. PURNAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1164 | DHALAI | MANU | CHAILENGTA | JHUNU RANI SAHA | W/O HIRANMOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1165 | DHALAI | MANU | MANU | JIBAN GHOSH | S/O Sarda Ghosh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1166 | DHALAI | MANU | MANU | JIBAN SARKAR | S/O LT. ASHWINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1167 | DHALAI | MANU | KANCHANCHERRA | JIBANJOY REANG | S/O LT.RAMCHARAN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1168 | DHALAI | MANU | DEMCHARRA | JIGARAM DARLONG | W/O RAIKHAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1169 | DHALAI | MANU | LONGTHARAI | JIMUKTA TRIPURA | S/O BRAJA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1170 | DHALAI | MANU | JAMIR CHERRA | JIRAM MARAK | S/O Bharat | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1171 | DHALAI | MANU | GAINAMA | JITENDRA CHOUDHURY | S/O LT. JAGABANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1172 | DHALAI | MANU | NORTH DHUMACHERRA | JITENDRA DEB | S/O MAHINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1173 | DHALAI | MANU | NALKATA | JITENDRE KR. DEY | S/O LT. GIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1174 | DHALAI | MANU | CHICHINGCHERRA | JOGALAXMI TRIPURA | W/O. KANYAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1175 | DHALAI | MANU | DALUCHERRA | JOGENSEN CHAKMA | BHARATH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1176 | DHALAI | MANU | NALKATA | JOGESH DEBBARMA | S/O BUDHA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1177 | DHALAI | MANU | DALUCHERRA | JOLENDRA CHAKMA | S/O KHOILA CHAKMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1178 | DHALAI | MANU | EAST KATHALCHERRA | JOLURA DARLONG | S/O THANPARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1179 | DHALAI | MANU | BATALA | JOMI MOHAN TRIPURA | S/O LT.DHANYA RATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1180 | DHALAI | MANU | MANU | JOTIKA DAS | W/O Lt.Radhika | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1181 | DHALAI | MANU | JAMIR CHERRA | JOTIKA DEWAN | W/O. PRIYARANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1182 | DHALAI | MANU | WEST KARAMCHERRA | JOTSNA DATTA | W/O LT. SUKUMAR | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1183 | DHALAI | MANU | WEST KATHALCHERRA | JOYBATI REANG | W/O Lt. Damanrai | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1184 | DHALAI | MANU | MAINAMA | JOYCHANDRA DEBBARMA | S/O FALGUNI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1185 | DHALAI | MANU | NALKATA | JOYDHABANI JAMATIA | S/O BRAJAGUSHI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1186 | DHALAI | MANU | GAINAMA | JOYDHAN CHAKMA | S/O BENGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1187 | DHALAI | MANU | GAINAMA | JOYDHAN CHAKMA | S/O BENGA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1188 | DHALAI | MANU | DALUCHERRA | JOYJOTI CHAKMA | W/O LT. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1189 | DHALAI | MANU | WEST KATHALCHERRA | JOYLAXMI DEBBARMA | W/O SUBAL CHAND | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1190 | DHALAI | MANU | CHAILENGTA | JOYMALA CHAKMA | W/O NIRANAJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1191 | DHALAI | MANU | LABANCHERRA | JOYTHUMRUNG REANG | W/O LT.KHASARAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1192 | DHALAI | MANU | JAMIR CHERRA | JUBAN MN. TRIPURA | S/O. JUDDHARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1193 | DHALAI | MANU | CHICHINGCHERRA | JUDDHADHAN CHAKMA | S/O.Lt. Kukilmani | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1194 | DHALAI | MANU | BATALA | JUDHARAI REANG | S/O LT BHAIGYARATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1195 | DHALAI | MANU | S.K. PARA | JUDYASREE DEBBARMA | W/O Biswa Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1196 | DHALAI | MANU | NAITHONGCHERRA | JUG LAXMI TRIPURA | W/O GAYA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1197 | DHALAI | MANU | East Masli | Jugal Rani Das | W/o Raj Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1198 | DHALAI | MANU | CHAILENGTA | JUGAMAYA BHOWMIK | W/O LT BHARAT | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1199 | DHALAI | MANU | EAST MASLI | JUGAMAYA DAS | W/O Gangacharan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1200 | DHALAI | MANU | CHAILENGTA | JUGAMAYA SARKAR | W/O LT.SURJAKANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1201 | DHALAI | MANU | WEST KARAMCHERRA | JUGENDRA DAS | S/O LT. JUDISHTHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1202 | DHALAI | MANU | LABANCHERRA | JUGENDRA REANG | S/O Pushihum | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1203 | DHALAI | MANU | MAINAMA | JUGENDRA RUDRAPUL | LT. PRAKASH RUDRAPAUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1204 | DHALAI | MANU | LONGTHARAI | JUGENDRA TRIPURA | S/O MATASEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1205 | DHALAI | MANU | DALUCHERRA | JUGENDRA TRIPURA | S/O BAKYACHANDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1206 | DHALAI | MANU | JAMIR CHERRA | JUGENDRA TRIPURA | NANUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1207 | DHALAI | MANU | MAINAMA | JUGESH RUDRAPAUL | S/O ANNADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1208 | DHALAI | MANU | CHAILENGTA | JULAN MALLIK | W/O LT. MANINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1209 | DHALAI | MANU | LALCHERRA | JUSHNARANI DEBBARMA | KASAI DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1210 | DHALAI | MANU | MAINAMA | JUTIKA CHAKMA | W/O KAMINI RN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1211 | DHALAI | MANU | MAINAMA | JUTIKA RANI SAHA | W/O LT. MRIDUL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1212 | DHALAI | MANU | JAMIR CHERRA | JUTILA DEBBARMA | W/O LT ABHICHARAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1213 | DHALAI | MANU | MANU | JUVA RAJ DAS | S/O LT. JUGESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1214 | DHALAI | MANU | MANU | JUVA RAJ DAS | S/O LT. JUGESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1215 | DHALAI | MANU | NORTH DHUMACHERRA | JUYAR KR TRIPURA | S/O Keshab Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1216 | DHALAI | MANU | Mainama | Jyatish Debbarma | S/o Bisma Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1217 | DHALAI | MANU | DEO R.F | JYESTARAI REANG | S/O CHOWDHURYHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1218 | DHALAI | MANU | CHAILENGTA | JYOSTNA BOUL | W/O RAJ MANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1219 | DHALAI | MANU | CHAILENGTA | JYOSTNARANI ACHARJEE | W/O LT. ASHWANI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1220 | DHALAI | MANU | SOUTH DHUMACHERRA | JYOSTNARANI DEBBARMA | W/O SASHIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1221 | DHALAI | MANU | CHAILENGTA | JYOSTNARANI SARKAR | W/O LT. MATILAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1222 | DHALAI | MANU | KARATICHERRA | JYOTI SANGMA | W/O MATI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1223 | DHALAI | MANU | S.K. PARA | JYOTISH DEBBARMA | S/O LT. KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1224 | DHALAI | MANU | EAST KATHALCHERRA | JYOTSHNA DUTTA | W/O JITENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1225 | DHALAI | MANU | EAST MASLI | JYOTSNA CHANDA | LT.DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1226 | DHALAI | MANU | MANU | JYOTSNA MALAKAR | W/O JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1227 | DHALAI | MANU | KANCHANCHERRA | JYOTSNALAXMI TRIPURA | W/O BIHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1228 | DHALAI | MANU | DEMCHARRA | JYOTSNARANI DEBBARMA | RABIA BAARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1229 | DHALAI | MANU | LALCHERRA | KACHABARI CHAKMA | S/O RATNA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1230 | DHALAI | MANU | LONGTHARAI | KACHAK JALA TRIPURA | S/O DEVENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1231 | DHALAI | MANU | EAST KARAMCHERRA | KACHAKTI TRIPURA | W/O BABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1232 | DHALAI | MANU | KANCHANCHERRA | KACHAKTI TRIPURA | W/O LT. KHAMBASING | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1233 | DHALAI | MANU | CHICHINGCHERRA | KACHAN MALA TRIPURA | W/O. Shanti Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1234 | DHALAI | MANU | LONGTHARAI | KACHANGTI TRIPURA | RASIPURNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1235 | DHALAI | MANU | MAINAMA | KADAMI RUDRAPAUL | W/O Lt. Khukan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1236 | DHALAI | MANU | DALUCHERRA | KADAMTALA | LT RANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1237 | DHALAI | MANU | JAMIR CHERRA | KAHAITI TRIPURA | W/O Purna Mn. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1238 | DHALAI | MANU | EAST KATHALCHERRA | KAIA DARLONG | W/O LT.LIANA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1239 | DHALAI | MANU | KANCHANCHERRA | KAILACHANDRA REANG | S/O LT. KAMALJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1240 | DHALAI | MANU | LALCHERRA | KAILASH CHAKMA | LT CHANDRA KANTA CHAKMA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 1241 | DHALAI | MANU | DALUCHERRA | KAINYATI REANG | KICHAKRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1242 | DHALAI | MANU | BATALA | KAISALAXMI TRIPURA | W/O LT.ANANDA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1243 | DHALAI | MANU | LABANCHERRA | KAISAMANI REANG | S/O Lt. Mahendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1244 | DHALAI | MANU | DEMCHARRA | KAISARUNG REANG | TRABANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1245 | DHALAI | MANU | BATALA | KAISHALAXMI TRIPURA | W/O LT GULMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1246 | DHALAI | MANU | WEST KATHALCHERRA | KAISHALYA REANG | W/O KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1247 | DHALAI | MANU | WEST KATHALCHERRA | KAJA SINGHA | W/O HORKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1248 | DHALAI | MANU | MANU | KAJAL PAUL | S/O LT.SANAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1249 | DHALAI | MANU | MAINAMA | KAJAL RUDRAPAUL | W/O Lt. Gouranga | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1250 | DHALAI | MANU | CHICHINGCHERRA | KAKARAYTI TRIPURA | W/O KARNO JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1251 | DHALAI | MANU | Jamircherra | Kakhaiti Tripura | W/o lt. Sandesh Kumar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1252 | DHALAI | MANU | LONGTHARAI | KAKHARANGTI TRIPURA | W/O PURNA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1253 | DHALAI | MANU | Jamircherra | Kakhiti Tripura | W/oBeharCh. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1254 | DHALAI | MANU | BATALA | KAKHRAKATI TRIPURA | W/O GURUDHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1255 | DHALAI | MANU | BATALA | KAKRANGMANI TRIPURA | S/O LT. MATAMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1256 | DHALAI | MANU | SOUTH DHUMACHERRA | KAKRATI DEBBARMA | W/O LT.CHANDRAMANIK | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1257 | DHALAI | MANU | CHICHINGCHERRA | KAKRATI TRIPURA | W/O LT. FULMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1258 | DHALAI | MANU | DALUCHERRA | KALA CHAKMA | RABANI KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1259 | DHALAI | MANU | KARATICHERRA | KALA RN. CHAKMA | S/O Lt. Sharat Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1260 | DHALAI | MANU | LALCHERRA | KALABI CHAKMA | W/O LT. GUNIARANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1261 | DHALAI | MANU | Dulucherra | Kalabi Chakma | W/o lt. Buddha King kar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1262 | DHALAI | MANU | CHICHINGCHERRA | KALABI CHAKMA | W/O LT. MA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1263 | DHALAI | MANU | LABANCHERRA | KALABOTI REANG | W/O BORUNJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1264 | DHALAI | MANU | DALUCHERRA | KALADHAN CHAKMA | W/O LT.PARRANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1265 | DHALAI | MANU | LALCHERRA | KALAGANJO CHAKMA | S/O LT. PURNA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1266 | DHALAI | MANU | WEST KATHALCHERRA | KALALIMA SINGHA | W/O KRISHNA MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1267 | DHALAI | MANU | EAST KARAMCHERRA | KALAMBATI REANG | W/O TARA MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1268 | DHALAI | MANU | KARATICHERRA | KALAMJOY REANG | RETAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1269 | DHALAI | MANU | S.K. PARA | KALATI TRIPURA | W/O CHAKLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1270 | DHALAI | MANU | MANU | Kali Bhushan Chakma | S/o Jeagindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1271 | DHALAI | MANU | LALCHERRA | KALI CHAKMA | TANGCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1272 | DHALAI | MANU | KARATICHERRA | KALI MUNDA | S/O LT. BIJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1273 | DHALAI | MANU | LONGTHARAI | KALINDRA TRIPURA | S/O KUMARIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1274 | DHALAI | MANU | GAINAMA | KALPANA CHAKMA | RAJ KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1275 | DHALAI | MANU | KARATICHERRA | KALPANA MARAK | S/O, SANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1276 | DHALAI | MANU | SOUTH DHUMACHERRA | KALPANA PAUL | W/O LT. RABINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1277 | DHALAI | MANU | JAMIR CHERRA | KALPANA SARKAR | W/O LT. MADHAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1278 | DHALAI | MANU | JAMIR CHERRA | KALSHWARI TRIPURA | MON MAHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1279 | DHALAI | MANU | DALUCHERRA | KALU CHAKMA | S/O LT.SADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1280 | DHALAI | MANU | JAMIR CHERRA | KALYANIDEBI CHAKMA | RAIRANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1281 | DHALAI | MANU | JAMIR CHERRA | KAMAL CHAND MALSOM | S/O KANDALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1282 | DHALAI | MANU | CHAILENGTA | KAMAL MIA | S/O JAMAL MIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1283 | DHALAI | MANU | LALCHERRA | KAMALA CHAKMA | W/O ARUN BIKASHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1284 | DHALAI | MANU | KARATICHERRA | KAMALA CHAKMA | ARUN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1285 | DHALAI | MANU | WEST KARAMCHERRA | KAMALA DEB | W/O LT. MANTU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1286 | DHALAI | MANU | SOUTH DHUMACHERRA | KAMALA DEBBARMA | W/O BAISHAKA CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1287 | DHALAI | MANU | NORTH DHUMACHERRA | KAMALA DEBBARMA | W/O AMARKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1288 | DHALAI | MANU | DEO R.F | KAMALA DHAN TRIPURA | S/O LT. BHAKUMBAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1289 | DHALAI | MANU | KARATICHERRA | KAMALA MARAK | W/O LT. BIPLAB | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1290 | DHALAI | MANU | MAINAMA | KAMALA SARKAR | W/O RABATI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1291 | DHALAI | MANU | EAST KATHALCHERRA | KAMALA SINGH | S/O LT.SENA MANIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1292 | DHALAI | MANU | LABANCHERRA | KAMALABATI REANG | W/O TULARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1293 | DHALAI | MANU | WEST KARAMCHERRA | KAMALABATI TRIPURA | S/O KARMATIPRASAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1294 | DHALAI | MANU | GAINAMA | KAMALAMUKHI CHAKMA | S/O LT.RAMCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1295 | DHALAI | MANU | LALCHERRA | KAMALARANI CHAKMA | W/O PRAHAR CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1296 | DHALAI | MANU | MAINAMA | KAMALARUDRA PAUL | W/O AMARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1297 | DHALAI | MANU | DALUCHERRA | KAMALI CHAKMA | W/O LT.JUGEN CH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1298 | DHALAI | MANU | KARATICHERRA | KAMALI DEBBARMA | W/O.NARAYANSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1299 | DHALAI | MANU | NAITHONGCHERRA | KAMALPATI DEBBARMA | W/O LT. BUDHIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1300 | DHALAI | MANU | GAINAMA | Kamalsari Rupini | RAMKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1301 | DHALAI | MANU | KANCHANCHERRA | KAMALSWARI DEBBARMA | W/O LT. KANU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1302 | DHALAI | MANU | BATALA | KAMANI MN. TRIPURA | S/O MOHAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1303 | DHALAI | MANU | WEST KARAMCHERRA | KAMESH DEBNATH | S/O LT. DULAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1304 | DHALAI | MANU | MAINAMA | KAMINI CHAKMA | W/O MUKTA DHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1305 | DHALAI | MANU | NALKATA | KAMINI DEBBARMA | W/O LT. KSHUDIRAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1306 | DHALAI | MANU | NALKATA | KAMINI MANDAL | W/O Lt. Durgacharan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1307 | DHALAI | MANU | KARATICHERRA | KAMINI MARAK | S/O LT. JINEDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1308 | DHALAI | MANU | MAINAMA | KAMINI RANJAN CHAKMA | S/O LT. LTYAKKE | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1309 | DHALAI | MANU | NORTH DHUMACHERRA | KAMINI TRIPURA | DHANANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1310 | DHALAI | MANU | NAITHONGCHERRA | KAMTARUNG TRIPURA | W/O SUKUDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1311 | DHALAI | MANU | NALKATA | KANAI DAS | S/O-NANDALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1312 | DHALAI | MANU | EAST KATHALCHERRA | KANAKBALA DATTA | W/O. BIPUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1313 | DHALAI | MANU | EAST MASLI | KANAKLATA ACHARJEE | W/O RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1314 | DHALAI | MANU | EAST KATHALCHERRA | KANAN SINGHA | W/O SHRINIBAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1315 | DHALAI | MANU | CHAILENGTA | KANANBALA DEB | W/O LT. MATILAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1316 | DHALAI | MANU | LALCHERRA | KANANBALA DEBBARMA | W/O LT. CHABI CH. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1317 | DHALAI | MANU | WEST KARAMCHERRA | KANANBALA SARKAR | W/O Lt. Ajit | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1318 | DHALAI | MANU | DEO R.F | KANARA TRIPURA | S/O LT. DHARMARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1319 | DHALAI | MANU | West Masli | Kanati Marak | W/o lt. Bichindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1320 | DHALAI | MANU | DEO R.F | KANCHA KR. TRIPURA | S/O MADHUHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1321 | DHALAI | MANU | LONGTHARAI | KANCHALA TRIPURA | W/O MALINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1322 | DHALAI | MANU | MANU | KANCHAN BALA DAS | W/O NANI GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1323 | DHALAI | MANU | MANU | Kanchan Rai Roy | W/o Manat | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1324 | DHALAI | MANU | DEO R.F | KANCHANPRIYA TRIPURA | W/O LT.MANIKDHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1325 | DHALAI | MANU | EAST KARAMCHERRA | KANDAMANI TRIPURA | S/O KHARGAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1326 | DHALAI | MANU | NORTH DHUMACHERRA | KANDARAY DEBBARMA | S/O LT. KARTIK | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1327 | DHALAI | MANU | CHICHINGCHERRA | KANDRAI DEBBARMA | S/O LT.BAIKUNTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1328 | DHALAI | MANU | LABANCHERRA | KANGSAMANI REANG | SADUCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1329 | DHALAI | MANU | KARATICHERRA | KANINDRA MARAK | S/O INDRAJIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1330 | DHALAI | MANU | DEO R.F | KANMALA TRIPURA | W/O GIRISANKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1331 | DHALAI | MANU | CHICHINGCHERRA | KANNYA BATI TRIPURA | SWRATHA KR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1332 | DHALAI | MANU | NAITHONGCHERRA | KANORI TRIPURA | W/O CHANDRA BADAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1333 | DHALAI | MANU | NORTH DHUMACHERRA | KANTA DEBBARMA | S/O Lt. Rajani | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1334 | DHALAI | MANU | NALKATA | KANTA MANI JAMATIA | S/O BIDDYA MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1335 | DHALAI | MANU | LABANCHERRA | KANTARAI REANG | S/O LT.DRUBAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1336 | DHALAI | MANU | SOUTH DHUMACHERRA | KANTI TRIPURA | W/O Dhanikumar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1337 | DHALAI | MANU | LALCHERRA | KANYA BATI REANG | GAYASUR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1338 | DHALAI | MANU | S.K. PARA | KANYA BATI TRIPURA | W/O LT. JALA SHANTI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1339 | DHALAI | MANU | MANU | KANYA LAXMI DEBBARMA | W/O UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1340 | DHALAI | MANU | BATALA | KANYA LAXMI TRIPURA | W/O ALIN KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1341 | DHALAI | MANU | MAINAMA | KANYA RAM CHAKMA | S/O LT. GULAMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1342 | DHALAI | MANU | LONGTHARAI | KAPATI TRIPURA | W/O PANCHADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1343 | DHALAI | MANU | NALKATA | KAPINSREE TRIPURA | W/O Lt. Farmani | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1344 | DHALAI | MANU | LABANCHERRA | KAPTAR REANG | S/O BALAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1345 | DHALAI | MANU | NAITHONGCHERRA | KARATI TRIPURA | W/O LT. KRIPADHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1346 | DHALAI | MANU | S.K. PARA | KARATI TRIPURA | W/O LT. RABI KRISHNA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1347 | DHALAI | MANU | MANU | KARINDRA MARAK | S/O LT.ADU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1348 | DHALAI | MANU | S.K. PARA | KARMA TRIPURA | S/O BAINTADHAR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1349 | DHALAI | MANU | NAITHONGCHERRA | KARMAJOY REANG | W/O MUKTIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1350 | DHALAI | MANU | NAITHONGCHERRA | KARMATI TRIPURA | W/O LT. BATARAI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1351 | DHALAI | MANU | SOUTH DHUMACHERRA | KARNA KR TRIPURA | HARI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1352 | DHALAI | MANU | SOUTH DHUMACHERRA | KARNA PRIYA TRIPURA | W/O LT. PADMALOCHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1353 | DHALAI | MANU | DEO R.F | KARNADHAN TRIPURA | S/O LT. MAICHAKKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1354 | DHALAI | MANU | CHICHINGCHERRA | KARNADHANI TRIPURA | MOHANSA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1355 | DHALAI | MANU | GAINAMA | KARNADHAR CHAKMA | S/O KANAI LAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1356 | DHALAI | MANU | LONGTHARAI | KARNALATA TRIPURA | LT/ARUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1357 | DHALAI | MANU | DEO R.F | KARNALATA TRIPURA | W/O LT. SADHIN KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1358 | DHALAI | MANU | DEO R.F | KARNAPRIYA TRIPURA | W/O LAXMI CHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1359 | DHALAI | MANU | SOUTH DHUMACHERRA | KARNAPRIYA TRIPURA | W/O MOHANCHA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1360 | DHALAI | MANU | CHICHINGCHERRA | KARNASEN TRIPURA | S/O JARI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1361 | DHALAI | MANU | SOUTH DHUMACHERRA | KARONMOHINI DEBBARMA | S/O Lt.Karna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1362 | DHALAI | MANU | LALCHERRA | KARTICK DEBBARMA | S/O SURJYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1363 | DHALAI | MANU | DEMCHARRA | KARTIK BIJOY TRIPURA | KUSHAA TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1364 | DHALAI | MANU | NAITHONGCHERRA | KARTIK DEBBARMA | BISARATH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1365 | DHALAI | MANU | SOUTH DHUMACHERRA | KARTIK DEBBARMA | S/O Gakul Chandra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1366 | DHALAI | MANU | BATALA | KARTIKSEN TRIPURA | LT HARIPURNA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1367 | DHALAI | MANU | WEST KARAMCHERRA | KARUNA MAYEE DEB | W/O LT. RATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1368 | DHALAI | MANU | WEST KARAMCHERRA | KARUNAMOKHI CHAKMA | W/O AGNI MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1369 | DHALAI | MANU | LALCHERRA | KASHYALYA REANG | W/O HANDURAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1370 | DHALAI | MANU | S.K. PARA | KATAL TRIPURA | LT.BRIKHADAR TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1371 | DHALAI | MANU | BATALA | KATALBI TRIPURA | W/O. LT. HEMANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1372 | DHALAI | MANU | LONGTHARAI | KATALBI TRIPURA | ANANDAAL | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1373 | DHALAI | MANU | LONGTHARAI | KATALLAXMI TRIPURA | W/O JIMUKTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1374 | DHALAI | MANU | S.K. PARA | KATALPRIYA TRIPURA | NANDI TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1375 | DHALAI | MANU | BATALA | KATALTI TRIPURA | W/O GANGARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1376 | DHALAI | MANU | S.K. PARA | KATHARAM TRIPURA | BAJANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1377 | DHALAI | MANU | LONGTHARAI | KATHE KR. TRIPURA | S/O.LT.JARAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1378 | DHALAI | MANU | LALCHERRA | KATHINI DEBBARMA | W/O LT. SUKU CH. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1379 | DHALAI | MANU | JAMIR CHERRA | KATIRAM TRIPURA | S/O JAGANATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1380 | DHALAI | MANU | CHICHINGCHERRA | KATTISWARI TRIPURA | W/O LT. SUBANYA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1381 | DHALAI | MANU | NAITHONGCHERRA | KAYAJINI TRIPURA | W/O PABAN KUMAR TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1382 | DHALAI | MANU | DEMCHARRA | KEBALJOY REANG | SURJAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1383 | DHALAI | MANU | WEST MASLI | KELANANDA DEB | S/O LT. ENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1384 | DHALAI | MANU | LALCHERRA | KESARI REANG | W/O LT.HERMBA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1385 | DHALAI | MANU | NORTH DHUMACHERRA | KESHARI KALAI | W/O KARNA MANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1386 | DHALAI | MANU | NALKATA | KESOLOXMMI TRIPURA | W/O RABINDRA TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1387 | DHALAI | MANU | DEMCHARRA | KESORAM REANG | W/O MAHAR CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1388 | DHALAI | MANU | KARATICHERRA | KETU MARAK | SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1389 | DHALAI | MANU | BATALA | KETURUNG REANG | W/O SHYAMA CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1390 | DHALAI | MANU | WEST MASLI | KHAGEDNRA MARAK | S/O AJINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1391 | DHALAI | MANU | MANU | KHAGENDRA MARAK | DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1392 | DHALAI | MANU | LABANCHERRA | KHAGENDRA REANG | S/O JOYKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1393 | DHALAI | MANU | WEST KATHALCHERRA | KHAHAILA REANG | S/O LT. UDAIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1394 | DHALAI | MANU | DEO R.F | KHAMADHANI TRIPURA | W/O LT. RANINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1395 | DHALAI | MANU | EAST KATHALCHERRA | KHAMI DARLONG | THANKHAMA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1396 | DHALAI | MANU | LALCHERRA | KHANABATI REANG | Chakberai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1397 | DHALAI | MANU | DEMCHARRA | KHANDA RAM REANG | S/O LT. DAOTA RAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1398 | DHALAI | MANU | EAST KATHALCHERRA | KHANGLAITI REANG | W/O LT. SELAKHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1399 | DHALAI | MANU | BATALA | KHANJANI TRIPURA | CHINTAKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1400 | DHALAI | MANU | JAMIR CHERRA | KHARA KR. TRIPURA | S/O PAR SING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1401 | DHALAI | MANU | MANU | KHARANANDA SHARMA | S/O LT. MAHANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1402 | DHALAI | MANU | DEMCHARRA | KHARANTI REANG | Hariram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1403 | DHALAI | MANU | WEST KATHALCHERRA | KHARENDRA REANG | S/O LT. SAKTHANGHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1404 | DHALAI | MANU | LABANCHERRA | KHARGARAM REANG | S/O LT AKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1405 | DHALAI | MANU | LABANCHERRA | KHARJARUNG REANG | W/O LT. SATARAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1406 | DHALAI | MANU | WEST KATHALCHERRA | KHASHI RUNG REANG | W/O DHAN JOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1407 | DHALAI | MANU | NORTH DHUMACHERRA | KHATALSA TRIPURA | S/O BAGRABAHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1408 | DHALAI | MANU | KARATICHERRA | KHATANGBATI REANG | HARIJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1409 | DHALAI | MANU | LALCHERRA | Khatun Rung Reang | W/o Singbang Rai | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1410 | DHALAI | MANU | BATALA | KHEDAB TRIPURA | JAPANKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1411 | DHALAI | MANU | EAST KARAMCHERRA | KHELABTI REANG | W/O Banijoy ] | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1412 | DHALAI | MANU | EAST KARAMCHERRA | KHELADHAR REANG | S/O LT. DHAINYARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1413 | DHALAI | MANU | NALKATA | KHELARANI DEB | W/O LT. JYOTINMOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1414 | DHALAI | MANU | GAINAMA | KHELU BISWAS | S/O LT. PROFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1415 | DHALAI | MANU | KARATICHERRA | KHETARAI REANG | S/O MAHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1416 | DHALAI | MANU | MANU | KHILINGTI DEBBARMA | W/O MANSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1417 | DHALAI | MANU | NAITHONGCHERRA | KHINAKTI DEBBARMA | W/O LT. NARENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1418 | DHALAI | MANU | LONGTHARAI | KHIRABALA TRIPURA | W/O SABAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1419 | DHALAI | MANU | KARATICHERRA | KHIRATAN REANG | S/O PARESWAR REANG | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1420 | DHALAI | MANU | MAINAMA | KHIRUD DEBBARMA | S/O RAMKRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1421 | DHALAI | MANU | CHAILENGTA | KHIRUDA DAS | W/O CHAITANNYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1422 | DHALAI | MANU | WEST KARAMCHERRA | KHITISH SHIL | NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1423 | DHALAI | MANU | DALUCHERRA | KHIYATI TRIPURA | W/O TARANI MOHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1424 | DHALAI | MANU | EAST KATHALCHERRA | KHOMA DARLONG | HUMCHULMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1425 | DHALAI | MANU | EAST KATHALCHERRA | KHOMI DARLONG | W/O LT. HUPA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1426 | DHALAI | MANU | NAITHONGCHERRA | KHUDIRUNG TRIPURA | W/O LT. DHANARAI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1427 | DHALAI | MANU | EAST KATHALCHERRA | KHUKI NAM NAMA | W/O LT. RAM KR. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1428 | DHALAI | MANU | NORTH DHUMACHERRA | KHUKINI TRIPURA | W/O ANANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1429 | DHALAI | MANU | KARATICHERRA | KHUMAITI REANG | W/O KUHARAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1430 | DHALAI | MANU | EAST KARAMCHERRA | KHUMBATI REANG | W/O DAHAN JOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1431 | DHALAI | MANU | NALKATA | KHUMI DARLONG | W/O NGULA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1432 | DHALAI | MANU | NAITHONGCHERRA | KHUMTHAIRUNG TRIPURA | W/O Nanda Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1433 | DHALAI | MANU | WEST KATHALCHERRA | KHUNTHAI RUNG REANG | W/O GONA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1434 | DHALAI | MANU | LONGTHARAI | KINADHAN TRIPURA | S/O RAJAMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1435 | DHALAI | MANU | DALUCHERRA | KINARAM CHAKMA | S/O LT. TARA MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1436 | DHALAI | MANU | GAINAMA | Kiran Bala Baul | W/o Harendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1437 | DHALAI | MANU | DEMCHARRA | KIRAN MALA DEBBARMA | W/O SHAMBHU | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1438 | DHALAI | MANU | JAMIR CHERRA | KIRAN MARAK | S/O LT.ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1439 | DHALAI | MANU | LALCHERRA | KIRANBATI REANG | W/O HARI MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1440 | DHALAI | MANU | DALUCHERRA | KIRCHAMRAI REANG | S/O LT.KAITHARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1441 | DHALAI | MANU | DEO R.F | KIRIT MN. TRIPURA | S/O ASHINI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1442 | DHALAI | MANU | Mainama | Kirti Mh. Tripura | S/o Subanya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1443 | DHALAI | MANU | CHICHINGCHERRA | KIRTIMANI TRIPURA | S/O ALIMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1444 | DHALAI | MANU | DALUCHERRA | KISHTA MN. CHAKMA | S/O LT.SUKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1445 | DHALAI | MANU | WEST KATHALCHERRA | KITICHIM HALAM | W/O LT. ALAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1446 | DHALAI | MANU | LALCHERRA | KITTARANI CHAKMA | W/O NANDALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1447 | DHALAI | MANU | NORTH DHUMACHERRA | KOKIL MN. TRIPURA | S/O BHADRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1448 | DHALAI | MANU | EAST KARAMCHERRA | KOKILACHARN TRIPURA | S/O LT. DARPA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1449 | DHALAI | MANU | EAST KATHALCHERRA | KOMALA RANI DAS | W/O DAKSHINA RN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1450 | DHALAI | MANU | WEST KARAMCHERRA | Korson Bul Halam | S/o lt. Tikta Sen | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1451 | DHALAI | MANU | BATALA | KOTERUNG REANG | W/O UBARAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1452 | DHALAI | MANU | KANCHANCHERRA | KOUSHALYA TRIPURA | W/O Lt. Laxmidhan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1453 | DHALAI | MANU | EAST KARAMCHERRA | KRIAN MALA DEBBARMA | W/O SURJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1454 | DHALAI | MANU | LALCHERRA | KRIAN MALA DEBBARMA | W/O MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1455 | DHALAI | MANU | DALUCHERRA | KRIPA RN CHAKMA | S/O LT.CHANDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1456 | DHALAI | MANU | LABANCHERRA | KRIPAJOY REANG | S/O DHANONJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1457 | DHALAI | MANU | LALCHERRA | KRIPAJOY REANG | S/O BAITHUMRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1458 | DHALAI | MANU | JAMIR CHERRA | KRIPARANI TRIPURA | S/O LT. CHENJAKRAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1459 | DHALAI | MANU | EAST MASLI | KRIPESH MALAKAR | S/O Makairam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1460 | DHALAI | MANU | NAITHONGCHERRA | KRISHNA BAHADUR THAPPA | NA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1461 | DHALAI | MANU | SOUTH DHUMACHERRA | KRISHNA CH. PAUL | S/O Jugesh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1462 | DHALAI | MANU | S.K. PARA | KRISHNA CH. RUPINI | S/O JOY PRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1463 | DHALAI | MANU | EAST MASLI | Krishna Deb | S/o lt. Narendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1464 | DHALAI | MANU | CHAILENGTA | KRISHNA DEBBARMA | S/O-KSHIPAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1465 | DHALAI | MANU | Chailengta | Krishna Dhan Debnath | S/o lt. Kamini | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1466 | DHALAI | MANU | MAINAMA | KRISHNA KR DEBBARMA | BHUBANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1467 | DHALAI | MANU | S.K. PARA | KRISHNA MANI RUPINI | S/O LT. GONGAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1468 | DHALAI | MANU | JAMIR CHERRA | KRISHNA MARAK | S/O LT. CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1469 | DHALAI | MANU | CHAILENGTA | KRISHNA MH. DAS | S/O LT. MUKUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1470 | DHALAI | MANU | NAITHONGCHERRA | KRISHNA MN. DAS | S/O LT. NAGARBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1471 | DHALAI | MANU | EAST KATHALCHERRA | KRISHNA MN. SINGHA | S/O LT. MAO | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1472 | DHALAI | MANU | KANCHANCHERRA | KRISHNA PATI TRIPURA | W/O LT. DHARMA KISHOR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1473 | DHALAI | MANU | CHICHINGCHERRA | KRISHNA RAM TRIPURA | S/O.Lt. Dipya Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1474 | DHALAI | MANU | NORTH DHUMACHERRA | KRISHNA RAM TRIPURA | BHAGYA KR | BOI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1475 | DHALAI | MANU | KANCHANCHERRA | KRISHNAJOY REANG | S/O LT. JOYMONI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1476 | DHALAI | MANU | LALCHERRA | KRISHNAMUKHI CHAKMA | W/O INANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1477 | DHALAI | MANU | MANU | KRISHNAMUKHI CHAKMA | W/O LT. GIRESHMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1478 | DHALAI | MANU | SOUTH DHUMACHERRA | KRISHNAPADA TRIPURA | S/O LT.DHARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1479 | DHALAI | MANU | GAINAMA | KRISHNAPATI CHAKMA | BIROKISHORE | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1480 | DHALAI | MANU | DALUCHERRA | KRISHNASTYA CHAKMA | NISHIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1481 | DHALAI | MANU | MAINAMA | KRISHNASWARI CHAKMA | W/O LT. BAIKUNTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1482 | DHALAI | MANU | CHICHINGCHERRA | KRISHTASWARI TRIPURA | CHENJAKDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1483 | DHALAI | MANU | BATALA | KRITIBUSHAN TRIPURA | JURADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1484 | DHALAI | MANU | EAST KATHALCHERRA | Kritta Mh. Tripura | S/o lt. Prasanna Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1485 | DHALAI | MANU | MANU | KRITTI BAS SARKAR | S/O LT. KALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1486 | DHALAI | MANU | GAINAMA | KSHETRA MN. BAUL | S/O JAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1487 | DHALAI | MANU | GAINAMA | KSHETRA SARKAR | S/O Nibaran | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1488 | DHALAI | MANU | MANU | KSHIRODE DEBBARMA | S/O AGUNIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1489 | DHALAI | MANU | NORTH DHUMACHERRA | KSHITISH CH. CHOUDHURY | S/O LT. GIRISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1490 | DHALAI | MANU | EAST KATHALCHERRA | Kshitish Deb | C/o Krishna | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1491 | DHALAI | MANU | NORTH DHUMACHERRA | KSHRODE TRIPURA | S/O SANTIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1492 | DHALAI | MANU | NAITHONGCHERRA | KUBERUNG REANG | W/O DRARENJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1493 | DHALAI | MANU | S.K. PARA | KUBJA LAXMI TRIPURA | W/O MALINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1494 | DHALAI | MANU | NORTH DHUMACHERRA | KUFULASHWARI TRIPURA | W/O BIDYA RATAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1495 | DHALAI | MANU | KARATICHERRA | KUHARAM REANG | S/O DANACHANDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1496 | DHALAI | MANU | EAST KARAMCHERRA | KUJA TRIPURA | W/O KASMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1497 | DHALAI | MANU | CHAILENGTA | KUKIL BASI DEBNATH | W/O BANAMALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1498 | DHALAI | MANU | N / Dhumacherra | Kukila Debbarma | W/o Kadaray | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1499 | DHALAI | MANU | EAST KARAMCHERRA | KUKILA LAXMI TRIPURA | W/O LT. DURGAJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1500 | DHALAI | MANU | LABANCHERRA | KULAKLA REANG | NMANCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1501 | DHALAI | MANU | DEMCHARRA | KULCHANDRA REANG | S/O PURBASING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1502 | DHALAI | MANU | NORTH DHUMACHERRA | KULENDRA DEBBARMA | S/O LT. SHYAMDHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1503 | DHALAI | MANU | MAINAMA | KULUBALA BISWAS | W/O KALU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1504 | DHALAI | MANU | LONGTHARAI | KUMARDHAN TRIPURA | W/O PLASID | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1505 | DHALAI | MANU | NORTH DHUMACHERRA | KUMARI DEBBARMA | W/O LT. DABENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1506 | DHALAI | MANU | BATALA | KUMARI MARAK | W/O LT RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1507 | DHALAI | MANU | KARATICHERRA | KUMARI MUNDA | W/O.LT.BUDHU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1508 | DHALAI | MANU | BATALA | KUMATI REANG | W/O LT DURJAHAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1509 | DHALAI | MANU | W / Kathalcherra | Kumba Ram Reang | S/o Tanuram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1510 | DHALAI | MANU | BATALA | KUMBASREE TRIPURA | W/O PURNAMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1511 | DHALAI | MANU | KARATICHERRA | KUMILI SANGMA | W/O LT. JUTISH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1512 | DHALAI | MANU | JAMIR CHERRA | KUMTAI TRIPURA | S/O DURJODHAN TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1513 | DHALAI | MANU | MAINAMA | KUMUDA RUDRAPAUL | W/O LT DHIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1514 | DHALAI | MANU | BATALA | KUNDARI REANG | W/O. Lt. Daharam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1515 | DHALAI | MANU | BATALA | KUNGKI MARAK | W/O LT RUHINATH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1516 | DHALAI | MANU | LONGTHARAI | KUNGTERENGJALA TRIPURA | S/O DEVENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1517 | DHALAI | MANU | MAINAMA | KUNJABALA SARKAR | W/O MADAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1518 | DHALAI | MANU | CHICHINGCHERRA | KUNJABALA TRIPURA | FALGUNI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1519 | DHALAI | MANU | DEO R.F | KUNJABANI TRIPURA | W/O LT. JYESTAMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1520 | DHALAI | MANU | LONGTHARAI | KUNJALAL TRIPURA | S/O Birat Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1521 | DHALAI | MANU | NORTH DHUMACHERRA | KUNJALATA TRIPURA | W/O KALI BALAB | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1522 | DHALAI | MANU | KARATICHERRA | KUNTIRUNG REANG | W/O LT. PARASAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1523 | DHALAI | MANU | Mainama | Kurakshi Chakma | W/o Suk Sen | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1524 | DHALAI | MANU | LABANCHERRA | KURICHAGI CHAKMA | S/O. RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1525 | DHALAI | MANU | LABANCHERRA | KUSHADHAN REANG | KHEDARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1526 | DHALAI | MANU | CHAILENGTA | KUSHUMMALA CHAKMA | W/O LT DURGACHARAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1527 | DHALAI | MANU | LALCHERRA | KUSUM DEBBARMA | W/O Joy Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1528 | DHALAI | MANU | LALCHERRA | KUSUM DEBBARMA | W/O JOY KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1529 | DHALAI | MANU | LONGTHARAI | KUSUMA TRIPURA | BINTA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1530 | DHALAI | MANU | LONGTHARAI | KUSUMA TRIPURA | W/O. KUMARDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1531 | DHALAI | MANU | NORTH DHUMACHERRA | KUSUMA TRIPURA | W/O AMRITA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1532 | DHALAI | MANU | LONGTHARAI | KUSUMJALA TRIPURA | S/O DEVENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1533 | DHALAI | MANU | LONGTHARAI | KUSUMJALA TRIPURA | S/O MAGNACHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1534 | DHALAI | MANU | JAMIR CHERRA | KUSUMSHA TRIPURA | S/O LT. PATI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1535 | DHALAI | MANU | BATALA | KUTAI LAXMI TRIPURA | W/O MALIN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1536 | DHALAI | MANU | DEMCHARRA | KUTHUMTI REANG | W/O ANANTA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1537 | DHALAI | MANU | EAST MASLI | LABAINYA DAS | W/O Hiralal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1538 | DHALAI | MANU | LABANCHERRA | LABANGA REANG | S/O LT. META JOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1539 | DHALAI | MANU | SOUTH DHUMACHERRA | LABANGABILASHI TRIPURA | W/O LT. HSATINA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1540 | DHALAI | MANU | MANU | LABANYA LATA PAUL | NIRAN NANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1541 | DHALAI | MANU | EAST KARAMCHERRA | LABBA MN. TRIPURA | S/O PRASANA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1542 | DHALAI | MANU | CHAILENGTA | LABYNNABALA DAS | W/O Lt. Joy Deb | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1543 | DHALAI | MANU | LONGTHARAI | LAHARI TRIPURA | W/O KUNG TUNG JALA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1544 | DHALAI | MANU | Longtharai R F | Laimeshree Tripura | W/o lt. Suman joy | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1545 | DHALAI | MANU | LABANCHERRA | LAISHBATI REANG | W/O KANGSAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1546 | DHALAI | MANU | BATALA | LAJANTI DANGSHU | CHITTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1547 | DHALAI | MANU | GAINAMA | LAKANA DEVI CHAKMA | W/O KAMINI RN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1548 | DHALAI | MANU | S.K. PARA | LAKHAN TRIPURA | S/O. SACHI KR. TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1549 | DHALAI | MANU | CHAILENGTA | LAKSHI NARAYAN DEBNATH | S/O RAMANI MH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1550 | DHALAI | MANU | WEST KARAMCHERRA | LAKSHMI SARKAR | W/O LT. JITENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1551 | DHALAI | MANU | CHICHINGCHERRA | LAL KR. CHAKMA | S/O LT. DHANUDHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1552 | DHALAI | MANU | DEO R.F | LAL MOHAN TRIPURA | SUKHUMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1553 | DHALAI | MANU | JAMIR CHERRA | LALANA TRIPURA | S/O RASHI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1554 | DHALAI | MANU | BATALA | LALBABU TRIPURA | S/O LT.CHAKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1555 | DHALAI | MANU | BATALA | LALICHARAN TRIPURA | LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1556 | DHALAI | MANU | NAITHONGCHERRA | LALINDRA TRIPURA | S/O MINUGCHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1557 | DHALAI | MANU | NORTH DHUMACHERRA | LALIT DEBBARMA | S/O LT.HARIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1558 | DHALAI | MANU | LALCHERRA | Lalit Kumar Reang | S/o Gagaha | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1559 | DHALAI | MANU | LONGTHARAI | LALITA MN. TRIPURA | S/O TARANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1560 | DHALAI | MANU | LONGTHARAI | LALITA TRIPURA | W/O Amiya | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1561 | DHALAI | MANU | DALUCHERRA | LALITBHUSAN CHAKMA | FATRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1562 | DHALAI | MANU | LONGTHARAI | LALMANTI TRIPURA | W/O KAMTO KUMAR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1563 | DHALAI | MANU | NORTH DHUMACHERRA | LALMATI TRIPURA | KRISHNA BHALLAB | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1564 | DHALAI | MANU | KARATICHERRA | LALMATI TRIPURA | W/O GANASEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1565 | DHALAI | MANU | CHICHINGCHERRA | LALMATI TRIPURA | W/O LT.PRAFULLA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1566 | DHALAI | MANU | BATALA | LALMATI TRIPURA | W/O LT.CHANJOK KR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1567 | DHALAI | MANU | LONGTHARAI | LALMOHAN TRIPURA | S/O LT. BINOD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1568 | DHALAI | MANU | S.K. PARA | LALSING TRIPURA | S/O MANYA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1569 | DHALAI | MANU | LONGTHARAI | LALSWARI TRIPURA | PANCHA MOHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1570 | DHALAI | MANU | NORTH DHUMACHERRA | LAMBARASHWARI TRIPURA | W/O AMRIT | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1571 | DHALAI | MANU | BATALA | LANDAMANI TRIPURA | S/O BAVANASEN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1572 | DHALAI | MANU | WEST MASLI | LANGKATI REANG | W/O SABDARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1573 | DHALAI | MANU | Mainama | Larti Chakma | W/o Sashibhusan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1574 | DHALAI | MANU | Mainama | Laswi Chakma | W/o Ranachitra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1575 | DHALAI | MANU | CHICHINGCHERRA | LATABI CHAKMA | W/O Nailya | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1576 | DHALAI | MANU | GAINAMA | LATIKA CHAKMA | W/O LALIT. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1577 | DHALAI | MANU | LABANCHERRA | LATIRUNG REANG | W/O KLAOULA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1578 | DHALAI | MANU | GAINAMA | LAXMAN CHAKMA | S/O LT. BHAKTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1579 | DHALAI | MANU | MANU | LAXMI BALA DAS | W/O ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1580 | DHALAI | MANU | S.K. PARA | Laxmi Bala Sarkar | W/o Hari Mh. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1581 | DHALAI | MANU | NORTH DHUMACHERRA | LAXMI BILAS TRIPURA | W/O BIR BAHAN TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1582 | DHALAI | MANU | SOUTH DHUMACHERRA | LAXMI DAS | W/O LT. KALYAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1583 | DHALAI | MANU | WEST MASLI | LAXMI DAS | W/O LT. UPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1584 | DHALAI | MANU | Lalcherra | Laxmi Debbarma | S/o Shitiya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1585 | DHALAI | MANU | NALKATA | LAXMI DEBNATH | W/O ISHWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1586 | DHALAI | MANU | CHICHINGCHERRA | LAXMI KR TRIPURA | S/O LUTHANG KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1587 | DHALAI | MANU | DALUCHERRA | LAXMI MALA CHAKMA | W/O KANDARA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1588 | DHALAI | MANU | GAINAMA | LAXMI MANI CHAKMA | W/O KRISHNA BAHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1589 | DHALAI | MANU | LONGTHARAI | LAXMI MH. TRIPURA | S/O.Lt. Gagan Ch. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1590 | DHALAI | MANU | DEO R.F | LAXMI MOHAN TRIPURA | S/O Gansen Tripura | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1591 | DHALAI | MANU | WEST MASLI | LAXMI MUNDA | W/O LT. RAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1592 | DHALAI | MANU | CHAILENGTA | LAXMI RANI NANDI | W/O.SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1593 | DHALAI | MANU | GAINAMA | LAXMI ROY | W/O UDDAICHAND | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1594 | DHALAI | MANU | WEST MASLI | LAXMI ROY | W/O LT. BINOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1595 | DHALAI | MANU | GAINAMA | LAXMI SARKAR | W/O LT. HARADHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1596 | DHALAI | MANU | MAINAMA | LAXMIBALA DEBBARMA | BISHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1597 | DHALAI | MANU | EAST MASLI | LAXMIBALA DEY | W/O ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1598 | DHALAI | MANU | WEST KARAMCHERRA | LAXMIMAYA TRIPURA | W/O NIRANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1599 | DHALAI | MANU | MANU | LAXMIRANI DAS | W/O NIMAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1600 | DHALAI | MANU | MANU | LAXMIRANI MALAKAR | W/O ARUNI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1601 | DHALAI | MANU | NORTH DHUMACHERRA | LAXMISARI DEBBARMA | W/O LT. SHYAMDHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1602 | DHALAI | MANU | EAST KATHALCHERRA | LDINGA DARLONG DARLONG | S/O LT.CHOIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1603 | DHALAI | MANU | EAST KATHALCHERRA | LIANPUI DARLONG | W/O KAIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1604 | DHALAI | MANU | CHAILENGTA | LILA BALA DAS | W/O AKSHAY DAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1605 | DHALAI | MANU | DEMCHARRA | LILA BATI TRIPURA | W/O KARTIK BIJOY TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1606 | DHALAI | MANU | JAMIR CHERRA | LILA MH. TRIPURA | S/O LT. RAMMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1607 | DHALAI | MANU | NALKATA | LILA RANI DAS | W/O Lt. Sunil | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1608 | DHALAI | MANU | WEST MASLI | LILABATI MALAKAR | W/O,Lt.Dhirendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1609 | DHALAI | MANU | NORTH DHUMACHERRA | LILABATI TRIPURA | W/O- RABINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1610 | DHALAI | MANU | NORTH DHUMACHERRA | LILABATI TRIPURA | W/O Ramprsba | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1611 | DHALAI | MANU | LALCHERRA | LILADEVI CHAKMA | W/O Astik Mani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1612 | DHALAI | MANU | MANU | LILARANI DAS | LT. MAKHAN CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1613 | DHALAI | MANU | CHICHINGCHERRA | MADAN MH. CHAKMA | W/O MADHU RN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1614 | DHALAI | MANU | DEO R.F | MADAN MOHAN TRIPURA | S/O LT. PATRA MN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1615 | DHALAI | MANU | NAITHONGCHERRA | MADAN TRIPURA | S/O MOHAN CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1616 | DHALAI | MANU | BATALA | MADARATI TRIPURA | W/O LT.SARAT KR. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1617 | DHALAI | MANU | NORTH DHUMACHERRA | MADHAB DEBBARMA | BISWARATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1618 | DHALAI | MANU | EAST KATHALCHERRA | MADHABI SINGHA | W/O BIHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1619 | DHALAI | MANU | S.K. PARA | MADHABILATA TRIPURA | AKHIL MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1620 | DHALAI | MANU | NAITHONGCHERRA | MADHABLAXMI TRIPURA | NALICHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1621 | DHALAI | MANU | CHAILENGTA | MADHAI SARKAR | S/O Lt.Dhananjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1622 | DHALAI | MANU | CHAILENGTA | MADHANMAJURI CHAKMA | W/O LT MANINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1623 | DHALAI | MANU | Kanchancherra | Madhu priya Tripura | W/o Hemanta | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1624 | DHALAI | MANU | CHICHINGCHERRA | MADHU RN. CHAKMA | S/O LT. ANANTA CHAKMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1625 | DHALAI | MANU | MAINAMA | MADHU SUDAAN SARKAR | S/O LT. PABINDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1626 | DHALAI | MANU | LALCHERRA | MADHULAXMI DEBBARMA | W/O LT. MALIDHAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1627 | DHALAI | MANU | EAST KARAMCHERRA | MADHURAM REANG | S/O RAJAKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1628 | DHALAI | MANU | MAINAMA | MADHURI SAHA | W/O LT. NIRANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1629 | DHALAI | MANU | NALKATA | MAGHRANI RAJBONGSHI | W/O.HARIGOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1630 | DHALAI | MANU | BATALA | MAGRAI DEBBARMA | S/O RAJ MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1631 | DHALAI | MANU | WEST MASLI | MAHAMAYA DAS | W/O HIRALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1632 | DHALAI | MANU | MANU | MAHAMAYA DAS | W/O RUKKUNI DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1633 | DHALAI | MANU | NALKATA | MAHAMAYA DATTA | W/O AMARCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1634 | DHALAI | MANU | EAST MASLI | MAHAMAYA DEB | W/O LT. RATISH DEB | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1635 | DHALAI | MANU | EAST MASLI | MAHAMAYA RUDRAPAUL | W/O Paresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1636 | DHALAI | MANU | Mainama | Mahamaya Rudrapaul | C/o Sachindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1637 | DHALAI | MANU | WEST KARAMCHERRA | MAHANANDA DAS | LT. UMESH DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1638 | DHALAI | MANU | WEST KARAMCHERRA | MAHANBASHI DAS | S/O LT. NIDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1639 | DHALAI | MANU | WEST MASLI | MAHARANI DAS | W/O THAKURCHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1640 | DHALAI | MANU | S.K. PARA | MAHARI TRIPURA | W/O SARJYA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1641 | DHALAI | MANU | MAINAMA | MAHENDRA CHAKMA | S/O PITAIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1642 | DHALAI | MANU | CHAILENGTA | MAHENDRA DAS | S/O BASURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1643 | DHALAI | MANU | KANCHANCHERRA | MAHENDRA DEB | LT/ TILAK DEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1644 | DHALAI | MANU | DEMCHARRA | MAHENDRA REANG | RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1645 | DHALAI | MANU | KARATICHERRA | MAHENDRA REANG | DHANIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1646 | DHALAI | MANU | WEST MASLI | MAHESH MUNDA | S/O LT. RAMHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1647 | DHALAI | MANU | KARATICHERRA | MAHINI REANG | W/O GANGARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1648 | DHALAI | MANU | WEST KATHALCHERRA | MAIBUNGTI REANG | BAISARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1649 | DHALAI | MANU | LABANCHERRA | MAIFIRUNG REANG | W/O SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1650 | DHALAI | MANU | LABANCHERRA | MAIFIRUNG REANG | W/O LT. KHAJARAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1651 | DHALAI | MANU | BATALA | MAIFUYA REANG | S/O SURJAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1652 | DHALAI | MANU | KARATICHERRA | MAILATI REANG | W/O TAPLAIHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1653 | DHALAI | MANU | BATALA | MAIMAITI REANG | W/O- SISARAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1654 | DHALAI | MANU | MANU | MAINA DEBBARMA | W/O BIDHICHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1655 | DHALAI | MANU | CHICHINGCHERRA | MAINAPATI CHAKMA | W/O LT.ANUSHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1656 | DHALAI | MANU | MAINAMA | MAINAPATI DEBBARMA | W/O LT. MANGAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1657 | DHALAI | MANU | KARATICHERRA | MAISATI REANG | W/O LT. MUKTIRAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1658 | DHALAI | MANU | WEST KATHALCHERRA | MAISMITHI REANG | W/O RAMBURAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1659 | DHALAI | MANU | BATALA | MAITHAK REANG | W/O MAHENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1660 | DHALAI | MANU | EAST KATHALCHERRA | MAIYA DARLONG | HRANGOLA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1661 | DHALAI | MANU | NAITHONGCHERRA | MAJENDRA TRIPURA | S/O MANIK CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1662 | DHALAI | MANU | S.K. PARA | MAJIRA TRIPURA | W/O LT. GUNADHAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1663 | DHALAI | MANU | MANU | MAKHAN CH. SHIL | S/O- JUDHISTHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1664 | DHALAI | MANU | NALKATA | MAKHAN NAMASUDRA | S/O LT. NILDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1665 | DHALAI | MANU | KANCHANCHERRA | MALA TRIPURA | BIRALAL TRIPURA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1666 | DHALAI | MANU | LABANCHERRA | MALABATI REANG | W/O BRAJA MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1667 | DHALAI | MANU | LALCHERRA | MALABATI REANG | W/O HANGSARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1668 | DHALAI | MANU | MAINAMA | MALANDRA RUDRAPAUL | W/O SHANTI MH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1669 | DHALAI | MANU | EAST MASLI | MALATI DAS | W/O AMRIT LAL DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1670 | DHALAI | MANU | CHAILENGTA | MALATI DAS | W/O LT. KRISHNA MN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1671 | DHALAI | MANU | NAITHONGCHERRA | MALATI DAS | W/O LT. KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1672 | DHALAI | MANU | MANU | MALATI NANDI | W/OLT. KARTIK | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1673 | DHALAI | MANU | MAINAMA | MALATI SARKAR | W/O YUGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1674 | DHALAI | MANU | MAINAMA | MALATI SARKAR | W/O MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1675 | DHALAI | MANU | EAST MASLI | MALATI SHIL | W/O MUKANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1676 | DHALAI | MANU | MAINAMA | MALATI TRIPURA | ADHAR CHAND | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1677 | DHALAI | MANU | NORTH DHUMACHERRA | MALATI TRIPURA | W/O RATAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1678 | DHALAI | MANU | NORTH DHUMACHERRA | MALATI TRIPURA | W/O MANIRAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1679 | DHALAI | MANU | NORTH DHUMACHERRA | MALATI TRIPURA | PONI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1680 | DHALAI | MANU | NORTH DHUMACHERRA | MALAY KR. TRIPURA | S/O LT. LILA KRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1681 | DHALAI | MANU | JAMIR CHERRA | MALIKA BARUA | W/O SAMIRAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1682 | DHALAI | MANU | SOUTH DHUMACHERRA | MALIN KR. TRIPURA | S/O Lt. Jain Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1683 | DHALAI | MANU | NORTH DHUMACHERRA | MALIN KUMAR TRIPURA | SARBASACHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1684 | DHALAI | MANU | S.K. PARA | MALIN MN TRIPURA | S/O LT. ALANI MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1685 | DHALAI | MANU | LONGTHARAI | MALIN SHREE TRIPURA | W/O GAHAN KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1686 | DHALAI | MANU | MAINAMA | MALINDHAN TRIPURA | S/O LT. JAYANTO KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1687 | DHALAI | MANU | Jamircherra | Malindra Kalai | S/O Chintamani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1688 | DHALAI | MANU | DEMCHARRA | MALINDRA TRIPURA | HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1689 | DHALAI | MANU | LONGTHARAI | MALINDRA TRIPURA | S/O SATA KU. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1690 | DHALAI | MANU | S.K. PARA | MALINDRA TRIPURA | BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1691 | DHALAI | MANU | CHICHINGCHERRA | MALINI TRIPURA | W/O LT. NAREDNRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1692 | DHALAI | MANU | BATALA | MALINKUMAR TRIPURA | SURJAKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1693 | DHALAI | MANU | WEST KATHALCHERRA | MALIRUNG REANG | W/O LT. KRITISHING | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1694 | DHALAI | MANU | MANU | MALITI RANI DAS | W/O LT. GIRINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1695 | DHALAI | MANU | WEST KARAMCHERRA | MALOTI DEB | W/O GOPESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1696 | DHALAI | MANU | MANU | Malsuami Malsom | W/o Nayan Bashi | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1697 | DHALAI | MANU | WEST MASLI | MAMATA MALLIK | W/O Lt. Digendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1698 | DHALAI | MANU | MAINAMA | Mamata Sarkar | W/o Harish Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1699 | DHALAI | MANU | LONGTHARAI | MAN MN TRIPURA | S/O SURESH | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1700 | DHALAI | MANU | JAMIR CHERRA | MAN MOHAN DEBBARMA | S/O LT. NABADIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1701 | DHALAI | MANU | LONGTHARAI | MANA BALA TRIPURA | W/O TIKA RAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1702 | DHALAI | MANU | EAST KATHALCHERRA | MANA JOY REANG | S/O LT. DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1703 | DHALAI | MANU | EAST KATHALCHERRA | MANABI SINGHA | W/O Lt.Thukur Ch. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1704 | DHALAI | MANU | WEST KARAMCHERRA | MANADA DEBNATH | W/O LT. JALADHAR | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1705 | DHALAI | MANU | NAITHONGCHERRA | MANADA DEBNATH | W/O LT. RAMCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1706 | DHALAI | MANU | MANU | MANADABALA DAS | W/O MOHANLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1707 | DHALAI | MANU | DEMCHARRA | MANARUNG REANG | RATNAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1708 | DHALAI | MANU | EAST KATHALCHERRA | MANASA NAMA | W/O DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1709 | DHALAI | MANU | MANU | MANASHA BALA DAS | LT JAIDEB | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1710 | DHALAI | MANU | CHICHINGCHERRA | MANCHARAN CHAKMA | S/O RANJANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1711 | DHALAI | MANU | NAITHONGCHERRA | Mandadari Tripura | W/o Sudha Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1712 | DHALAI | MANU | KANCHANCHERRA | MANDADHARI TRIPURA | NOJOKUMAR TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1713 | DHALAI | MANU | KARATICHERRA | MANDARI REANG | W/O LT. MADENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1714 | DHALAI | MANU | DEO R.F | MANDARI TRIPURA | W/O LT. RAMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1715 | DHALAI | MANU | KARATICHERRA | MANDATA CHAKMA | S/O LT. JURUJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1716 | DHALAI | MANU | CHICHINGCHERRA | MANGAL BATI CHAKMA | S/O MANCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1717 | DHALAI | MANU | Karaticherra | Mangal Ch. Chakma | S/o lt. Sarat Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1718 | DHALAI | MANU | SOUTH DHUMACHERRA | Mangal Das | C/o Mangal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1719 | DHALAI | MANU | DEMCHARRA | MANGAL DEBBARMA | SAMBHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1720 | DHALAI | MANU | DEMCHARRA | Mangal Debbarma | S/o lt. Sambhu | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1721 | DHALAI | MANU | DEMCHARRA | MANGAL DEBBARMA | S/O RAJA RAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1722 | DHALAI | MANU | EAST KARAMCHERRA | MANGAL DEBBARMA | S/O LT. MANIK CHAND | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1723 | DHALAI | MANU | LALCHERRA | MANGAL DEBBARMA | S/O PARICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1724 | DHALAI | MANU | NORTH DHUMACHERRA | MANGAL DEBBARMA | DURJOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1725 | DHALAI | MANU | LALCHERRA | MANGAL DEBBARMA | S/O RABI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1726 | DHALAI | MANU | JAMIR CHERRA | MANGAL DEBBARMA | S/O RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1727 | DHALAI | MANU | Lalcherra | Mangal Debbarma | S/o Prasana | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1728 | DHALAI | MANU | MAINAMA | MANGAL LAXMI DEBBARMA | W/O RAJ MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1729 | DHALAI | MANU | MAINAMA | MANGAL LAXMI DEBBARMA | RABI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1730 | DHALAI | MANU | LALCHERRA | MANGALAXMI DEBBARMA | W/O RATIROMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1731 | DHALAI | MANU | MAINAMA | MANGALAXMI DEBBARMA | W/O Lt. Hemanta | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1732 | DHALAI | MANU | DEMCHARRA | MANGALAXMI DEBBARMA | W/O LT.MANMOHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1733 | DHALAI | MANU | EAST KARAMCHERRA | MANGALAXMI DEBBARMA | W/O LT. RABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1734 | DHALAI | MANU | DEMCHARRA | MANGALBALA TRIPURA | LANDAMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1735 | DHALAI | MANU | LALCHERRA | MANGALDHAN CHAKMA | S/O PHANGURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1736 | DHALAI | MANU | LALCHERRA | MANGALIA CHAKMA | S/O ADEYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1737 | DHALAI | MANU | LALCHERRA | MANGALLAXMI | W/O KHIROD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1738 | DHALAI | MANU | LALCHERRA | MANGALSWARI DEBBARMA | W/O MANICHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1739 | DHALAI | MANU | JAMIR CHERRA | MANGALSWARI KALAI | W/O SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1740 | DHALAI | MANU | LONGTHARAI | MANGARANI TRIPURA | MILIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1741 | DHALAI | MANU | NORTH DHUMACHERRA | MANGASWARI DEBBARMA | BISHWA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1742 | DHALAI | MANU | SOUTH DHUMACHERRA | MANI CH. DEBBARMA | S/O JAYANTA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1743 | DHALAI | MANU | DEMCHARRA | MANI CHANDRA DEBBARMA | MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1744 | DHALAI | MANU | S.K. PARA | MANI MALA CHAKMA | W/O PRIYALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1745 | DHALAI | MANU | DEMCHARRA | MANI RAM REANG | S/O LT. BRIKUDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1746 | DHALAI | MANU | EAST MASLI | MANIBALA DAS | W/O LT. RAMAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1747 | DHALAI | MANU | EAST MASLI | MANIK DEB | S/O LT. SHIRISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1748 | DHALAI | MANU | GAINAMA | MANIK KISHORE DEWAN | TRIDIP | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1749 | DHALAI | MANU | Manu | Manik Paul | S/o lt. Prahlad | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1750 | DHALAI | MANU | NORTH DHUMACHERRA | MANIK SING TRIPURA | S/O LT. MANCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1751 | DHALAI | MANU | CHAILENGTA | MANIKA SHARMA | W/OLT . KANULAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1752 | DHALAI | MANU | MANU | MANIKLAL SUTRADHAR | S/O RADHACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1753 | DHALAI | MANU | CHAILENGTA | MANINDRA BHOWMIK | S/O LT. HARICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1754 | DHALAI | MANU | MANU | MANINDRA DAS | S/O. MUKUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1755 | DHALAI | MANU | MANU | MANINDRA DEBBARMA | S/O LT. RAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1756 | DHALAI | MANU | WEST KATHALCHERRA | MANINDRA DEBBARMA | LT. MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1757 | DHALAI | MANU | CHAILENGTA | MANINDRA RISHI DAS | S/O NARAYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1758 | DHALAI | MANU | EAST MASLI | MANINDRA ROY | S/O Lt. Tarak | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1759 | DHALAI | MANU | DEMCHARRA | MANIRAM REANG | S/O Lt. Khuaiha | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1760 | DHALAI | MANU | NORTH DHUMACHERRA | MANIRAM TRIPURA | S/O LT. MANIBHADRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1761 | DHALAI | MANU | JAMIR CHERRA | MANJARI KALAI | W/O Lt. Anantarai | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1762 | DHALAI | MANU | NORTH DHUMACHERRA | MANJU DHAR | W/O SUDHANGSU | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1763 | DHALAI | MANU | JAMIR CHERRA | MANJU RANI TRIPURA | W/O SALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1764 | DHALAI | MANU | CHAILENGTA | MANJU SUTRADHAR | W/O RABINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1765 | DHALAI | MANU | MANU | MANJUBALA DAS | W/O. Upendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1766 | DHALAI | MANU | CHAILENGTA | MANJURANI SAHA | W/O LT. SHYAMAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1767 | DHALAI | MANU | EAST KARAMCHERRA | MANMOHAN REANG | S/O- Biyarai | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1768 | DHALAI | MANU | DEO R.F | MANMOHAN TRIPURA | S/O BAHURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1769 | DHALAI | MANU | JAMIR CHERRA | MANMOHAN TRIPURA | S/O KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1770 | DHALAI | MANU | CHAILENGTA | MANMOHANI DAS | W/O LT. NARENDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1771 | DHALAI | MANU | MAINAMA | MANMOHINI RUDRAPAL | W/O LT.MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1772 | DHALAI | MANU | CHAILENGTA | MANNAN MIA | S/O KANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1773 | DHALAI | MANU | GAINAMA | MANO RN. BHOWMIK | S/O MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1774 | DHALAI | MANU | WEST KARAMCHERRA | MANORAMA DAS | W/O JOJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1775 | DHALAI | MANU | GAINAMA | MANORANJAN CHAKMA | S/O BALINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1776 | DHALAI | MANU | MANU | MANORANJAN CHAKMA | S/O BIRASINGHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1777 | DHALAI | MANU | BATALA | MANORANJAN DEBBARMA | S/O LT. ASTA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1778 | DHALAI | MANU | NALKATA | Manoranjan Debbarma | S/o lt. Budhu Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1779 | DHALAI | MANU | CHAILENGTA | MANORANJAN MALLIK | S/O LT. RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1780 | DHALAI | MANU | LABANCHERRA | MANORATAN CHAKMA | S/O. GOPIKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1781 | DHALAI | MANU | E / Karamcherra | Manoshree Debbarma | W/o lt. Suku Ram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1782 | DHALAI | MANU | DEO R.F | MANTI TRIPURA | W/O BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1783 | DHALAI | MANU | MANU | MANTU MALAKAR | S/O MADHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1784 | DHALAI | MANU | NORTH DHUMACHERRA | MANU DEBBARMA | S/O HARI KR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1785 | DHALAI | MANU | CHAILENGTA | MANURA SARKAR | W/O DHANANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1786 | DHALAI | MANU | EAST KARAMCHERRA | MANURAMA TRIPURA | W/O LT. BHAGIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1787 | DHALAI | MANU | BATALA | MANURANJAN DEBBARMA | S/O ENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1788 | DHALAI | MANU | GAINAMA | MANURUPA CHAKMA | W/O NATUN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1789 | DHALAI | MANU | LONGTHARAI | MARJI KR. TRIPURA | S/O RAMANI MN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1790 | DHALAI | MANU | EAST MASLI | MARU RANI DAS | W/O SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1791 | DHALAI | MANU | CHICHINGCHERRA | MASATI TRIPURA | PRAHARI KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1792 | DHALAI | MANU | DEO R.F | MASLIBATI TRIPURA | W/O LALI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1793 | DHALAI | MANU | KANCHANCHERRA | MASTERDA TRIPURA | S/O LT. KRISHNA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1794 | DHALAI | MANU | West Masli | Mastri Rung Reang | W/o lt. Mangal Joy | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1795 | DHALAI | MANU | KANCHANCHERRA | MATA RUNG REANG | W/O RUPATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1796 | DHALAI | MANU | BATALA | MATAJOY REANG | S/O MAEALA RAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1797 | DHALAI | MANU | JAMIR CHERRA | MATAR MN. TRIPURA | S/O RAITAR KR. TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1798 | DHALAI | MANU | LONGTHARAI | MATARPRIYA TRIPURA | W/O ANANTASEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1799 | DHALAI | MANU | LABANCHERRA | MATARUNG REANG | W/O LT.ARJUNDA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1800 | DHALAI | MANU | MANU | MATHANGO MOYI DAS | W/O HARI CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1801 | DHALAI | MANU | KARATICHERRA | MATHINDRA MARAK | S/O BHARAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1802 | DHALAI | MANU | DEO R.F | MATHURA KR. TRIPURA | S/O. SARAT KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1803 | DHALAI | MANU | NALKATA | MATHURAKANYA JAMATIA | W/O Lt. Jagathsadhan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1804 | DHALAI | MANU | EAST MASLI | MATI DAS | S/O LT. SHATRUGNA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1805 | DHALAI | MANU | EAST MASLI | MATI DEB | W/O LT. HARIPAD | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1806 | DHALAI | MANU | BATALA | MATI RN. TRIPURA | S/O RAMANI MH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1807 | DHALAI | MANU | KARATICHERRA | MATI RUNG REANG | W/O HADA MANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1808 | DHALAI | MANU | KARATICHERRA | MATI SANGMA | S/O LT. SUMANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1809 | DHALAI | MANU | EAST KARAMCHERRA | MATIKANYA TRIPURA | ALIN KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1810 | DHALAI | MANU | BATALA | MATILA MAKAR | JANENDRA MARAK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1811 | DHALAI | MANU | MANU | MATILAL DAS | S/O LT. MOHANLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1812 | DHALAI | MANU | EAST MASLI | MATILAL DEBNATH | S/O Kshirodlal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1813 | DHALAI | MANU | JAMIR CHERRA | MATILAL TRIPURA | S/O JURADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1814 | DHALAI | MANU | JAMIR CHERRA | MATILAL TRIPURA | S/O LT.CHAPALIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1815 | DHALAI | MANU | Longtharai R F | Matiri Tripura | W/o lt. Biranga | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1816 | DHALAI | MANU | KARATICHERRA | MAYA RANI DHAR | W/O ATUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1817 | DHALAI | MANU | GAINAMA | MAYA SARKAR | W/O Khirod Mh. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1818 | DHALAI | MANU | KANCHANCHERRA | MAYA TRIPURA | W/O KHAJA RAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1819 | DHALAI | MANU | GAINAMA | MAYABATI BHOWMIK | W/O JUGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1820 | DHALAI | MANU | JAMIR CHERRA | MAYAMUKHI DEWAN | MAHITYA DEWAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1821 | DHALAI | MANU | MANU | MAYARANI ACHARJEE | W/O LT. UPENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1822 | DHALAI | MANU | CHAILENGTA | MAYARANI DAS | W/O RAMESH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1823 | DHALAI | MANU | CHICHINGCHERRA | MAYARANI DAS | W/O NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1824 | DHALAI | MANU | NALKATA | MAYARANI DATTA | W/O LT. HIRALAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1825 | DHALAI | MANU | MANU | MAYARANI HORE | W/O Lt.Makhan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1826 | DHALAI | MANU | MANU | MAYARANI NAMA | W/O MADAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1827 | DHALAI | MANU | GAINAMA | MAYARANI ROY | W/O LT.AMARCHAND | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1828 | DHALAI | MANU | CHAILENGTA | MAYARANI SARKAR | W/O LT. RUHINI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1829 | DHALAI | MANU | EAST KATHALCHERRA | Mayura Singha | S/o Raja | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1830 | DHALAI | MANU | NORTH DHUMACHERRA | MD. RASHID ALI | S/O LT. SAHAJIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1831 | DHALAI | MANU | CHAILENGTA | MEGHA MALA CHAKMA | W/O LT. BIDYA MN. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1832 | DHALAI | MANU | DALUCHERRA | MEJORRAM REANG | S/O PRIHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1833 | DHALAI | MANU | SOUTH DHUMACHERRA | MELANI TRIPURA | W/O LT. SAIBHARAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1834 | DHALAI | MANU | WEST MASLI | MENAKA CHAKMA | W/O LT. BIBHISAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1835 | DHALAI | MANU | NAITHONGCHERRA | MENAKA TRIPURA | W/O ASHA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1836 | DHALAI | MANU | CHAILENGTA | MENAKKA CHAKMA | S/O Hiranna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1837 | DHALAI | MANU | JAMIR CHERRA | MERI MARAK | W/O LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1838 | DHALAI | MANU | SOUTH DHUMACHERRA | MIARAM BIBI | W/O Lalit Mn. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1839 | DHALAI | MANU | DALUCHERRA | MILABATI CHAKMA | W/O LT.PRABHAT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1840 | DHALAI | MANU | MANU | MILAN BASHI DAS | RADHA CH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1841 | DHALAI | MANU | S K Para | Milan Debbarma | S/o lt. Sarba Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1842 | DHALAI | MANU | CHAILENGTA | MILAN MAJUMDAR | W/O. UPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1843 | DHALAI | MANU | CHAILENGTA | MILAN SARKAR | W/O. DURJODHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1844 | DHALAI | MANU | NORTH DHUMACHERRA | MILANBALA DAS | W/O LT.UPENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1845 | DHALAI | MANU | EAST MASLI | MILANBALA DAS | W/O LT. HEMENRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1846 | DHALAI | MANU | SOUTH DHUMACHERRA | MILANBALA DAS | W/O,LT.KABINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1847 | DHALAI | MANU | DEMCHARRA | MILANI DEBBARMA | W/O LT. SHYAMLAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1848 | DHALAI | MANU | Chichingcherra | Milani Tripura | W/o lt. Satya Rn. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1849 | DHALAI | MANU | LALCHERRA | MILI CHAKMA | W/O RAHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1850 | DHALAI | MANU | CHICHINGCHERRA | MILI CHAKMA | W/O LT.MONORANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1851 | DHALAI | MANU | DALUCHERRA | MILI CHAKMA | KALADHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1852 | DHALAI | MANU | CHAILENGTA | MILI CHAKMA | W/O LT BIPIN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1853 | DHALAI | MANU | MAINAMA | MILONBALA RUDRAPAL | NIROD | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1854 | DHALAI | MANU | EAST KATHALCHERRA | MINA REANG | W/O LT. SUKRAMANI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1855 | DHALAI | MANU | MAINAMA | MINATI BISWAS | W/O LT. NIRANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1856 | DHALAI | MANU | MANU | MINATI DAS | W/O. SUDARSHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1857 | DHALAI | MANU | WEST MASLI | MINATI DAS | W/O GOUR MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1858 | DHALAI | MANU | MANU | MINATI DAS | W/O Lt. Lalit Mn | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1859 | DHALAI | MANU | CHAILENGTA | MINATI DAS | W/O LT. CHITTARANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1860 | DHALAI | MANU | CHAILENGTA | MINATI DEBNATH | W/O BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1861 | DHALAI | MANU | CHAILENGTA | MINATI DEBNATH | W/O BRAJENDRA DEBNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1862 | DHALAI | MANU | EAST MASLI | MINATI PAUL | W/O LT. ABHINOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1863 | DHALAI | MANU | MANU | MINATI RANI PAUL | W/O.LT. GAJENDRA KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1864 | DHALAI | MANU | MANU | MINATI SAHA | W/O JATINDRAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1865 | DHALAI | MANU | MAINAMA | MINATI SARKAR | RAMANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1866 | DHALAI | MANU | CHAILENGTA | MIRA BOUL | W/O LT. HARIDHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1867 | DHALAI | MANU | CHAILENGTA | MIRA MAJUMDAR | W/O LT. AMAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1868 | DHALAI | MANU | JAMIR CHERRA | MIRA RANI BARUA | W/O Pijuskanti | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1869 | DHALAI | MANU | EAST MASLI | MIRA RANI DAS | W/O Lt. Anil | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1870 | DHALAI | MANU | KARATICHERRA | MISAN MARAK | S/O ASHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1871 | DHALAI | MANU | EAST MASLI | MISSIONBALA DAS | W/O Manaranjan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1872 | DHALAI | MANU | DEMCHARRA | MITHI RUNG REANG | W/O NABIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1873 | DHALAI | MANU | EAST KARAMCHERRA | MITINGJOY REANG | S/O BIRKUDAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1874 | DHALAI | MANU | LALCHERRA | MITINPATI CHAKMA | W/O LT. MANGALIA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1875 | DHALAI | MANU | GAINAMA | MOHAN BASHI SARKAR | W/O SANTOSH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1876 | DHALAI | MANU | NORTH DHUMACHERRA | MOHAN BASI TRIPURA | S/O LT. SURJA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1877 | DHALAI | MANU | SOUTH DHUMACHERRA | MOHAN KUMAR TRIPURA | S/O. NITYA KR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1878 | DHALAI | MANU | LALCHERRA | MOHAN LAL REANG | S/O ANANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1879 | DHALAI | MANU | CHICHINGCHERRA | MOHAN LAXMI TRIPURA | W/O LT. THAKURCHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1880 | DHALAI | MANU | CHICHINGCHERRA | MOHAN TRIPURA | S/O Lt. Ajit | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1881 | DHALAI | MANU | GAINAMA | MOHANBASI ROY | S/O ROY MN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1882 | DHALAI | MANU | MANU | MOHANLAL BARDHAN | S/O LT.MAKHANLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1883 | DHALAI | MANU | S.K. PARA | MOHANPRIYA TRIPURA | KAMOLA BABU TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1884 | DHALAI | MANU | CHICHINGCHERRA | MOHANSA TRIPURA | LT. RATHAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1885 | DHALAI | MANU | NORTH DHUMACHERRA | MOHINI DEBBARMA | W/O BISHU KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1886 | DHALAI | MANU | Purba Kathalcherra | Moli Darlong | W/o Sadaimanda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1887 | DHALAI | MANU | MAINAMA | MONGALXMI DEBBARMA | W/O SANDHARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1888 | DHALAI | MANU | NALKATA | MONI BALA SINGHA | W/O LT. GANGADHAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1889 | DHALAI | MANU | NAITHONGCHERRA | MONORANJAN PAUL | S/O LT.SANATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1890 | DHALAI | MANU | SOUTH DHUMACHERRA | MONURANJAN PAUL | S/O BHABANAUDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1891 | DHALAI | MANU | KANCHANCHERRA | MRIGA REANG | S/O GODADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1892 | DHALAI | MANU | LALCHERRA | MRIGASEN CHAKMA | DHANBHULA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1893 | DHALAI | MANU | BATALA | MRINALI DANGSHU | W/O MATILAL | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1894 | DHALAI | MANU | KARATICHERRA | MRINALI SANGMA | W/O NETENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1895 | DHALAI | MANU | LALCHERRA | MUDRATI REANG | LALCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1896 | DHALAI | MANU | DEO R.F | MUHYAPRIYA TRIPURA | W/O LT. BIRDHAR KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1897 | DHALAI | MANU | KARATICHERRA | MUITARAM REANG | S/O MILIRAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1898 | DHALAI | MANU | DEMCHARRA | Muitu Reang | W/o Parba Ram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1899 | DHALAI | MANU | LABANCHERRA | MUJARUNG REANG | W/O LT. JANARAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1900 | DHALAI | MANU | LABANCHERRA | MUKCHELA REANG | NAPAIHA . | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1901 | DHALAI | MANU | JAMIR CHERRA | MUKHI CHAKMA | SUNIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1902 | DHALAI | MANU | CHICHINGCHERRA | MUKHI CHAKMA | W/O JUDDHAHAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1903 | DHALAI | MANU | DEO R.F | MUKSETI TRIPURA | W/O KUPULJALA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1904 | DHALAI | MANU | NORTH DHUMACHERRA | MUKTA LATA TRIPURA | W/O. KRISHNA DAYAL | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1905 | DHALAI | MANU | LALCHERRA | MUKTA PATI DEWAN | W/O KALI JOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1906 | DHALAI | MANU | Naithongcherra | Mukta Ray Tripura | S/o lt. Maimai | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1907 | DHALAI | MANU | EAST MASLI | MUKUNDA SHIL | S/O LT. NABIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1908 | DHALAI | MANU | DALUCHERRA | MULAMWAR CHAKMA | S/I LT. CHANDRA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1909 | DHALAI | MANU | WEST KATHALCHERRA | MULLARAM REANG | KHADARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1910 | DHALAI | MANU | S.K. PARA | MUNG KARAI TRIPURA | S/O GANDAR KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1911 | DHALAI | MANU | MAINAMA | Mungkarai Debbarma | W/o Budhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1912 | DHALAI | MANU | BATALA | MUNGKURUI DEBBARMA | S/O Lt.Kenbharam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1913 | DHALAI | MANU | CHICHINGCHERRA | MUNGKURUI TRIPURA | S/O BAYANNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1914 | DHALAI | MANU | LONGTHARAI | MUNKARAITI TRIPURA | W/O GANDER JOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1915 | DHALAI | MANU | WEST KATHALCHERRA | MURABATI REANG | W/O. NALBAING ROY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1916 | DHALAI | MANU | EAST KARAMCHERRA | MURJIRUNG REANG | W/O LT. MUKTIRAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1917 | DHALAI | MANU | LABANCHERRA | MUTHKRUNG REANG | W/O LT.BABUJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1918 | DHALAI | MANU | NALKATA | Naba Chandra Singha | S/o Nanda | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1919 | DHALAI | MANU | EAST KATHALCHERRA | NABA LAXMI DEBBARMA | W/O SUKU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1920 | DHALAI | MANU | NAITHONGCHERRA | NABA LAXMI TRIPURA | W/O Sajan Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1921 | DHALAI | MANU | SOUTH DHUMACHERRA | NABADHAN TRIPURA | S/O LT. NAMANJOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1922 | DHALAI | MANU | NAITHONGCHERRA | NABADIP REANG | S/O TANGIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1923 | DHALAI | MANU | LALCHERRA | NABAKISHORE CHAKMA | S/O FANGURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1924 | DHALAI | MANU | DEMCHARRA | NABALAXMI DEBBARMA | W/O Samprai | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1925 | DHALAI | MANU | SOUTH DHUMACHERRA | NABASREE TRIPURA | W/O Aba Kr | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1926 | DHALAI | MANU | LABANCHERRA | NABI RUNG REANG | W/O ANGADH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1927 | DHALAI | MANU | S.K. PARA | NABIN KR TRIPURA | S/O SAT KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1928 | DHALAI | MANU | LALCHERRA | NABINDASI DEBBARMA | KHAMACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1929 | DHALAI | MANU | LONGTHARAI | NABINSRI TRIPURA | W/O BASURAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1930 | DHALAI | MANU | NALKATA | NAGANDRA DEWAN | S/O MANARANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1931 | DHALAI | MANU | EAST MASLI | NAGENDRA DEB | S/O LT.NABIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1932 | DHALAI | MANU | MAINAMA | NAGENDRA DEBBARMA | LT. CHANDRANATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1933 | DHALAI | MANU | CHICHINGCHERRA | Nagendra Tripura | S/o lt. sharat | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1934 | DHALAI | MANU | LALCHERRA | NAGORI CHAKMA | W/O LT. PANCHAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1935 | DHALAI | MANU | NORTH DHUMACHERRA | NAITHAKTI TRIPURA | W/O KRISHNA BHALLAB TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1936 | DHALAI | MANU | WEST KATHALCHERRA | NAITHANGGABBHI SINGHA | W/O RASHMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1937 | DHALAI | MANU | NORTH DHUMACHERRA | NAITHOKTI TRIPURA | W/O BABU KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1938 | DHALAI | MANU | KARATICHERRA | NAJANI SANGMA | W/O GANENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1939 | DHALAI | MANU | JAMIR CHERRA | NAKESH DEBBARMA | S/O LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1940 | DHALAI | MANU | KARATICHERRA | NAKMANI MARAK | W/O LT. DILIP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1941 | DHALAI | MANU | KANCHANCHERRA | NAKSAKUMAR TRIPURA | S/O GULIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1942 | DHALAI | MANU | LONGTHARAI | NAKSARLAXMI TRIPURA | W/O JITENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1943 | DHALAI | MANU | S.K. PARA | NAKSHAPRIYA TRIPURA | W/O LT. GOVERNMENT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1944 | DHALAI | MANU | GAINAMA | NAKUNJOY RUPINI | S/O MANKARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1945 | DHALAI | MANU | LALCHERRA | NAKYA DHAN CHAKMA | DAYANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1946 | DHALAI | MANU | WEST MASLI | NALIN MAJUMDAR | S/O LT. JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1947 | DHALAI | MANU | KARATICHERRA | NAMILA MARAK | W/O LT. AJINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1948 | DHALAI | MANU | CHAILENGTA | NAMITA DAS | W/O LT.MANARANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1949 | DHALAI | MANU | EAST KATHALCHERRA | NAMITA SANGMA | W/O LT. BIMAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1950 | DHALAI | MANU | KARATICHERRA | NANABI CHAKMA | D/O MANDATA CHAKMA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1951 | DHALAI | MANU | EAST KARAMCHERRA | NANDA CHOUDHURY | S/O SACHINDRA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1952 | DHALAI | MANU | BATALA | NANDA KR. TRIPURA | S/O MANTU KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1953 | DHALAI | MANU | NAITHONGCHERRA | NANDA KR. TRIPURA | S/O Chandicharan | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1954 | DHALAI | MANU | EAST MASLI | NANDA RANI CHAKMA | W/O BIPUL MH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1955 | DHALAI | MANU | KANCHANCHERRA | NANDALAL SINGHA | S/O KAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1956 | DHALAI | MANU | Karaticherra | Nandalata Chakma | W/o Durgacharan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1957 | DHALAI | MANU | LALCHERRA | NANDARANI DEBBARMA | BISHACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1958 | DHALAI | MANU | MANU | NANDARANI DEBBARMA | W/O LT. BICHARAI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1959 | DHALAI | MANU | S.K. PARA | NANDICHARAN TRIPURA | S/O LT. RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1960 | DHALAI | MANU | DALUCHERRA | NANDIPOTI DEWAN | W/O HRIDOY DEWAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1961 | DHALAI | MANU | DALUCHERRA | NANDIPOTI DEWAN | W/O HRIDOY DEWAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1962 | DHALAI | MANU | NORTH DHUMACHERRA | Nani Pada Shil | S/o lt. Kasmal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1963 | DHALAI | MANU | KANCHANCHERRA | NANIBALA SINGHA | W/O GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1964 | DHALAI | MANU | NALKATA | NANIGOPAL BHOWMIK | S/O LT. ADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1965 | DHALAI | MANU | MANU | NANIGOPAL DAS | THAKURCHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1966 | DHALAI | MANU | DALUCHERRA | NARABATI REANG | W/O LT. JATRAMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1967 | DHALAI | MANU | LALCHERRA | NARADMANI CHAKMA | S/O DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1968 | DHALAI | MANU | KANCHANCHERRA | NARADMANI REANG | S/O NARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1969 | DHALAI | MANU | LABANCHERRA | NARADMONI REANG | S/O LT.KHAAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1970 | DHALAI | MANU | KARATICHERRA | NARAMI CHAKMA | W/O Kala Rn. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1971 | DHALAI | MANU | WEST KATHALCHERRA | NARAPATI HALAM | W/O Lt. Kaiteihim | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1972 | DHALAI | MANU | MANU | NARAYAN DAS | S/O LT. NAKUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1973 | DHALAI | MANU | MANU | NARAYAN DEBNATH | S/O BHUBAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1974 | DHALAI | MANU | NALKATA | NARAYAN DEWAN | S/O LT. NIRANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1975 | DHALAI | MANU | GAINAMA | NARAYAN SARKAR | S/O RAJ MN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1976 | DHALAI | MANU | S.K. PARA | NARAYANSING RUPINI | S/O LT. BIDYAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1977 | DHALAI | MANU | JAMIR CHERRA | NARENDRA DEBBARMA | Baisakhi | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1978 | DHALAI | MANU | NORTH DHUMACHERRA | NARENDRA DEBBARMA | GANGA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1979 | DHALAI | MANU | KANCHANCHERRA | Narendra Reang | S/o Banja Ram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1980 | DHALAI | MANU | LONGTHARAI | NARENDRA TRIPURA | S/O BINANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1981 | DHALAI | MANU | LONGTHARAI | NARENDRA TRIPURA | S/O LT.TIRTHA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1982 | DHALAI | MANU | MANU | NARESH CH. GHOSH | S/O PRAHALLAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1983 | DHALAI | MANU | MANU | NARESH DAS | S/O HAREKHISNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1984 | DHALAI | MANU | CHICHINGCHERRA | NARESH DAS | S/O LT.SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1985 | DHALAI | MANU | WEST KATHALCHERRA | NARESH DEBBARMA | S/O LT.RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1986 | DHALAI | MANU | EAST KATHALCHERRA | NARESHLAL SANGMA | LT. GONDENG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1987 | DHALAI | MANU | KARATICHERRA | NATENDRA SANGMA | S/O JITENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1988 | DHALAI | MANU | GAINAMA | NATUN CH. CHAKMA | S/O LT. BHADRA MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1989 | DHALAI | MANU | LALCHERRA | NATUN CH. CHAKMA | S/O BUDDHI KARBARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1990 | DHALAI | MANU | GAINAMA | NATUNPATI CHAKMA | DHARASYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1991 | DHALAI | MANU | S.K. PARA | NAYALAXMI TRIPURA | W/O Lt. Rabi | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1992 | DHALAI | MANU | KARATICHERRA | NAYAMI MARAK | W/O LT. HASU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1993 | DHALAI | MANU | BATALA | NAYAN JALI TRIPURA | W/O BIRONJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1994 | DHALAI | MANU | S.K. PARA | NAYANBALA TRIPURA | NA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1995 | DHALAI | MANU | MAINAMA | Nayantara Chakma | W/o lt. Kailas | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1996 | DHALAI | MANU | NALKATA | NAYLAMSREE TRIPURA | W/O LT. SUBHA KR | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1997 | DHALAI | MANU | WEST KATHALCHERRA | NAZIRAI REANG | S/O THANGFAIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1998 | DHALAI | MANU | MANU | NEHAR BALA MAJUMDAR | W/O BRAJA LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1999 | DHALAI | MANU | LONGTHARAI | NEHAR SHREE TRIPURA | W/O LALI MH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2000 | DHALAI | MANU | LONGTHARAI | NEHARBALA TRIPURA | W/O JAISTHA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2001 | DHALAI | MANU | SOUTH DHUMACHERRA | NEHARI TRIPURA | W/O RATAN BASI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2002 | DHALAI | MANU | NORTH DHUMACHERRA | NEHARTI TRIPURA | W/O MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2003 | DHALAI | MANU | JAMIR CHERRA | NEHASWARI TRIPURA | W/O BIRENTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2004 | DHALAI | MANU | EAST KATHALCHERRA | NEINGULI DARLONG | W/O RAIKHAM DARLONG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2005 | DHALAI | MANU | EAST MASLI | NEPAL DAS | S/O LT. GOPI CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2006 | DHALAI | MANU | DEO R.F | NIBARAN TRIPURA | CHITRASEN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2007 | DHALAI | MANU | WEST KARAMCHERRA | NIBASHI DEB | W/O LT. SURENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2008 | DHALAI | MANU | JAMIR CHERRA | NIBHA TALUKDAR | W/O LT AJIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2009 | DHALAI | MANU | EAST KARAMCHERRA | NIDA REANG | W/O Khak Chairam | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2010 | DHALAI | MANU | BATALA | NIHARBALA TRIPURA | W/O NIRATA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2011 | DHALAI | MANU | SOUTH DHUMACHERRA | NIHARBALA TRIPURA | W/O LT. SACHINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2012 | DHALAI | MANU | KANCHANCHERRA | NIJDHAN REANG | S/O KRISHNA JOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2013 | DHALAI | MANU | MAINAMA | NIJENDRA CHAKMA | S/O RUPCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2014 | DHALAI | MANU | SOUTH DHUMACHERRA | NIKHIL DAS | S/O ATUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2015 | DHALAI | MANU | East Masli | Nikhil Malakar | S/o Ramesh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2016 | DHALAI | MANU | NALKATA | NIKHIL RN. DEBBARMA | S/O RASHIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2017 | DHALAI | MANU | WEST MASLI | NILA MARAK | W/O JITENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2018 | DHALAI | MANU | S.K. PARA | Niladharma Tripura | S/o lt. Raman Joy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2019 | DHALAI | MANU | S.K. PARA | NILAPRIYA TRIPURA | JAPAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2020 | DHALAI | MANU | WEST MASLI | NILKANTA REANG | S/O LT. GANGADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2021 | DHALAI | MANU | KANCHANCHERRA | NILKANTA SINGHA | S/O KALADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2022 | DHALAI | MANU | LALCHERRA | NILKHA CHAKMA | S/O LT. METRA JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2023 | DHALAI | MANU | Mainama | Nilmani Debbarma | S/olt. Bishu Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2024 | DHALAI | MANU | WEST KARAMCHERRA | NILMANI DEBNATH | LT. HARICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2025 | DHALAI | MANU | JAMIR CHERRA | NILMANI MARAK | W/O CHUNU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2026 | DHALAI | MANU | SOUTH DHUMACHERRA | NIMAICHAND TRIPURA | NA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2027 | DHALAI | MANU | KARATICHERRA | NIMLATA SANGMA | W/O MATENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2028 | DHALAI | MANU | CHAILENGTA | NIRABALA CHAKMA | W/O Kalicaran | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2029 | DHALAI | MANU | WEST MASLI | NIRABALA DAS | W/O BHUPESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2030 | DHALAI | MANU | MANU | NIRABASHI DAS | CHANDRAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2031 | DHALAI | MANU | MANU | NIRAN DEBBARMA | DUKHIYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2032 | DHALAI | MANU | MANU | NIRANI MARAK | W/O JAHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2033 | DHALAI | MANU | Mainama | Niranjan Bhandari | C/o Nagendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2034 | DHALAI | MANU | EAST KATHALCHERRA | NIRANJAN BISWAS | S/O CHANTA MANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2035 | DHALAI | MANU | LALCHERRA | NIRANJAN CHAKMA | S/O LT. CHANDRA DHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2036 | DHALAI | MANU | NORTH DHUMACHERRA | NIRANJAN DEBBARMA | S/O LT. BINDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2037 | DHALAI | MANU | WEST MASLI | NIRANJAN PURKAYASTA | S/O SUKHAMOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2038 | DHALAI | MANU | JAMIR CHERRA | NIRANJAN TRIPURA | S/O LT. CHAKRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2039 | DHALAI | MANU | WEST KARAMCHERRA | NIRANJAN TRIPURA | S/O. BISWA CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2040 | DHALAI | MANU | EAST MASLI | NIRASHA DAS | W/O LT. JUGESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2041 | DHALAI | MANU | LALCHERRA | NIRBHANU CHAKMA | W/O PRABHAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2042 | DHALAI | MANU | SOUTH DHUMACHERRA | NIREN BATI TRIPURA | W/ O RASMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2043 | DHALAI | MANU | MANU | NIRESH MANI MARAK | S/O SANENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2044 | DHALAI | MANU | DEMCHARRA | NIRMAL DEBBARMA | CHANDAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2045 | DHALAI | MANU | NALKATA | NIRMALA BHATTACHARJEE | W/O HARADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2046 | DHALAI | MANU | DEMCHARRA | NIRMALA MARAK | S/O LT.TAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2047 | DHALAI | MANU | KARATICHERRA | NIRMALA MARAK | W/O LT. MATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2048 | DHALAI | MANU | JAMIR CHERRA | NIRMALA MARAK | W/O LT.MANINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2049 | DHALAI | MANU | MAINAMA | NIRMALA RUDRAPAL | RUPCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2050 | DHALAI | MANU | LALCHERRA | NIROBALA CHAKMA | W/O LT. BHAGIRATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2051 | DHALAI | MANU | Jamircherra | Niru Bala Debbarma | W/o lt. Uttam Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2052 | DHALAI | MANU | EAST KATHALCHERRA | NIRUBALA MARAK | W/O LT. MAKHANLAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2053 | DHALAI | MANU | WEST MASLI | NIRUPAMA DEB | W/O KRIPESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2054 | DHALAI | MANU | EAST KATHALCHERRA | NISHI KANTA SINGHA | S/O BABADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2055 | DHALAI | MANU | GAINAMA | NISHIMALA CHAKMA | W/O SAMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2056 | DHALAI | MANU | CHICHINGCHERRA | NISHIPATHI CHAKMA | W/O LT.SURANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2057 | DHALAI | MANU | NORTH DHUMACHERRA | NISHIRAM DEBBARMA | S/O SANTOSH | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2058 | DHALAI | MANU | BATALA | NISTARUNG REANG | W/O PRAHALLAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2059 | DHALAI | MANU | S.K. PARA | NITYAKANYA DEBBARMA | BELPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2060 | DHALAI | MANU | CHICHINGCHERRA | NITYALAXMI TRIPURA | PANDIT | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2061 | DHALAI | MANU | WEST KARAMCHERRA | NITYANANDA DEBNATH | S/O LT. BAIKUNTHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2062 | DHALAI | MANU | Mainama | Niyati Chakma | W/o Nikul Dhan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2063 | DHALAI | MANU | MANU | NIYATI DEB | W/O Lt.Ashwini | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2064 | DHALAI | MANU | SOUTH DHUMACHERRA | NOCHINDRA TRIPURA | S/O LT. CHARINSHA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2065 | DHALAI | MANU | CHICHINGCHERRA | NOILA CHAKMA | S/O LT. DHANUDHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2066 | DHALAI | MANU | LABANCHERRA | NOUARUNG REANG | W/O TARKARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2067 | DHALAI | MANU | LABANCHERRA | NOUARUNG REANG | W/O BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2068 | DHALAI | MANU | GAINAMA | NOYACHAN CHAKMA | S/O KANAILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2069 | DHALAI | MANU | WEST MASLI | NRIPENDRA KR DEY | S/O,Lt.Upendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2070 | DHALAI | MANU | LONGTHARAI | NUTAN MH. TRIPURA | S/O RAJA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2071 | DHALAI | MANU | DEO R.F | Nutanabi Tripura | W/o Bharat Kumar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2072 | DHALAI | MANU | MAINAMA | NUYARAM CHAKMA | BAIRAB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2073 | DHALAI | MANU | NAITHONGCHERRA | PABAN KR. TRIPURA | S/O LT. MINUGCHAR TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2074 | DHALAI | MANU | WEST KATHALCHERRA | PABANJOY REANG | W/O LT. PAKHARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2075 | DHALAI | MANU | EAST MASLI | PABITRABALA DEB | W/O Lt. Adaittya | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2076 | DHALAI | MANU | MAINAMA | PADABATI CHAKMA | W/O NUYACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2077 | DHALAI | MANU | NAITHONGCHERRA | PADALAXMI DEBBARMA | W/O GANESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2078 | DHALAI | MANU | LALCHERRA | PADMA DEBBARMA | S/O SAMPARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2079 | DHALAI | MANU | E / Karamcherra | Padma Gola Tripura | W/o Harendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2080 | DHALAI | MANU | BATALA | PADMA KR. DEBBARMA | S/O LT.MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2081 | DHALAI | MANU | MANU | PADMA KR. DEBBARMA | S/O BROJO MH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2082 | DHALAI | MANU | SOUTH DHUMACHERRA | PADMA LUCHAN TRIPURA | S/O LALSEN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2083 | DHALAI | MANU | MANU | PADMA MALA DEBBARMA | W/O KHIROD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2084 | DHALAI | MANU | LONGTHARAI | PADMA MALA TRIPURA | RAVIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2085 | DHALAI | MANU | LALCHERRA | PADMABATI CHAKMA | DASHARATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2086 | DHALAI | MANU | DALUCHERRA | PADMABATI CHAKMA | BIBHISHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2087 | DHALAI | MANU | LONGTHARAI | PADMALATA TRIPURA | W/O BHADRA MN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2088 | DHALAI | MANU | JAMIR CHERRA | PADMALATA TRIPURA | W/O RUPCHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2089 | DHALAI | MANU | BATALA | PADMALAXMI TRIPURA | W/O TIRTHARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2090 | DHALAI | MANU | LALCHERRA | PADMAMUKHI CHAKMA | W/O NABAKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2091 | DHALAI | MANU | MAINAMA | PADMARANI SARKAR | PURNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2092 | DHALAI | MANU | S K Para | Padmasen Tripura | S/o Khagendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2093 | DHALAI | MANU | BATALA | PAIJA MOHAN TRIPURA | SRI JANI MOHAN TRIPURA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2094 | DHALAI | MANU | KANCHANCHERRA | PAILYARAM REANG | S/O OBIDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2095 | DHALAI | MANU | KARATICHERRA | PAINATI REANG | W/O PANGIYARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2096 | DHALAI | MANU | LONGTHARAI | PAKCHA LAXMI TRIPURA | W/O JUDDHA MH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2097 | DHALAI | MANU | WEST KATHALCHERRA | PAKHI CH. DEBBARMA | S/O LT. ANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2098 | DHALAI | MANU | LABANCHERRA | PAKSHABOTI REANG | W/O LOLI KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2099 | DHALAI | MANU | GAINAMA | PALAI BHOWMIK | S/O LT. MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2100 | DHALAI | MANU | KARATICHERRA | PALTANJOY REANG | S/O LT. SUKTIRAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2101 | DHALAI | MANU | DEO R.F | PALTANSREE TRIPURA | W/O SUDIN KR. TRIPURA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2102 | DHALAI | MANU | DEMCHARRA | PALTONJOY REANG | W/O BINTA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2103 | DHALAI | MANU | LABANCHERRA | PANBATI REANG | W/O JAMA RAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2104 | DHALAI | MANU | DEMCHARRA | PANCHA LAXMI DEBBARMA | W/O ANJO | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2105 | DHALAI | MANU | LONGTHARAI | PANCHA MN TRIPURA | LT/ SUSHANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2106 | DHALAI | MANU | LABANCHERRA | PANCHABATI REANG | W/O BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2107 | DHALAI | MANU | LABANCHERRA | PANCHABATI REANG | W/O SUKTIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2108 | DHALAI | MANU | LONGTHARAI | PANCHADHAN TRIPURA | S/O Kristo Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2109 | DHALAI | MANU | DEMCHARRA | PANCHAMI MARAK | W/O SENENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2110 | DHALAI | MANU | EAST KATHALCHERRA | PANCHAMI SINGHA | Lt. Babaluk | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2111 | DHALAI | MANU | WEST KATHALCHERRA | PANCHAMI SINGHA | D/O Gula Babu | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2112 | DHALAI | MANU | MANU | PANCHASARI DEBBARMA | W/O LT.BASANTA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2113 | DHALAI | MANU | Lalcherra | Pandhi ram Reang | S/o Labaram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2114 | DHALAI | MANU | CHAILENGTA | PANNALAL SAHA | S/O Ananta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2115 | DHALAI | MANU | DEMCHARRA | Parba Ram Reang | S/o Dharan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2116 | DHALAI | MANU | EAST KATHALCHERRA | PARBA RAM REANG | S/O LT. THANGTI RAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2117 | DHALAI | MANU | LONGTHARAI | Parbadhani Tripura | W/o Rang Mohan | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2118 | DHALAI | MANU | WEST KATHALCHERRA | PARBARAM REANG | S/O BISHNURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2119 | DHALAI | MANU | WEST KARAMCHERRA | PARBASREE TRIPURA | W/O. SADHAN KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2120 | DHALAI | MANU | NAITHONGCHERRA | PARBATI DEB | W/O LT. RAMKUMAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2121 | DHALAI | MANU | NALKATA | PARBATI DEBBARMA | W/O DURBASHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2122 | DHALAI | MANU | MANU | PARBATI DEBBARMA | W/O LT. RAJENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2123 | DHALAI | MANU | EAST MASLI | PARBATI DEBBARMA | W/O LT. SACHINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2124 | DHALAI | MANU | DEO R.F | PARBATI REANG | W/O SUKRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2125 | DHALAI | MANU | MANU | PARBATI TRIPURA | D/O SENMANI TRIPURA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2126 | DHALAI | MANU | NAITHONGCHERRA | PARBATI TRIPURA | W/O LT. NABAHARI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2127 | DHALAI | MANU | LABANCHERRA | PARBOTI REANG | W/O KHAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2128 | DHALAI | MANU | LONGTHARAI | PARDADHANI TRIPURA | W/O MUIDA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2129 | DHALAI | MANU | CHAILENGTA | PARESH CH. GHOSH | S/O ENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2130 | DHALAI | MANU | LALCHERRA | PARESH CHAKMA | S/O LT. SAMSUNDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2131 | DHALAI | MANU | CHAILENGTA | PARESH CHAND DAS | S/O Praksh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2132 | DHALAI | MANU | CHAILENGTA | PARESH DAS | S/O LT. UMESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2133 | DHALAI | MANU | MANU | PARESH SARKAR | LAXMI KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2134 | DHALAI | MANU | MAINAMA | PARESH SUTRADHAR | S/O LT GOBARDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2135 | DHALAI | MANU | WEST MASLI | PARESHMANI SARKAR | NIBERAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2136 | DHALAI | MANU | LONGTHARAI | PARIJAKUMAR TRIPURA | S/O LT.ROMANI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2137 | DHALAI | MANU | SOUTH DHUMACHERRA | PARIKHIT TRIPURA | CHITRA MN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2138 | DHALAI | MANU | SOUTH DHUMACHERRA | PARIMAL DAS | S/O LT. HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2139 | DHALAI | MANU | EAST MASLI | PARIMAL DAS | LT.LOKNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2140 | DHALAI | MANU | DALUCHERRA | PARKHABATI REANG | W/O Ahbiram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2141 | DHALAI | MANU | CHAILENGTA | PARMESHWAR SARKAR | S/O DHANANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2142 | DHALAI | MANU | DEO R.F | PARTIRUNG REANG | W/O TIRTHARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2143 | DHALAI | MANU | WEST KARAMCHERRA | PARUL BALA DAS | W/O GOURANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2144 | DHALAI | MANU | EAST KATHALCHERRA | PARUL BALA SHIL | W/O AMULYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2145 | DHALAI | MANU | WEST KARAMCHERRA | PARUL BISWAS | W/O LT. NIPENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2146 | DHALAI | MANU | WEST MASLI | PARUL DEB | W/O LT. JANAKI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2147 | DHALAI | MANU | EAST KATHALCHERRA | PARUL DEY | S/O RAKESH DEY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2148 | DHALAI | MANU | MAINAMA | PARUL RUDRAPAUL | NIRANJAN RUDRAPAUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2149 | DHALAI | MANU | EAST MASLI | Parul Sarkar | W/o Amrit | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2150 | DHALAI | MANU | MAINAMA | PARUL SARKAR | W/O LT. RAMESWAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2151 | DHALAI | MANU | EAST MASLI | PARULBALA PAUL | W/O HAREDNRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2152 | DHALAI | MANU | CHAILENGTA | PARULRANI DEBNATH | W/O HARIHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2153 | DHALAI | MANU | WEST KATHALCHERRA | PASA RUNG REANG | W/O ASHARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2154 | DHALAI | MANU | S.K. PARA | PASABATI REANG | W/O SURATA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2155 | DHALAI | MANU | LONGTHARAI | PASAMSREE TRIPURA | W/O KHARGAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2156 | DHALAI | MANU | LALCHERRA | PASHURAM DEBBARMA | S/O BUDHARAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2157 | DHALAI | MANU | LALCHERRA | Pata Rung Reang | W/o Mubai Ram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2158 | DHALAI | MANU | LALCHERRA | PATALI CHAKMA | W/O Lt. Satarang | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2159 | DHALAI | MANU | CHAILENGTA | PATHARI BANIK | W/O LT.RANJIT | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2160 | DHALAI | MANU | EAST KARAMCHERRA | PATI KR. TRIPURA | S/O RAJANI KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2161 | DHALAI | MANU | JAMIR CHERRA | PATI KUMARI KALAI | W/O Ramani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2162 | DHALAI | MANU | LONGTHARAI | PATINDRA TRIPURA | S/O BEHAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2163 | DHALAI | MANU | LABANCHERRA | PATIRUNG REANG | W/O SAMBHURAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2164 | DHALAI | MANU | EAST KARAMCHERRA | PATRAJOY REANG | S/O LT. SAISARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2165 | DHALAI | MANU | SOUTH DHUMACHERRA | PELATI TRIPURA | W/O LT. TANURA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2166 | DHALAI | MANU | DALUCHERRA | PENGAMALA CHAKMA | W/O LT. NARADMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2167 | DHALAI | MANU | SOUTH DHUMACHERRA | PHELAPMA TRIPURA | W/O LT. NAISAKRAI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2168 | DHALAI | MANU | KARATICHERRA | PHILINDRA SANGMA | S/O JACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2169 | DHALAI | MANU | LALCHERRA | PHUL KR. CHAKMA | S/O LT. PURNALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2170 | DHALAI | MANU | LALCHERRA | PHULARAM CHAKMA | BISAMBAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2171 | DHALAI | MANU | EAST MASLI | PHULMALA DAS | Hiralal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2172 | DHALAI | MANU | GAINAMA | PHULMATI CHOUDHURY | W/O LT. MUKUNDA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2173 | DHALAI | MANU | EAST KATHALCHERRA | PLURA SANGMA | W/O RADHIKA SANGMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2174 | DHALAI | MANU | MANU | PRABASHI DAS | W/OLT. PRIYALAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2175 | DHALAI | MANU | CHAILENGTA | PRABASHINI DAS | W/O Mahananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2176 | DHALAI | MANU | LALCHERRA | PRABHAT CHAKMA | LT. JOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2177 | DHALAI | MANU | LALCHERRA | PRABHAT CHAKMA | S/O ANANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2178 | DHALAI | MANU | MAINAMA | PRABHAT DEBBARMA | S/O BISHU RANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2179 | DHALAI | MANU | NORTH DHUMACHERRA | PRABHAT DEBBARMA | S/O LT.CHANDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2180 | DHALAI | MANU | DEO R.F | PRABHATI TRIPURA | W/O LT. MATI MN. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2181 | DHALAI | MANU | CHAILENGTA | PRABHSINI PAUL | W/O AMARDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2182 | DHALAI | MANU | NORTH DHUMACHERRA | PRABIN PAUL | S/O Baikunta | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2183 | DHALAI | MANU | SOUTH DHUMACHERRA | PRABIRMN. TRIPURA | S/O Lt.Bajarmoni | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2184 | DHALAI | MANU | GAINAMA | PRADIP BHOWMIK | S/O Nakul | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2185 | DHALAI | MANU | GAINAMA | PRADIP CHAKMA | S/O SUDHARSAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2186 | DHALAI | MANU | BATALA | PRADIP DEBBARMA | S/O CHANDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2187 | DHALAI | MANU | NORTH DHUMACHERRA | PRADIP DEBBARMA | BHADRAMONI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2188 | DHALAI | MANU | WEST KARAMCHERRA | PRADIP ROY | S/O PANDAP | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2189 | DHALAI | MANU | DALUCHERRA | PRAFULLA CHAKMA | A KR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2190 | DHALAI | MANU | WEST MASLI | PRAFULLA DAS | S/O PIYARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2191 | DHALAI | MANU | NORTH DHUMACHERRA | PRAFULLA DEBBARMA | S/O LT. SUDISHTHIR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2192 | DHALAI | MANU | Chichingcherra | Prafullata Tripura | W/o Braja | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2193 | DHALAI | MANU | WEST KARAMCHERRA | PRAHALLAD DEBNATH | S/O LT. INDRA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2194 | DHALAI | MANU | DEO R.F | PRAHALLAD TRIPURA | S/O LT. RATAN KR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2195 | DHALAI | MANU | NAITHONGCHERRA | PRAHARAM TRIPURA | S/O RABI CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2196 | DHALAI | MANU | CHAILENGTA | PRAMILA BHOWMIK | W/O LT. SWAPAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2197 | DHALAI | MANU | CHAILENGTA | PRAMILA CHOUDHURY | W/O SAKHICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2198 | DHALAI | MANU | MANU | PRAMILA DAS | W/O. BISHWESWER | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2199 | DHALAI | MANU | SOUTH DHUMACHERRA | PRAMILA DEB | W/O LT. AYODHA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2200 | DHALAI | MANU | NORTH DHUMACHERRA | PRAMILA HAJARI | W/O LT.ARJUN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2201 | DHALAI | MANU | JAMIR CHERRA | PRAMILA MARAK | W/O LT. KRANTUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2202 | DHALAI | MANU | JAMIR CHERRA | PRAMILA MARAK | W/O Khirindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2203 | DHALAI | MANU | CHAILENGTA | PRAMILA ROY | W/O LT. AMULYA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2204 | DHALAI | MANU | JAMIR CHERRA | PRAMILA RUDRAPAUL | W/O MANMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2205 | DHALAI | MANU | NALKATA | PRAMILA SARKAR | W/O RABATI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2206 | DHALAI | MANU | CHICHINGCHERRA | PRAMILA TRIPURA | UMENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2207 | DHALAI | MANU | JAMIR CHERRA | PRAMILA TRIPURA | W/O LT.BISHIDHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2208 | DHALAI | MANU | EAST KARAMCHERRA | PRAMILA TRIPURA | W/O GANGA RAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2209 | DHALAI | MANU | WEST MASLI | PRAMODH DAS | S/O LT. PIYARI MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2210 | DHALAI | MANU | MANU | Pran Bahadur Sharma | S/o Kashi Nath | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2211 | DHALAI | MANU | LONGTHARAI | PRANASWARI TRIPURA | W/O LT. JASTHARAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2212 | DHALAI | MANU | WEST KARAMCHERRA | PRANATI DAS | W/O- Ananda | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2213 | DHALAI | MANU | NALKATA | PRANATI DAS | W/O Upendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2214 | DHALAI | MANU | WEST MASLI | PRANATI DEB | W./O SUBASH CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2215 | DHALAI | MANU | MAINAMA | Pranati Malakar | W/o Sudhir | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2216 | DHALAI | MANU | WEST KARAMCHERRA | PRANATI SUKLABAIDYA | W/O LT. NARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2217 | DHALAI | MANU | DALUCHERRA | PRASANBATI REANG | W/O ARKARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2218 | DHALAI | MANU | EAST KATHALCHERRA | Pratham Rai Reang | S/o lt. Tali Ram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2219 | DHALAI | MANU | CHICHINGCHERRA | PRATHANA TRIPURA | S/O LT. INDRA MN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2220 | DHALAI | MANU | CHAILENGTA | PRATIBHA DAB ROY | W/O GUNENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2221 | DHALAI | MANU | MANU | PRATIMA DAS | ALANGA MOHAN DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2222 | DHALAI | MANU | NALKATA | PRATIVA GOPE | W/O GOPESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2223 | DHALAI | MANU | Chailengta | Prativa Paul | W/o Paresh Ch. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2224 | DHALAI | MANU | S.K. PARA | PRAVA KANYA TRIPURA | W/O KUSUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2225 | DHALAI | MANU | CHAILENGTA | PRAVATH PAUL | S/O PRABIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2226 | DHALAI | MANU | KARATICHERRA | PRAVATI SANGMA | W/O LT. GOBINDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2227 | DHALAI | MANU | LALCHERRA | PREM RN. CHAKMA | S/O BANGALIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2228 | DHALAI | MANU | MANU | PREMALA SANGMA | W/O Lt. Ajit | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2229 | DHALAI | MANU | CHAILENGTA | PREMANANDA SUKLA DAS | S/O Lt. Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2230 | DHALAI | MANU | MANU | PREMLAL DAS | S/O LT. MAHANDRA DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2231 | DHALAI | MANU | MANU | PREMLAL DAS | S/O LT. MAHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2232 | DHALAI | MANU | DALUCHERRA | PREMRANJAN CHAKMA | S/O TARA MN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2233 | DHALAI | MANU | LONGTHARAI | PREMSREE TRIPURA | W/O ADHIN KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2234 | DHALAI | MANU | BATALA | PREMTALA TRIPURA | W/O ANANDO | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2235 | DHALAI | MANU | MANU | PRIYA BALA DAS | W/O.LT. HARI CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2236 | DHALAI | MANU | CHAILENGTA | PRIYA BALA DAS | W/O KRISHNA MH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2237 | DHALAI | MANU | EAST MASLI | PRIYA BALA NAMASUDRA | W/O LT. MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2238 | DHALAI | MANU | MANU | PRIYABALA PAUL | CHAITANYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2239 | DHALAI | MANU | CHAILENGTA | PRIYABALA SHIL | W/O LT. MANARANJAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2240 | DHALAI | MANU | MAINAMA | PRIYABASI RUDRA PAUL | W/O Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2241 | DHALAI | MANU | S.K. PARA | PRIYALAL CHAKMA | S/O JARUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2242 | DHALAI | MANU | JAMIR CHERRA | PRIYALAXMI TRIPURA | W/O LT. SANTI KR. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2243 | DHALAI | MANU | MANU | PROFOLLA DAS | S/O LT KRISHNA DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2244 | DHALAI | MANU | JAMIR CHERRA | PROFULLA SINHA | S/O LT. HUNASHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2245 | DHALAI | MANU | NORTH DHUMACHERRA | PROKESH KANTI MATSUDI | S/O LT. HARADHAR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2246 | DHALAI | MANU | CHICHINGCHERRA | PROMILA TRIPURA | W/O SAHIDON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2247 | DHALAI | MANU | MAINAMA | PRUNALAXMI SAHA | W/O LT.BINODE | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2248 | DHALAI | MANU | DALUCHERRA | PUBEIRUI REANG | ANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2249 | DHALAI | MANU | KARATICHERRA | PUNAGBI CHAKMA | MANDATA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2250 | DHALAI | MANU | MANU | PUNAMAYA CHITTRI | W/O KRISHNAPRASAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2251 | DHALAI | MANU | DEO R.F | PUNDARI TRIPURA | W/O LT. KHAIKARMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2252 | DHALAI | MANU | S.K. PARA | PUNI MN TRIPURA | S/O SURENDRA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2253 | DHALAI | MANU | KANCHANCHERRA | PUNI RUNG REANG | W/O NIJDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2254 | DHALAI | MANU | DEMCHARRA | PUNIRAM DEBBARMA | RAM CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2255 | DHALAI | MANU | BATALA | PUNIRAM REANG | S/O LT TALUKDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2256 | DHALAI | MANU | GAINAMA | PURANDAR KALAI | S/O BISHNUPADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2257 | DHALAI | MANU | LONGTHARAI | PURBA KR. TRIPURA | S/O BISWASEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2258 | DHALAI | MANU | LABANCHERRA | PURBAJOY REANG | S/O JINGAIHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2259 | DHALAI | MANU | BATALA | PURNA BARTI REANG | W/O JUDHARAY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2260 | DHALAI | MANU | SOUTH DHUMACHERRA | PURNA BASMA TRIPURA | S/O LT. RABI MH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2261 | DHALAI | MANU | CHAILENGTA | PURNA CH DEBBARMA | LT SANDHARAI DEBBARMA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2262 | DHALAI | MANU | MAINAMA | PURNA LATA CHAKMA | W/O AMRIT RN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2263 | DHALAI | MANU | Lalcherra | Purna Laxmi Debbarma | W/O Suku Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2264 | DHALAI | MANU | NAITHONGCHERRA | PURNA LAXMI TRIPURA | W/O UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2265 | DHALAI | MANU | South Dhumacherra | Purna Laxmi Tripura | W/o Lt.Bidyabhushan | BOI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2266 | DHALAI | MANU | JAMIR CHERRA | PURNA MH. TRIPURA | S/O DEBAPURNA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2267 | DHALAI | MANU | DALUCHERRA | PURNA TRIPURA | W/O JOYAR KUMAR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2268 | DHALAI | MANU | DEO R.F | PURNABARMA TRIPURA | S/O BISWA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2269 | DHALAI | MANU | WEST KATHALCHERRA | PURNAJOY REANG | S/O LT. PUSHPARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2270 | DHALAI | MANU | JAMIR CHERRA | PURNAJOY TRIPURA | NABADAN TRIPURA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2271 | DHALAI | MANU | LONGTHARAI | PURNAKESHAB TRIPURA | S/O SHERASTA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2272 | DHALAI | MANU | DEMCHARRA | PURNALAXMI TRIPURA | W/O LT. MANGAL | BOI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2273 | DHALAI | MANU | JAMIR CHERRA | PURNALILA TRIPURA | W/O LT. KIRANBIHARI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2274 | DHALAI | MANU | BATALA | PURNAMANI TRIPURA | S/O LT.ASHAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2275 | DHALAI | MANU | WEST KARAMCHERRA | PURNAMOHAN TRIPURA | S/O LT. SINGHRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2276 | DHALAI | MANU | MAINAMA | PURNANDA CHAKMA | S/O LT. CHANDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2277 | DHALAI | MANU | JAMIR CHERRA | PURNARANI TRIPURA | W/O CHANJAKRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2278 | DHALAI | MANU | SOUTH DHUMACHERRA | PURNEMA SEN | W/O BANKIM CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2279 | DHALAI | MANU | EAST MASLI | PURNIMA BASAK | RADHA BALLAB BASAK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2280 | DHALAI | MANU | MANU | PURNIMA PAUL | W/O KAJAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2281 | DHALAI | MANU | EAST KATHALCHERRA | PURNIMA SINGHA | W/O LT. DHANANJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2282 | DHALAI | MANU | BATALA | PURNIRAM REANG | HARKUMAR REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2283 | DHALAI | MANU | BATALA | PUSARAM TRIPURA | S/O JYOTIBABU TRIPURA | BOI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2284 | DHALAI | MANU | MANU | PUSHPA BALA DEBNATH | W/O KANAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2285 | DHALAI | MANU | GAINAMA | PUSHPA RANI ROY | W/O ABHANI MH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2286 | DHALAI | MANU | EAST MASLI | PUSHPA RANI SAHA | W/O LT. PARIMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2287 | DHALAI | MANU | MAINAMA | PUSHPA REKHA CHAKMA | W/O MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2288 | DHALAI | MANU | WEST KARAMCHERRA | PUSHPALAXMI TRIPURA | W/O LT. BASAN KR. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2289 | DHALAI | MANU | GAINAMA | PUSPA LATA CHAKMA | W/O JAYANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2290 | DHALAI | MANU | GAINAMA | PUSPA LATA CHAKMA | W/O JAYANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2291 | DHALAI | MANU | GAINAMA | PUSPA RANI BHOWMIK | W/O ANUKUL BHOWMIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2292 | DHALAI | MANU | GAINAMA | PUSPA RANI CHAKMA | W/O JANAK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2293 | DHALAI | MANU | NALKATA | PUSPA RANI DAS | W/O SHACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2294 | DHALAI | MANU | JAMIR CHERRA | PUSPABALA DAS | W/O Rasaraj | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2295 | DHALAI | MANU | NORTH DHUMACHERRA | PUSPALAXMI TRIPURA | SACHIBHUSAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2296 | DHALAI | MANU | WEST KATHALCHERRA | PUSPANJALI SARKAR | W/O LT. SUBODH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2297 | DHALAI | MANU | KANCHANCHERRA | PUSPARAM REANG | S/O LT. SAIJARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2298 | DHALAI | MANU | NALKATA | PUSPARANI SARKAR | W/O NAKUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2299 | DHALAI | MANU | KARATICHERRA | PUSTARUNG REANG | W/O LT. PABITRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2300 | DHALAI | MANU | MAINAMA | PUSTI ABRMA DEBBARMA | W/O LT . SUKI CH. | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2301 | DHALAI | MANU | JAMIR CHERRA | PUSTI KALAI | W/O PURBA MANIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2302 | DHALAI | MANU | KANCHANCHERRA | PUTRABATI REANG | W/O SARBAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2303 | DHALAI | MANU | EAST MASLI | PUTUL DEB | S/O LT. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2304 | DHALAI | MANU | EAST MASLI | PUTUL SARKAR | W/O LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2305 | DHALAI | MANU | WEST MASLI | PUTULBALA DAS | W/O BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2306 | DHALAI | MANU | EAST MASLI | PUTULRANI DAS | W/O LT. GAJENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2307 | DHALAI | MANU | CHAILENGTA | PUTULRANI DEBNATH | MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2308 | DHALAI | MANU | EAST KARAMCHERRA | RABA KR. JAMATIA | S/O SARAT KR.JAMATIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2309 | DHALAI | MANU | LALCHERRA | RABALAXMI DEBBARMA | W/O RABI CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2310 | DHALAI | MANU | LABANCHERRA | RABALAXMI REANG | W/O LT. KHARGARAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2311 | DHALAI | MANU | NORTH DHUMACHERRA | RABATI DEBBARMA | W/O RATIRANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2312 | DHALAI | MANU | MAINAMA | RABI CHAKMA | GULAMANI CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2313 | DHALAI | MANU | NORTH DHUMACHERRA | RABI CHARAN DEBBARMA | S/O AGUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2314 | DHALAI | MANU | CHAILENGTA | RABI DEBBARMA | W/O SUKURAM DEBBARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2315 | DHALAI | MANU | Mainama | Rabi Debbarma | S/o lt. Kshirod | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2316 | DHALAI | MANU | SOUTH DHUMACHERRA | Rabi Kaina Tripura | W/o Prem Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2317 | DHALAI | MANU | JAMIR CHERRA | RABI KALAI | S/O DANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2318 | DHALAI | MANU | BATALA | RABI KANYA DEBBARMA | W/O Bishu Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2319 | DHALAI | MANU | DEMCHARRA | RABI KR. DEBBARMA | S/O Mangal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2320 | DHALAI | MANU | DEMCHARRA | RABI KR. DEBBARMA | LT. PADMAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2321 | DHALAI | MANU | NORTH DHUMACHERRA | RABI KR. DEBBARMA | S/O MOHAN CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2322 | DHALAI | MANU | SOUTH DHUMACHERRA | RABI KUMAR DEBBARMA | S/O HARA KR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2323 | DHALAI | MANU | DEO R.F | RABI MOHAN TRIPURA | S/O MACHLI KR. TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2324 | DHALAI | MANU | BATALA | RABI SACHI TRIPURA | W/O Man Mn. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2325 | DHALAI | MANU | SOUTH DHUMACHERRA | Rabia Debbarma | S/o lt. Dakhal Sing | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2326 | DHALAI | MANU | NALKATA | RABIA DEBBARMA | S/O RANGIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2327 | DHALAI | MANU | LONGTHARAI | RABIBALA TRIPURA | W/O JAGAMOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2328 | DHALAI | MANU | DEMCHARRA | RABICHARAN DEBBARMA | W/O RATIROMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2329 | DHALAI | MANU | GAINAMA | RABIHAM RUPINI | W/O GANGA MANIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2330 | DHALAI | MANU | GAINAMA | RABIJOY RUPINI | NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2331 | DHALAI | MANU | DEMCHARRA | RABIKANYA DEBBARMA | SAMBHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2332 | DHALAI | MANU | MANU | RABIKANYA DEBBARMA | W/O LT. MANGAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2333 | DHALAI | MANU | LALCHERRA | RABILAXMI DEBBARMA | W/O RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2334 | DHALAI | MANU | EAST MASLI | RABINDRA ACHARJEE | RAKASH ACHARJEE | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2335 | DHALAI | MANU | EAST MASLI | RABINDRA DAS | S/O LT. GOPI CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2336 | DHALAI | MANU | JAMIR CHERRA | RABINDRA DEBBARMA | S/O Kamini | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2337 | DHALAI | MANU | KARATICHERRA | RABINDRA DEBBARMA | S/O BISWASHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2338 | DHALAI | MANU | JAMIR CHERRA | RABINDRA DEBBARMA | S/O LT. RAJ KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2339 | DHALAI | MANU | LALCHERRA | RABINDRA DEBBARMA | S/O LALIT MN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2340 | DHALAI | MANU | EAST KATHALCHERRA | RABINDRA MALAKAR | SRIDHAR MALAKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2341 | DHALAI | MANU | MANU | RABINDRA MARAK | S/O AJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2342 | DHALAI | MANU | GAINAMA | RABINDRA ROY | S/O MADHUSUDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2343 | DHALAI | MANU | NALKATA | RABINDRA TRIPURA | S/O LT. RASTAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2344 | DHALAI | MANU | NALKATA | RABINSREE TRIPURA | W/O KSHETRAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2345 | DHALAI | MANU | KANCHANCHERRA | RABIROY REANG | S/O LT. GOVINDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2346 | DHALAI | MANU | LONGTHARAI | RABISHASI TRIPURA | W/O LT. GUNADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2347 | DHALAI | MANU | NORTH DHUMACHERRA | Radha kanya Debbarma | W/o Gopal | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2348 | DHALAI | MANU | NORTH DHUMACHERRA | RADHA RANI DEBBARMA | W/O PURNI RAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2349 | DHALAI | MANU | MAINAMA | Radha Ranjan Choudhari | S/o lt. Haradhan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2350 | DHALAI | MANU | LALCHERRA | RADHACHARAN DEBBARMA | KHIRUD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2351 | DHALAI | MANU | NORTH DHUMACHERRA | RADHAMOHAN DEBBARMA | BISWARATH | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2352 | DHALAI | MANU | WEST KARAMCHERRA | Radharaman Saha | NGURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2353 | DHALAI | MANU | West Karamcherra | Radharaman Saha | S/O Lt. Bharat | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2354 | DHALAI | MANU | MAINAMA | RADHARANI DEBBARMA | W/O LT. ARAT | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2355 | DHALAI | MANU | NALKATA | RADHARANI MAJUMDAR | W/O Lt. Prabhat | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2356 | DHALAI | MANU | JAMIR CHERRA | RADHARANI SARKAR | W/O Lt.Manuranjan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2357 | DHALAI | MANU | NORTH DHUMACHERRA | RADHIKA DEBBARMA | W/O RATI RN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2358 | DHALAI | MANU | WEST KARAMCHERRA | RAGABI CHAKMA | LT. JALESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2359 | DHALAI | MANU | KANCHANCHERRA | RAHANBATI REANG | W/O DULAIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2360 | DHALAI | MANU | MAINAMA | RAHIM MIA | S/O ABDUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2361 | DHALAI | MANU | Lalcherra | Rai Bahadur Reang | S/o Mani Ray | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2362 | DHALAI | MANU | NORTH DHUMACHERRA | RAI BATI TRIPURA | W/O DHANIMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2363 | DHALAI | MANU | NAITHONGCHERRA | RAICHANDRA RUDRAPAUL | S/O LT.UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2364 | DHALAI | MANU | S.K. PARA | RAIKARAI REANG | BIDDYAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2365 | DHALAI | MANU | NORTH DHUMACHERRA | RAILA BEGAM | W/O ABDUL ROB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2366 | DHALAI | MANU | MAINAMA | RAINABI CHAKMA | W/O SAMIR KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2367 | DHALAI | MANU | BATALA | RAIPATI REANG | UBAJOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2368 | DHALAI | MANU | NORTH DHUMACHERRA | Raj Kanya Tripura | W/o Hiring Kr. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2369 | DHALAI | MANU | EAST MASLI | RAJ KR. DAS | S/O KANALILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2370 | DHALAI | MANU | CHAILENGTA | Raj Kumar Das | S/o lt. Umesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2371 | DHALAI | MANU | GAINAMA | RAJ KUMAR SARKAR | S/O LT. RAMESH CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2372 | DHALAI | MANU | JAMIR CHERRA | RAJ KUMARI DEBBARMA | W/O MAN CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2373 | DHALAI | MANU | NAITHONGCHERRA | RAJ MANGAL DEBBARMA | S/O LT. NAGAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2374 | DHALAI | MANU | KARATICHERRA | RAJA SANGMA | PHANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2375 | DHALAI | MANU | KANCHANCHERRA | RAJAI MALAKAR | W/O NABARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2376 | DHALAI | MANU | LONGTHARAI | RAJBALA TRIPURA | W/O LT. SASHI MN. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2377 | DHALAI | MANU | CHAILENGTA | RAJENDRA CHAKMA | S/O LT. NAMACH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2378 | DHALAI | MANU | LALCHERRA | RAJENDRA DEBBARMA | RAJ KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2379 | DHALAI | MANU | KARATICHERRA | RAJENDRA REANG | S/O.Lt.Laraham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2380 | DHALAI | MANU | KARATICHERRA | RAJENDRA SANGMA | LT/ BINOD SANGMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2381 | DHALAI | MANU | WEST KATHALCHERRA | RAJESHSWARI SINGHA | W/O RADHAKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2382 | DHALAI | MANU | LABANCHERRA | RAJESWAR CHAKMA | S/O LT. BAIKYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2383 | DHALAI | MANU | CHAILENGTA | RAJESWAR SARKAR | S/O Lt. Dhananjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2384 | DHALAI | MANU | MANU | RAJGOBINDA DAS | S/O GOBORDHAN DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2385 | DHALAI | MANU | EAST KARAMCHERRA | RAJI KR. TRIPURA | S/O LT. RAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2386 | DHALAI | MANU | MAINAMA | Rajia Khatun | W/o Rahim Miha | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2387 | DHALAI | MANU | S.K. PARA | RAJKANYA DEBBARMA | W/O LT. BIR KR. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2388 | DHALAI | MANU | WEST KARAMCHERRA | RAJKISHORE DAS | S/O LT. BIHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2389 | DHALAI | MANU | JAMIR CHERRA | RAJKISHORE DAS | S/O Lt. Kunja Mn. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2390 | DHALAI | MANU | JAMIR CHERRA | RAJMANI DAS | NARESH CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2391 | DHALAI | MANU | S.K. PARA | RAJMANI DEBBARMA | S/O LT. CHINTAHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2392 | DHALAI | MANU | CHAILENGTA | RAJMOHAN BAOUL | S/O JAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2393 | DHALAI | MANU | WEST MASLI | RAJMOHAN DAS | S/O.LT.KANTARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2394 | DHALAI | MANU | KARATICHERRA | RAJMOHAN DEBBARMA | S/O LAXMANSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2395 | DHALAI | MANU | CHAILENGTA | RAJNGINI CHAKMA | W/O LT GOPITNATH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2396 | DHALAI | MANU | KARATICHERRA | RAJPATI REANG | W/O LT. PATIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2397 | DHALAI | MANU | CHICHINGCHERRA | RAJYASHRI TRIPURA | W/O LT. NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2398 | DHALAI | MANU | CHAILENGTA | RAKAMNECHA | W/O RASHID | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2399 | DHALAI | MANU | EAST MASLI | RAKESH NAMA | S/O NANDALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2400 | DHALAI | MANU | WEST MASLI | RAKHAL DEB | LT GANESH DEB | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2401 | DHALAI | MANU | EAST KATHALCHERRA | RAKHAL DEY | LT RAKHAL CH DEY | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2402 | DHALAI | MANU | EAST KATHALCHERRA | RAKHAL SINGHA | S/O LT. GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2403 | DHALAI | MANU | NALKATA | RAKTA SINGH TRIPURA | S/O BERNGADER | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2404 | DHALAI | MANU | EAST MASLI | RAM JOY DEB | S/O LT. RASBIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2405 | DHALAI | MANU | LABANCHERRA | RAM JOY REANG | S/O RAHKE RAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2406 | DHALAI | MANU | NORTH DHUMACHERRA | RAM PRASHAD TRIPURA | S/O ANUDHWAJ | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2407 | DHALAI | MANU | DEO R.F | RAMAN PRIYA TRIPURA | W/O BRATA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2408 | DHALAI | MANU | MANU | RAMANANDA NAG | S/O.LT.RAIDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2409 | DHALAI | MANU | CHAILENGTA | RAMANATH SARKAR | S/O ABHINASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2410 | DHALAI | MANU | LABANCHERRA | RAMANI CHAKMA | S/O KAMALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2411 | DHALAI | MANU | BATALA | RAMANI DEBBARMA | D/O LT CHAITRA DEBBARMA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2412 | DHALAI | MANU | DEMCHARRA | RAMANI DEBBARMA | Patikumar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2413 | DHALAI | MANU | SOUTH DHUMACHERRA | RAMANI DEBBARMA | S/O LT. SURAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2414 | DHALAI | MANU | LALCHERRA | RAMANI KANTA CHAKMA | S/O JAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2415 | DHALAI | MANU | DALUCHERRA | RAMANI KISHORE CHAKMA | S/O LT.BARAPEDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2416 | DHALAI | MANU | KANCHANCHERRA | RAMANI KR. TRIPURA | S/O GHAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2417 | DHALAI | MANU | MANU | RAMANI MN NAG | S/O RAIDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2418 | DHALAI | MANU | LABANCHERRA | RAMANI REANG | S/O LT. BERAILA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2419 | DHALAI | MANU | BATALA | RAMANI REANG | S/O SURJAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2420 | DHALAI | MANU | EAST KARAMCHERRA | RAMANJOY REANG | S/O LT. DURJADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2421 | DHALAI | MANU | WEST KATHALCHERRA | RAMBA REANG | W/O RAMAN JOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2422 | DHALAI | MANU | KANCHANCHERRA | RAMBABATI REANG | W/O LT. DAINNA RAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2423 | DHALAI | MANU | NORTH DHUMACHERRA | RAMBABATI TRIPURA | W/O BARANI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2424 | DHALAI | MANU | SOUTH DHUMACHERRA | RAMBASH BARI TRIPURA | W/O CHAN MH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2425 | DHALAI | MANU | JAMIR CHERRA | RAMBATI DEBBARMA | W/O Samprai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2426 | DHALAI | MANU | MAINAMA | RAMCHARAN DEBBARMA | S/O JOYKRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2427 | DHALAI | MANU | MANU | RAMENDRA NARAYAN DHAR | S/O RAKESH DHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2428 | DHALAI | MANU | SOUTH DHUMACHERRA | RAMESH DEBBARMA | S/O DAKHAKALA SING | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2429 | DHALAI | MANU | GAINAMA | RAMESH SARKAR | S/O LT. PRAKASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2430 | DHALAI | MANU | MANU | RAMESHWAR DEBNATH | RAJANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2431 | DHALAI | MANU | MAINAMA | RAMONI BARUYA | PANCHAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2432 | DHALAI | MANU | GAINAMA | RAMONI CHAKMA | S/O RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2433 | DHALAI | MANU | EAST MASLI | Ramoni Shil | S/o lt. Nabin | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2434 | DHALAI | MANU | JAMIR CHERRA | RAMPRASHAD SAHA | S/O. BULA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2435 | DHALAI | MANU | NAITHONGCHERRA | RAMSING DEBBARMA | S/O BIKKARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2436 | DHALAI | MANU | Mainama | Ranachitra Chakma | S/o lt. Molay | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2437 | DHALAI | MANU | DEMCHARRA | RANADHIP REANG | MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2438 | DHALAI | MANU | KANCHANCHERRA | RANADHIR REANG | S/O LT. SANTANU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2439 | DHALAI | MANU | KARATICHERRA | RANENDRA SANGMA | S/O LT. ABAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2440 | DHALAI | MANU | JAMIR CHERRA | Ranesh Marak | S/o Jinendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2441 | DHALAI | MANU | LONGTHARAI | RANG MALA TRIPURA | ALINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2442 | DHALAI | MANU | MANU | RANGA BILASH DAS | S/O RAMA KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2443 | DHALAI | MANU | GAINAMA | RANGA CHULA CHAKMA | S/O LT. LARAI CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2444 | DHALAI | MANU | MANU | RANGABALA DAS | W/O BRAKAKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2445 | DHALAI | MANU | EAST MASLI | RANGAMANI MALAKAR | HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2446 | DHALAI | MANU | LABANCHERRA | RANGAMATI REANG | W/O BRIHALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2447 | DHALAI | MANU | LALCHERRA | RANGAMUKHI CHAKMA | MANURANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2448 | DHALAI | MANU | WEST KARAMCHERRA | RANGASREE TRIPURA | W/O MANGAL DHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2449 | DHALAI | MANU | NAITHONGCHERRA | RANGATI TRIPURA | W/O BADANIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2450 | DHALAI | MANU | Lalcherra | Rangila Debbarma | W/o Budhurai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2451 | DHALAI | MANU | BATALA | RANGILA TRIPURA | ALINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2452 | DHALAI | MANU | LONGTHARAI | RANGLAXMI TRIPURA | W/O KALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2453 | DHALAI | MANU | WEST KARAMCHERRA | RANGSREE TRIPURA | W/O TIRTHA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2454 | DHALAI | MANU | LABANCHERRA | RANGTHUMTI REANG | W/O KAPTAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2455 | DHALAI | MANU | WEST KATHALCHERRA | RANGUNA REANG | S/O RANFHARAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2456 | DHALAI | MANU | MANU | RANI BALA DAS | W/O PRAFULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2457 | DHALAI | MANU | WEST KARAMCHERRA | RANI BALA DEBNATH | W/O KALI KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2458 | DHALAI | MANU | CHAILENGTA | RANI BALA MAJUMDAR | W/O DULAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2459 | DHALAI | MANU | EAST MASLI | RANI BANIK | SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2460 | DHALAI | MANU | EAST MASLI | RANI DEB | W/O LT. MANOHAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2461 | DHALAI | MANU | WEST KATHALCHERRA | RANI SINGHA | W/O LT. KRISHNAMANI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2462 | DHALAI | MANU | MAINAMA | RANIBALA BANIK | W/O NAPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2463 | DHALAI | MANU | WEST KARAMCHERRA | Ranja Bati Shil | W/o Kshitish | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2464 | DHALAI | MANU | BATALA | RANJAN DEBBARMA | S/O Rabindra | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2465 | DHALAI | MANU | DALUCHERRA | RANJAN MALA CHAKMA | MEYA RAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2466 | DHALAI | MANU | JAMIR CHERRA | RANJANMALA CHAKMA | BANGA MITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2467 | DHALAI | MANU | MANU | Ranjit Chakraborty | S/o lt. Harilal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2468 | DHALAI | MANU | NORTH DHUMACHERRA | RANJIT DEBBARMA | S/O DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2469 | DHALAI | MANU | EAST MASLI | RANJIT DHAR | S/O Bipin | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2470 | DHALAI | MANU | EAST MASLI | RANJIT SARKAR | S/O GOURANGA SARKAR | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2471 | DHALAI | MANU | CHAILENGTA | Ranjit Sarkar | S/o lt. Ananga | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2472 | DHALAI | MANU | EAST MASLI | RANJITA CHAKMA | W/O RAJASEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2473 | DHALAI | MANU | KARATICHERRA | RANJUBATIA REANG | W/O LT. GOBINDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2474 | DHALAI | MANU | LABANCHERRA | RANKATI REANG | W/O LT.HUMCHARAI | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2475 | DHALAI | MANU | EAST KATHALCHERRA | RANKR DHAR REANG | S/O LT. DAITA RAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2476 | DHALAI | MANU | LONGTHARAI | RANU BALA TRIPURA | W/O BAJINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2477 | DHALAI | MANU | Longtharai R F | Ranu Bala Tripura | W/o lt. Bajindra | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2478 | DHALAI | MANU | JAMIR CHERRA | RANU DEBBARMA | GANGACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2479 | DHALAI | MANU | SOUTH DHUMACHERRA | RANU PAUL | S/O GIRISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2480 | DHALAI | MANU | S.K. PARA | RANUKA CHAKMA | SURJABAHU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2481 | DHALAI | MANU | CHAILENGTA | RANUKA CHAKMA | W/O LT MANINDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2482 | DHALAI | MANU | DALUCHERRA | RASA MN. CHAKMA | S/O LT. INDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2483 | DHALAI | MANU | DEMCHARRA | RASABATI DARLONG | S/O LT.SINGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2484 | DHALAI | MANU | EAST MASLI | RASAMAY DEB | S/O LT. TIRTHABASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2485 | DHALAI | MANU | WEST MASLI | RASAMOY DEB | S/O Lt. Hridoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2486 | DHALAI | MANU | KARATICHERRA | RASANABATI REANG | W/O LT. BICHARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2487 | DHALAI | MANU | SOUTH DHUMACHERRA | RASARAJ DEBBARMA | DINESH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2488 | DHALAI | MANU | LALCHERRA | RASHA BALA CHAKMA | W/O DIBAKAR CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2489 | DHALAI | MANU | NORTH DHUMACHERRA | RASHAMALA DEBBARMA | W/O LT.PANDEB | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2490 | DHALAI | MANU | BATALA | RASHIDLAXMI TRIPURA | W/O UTPA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2491 | DHALAI | MANU | S.K. PARA | RASHIT TRIPURA | W/O PASURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2492 | DHALAI | MANU | NALKATA | RASHIYAMA DARLONG | S/O HOYALKHUMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2493 | DHALAI | MANU | JAMIR CHERRA | RASI PURNA TRIPURA | S/O LT. KRITA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2494 | DHALAI | MANU | BATALA | RASTABABU TRIPURA | S/O FANI KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2495 | DHALAI | MANU | JAMIR CHERRA | RATA KR. TRIPURA | S/O RATAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2496 | DHALAI | MANU | WEST KARAMCHERRA | RATALAXMI TRIPURA | W/O LT. TIPPANNO | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2497 | DHALAI | MANU | MANU | RATAN DEBBARMA | S/O LT. TARAPADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2498 | DHALAI | MANU | KANCHANCHERRA | RATAN SINGH TRIPURA | S/O LT. GUPANDAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2499 | DHALAI | MANU | JAMIR CHERRA | RATANMALA TRIPURA | W/O LT.SANDHYARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2500 | DHALAI | MANU | SOUTH DHUMACHERRA | RATAPRIYA TRIPURA | W/O LT. ANANDA MN. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2501 | DHALAI | MANU | BATALA | RATENDRA TRIPURA | S/O Burbadhan | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2502 | DHALAI | MANU | S K Para | Rati Ch. Tripura | S/o lt. Taramani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2503 | DHALAI | MANU | EAST MASLI | RATI RANI DAS | W/O UTTAM KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2504 | DHALAI | MANU | LALCHERRA | RATIRAMAN DEBBARMA | S/O ANANTA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2505 | DHALAI | MANU | KARATICHERRA | RATIRUNG REANG | W/O LT. NIDIRAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2506 | DHALAI | MANU | LALCHERRA | RATNA KISHORE CHAKMA | S/O PRATIKRIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2507 | DHALAI | MANU | DALUCHERRA | RATNA SEN CHAKMA | S/O BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2508 | DHALAI | MANU | NORTH DHUMACHERRA | RATO MN. TRIPURA | S/O UGRA CHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2509 | DHALAI | MANU | LALCHERRA | RAYDHANI CHAKMA | W/O DHANARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2510 | DHALAI | MANU | DEO R.F | REB KR. TRIPURA | S/O LT. MANUI MINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2511 | DHALAI | MANU | DEO R.F | REBATI TRIPURA | W/O BADRASIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2512 | DHALAI | MANU | LABANCHERRA | REJA CH REANG | BIJOYMASTER | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2513 | DHALAI | MANU | WEST KARAMCHERRA | REJALAXMI TRIPURA | HARADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2514 | DHALAI | MANU | NAITHONGCHERRA | REJANTA TRIPURA | MANENCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2515 | DHALAI | MANU | S.K. PARA | REJARAI TRIPURA | S/O LT. BRATADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2516 | DHALAI | MANU | WEST KATHALCHERRA | REJINA HALAM | D/O-ASHEK HALAM | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2517 | DHALAI | MANU | EAST MASLI | REKHA DUTTA | NRIPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2518 | DHALAI | MANU | Purba Kathalcherra | Remkungi Darlong | W/o lt. Thanliana | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2519 | DHALAI | MANU | EAST KATHALCHERRA | REMRUATI DARLONG | W/O LT. LALMUAKHA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2520 | DHALAI | MANU | DALUCHERRA | RENGA DEWAN | BANGALIA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2521 | DHALAI | MANU | WEST KATHALCHERRA | RENGTHUIKHIP HALAM | W/O PANCHAMBHUM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2522 | DHALAI | MANU | MAINAMA | Renu Bala Choudhari | W/o Radha Ranjan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2523 | DHALAI | MANU | EAST MASLI | RENU BALA DAS | W/O LT. BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2524 | DHALAI | MANU | Lalcherra | Renu bala Debbarma | W/o Balai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2525 | DHALAI | MANU | CHAILENGTA | RENU BALA SARKAR | S/O JUTENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2526 | DHALAI | MANU | MANU | RENUBALA DEBNATH | W/O Lt.Durgacharan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2527 | DHALAI | MANU | MANU | RENUBALA DEWAN | W/O â€¦.. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2528 | DHALAI | MANU | LONGTHARAI | REPSHWARI TRIPURA | W/O RABISACHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2529 | DHALAI | MANU | DALUCHERRA | RESANBATI REANG | W/O LT. RAMBAHADUR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2530 | DHALAI | MANU | KANCHANCHERRA | RESHAMYATI REANG | W/O NABAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2531 | DHALAI | MANU | EAST KATHALCHERRA | RISHI SINHA | S/O LT. BABACHAN SINHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2532 | DHALAI | MANU | WEST KATHALCHERRA | RITIRUNG REANG | W/O LT. ROMANI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2533 | DHALAI | MANU | EAST KATHALCHERRA | ROI DARLONG | W/O THLUNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2534 | DHALAI | MANU | NALKATA | ROIDINGI DARLONG | W/O NGURHUA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2535 | DHALAI | MANU | EAST KATHALCHERRA | ROIKHAMDINGA DARLONG | LT. SARIRAMDINGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2536 | DHALAI | MANU | EAST KATHALCHERRA | Roisiama Darlong | S/o Saikunga | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2537 | DHALAI | MANU | EAST MASLI | ROMONI MH. DEBNATH | S/O LT.PANCHANAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2538 | DHALAI | MANU | GAINAMA | RONGPATI CHAKMA | W/O BICHITRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2539 | DHALAI | MANU | JAMIR CHERRA | ROY RAJAN CHAKMA | S/O LT. SANDHYAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2540 | DHALAI | MANU | LABANCHERRA | RUBANTI REANG | W/O BIRBAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2541 | DHALAI | MANU | LALCHERRA | RUDAN DEBBARMA | S/O NADYA BASI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2542 | DHALAI | MANU | BATALA | RUDOINHA REANG | S/O. PANJIHAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2543 | DHALAI | MANU | KANCHANCHERRA | RUHIKA TRIPURA | W/O LT. ANUSEN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2544 | DHALAI | MANU | LALCHERRA | RUHINI CHANDRA CHAKMA | S/O LT. PURNACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2545 | DHALAI | MANU | LONGTHARAI | RUHINI KR. TRIPURA | S/O SRESHTA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2546 | DHALAI | MANU | WEST KATHALCHERRA | RUKEYA REANG | S/O BEGRAHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2547 | DHALAI | MANU | WEST MASLI | RUKHINI DEB | S/O Rupchand | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2548 | DHALAI | MANU | CHAILENGTA | RUKSHINI SUTRADHAR | S/O Rupcharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2549 | DHALAI | MANU | MANU | RUMI GOSWAMI | MANO RANJAN | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2550 | DHALAI | MANU | LALCHERRA | RUPA PATI CHAKMA | W/O LT. GAYAN CH. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2551 | DHALAI | MANU | CHAILENGTA | RUPABALA SARKAR | W/O MADAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2552 | DHALAI | MANU | LONGTHARAI | RUPABALA TRIPURA | W/O TUKUMONI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2553 | DHALAI | MANU | DALUCHERRA | RUPABATI REANG | W/O RATAN JOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2554 | DHALAI | MANU | EAST KARAMCHERRA | RUPADHAN TRIPURA | S/O GUDA RAM TRIPURA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2555 | DHALAI | MANU | S.K. PARA | RUPAKANYA TRIPURA | W/O LT. REJA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2556 | DHALAI | MANU | WEST MASLI | RUPALI MARAK | W/O.NAGARBASI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2557 | DHALAI | MANU | JAMIR CHERRA | RUPASHI ROY | W/O APURBA RANJAN ROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2558 | DHALAI | MANU | MAINAMA | RUPASHI SARKAR | W/O SACHIDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2559 | DHALAI | MANU | MANU | RUPASHI SARKAR | W/O LT. SACHIDAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2560 | DHALAI | MANU | BATALA | RUPATI DEBBARMA | W/O Manoranjan | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2561 | DHALAI | MANU | S.K. PARA | SABAKSREE TRIPURA | W/O LT. MARMA RAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2562 | DHALAI | MANU | LONGTHARAI | SABALAXMI TRIPURA | S/O JAKAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2563 | DHALAI | MANU | NAITHONGCHERRA | SABARSAN TRIPURA | S/O LT DHANYAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2564 | DHALAI | MANU | WEST KARAMCHERRA | SABARUNG TRIPURA | W/O GASIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2565 | DHALAI | MANU | CHICHINGCHERRA | SABDALAXMI TRIPURA | W/O JUGALCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2566 | DHALAI | MANU | NORTH DHUMACHERRA | SABETA TRIPURA | W/O KESHABAL | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2567 | DHALAI | MANU | CHICHINGCHERRA | SABHA DHAN TRIPURA | S/O BAGRA BAHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2568 | DHALAI | MANU | WEST KATHALCHERRA | SABHA RUNG REANG | W/O LT.KULAIHA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2569 | DHALAI | MANU | KARATICHERRA | SABIJAN MARAK | JARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2570 | DHALAI | MANU | KANCHANCHERRA | SABIRAM REANG | S/O LT. BUDHIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2571 | DHALAI | MANU | SOUTH DHUMACHERRA | SABITA DAS | W/O LT. JITU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2572 | DHALAI | MANU | JAMIR CHERRA | SABITA SAHA | W/O MANIDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2573 | DHALAI | MANU | NAITHONGCHERRA | SABITRI DAS | W/O BANAMALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2574 | DHALAI | MANU | EAST MASLI | SABITRI DAS | UMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2575 | DHALAI | MANU | EAST MASLI | SABITRI DEB | W/O ANUPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2576 | DHALAI | MANU | NALKATA | SABITRI DEBBARMA | NA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2577 | DHALAI | MANU | DEMCHARRA | SABITRI DEBBARMA | S/O Lt. Kumodhbasi | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2578 | DHALAI | MANU | NORTH DHUMACHERRA | SABITRI DEBBARMA | W/O SASHIKANTA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2579 | DHALAI | MANU | NAITHONGCHERRA | SABITRI DEBBARMA | W/O SUBI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2580 | DHALAI | MANU | JAMIR CHERRA | SABITRI DEBBARMA | ARUN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2581 | DHALAI | MANU | WEST MASLI | SABITRI DEY | ANIL DEY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2582 | DHALAI | MANU | EAST KATHALCHERRA | SABITRI DEY | W/O LT. KRIPESH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2583 | DHALAI | MANU | DEO R.F | SABITRI REANG | W/O JESTARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2584 | DHALAI | MANU | EAST KARAMCHERRA | SABITRI TRIPURA | W/O RUPADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2585 | DHALAI | MANU | SOUTH DHUMACHERRA | SABITRI ZENGSEM | W/O ALPHED | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2586 | DHALAI | MANU | EAST MASLI | SABITRII DAS | W/O LT. ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2587 | DHALAI | MANU | SOUTH DHUMACHERRA | SACHI KANTA DEBBARMA | S/O GANGA CHARAN | BOI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2588 | DHALAI | MANU | NALKATA | SACHINDRA DAS | S/O Gourchan | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2589 | DHALAI | MANU | NORTH DHUMACHERRA | SACHINDRA DEBBARMA | S/O LT. BADAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2590 | DHALAI | MANU | N / Dhumacherra | Sachindra Debbarma | S/o lt. Sachi Mh. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2591 | DHALAI | MANU | NORTH DHUMACHERRA | SACHINDRA LAL SHIL | S/O Lt.Ramesh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2592 | DHALAI | MANU | JAMIR CHERRA | SACHINDRA NAMA | S/O LT.SHARATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2593 | DHALAI | MANU | MANU | SACHINDRA PAUL | S/O LT. SACHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2594 | DHALAI | MANU | DEO R.F | SACHINDRA REANG | S/O PUSIHAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2595 | DHALAI | MANU | DEO R.F | SACHINGGA REANG | S/O LT. DURGAJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2596 | DHALAI | MANU | NORTH DHUMACHERRA | SACHIPRIYA TRIPURA | W/O SUBHADHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2597 | DHALAI | MANU | LALCHERRA | SACHIRANI CHAKMA | W/O PURNA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2598 | DHALAI | MANU | DEMCHARRA | SACHIRANI DEBBARMA | W/O MANI CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2599 | DHALAI | MANU | NORTH DHUMACHERRA | SACHIRANI DEBBARMA | BADAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2600 | DHALAI | MANU | SOUTH DHUMACHERRA | SACHIRANI MUSUTDDY | W/O LT. BINDEASHAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2601 | DHALAI | MANU | EAST KATHALCHERRA | SACHIRANI SINGHA | W/OLT. RAJKISHORE | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2602 | DHALAI | MANU | EAST KATHALCHERRA | SACHIRANI SINGHA | W/O LT. SHYAMA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2603 | DHALAI | MANU | MANU | SADA NANDA MARAK | MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2604 | DHALAI | MANU | SOUTH DHUMACHERRA | Sadan Chakraboty | S/o lt. Bhabataran | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2605 | DHALAI | MANU | EAST MASLI | Sadan Das | S/o lt. Brajendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2606 | DHALAI | MANU | MANU | SADHAN CH. DAS | S/O MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2607 | DHALAI | MANU | DEO R.F | SADHAN KR TRIPURA | S/O.LT.PRADUNYA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2608 | DHALAI | MANU | WEST KARAMCHERRA | SADHAN KR. TRIPURA | S/O KUMARIA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2609 | DHALAI | MANU | CHAILENGTA | SADHAN SARKAR | S/O.LT.DINABANDHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2610 | DHALAI | MANU | SOUTH DHUMACHERRA | SADHAN SHIL | S/O Lt. Ramani | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2611 | DHALAI | MANU | EAST MASLI | SADHANA BALA ROY | W/O MANINDRA ROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2612 | DHALAI | MANU | CHAILENGTA | SADHANA DEBNATH | W/O Madan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2613 | DHALAI | MANU | WEST MASLI | SADHANA RANI DAS | W/O PRAMODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2614 | DHALAI | MANU | CHAILENGTA | SADHANA RUDRAPAUL | W/O LT. HARADHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2615 | DHALAI | MANU | JAMIR CHERRA | SADHANA TALUKDAR | W/O MANURANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2616 | DHALAI | MANU | SOUTH DHUMACHERRA | SADHIN MN. TRIPURA | S/O RABINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2617 | DHALAI | MANU | DEMCHARRA | SADHUJOY REANG | HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2618 | DHALAI | MANU | LONGTHARAI | SADYABATI TRIPURA | W/O KINADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2619 | DHALAI | MANU | WEST KARAMCHERRA | SAFALI MALAKAR | S/O LT. GOPENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2620 | DHALAI | MANU | JAMIR CHERRA | SAHADEB DEBBARMA | RAMKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2621 | DHALAI | MANU | CHICHINGCHERRA | SAHADEB TRIPURA | SHIROMONI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2622 | DHALAI | MANU | EAST KATHALCHERRA | SAHALATA DATTA | W/O LT. MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2623 | DHALAI | MANU | CHAILENGTA | SAHARA BANU | W/O LT. AKHTAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2624 | DHALAI | MANU | JAMIR CHERRA | SAHERA BHANU DEBBARMA | SATTARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2625 | DHALAI | MANU | CHICHINGCHERRA | SAHIDHAN TRIPURA | S/O LT. SIROMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2626 | DHALAI | MANU | EAST KARAMCHERRA | SAIDALAXMI TRIPURA | W/O CHINTA MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2627 | DHALAI | MANU | BATALA | SAIKATEE REANG | W/O LT.KARNAJOY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2628 | DHALAI | MANU | WEST KARAMCHERRA | SAILA BALA SARKAR | W/O BANESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2629 | DHALAI | MANU | WEST KARAMCHERRA | SAILABALA DAS | S/O LT. JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2630 | DHALAI | MANU | WEST MASLI | SAILABALA DAS | W/O LT. HARI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2631 | DHALAI | MANU | NAITHONGCHERRA | SAILENDRA DAS | S/O LT. UMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2632 | DHALAI | MANU | LONGTHARAI | SAILENDRA TRIPURA | S/O HIRANYA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2633 | DHALAI | MANU | KARATICHERRA | SAINNA MANI MARAK | S/O SANESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2634 | DHALAI | MANU | S.K. PARA | SAIPRIYA TRIPURA | SASHIMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2635 | DHALAI | MANU | WEST MASLI | SAIRUKTI REANG | W/O LT. RANENDU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2636 | DHALAI | MANU | S.K. PARA | SAITYABATI DEBBARMA | W/O LT. KALAMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2637 | DHALAI | MANU | DEO R.F | SAJABATI REANG | W/O SASHINGHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2638 | DHALAI | MANU | LONGTHARAI | SAJAI KR. TRIPURA | LT/ SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2639 | DHALAI | MANU | EAST MASLI | SAJAL NAMASUDRA | S/O BISHESWAR | UBI | IGNDPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2640 | DHALAI | MANU | BATALA | SAJANI MARAK | W/O Sailendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2641 | DHALAI | MANU | LABANCHERRA | SAJANTI REANG | W/O. PURBA JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2642 | DHALAI | MANU | LABANCHERRA | SAJAWBATI REANG | W/O JATNAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2643 | DHALAI | MANU | WEST MASLI | SAJENDRA MARAK | LT. BHUBAN MARAK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2644 | DHALAI | MANU | LALCHERRA | SAKHI SONA CHAKMA | W/O GUNADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2645 | DHALAI | MANU | CHAILENGTA | SAKHICHARAN CHOUDHURY | S/O KRISHNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2646 | DHALAI | MANU | JAMIR CHERRA | SAKUNTALA DAS | DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2647 | DHALAI | MANU | CHAILENGTA | SAKUNTALA SARKAR | W/O SADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2648 | DHALAI | MANU | JAMIR CHERRA | SALINDRA TRIPURA | S/O BIRAT KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2649 | DHALAI | MANU | LALCHERRA | SAMA CH. CHAKMA | S/O AGRA MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2650 | DHALAI | MANU | EAST MASLI | SAMARENDRA CHAKRABORTY | S/O LT PROMUD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2651 | DHALAI | MANU | LABANCHERRA | SAMAYBATI REANG | W/O. HIRA JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2652 | DHALAI | MANU | MANU | SAMBAHADUR ROY | S/O KUL BAHADUR | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2653 | DHALAI | MANU | LABANCHERRA | SAMBANGRAI REANG | S/O NAPAIHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2654 | DHALAI | MANU | JAMIR CHERRA | SAMBHADHAN TRIPURA | TAKARMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2655 | DHALAI | MANU | DEO R.F | SAMBHALAXMI TRIPURA | W/O LT. SUDHAKAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2656 | DHALAI | MANU | MANU | SAMBHU DEBBARMA | S/O SURJYAMONI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2657 | DHALAI | MANU | WEST KATHALCHERRA | SAMBHU DEBBARMA | S/O LT. MATI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2658 | DHALAI | MANU | JAMIR CHERRA | SAMBHU DEBBARMA | S/O ABHICHRAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2659 | DHALAI | MANU | NORTH DHUMACHERRA | SAMBHU DEBBARMA | S/O LT.HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2660 | DHALAI | MANU | DEMCHARRA | SAMBHU LAXMI DEBBARMA | W/O JUDDHAMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2661 | DHALAI | MANU | BATALA | SAMBHU LAXMI DEBBARMA | W/O SUKUMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2662 | DHALAI | MANU | NORTH DHUMACHERRA | SAMBHU LAXMI DEBBARMA | W/O DURJOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2663 | DHALAI | MANU | WEST KATHALCHERRA | SAMBHULAXMI DEBBARMA | DURGA MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2664 | DHALAI | MANU | NORTH DHUMACHERRA | SAMBHULAXMI DEBBARMA | W/O SACHINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2665 | DHALAI | MANU | LALCHERRA | SAMBHULAXMI DEBBARMA | W/O KANTAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2666 | DHALAI | MANU | NORTH DHUMACHERRA | SAMBHULAXMI DEBBARMA | W/O LT. SURENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2667 | DHALAI | MANU | DEMCHARRA | SAMBHURAM DEBBARMA | BADHURCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2668 | DHALAI | MANU | EAST MASLI | SAMBHURAM SARKAR | LT. UDAICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2669 | DHALAI | MANU | DEMCHARRA | SAMBU DEBBARMA | Birchandra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2670 | DHALAI | MANU | DEMCHARRA | SAMBU DEBBARMA | W/O LT. JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2671 | DHALAI | MANU | LONGTHARAI | SAMBUDHAN TRIPURA | S/O. RATANMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2672 | DHALAI | MANU | CHAILENGTA | SAMBUNATH BHOWMIK | SRI BHABANI BHOWMIK | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2673 | DHALAI | MANU | S.K. PARA | SAMENDRA TRIPURA | NA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2674 | DHALAI | MANU | MAINAMA | SAMIR KR. CHAKMA | S/O Lt.Pitiya . | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2675 | DHALAI | MANU | MANU | SAMIRAN ACHARJEE | S/O LT. JAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2676 | DHALAI | MANU | JAMIR CHERRA | SAMIRAN BARUA | BIRDWAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2677 | DHALAI | MANU | NORTH DHUMACHERRA | SAMIRUNG BAGAM | ANAMUDDIN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2678 | DHALAI | MANU | NORTH DHUMACHERRA | SAMIRUNG BIBI | W/O ANAMUDDHIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2679 | DHALAI | MANU | JAMIR CHERRA | SAMLAXMI TRIPURA | W/O CHANDRAHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2680 | DHALAI | MANU | LONGTHARAI | SAMPARAI DEBBARMA | NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2681 | DHALAI | MANU | MANU | SAMPARAI DEBBARMA | MANGAL BAARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2682 | DHALAI | MANU | BATALA | SAMPARI DEBBARMA | SWADIN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2683 | DHALAI | MANU | MANU | SAMPARI DEBBARMA | W/O LT. JATINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2684 | DHALAI | MANU | KARATICHERRA | SAMPARI SANGMA | W/O LT. MAJENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2685 | DHALAI | MANU | NAITHONGCHERRA | SAMPATI DEBBARMA | W/O KARTIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2686 | DHALAI | MANU | CHAILENGTA | SANA CHAKMA | W/O. HENGATYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2687 | DHALAI | MANU | BATALA | Sanchi Ram Debbarma | S/o lt. Budhu rai | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2688 | DHALAI | MANU | S.K. PARA | SANDA MALA DEBBARMA | W/O KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2689 | DHALAI | MANU | NORTH DHUMACHERRA | SANDHA MALI DEBBARMA | W/O JARMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2690 | DHALAI | MANU | LALCHERRA | SANDHARAM DEBBARMA | S/O BISHU KR. (H/CAFT) | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2691 | DHALAI | MANU | NORTH DHUMACHERRA | SANDHI KR DEBBARMA | S/O Chandra Mohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2692 | DHALAI | MANU | WEST KARAMCHERRA | SANDHYA DAS | W/O LT.BAIDYANATH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2693 | DHALAI | MANU | NORTH DHUMACHERRA | SANDHYA LAXMI DEBBARMA | W/O DHARMADATTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2694 | DHALAI | MANU | CHAILENGTA | SANDHYA ROY | INDRABUSHAN ROY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2695 | DHALAI | MANU | MANU | SANDYA LAXMI DEBBARMA | LT. RAJKUMAR DEBBARMA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2696 | DHALAI | MANU | LALCHERRA | SANDYALAXMI DEBBARMA | BISHU KR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2697 | DHALAI | MANU | LALCHERRA | SANDYALAXMI DEBBARMA | W/O LT. TARANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2698 | DHALAI | MANU | LALCHERRA | SANDYAMANI DEBBARMA | SUNACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2699 | DHALAI | MANU | DEMCHARRA | SANDYARANI REANG | W/O HALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2700 | DHALAI | MANU | KARATICHERRA | SANESH MARAK | LT/ MAKHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2701 | DHALAI | MANU | GAINAMA | SANGAPATI CHAKMA | KHAILYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2702 | DHALAI | MANU | KARATICHERRA | SANGARAM REANG | S/O LT. DHANCHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2703 | DHALAI | MANU | KANCHANCHERRA | SANGLIYANA DARLONG | S/O SANA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2704 | DHALAI | MANU | EAST MASLI | SANKAR GIRI | S/O CHANDRA MH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2705 | DHALAI | MANU | JAMIR CHERRA | SANKAR SAHA | S/O LT. LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2706 | DHALAI | MANU | MAINAMA | SANKARI ROY | JALADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2707 | DHALAI | MANU | NORTH DHUMACHERRA | SANKHARAM DEBBARMA | SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2708 | DHALAI | MANU | LABANCHERRA | SANTAI RUNG REANG | W/O BANDARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2709 | DHALAI | MANU | NAITHONGCHERRA | SANTALAXMI TRIPURA | W/O MANIKRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2710 | DHALAI | MANU | KARATICHERRA | SANTANJOY REANG | S/O SIDDIRAM REANG | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2711 | DHALAI | MANU | LONGTHARAI | SANTI BALA TRIPURA | W/O SAILENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2712 | DHALAI | MANU | LALCHERRA | SANTI CHAKMA | S/O LT. NAYARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2713 | DHALAI | MANU | NORTH DHUMACHERRA | SANTI KANYA KALAI | W/O PURNA CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2714 | DHALAI | MANU | KANCHANCHERRA | SANTI KR. CHAKMA | S/O LT. PREM KRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2715 | DHALAI | MANU | N / Dhumacherra | Santi Mala Debbarma | W/o Bishu ray | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2716 | DHALAI | MANU | JAMIR CHERRA | SANTI MARAK | RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2717 | DHALAI | MANU | LALCHERRA | SANTI MH. CHAKMA | S/O KALABICHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2718 | DHALAI | MANU | NAITHONGCHERRA | SANTI MN. TRIPURA | S/O PARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2719 | DHALAI | MANU | BATALA | SANTI RANI DEBBARMA | W/O SUKRA MANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2720 | DHALAI | MANU | MAINAMA | SANTI RANI PAUL | W/O LT. NIRA JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2721 | DHALAI | MANU | LABANCHERRA | SANTI RUNG REANG | W/O LABANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2722 | DHALAI | MANU | WEST MASLI | SANTIBALA DAS | W/O LT. UPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2723 | DHALAI | MANU | MANU | SANTIBALA DAS | W/O Lt. Manmohan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2724 | DHALAI | MANU | WEST KARAMCHERRA | SANTIDEBI TRIPURA | W/O LT. NAREDNRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2725 | DHALAI | MANU | LALCHERRA | SANTIKAMAL CHAKMA | S/O PURNALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2726 | DHALAI | MANU | S.K. PARA | SANTILILA TRIPURA | W/O LT BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2727 | DHALAI | MANU | CHAILENGTA | SANTIRANI DEB | W/O PHANI BHUSAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2728 | DHALAI | MANU | GAINAMA | SANTOSH SARKAR | S/O LT.NABADIP | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2729 | DHALAI | MANU | MANU | SAPAN CH SAHA | SRI BAKUL CH SAHA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2730 | DHALAI | MANU | BATALA | SARA KANYA DEBBARMA | W/O LT. UMESH | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2731 | DHALAI | MANU | LONGTHARAI | SARABALA TRIPURA | Lt. Parakumar | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2732 | DHALAI | MANU | DALUCHERRA | SARABATI REANG | W/O LT. NIBADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2733 | DHALAI | MANU | MANU | SARAJINI DAS | GIRISH DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2734 | DHALAI | MANU | WEST KARAMCHERRA | SARAJINI DAS | W/O LT. LAL MN. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2735 | DHALAI | MANU | KANCHANCHERRA | SARAJINI MISHRA | W/O LT. BABA SENA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2736 | DHALAI | MANU | LONGTHARAI | SARALATA TRIPURA | W/O LT.CHANDRA BADAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2737 | DHALAI | MANU | NALKATA | SARASWATI DEBNATH | W/O LT. BHUBAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2738 | DHALAI | MANU | EAST MASLI | SARASWATI MAJUMDER | LT USHA RN MAJUMDER | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 2739 | DHALAI | MANU | CHAILENGTA | SARASWATI SARKAR | W/O LT. BIRCHARAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2740 | DHALAI | MANU | EAST MASLI | SARASWATI SUTRADHAR | W/O LT. ANIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2741 | DHALAI | MANU | SOUTH DHUMACHERRA | SARATH DEBBARMA | S/O LT. NARENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2742 | DHALAI | MANU | NORTH DHUMACHERRA | SARATUN BIBI | W/O RASID ALI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2743 | DHALAI | MANU | KANCHANCHERRA | SARBA JOY REANG | S/O LT. JARMONI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2744 | DHALAI | MANU | CHICHINGCHERRA | SARBALAXMI TRIPURA | LT. KANYADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2745 | DHALAI | MANU | CHICHINGCHERRA | SARBASACHI TRIPURA | LT PURBA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2746 | DHALAI | MANU | LABANCHERRA | SAREBATI REANG | NALINI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2747 | DHALAI | MANU | DEMCHARRA | SAREBATI REANG | SANDARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2748 | DHALAI | MANU | KANCHANCHERRA | SAREHAM REANG | S/O RABIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2749 | DHALAI | MANU | NAITHONGCHERRA | SARILAXMI TRIPURA | W/O Lt. Niranjan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2750 | DHALAI | MANU | S.K. PARA | SARJYA MOHAN TRIPURA | S/O Maising Mani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2751 | DHALAI | MANU | LONGTHARAI | SARNA LAXMI TRIPURA | W/O KAPILA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2752 | DHALAI | MANU | CHICHINGCHERRA | SARNABALA TRIPURA | W/O LT. NARENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2753 | DHALAI | MANU | LALCHERRA | SARNAMALA DEBBARMA | W/O Lt. Kalayan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2754 | DHALAI | MANU | CHICHINGCHERRA | SARNAMATI DEBBARMA | W/O KANGRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2755 | DHALAI | MANU | MANU | SAROJINI MARAK | W/O MAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2756 | DHALAI | MANU | MANU | SAROJONI DAS | W/O LT. NAROTTAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2757 | DHALAI | MANU | Naithongcherra | Sarpa Mh. Tripura | S/o lt. Mangal Joy | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2758 | DHALAI | MANU | DEMCHARRA | SARPAMANI DEB | LT/ TILAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2759 | DHALAI | MANU | CHICHINGCHERRA | SASHALAXMI TRIPURA | RUPADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2760 | DHALAI | MANU | LABANCHERRA | SASHANTI REANG | W/O LT DADHANRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2761 | DHALAI | MANU | MAINAMA | SASHI BHUSHAN CHAKMA | S/O LT. ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2762 | DHALAI | MANU | DEO R.F | SASHI MH. TRIPURA | S/O CHANDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2763 | DHALAI | MANU | BATALA | SASHIMOHAN TRIPURA | LT. BAISAKH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2764 | DHALAI | MANU | DEMCHARRA | SASHIRANJAN TRIPURA | S/O LT. SRESTA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2765 | DHALAI | MANU | SOUTH DHUMACHERRA | SATENDRA TRIPURA | S/O RABINDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2766 | DHALAI | MANU | KANCHANCHERRA | SATI RAM REANG | S/O LT. RAJPAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2767 | DHALAI | MANU | CHAILENGTA | SATISH SARKAR | RAMANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2768 | DHALAI | MANU | LALCHERRA | SATRUGAN DEBBARMA | S/O JAGAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2769 | DHALAI | MANU | MANU | SATYA DAS | S/O SACHINDRA DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2770 | DHALAI | MANU | JAMIR CHERRA | SATYA LAXMI KALAI | W/O BIMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2771 | DHALAI | MANU | KARATICHERRA | SATYA RAM DEBBARMA | S/O LT. NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2772 | DHALAI | MANU | MANU | SATYA RN. DEY | S/O LT.GOPAL RN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2773 | DHALAI | MANU | DALUCHERRA | SATYABATI CHAKMA | W/O LT. DURJOYMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2774 | DHALAI | MANU | DEO R.F | SATYABATI REANG | W/O CHELTANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2775 | DHALAI | MANU | EAST MASLI | SATYANANDA CHANDA | S/O LT. UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2776 | DHALAI | MANU | DALUCHERRA | SATYAPATI CHAKMA | W/O LT. KINACHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2777 | DHALAI | MANU | CHICHINGCHERRA | SATYAPRIYA TRIPURA | MANURA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2778 | DHALAI | MANU | WEST MASLI | SATYENDRA MARAK | S/O ROHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2779 | DHALAI | MANU | EAST KARAMCHERRA | SAUNTI TRIPURA | W/O LT. AULLI KR. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2780 | DHALAI | MANU | KARATICHERRA | SAVARUNG REANG | W/OLT. ADHINRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2781 | DHALAI | MANU | BATALA | SAWAN CH. REANG | S/O PNNCHARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2782 | DHALAI | MANU | GAINAMA | Saya Pakhi Sarkar | W/o Profulla | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2783 | DHALAI | MANU | NORTH DHUMACHERRA | SAYALAXMI DEBBARMA | SUKUMA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2784 | DHALAI | MANU | DEMCHARRA | SDIR DEBBARMA | S/O LT. KRISNO | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2785 | DHALAI | MANU | NAITHONGCHERRA | SEBARASAN TRIPURA | S/O DAINA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2786 | DHALAI | MANU | MANU | SEFALI DEY | W/O LT.KRISHNA CH. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2787 | DHALAI | MANU | EAST KATHALCHERRA | SEFALI SANGMA | W/O LT. JANESH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2788 | DHALAI | MANU | EAST KATHALCHERRA | SEFALI SARKAR | W/O LT. RAMANANDA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2789 | DHALAI | MANU | GAINAMA | SEHAPATI CHAKMA | W/O RABI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2790 | DHALAI | MANU | S / Dhumacherra | Sekai pati Tripura | W/o Gubardhan | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2791 | DHALAI | MANU | NAITHONGCHERRA | SELATI TRIPURA | W/O Satindra Tripura | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2792 | DHALAI | MANU | KANCHANCHERRA | SEMLA NAMA | S/O LT. UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2793 | DHALAI | MANU | KANCHANCHERRA | SENANU SINGHA | W/O NANDALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2794 | DHALAI | MANU | KANCHANCHERRA | SENAPATI DEBBARMA | W/O. MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2795 | DHALAI | MANU | JAMIR CHERRA | SENARI DEBBARMA | W/O SUKIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2796 | DHALAI | MANU | DEMCHARRA | SENENDRA MARAK | Bhaktial | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2797 | DHALAI | MANU | LONGTHARAI | SENKUMAR TRIPURA | S/O GAGAN CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2798 | DHALAI | MANU | KANCHANCHERRA | SEPHALI DEB | GOURANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2799 | DHALAI | MANU | CHAILENGTA | SEPHALI DEBNATH | D/O DURGACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2800 | DHALAI | MANU | BATALA | SESARAI REANG | S/O-LT DARANJAY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2801 | DHALAI | MANU | CHICHINGCHERRA | SETABAHAN TRIPURA | S/O SHIRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2802 | DHALAI | MANU | GAINAMA | SETELMENT CHAKMA | S/O KINA CH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2803 | DHALAI | MANU | EAST KARAMCHERRA | SETRAJOY REANG | S/O RAMAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2804 | DHALAI | MANU | LONGTHARAI | SEWATAKI TRIPURA | W/O BINTA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2805 | DHALAI | MANU | NORTH DHUMACHERRA | SHACHI DEBBARMA | W/O RANJIT | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2806 | DHALAI | MANU | CHICHINGCHERRA | SHACHI RAM TRIPURA | S/O LABYA MH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2807 | DHALAI | MANU | JAMIR CHERRA | Shachindra Tripura | S/o Sabhaya Sachi | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2808 | DHALAI | MANU | SOUTH DHUMACHERRA | SHADYARANI DEB(SHARMA) | W/O GOPAL | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2809 | DHALAI | MANU | SOUTH DHUMACHERRA | SHAFALI DEB | W/O GOPESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2810 | DHALAI | MANU | GAINAMA | SHAJEK PATI CHAKMA | W/O MANORANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2811 | DHALAI | MANU | JAMIR CHERRA | SHAKTARAI KALAI | S/O LT. BISWARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2812 | DHALAI | MANU | NAITHONGCHERRA | SHAKTI KANYA JAMATIA JAMATIA | W/O RABA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2813 | DHALAI | MANU | MAINAMA | SHAKU MIYA | S/O LT. ALI UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2814 | DHALAI | MANU | KANCHANCHERRA | SHAKUNTALA TRIPURA | W/O LT. BIJOY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2815 | DHALAI | MANU | NALKATA | SHAMBHA MANI TRIPURA | C/O SHUBHA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2816 | DHALAI | MANU | NALKATA | SHAMBHU BEPARI | S/O LT. JAGGESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2817 | DHALAI | MANU | BATALA | SHAMBHURAM DEBBARMA | LT BASAN CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2818 | DHALAI | MANU | NORTH DHUMACHERRA | SHAMBULAXMI DEBBARMA | W/O,LT.SURENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2819 | DHALAI | MANU | NORTH DHUMACHERRA | SHANDHYA LAXMI DEBBARMA | W/O KESHO RAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2820 | DHALAI | MANU | BATALA | SHANTA LAXMI TRIPURA | W/O KIRENDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2821 | DHALAI | MANU | MANU | SHANTI CHAKRABORTY | JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2822 | DHALAI | MANU | NORTH DHUMACHERRA | SHANTI DEBBARMA | MADHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2823 | DHALAI | MANU | LONGTHARAI | SHANTI KR. TRIPURA | S/O LAMBARMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2824 | DHALAI | MANU | S.K. PARA | SHANTI MALA CHAKMA | W/O.LT. MATHURA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2825 | DHALAI | MANU | JAMIR CHERRA | SHANTI MH. TRIPURA | S/O LT. SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2826 | DHALAI | MANU | NORTH DHUMACHERRA | SHANTI SEN TRIPURA | S/O LT. MUKUNDA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2827 | DHALAI | MANU | LALCHERRA | SHANTILATA DEBBARMA | W/O SHARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2828 | DHALAI | MANU | NAITHONGCHERRA | SHANTILAXMI TRIPURA | W/O ALHULI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2829 | DHALAI | MANU | EAST KATHALCHERRA | SHARAT SANGMA | S/O LT.MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2830 | DHALAI | MANU | WEST MASLI | SHARMILA MARAK MARAK | SACHINDRE MARAK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2831 | DHALAI | MANU | LABANCHERRA | SHASANTI REANG | UDARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2832 | DHALAI | MANU | NALKATA | SHASHI BISWAS | S/O LT. SUKHAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2833 | DHALAI | MANU | LONGTHARAI | SHASHI MN. TRIPURA | S/O LT. RAJAMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2834 | DHALAI | MANU | EAST MASLI | SHEFALI DAS | W/O SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2835 | DHALAI | MANU | CHAILENGTA | SHEFALI SHIL | W/O LT. JOYMANGAL | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2836 | DHALAI | MANU | NALKATA | SHEFILI DEB | W/O JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2837 | DHALAI | MANU | LALCHERRA | SHELANI CHAKMA | W/O LITHINGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2838 | DHALAI | MANU | NALKATA | SHEPHALI NAMA | W/O SHYAMA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2839 | DHALAI | MANU | SOUTH DHUMACHERRA | SHIB SUNDARI DEBBARMA | BIKRAM | BOI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2840 | DHALAI | MANU | MANU | SHIBATARA CHOUDHURY | W/O BHUMI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2841 | DHALAI | MANU | JAMIR CHERRA | SHIBCHARAN KALAI | S/O RAMJIBAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2842 | DHALAI | MANU | LALCHERRA | Shiringi Chakma | W/o lt. Sushan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2843 | DHALAI | MANU | WEST KARAMCHERRA | SHISHA RANI DAS | W/O SUBHASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2844 | DHALAI | MANU | WEST KATHALCHERRA | SHISIR KR. SINGHA | S/O DHANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2845 | DHALAI | MANU | WEST KARAMCHERRA | SHITARANI TRIPURA | LT. LOTIKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2846 | DHALAI | MANU | MAINAMA | SHNAHALATA CHAKMA | AMULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2847 | DHALAI | MANU | BATALA | SHOANCHAN TRIPURA | S/O LT BUDHIKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2848 | DHALAI | MANU | JAMIR CHERRA | SHRIMATI DEBBARMA | S/O Lt. Girindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2849 | DHALAI | MANU | Gainama | Shusen Roy | S/o Krishna Dhan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2850 | DHALAI | MANU | BATALA | SHYADHIN KR TRIPURA | S/O LT. ASINGYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2851 | DHALAI | MANU | GAINAMA | SHYAM KUNJA CHAKMA | S/O Gerarkhadhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2852 | DHALAI | MANU | NALKATA | SHYAMACHARAN NAMASUDRA | S/O LT. PITAMBAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2853 | DHALAI | MANU | JAMIR CHERRA | SHYAMAKAMTA MARAK | HARICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2854 | DHALAI | MANU | KANCHANCHERRA | SHYAMALAXMI TRIPURA | W/O PRATAP KH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2855 | DHALAI | MANU | WEST KARAMCHERRA | SHYAMALBASHI DAS | NANDAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2856 | DHALAI | MANU | West Karamcherra | Shyamali Saha | W/o lt. Pramod | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2857 | DHALAI | MANU | KANCHANCHERRA | SHYAMSRI TRIPURA | ASHAMANI TRIPURA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2858 | DHALAI | MANU | CHICHINGCHERRA | SHYAMSUKU TRIPURA | S/O Lt. Gandhi Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2859 | DHALAI | MANU | EAST KARAMCHERRA | SIBHI RUNG REANG | W/O. CHANDIJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2860 | DHALAI | MANU | CHAILENGTA | SICHITRA DAS | W/O ANAIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2861 | DHALAI | MANU | KARATICHERRA | SIDDI RAM REANG | S/O LT. ISPIRHA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2862 | DHALAI | MANU | JAMIR CHERRA | SIDHIJOY TRIPURA | S/O LT. JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2863 | DHALAI | MANU | WEST KATHALCHERRA | SIKI RUNG REANG | W/O KSHETRA JOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2864 | DHALAI | MANU | S.K. PARA | SIKYABI CHAKMA | W/O LT. ASHOKYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2865 | DHALAI | MANU | S / Dhumacherra | Sindhu Debbarma | W/o lt. Debendra | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2866 | DHALAI | MANU | MAINAMA | SINDHU KR DEBBARMA | JOYDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2867 | DHALAI | MANU | WEST MASLI | SINDHURANI DAS | W/O LT. PRASHANT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2868 | DHALAI | MANU | LALCHERRA | Singbang Rai Reang | S/o Joma Ram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2869 | DHALAI | MANU | LALCHERRA | SINGHA MANI CHAKMA | S/O MANIKYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2870 | DHALAI | MANU | DEO R.F | SIRA MN. REANG | S/O.LT.BISHARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2871 | DHALAI | MANU | BATALA | SITA DEBBARMA | S/O LT. BISWA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2872 | DHALAI | MANU | MANU | SITARANI BORDHAN BARDHAN | W/O MOTILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2873 | DHALAI | MANU | MANU | SITARANI DAS | W/OLT. GOPAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2874 | DHALAI | MANU | NAITHONGCHERRA | SITARANI DEBNATH | RADHAKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2875 | DHALAI | MANU | EAST KARAMCHERRA | SITARUNG REANG | W/O PARAJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2876 | DHALAI | MANU | CHAILENGTA | SITENDRA DAS | S/O SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2877 | DHALAI | MANU | WEST KARAMCHERRA | SMRITI ROY | W/O LT. RABINDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2878 | DHALAI | MANU | CHAILENGTA | SMRITIMAYI DEBNATH | W/O HARINARAYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2879 | DHALAI | MANU | LALCHERRA | SNEHALATA CHAKMA | ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2880 | DHALAI | MANU | NALKATA | SNEHALATA CHAKRABORTY | W/O JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2881 | DHALAI | MANU | EAST MASLI | SNEHALATA PAUL | W/O LT. MAHINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2882 | DHALAI | MANU | JAMIR CHERRA | SNEHAMALA TRIPURA | W/O LT. RASHI MN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2883 | DHALAI | MANU | EAST KATHALCHERRA | SOBHARANI DE DEY | W/O LT. RAMKANTA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2884 | DHALAI | MANU | NORTH DHUMACHERRA | SOMPRIYA TRIPURA | W/O LT. ASHIRAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2885 | DHALAI | MANU | DEO R.F | SONA DHAN TRIPURA | S/O BAKUMBHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2886 | DHALAI | MANU | WEST KARAMCHERRA | SONAJOY TRIPURA | S/O BISHU CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2887 | DHALAI | MANU | LONGTHARAI | SONAPRIYA TRIPURA | W/O PURBA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2888 | DHALAI | MANU | GAINAMA | Sorojini Chakma | W/o Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2889 | DHALAI | MANU | NAITHONGCHERRA | SREEKUMAR TRIPURA | S/O LT. AJAIDHYARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2890 | DHALAI | MANU | GAINAMA | SREEMATI BHOWMIK | W/O KRISHNADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2891 | DHALAI | MANU | WEST KARAMCHERRA | SREEMATI DAS | W/O LT. NITAI CH. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2892 | DHALAI | MANU | S.K. PARA | SRIDAM DEWAN | W/O LT. SURENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2893 | DHALAI | MANU | CHAILENGTA | SRIMATI DAS | W/O RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2894 | DHALAI | MANU | EAST KATHALCHERRA | SRIMOTI NAMA | W/O RAKESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2895 | DHALAI | MANU | EAST KATHALCHERRA | SRINIBASH SINGHA | S/O LT.SENA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2896 | DHALAI | MANU | KARATICHERRA | SRIPAD CHOWHAN | S/O JAKAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2897 | DHALAI | MANU | NALKATA | SUACHANDRA JAMATIA | S/O HARICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2898 | DHALAI | MANU | WEST MASLI | SUBADRA DEB | W/O CHANDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2899 | DHALAI | MANU | LALCHERRA | Subairay Reang | S/o Amandra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2900 | DHALAI | MANU | MAINAMA | SUBAL RUDRAPAUL | S/O SA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2901 | DHALAI | MANU | MAINAMA | SUBALA SARKAR | W/O THAKURCHAND | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2902 | DHALAI | MANU | LONGTHARAI | SUBANTI KR. TRIPURA | S/O CHITRA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2903 | DHALAI | MANU | DEO R.F | SUBANYASREE TRIPURA | SARATH KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2904 | DHALAI | MANU | GAINAMA | SUBARNA BHOWMIK | W/O SASHADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2905 | DHALAI | MANU | WEST KARAMCHERRA | SUBASH DAS | S/O LT. BASANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2906 | DHALAI | MANU | DEMCHARRA | SUBASH DEBBARMA | LT. NANDALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2907 | DHALAI | MANU | MANU | SUBASH NANDI | S/O SATYA RANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2908 | DHALAI | MANU | EAST MASLI | SUBASHINI CHAKRABORTY | W/O AMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2909 | DHALAI | MANU | GAINAMA | SUBASUNA CHAKMA | W/O LT. SARATSEN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2910 | DHALAI | MANU | LONGTHARAI | SUBHA CH. TRIPURA | S/O-LT.ABRATA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2911 | DHALAI | MANU | DEMCHARRA | SUBHA DEBBARMA | BALIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2912 | DHALAI | MANU | JAMIR CHERRA | SUBHA KUMAR TRIPURA | S/O LT.CHANBARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2913 | DHALAI | MANU | MAINAMA | SUBHA RANI RUDRAPAUL | W/O.LT. NANI GOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2914 | DHALAI | MANU | EAST MASLI | SUBHAIGYA DEB | W/O ADAITA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2915 | DHALAI | MANU | LALCHERRA | SUBHALAXMAN CHAKMA | NA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2916 | DHALAI | MANU | NORTH DHUMACHERRA | SUBHALAXMI TRIPURA | W/O JAPAN CHARAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2917 | DHALAI | MANU | LALCHERRA | SUBHAMANGAL CHAKMA | S/O LT. SHUBINASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2918 | DHALAI | MANU | DALUCHERRA | SUBHAPATI CHAKMA | W/O BIDHYA MH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2919 | DHALAI | MANU | BATALA | SUBHARANI DEBBARMA | W/O BUDHARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2920 | DHALAI | MANU | LALCHERRA | SUBHARANI DEBBARMA | W/O GIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2921 | DHALAI | MANU | MANU | SUBHAS DAS | S/O LT.BISNULAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2922 | DHALAI | MANU | EAST MASLI | SUBHASH MAJUMDAR | S/O LT SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2923 | DHALAI | MANU | NALKATA | SUBHASHINI CHAIYAL | W/O RAMLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2924 | DHALAI | MANU | CHAILENGTA | SUBHASINI DAS | PRAMODH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2925 | DHALAI | MANU | CHAILENGTA | SUBHASINI DAS | W/O LT. RAMESH | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2926 | DHALAI | MANU | WEST MASLI | SUBHASINI MALAKAR | W/O LT. PRAMODH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2927 | DHALAI | MANU | SOUTH DHUMACHERRA | Subi Kumar Debbarma | S/o lt. Binang | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2928 | DHALAI | MANU | DEMCHARRA | SUBIN DEBBARMA | PHANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2929 | DHALAI | MANU | BATALA | SUBIN DEBBARMA | S/O CHANDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2930 | DHALAI | MANU | WEST MASLI | SUBINAY DEY | S/O LT. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2931 | DHALAI | MANU | NALKATA | SUBINI JAMATIA | W/O Lt Gobinda | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2932 | DHALAI | MANU | NALKATA | SUBODH DATTA | S/O LT. SACHI MH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2933 | DHALAI | MANU | NAITHONGCHERRA | SUBODH PAUL | S/O Kumudh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2934 | DHALAI | MANU | CHAILENGTA | SUBODH SARKAR | W/O DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2935 | DHALAI | MANU | MANU | SUBUDH CH. DAS | S/O SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2936 | DHALAI | MANU | EAST MASLI | SUBUDH DAS | S/O ADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2937 | DHALAI | MANU | EAST MASLI | SUBUDH DEB | S/O RAIMON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2938 | DHALAI | MANU | S.K. PARA | SUBUDH DEBBARMA | S/O Ramkrishna | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2939 | DHALAI | MANU | EAST KATHALCHERRA | SUDESHINA DATTA | W/O LT. ANIL DATTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2940 | DHALAI | MANU | MANU | SUDHAMANI SAHA | W/O LT.REBATI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2941 | DHALAI | MANU | CHAILENGTA | Sudhan Bhowmik | S/o lt. Gobinda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2942 | DHALAI | MANU | MAINAMA | SUDHAN TRIPURA | RANG KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2943 | DHALAI | MANU | KANCHANCHERRA | SUDHANGSHU PAUL | S/O LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2944 | DHALAI | MANU | MANU | SUDHANGSU BHOWMIK | S/O LT. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2945 | DHALAI | MANU | EAST MASLI | SUDHANSHU DAS | S/O LT.SAKHICHARAN DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2946 | DHALAI | MANU | MAINAMA | SUDHANYA DEBBARMA | S/O LT. BADAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2947 | DHALAI | MANU | LABANCHERRA | SUDHARAM REANG | S/O LT KHARAMJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2948 | DHALAI | MANU | CHAILENGTA | SUDHARSAN BAOUL | S/O MAHANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2949 | DHALAI | MANU | EAST MASLI | Sudhendhu Sekhar Acharya Adhikari | S/o Jugesh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2950 | DHALAI | MANU | MAINAMA | SUDHER MALAKAR | S/O LT. SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2951 | DHALAI | MANU | DEO R.F | SUDHIR KR. TRIPURA | BABU CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2952 | DHALAI | MANU | WEST MASLI | SUDHIR ROY | LT.SARAT ROY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2953 | DHALAI | MANU | EAST KATHALCHERRA | SUDHIR SARKAR | S/O LT. SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2954 | DHALAI | MANU | JAMIR CHERRA | SUDHIR SARKAR | S/O LT. DARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2955 | DHALAI | MANU | KANCHANCHERRA | SUDHYARAM REANG | S/O LT. UKIJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2956 | DHALAI | MANU | WEST KATHALCHERRA | SUDURAI DEBBARMA | S/O DUKASING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2957 | DHALAI | MANU | MAINAMA | SUI BAISHNABI | W/O KAMAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2958 | DHALAI | MANU | NORTH DHUMACHERRA | Suiati Tripura | W/o Mathura | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2959 | DHALAI | MANU | NORTH DHUMACHERRA | SUIYA BATI TRIPURA | W/O KSHIRODE | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2960 | DHALAI | MANU | GAINAMA | SUJALI CHAKMA | W/O LARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2961 | DHALAI | MANU | GAINAMA | SUJAMANI CHAKMA | S/O JITENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2962 | DHALAI | MANU | EAST KATHALCHERRA | SUJANI DATTA | W/O LT. SUNIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2963 | DHALAI | MANU | LONGTHARAI | SUJARAM TRIPURA | S/O LT.MADAN KR. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2964 | DHALAI | MANU | DEMCHARRA | SUKANYA DEBBARMA | LT. CHANDRANATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2965 | DHALAI | MANU | WEST KATHALCHERRA | SUKARAI REANG | S/O CHAKRADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2966 | DHALAI | MANU | WEST MASLI | SUKENDRA DEY | S/O Lt. Suresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2967 | DHALAI | MANU | WEST KARAMCHERRA | Sukha Laxmi Debbarma | W/o Dasarat | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2968 | DHALAI | MANU | NAITHONGCHERRA | SUKHADHAR TRIPURA | S/O PRADHAN CH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2969 | DHALAI | MANU | MAINAMA | SUKHALAKSHMI DEBBARMA | W/O RAM CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2970 | DHALAI | MANU | MAINAMA | SUKHALXMI DEBBARMA | W/O Lt. Rajendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2971 | DHALAI | MANU | CHAILENGTA | SUKHAMOY DAS | S/O SASHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2972 | DHALAI | MANU | DEMCHARRA | SUKHARAI DEBBARMA | S/O LT.ROMANI KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2973 | DHALAI | MANU | MANU | SUKHARAJ RAI | RUDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2974 | DHALAI | MANU | LALCHERRA | SUKHINI DEBBARMA | W/O NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2975 | DHALAI | MANU | EAST MASLI | SUKHLAL SARKAR | S/O MANMOHAN SARKAR | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2976 | DHALAI | MANU | MAINAMA | SUKHURANI DEBBARMA | NA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2977 | DHALAI | MANU | LALCHERRA | SUKINI DEBBARMA | BIDYA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2978 | DHALAI | MANU | CHAILENGTA | SUKINI DEBBARMA | W/O LT DUSANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2979 | DHALAI | MANU | JAMIR CHERRA | SUKIYA DEBBARMA | S/O LT.CHANDRA KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2980 | DHALAI | MANU | JAMIR CHERRA | SUKLARANI SUTRADHAR | W/O RASAMOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2981 | DHALAI | MANU | Chailengta | Suklasen Chakma | S/o Nish ram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2982 | DHALAI | MANU | BATALA | SUKRAMANI DEBBARMA | LT CHANDRA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2983 | DHALAI | MANU | DEO R.F | SUKRAMANI REANG | S/O LT. DHANORAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2984 | DHALAI | MANU | NALKATA | SUKRITI DATTA DATTA | W/O LT. DHIRENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2985 | DHALAI | MANU | LALCHERRA | SUKSARI DEBBARMA | W/O MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2986 | DHALAI | MANU | GAINAMA | SUKSHA BALA BAUL | S/O KRITRA MN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2987 | DHALAI | MANU | GAINAMA | SUKSHA BALA SARKAR | W/O LT. HARIDHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2988 | DHALAI | MANU | LABANCHERRA | SUKTIRAI REANG | S/O LT. KARNAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2989 | DHALAI | MANU | DEMCHARRA | SUKU CH. DEBBARMA | S/O LT.RAKESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2990 | DHALAI | MANU | EAST KATHALCHERRA | SUKU DEBBARMA | MINI CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2991 | DHALAI | MANU | BATALA | SUKU MANI DEBBARMA | S/O LT.BISHU CH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2992 | DHALAI | MANU | MANU | Suku Ram Debbarma | S/o Bisha Chandra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2993 | DHALAI | MANU | DEMCHARRA | SUKUCHANDRA DEBBARMA | Lt. Budhurai | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2994 | DHALAI | MANU | JAMIR CHERRA | SUKUMAR DEBBARMA | LT. BISHUCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2995 | DHALAI | MANU | WEST KARAMCHERRA | SUKUMAR DEY | S/O LT. SHASHI MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2996 | DHALAI | MANU | DEMCHARRA | SULARAM REANG | S/O LT.ENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2997 | DHALAI | MANU | WEST KARAMCHERRA | SULATA DEB | W/O PRAFULLA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2998 | DHALAI | MANU | MAINAMA | SUMA CHOUDHURY | W/O NARAYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2999 | DHALAI | MANU | LALCHERRA | SUMAITI DEBBARMA | BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3000 | DHALAI | MANU | NORTH DHUMACHERRA | SUMAN SAHA | S/O SUKLAL SAHA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3001 | DHALAI | MANU | LONGTHARAI | SUMANJOY TRIPURA | S/O. PARDHA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3002 | DHALAI | MANU | DEMCHARRA | SUMANTA DEBBARMA | S/O NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3003 | DHALAI | MANU | BATALA | SUMANTA KR. TRIPURA | S/O BHADRA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3004 | DHALAI | MANU | SOUTH DHUMACHERRA | SUMANTABASHI TRIPURA | S/O GAKUL | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3005 | DHALAI | MANU | EAST MASLI | SUMANTI MALAKAR | W/O ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3006 | DHALAI | MANU | NORTH DHUMACHERRA | SUMARI TRIPURA | HEM KR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3007 | DHALAI | MANU | WEST MASLI | SUMATI DEB | W/O PUTUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3008 | DHALAI | MANU | SOUTH DHUMACHERRA | SUMATI PAL | W/O MANORANJAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3009 | DHALAI | MANU | CHAILENGTA | SUMATI PAUL | W/O PROBHAT CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3010 | DHALAI | MANU | KANCHANCHERRA | SUMATI TRIPURA | W/O RATANSING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3011 | DHALAI | MANU | LALCHERRA | SUMBU LAXMI DEBBARMA | W/O KANTA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3012 | DHALAI | MANU | MAINAMA | SUMITA CHAKMA | W/O LT. SAILENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3013 | DHALAI | MANU | MAINAMA | SUMITA CHAKMA | W/O LT. SURESWAR | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3014 | DHALAI | MANU | JAMIR CHERRA | SUMITA TRIPURA | W/O Gadampa | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3015 | DHALAI | MANU | MANU | SUMITRA BISWAS | W/O SADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3016 | DHALAI | MANU | KARATICHERRA | SUMITRA CHAKMA | W/O RAI MG | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3017 | DHALAI | MANU | WEST MASLI | SUMITRA DAS | W/O MAHAMULYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3018 | DHALAI | MANU | WEST KATHALCHERRA | SUMITRA DEBBARMA | W/O PAKI CH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3019 | DHALAI | MANU | BATALA | SUMITRA DEBBARMA | W/O LT.PADMALUCHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3020 | DHALAI | MANU | CHAILENGTA | SUMITRA SARKAR | W/O GANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3021 | DHALAI | MANU | MANU | SUMYA PAUL | W/O LT. MUKUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3022 | DHALAI | MANU | CHICHINGCHERRA | Sun Babu Tripura | C/o Kanya Mohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3023 | DHALAI | MANU | CHICHINGCHERRA | SUNA MU. CHAKMA | W/O ANGRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3024 | DHALAI | MANU | DEO R.F | SUNA RN. TRIPURA | S/O SURAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3025 | DHALAI | MANU | LABANCHERRA | SUNABATI REANG | W/O. CHANDI RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3026 | DHALAI | MANU | LONGTHARAI | SUNASWARI TRIPURA | W/O RAI MG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3027 | DHALAI | MANU | MANU | SUNATI DAS | W/O LT.LALMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3028 | DHALAI | MANU | CHAILENGTA | SUNATI RN. CHAKMA | S/O RAMSUNDAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3029 | DHALAI | MANU | EAST MASLI | SUNATIBALA DAS | LT/GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3030 | DHALAI | MANU | CHAILENGTA | SUNDARI CHAKMA | W/O Bimal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3031 | DHALAI | MANU | WEST MASLI | SUNDARI MARAK | W/O LT BIBHISHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3032 | DHALAI | MANU | LONGTHARAI | SUNDARI TRIPURA | W/O LALITA MN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3033 | DHALAI | MANU | NAITHONGCHERRA | SUNDHARUNG TRIPURA | W/O GANGASAGAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3034 | DHALAI | MANU | NALKATA | SUNIL CH. SARKAR | C/O GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3035 | DHALAI | MANU | MANU | SUNIL DAS | S/O ARUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3036 | DHALAI | MANU | CHAILENGTA | SUNIL DAS | S/O SASHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3037 | DHALAI | MANU | MANU | SUNIL MAJUMDAR | S/O BHAGABAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3038 | DHALAI | MANU | KANCHANCHERRA | SUNIL MALAKAR | S/O SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3039 | DHALAI | MANU | WEST MASLI | SUNIL MARAK | S/O Lt. Bankim | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3040 | DHALAI | MANU | NALKATA | SUNILCHANDRA DEB | S/O BHABANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3041 | DHALAI | MANU | KANCHANCHERRA | SUNITA DEB | W/O LT. BHUPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3042 | DHALAI | MANU | JAMIR CHERRA | SUNITA KALAI | W/O COMPANY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3043 | DHALAI | MANU | MAINAMA | Sunite Rani Chakma | W/o Buddha Ranjan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3044 | DHALAI | MANU | KANCHANCHERRA | SUNITI DATTA | BRAJA GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3045 | DHALAI | MANU | EAST MASLI | SUNITI DEB | W/O LT. RANGABASHI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3046 | DHALAI | MANU | WEST MASLI | SUNITI DEBNATH | W/O LT. HARIDHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3047 | DHALAI | MANU | | Suniti Paul | W/o Barindra Chandra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3048 | DHALAI | MANU | DEO R.F | SUNITYA MN. TRIPURA | S/O MANGAL DHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3049 | DHALAI | MANU | KARATICHERRA | SUNMATI DEBBARMA | W/O RAJMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3050 | DHALAI | MANU | EAST KATHALCHERRA | SUPRABA NAMA | W/O LT. RADHA MN. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3051 | DHALAI | MANU | EAST MASLI | SUPRAVA DAS | W/O. SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3052 | DHALAI | MANU | EAST MASLI | SURABALA DAS | W/O Parameswar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3053 | DHALAI | MANU | WEST KARAMCHERRA | SURABALA NATH DEBNATH | W/O AMALYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3054 | DHALAI | MANU | EAST MASLI | Surachi Bala Das | W/o lt. Rabindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3055 | DHALAI | MANU | GAINAMA | SURADHANI CHOUDHURY | W/O CHADRA MN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3056 | DHALAI | MANU | MANU | SURADHANI PAUL | W/O LT.MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3057 | DHALAI | MANU | EAST KARAMCHERRA | SURADHANI TRIPURA | W/O LT. NABA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3058 | DHALAI | MANU | WEST KATHALCHERRA | SURAJ HRANKHAL | S/O LT.DHANINYAHAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3059 | DHALAI | MANU | KARATICHERRA | SURAJIRUNG REANG | W/O Lt. Sainsarai | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3060 | DHALAI | MANU | CHAILENGTA | SURALATA CHAKMA | W/O LT. KHAILLYASUNA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3061 | DHALAI | MANU | MANU | SURAMALA CHAKMA | W/O Bir Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3062 | DHALAI | MANU | LALCHERRA | SURAPRABHA CHAKMA | KHAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3063 | DHALAI | MANU | GAINAMA | SURARANJAN CHAKMA | S/O LT. BHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3064 | DHALAI | MANU | CHAILENGTA | SURASHI DEBNATH | W/O LT. HEMANTA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3065 | DHALAI | MANU | EAST MASLI | SURBALA DAS | W/O LT.NIBARAN DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3066 | DHALAI | MANU | MAINAMA | SURENDRA DEBBARMA | S/O Lt. Beshmani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3067 | DHALAI | MANU | DALUCHERRA | SURENDRA DEBBARMA | DHANIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3068 | DHALAI | MANU | NAITHONGCHERRA | SURENDRA JAMATIA | S/O Lt. Lalit | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3069 | DHALAI | MANU | JAMIR CHERRA | SURENDRA KALAI | S/O GOBARDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3070 | DHALAI | MANU | EAST MASLI | SURENDRA MALAKAR | S/O LT. MONMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3071 | DHALAI | MANU | DEMCHARRA | SURENDRA REANG | S/O LT. SANADHAR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3072 | DHALAI | MANU | EAST KARAMCHERRA | SURENDRA TRIPURA | S/O SABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3073 | DHALAI | MANU | NORTH DHUMACHERRA | SURENSWARI TRIPURA | TARANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3074 | DHALAI | MANU | GAINAMA | SURESH CHAKMA | S/O AKHILA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3075 | DHALAI | MANU | EAST MASLI | SURESH DAS | S/O SATRUGNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3076 | DHALAI | MANU | SOUTH DHUMACHERRA | SURESH DEBBARMA | S/O DAKHAL SING | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3077 | DHALAI | MANU | LALCHERRA | SURESH DEBBARMA | S/O BIYAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3078 | DHALAI | MANU | MAINAMA | SURESH RUDRA PAUL | S/O NAIDARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3079 | DHALAI | MANU | MAINAMA | SURESH RUDRAPAUL | S/O LT. RAKAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3080 | DHALAI | MANU | WEST KARAMCHERRA | SURESH RUDRAPAUL | W/O RADHA RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3081 | DHALAI | MANU | DEMCHARRA | SURJA KR. DEBBARMA | Kalamjoy | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3082 | DHALAI | MANU | DEMCHARRA | SURJA LAXMI DEBBARMA | W/O BUDU | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3083 | DHALAI | MANU | S.K. PARA | SURJABAHU CHAKMA | LT. CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3084 | DHALAI | MANU | GAINAMA | SURJABHANU CHAKMA | W/O LT. TUNAG CHANDRA | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3085 | DHALAI | MANU | WEST MASLI | SURJAMONI MARAK | NOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3086 | DHALAI | MANU | WEST KATHALCHERRA | SURJARAM REANG | S/O DHANFAIHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3087 | DHALAI | MANU | SOUTH DHUMACHERRA | SURJYA KR. DEBBARMA | GAKUL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3088 | DHALAI | MANU | CHAILENGTA | SURJYAMALA CHAKMA | KHAILYA CHAKMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3089 | DHALAI | MANU | WEST KARAMCHERRA | SURNINGA DEBNATH | W/O KAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3090 | DHALAI | MANU | CHICHINGCHERRA | SURUNGIYA CHAKMA | S/O GAJAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3091 | DHALAI | MANU | WEST KARAMCHERRA | SUSAMA SIL | W/O LT. NIKHIL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3092 | DHALAI | MANU | CHAILENGTA | SUSAN DAS | W/O LT. PRAVAT | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3093 | DHALAI | MANU | EAST KATHALCHERRA | SUSANTI DHAR | W/O. ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3094 | DHALAI | MANU | WEST KARAMCHERRA | Sushama Sarkar | W/o Sushil | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3095 | DHALAI | MANU | JAMIR CHERRA | SUSHAMATI CHAKMA | W/O. RABIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3096 | DHALAI | MANU | MAINAMA | SUSHAMAYA CHOUDHURY | SUSHIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3097 | DHALAI | MANU | NALKATA | Sushil Jamatia | S/o Adhir | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3098 | DHALAI | MANU | GAINAMA | SUSHIL SARKAR | S/O GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3099 | DHALAI | MANU | WEST KARAMCHERRA | SUSHIL SARKAR | S/O THAKUR CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3100 | DHALAI | MANU | CHAILENGTA | SUSHILA BHOWMIK | BHARAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3101 | DHALAI | MANU | JAMIR CHERRA | SUSHILA DAS | ASWINI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3102 | DHALAI | MANU | JAMIR CHERRA | SUSHILA TRIPURA | CHANDRAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3103 | DHALAI | MANU | CHAILENGTA | SUSHMA DAS | W/O SUKHMAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3104 | DHALAI | MANU | NALKATA | SUSHMA NAMASUDRA | W/O SUDHAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3105 | DHALAI | MANU | JAMIR CHERRA | Sutwi Ram Tripura | S/o Bir Chandra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3106 | DHALAI | MANU | MANU | SUVARANI DEBNATH | W/O Nikunja | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3107 | DHALAI | MANU | NORTH DHUMACHERRA | Swadhin Kumar Tripura | S/o lt. Katar Mani | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3108 | DHALAI | MANU | NORTH DHUMACHERRA | SWAETAKR TRIPURA | S/O KARNA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3109 | DHALAI | MANU | DEO R.F | SWAPAN MN TRIPURA | DHANANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3110 | DHALAI | MANU | LONGTHARAI | SWAPANA KR. TRIPURA | S/O DBYA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3111 | DHALAI | MANU | CHAILENGTA | SWAPNA DEBNATH | W/O SURESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3112 | DHALAI | MANU | DALUCHERRA | SWAPNALEKHA CHAKMA | W/O LT. BRAMMANYA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3113 | DHALAI | MANU | WEST KARAMCHERRA | SWETABAHAN CHAKMA | S/O LT. JOYCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3114 | DHALAI | MANU | DALUCHERRA | TABIDI CHAKMA | W/O LT.YOGES | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3115 | DHALAI | MANU | SOUTH DHUMACHERRA | TABIRAM TRIPURA | S/O,Lt.Machara | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3116 | DHALAI | MANU | BATALA | TACHABATI REANG | Belachandra | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3117 | DHALAI | MANU | Karaticherra | Tailri Chakma | W/o Mangal Ch. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3118 | DHALAI | MANU | S.K. PARA | TAKA TRIPURA | W/O BANSEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3119 | DHALAI | MANU | NORTH DHUMACHERRA | TAKHITI DEBBARMA | SABHA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3120 | DHALAI | MANU | DALUCHERRA | TAKIRAI DEBBARMA | S/O LT. SHIBCHANDRA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3121 | DHALAI | MANU | MAINAMA | TAKSHA PATI CHAKMA | W/O LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3122 | DHALAI | MANU | WEST KATHALCHERRA | TAKSUKRAI REANG | S/O SATIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3123 | DHALAI | MANU | Karaticherra | Tali rung Reang | W/o Tumsha ray | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3124 | DHALAI | MANU | WEST MASLI | TALMANI REANG | LT. NIRANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3125 | DHALAI | MANU | WEST KATHALCHERRA | TAMALIKA SINGHA | W/O KARNUNG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3126 | DHALAI | MANU | KARATICHERRA | TAMILA MARAK | W/O SATINNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3127 | DHALAI | MANU | KARATICHERRA | TANENDRA MARAK | S/O MONGALCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3128 | DHALAI | MANU | Kanchancherra | Tang Paiya Reang | S/o lt. Saba Ram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3129 | DHALAI | MANU | KANCHANCHERRA | TANGPAITI REANG | W/O PADMAROY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3130 | DHALAI | MANU | BATALA | TANGPAIYA REANG | SURJAMANI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3131 | DHALAI | MANU | BATALA | TANYATI REANG | W/O MITRAJOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3132 | DHALAI | MANU | DEMCHARRA | TAPTAJOY REANG | BIMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3133 | DHALAI | MANU | DEO R.F | TARA PATI TRIPURA | W/O LT. MAHENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3134 | DHALAI | MANU | DEO R.F | TARABATI REANG | W/O ALAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3135 | DHALAI | MANU | NORTH DHUMACHERRA | TARABATI TRIPURA | W/O HARIPADA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3136 | DHALAI | MANU | KARATICHERRA | TARAI MARAK | W/O TANAJAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3137 | DHALAI | MANU | LONGTHARAI | TARALA TRIPURA | W/O DHARMA MH. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3138 | DHALAI | MANU | LONGTHARAI | TARALATA TRIPURA | W/O. KUSUMJALA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3139 | DHALAI | MANU | KANCHANCHERRA | TARANBATI REANG | W/O SATIRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3140 | DHALAI | MANU | MANU | TARANGINI MALAKAR | W/O KIRODH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3141 | DHALAI | MANU | EAST MASLI | TARANI MH. DEB | S/O LT.TARA MH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3142 | DHALAI | MANU | SOUTH DHUMACHERRA | TARANI MOHAN TRIPURA | LT GULAKBASHI TRIPURA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 3143 | DHALAI | MANU | KARATICHERRA | TARANI REANG | W/O Durbasa | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3144 | DHALAI | MANU | EAST MASLI | Tarani Sarkar | S/o lt. Man Mohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3145 | DHALAI | MANU | SOUTH DHUMACHERRA | TARANI TRIPURA | W/O DHARMA RAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3146 | DHALAI | MANU | JAMIR CHERRA | TARAPATI MALSOM | W/O Kamal Ch. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3147 | DHALAI | MANU | KARATICHERRA | TARASH RAI REANG | S/O GURUDHAN | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3148 | DHALAI | MANU | Karaticherra | Tarendra Chissim | S/o Chakum | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3149 | DHALAI | MANU | EAST KATHALCHERRA | TARIJA SANGMA | W/O DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3150 | DHALAI | MANU | KARATICHERRA | TARIKHABATI REANG | W/O LT. MANTHANIJOY | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3151 | DHALAI | MANU | MANU | TARINDRA MARAK | S/O LT. ABHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3152 | DHALAI | MANU | LONGTHARAI | TARINIKUMAR TRIPURA | S/O. GINENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3153 | DHALAI | MANU | DEMCHARRA | TARIT JOY REANG | S/O BRIKHARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3154 | DHALAI | MANU | BATALA | TARULATA TRIPURA | W/O.Lt.Tamradharja | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3155 | DHALAI | MANU | LALCHERRA | TATYA CHAKMA | S/O SUDANGSHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3156 | DHALAI | MANU | EAST KATHALCHERRA | TEJENDRA SANGMA | LT.JUNESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3157 | DHALAI | MANU | DEO R.F | TENDRA TRIPURA | S/O AGNI CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3158 | DHALAI | MANU | EAST KATHALCHERRA | TERAJA SANGMA | S/O LT. BISWANATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3159 | DHALAI | MANU | BATALA | THAIKUMAR TRIPURA | LT. KAKHAISA | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3160 | DHALAI | MANU | CHICHINGCHERRA | THAITHAKSWARI TRIPURA | W/O .MAG KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3161 | DHALAI | MANU | KANCHANCHERRA | THAIYARAI REANG | S/O LT. LIKINDWA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3162 | DHALAI | MANU | CHAILENGTA | Thakur Chan Sarkar | S/o Mounsi Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3163 | DHALAI | MANU | LABANCHERRA | THALANI TRIPURA | JATIDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3164 | DHALAI | MANU | NORTH DHUMACHERRA | THALIMOHAN TRIPURA | BIRATTA KR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3165 | DHALAI | MANU | MANU | THAMEN MARAK MARAK | S/O AJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3166 | DHALAI | MANU | BATALA | THANDA MANI DANGSHU | W/O BIJOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3167 | DHALAI | MANU | DALUCHERRA | THANDAMALA CHAKMA | W/O LT.RUHIDAS | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3168 | DHALAI | MANU | NORTH DHUMACHERRA | THANGCHATI DEBBARMA | W/O RATIRANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3169 | DHALAI | MANU | EAST KATHALCHERRA | THAYBAL SINGHA | W/O, LT.GOURNITAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3170 | DHALAI | MANU | DEO R.F | THUIASWARI TRIPURA | W/O BHABANICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3171 | DHALAI | MANU | LONGTHARAI | TIKARAM TRIPURA | S/O. CHOWDHURY KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3172 | DHALAI | MANU | DALUCHERRA | TILAKTAMA CHAKMA | W/O LT.HARIKUMAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3173 | DHALAI | MANU | EAST KATHALCHERRA | TILAS SANGMA | W/O NABA KR. SANGMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3174 | DHALAI | MANU | EAST KATHALCHERRA | TILAS SANGMA | W/O NABA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3175 | DHALAI | MANU | Kanchancherra | Tiluttama Tripura | W/o Trilochan | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3176 | DHALAI | MANU | EAST KARAMCHERRA | TIPANYA KR. TRIPURA | DURA CH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3177 | DHALAI | MANU | WEST MASLI | TIRAPATI MARAK | W/O Lt Pran | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3178 | DHALAI | MANU | CHICHINGCHERRA | TIRENDRA TRIPURA | S/O Lt. Biswa Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3179 | DHALAI | MANU | MANU | TIRJONI MARAK | W/O PULINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3180 | DHALAI | MANU | WEST KARAMCHERRA | TIRTHA KUMAR TRIPURA | CHANDICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3181 | DHALAI | MANU | CHICHINGCHERRA | TIRTHALAXMI TRIPURA | W/O.LT.SAHA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3182 | DHALAI | MANU | DEO R.F | TIRTHARAM REANG | S/O LT. TANGIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3183 | DHALAI | MANU | LABANCHERRA | TIRTHRAM REANG | S/O.LT. RAM KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3184 | DHALAI | MANU | KANCHANCHERRA | TIRUCHAN TRIPURA | S/O Binoy Kr. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3185 | DHALAI | MANU | DEMCHARRA | TRABANJOY REANG | UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3186 | DHALAI | MANU | NORTH DHUMACHERRA | TRILOCHAN TRIPURA | S/O LT. SWARNO KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3187 | DHALAI | MANU | EAST KARAMCHERRA | TRINA LAXMI TRIPURA | W/O HARI MH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3188 | DHALAI | MANU | Dulucherra | Tripura Laxmi Chakma | W/o Rasha Mh. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3189 | DHALAI | MANU | WEST KARAMCHERRA | TRIPURESWARI CHAKMA | W/O LT. TRINATHDHANA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3190 | DHALAI | MANU | KANCHANCHERRA | TUALIANI DARLONG | W/O LALBAIKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3191 | DHALAI | MANU | NALKATA | TUAMI DARLONG | W/O LT. THLUNGA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3192 | DHALAI | MANU | NORTH DHUMACHERRA | TUFANTI DEBBARMA | W/O LT. HARI KR. | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3193 | DHALAI | MANU | DALUCHERRA | TUGLAKI CHAKMA | W/O KINA RAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3194 | DHALAI | MANU | EAST KARAMCHERRA | TUIKHA REANG | W/O MATHUM JOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3195 | DHALAI | MANU | LONGTHARAI | TUKUMANI TRIPURA | S/O.LT.LARAHAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3196 | DHALAI | MANU | LONGTHARAI | TULARUNG TRIPURA | W/O SUMANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3197 | DHALAI | MANU | GAINAMA | TULSE ROY | W/O SUSEN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3198 | DHALAI | MANU | DALUCHERRA | TULSHI CHAKMA | W/O LT. BIRASEN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3199 | DHALAI | MANU | LONGTHARAI | TUMBRUSHING TRIPURA | GAGAN CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3200 | DHALAI | MANU | Karaticherra | Tumsha ray Reang | S/o lt. Sing prashad | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3201 | DHALAI | MANU | NORTH DHUMACHERRA | TUNA MUNDA | S/O BIRSING MUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3202 | DHALAI | MANU | CHICHINGCHERRA | U MOHAN TRIPURA | S/O LT. SURJA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3203 | DHALAI | MANU | BATALA | UBARAM REANG | S/O NALARAM | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3204 | DHALAI | MANU | BATALA | UBARAM REANG | S/O LT MELARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3205 | DHALAI | MANU | WEST KATHALCHERRA | UBARUNG REANG | D/O NANDALAL | SBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 3206 | DHALAI | MANU | LABANCHERRA | UDOYRAM REANG | S/O LAL MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3207 | DHALAI | MANU | MAINAMA | UJJALA DEBBARMA | BARAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3208 | DHALAI | MANU | SOUTH DHUMACHERRA | UJJALI TRIPURA | W/O LT. KULENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3209 | DHALAI | MANU | CHICHINGCHERRA | ULCHAN TRIPURA | S/O KRISHNA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3210 | DHALAI | MANU | LABANCHERRA | ULMANI REANG | TICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3211 | DHALAI | MANU | MANU | UMA ACHARJEE | D/O UPENDRA ACHARJEE | UBI | IGNDPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3212 | DHALAI | MANU | CHAILENGTA | UMARANI DEBCHOUDHURY | W/O Matilal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3213 | DHALAI | MANU | JAMIR CHERRA | UMATI REANG | W/O LT.DHANABASI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3214 | DHALAI | MANU | CHAILENGTA | UMESH DAS | S/O UDAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3215 | DHALAI | MANU | WEST KATHALCHERRA | UMESH DEBBARMA | S/O ANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3216 | DHALAI | MANU | LONGTHARAI | UMIYA MN. TRIPURA | S/O ENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3217 | DHALAI | MANU | GAINAMA | UNAMATI BHOWMIK | W/O MANURANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3218 | DHALAI | MANU | NALKATA | UNAMATI NAMA | W/O NIRADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3219 | DHALAI | MANU | MAINAMA | UPANDRA DEBBARMA | S/O LT. KIRTAN DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3220 | DHALAI | MANU | BATALA | UPATI REANG | W/O MATAJOY | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3221 | DHALAI | MANU | MANU | UPENDRA BISWAS | S/O LT. SARADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3222 | DHALAI | MANU | CHICHINGCHERRA | UPENDRA CHAKMA | KALACHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3223 | DHALAI | MANU | DALUCHERRA | UPENDRA CHAKMA | S/O LT.BAKSA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3224 | DHALAI | MANU | CHAILENGTA | UPENDRA DAS | S/O LT. ADHAR DAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3225 | DHALAI | MANU | MANU | UPENDRA DAS | JOYDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3226 | DHALAI | MANU | NORTH DHUMACHERRA | UPENDRA DEBBARMA | S/O SAMPRAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3227 | DHALAI | MANU | LALCHERRA | UPENPATI CHAKMA | W/O-NALINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3228 | DHALAI | MANU | WEST KARAMCHERRA | URMILA DEB | GOURANGA DEB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3229 | DHALAI | MANU | NALKATA | URMILA DEB | W/O Lt. Nripendra | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3230 | DHALAI | MANU | KARATICHERRA | URMILA DEBBARMA | W/O LT. KHETRA MN. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3231 | DHALAI | MANU | NORTH DHUMACHERRA | URMILA DEBBARMA | W/O PARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3232 | DHALAI | MANU | MAINAMA | URMILA SARKAR | W/O AMLYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3233 | DHALAI | MANU | SOUTH DHUMACHERRA | URMILA TRIPURA | W/O DHARMADATTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3234 | DHALAI | MANU | BATALA | URPASREE TRIPURA | W/O Sachi Mn. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3235 | DHALAI | MANU | MANU | USHA CHAKRABORTY | W/O BHABATARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3236 | DHALAI | MANU | CHAILENGTA | USHA DEBNATH | W/O LT HARADHAN | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3237 | DHALAI | MANU | CHAILENGTA | USHA DEBNATH | W/O RADHARAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3238 | DHALAI | MANU | MAINAMA | USHA RANI BARUA | W/O RAMANI MN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3239 | DHALAI | MANU | MANU | USHA RANI DEBBARMA | W/O BINDU KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3240 | DHALAI | MANU | CHAILENGTA | USHA RANI DEBNATH | W/O LT. DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3241 | DHALAI | MANU | CHAILENGTA | USHA RANI MAJUMDAR | W/O KHAGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3242 | DHALAI | MANU | MAINAMA | USHA SARKAR | W/O. Raj Krishur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3243 | DHALAI | MANU | EAST MASLI | USHARANI DAS | W/O LT.NIBARAN DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3244 | DHALAI | MANU | NORTH DHUMACHERRA | USHARANI SAHA | W/O LT. NIHARENDU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3245 | DHALAI | MANU | EAST MASLI | USHARANI SAJJI | W/O LT.JOGENDRA SAJJI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3246 | DHALAI | MANU | MANU | USHARANI SARKAR | W/O LT. MADAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3247 | DHALAI | MANU | NAITHONGCHERRA | UTTAMKANYA JAMATIA | W/O NALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3248 | DHALAI | MANU | NORTH DHUMACHERRA | UTTARA BATI TRIPURA | W/O SHWETA KR. | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3249 | DHALAI | MANU | WEST KATHALCHERRA | UTTARUNG REANG | W/O Kaihalya | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3250 | DHALAI | MANU | EAST KATHALCHERRA | VANGDINGI DARLONG | S/O DARHMINGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3251 | DHALAI | MANU | JAMIR CHERRA | VIBEKANANDA ROY | S/O BASANTO KM. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3252 | DHALAI | MANU | NALKATA | VILMA DARLONG | S/O ROIPUIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3253 | DHALAI | MANU | S.K. PARA | WAINLAXMI TRIPURA | W/O KAPI RN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3254 | DHALAI | MANU | LONGTHARAI | WATWISREE TRIPURA | W/O LT. LALUK KR. | BOI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3255 | DHALAI | MANU | LALCHERRA | YEVASONA CHAKMA | W/O BIRBAHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3256 | DHALAI | MANU | LALCHERRA | ZARBI CHAKMA | W/O NATUN CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| | | | | | | | | | |
| 1 | DHALAI | SALEMA | HALHULI | AAKTAR MIA | KANAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2 | DHALAI | SALEMA | NORTH KACHUCHERRA | ABALA BALA DAS | W/O- RAIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3 | DHALAI | SALEMA | DABBARI | ABALA BISWAS | W/O SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4 | DHALAI | SALEMA | AVANGA | ABALA DAS | W/O- LT BIPIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5 | DHALAI | SALEMA | NORTH KACHUCHERRA | ABALA DAS | W/O LT SHYAMLAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6 | DHALAI | SALEMA | BAMANCHERRA | ABALA SARKAR | W/O HEMENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 7 | DHALAI | SALEMA | DABBARI | ABANI BISWAS | MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 8 | DHALAI | SALEMA | MENDI | ABANI DEBBARMA | S/O, BRAJAKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 9 | DHALAI | SALEMA | BAMANCHERRA | ABANI DEBNATH | S/O- AMARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 10 | DHALAI | SALEMA | MANIK BHANDER | ABANI MOHAN PAUL | ASHWANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 11 | DHALAI | SALEMA | BAMANCHERRA | ABANI NAMASUDRA | S/O LT. ARJUN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 12 | DHALAI | SALEMA | AVANGA | ABDUL BAHAR | S/O- JUNAR ALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 13 | DHALAI | SALEMA | MAHARANIPUR | ABDUL BARIK | S/O- ABDUL OARISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 14 | DHALAI | SALEMA | KALACHARI | ABDUL BARIK | S/O. LT. ABDUL BASIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 15 | DHALAI | SALEMA | KUCHAINALA | ABDUL BARIK | S/O- AZIZ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 16 | DHALAI | SALEMA | KUCHAINALA | ABDUL GAFUR | S/O, MAJID | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 17 | DHALAI | SALEMA | Halhali | Abdul Jhabar | S/O-Lt.Abdul Talip | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 18 | DHALAI | SALEMA | KUCHAINALA | ABDUL MANAFASHA | S/O- LT. RAHIM UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 19 | DHALAI | SALEMA | HALAHALI | ABDUL MARIN | S/O. MD. ALI HAZI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 20 | DHALAI | SALEMA | MANIK BHANDER | ABDUL MATLIB | S/O- ABTABUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 21 | DHALAI | SALEMA | BILASHCHARRA | ABDUL OAB | S/O, LATIF | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 22 | DHALAI | SALEMA | KUCHAINALA | ABDUL RAHAMAN | S/O LT. AMU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 23 | DHALAI | SALEMA | HALAHALI | ABDUL RAHAMAT | S/O- LT. ABDUL JAMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 24 | DHALAI | SALEMA | KUCHAINALA | ABDUL RASID | AMINUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 25 | DHALAI | SALEMA | KUCHAINALA | ABDUL SAHID | S/O- MAJID MIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 26 | DHALAI | SALEMA | KALACHARI | ABDUL SAMAD | S/O, UMED | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 27 | DHALAI | SALEMA | MOHANPUR | ABDUL SAMED | S/O LT. MAHAMMAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 28 | DHALAI | SALEMA | AVANGA | ABDUL SATTAR | S/O BABU MIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 29 | DHALAI | SALEMA | HALAHALI | ABDUL SATTAR | S/O. LT. ABDUL MAJID | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 30 | DHALAI | SALEMA | KUCHAINALA | ABDUL SATTAR | AJIJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 31 | DHALAI | SALEMA | MAHARANIPUR | ABDUL SUBAN | S/O, ABDUL MAJID | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 32 | DHALAI | SALEMA | KUCHAINALA | ABDULLA SHAHA | S/O, RAMIJ UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 33 | DHALAI | SALEMA | KUCHAINALA | ABEDA BIBI | S/O, ALI KHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 34 | DHALAI | SALEMA | KUCHAINALA | ABEDA BIBI | W/O, LT. NASIB | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 35 | DHALAI | SALEMA | MOHANPUR | ABEDA KHATUN | W/O ABDUL MANNAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 36 | DHALAI | SALEMA | HALAHALI | ABEDA KHATUN | D/O- LT.RAHIM UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 37 | DHALAI | SALEMA | HALHULI | Abeda Khatun | SURJA KANTA SINHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 38 | DHALAI | SALEMA | HALAHALI | ABEDA KHATUN | W/O, LT, BADRUJJAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 39 | DHALAI | SALEMA | Halhali | Abeda Khatun | W/O- noruddin | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 40 | DHALAI | SALEMA | MANIK BHANDER | ABHA DEB | W/O, LT. DINABANDU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 41 | DHALAI | SALEMA | SALEMA | ABHA RANI DAS | W/O, Lt.Dhirendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 42 | DHALAI | SALEMA | KALACHARI | ABHIJIT ROY | AJAY KUMAR | SBI | IGNDPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 43 | DHALAI | SALEMA | Dhanchandra | Abhikanya Debbarma | W/O Lt. Binay | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 44 | DHALAI | SALEMA | NORTH KACHUCHERRA | ABHIMAN SABAR | S/O- LT.BAKTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 45 | DHALAI | SALEMA | SIMBUKCHAK | ABHINANDA DEBBARMA | S/O LT. KANTARAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 46 | DHALAI | SALEMA | Setrai | Abhinanda Debbarma | S/O-Shubhacharan | Indian Bank | IGNOAPS | Payment made in Nov'20 | 1000 |
| 47 | DHALAI | SALEMA | WEST LAMBOOCHARRA | ABHIRAM KANDA | S/O, MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 48 | DHALAI | SALEMA | DABBARI | ABINASH BISWAS | S/O- LT.RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 49 | DHALAI | SALEMA | EAST LAMBOOCHARRA | ABINASH GOPE | S/O, AMARCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 50 | DHALAI | SALEMA | KUCHAINALA | ABINASH MALAKAR | LT.DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 51 | DHALAI | SALEMA | KUCHAINALA | ABULLA SAMED | S/O AZIZ ULLA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 52 | DHALAI | SALEMA | DHAN CHANDRA PARA | ACHAIDA DEBBARMA | S/O- LT. SAMBU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 53 | DHALAI | SALEMA | NORTH KACHUCHERRA | ACHINTA SARKAR | S/O- LT.JAGADISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 54 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | ADAITYA N/SUDRA | S/O, LT.ISAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 55 | DHALAI | SALEMA | DHAN CHANDRA PARA | ADAN HALAM | W/O-AKUP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 56 | DHALAI | SALEMA | HARERKHOLA | ADARI DAS | W/OLT. NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 57 | DHALAI | SALEMA | DABBARI | ADARI NAMASUDRA | W/O, LT. BIRESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 58 | DHALAI | SALEMA | DHAN CHANDRA PARA | ADEN HALAM | W/O, LT.BIKALAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 59 | DHALAI | SALEMA | JHAMTHUM | ADENATE HALAM | LT.NEYAJOYASON | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 60 | DHALAI | SALEMA | SALEMA | ADHAR DEBNATH | S/O- LT. RASAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 61 | DHALAI | SALEMA | BAMANCHERRA | ADHAR DEBNATH | S/O. LT. KULUCAHNDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 62 | DHALAI | SALEMA | APARASKAR | ADHAR SOUTAL | S/O. LT. HIRALAL SOUTAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 63 | DHALAI | SALEMA | BAMANCHERRA | ADHARI NAMASUDRA | W/O LT. NARAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 64 | DHALAI | SALEMA | SOUTH KACHUCHERRA | ADHARI SHIL | W/O- BINOD SHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 65 | DHALAI | SALEMA | DEBICHARRA | ADHIR DAS | S/O- LT.ASWANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 66 | DHALAI | SALEMA | CHUNKAP | ADHIR DAS | THAKURDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 67 | DHALAI | SALEMA | BAMANCHERRA | Adhir Das | S/O Lt. Manindra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 68 | DHALAI | SALEMA | BAMANCHERRA | ADHIR DAS | S/O, GAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 69 | DHALAI | SALEMA | BAMANCHERRA | ADHIR DEB | S/O- AKHAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 70 | DHALAI | SALEMA | AVANGA | ADHIR DEB | S/O. JUGENDRA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 71 | DHALAI | SALEMA | CHUTASURMA | ADHIR MALAKAR | S/O SHUDAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 72 | DHALAI | SALEMA | AVANGA | ADHIR MALAKAR | S/O LT. ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 73 | DHALAI | SALEMA | DABBARI | ADITYA N/SUDRA | RABINDRA NAMASUDRA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 74 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | ADITYA NAMASUDRA | S/O, NABA KISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 75 | DHALAI | SALEMA | PURBA DALUCHARRA | ADWAITYA DEBNATH | S/O- ANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 76 | DHALAI | SALEMA | DURAI SHIBBARI | ADWITA BISWAS | S/OLT.ANANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 77 | DHALAI | SALEMA | SIMBUKCHAK | AFUL HALAM | S/O- CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 78 | DHALAI | SALEMA | WEST LAMBOOCHARRA | AGANTI DEBBARMA | W/O, BUDUCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 79 | DHALAI | SALEMA | APARASKAR | AGHUR DEBBARMA | S/O LT.MANIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 80 | DHALAI | SALEMA | AVANGA | AGNI DAS | S/O, LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 81 | DHALAI | SALEMA | CHUTASURMA | AGNIKUMAR DAS | PRANKUMAR DAS | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 82 | DHALAI | SALEMA | CHUNKAP | AHALYA DAS | BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 83 | DHALAI | SALEMA | SRIRAMPUR | AHALYA DEB | W/O- DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 84 | DHALAI | SALEMA | MAHARANIPUR | AHALYA DEBBARMA | W/O, LT.KARNA KISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 85 | DHALAI | SALEMA | Manikbhander | Ahalya Kanda | W/o.Lt.Luknath | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 86 | DHALAI | SALEMA | BAMANCHERRA | AHALYA NAMASUDRA | W/O- SUKHAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 87 | DHALAI | SALEMA | MANIK BHANDER | AHILA KANDA | W/O- LT.LABAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 88 | DHALAI | SALEMA | CHUTASURMA | AHILYA GOYALA | W/O GURUCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 89 | DHALAI | SALEMA | SOUTH KACHUCHERRA | AHINDRA MARAK | S/O- HARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 90 | DHALAI | SALEMA | BILASHCHARRA | AHLADI DAS | W/O - LT.BINOYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 91 | DHALAI | SALEMA | BILASHCHARRA | AIMANU BIBI | HARICHARAN DEBNATH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 92 | DHALAI | SALEMA | Simbukchak | Ainkanya Debbarma | W/O Nagendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 93 | DHALAI | SALEMA | KALACHARI | AJAMINI GHOSH | W/O, LT. RAMAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 94 | DHALAI | SALEMA | HALHULI | AJAYA MALAKAR | HERU | TSCB | IGNDPS | Payment made in Nov'20 | 1000 |
| 95 | DHALAI | SALEMA | HALAHALI | AJER UDDIN | S/O- LT. NAJER | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 96 | DHALAI | SALEMA | MOHANPUR | Ajid Mia | JASIM UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 97 | DHALAI | SALEMA | NORTH KACHUCHERRA | AJIT BISWAS | NITANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 98 | DHALAI | SALEMA | BAMANCHERRA | AJIT CHANDA | ANANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 99 | DHALAI | SALEMA | HARERKHOLA | AJIT DAS | S/O, KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 100 | DHALAI | SALEMA | BARALUTMA | AJIT DAS | S/O, BABATARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 101 | DHALAI | SALEMA | DURAI SHIBBARI | AJIT DEB | S/O LT. ADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 102 | DHALAI | SALEMA | HARERKHOLA | AJIT DEB | S/O LT.JITENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 103 | DHALAI | SALEMA | HALAHALI | AJIT PAUL | JAMBADU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 104 | DHALAI | SALEMA | BILASHCHARRA | AJIT SHIL | S/O- ABHAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 105 | DHALAI | SALEMA | BARALUTMA | AJIT SINGH | SASHI SINGH | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 106 | DHALAI | SALEMA | MARRACHARA | AJIT SUTRADHAR | S/O, CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 107 | DHALAI | SALEMA | KUCHAINALA | AJMAT KHAN | S/O- SARAB UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 108 | DHALAI | SALEMA | BILASHCHARRA | AJMAT MIA | LT.ALKACH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 109 | DHALAI | SALEMA | MOHANPUR | AJMAT MIA | S/O, MANSAF | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 110 | DHALAI | SALEMA | KALACHARI | AJOY BADYAKAR | LATE JOGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 111 | DHALAI | SALEMA | SETRAI | AJRAI DEBBARMA | W/O, LT. RAMNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 112 | DHALAI | SALEMA | SETRAI | AJUMUT REANG | W/O, LT. SONARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 113 | DHALAI | SALEMA | PURBA DALUCHARRA | AKHIL BISWAS | S/O: ASHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 114 | DHALAI | SALEMA | NOAGAON | Akhil Ch das | S/O Lt. Nripendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 115 | DHALAI | SALEMA | HALAHALI | AKHIL CH. SARMA | S/O- LT.ASHINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 116 | DHALAI | SALEMA | BARALUTMA | AKHIL DAS | S/O- LT. SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 117 | DHALAI | SALEMA | West Lambochara | Akhil Debbarma | S/O-Krishnakumar | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 118 | DHALAI | SALEMA | AVANGA | AKHIL MALAKAR | S/O LT. ABANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 119 | DHALAI | SALEMA | JHAMTHUM | AKHUP HALAM | S/O - DARINGUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 120 | DHALAI | SALEMA | MOHANPUR | AKKAY SINHA | CHARUBI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 121 | DHALAI | SALEMA | West Daluchara | Akrur Namasudra | S/O- Akshay | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 122 | DHALAI | SALEMA | BAMANCHERRA | AKRURAM NAMASUDRA | S/O- KUMARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 123 | DHALAI | SALEMA | MECHURIA | AKSHOY SINHA | W/O, KSHIR GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 124 | DHALAI | SALEMA | DURAI SHIBBARI | AKSHUMARY DHAR | W/O. LT. RAKESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 125 | DHALAI | SALEMA | DEBICHARRA | AKUP HALAM | W/O, LT.LALBANGIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 126 | DHALAI | SALEMA | CHUNKAP | AKUPI SINHA | W/O, PRAFULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 127 | DHALAI | SALEMA | APARASKAR | ALADINI CHANDA | W/O, LT.DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 128 | DHALAI | SALEMA | SALEMA | ALAKA DEBBARMA | W/O PANDAVLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 129 | DHALAI | SALEMA | MOHANPUR | ALAL MIA | S/O, MATLIB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 130 | DHALAI | SALEMA | NOAGAON | ALAMANI PATHAR, | W/O.SAMBHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 131 | DHALAI | SALEMA | SIMBUKCHAK | ALANAI HALAM | W/O, LT SUMARILSEL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 132 | DHALAI | SALEMA | BAMANCHERRA | ALANGA BALA NAMASUDRA | W/O, LT. RASAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 133 | DHALAI | SALEMA | KALACHARI | ALANGA DEB | W/O, ABHAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 134 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | ALENTA TRIPURA | S/O LT. RAJ CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 135 | DHALAI | SALEMA | BILASHCHARRA | ALIMUN BIBI | D/O, LT.JALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 136 | DHALAI | SALEMA | MOHANPUR | ALKCH MIA | S/O- Lt.Chandhu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 137 | DHALAI | SALEMA | KALACHARI | ALMASH MIA | KAJIM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 138 | DHALAI | SALEMA | MARRACHARA | ALPANA DEBBARMA | W/O- MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 139 | DHALAI | SALEMA | CHULUBARI | ALUMANI SAOUTAHL | MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 140 | DHALAI | SALEMA | PURBA DALUCHARRA | ALURANI SHARMA | W/O, LT. KALACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 141 | DHALAI | SALEMA | CHUNKAP | AMAL PAUL | S/O LT.GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 142 | DHALAI | SALEMA | DEBICHARRA | AMALABATI DEBBARMA | BRAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 143 | DHALAI | SALEMA | HALAHALI | AMAR BABU SINHA | S/O LT. HARIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 144 | DHALAI | SALEMA | DURAI SHIBBARI | AMAR CH. DATTA | S/O- LT. GORUDHYAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 145 | DHALAI | SALEMA | SALEMA | AMAR DEBNATH | S/O. Raichan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 146 | DHALAI | SALEMA | APARASKAR | AMAR KANTA BARMAN | S/O LT. JOGENDRA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 147 | DHALAI | SALEMA | PASCHIM DALUCHARRA | AMAR NAMASUDRA | S/O LT.SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 148 | DHALAI | SALEMA | NOAGAON | AMAR SING GOUR | S/O LT. GURUFAKNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 149 | DHALAI | SALEMA | DABBARI | AMARCHAN BISWAS | S/O - CHANDRA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 150 | DHALAI | SALEMA | BAMANCHERRA | AMARCHAN DAS | S/O, LT KARTIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 151 | DHALAI | SALEMA | NAKFUL | AMARCHAN DEBBARMA | S/O, BRAJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 152 | DHALAI | SALEMA | PURBA DALUCHARRA | AMARCHAN DEBNATH | S/O- LT.ANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 153 | DHALAI | SALEMA | PASCHIM DALUCHARRA | AMARCHAN DEBNATH | S/O LT. SHASHI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 154 | DHALAI | SALEMA | BAMANCHERRA | AMARCHAN DEBNATH | S/O, KULACHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 155 | DHALAI | SALEMA | KALACHARI | AMARCHAN NAMASUDRA | GIRISH NAMASUDRA. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 156 | DHALAI | SALEMA | CHULUBARI | AMARCHANDRA DAS | S/O, DARIKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 157 | DHALAI | SALEMA | DURAI SHIBBARI | AMARDHAN NAMASUDRA | MOHIM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 158 | DHALAI | SALEMA | HALAHALI | AMARENDRA PAUL | S/O KAMALRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 159 | DHALAI | SALEMA | PASCHIM DALUCHARRA | AMARI MANDAL | W/O,SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 160 | DHALAI | SALEMA | MECHURIA | AMARI NAMDAS | W/O BHUSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 161 | DHALAI | SALEMA | NAKFUL | AMARPATI DEBBARMA, | W/O,LT.SACHICCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 162 | DHALAI | SALEMA | SETRAI | AMARSING DEBBARMA | S/O LT. CHANDRA KR. | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 163 | DHALAI | SALEMA | SIMBUKCHAK | AMARTI REANG | HAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 164 | DHALAI | SALEMA | CHUNKAP | AMBALIKA SINHA | W/O, LT. LAXMIKANTA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 165 | DHALAI | SALEMA | MOHANPUR | AMBAR MIA | S/O GABUR MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 166 | DHALAI | SALEMA | KUCHAINALA | AMBIKA BHUMIJ | S/O NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 167 | DHALAI | SALEMA | NAKFUL | AMBIKA DEBNATH | S/O- LT. RASAMOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 168 | DHALAI | SALEMA | BAMANCHERRA | AMBIKA DEBNATH | W/O.LT. RATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 169 | DHALAI | SALEMA | BAMANCHERRA | AMBIKA NAMASUDRA | S/O- LT. KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 170 | DHALAI | SALEMA | KUCHAINALA | AMBIKA SINHA | W/O, LT. MANIK | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 171 | DHALAI | SALEMA | PASCHIM DALUCHARRA | AMILYA BISWAS | S/O- LT.BIRCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 172 | DHALAI | SALEMA | SOUTH KACHUCHERRA | AMINDRA MARAK | S/O LT. CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 173 | DHALAI | SALEMA | MOHANPUR | AMIR ALI | S/O, HAIDAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 174 | DHALAI | SALEMA | AVANGA | AMIR UDDIN | S/O- LT.JAMIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 175 | DHALAI | SALEMA | BILASHCHARRA | AMIRUL BIBI | W/O, Indan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 176 | DHALAI | SALEMA | BILASHCHARRA | AMIRUN BIBI | W/O, Lt. Indan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 177 | DHALAI | SALEMA | CHULUBARI | AMITA BALA DAS | W/O MATILAL DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 178 | DHALAI | SALEMA | AVANGA | AMITA CHANDA(SHIL) | W/O, LT.RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 179 | DHALAI | SALEMA | MENDI | AMIYA BALA DEBBARMA | W/O NISHIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 180 | DHALAI | SALEMA | PURBA DALUCHARRA | AMIYA PRABHA DEBBARMA | W/O, LT.BISWA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 181 | DHALAI | SALEMA | HALHULI | AMRIKA DAS | W/O- HARIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 182 | DHALAI | SALEMA | Bilashchara | Amrit Debbarma | s/o-lt,Lacan | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 183 | DHALAI | SALEMA | CHUTASURMA | AMRIT LAL DAS | S/O- PARESH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 184 | DHALAI | SALEMA | HALHULI | AMRIT LAL DAS | S/O- LT. AMARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 185 | DHALAI | SALEMA | PURBA DALUCHARRA | AMRIT LAL DAS | S/O- THIRTHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 186 | DHALAI | SALEMA | CHUTASURMA | AMRIT LAL DAS | CHANDRAKISHOR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 187 | DHALAI | SALEMA | KALACHARI | AMRIT LAL GHOSH | W/O- LT.LALCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 188 | DHALAI | SALEMA | MANIK BHANDER | AMRITI DEB | W/O, LT.PRAFULLA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 189 | DHALAI | SALEMA | HARERKHOLA | AMRITLAL DAS | S/O, MUKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 190 | DHALAI | SALEMA | PURBA DALUCHARRA | AMRITLAL DAS | S/O. LT. AGHUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 191 | DHALAI | SALEMA | KALACHARI | AMRITMAYEE DAS | W/O, LT.AMARCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 192 | DHALAI | SALEMA | NORTH KACHUCHERRA | AMUDINI DAS | W/O- HARALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 193 | DHALAI | SALEMA | KALACHARI | AMULLYA BAIDYAKAR | S/O LT. NADIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 194 | DHALAI | SALEMA | SHYAMRAI PARA | AMULLYA DEBBARMA | CHIKAN | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 195 | DHALAI | SALEMA | SHYAMRAI PARA | AMULLYA DEBBARMA | S/O- KESHARIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 196 | DHALAI | SALEMA | KUCHAINALA | AMULLYA MALAKAR | DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 197 | DHALAI | SALEMA | MAHABIR | AMULLYA MUNDA | S/O- Samira | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 198 | DHALAI | SALEMA | DURAI SHIBBARI | AMULLYA NAMASUDRA | S/O. LT. LALRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 199 | DHALAI | SALEMA | PASCHIM DALUCHARRA | AMULYA BISWAS | S/O LT. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 200 | DHALAI | SALEMA | HALHULI | AMULYA DAS | JAGABANDU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 201 | DHALAI | SALEMA | CHULUBARI | AMULYA DAS | LT.CHANDRA KISHOR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 202 | DHALAI | SALEMA | SALEMA | AMULYA DAS | RAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 203 | DHALAI | SALEMA | SHYAMRAI PARA | AMULYA DEBBARMA | S/O, RUPRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 204 | DHALAI | SALEMA | SHYAMRAI PARA | AMULYA DEBBARMA | S/O LT. RAMDEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 205 | DHALAI | SALEMA | MAHABIR | Ana Tanti | Mangulo | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 206 | DHALAI | SALEMA | AVANGA | ANAM UDDIN | S/O, LT. AYNUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 207 | DHALAI | SALEMA | MAHARANIPUR | ANAM UDDIN | S/O SAMSUR UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 208 | DHALAI | SALEMA | DURAI SHIBBARI | ANANDA DEBNATH | S/O- SURANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 209 | DHALAI | SALEMA | NOAGAON | ANANDA GOPE | S/O, RAJANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 210 | DHALAI | SALEMA | MECHURIA | ANANDA SUKLABAIDYA | S/O, ADHIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 211 | DHALAI | SALEMA | MAHARANIPUR | ANANGA DEBBARMA | S/O RAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 212 | DHALAI | SALEMA | HARERKHOLA | ANANGA DHAR | S/O, DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 213 | DHALAI | SALEMA | SHIBBARI | ANANTA BAIDYAKAR | JOGENDAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 214 | DHALAI | SALEMA | SALEMA | ANANTA NAMASUDRA | S/O, ADITYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 215 | DHALAI | SALEMA | AVANGA | ANANTA PRIYA BAISHNAB | SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 216 | DHALAI | SALEMA | NAKFUL | ANARKALI DEBBARMA | W/O- KARTIK CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 217 | DHALAI | SALEMA | HALHULI | Anath Das | S/O. Lt. Sridhar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 218 | DHALAI | SALEMA | BILASHCHARRA | ANCHAR MIA | S/O LT. SATTAR MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 219 | DHALAI | SALEMA | SOUTH KACHUCHERRA | ANESH MARAK | S/O. SURESH MARAK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 220 | DHALAI | SALEMA | CHULUBARI | ANGABASHI DAS | S/O- LT. AMRITLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 221 | DHALAI | SALEMA | KUCHAINALA | ANGABHIBI SINHA | S/O, BIRAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 222 | DHALAI | SALEMA | SALEMA | ANGURBALA DAS | W/O, HARISHCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 223 | DHALAI | SALEMA | SALEMA | ANIL ACHARJEE | S/O LT. AMBIKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 224 | DHALAI | SALEMA | SOUTH KACHUCHERRA | ANIL BHATTACHARJEE | RAKESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 225 | DHALAI | SALEMA | NOAGAON | ANIL BHOWMIK | S/O. LT. CHANDRASHEKHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 226 | DHALAI | SALEMA | DABBARI | ANIL CH. DAS | S/O. LT. DEBENDRA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 227 | DHALAI | SALEMA | NORTH KACHUCHERRA | ANIL CH. SHIL | S/O- LT. NABIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 228 | DHALAI | SALEMA | NORTH KACHUCHERRA | ANIL CH. SHIL SARMA | SATISH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 229 | DHALAI | SALEMA | CHUNKAP | Anil Chandra Paul | MANMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 230 | DHALAI | SALEMA | CHUNKAP | ANIL DAS | S/O, HARUMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 231 | DHALAI | SALEMA | CHUNKAP | ANIL DAS | S/O, PULIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 232 | DHALAI | SALEMA | DABBARI | ANIL DAS | S/O. LT. PIYARI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 233 | DHALAI | SALEMA | HALHULI | ANIL DAS | S/O, ASWINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 234 | DHALAI | SALEMA | BARALUTMA | ANIL DAS | S/O, LT.BANABASI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 235 | DHALAI | SALEMA | KUCHAINALA | ANIL DAS | S/O- ABINASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 236 | DHALAI | SALEMA | KUCHAINALA | ANIL DAS | S/O, KARTIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 237 | DHALAI | SALEMA | CHUTASURMA | ANIL DAS | S/O, KALACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 238 | DHALAI | SALEMA | BAMANCHERRA | ANIL DAS | S/O,LT. SATRUGHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 239 | DHALAI | SALEMA | BARALUTMA | ANIL DATTA | S/O- LT. RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 240 | DHALAI | SALEMA | DHAN CHANDRA PARA | ANIL DEBBARMA | S/O- KAMDEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 241 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | ANIL DEBBARMA | TAKIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 242 | DHALAI | SALEMA | MANIK BHANDER | ANIL DEBNATH | NAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 243 | DHALAI | SALEMA | PASCHIM DALUCHARRA | ANIL DEBNATH | S/O- NADIYA CHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 244 | DHALAI | SALEMA | PURBA DALUCHARRA | ANIL DEBNATH | S/O LT. INDRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 245 | DHALAI | SALEMA | SALEMA | ANIL DEBNATH | S/O- GOPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 246 | DHALAI | SALEMA | CHUNKAP | ANIL GOPE | S/O- RADHABALLAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 247 | DHALAI | SALEMA | HALHULI | Anil Karmakar | S/O. Ananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 248 | DHALAI | SALEMA | MARRACHARA | ANIL MALAKAR | S/O, BABAESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 249 | DHALAI | SALEMA | APARASKAR | ANIL MALAKAR | S/O, SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 250 | DHALAI | SALEMA | DABBARI | ANIL NAMASUDRA | S/O- LT. SADHYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 251 | DHALAI | SALEMA | SALEMA | ANIL NAMASUDRA | MAHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 252 | DHALAI | SALEMA | HALAHALI | ANIL NAMASUDRA | S/O- LT.PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 253 | DHALAI | SALEMA | DURAI SHIBBARI | ANIL NMASUDRA | LALRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 254 | DHALAI | SALEMA | APARASKAR | ANIL ROY | S/O NIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 255 | DHALAI | SALEMA | MAHABIR | ANIL SHIL | PIYARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 256 | DHALAI | SALEMA | MOHANPUR | ANIL SINHA | S/O BAXAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 257 | DHALAI | SALEMA | MECHURIA | ANIL SINHA | S/O, PHULBABU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 258 | DHALAI | SALEMA | MAHABIR | ANIL TANTI | S/O LT. JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 259 | DHALAI | SALEMA | HALHULI | ANIMA DEB | W/O, LT.BASUOBC | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 260 | DHALAI | SALEMA | DEBICHARRA | ANIMA DEBNATH | W/O- LT. SUBODH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 261 | DHALAI | SALEMA | APARASKAR | ANIMA NAG | W/O, DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 262 | DHALAI | SALEMA | HALHULI | ANIMA SABDAKAR | W/O, LT.HARENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 263 | DHALAI | SALEMA | SALEMA | ANIMA SARKAR | W/O, LT. MATILAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 264 | DHALAI | SALEMA | NOAGAON | ANIMA SUKLABAIDYA | S/O, DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 265 | DHALAI | SALEMA | AVANGA | ANIMA SUTRADHAR | W/O, LT. NAGENAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 266 | DHALAI | SALEMA | HARERKHOLA | ANITA BAIDYAKAR | W/O, SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 267 | DHALAI | SALEMA | BAMANCHERRA | ANITA DAS | W/O, LT. SUBODH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 268 | DHALAI | SALEMA | SALEMA | ANITA DAS | W/O, LT. PARIMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 269 | DHALAI | SALEMA | BAMANCHERRA | ANITA DAS | W/O, LT. NIBARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 270 | DHALAI | SALEMA | BAMANCHERRA | ANITA DAS | W/O- JITENDRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 271 | DHALAI | SALEMA | CHUTASURMA | ANITA DAS | W/O, LT.BIMAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 272 | DHALAI | SALEMA | MENDI | ANITA DEBBARMA | W/O, BUDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 273 | DHALAI | SALEMA | SALEMA | ANITA DEBNATH | RAKHAL DEBNATH | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 274 | DHALAI | SALEMA | SOUTH KACHUCHERRA | ANITA DEBNATH | JAYKRISHNA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 275 | DHALAI | SALEMA | PASCHIM DALUCHARRA | ANITA DEBNATH | W/O, LT.GOOBC | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 276 | DHALAI | SALEMA | MANIK BHANDER | ANITA DUTTA | W/O, LT. KETAKI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 277 | DHALAI | SALEMA | BAMANCHERRA | ANITA MALAKAR | W/O, BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 278 | DHALAI | SALEMA | APARASKAR | ANITA MITRA | W/O SUDHANGSHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 279 | DHALAI | SALEMA | MAHABIR | ANITA NAMASUDRA | W/O,LT. DEBU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 280 | DHALAI | SALEMA | BAMANCHERRA | Anitya Sarkar | W/O, Harkumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 281 | DHALAI | SALEMA | Halhali | Anjali Bhattacharjee | W/O Lt. Dilip | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 282 | DHALAI | SALEMA | AVANGA | ANJALI BHATTACHARJEE | W/O, LT. KETAKI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 283 | DHALAI | SALEMA | CHUNKAP | ANJALI DAS | S/O- NILKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 284 | DHALAI | SALEMA | BILASHCHARRA | ANJALI DAS | W/O, LT, JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 285 | DHALAI | SALEMA | HARERKHOLA | ANJALI DAS | W/O GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 286 | DHALAI | SALEMA | NOAGAON | ANJALI DAS | S/O, BHARAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 287 | DHALAI | SALEMA | BARALUTMA | ANJALI DAS | W/O, RAMDEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 288 | DHALAI | SALEMA | PURBA DALUCHARRA | ANJALI DAS | W/O- Ranjit | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 289 | DHALAI | SALEMA | Kuchainala | Anjali Das | W/O-Surjyakanta | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 290 | DHALAI | SALEMA | NORTH KACHUCHERRA | ANJALI DAS | W/O,LT.PRAFULLA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 291 | DHALAI | SALEMA | MANIK BHANDER | ANJALI DE | W/O, LT. SUJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 292 | DHALAI | SALEMA | BAMANCHERRA | ANJALI DEB | W/O. LT. AMALYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 293 | DHALAI | SALEMA | MANIK BHANDER | ANJALI DEBNATH | W/O- SUNIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 294 | DHALAI | SALEMA | NORTH KACHUCHERRA | ANJALI GHOSH | W/O, ADAITYA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 295 | DHALAI | SALEMA | NOAGAON | ANJALI GHOSH, | W/O,LT. SATISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 296 | DHALAI | SALEMA | DEBICHARRA | ANJALI MALAKAR | W/O, LT. SIDANNAYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 297 | DHALAI | SALEMA | HALAHALI | ANJALI NAMASUDRA | W/O, LT. RAMDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 298 | DHALAI | SALEMA | CHUNKAP | ANJALI PAUL | W/O- CHANDRABILASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 299 | DHALAI | SALEMA | Kalachari | Anjali Rani Acharjee | W/O-Lt.Nikhil | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 300 | DHALAI | SALEMA | MECHURIA | ANJALI RANI DAS | W/O. HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 301 | DHALAI | SALEMA | Baralutma | Anjali Rani Shil | w/o-Benu | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 302 | DHALAI | SALEMA | CHULUBARI | ANJALI SABDAKAR | W/O, LT.JAGADISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 303 | DHALAI | SALEMA | NORTH KACHUCHERRA | ANJALI SHIL | W/O- LT,BANU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 304 | DHALAI | SALEMA | MAHABIR | ANJALI TANTI | W/O,LT. MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 305 | DHALAI | SALEMA | CHUNKAP | ANJALIPRAVA DAS | W/O- PARESH CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 306 | DHALAI | SALEMA | BARALUTMA | ANJALLI CHAKRABORTY | W/O- DURGSH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 307 | DHALAI | SALEMA | CHUTASURMA | ANJANA DAS | W/O, LT.KALIPADA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 308 | DHALAI | SALEMA | EAST LAMBOOCHARRA | ANJANA GHOSH | W/O, LT. NRIPENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 309 | DHALAI | SALEMA | Bamanchara | Anjana Suklabhidya | W/O-Lt.Ranidra | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 310 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | ANJU KR. DEBBARMA | S/O, PADMACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 311 | DHALAI | SALEMA | BILASHCHARRA | ANJU MALAKAR | W/O- MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 312 | DHALAI | SALEMA | NORTH KACHUCHERRA | ANJU SARKAR | W/O- RAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 313 | DHALAI | SALEMA | NAKFUL | ANJULAXMI DEBBARMA | W/O, GIRINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 314 | DHALAI | SALEMA | CHULUBARI | ANNABALA DAS | W/O. MATILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 315 | DHALAI | SALEMA | PURBA DALUCHARRA | ANNADA BALA DAS | W/O, LT.BANAMALI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 316 | DHALAI | SALEMA | SETRAI | Annada Reang | S/O Lt. Birchandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 317 | DHALAI | SALEMA | MENDI | ANNALAXMI DEBBARMA | S/O- LT.NABA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 318 | DHALAI | SALEMA | KATALUTMA | ANNALAXMI DEBBARMA | W/O. KUNJAKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 319 | DHALAI | SALEMA | HALHULI | Annapurna Datta | W/O. Lt. Sukumar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 320 | DHALAI | SALEMA | EAST LAMBOOCHARRA | ANNAPURNA DEB | ANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 321 | DHALAI | SALEMA | MAHARANIPUR | ANNDAMAYEE DEBBARMA | W/O, LT.SACHI KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 322 | DHALAI | SALEMA | DEBICHARRA | ANNESWARI DEBBARMA | W/O, BRIGURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 323 | DHALAI | SALEMA | DEBICHARRA | ANTAMANI MALAKAR | S/O, RAKESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 324 | DHALAI | SALEMA | CHUTASURMA | ANTAMANI MALAKAR | W/O GURUDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 325 | DHALAI | SALEMA | CHUTASURMA | ANUBALA DAS | LT. RAJKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 326 | DHALAI | SALEMA | PASCHIM DALUCHARRA | ANUKUL HRISHIDAS | S/O. LT. RAMDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 327 | DHALAI | SALEMA | SALEMA | ANUKUL NAMASUDRA | S/O AMAR CHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 328 | DHALAI | SALEMA | MECHURIA | ANUKUL SUKLABAIDYA | S/O, LT. ATUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 329 | DHALAI | SALEMA | BAMANCHERRA | ANUMATI DEBNATH | W/O. NIRODH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 330 | DHALAI | SALEMA | MOHANPUR | ANURADA SINHA | W/O,MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 331 | DHALAI | SALEMA | HALAHALI | ANURAM SABDAKAR | LT.SAJAIRAM SABDAKAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 332 | DHALAI | SALEMA | WEST LAMBOOCHARRA | ANURUPA DEBBARMA | W/O, LT. JITEN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 333 | DHALAI | SALEMA | NORTH KACHUCHERRA | APARNA CHAKRABORTY | W/O LT.DHANANJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 334 | DHALAI | SALEMA | SALEMA | APARNA CHAKRABORTY | W/O- HARIPAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 335 | DHALAI | SALEMA | Harerkhola | Aparna Malakar | W/O Lt. Basudham | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 336 | DHALAI | SALEMA | BILASHCHARRA | ARAB ALI | ABDUL LATIB. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 337 | DHALAI | SALEMA | NORTH KACHUCHERRA | ARABINDA ACHARJEE | S/O- RAJ KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 338 | DHALAI | SALEMA | HALAHALI | ARABINDA ROY | S/O NANDA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 339 | DHALAI | SALEMA | NORTH KACHUCHERRA | ARABINDA SARKAR | S/O- LT.ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 340 | DHALAI | SALEMA | PASCHIM DALUCHARRA | ARALLYA D/NATH | W/O,DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 341 | DHALAI | SALEMA | SOUTH KACHUCHERRA | ARATI , BISWAS | W/O - LT. CHANDRAMOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 342 | DHALAI | SALEMA | SALEMA | ARATI ACHARJEE | W/O. LT. SUDHANGSHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 343 | DHALAI | SALEMA | NOAGAON | ARATI ACHERJEE | W/O, LT.GANAGACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 344 | DHALAI | SALEMA | KUCHAINALA | ARATI BALA DAS | W/O- Joykrishana | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 345 | DHALAI | SALEMA | DURAI SHIBBARI | ARATI BALA DAS, | W/O, MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 346 | DHALAI | SALEMA | AVANGA | ARATI BALA PAL | W/O, LT.AMULYA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 347 | DHALAI | SALEMA | MECHURIA | ARATI DAS | W/O, LT.UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 348 | DHALAI | SALEMA | HALHULI | ARATI DAS | W/O, Pramode | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 349 | DHALAI | SALEMA | DABBARI | ARATI DAS | W/O- HAREKRISHANA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 350 | DHALAI | SALEMA | MANIK BHANDER | ARATI DAS | W/O, LT. RADAPADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 351 | DHALAI | SALEMA | CHUTASURMA | Arati Das | W/O Harendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 352 | DHALAI | SALEMA | CHUTASURMA | ARATI DAS | W/O, LT.NIMCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 353 | DHALAI | SALEMA | PURBA DALUCHARRA | ARATI DAS | W/O- DUKHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 354 | DHALAI | SALEMA | KUCHAINALA | ARATI DAS | W/O. LT. SASHADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 355 | DHALAI | SALEMA | AVANGA | ARATI DAS | W/O, LT.NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 356 | DHALAI | SALEMA | HALHULI | ARATI DAS | W/O, Lt.Neobc | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 357 | DHALAI | SALEMA | DURAI SHIBBARI | ARATI DEB | S/O- SUBASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 358 | DHALAI | SALEMA | KUCHAINALA | ARATI DEB | W/O. LT. CHANAKYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 359 | DHALAI | SALEMA | Baralutma | Arati Deb | W/OLt.Nagendra | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 360 | DHALAI | SALEMA | SHIBBARI | ARATI DEBBARMA | W/O, LT. KRISHNASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 361 | DHALAI | SALEMA | BAMANCHERRA | ARATI DEBBARMA | W/O, ABHIRAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 362 | DHALAI | SALEMA | Simbukchak | Arati Debbarma | W/o,ltJadab | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 363 | DHALAI | SALEMA | DURAI SHIBBARI | ARATI DEBNATH | W/O LALMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 364 | DHALAI | SALEMA | HALHULI | ARATI DEBNATH | W/O, BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 365 | DHALAI | SALEMA | PURBA DALUCHARRA | ARATI DEBNATH | KHAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 366 | DHALAI | SALEMA | SALEMA | ARATI DEBNATH | W/O, LT.RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 367 | DHALAI | SALEMA | PURBA DALUCHARRA | ARATI DEBNATH | W/O JAGADISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 368 | DHALAI | SALEMA | PURBA DALUCHARRA | ARATI DEBNATH, | W/O,KANAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 369 | DHALAI | SALEMA | BARALUTMA | ARATI GHOSH | W/O- MOKUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 370 | DHALAI | SALEMA | SRIRAMPUR | ARATI GOALA | W/O LT. NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 371 | DHALAI | SALEMA | BARALUTMA | ARATI GOPE, | W/O,LT.PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 372 | DHALAI | SALEMA | MARRACHARA | ARATI KAIRI | W/O, RAMJANAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 373 | DHALAI | SALEMA | MANIK BHANDER | ARATI MAJUMDER | W/O, ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 374 | DHALAI | SALEMA | DABBARI | ARATI NAMADAS | W/O, LT. KUMUD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 375 | DHALAI | SALEMA | DABBARI | ARATI NAMASUDRA | W/O- KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 376 | DHALAI | SALEMA | KALACHARI | ARATI NAMASUDRA | W/O, LT. NIROD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 377 | DHALAI | SALEMA | PASCHIM DALUCHARRA | ARATI NAMASUDRA | GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 378 | DHALAI | SALEMA | AVANGA | ARATI PAUL | W/O, LT. MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 379 | DHALAI | SALEMA | HALAHALI | ARATI SABDAKAR | W/O NIBARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 380 | DHALAI | SALEMA | HARERKHOLA | ARATI SATNAMI | W/O,LT.DANIRAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 381 | DHALAI | SALEMA | Halhali | Arati Shil | W/O-Lt.Haradhan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 382 | DHALAI | SALEMA | CHULUBARI | ARATI SHIL | W/O, LT. KANU | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 383 | DHALAI | SALEMA | BARALUTMA | ARATI SHIL, | W/O,LT.NANTU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 384 | DHALAI | SALEMA | HALAHALI | ARATI URIA | TILIRAM | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 385 | DHALAI | SALEMA | MECHURIA | ARATIBALA DAS | W/O, LT. MANOHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 386 | DHALAI | SALEMA | BAMANCHERRA | ARATIBALA DAS | W/O. LT. MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 387 | DHALAI | SALEMA | DURAI SHIBBARI | ARBINDA PAUL | S/O- LT.UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 388 | DHALAI | SALEMA | DABBARI | ARCHANA DAS | W/O, LT. RAKESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 389 | DHALAI | SALEMA | DURAI SHIBBARI | ARCHANA DE, | W/O, BASUDEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 390 | DHALAI | SALEMA | Manikbhander | Archana Deb | W/O.Lt.IreshDeb | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 391 | DHALAI | SALEMA | KALACHARI | ARCHANA DHAR | W/O, LT. ABHINAY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 392 | DHALAI | SALEMA | NOAGAON | ARCHANA GHOSH | W/O, Ratish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 393 | DHALAI | SALEMA | Purba LambooChara | Archana Ghosh | W/o,lt.Nirod | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 394 | DHALAI | SALEMA | EAST LAMBOOCHARRA | ARCHANA PAL | W/O, LT. PARESH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 395 | DHALAI | SALEMA | BAMANCHERRA | ARCHANA RANI DEB | W/O, LT. DIPU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 396 | DHALAI | SALEMA | KALACHARI | ARCHANA SABDAKAR | W/O, LT. DANAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 397 | DHALAI | SALEMA | KALACHARI | ARCHANA SARKAR | W/O, LT. ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 398 | DHALAI | SALEMA | MOHANPUR | ARJAT ALI | S/O- LT.ARMAN | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 399 | DHALAI | SALEMA | CHULUBARI | ARJUN DAS | S/O- LT.PARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 400 | DHALAI | SALEMA | APARASKAR | ARJUN DEBBARMA | S/O. LT. MANICHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 401 | DHALAI | SALEMA | SALEMA | ARJUN DEBNATH | JUGENDRA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 402 | DHALAI | SALEMA | HALHULI | ARJUN NAMASUDRA | S/O- GOURCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 403 | DHALAI | SALEMA | PASCHIM DALUCHARRA | ARJUN NAMASUDRA | S/O- LT. ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 404 | DHALAI | SALEMA | MAHABIR | Arjun Tanti | S/O.Raghu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 405 | DHALAI | SALEMA | DEBICHARRA | ARPANA ROY | W/O, Lt.Prasanta | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 406 | DHALAI | SALEMA | AVANGA | ARPITA DATTA | D/O JADU | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 407 | DHALAI | SALEMA | HALAHALI | ARUN ACHERJEE | S/O- LT.ANATBANDHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 408 | DHALAI | SALEMA | BARALUTMA | ARUN BHATTACHARJEE | S/O- LT. SONADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 409 | DHALAI | SALEMA | NAKFUL | ARUN CH. DATTA | S/O. LT. AMULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 410 | DHALAI | SALEMA | NORTH KACHUCHERRA | ARUN CHANDRA SARKAR | S/O- LT. ANGARIS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 411 | DHALAI | SALEMA | APARASKAR | ARUN DEBBARMA | S/O. LT. LAXMI NARAYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 412 | DHALAI | SALEMA | APARASKAR | ARUN DEBBARMA | S/O INDRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 413 | DHALAI | SALEMA | NAKFUL | ARUN DEBBARMA | S/O, MAINA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 414 | DHALAI | SALEMA | Simbukchak | Arun Debbarma | S/O-Lt.Krishana Charan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 415 | DHALAI | SALEMA | DABBARI | ARUN DEBNATH | S/O- LT. KILASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 416 | DHALAI | SALEMA | Jamthum | Arun Halam | S/O Lt. Fira halam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 417 | DHALAI | SALEMA | CHUNKAP | ARUN KR. DAS | S/O- DHARANI KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 418 | DHALAI | SALEMA | KALACHARI | ARUN MALAKAR | S/O LT. AMARCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 419 | DHALAI | SALEMA | BAMANCHERRA | ARUN NAMASUDRA | ASHWINI N/SUDRA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 420 | DHALAI | SALEMA | KALACHARI | ARUN NAMASUDRA | S/O- LT.KUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 421 | DHALAI | SALEMA | PASCHIM DALUCHARRA | ARUN NAMASUDRA | S/O LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 422 | DHALAI | SALEMA | DEBICHARRA | ARUN SUKLABIDYA | S/O- LT.TARINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 423 | DHALAI | SALEMA | AVANGA | ARUNA PAL | W/O, LT.MALAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 424 | DHALAI | SALEMA | NORTH KACHUCHERRA | ARUNABALA DAS | W/O: SATYANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 425 | DHALAI | SALEMA | NORTH KACHUCHERRA | ASALATA DAS | W/O LT .GURUDHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 426 | DHALAI | SALEMA | KATALUTMA | ASATI DEBBARMA | W/O, PANDABIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 427 | DHALAI | SALEMA | South Manikbhander | Asha Rani Shil | W/O-Lt.Sudhir | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 428 | DHALAI | SALEMA | SALEMA | ASHALATA CHAKRABORTY | LT.NIBARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 429 | DHALAI | SALEMA | DABBARI | ASHALATA DAS | W/O - SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 430 | DHALAI | SALEMA | HARERKHOLA | ASHALATA DAS | W/O/. NIDAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 431 | DHALAI | SALEMA | CHUNKAP | ASHALATA DAS | JUGESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 432 | DHALAI | SALEMA | MANIK BHANDER | ASHALATA DAS | W/O LT. RUDRESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 433 | DHALAI | SALEMA | BAMANCHERRA | ASHALATA DAS | W/O. LT. DINESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 434 | DHALAI | SALEMA | NORTH KACHUCHERRA | ASHALATA DAS | W/O LT.AMRIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 435 | DHALAI | SALEMA | CHUTASURMA | ASHALATA DAS | MADUSUDAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 436 | DHALAI | SALEMA | SALEMA | ASHALATA DAS | W/O, SACHUNI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 437 | DHALAI | SALEMA | MARRACHARA | ASHARANI BHATTACHARJEE | W/O, LT. GOPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 438 | DHALAI | SALEMA | SALEMA | ASHARANI CHAKRABARTY | W/O, LT.MAKHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 439 | DHALAI | SALEMA | BAMANCHERRA | ASHARANI CHANDA | HARIDHAN | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 440 | DHALAI | SALEMA | NORTH KACHUCHERRA | ASHARANI D/NATH | W/O, KARUNAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 441 | DHALAI | SALEMA | HALAHALI | ASHARANI DAS | W/O, LT.SURJAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 442 | DHALAI | SALEMA | KATALUTMA | ASHI CHANDRA DEBBARMA | S/O- LT. HARIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 443 | DHALAI | SALEMA | KATALUTMA | ASHIKANYA DEBBARMA | W/O LT. HARIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 444 | DHALAI | SALEMA | APARASKAR | ASHIM KUMAR BARMAN | MITHAN BARMAN | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 445 | DHALAI | SALEMA | CHUNKAP | ASHIT BARAN PAUL | S/O LT. GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 446 | DHALAI | SALEMA | MANIK BHANDER | ASHIT GHOSH | S/O- DIGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 447 | DHALAI | SALEMA | BAMANCHERRA | ASHIT KR. GHOSH | S/O- HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 448 | DHALAI | SALEMA | DURAI SHIBBARI | ASHOTOSH DEY | S/O LT.JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 449 | DHALAI | SALEMA | DURAI SHIBBARI | ASHOTOSH SUTRADHAR | S/O LT.JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 450 | DHALAI | SALEMA | SALEMA | ASHU DEBNATH | W/O, LT. ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 451 | DHALAI | SALEMA | Chhotosurma | Ashu Namasudra | Lt.Shyam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 452 | DHALAI | SALEMA | DEBICHARRA | ASHULATA BISWAS | MATILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 453 | DHALAI | SALEMA | PURBA DALUCHARRA | ASHUTOSH DEBNATH | S/O- BANKABIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 454 | DHALAI | SALEMA | CHULUBARI | ASHWINI DEBBARMA | S/O. LT. JUGESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 455 | DHALAI | SALEMA | BILASHCHARRA | ASMA KHATUM | W/O. LT. GOUSH ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 456 | DHALAI | SALEMA | MARRACHARA | ASRAPI TELI | S/O, RAJKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 457 | DHALAI | SALEMA | BILASHCHARRA | ASTAMA DEBBARMA | S/O, RABI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 458 | DHALAI | SALEMA | CHULUBARI | ASTAMI DAS | ASWANI KR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 459 | DHALAI | SALEMA | SETRAI | ASTANGAL HALAM | S/O, MATILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 460 | DHALAI | SALEMA | NORTH KACHUCHERRA | ASWINI BISWAS | S/O, RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 461 | DHALAI | SALEMA | MAHARANIPUR | ASWINI DEBBARMA | S/O, ANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 462 | DHALAI | SALEMA | SRIRAMPUR | ATHINDRA DEB | S/O- BHOPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 463 | DHALAI | SALEMA | South kachuchara | Atila Marak | W/O Tarindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 464 | DHALAI | SALEMA | CHUNKAP | Atul Ch. Paul | S/O. Lt. Tarini Charan. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 465 | DHALAI | SALEMA | CHUTASURMA | ATUL DAS | S/O- LT. BRINDABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 466 | DHALAI | SALEMA | HALAHALI | ATUL DEB | S/O- LT. UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 467 | DHALAI | SALEMA | DURAI SHIBBARI | ATUL DUTTA | S/O, AMBIKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 468 | DHALAI | SALEMA | HALAHALI | ATUL NAMASUDRA | S/O-CHATUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 469 | DHALAI | SALEMA | CHULUBARI | ATUL NAMASUDRA | S/O, AADAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 470 | DHALAI | SALEMA | NAKFUL | ATUL SHIL | S/O, SARADA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 471 | DHALAI | SALEMA | SETRAI | ATURUNG REANG | W/O, LT.DANIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 472 | DHALAI | SALEMA | SIMBUKCHAK | AYACHUKTI DEBBARMA | W/O SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 473 | DHALAI | SALEMA | HALAHALI | AYESA BIBI | W/O- JAMAL UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 474 | DHALAI | SALEMA | SOUTH KACHUCHERRA | AYODHYA BISWAS | W/O - LT. NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 475 | DHALAI | SALEMA | HALHULI | BABADHAN SINHA | S/O, LAYRI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 476 | DHALAI | SALEMA | AVANGA | BABU SINHA | S/O, LT. KAMDEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 477 | DHALAI | SALEMA | DEBICHARRA | BABU SINHA | S/O, FULBABU | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 478 | DHALAI | SALEMA | DEBICHARRA | BABUCHAN SINHA | BALLAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 479 | DHALAI | SALEMA | MANIK BHANDER | Babul Chanda | S/O Lt. Choumani | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 480 | DHALAI | SALEMA | Avanga | Babul Paul | S/O Lt. Manmohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 481 | DHALAI | SALEMA | MAYACHARI | BABULAL SABAR | S/O, GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 482 | DHALAI | SALEMA | DEBICHARRA | BABUSENA SINHA | S/O. LT. HUNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 483 | DHALAI | SALEMA | MOHANPUR | BABUTAMBI SINHA | W/ODHANBABU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 484 | DHALAI | SALEMA | KUCHAINALA | BACHA SINHA | S/O. LT. NABA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 485 | DHALAI | SALEMA | HALAHALI | BADAJAMAN KHAN | S/O- ABDUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 486 | DHALAI | SALEMA | DURAI SHIBBARI | BADAL D/NATH | PREMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 487 | DHALAI | SALEMA | NORTH KACHUCHERRA | BADAL DEB | S/O, RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 488 | DHALAI | SALEMA | MAHABIR | BADAL MUNDA | HAYJUR RAHAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 489 | DHALAI | SALEMA | BARALUTMA | BADANI SINHA | W/O, JOY CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 490 | DHALAI | SALEMA | MANIK BHANDER | BADHAL DATTA | S/O- LT.SASHI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 491 | DHALAI | SALEMA | DEBICHARRA | BADRASEK HALAM | CHARMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 492 | DHALAI | SALEMA | MOHANPUR | BADRUJ JAMAN | JURAB ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 493 | DHALAI | SALEMA | KUCHAINALA | BADRUJJAMAN KHAN | S/O, NISIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 494 | DHALAI | SALEMA | PANBUA | BADUR CH. DEBBARMA | S/O, LT. JADUCHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 495 | DHALAI | SALEMA | PANBUA | BADUR CHARAN DEBBARMA | S/O, BODHIMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 496 | DHALAI | SALEMA | DHAN CHANDRA PARA | BADURCHARAN DEBBARMA | S/O, KARTIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 497 | DHALAI | SALEMA | SHIBBARI | BAGAIRATH DEBBARMA | S/O, KHAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 498 | DHALAI | SALEMA | KUCHAINALA | BAGAPATI DAS | W/O- LT.REBATI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 499 | DHALAI | SALEMA | SHIBBARI | BAGIRATH DEBBARMA | S/O, JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 500 | DHALAI | SALEMA | PANBUA | BAGIRATH REANG | W/O, LT. KRISHNAJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 501 | DHALAI | SALEMA | PANBUA | BAGYASWARI DEBBARMA | W/O, DASARATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 502 | DHALAI | SALEMA | MAYACHARI | Bahadur Debbarma | S/O- Lt. Krishnakanta | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 503 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BAHADUR DEBBARMA | S/O, BARSING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 504 | DHALAI | SALEMA | KATALUTMA | BAHADUR DEBBARMA | S/O LT. ADHAR CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 505 | DHALAI | SALEMA | MARRACHARA | BAHADUR GOUR | S/O, SIBLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 506 | DHALAI | SALEMA | JHAMTHUM | BAHADUR HALAM | S/O. LT. SUKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 507 | DHALAI | SALEMA | SIMBUKCHAK | BAHADURI DEBBARMA | ABHICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 508 | DHALAI | SALEMA | MENDI | BAHUPATI DEBBARMA | W/O, LT.KIRANIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 509 | DHALAI | SALEMA | HALHULI | BAIKUNTA DEBNATH | SARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 510 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BAISAKMANI TRIPURA | S/O, BIKHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 511 | DHALAI | SALEMA | KATALUTMA | BAISHAKHI DEBBARMA | W/O, DHUTIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 512 | DHALAI | SALEMA | KATALUTMA | BAISHAKHI DEBBARMA | W/O UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 513 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BAIYATI DEBBARMA | W/O- MANIK CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 514 | DHALAI | SALEMA | KUCHAINALA | BAJA UDDIN | S/O MANER UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 515 | DHALAI | SALEMA | APARASKAR | BAKUL BISWAS | W/O, PRAMOD | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 516 | DHALAI | SALEMA | DURAI SHIBBARI | BAKUL MALAKAR | S/O, DURJADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 517 | DHALAI | SALEMA | BILASHCHARRA | BAKUL MIA | S/O- SHYAESTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 518 | DHALAI | SALEMA | CHUNKAP | BAKUL ROY | W/O, GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 519 | DHALAI | SALEMA | CHULUBARI | BALAI SARKAR | S/O LT.NIRODH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 520 | DHALAI | SALEMA | Dakshin Kachuchara | Balakanya Debbarma, | W/O-Lt.Bidyabaghi | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 521 | DHALAI | SALEMA | PANBUA | BALAKMANI REANG | S/O, ISWARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 522 | DHALAI | SALEMA | CHUTASURMA | BALARAM AHIR | S/O- LT. TAJNARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 523 | DHALAI | SALEMA | KUCHAINALA | BALARAM DAS | S/O.Lt. Brindaban Das | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 524 | DHALAI | SALEMA | SHIBBARI | BALARAM DEBBARMA | SANTINIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 525 | DHALAI | SALEMA | BARALUTMA | BALARAM GOUR | S/O LT. PANCHURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 526 | DHALAI | SALEMA | MAYACHARI | BALARAM KANDA | S/O, LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 527 | DHALAI | SALEMA | DURAI SHIBBARI | BALARAM NAMASUDRA | S/O, BEHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 528 | DHALAI | SALEMA | MAHARANIPUR | BALASHWARA DEBBARMA | W/O- ASHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 529 | DHALAI | SALEMA | MAHARANIPUR | BALATI DEBBARMA | W/O. LT. SURJYA MOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 530 | DHALAI | SALEMA | MAHABIR | BALIA GOUR | S/O, HAJARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 531 | DHALAI | SALEMA | AVANGA | BALURAM MALAKAR | S/O, LT. INDRA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 532 | DHALAI | SALEMA | CHUNKAP | BAMACHARAN DAS | S/O, PRAKASH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 533 | DHALAI | SALEMA | KUCHAINALA | BANABASI DAS | W/O. LT. UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 534 | DHALAI | SALEMA | DEBICHARRA | BANABASI MALAKAR | W/O NIKHIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 535 | DHALAI | SALEMA | SALEMA | BANAMALA DEBNATH | W/O, PRAHALLAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 536 | DHALAI | SALEMA | CHUNKAP | BANCHA RANI DAS | W/O, LT. GOURCHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 537 | DHALAI | SALEMA | Simbukchak | Banchungting Halam | W/O-Changmansing | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 538 | DHALAI | SALEMA | DABBARI | BANDURGA BISWAS | S/O,PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 539 | DHALAI | SALEMA | SIMBUKCHAK | BANEIBUM HALAM | S/O- LT.BOJORGUI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 540 | DHALAI | SALEMA | CHUNKAP | BANESWAR DAS | S/O- LT.BRAJABASHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 541 | DHALAI | SALEMA | NAKFUL | BANESWAR NAMASUDRA | RAM ALAL NAMASUDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 542 | DHALAI | SALEMA | BAMANCHERRA | BANI ACHARJEE | W/O. LT. DHARMADAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 543 | DHALAI | SALEMA | KALACHARI | BANI BALA ROY | W/O- LT. BIRENDRA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 544 | DHALAI | SALEMA | MOHANPUR | BANI BIBI | W/O,KALU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 545 | DHALAI | SALEMA | HALHULI | BANI DAS | W/O,LT.KAJAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 546 | DHALAI | SALEMA | Baligaon | Bani Malakar | W/o. Ranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 547 | DHALAI | SALEMA | KALACHARI | BANI RAY | W/O, LT. SUBASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 548 | DHALAI | SALEMA | HALHULI | BANIKANTA DAS | JOYHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 549 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BANINDRA MARAK | S/O, IAYSIN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 550 | DHALAI | SALEMA | JHAMTHUM | BANITA DEBBARMA | S/O- LT. RABIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 551 | DHALAI | SALEMA | BILASHCHARRA | BANKA DEBBARMA | S/O- RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 552 | DHALAI | SALEMA | JHAMTHUM | BANKA HALAM | S/O - PILIM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 553 | DHALAI | SALEMA | EAST LAMBOOCHARRA | BANU KANDA | W/O, LT. DANESH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 554 | DHALAI | SALEMA | DABBARI | BANU NAMASUDRA | W/O- BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 555 | DHALAI | SALEMA | NAKFUL | BANUMATI DEBBARMA | W/O, KALIDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 556 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BANUSHREE TRIPURA | W/O LT.PRADINNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 557 | DHALAI | SALEMA | NOAGAON | BARADA DHAR | BAIKUNTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 558 | DHALAI | SALEMA | MAHARANIPUR | BARANI DEBBARMA | W/O,IT.MANGAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 559 | DHALAI | SALEMA | AVANGA | BARATUN BIBI | ANU MIAH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 560 | DHALAI | SALEMA | PANBUA | BAREBDRA DEBBARMA | S/O- LT. BUDHUSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 561 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BARENDRA DEBBARMA | KARNARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 562 | DHALAI | SALEMA | NAKFUL | BARENDRA DEBBARMA | BIRSINGHA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 563 | DHALAI | SALEMA | PANBUA | BARENDRA DEBBARMA | BADRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 564 | DHALAI | SALEMA | DEBICHARRA | BARENDRA MALAKAR | SRIDAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 565 | DHALAI | SALEMA | MOHANPUR | BARIKA BIBI, | W/O, LT. SAMRU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 566 | DHALAI | SALEMA | KALACHARI | Barindra Ghosh | S/O Lt. Puran | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 567 | DHALAI | SALEMA | HALHULI | Barindra Malakar | S/O Lt. Rajani | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 568 | DHALAI | SALEMA | Dakshin Kachuchara | Barmalaxmi Debbarma, | W/O-Lt.Buducharan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 569 | DHALAI | SALEMA | SHYAMRAI PARA | BARMATI DEBBARMA | W/O, DHANESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 570 | DHALAI | SALEMA | HALAHALI | BARNALI SUKLABAIDYA | LT. PUTUL | UBI | IGNDPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 571 | DHALAI | SALEMA | PURBA DALUCHARRA | BARUNBIKASH DEBNATH | RASMUHAN | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 572 | DHALAI | SALEMA | APARASKAR | BASAKI DEBBARMA | SHOVA JOY REANG | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 573 | DHALAI | SALEMA | PANBUA | BASAKI DEBBARMA | W/O, LT. SACHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 574 | DHALAI | SALEMA | DEBICHARRA | BASAKI TANTI | LT.BASUDEB | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 575 | DHALAI | SALEMA | NORTH KACHUCHERRA | BASANA BISWAS | JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 576 | DHALAI | SALEMA | NORTH KACHUCHERRA | BASANA CHAKRABARTY | W/O, PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 577 | DHALAI | SALEMA | KALACHARI | BASANA CHAKRABORTI | W/O- Satyandre | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 578 | DHALAI | SALEMA | MARRACHARA | BASANA DAS | W/O,LT HARIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 579 | DHALAI | SALEMA | CHULUBARI | BASANA DAS | W/O LT.UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 580 | DHALAI | SALEMA | MECHURIA | BASANA DAS | W/O, LT. RAKHAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 581 | DHALAI | SALEMA | KUCHAINALA | BASANA DAS | W/O, HARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 582 | DHALAI | SALEMA | MARRACHARA | BASANA DEBROY | W/O, SWADESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 583 | DHALAI | SALEMA | SALEMA | BASANA PAUL | W/O, RATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 584 | DHALAI | SALEMA | AVANGA | BASANA SUKLABIDYA | W/O - HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 585 | DHALAI | SALEMA | NOAGAON | BASANI DAS | W/O, LT.ABINASH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 586 | DHALAI | SALEMA | CHULUBARI | BASANTI ACHERJEE | W/O SUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 587 | DHALAI | SALEMA | KALACHARI | BASANTI BAIDYAKAR | W/O, SUKAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 588 | DHALAI | SALEMA | Harerkhola | Basanti Baidyakar | w/o-ltNripendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 589 | DHALAI | SALEMA | HARERKHOLA | BASANTI BARMAN | W/O, LT.GIRINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 590 | DHALAI | SALEMA | SALEMA | BASANTI BHATTACHERJEE | W/O, LT.PRADIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 591 | DHALAI | SALEMA | NORTH KACHUCHERRA | BASANTI BISWAS | W/O.LT.SANTOSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 592 | DHALAI | SALEMA | MANIK BHANDER | BASANTI CHANDA | W/O SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 593 | DHALAI | SALEMA | HALAHALI | BASANTI CHETRI | W/O LT. HARISH CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 594 | DHALAI | SALEMA | DABBARI | BASANTI DAS | W/O - UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 595 | DHALAI | SALEMA | HARERKHOLA | BASANTI DAS | W/O,LT.NRIPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 596 | DHALAI | SALEMA | CHUNKAP | BASANTI DAS | W/O, LT.KRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 597 | DHALAI | SALEMA | KALACHARI | BASANTI DAS | W/O Lt. Dhanesh | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 598 | DHALAI | SALEMA | KALACHARI | BASANTI DAS | W/O- Dhanesh | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 599 | DHALAI | SALEMA | BAMANCHERRA | BASANTI DAS | W/O KISORE MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 600 | DHALAI | SALEMA | Chulubari | Basanti Das | W/O-Lt.Lalit | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 601 | DHALAI | SALEMA | CHUTASURMA | BASANTI DAS | W/O, KANCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 602 | DHALAI | SALEMA | MECHURIA | BASANTI DEB | W/O, LT.SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 603 | DHALAI | SALEMA | SALEMA | BASANTI DEB | W/O, LT. INDRAJIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 604 | DHALAI | SALEMA | MANIK BHANDER | BASANTI DEB | RAJKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 605 | DHALAI | SALEMA | DEBICHARRA | BASANTI DEBBARMA | W/O LT. KHAGENNDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 606 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BASANTI DEBBARMA | W/O, SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 607 | DHALAI | SALEMA | SIMBUKCHAK | BASANTI DEBBARMA | DURGADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 608 | DHALAI | SALEMA | SALEMA | BASANTI DEBNATH | W/O- MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 609 | DHALAI | SALEMA | HALHULI | BASANTI DEBNATH | W/O,UPANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 610 | DHALAI | SALEMA | SALEMA | BASANTI DEBNATH | W/O- MAHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 611 | DHALAI | SALEMA | BAMANCHERRA | BASANTI GHOSH | W/O- NARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 612 | DHALAI | SALEMA | KALACHARI | BASANTI GHOSH | W/O. LT. NIRDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 613 | DHALAI | SALEMA | NOAGAON | BASANTI GHOSH | W/O, LT.AMULYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 614 | DHALAI | SALEMA | SHYAMRAI PARA | BASANTI GOUR | W/O, LT. PRAHARI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 615 | DHALAI | SALEMA | SHIBBARI | BASANTI KARAMUNDI | W/O, LT. PARESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 616 | DHALAI | SALEMA | KUCHAINALA | BASANTI MALAKAR | W/O. LT. ANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 617 | DHALAI | SALEMA | NORTH KACHUCHERRA | BASANTI N/SUDRA | W/O, DINAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 618 | DHALAI | SALEMA | KUCHAINALA | BASANTI NAGBANSHI | W/O, GUNARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 619 | DHALAI | SALEMA | BILASHCHARRA | BASANTI NAMASUDRA | S/O- NARENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 620 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BASANTI NAMASUDRA | W/O,IRESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 621 | DHALAI | SALEMA | DABBARI | BASANTI NAMASUDRA | W/O - MAKHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 622 | DHALAI | SALEMA | BAMANCHERRA | BASANTI NAMASUDRA | W/O, LT. ARUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 623 | DHALAI | SALEMA | BAMANCHERRA | BASANTI NAMASUDRA | W/O HARIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 624 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BASANTI NAMASUDRA | W/O- LT.AKRUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 625 | DHALAI | SALEMA | SRIRAMPUR | BASANTI NAYEK | W/O- RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 626 | DHALAI | SALEMA | EAST LAMBOOCHARRA | BASANTI PAL | W/O, LT. AMULYA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 627 | DHALAI | SALEMA | AVANGA | BASANTI PAUL | W/O PANKA BEHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 628 | DHALAI | SALEMA | NORTH KACHUCHERRA | BASANTI RAY | W/O- SUDENDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 629 | DHALAI | SALEMA | DEBICHARRA | BASANTI ROY | RAJBALLAB | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 630 | DHALAI | SALEMA | SALEMA | BASANTI SEN | W/O,AMULLYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 631 | DHALAI | SALEMA | HALHULI | BASANTI SHIL | W/O, NIRANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 632 | DHALAI | SALEMA | MANIK BHANDER | BASANTI SHIL | W/O, LT. NISIKANTA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 633 | DHALAI | SALEMA | MECHURIA | BASANTI SINHA | W/O, LT. BINOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 634 | DHALAI | SALEMA | HALAHALI | BASANTI SINHA | W/O, LT. DINABANDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 635 | DHALAI | SALEMA | BAMANCHERRA | BASANTI SUKLABAIDYA | NIKHIL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 636 | DHALAI | SALEMA | MARRACHARA | BASANTI SURJABANGSI | W/O, LT. SALIKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 637 | DHALAI | SALEMA | HARERKHOLA | BASANTI TANGLA | W/O,LT.RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 638 | DHALAI | SALEMA | HALHULI | BASATI GOALA | W/O, LT.RADKISAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 639 | DHALAI | SALEMA | BAMANCHERRA | BASHANA DEB | W/O- RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 640 | DHALAI | SALEMA | SALEMA | BASHANA DEBNATH | W/O GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 641 | DHALAI | SALEMA | CHUTASURMA | BASHANA SHIL | W/O, RATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 642 | DHALAI | SALEMA | SETRAI | Basharam Reang | S/O Lt. Bichandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 643 | DHALAI | SALEMA | MANIK BHANDER | BASHI KANDA | SHYAMRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 644 | DHALAI | SALEMA | KUCHAINALA | BASHIRA BIBI | W/O- TAMIJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 645 | DHALAI | SALEMA | CHUTASURMA | BASHU DAS | S/O LT.SUKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 646 | DHALAI | SALEMA | SIMBUKCHAK | BASIKUMAR DEBBARMA | RADHAKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 647 | DHALAI | SALEMA | HALAHALI | BASIR JAN BIBI | W/O, LT. SAMSURJAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 648 | DHALAI | SALEMA | HALAHALI | BASIR JAN BIBI, | W/O, LT.SAMSUJJAMAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 649 | DHALAI | SALEMA | HALAHALI | BASIR UDDIN | S/O- SASER | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 650 | DHALAI | SALEMA | AVANGA | BASIR UDDIN | S/O, LT. HARDAR ALI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 651 | DHALAI | SALEMA | MANIK BHANDER | BASIRA BIBI | JALAL UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 652 | DHALAI | SALEMA | MOHANPUR | BASIRA BIBI | W/O,TURABLAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 653 | DHALAI | SALEMA | MOHANPUR | BASIRA BIBI, | W/O, LT. AHMED KALEK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 654 | DHALAI | SALEMA | MARRACHARA | BASIRAM DAS | S/O,GANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 655 | DHALAI | SALEMA | MOHANPUR | BASIRUL BIBI | W/O, NURJAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 656 | DHALAI | SALEMA | NOAGAON | BASKAR DEB | W/O. SWADESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 657 | DHALAI | SALEMA | MAYACHARI | BASMATIA GOALA | W/O,LAXMIPRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 658 | DHALAI | SALEMA | MARRACHARA | BASU DAS | S/O, SAKHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 659 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BASUDEB SABAR | BRINDA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 660 | DHALAI | SALEMA | BILASHCHARRA | Basurai Das | RAMPRASAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 661 | DHALAI | SALEMA | AVANGA | BATAKI SINGHA | W/O CHANMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 662 | DHALAI | SALEMA | HARERKHOLA | BATE KHARIA | S/O. SUKRA KHARIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 663 | DHALAI | SALEMA | Simbukchak | Bathirung Reang | W/o,ltHarendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 664 | DHALAI | SALEMA | APARASKAR | BECHANI GOWALA | W/O LT. JOYGOBINDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 665 | DHALAI | SALEMA | APARASKAR | BECHANI KEOT | AGHARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 666 | DHALAI | SALEMA | DABBARI | BECHURAM DAS | S/O. LT. SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 667 | DHALAI | SALEMA | KALACHARI | BELA DEB | W/O, LT. SURANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 668 | DHALAI | SALEMA | BAMANCHERRA | BELA DEB | W/O ANJU DEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 669 | DHALAI | SALEMA | AVANGA | BELA DEB | W/O, NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 670 | DHALAI | SALEMA | MANIK BHANDER | BELA DEB | AMULYA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 671 | DHALAI | SALEMA | MAYACHARI | BELA DEBNATH | W/O- LT.SUKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 672 | DHALAI | SALEMA | BILASHCHARRA | BELA KAR | NANIGOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 673 | DHALAI | SALEMA | KUCHAINALA | BELA NAMASUDRA | W/O, LT. RASAMAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 674 | DHALAI | SALEMA | Debichara | Bela Rani Deb | W/O lt. Subhash | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 675 | DHALAI | SALEMA | SALEMA | BELA RANI DEBNATH | W/O- Amar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 676 | DHALAI | SALEMA | AVANGA | BELA RANI PAUL | W/O- PRAJESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 677 | DHALAI | SALEMA | EAST LAMBOOCHARRA | BELARANI ROY | W/O. LT. BINOYBISHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 678 | DHALAI | SALEMA | DEBICHARRA | BELARANI SINHA | RUPBAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 679 | DHALAI | SALEMA | MAHABIR | BELBATI TANTI | W/O, Lt. Paresh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 680 | DHALAI | SALEMA | SETRAI | BELKANYA DEBBARMA | W/O LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 681 | DHALAI | SALEMA | MANIK BHANDER | BELMATI DEBBARMA | W/O, LT. BALARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 682 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BELUNI, MARAK | W/O - LT. PRABAJAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 683 | DHALAI | SALEMA | MAYACHARI | BENI KAIBARTA | W/O,LT.KUSA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 684 | DHALAI | SALEMA | CHUNKAP | BENIMADHAB RAY | S/O- CHARANIMADHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 685 | DHALAI | SALEMA | DURAI SHIBBARI | BENU BALA DEY | W/O- MANIK LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 686 | DHALAI | SALEMA | KATALUTMA | BENU MALA DEBBARMA | W/O SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 687 | DHALAI | SALEMA | Halhali | Benu Namasudra | W/O Lt. Mantu | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 688 | DHALAI | SALEMA | SALEMA | BENU PAUL | S/O LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 689 | DHALAI | SALEMA | AVANGA | BENU RUDRAPAUL | S/O, LT. UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 690 | DHALAI | SALEMA | BARALUTMA | BENU SHIL | D/O-PRAMUD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 691 | DHALAI | SALEMA | AVANGA | BENUBHUSAN DAS | S/O, JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 692 | DHALAI | SALEMA | HALAHALI | BHADRA SINGA | S/O. LT. ATAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 693 | DHALAI | SALEMA | KUCHAINALA | BHAGABATI DAS | W/O, LT. KANU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 694 | DHALAI | SALEMA | NORTH KACHUCHERRA | BHAGABATI DAS | LT.INDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 695 | DHALAI | SALEMA | MECHURIA | BHAGABATI NAMASUDRA | W/O, LT. NARMADA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 696 | DHALAI | SALEMA | SHIBBARI | BHAGYA PATI DEBBARMA | W/O. MANMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 697 | DHALAI | SALEMA | Jamthum | Bhagya Pati Debbarma | W/O-Radha Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 698 | DHALAI | SALEMA | AVANGA | BHAGYA SINHA | W/O, LT.BHANU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 699 | DHALAI | SALEMA | CHUNKAP | BHAGYABATI DAS | W/O, ASWINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 700 | DHALAI | SALEMA | APARASKAR | Bhagyacharan Debbarma | S/O. Sambunath | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 701 | DHALAI | SALEMA | MAHARANIPUR | BHAGYATI DEBBARMA | W/O, LT.RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 702 | DHALAI | SALEMA | PURBA DALUCHARRA | BHAJAN BALA DAS | W/O- PRAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 703 | DHALAI | SALEMA | MAHARANIPUR | BHAJANA PRIYA DEBBARMA | W/O LT.KRIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 704 | DHALAI | SALEMA | BAMANCHERRA | BHAKTA DEB | S/O, BABAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 705 | DHALAI | SALEMA | MAHARANIPUR | BHAKTACHARAN DEBBARMA | S/O, BRINDABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 706 | DHALAI | SALEMA | DHAN CHANDRA PARA | BHAKTAPATI HALAM | W/O, LT. PUMILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 707 | DHALAI | SALEMA | NAKFUL | BHAKTI KANYA DEBBARMA | W/O, SONACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 708 | DHALAI | SALEMA | SHYAMRAI PARA | BHAMATI DEBBARMA | W/O LT. ABHIMUNYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 709 | DHALAI | SALEMA | SRIRAMPUR | BHANDARI DEBBARMA | W/O, MANMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 710 | DHALAI | SALEMA | DABBARI | BHANDARI NAMASUDRA | S/O,MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 711 | DHALAI | SALEMA | MARRACHARA | BHANU BIBI | W/O,RASID | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 712 | DHALAI | SALEMA | Durai Shibbari | Bhanu Biswas, | w/o,Ananta | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 713 | DHALAI | SALEMA | KUCHAINALA | BHANU DAS | W/O, LT. BINOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 714 | DHALAI | SALEMA | APARASKAR | BHANU DEB | AMULYA DEB | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 715 | DHALAI | SALEMA | HALHULI | Bhanu Mati Mushahar | W/O- Janu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 716 | DHALAI | SALEMA | BARALUTMA | BHANU PAUL | S/O LT. AKHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 717 | DHALAI | SALEMA | KUCHAINALA | BHANU SHARMA | S/O- BRAJUENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 718 | DHALAI | SALEMA | CHUTASURMA | BHANUMATI AHIR | W/O, BOULNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 719 | DHALAI | SALEMA | APARASKAR | BHANUMATI GOALA | W/O, LT.KARTIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 720 | DHALAI | SALEMA | CHUNKAP | BHANUMATI NAMADAS | W/O, LT.GITA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 721 | DHALAI | SALEMA | CHUTASURMA | BHANUMATI NAMASUDRA | W/O, DIGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 722 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BHARAT DAS | S/O LT. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 723 | DHALAI | SALEMA | MAYACHARI | BHARAT KANYA DEBBARMA | W/O BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 724 | DHALAI | SALEMA | SETRAI | BHARAT KANYA DEBBARMA | W/O, LT. KAPINDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 725 | DHALAI | SALEMA | CHUTASURMA | BHARAT MARRAR | S/O, DIPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 726 | DHALAI | SALEMA | MAYACHARI | BHARATI BENIA | W/O- LT.INDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 727 | DHALAI | SALEMA | MAHABIR | BHARATI GOALA | W/O, LT. HARILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 728 | DHALAI | SALEMA | MAHABIR | BHARATI GOUR | W/O LT. DHANIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 729 | DHALAI | SALEMA | BAMANCHERRA | Bharati Sarkar | PASANDA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 730 | DHALAI | SALEMA | MAHABIR | BHOLA GARH | S/O LT.SUBAL GARH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 731 | DHALAI | SALEMA | Ashapurna | Bhotalaxmi Tripura | W/O-Lt.Parindra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 732 | DHALAI | SALEMA | MAHARANIPUR | BHUBAN DEBBARMA | S/O, CHANDRAHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 733 | DHALAI | SALEMA | NORTH KACHUCHERRA | BHUBAN DEBNATH | S/O, MADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 734 | DHALAI | SALEMA | SRIRAMPUR | Bhuban Laxmi Debbarma | RAJENDRA TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 735 | DHALAI | SALEMA | MAYACHARI | BHUBAN NAMA DAS | S/O- LT.HARIDAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 736 | DHALAI | SALEMA | SETRAI | BHUBANTI REANG | W/O SUNARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 737 | DHALAI | SALEMA | APARASKAR | BHUDHU CH. DEBBARMA | S/O- SHIBCHANDRA MITRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 738 | DHALAI | SALEMA | PANBUA | BHUDURAI DEBBARMA | S/O- LT. BADHUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 739 | DHALAI | SALEMA | | Bhulan Namasudra | S/O- Hara Kumar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 740 | DHALAI | SALEMA | BARALUTMA | BHULANANDA SINGHA | S/O LT. BABUDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 741 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BHUPENDRA D/BARMA | S/O, LT. MUKTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 742 | DHALAI | SALEMA | SRIRAMPUR | BHUPENDRA DEBBARMA | S/O. LT. JOYSING | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 743 | DHALAI | SALEMA | CHUTASURMA | BHUTTU SATNAMI | MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 744 | DHALAI | SALEMA | HARERKHOLA | BIBA GOALA | W/OLT.JADU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 745 | DHALAI | SALEMA | AVANGA | BIBA RANI CHOUDHURY | W/O, RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 746 | DHALAI | SALEMA | SHIBBARI | BIBHAKANYA DEBBARMA | W/O. UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 747 | DHALAI | SALEMA | Singinala | Bibhu Das | S/O- Abhani Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 748 | DHALAI | SALEMA | MOHANPUR | BIBIJAN BIBI | W/O,RASIDULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 749 | DHALAI | SALEMA | AVANGA | BIBIJAN BIBI | W/O, HAIDALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 750 | DHALAI | SALEMA | Kuchainala | Bibijan Bibi | W/O-Lt.SaikatAliKhan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 751 | DHALAI | SALEMA | MAYACHARI | BIBISAN KANDA | KALIJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 752 | DHALAI | SALEMA | MAHARANIPUR | BIBISON DEBBARMA | S/O- MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 753 | DHALAI | SALEMA | PANBUA | BIBISON DEBBARMA | S/O, SAMBHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 754 | DHALAI | SALEMA | NORTH KACHUCHERRA | BICHITRA BISWAS | W/O, Lt.Mahendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 755 | DHALAI | SALEMA | KATALUTMA | BICHITRA DEBBARMA | S/O. BISHALAKSHA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 756 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BICHITRA SINHA | W/O, GOKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 757 | DHALAI | SALEMA | DURAI SHIBBARI | BIDHAN CH. DATTA | S/O. LT. RAJANIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 758 | DHALAI | SALEMA | HALHULI | Bidhu Bhushan Deb | ADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 759 | DHALAI | SALEMA | EAST LAMBOOCHARRA | BIDHUBHUSAN SHIL | S/O, NANDALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 760 | DHALAI | SALEMA | HALHULI | BIDHUBOSAN DEBNATH | S/O- BIPIN CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 761 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BIDHYA CHARAN DEBBARMA | S/O- LT. GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 762 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BIDHYA DEBBARMA | S/O- KRISHANA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 763 | DHALAI | SALEMA | MENDI | BIDHYA KR. DEBBARMA | S/O- LT.THAKUR CHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 764 | DHALAI | SALEMA | KATALUTMA | BIDHYA LAXMI DEBBARMA | W/O CHANDRA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 765 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BIDHYA LAXMI DEBBARMA | W/O,KUSUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 766 | DHALAI | SALEMA | Ashapurna | Bidhya laxmi Debbarma | w/o-Hiren kumar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 767 | DHALAI | SALEMA | MENDI | BIDHYAPATI DEBBARMA | W/O- LT.SUMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 768 | DHALAI | SALEMA | Mendi | Bidhyapati Debbarma | W/O-Lt.Sumangal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 769 | DHALAI | SALEMA | NAKFUL | BIDHYASWARI DEBBARMA | W/O. BRAJAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 770 | DHALAI | SALEMA | MOHANPUR | BIDU SINHA | S/O, KUNJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 771 | DHALAI | SALEMA | MAHARANIPUR | BIDYA CH. DEBBARMA | S/O- PANCHANAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 772 | DHALAI | SALEMA | PANBUA | BIDYA KR. DEBBARMA | S/O, LT. SAMBHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 773 | DHALAI | SALEMA | SALEMA | BIDYA RANI DEBBARMA | W/O, LT.MANGAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 774 | DHALAI | SALEMA | NAKFUL | BIDYABAGHI DEBBARMA | BISWAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 775 | DHALAI | SALEMA | DHAN CHANDRA PARA | Bidyabhagi Debbarma | KARTIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 776 | DHALAI | SALEMA | DEBICHARRA | BIDYADHAR DEBBARMA | S/O Lt. Dhansing | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 777 | DHALAI | SALEMA | PANBUA | BIDYALAXMI DEBBARMA | W/O, SUBASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 778 | DHALAI | SALEMA | PURBA DALUCHARRA | BIDYALAXMI DEBBARMA | W/O, LT.KUSUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 779 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BIDYALAXMI DEBBARMA | W/O. LT. JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 780 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BIDYALAXMI DEBBARMA | DASARATH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 781 | DHALAI | SALEMA | SRIRAMPUR | BIDYAMOAHN DEBBARMA | S/O, Raibehari | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 782 | DHALAI | SALEMA | JHAMTHUM | BIDYAMOHAN DEBBARMA | BABU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 783 | DHALAI | SALEMA | PANBUA | BIDYAMOHAN DEBBARMA | S/O, SONAISING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 784 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BIDYAMOHAN DEBBARMA | S/O, MADUSUDAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 785 | DHALAI | SALEMA | MENDI | BIDYAMOHAN DEBBARMA | RABICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 786 | DHALAI | SALEMA | SALEMA | BIDYAMOHAN DEBBARMA | SAMBU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 787 | DHALAI | SALEMA | MAHABIR | BIDYAPATI PARSHI | W/O. RAMJANAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 788 | DHALAI | SALEMA | DHAN CHANDRA PARA | BIDYASWARI DEBBARMA | W/O, RAICHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 789 | DHALAI | SALEMA | DEBICHARRA | BIGU RAM DEBBARMA | S/.O. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 790 | DHALAI | SALEMA | HALAHALI | BIGYA BATI SINGHA | W/O- TAMBU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 791 | DHALAI | SALEMA | MARRACHARA | BIHANBALA DAS | W/O, LT. RABINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 792 | DHALAI | SALEMA | MARRACHARA | BIHARI LAL MARAR | S/O LT. DRIPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 793 | DHALAI | SALEMA | CHUNKAP | BIJAOLAXMI NAMADAS | NIMAIRATAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 794 | DHALAI | SALEMA | NORTH KACHUCHERRA | BIJAY CHAKRABORTY | S/O, BANKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 795 | DHALAI | SALEMA | BILASHCHARRA | BIJAY DAS | SADAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 796 | DHALAI | SALEMA | BARALUTMA | BIJAY LAXMI DEY | PARIMAL DEY. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 797 | DHALAI | SALEMA | APARASKAR | BIJAYA CHAKRABORTY | W/O LT. NILMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 798 | DHALAI | SALEMA | HALHULI | BIJOY CHAKRABORTY | S/O- BIDHUBUSHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 799 | DHALAI | SALEMA | KALACHARI | BIJOY DEB | S/O- JUGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 800 | DHALAI | SALEMA | SETRAI | BIJOY DEBBARMA | S/O LT. JOY CHANDRA | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 801 | DHALAI | SALEMA | APARASKAR | BIJOY DEBBARMA | S/O- DHYATARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 802 | DHALAI | SALEMA | NORTH KACHUCHERRA | BIJOY KR. KAR | S/O- LT. DHIRESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 803 | DHALAI | SALEMA | HALAHALI | BIJOY KRISHNA DHAR | PURNA KR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 804 | DHALAI | SALEMA | HARERKHOLA | BIJOY SABDAKAR | HRIDOY | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 805 | DHALAI | SALEMA | KALACHARI | BIJOYA SUNDAR GHOSH | S/O LT. JAGAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 806 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BIKHAKEEP HALAM | W/O. LT. MOHANTIYEN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 807 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BIKHANAI HALAM | W/O, TANSUNSIEK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 808 | DHALAI | SALEMA | KATALUTMA | BIKRAM DEBBARMA | S/O- NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 809 | DHALAI | SALEMA | PANBUA | BIKRAM DEBBARMA | SHAKTISHEL. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 810 | DHALAI | SALEMA | PANBUA | BIKRAM KANYA DEBBARMA | W/O, BIDYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 811 | DHALAI | SALEMA | SETRAI | BIKRAMMATI DEBBARMA | W/O, LT. SAISING | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 812 | DHALAI | SALEMA | SETRAI | BILAL DEBBARMA | BICHITRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 813 | DHALAI | SALEMA | MAHARANIPUR | BILASHMANI DEBBARMA | S/O, BHAGYAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 814 | DHALAI | SALEMA | KUCHAINALA | BILASI BHUNAJ | W/O, MADAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 815 | DHALAI | SALEMA | KUCHAINALA | BILASI DAS | LT.TARANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 816 | DHALAI | SALEMA | MENDI | BILASWARI DEBBARMA | W/O, LT.SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 817 | DHALAI | SALEMA | JHAMTHUM | BILASWARI DEBBARMA | JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 818 | DHALAI | SALEMA | DURAI SHIBBARI | BILLA BASI DEBNATH | MANAHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 819 | DHALAI | SALEMA | MAYACHARI | BIMAL BUNAJ | S/O- LT.PRAHALAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 820 | DHALAI | SALEMA | MAHARANIPUR | BIMAL DEBBARMA | S/O. LT. BIDHYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 821 | DHALAI | SALEMA | JHAMTHUM | BIMAL DEBBARMA | S/O - CHANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 822 | DHALAI | SALEMA | HALHULI | BIMAL DEBNATH | SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 823 | DHALAI | SALEMA | AVANGA | BIMAL DEBNATH | REMASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 824 | DHALAI | SALEMA | NAKFUL | BIMAL KAIBARTA | S/O- MANASA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 825 | DHALAI | SALEMA | KALACHARI | BIMAL MALAKAR | S/O- KHUKAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 826 | DHALAI | SALEMA | HALAHALI | BIMAL N/SUDRA | S/O . ASWINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 827 | DHALAI | SALEMA | CHULUBARI | Bimal Sen | S/O- Kripesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 828 | DHALAI | SALEMA | CHUNKAP | BIMAL SINHA | S/O- MANGULI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 829 | DHALAI | SALEMA | KALACHARI | BIMALA BAIDYAKAR | W/O, LT. NAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 830 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BIMALA DAS | W/O, JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 831 | DHALAI | SALEMA | SALEMA | BIMALA DAS | W/O-LT.RUKHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 832 | DHALAI | SALEMA | KUCHAINALA | BIMALA DAS | W/O,NAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 833 | DHALAI | SALEMA | DABBARI | BIMALA DAS | W/O, LT. NITYANANDA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 834 | DHALAI | SALEMA | HALAHALI | BIMALA DAS | W/O, LT. SUDARSHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 835 | DHALAI | SALEMA | KATALUTMA | BIMALA DEBBARMA | W/O, LT. DEBAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 836 | DHALAI | SALEMA | PURBA DALUCHARRA | BIMALA DEBBARMA | W/O. SUKHAMOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 837 | DHALAI | SALEMA | Aparaskar | Bimala Debbarma | W/O-Rabindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 838 | DHALAI | SALEMA | SALEMA | BIMALA DEBNATH | W/O. LT. BIRAJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 839 | DHALAI | SALEMA | BAMANCHERRA | BIMALA NAMASUDRA | W/O, LT. BANKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 840 | DHALAI | SALEMA | SRIRAMPUR | BIMATI DEBBARMA | W/O, KUSUMKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 841 | DHALAI | SALEMA | SALEMA | BINA DAS | NILKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 842 | DHALAI | SALEMA | PURBA DALUCHARRA | BINA DAS, | W/O,Dhirendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 843 | DHALAI | SALEMA | MARRACHARA | BINA DEB | W/O,ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 844 | DHALAI | SALEMA | PURBA DALUCHARRA | BINA DEBNATH | W/O, Nagendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 845 | DHALAI | SALEMA | HALAHALI | BINA HRISHIDAS | W/O, LT. SUKUMAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 846 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BINA KISHORE DEBBARMA | S/O, LAXMI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 847 | DHALAI | SALEMA | MAYACHARI | BINA LAXMI DEBBARMA | W/O BISWARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 848 | DHALAI | SALEMA | SHYAMRAI PARA | BINA LAXMI DEBBARMA | W/O, LT. RABINDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 849 | DHALAI | SALEMA | EAST LAMBOOCHARRA | BINA NAMASUDRA | W/O, JAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 850 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BINA NAMASUDRA | W/O,SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 851 | DHALAI | SALEMA | MAHARANIPUR | BINA PANI DEBBARMA | W/O- JITENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 852 | DHALAI | SALEMA | PURBA DALUCHARRA | BINA PAUL | W/O- SUSHAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 853 | DHALAI | SALEMA | NORTH KACHUCHERRA | BINA RANI CHAKRABORTY | W/O- NIRMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 854 | DHALAI | SALEMA | MARRACHARA | BINA RANI DAS | W/O,BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 855 | DHALAI | SALEMA | MANIK BHANDER | BINA RANI DEB | W/O- LT.MATI LAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 856 | DHALAI | SALEMA | DEBICHARRA | BINA RANI MALAKAR | W/O RASAMAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 857 | DHALAI | SALEMA | AVANGA | BINA RANI MALAKAR | W/O- RAKHAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 858 | DHALAI | SALEMA | DURAI SHIBBARI | BINA RANI PAL | W/O, LT. AMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 859 | DHALAI | SALEMA | BARALUTMA | BINA RANI PAL | W/O, LT. KUMUD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 860 | DHALAI | SALEMA | BAMANCHERRA | BINA RANI SOME | W/O- NANIGOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 861 | DHALAI | SALEMA | Aparaskar | Bina Roy | w/o-Sushil | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 862 | DHALAI | SALEMA | NAKFUL | BINA SUKLABAIDYA | W/O, MUKUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 863 | DHALAI | SALEMA | MECHURIA | BINABALA DAS | W/O, KUTISWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 864 | DHALAI | SALEMA | MAHABIR | BINADA MALAKAR | NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 865 | DHALAI | SALEMA | DEBICHARRA | BINADINI MALAKAR | W/O- KALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 866 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BINADINI NAMASUDRA | W/O. LT. MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 867 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BINAMALA NAMASUDRA | W/O BIBHISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 868 | DHALAI | SALEMA | SIMBUKCHAK | BINAMDI DEBBARMA | W/O, LT BIRMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 869 | DHALAI | SALEMA | DHAN CHANDRA PARA | BINANDA DEBBARMA | S/O- SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 870 | DHALAI | SALEMA | PURBA DALUCHARRA | BINANDA DEBNATH | S/O- LT BIPIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 871 | DHALAI | SALEMA | SETRAI | BINANDU DEBBARMA | JAYCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 872 | DHALAI | SALEMA | Setrai | Binaonda Reang | S/O-Patiram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 873 | DHALAI | SALEMA | APARASKAR | BINAPATI DEBBARMA | W/O- BUDDHISING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 874 | DHALAI | SALEMA | PURBA DALUCHARRA | BINARANI BISWAS | W/O. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 875 | DHALAI | SALEMA | DEBICHARRA | BINARANI DAS | W/O LT JAGADISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 876 | DHALAI | SALEMA | HALAHALI | BINARANI DAS | W/O- LT. SUBADH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 877 | DHALAI | SALEMA | PURBA DALUCHARRA | BINARANI DEBNATH | W/O. LT. SUKHAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 878 | DHALAI | SALEMA | Ashapurna | Binata Debbarma | W/O-Lt.Kumarbahadur | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 879 | DHALAI | SALEMA | MAHABIR | BINATA PATRI | W/O- NITIYANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 880 | DHALAI | SALEMA | NOAGAON | BINATA SHIL | W/Olt. Ganesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 881 | DHALAI | SALEMA | MAYACHARI | BINATI GATUAL | W/O, LT. SUKESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 882 | DHALAI | SALEMA | SALEMA | BINDOBASHI DAS | W/O- BHIMCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 883 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BINDU DEBBARMA | W/O-BHAGYACHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 884 | DHALAI | SALEMA | PURBA DALUCHARRA | BINDU DEBNATH | W/O. LT. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 885 | DHALAI | SALEMA | SALEMA | BINDU RANI DEBNATH | W/O, NIKUNJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 886 | DHALAI | SALEMA | SALEMA | BINDUBALA DAS | W/O- DURGAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 887 | DHALAI | SALEMA | SALEMA | BINDUBASHI DAS | W/O, LT.ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 888 | DHALAI | SALEMA | KALACHARI | BINDURANI RAY | DIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 889 | DHALAI | SALEMA | SETRAI | BINGA DARLONG | S/O, NAGARSENA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 890 | DHALAI | SALEMA | MECHURIA | BINOD DAS | S/O, LT. BIPIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 891 | DHALAI | SALEMA | DABBARI | BINOD DAS | S/O- RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 892 | DHALAI | SALEMA | AVANGA | BINOD DAS | S/O- LT.HARIBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 893 | DHALAI | SALEMA | MANIK BHANDER | BINOD DAS | S/O- LUMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 894 | DHALAI | SALEMA | SALEMA | BINOD DATTA | S/O- LT,SARADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 895 | DHALAI | SALEMA | MAHARANIPUR | BINOD DEBBARMA | S/O LT. BIDHYA CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 896 | DHALAI | SALEMA | Halhali | Binod Debnath | S/O Lt. Nakul | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 897 | DHALAI | SALEMA | CHULUBARI | BINOD NAMASUDRA | S/O, CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 898 | DHALAI | SALEMA | BAMANCHERRA | BINODH DEBNATH | S/O. LT. BISHNUCHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 899 | DHALAI | SALEMA | AVANGA | BINODINI DEB | W/O, DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 900 | DHALAI | SALEMA | MOHANPUR | BINODINI DEBNATH | W/O,KANAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 901 | DHALAI | SALEMA | BAMANCHERRA | BINODINI NAMASUDRA | W/O, RAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 902 | DHALAI | SALEMA | KUCHAINALA | BINODINI SARKAR | W/O, SONATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 903 | DHALAI | SALEMA | BARALUTMA | BINODINI SINHA | W/O. KHAMBATAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 904 | DHALAI | SALEMA | SALEMA | BINOY DAS | ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 905 | DHALAI | SALEMA | AVANGA | BINOY SINGHA | S/O- LT.MANTRI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 906 | DHALAI | SALEMA | Avanga | Bipa Rani Debnath | W/O Parimal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 907 | DHALAI | SALEMA | HARERKHOLA | BIPIN KANDA | S/O. LT. MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 908 | DHALAI | SALEMA | BILASHCHARRA | BIPIN NAMASUDRA | S/O, BEHATI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 909 | DHALAI | SALEMA | MAYACHARI | BIPIN NAMASUDRA | S/O- LT.BIKHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 910 | DHALAI | SALEMA | MENDI | BIPINDRA DEBBARMA | S/O, CHANDRAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 911 | DHALAI | SALEMA | SHYAMRAI PARA | BIPINDRA DEBBARMA | S/O. LT. MUHINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 912 | DHALAI | SALEMA | Mohanpur | Bipjan Bibi | W/O-Kutub Ali | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 913 | DHALAI | SALEMA | MOHANPUR | BIPULA BIBI, | W/O, LT. MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 914 | DHALAI | SALEMA | DABBARI | BIPULA DAS | W/O, LT. RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 915 | DHALAI | SALEMA | CHUNKAP | BIPULA DAS | W/O, LT. NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 916 | DHALAI | SALEMA | SALEMA | BIPULA DAS | W/O. LT. LARI KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 917 | DHALAI | SALEMA | NORTH KACHUCHERRA | BIPULA DEBNATH | W/O.LT.ASWANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 918 | DHALAI | SALEMA | NORTH KACHUCHERRA | BIPULA DEBNATH | W/O MANMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 919 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BIPULA NAMASUDRA | W/O, LT.AJIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 920 | DHALAI | SALEMA | MAHARANIPUR | BIR CHANDRA DEBBARMA | S/O- NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 921 | DHALAI | SALEMA | MAHABIR | BIR URIA | S/O- JUGAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 922 | DHALAI | SALEMA | KALACHARI | BIRAJA BISWAS | BHUBAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 923 | DHALAI | SALEMA | JHAMTHUM | BIRAJA DEBBARMA | SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 924 | DHALAI | SALEMA | MAHARANIPUR | BIRAJA DEBBARMA | W/O- Naresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 925 | DHALAI | SALEMA | HALHULI | BIRAJA NAMASUDRA | W/O- GOPESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 926 | DHALAI | SALEMA | MARRACHARA | BIRAJA NAYEK | W/O,RABI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 927 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BIRAJINI SANGMA | W/O, GANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 928 | DHALAI | SALEMA | MAYACHARI | BIRALA KANDA | W/O, MANTU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 929 | DHALAI | SALEMA | DEBICHARRA | BIRAMANAI SINHA | S/O, GURUDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 930 | DHALAI | SALEMA | CHUNKAP | BIRANGBALA DAS | W/O- PULIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 931 | DHALAI | SALEMA | MAHARANIPUR | BIRAPATI DEBBBARMA | W/O LT. BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 932 | DHALAI | SALEMA | PURBA DALUCHARRA | BIRAS MANI DAS | W/O, UPANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 933 | DHALAI | SALEMA | DEBICHARRA | BIRBAHU REANG | SAJALRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 934 | DHALAI | SALEMA | MAHABIR | BIRBAL URIYA | S/O- LT.NARASIHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 935 | DHALAI | SALEMA | DABBARI | BIREJA NAMASUDRA | S/O,NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 936 | DHALAI | SALEMA | SETRAI | BIREN DEBBARMA | S/O, SARSING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 937 | DHALAI | SALEMA | MAYACHARI | Biren Gowala S/O Bimal | MANINDRA DEBNATH | TSCB | IGNDPS | Payment made in Nov'20 | 1500 |
| 938 | DHALAI | SALEMA | SALEMA | BIRENDRA CH. CHOWDHURY | S/O- BISWAMBER | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 939 | DHALAI | SALEMA | CHULUBARI | BIRENDRA CH. DAS | S/O LT. SADHUCHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 940 | DHALAI | SALEMA | KUCHAINALA | BIRENDRA CH. DAS | S/O- SRIDHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 941 | DHALAI | SALEMA | CHULUBARI | BIRENDRA DAS | LT MAHENDRA DAS. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 942 | DHALAI | SALEMA | NORTH KACHUCHERRA | BIRENDRA DAS | S/O,LT.BISHWESHER | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 943 | DHALAI | SALEMA | CHUNKAP | BIRENDRA DAS | S/O LT. GIRINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 944 | DHALAI | SALEMA | NORTH KACHUCHERRA | BIRENDRA DEB | DHIRENDRA DEB. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 945 | DHALAI | SALEMA | JHAMTHUM | BIRENDRA DEBBARMA | S/O, DAYAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 946 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BIRENDRA DEBBARMA | S/O- NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 947 | DHALAI | SALEMA | PURBA DALUCHARRA | BIRENDRA DEBBARMA | S/O, SONAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 948 | DHALAI | SALEMA | SALEMA | BIRENDRA DEBBARMA | S/O LT.MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 949 | DHALAI | SALEMA | MAHARANIPUR | BIRENDRA DEBBARMA | S/O. LT. JOYMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 950 | DHALAI | SALEMA | NOAGAON | BIRENDRA DEBNATH | S/O, ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 951 | DHALAI | SALEMA | PURBA DALUCHARRA | BIRENDRA DEBNATH | S/O, UDAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 952 | DHALAI | SALEMA | DEBICHARRA | BIRENDRA MALAKAR | S/O- Rajani | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 953 | DHALAI | SALEMA | DEBICHARRA | BIRENDRA MALAKAR | S/O, BALAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 954 | DHALAI | SALEMA | DEBICHARRA | BIRENDRA MALAKAR | S/O LT. BADAIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 955 | DHALAI | SALEMA | AVANGA | BIRENDRA MALAKAR | S/O LT. BINOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 956 | DHALAI | SALEMA | NOAGAON | BIRENDRA SABAKAR | LT.BANAMALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 957 | DHALAI | SALEMA | AVANGA | BIRESWAR DAS | S/O, LT. PRAKASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 958 | DHALAI | SALEMA | SALEMA | BIRHARI DEBBARMA | NILMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 959 | DHALAI | SALEMA | KATALUTMA | BIRKANYA DEBBARMA | W/O. LT KRISHNA KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 960 | DHALAI | SALEMA | PANBUA | BIRMOHAN DEBBARMA | S/O LT. BUDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 961 | DHALAI | SALEMA | APARASKAR | BIRPATI DEBBARMA | W/O BENULAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 962 | DHALAI | SALEMA | MARRACHARA | BIRSI MUNDA | W/O, LT. BIGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 963 | DHALAI | SALEMA | SALEMA | BISAKA DAS | W/O, LT.KALACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 964 | DHALAI | SALEMA | KUCHAINALA | BISAKA DAS | W/O,JAGAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 965 | DHALAI | SALEMA | NORTH KACHUCHERRA | BISAKA DAS | W/O LT. NANTU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 966 | DHALAI | SALEMA | CHUTASURMA | BISAKA MALAKAR | W/O, LT.JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 967 | DHALAI | SALEMA | MAHABIR | BISAKA MUNDHA | W/O. BIR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 968 | DHALAI | SALEMA | BAMANCHERRA | BISAKA NAMASUDRA | W/O, LT. SUSHEN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 969 | DHALAI | SALEMA | CHUTASURMA | BISAKHA DAS | W/O, BALANBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 970 | DHALAI | SALEMA | PANBUA | BISAM KANYA DEBBARMA | W/O, BISWARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 971 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BISATLEE HALAM | W/O, KUNTIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 972 | DHALAI | SALEMA | CHUTASURMA | BISESWAR DAS | S/O, SRIDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 973 | DHALAI | SALEMA | KUCHAINALA | BISESWAR DAS | S/O- LT. BANABASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 974 | DHALAI | SALEMA | Chulubari | Bishakaha Gour | W/O-Lt.Maniram | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 975 | DHALAI | SALEMA | NORTH KACHUCHERRA | BISHAKHA DAS | W/O, MUKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 976 | DHALAI | SALEMA | AVANGA | BISHAKHA DAS | W/O, LT. PULIN DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 977 | DHALAI | SALEMA | SETRAI | BISHAKUMARI DEBBARMA | SUKHARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 978 | DHALAI | SALEMA | MAYACHARI | BISHASHAN DEBBARMA | CHANDRAKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 979 | DHALAI | SALEMA | MARRACHARA | BISHINI GOUR | W/O- LT.LAXMICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 980 | DHALAI | SALEMA | NORTH KACHUCHERRA | BISHKHA DAS | HARALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 981 | DHALAI | SALEMA | SHYAMRAI PARA | BISHNU CHANAR DEBBARMA | S/O. LT. RAMDEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 982 | DHALAI | SALEMA | MENDI | BISHNU CHARAN DEBBARMA | S/O, RAJMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 983 | DHALAI | SALEMA | NORTH KACHUCHERRA | BISHNU HRISHIDAS | S/O. Raichan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 984 | DHALAI | SALEMA | PURBA DALUCHARRA | BISHNU PADA DEBBARMA | S/O SUBAL DEBBARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 985 | DHALAI | SALEMA | PURBA DALUCHARRA | BISHNUBALA DEBNATH | W/O, LT.NIRMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 986 | DHALAI | SALEMA | SIMBUKCHAK | BISHNUPATI DEBBARMA | W/O, GARANCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 987 | DHALAI | SALEMA | CHUTASURMA | BISHNUPRIYA DAS | W/O,LT.SAILESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 988 | DHALAI | SALEMA | KALACHARI | BISHU BAIDYAKAR | S/O LT.MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 989 | DHALAI | SALEMA | MANIK BHANDER | BISHWA DAS | LT.HARADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 990 | DHALAI | SALEMA | MENDI | BISHWA KUMAR DEBBARMA | S/O LT. INDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 991 | DHALAI | SALEMA | Avanga | Bishwa Laxmi Debbarma | W/O-Bishwa Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 992 | DHALAI | SALEMA | MAHARANIPUR | BISHWA MOHAN DEBBARMA | S/O- LT.MUNKUROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 993 | DHALAI | SALEMA | CHULUBARI | BISHWA RANJAN DAS | S/O- SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 994 | DHALAI | SALEMA | MENDI | BISHWALAKHA DEBBARMA | S/O- JODERSTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 995 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BISTUMANI TRIPURA | S/O, SAMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 996 | DHALAI | SALEMA | MAHARANIPUR | BISWA BHANU DEBBARMA | S/O BABU SINGH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 997 | DHALAI | SALEMA | EAST LAMBOOCHARRA | BISWA CHANDRA DAS | BIRENDRA CH. DAS | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 998 | DHALAI | SALEMA | MAHARANIPUR | BISWA CHARAN DE3BBARMA | S/O BANGSHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 999 | DHALAI | SALEMA | JHAMTHUM | BISWA CHARAN DEBBARMA | S/O LT. BISWA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1000 | DHALAI | SALEMA | NAKFUL | BISWA CHARAN DEBBARMA | S/O LT. MUNGKARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1001 | DHALAI | SALEMA | MAHARANIPUR | BISWA KANYA DEBBARMA | W/O,IT.NAGURAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1002 | DHALAI | SALEMA | SIMBUKCHAK | BISWA KR. DEBBARMA | S/O, RADHA KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1003 | DHALAI | SALEMA | MENDI | BISWA LAXMI DEBBARMA | W/O, BUDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1004 | DHALAI | SALEMA | JHAMTHUM | BISWA LAXMI DEBBARMA. | GAGAN DEBBARMA. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1005 | DHALAI | SALEMA | Dabbari | Biswa mitra Biswas | S/O Lt. Suresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1006 | DHALAI | SALEMA | SIMBUKCHAK | BISWA MOHAN DEBBARMA | LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1007 | DHALAI | SALEMA | MAYACHARI | BISWA RAM DEBBARMA | S/O LT. CHANDRA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1008 | DHALAI | SALEMA | MAHARANIPUR | BISWA RANI DEBBARMA | W/O-BIDHYA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1009 | DHALAI | SALEMA | Nakful | Biswa Rani Debbarma | W/OLt.Krishnacharan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1010 | DHALAI | SALEMA | PANBUA | BISWABULI DEBBARMA | RASIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1011 | DHALAI | SALEMA | NAKFUL | BISWAHARI DEBBARMA | W/O- LT. RABIROY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1012 | DHALAI | SALEMA | SRIRAMPUR | BISWAKANNA DEBBARMA | W/O- KHETRA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1013 | DHALAI | SALEMA | MAHARANIPUR | BISWAKANYA DEBBARMA | W/O. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1014 | DHALAI | SALEMA | DHAN CHANDRA PARA | BISWAKANYA DEBBARMA | SUKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1015 | DHALAI | SALEMA | SETRAI | BISWAKUMAR DEBBARMA | S/O. PRAKASHSINGH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1016 | DHALAI | SALEMA | SHYAMRAI PARA | BISWAKUMAR DEBBARMA | S/O, CHANDI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1017 | DHALAI | SALEMA | MAHARANIPUR | BISWAKUMAR DEBBARMA | S/O. LT. MANGKARUI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1018 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BISWAKUMAR DEBBARMA | S/O. GAGAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1019 | DHALAI | SALEMA | SRIRAMPUR | BISWALAXMI DEBBARMA | W/O, LT.SACHINANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1020 | DHALAI | SALEMA | MENDI | BISWALAXMI DEBBARMA | W/O, LT.MANMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1021 | DHALAI | SALEMA | APARASKAR | BISWALAXMI DEBBARMA | W/O- DASARAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1022 | DHALAI | SALEMA | SRIRAMPUR | BISWALAXMI DEBBARMA | W/O. LT. BIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1023 | DHALAI | SALEMA | MENDI | BISWALAXMI DEBBARMA | W/O LT.LAXMICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1024 | DHALAI | SALEMA | MENDI | BISWALAXMI DEBBARMA | W/O, LT.MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1025 | DHALAI | SALEMA | DHAN CHANDRA PARA | BISWALAXMI DEBBARMA | BADUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1026 | DHALAI | SALEMA | MAYACHARI | BISWALAXMI DEBBARMA | W/O,BISWACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1027 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BISWALAXMI DEBBARMA | W/O, LT. BABUSING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1028 | DHALAI | SALEMA | SHYAMRAI PARA | BISWALAXMI DEBBARMA | W/O-LT.NARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1029 | DHALAI | SALEMA | KATALUTMA | BISWALAXMI DEBBARMA | W/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1030 | DHALAI | SALEMA | KATALUTMA | BISWALAXMI DEBBARMA | W/O ABIMANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1031 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BISWALAXMI DEBBARMA | W/O, LT.SANTAMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1032 | DHALAI | SALEMA | South Kachuchara | Biswalaxmi Debbarma | W/O Lt. Taramohan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1033 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BISWALAXMI DEBBARMA, | W/O - LT. SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1034 | DHALAI | SALEMA | MAHABIR | BISWALAXMI NAYEK | W/O, LT. TANU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1035 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BISWAMANI DEBBARMA | S/O. LT. CHANDAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1036 | DHALAI | SALEMA | MAHABIR | BISWAMATI NAYEK | SADHU RAM REANG | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1037 | DHALAI | SALEMA | KUCHAINALA | BISWAMBAR DAS | S/O- LT. NIBARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1038 | DHALAI | SALEMA | PANBUA | BISWAMITRA DEBBARMA | S/O.,LT.RAJKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1039 | DHALAI | SALEMA | SALEMA | BISWAMOHAN DEBBARMA | S/O. LT. KUSHUM CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1040 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BISWANANDA DEBBARMA | S/O, MAHIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1041 | DHALAI | SALEMA | KATALUTMA | BISWANANDA DEBBARMA | S/O, SARADAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1042 | DHALAI | SALEMA | PANBUA | BISWANANDA DEBBARMA | S/O, DENURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1043 | DHALAI | SALEMA | KUCHAINALA | BISWANATH AHIR | S/O, HANUMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1044 | DHALAI | SALEMA | NAKFUL | BISWANATH DEBBARMA | S/O, RAJMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1045 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BISWAPATI D/BARMA | W/O, LT. INDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1046 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BISWAPATI DEBBARMA | W/O,RAMKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1047 | DHALAI | SALEMA | MAHARANIPUR | BISWAPATI DEBBARMA | LT. SATISH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1048 | DHALAI | SALEMA | KATALUTMA | BISWAPATI DEBBARMA | W/O, BISWADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1049 | DHALAI | SALEMA | SIMBUKCHAK | BISWAPATI DEBBARMA | W/O, LT BIDYASAGAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1050 | DHALAI | SALEMA | PANBUA | BISWAPATI DEBBARMA | PADMA KR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1051 | DHALAI | SALEMA | APARASKAR | BISWARAI DEBBARMA | S/O. LT. MANGALCHAN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1052 | DHALAI | SALEMA | MENDI | BISWARAI DEBBARMA | S/O- LT.SHAMPRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1053 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BISWARAI DEBBARMA | DURJADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1054 | DHALAI | SALEMA | SIMBUKCHAK | BISWARANI DEBBARMA | W/O. LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1055 | DHALAI | SALEMA | KATALUTMA | BISWARANI DEBBARMA | W/O, LT. NABARAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1056 | DHALAI | SALEMA | NAKFUL | BISWATI DEBBARMA | W/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1057 | DHALAI | SALEMA | HALHULI | BISWESWAR DAS | JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1058 | DHALAI | SALEMA | MAHARANIPUR | BODHUSWARI DEBBARMA | W/O- SUBINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1059 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BOMNAIKHAN HALAM, | W/O - LT. SEMSUNGSIM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1060 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BONODINI D/NATH | W/O,SASIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1061 | DHALAI | SALEMA | KALACHARI | BRAJA DAS | W/O, LT. NISIKANTA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1062 | DHALAI | SALEMA | CHULUBARI | Braja Lal Das | Nabin Das. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1063 | DHALAI | SALEMA | HALAHALI | BRAJA MALAKAR | S/O, SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1064 | DHALAI | SALEMA | HALAHALI | BRAJA MOHAN SINHA | ATAMBA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1065 | DHALAI | SALEMA | CHUNKAP | BRAJABALA DAS | GOURANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1066 | DHALAI | SALEMA | CHUNKAP | BRAJABALA PAL | W/O, RAIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1067 | DHALAI | SALEMA | NORTH KACHUCHERRA | BRAJABASHI DEBNATH | S/O- GAGAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1068 | DHALAI | SALEMA | APARASKAR | BRAJABASHI NAMASUDRA | UDDAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1069 | DHALAI | SALEMA | West Lambochara | Brajadhan Debbarma | S/O-Lt.Brajabashi | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1070 | DHALAI | SALEMA | HALHULI | BRAJAGOPAL DEB | S/O LT.SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1071 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BRAJAGOPAL DEBBARMA | S/O, BRAJABASHI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1072 | DHALAI | SALEMA | MARRACHARA | BRAJALAL DEBBARMA | S/O, DHANANJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1073 | DHALAI | SALEMA | DABBARI | BRAJALAL NAMASUDRA | S/O,BISWAMBAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1074 | DHALAI | SALEMA | MENDI | BRAJALAXMI DEBBARMA | W/O- NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1075 | DHALAI | SALEMA | SHIBBARI | BRAJALAXMI DEBBARMA | PURBACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1076 | DHALAI | SALEMA | PURBA DALUCHARRA | BRAJAMANI DEBBARMA | S/O. LT. PRASANA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1077 | DHALAI | SALEMA | NAKFUL | BRAJAMOHAN DEBBARMA | S/O, SUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1078 | DHALAI | SALEMA | KUCHAINALA | BRAJANANDAN SARMA | S/O, BASUDEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1079 | DHALAI | SALEMA | BARALUTMA | BRAJARANI SINHA | W/O, LT. MANGAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1080 | DHALAI | SALEMA | HALAHALI | BRAJARANI SINHA | W/O, LT.THAMBA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1081 | DHALAI | SALEMA | BAMANCHERRA | BRAJENDRA DAS | S/O- LT. KALICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1082 | DHALAI | SALEMA | Chhotosurma | Brajendra Das | S/O-Lt.Aswani | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1083 | DHALAI | SALEMA | MAHARANIPUR | BRAJENDRA DEBBARMA | S/O, KAMAL SING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1084 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BRAJENDRA DEBBARMA | S/O- BRAJA RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1085 | DHALAI | SALEMA | PASCHIM DALUCHARRA | BRAJENDRA DEBNATH | S/O LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1086 | DHALAI | SALEMA | EAST LAMBOOCHARRA | BRAJENDRA KANDA | S/O - JAMBU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1087 | DHALAI | SALEMA | PURBA DALUCHARRA | BRAJENDRA KR. DEBBARMA | S/O- BANKABIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1088 | DHALAI | SALEMA | DEBICHARRA | BRAJENDRA MALAKAR | S/O. Lt. Durlab | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1089 | DHALAI | SALEMA | AVANGA | BRAJENDRA MALAKAR, | S/O, SURENDI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1090 | DHALAI | SALEMA | DABBARI | BRAJENDRA NAMASUDRA | S/O- JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1091 | DHALAI | SALEMA | BAMANCHERRA | BRAJENDRA NAMASUDRA | S/O, RAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1092 | DHALAI | SALEMA | KALACHARI | BRAJENDRA SABDAKAR | S/O LT. KSHIROD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1093 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | BRAJRUNG TRIPURA | W/O SARBAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1094 | DHALAI | SALEMA | SETRAI | Briharam Reang | S/O Lt. Dharbajoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1095 | DHALAI | SALEMA | SALEMA | BRINDABAN CH. DEBNATH | S/O- JAGAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1096 | DHALAI | SALEMA | DHAN CHANDRA PARA | BRISTIRAI DEBBARMA | DURANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1097 | DHALAI | SALEMA | SHIBBARI | BUDANI MUNDA | W/O,BUDUA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1098 | DHALAI | SALEMA | CHULUBARI | BUDHANTI NAGBANSHI | W/O, RADHAMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1099 | DHALAI | SALEMA | MAYACHARI | BUDHI SABAR | NILKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1100 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BUDHU LAXMI DEBBARMA | W/O- PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1101 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BUDHU LAXMI DEBBARMA | W/O- PADMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1102 | DHALAI | SALEMA | Dhanchandra | Budhu Laxmi Debbarma | w/o-Anil | Indian Bank | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1103 | DHALAI | SALEMA | KATALUTMA | BUDHU MOHAN DEBBARMA | S/O- MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1104 | DHALAI | SALEMA | MAHARANIPUR | BUDHUCHARAN DEBBARMA | S/O, HARIKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1105 | DHALAI | SALEMA | SRIRAMPUR | BUDHULAXMI DEBBARMA | W/O, SURJAKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1106 | DHALAI | SALEMA | SRIRAMPUR | BUDHULAXMI DEBBARMA | W/O, Balaram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1107 | DHALAI | SALEMA | SOUTH KACHUCHERRA | BUDHULAXMI DEBBARMA | W/O, PUNJEE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1108 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BUDHUMOHAN DEBBARMA | S/O LT.MANGALCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1109 | DHALAI | SALEMA | WEST LAMBOOCHARRA | BUDHURAI DEBBARMA | CHANDRA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1110 | DHALAI | SALEMA | KALACHARI | BUDHURAM KANDA | S/O- LT.NUNUYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1111 | DHALAI | SALEMA | SHYAMRAI PARA | BUDHUSING DEBBARMA | S/O LT. MANGKARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1112 | DHALAI | SALEMA | MAHARANIPUR | BUDIRAM DEBBARMA | S/O, SURJAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1113 | DHALAI | SALEMA | APARASKAR | BUDISING DEBBARMA DEBBARMA | S/O, JUDISTIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1114 | DHALAI | SALEMA | MENDI | BUDUKANYA DEBBARMA | W/O, LT.BISWA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1115 | DHALAI | SALEMA | MENDI | BUDULAXMI DEBBARMA | W/O, LT.SAHADEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1116 | DHALAI | SALEMA | SRIRAMPUR | BUDULAXMI DEBBARMA | W/O, Lt.Judda | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1117 | DHALAI | SALEMA | NAKFUL | BUDULAXMI DEBBARMA | W/O, KALIDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1118 | DHALAI | SALEMA | MENDI | BUDULAXMI JAMATIA | W/O, LT.ANANTASUDAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1119 | DHALAI | SALEMA | NORTH KACHUCHERRA | BUDULAXMI KALOI | W/O LT SIBANPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1120 | DHALAI | SALEMA | MENDI | BULAPATI DEBBARMA | W/O- RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1121 | DHALAI | SALEMA | APARASKAR | CHABI CHANDA DEBBARMA | W/O- LT.KRISNA KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1122 | DHALAI | SALEMA | KATALUTMA | CHABI KANYA DEBBARMA | S/O, RAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1123 | DHALAI | SALEMA | APARASKAR | CHABIKANYA DEBBARMA | W/O- BISWA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1124 | DHALAI | SALEMA | MAHABIR | CHADRA KANYA DEBBARMA | W/OSONAC | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1125 | DHALAI | SALEMA | MOHANPUR | CHAHERA BIBI | W/O MAHAR ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1126 | DHALAI | SALEMA | Chhotosurma | Chaitu Gour | s/o-lt,Lachchhu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1127 | DHALAI | SALEMA | MANIK BHANDER | CHAMERUN BIBI | PAREL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1128 | DHALAI | SALEMA | CHUNKAP | CHAMILI DAS | W/O- RAJKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1129 | DHALAI | SALEMA | MOHANPUR | CHAMIRUN BIBI | W/O LT. BAKTAJAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1130 | DHALAI | SALEMA | PURBA DALUCHARRA | CHAMPA DEBNATH | KHITISH | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1131 | DHALAI | SALEMA | MANIK BHANDER | CHAMPA LATA DEB | W/O, LT.SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1132 | DHALAI | SALEMA | BARALUTMA | CHAMPA SABDAKAR | W/O. LT.PUTUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1133 | DHALAI | SALEMA | KUCHAINALA | CHAN BABU SINGHA | S/O LT. SUNACHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1134 | DHALAI | SALEMA | WEST LAMBOOCHARRA | CHAN MIA | S/O- RIYACHAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1135 | DHALAI | SALEMA | JHAMTHUM | CHANALAXMI DEBBARMA | W/O. LT. NILKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1136 | DHALAI | SALEMA | NORTH KACHUCHERRA | CHANCHALA BISWAS | DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1137 | DHALAI | SALEMA | DABBARI | CHANCHALA DAS | W/O - JADURANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1138 | DHALAI | SALEMA | HARERKHOLA | CHANCHALA DAS | W/O- SASHI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1139 | DHALAI | SALEMA | KUCHAINALA | CHANCHALA DAS | CHANDRA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1140 | DHALAI | SALEMA | CHUTASURMA | CHANCHALA DEB | W/O, JUGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1141 | DHALAI | SALEMA | MAYACHARI | CHANCHALA KANDA | W/O DUBRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1142 | DHALAI | SALEMA | CHUTASURMA | Chanchala Rani Das | SANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1143 | DHALAI | SALEMA | MAHABIR | CHANDA TANTI | W/O.PADMAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1144 | DHALAI | SALEMA | KATALUTMA | CHANDALIA DEBBARMA | S/O, RAMPRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1145 | DHALAI | SALEMA | SALEMA | CHANDANA DUTTA | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1146 | DHALAI | SALEMA | MAHARANIPUR | CHANDANI DEBBARMA | W/O, JUGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1147 | DHALAI | SALEMA | Simbukchak | Chandani Debbarma | W/o,lt.Chitta | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1148 | DHALAI | SALEMA | PANBUA | CHANDHIRAM DEBBARMA | S/OLT.KANTIA. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1149 | DHALAI | SALEMA | Bilashchara | Chandi Debbarma | W/o. Lt. Kali Krishna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1150 | DHALAI | SALEMA | SOUTH KACHUCHERRA | CHANDICHARAN TRIPURA | S/O, MANKURUI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1151 | DHALAI | SALEMA | MAHARANIPUR | CHANDLAXMI DEBBARMA | W/O. MANGALIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1152 | DHALAI | SALEMA | Debichara | Chandra Badan Shingha | S/O-Gourhari | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1153 | DHALAI | SALEMA | CHUNKAP | CHANDRA BILAS PAL | S/O, SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1154 | DHALAI | SALEMA | HALAHALI | CHANDRA CHATTARJEE | S/O- LT. NAGGESWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1155 | DHALAI | SALEMA | WEST LAMBOOCHARRA | CHANDRA DEBBARMA | SASHI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1156 | DHALAI | SALEMA | NOAGAON | CHANDRA DEBNATH, | W/O,Lt. Sudhir | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1157 | DHALAI | SALEMA | PURBA DALUCHARRA | CHANDRA KANNYA DEBBARMA | W/O- LT.SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1158 | DHALAI | SALEMA | HALAHALI | CHANDRA KANTA SINHA | S/O- LT. KUSUM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1159 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | CHANDRA KANYA DEBBARMA | ISHWAR KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1160 | DHALAI | SALEMA | DHAN CHANDRA PARA | Chandra Kanya Debbarma | W/O, Rameswar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1161 | DHALAI | SALEMA | PURBA DALUCHARRA | CHANDRA KR. DEBBARMA | S/O- BADRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1162 | DHALAI | SALEMA | MECHURIA | CHANDRA MOHAN DAS | S/O. LT. NILKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1163 | DHALAI | SALEMA | KUCHAINALA | CHANDRA MOHAN DAS | S/O, NIL KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1164 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | CHANDRA SADHU DEBBARMA | S/O, MANKARUI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1165 | DHALAI | SALEMA | BILASHCHARRA | CHANDRA SING DEBBARMA | S/O LT. BAIKUNTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1166 | DHALAI | SALEMA | KUCHAINALA | CHANDRA SINGHA | RADHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1167 | DHALAI | SALEMA | PASCHIM DALUCHARRA | CHANDRABAHADUR DEBBARMA | S/0, BARSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1168 | DHALAI | SALEMA | SETRAI | Chandrabati Reang | W/O Binanda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1169 | DHALAI | SALEMA | APARASKAR | CHANDRABURI DEBBARMA | W/O BISWA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1170 | DHALAI | SALEMA | CHUTASURMA | CHANDRAKALA DAS | W/O. SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1171 | DHALAI | SALEMA | PANBUA | CHANDRAKALA DEBBARMA | W/O- LT. LALITMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1172 | DHALAI | SALEMA | SRIRAMPUR | CHANDRAKANYA DEBBARMA | W/O, RABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1173 | DHALAI | SALEMA | SHIBBARI | CHANDRAMALA DEBBARMA | SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1174 | DHALAI | SALEMA | KATALUTMA | CHANDRAMANGAL DEBBARMA | S/O, NABAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1175 | DHALAI | SALEMA | KATALUTMA | CHANDRAMANI DEBBARMA | NABAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1176 | DHALAI | SALEMA | KUCHAINALA | CHANDRAMANI SINHA | W/O, PANCHANAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1177 | DHALAI | SALEMA | BARALUTMA | CHANDRAMANI SINHA | S/O, LT. KALA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1178 | DHALAI | SALEMA | HALAHALI | CHANDRAMOHAN SINGH | S/O. LT. PAROKSHIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1179 | DHALAI | SALEMA | HALAHALI | CHANDRAMOHAN SINHA | S/O, SALIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1180 | DHALAI | SALEMA | DEBICHARRA | CHANDRAMOHAN SINHA | KAIBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1181 | DHALAI | SALEMA | PASCHIM DALUCHARRA | CHANDRAPATI DEBBARMA | W/O, BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1182 | DHALAI | SALEMA | DEBICHARRA | CHANDRAPATI SINHA | W/O, MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1183 | DHALAI | SALEMA | SALEMA | CHANDRAREKHA DEBNATH | W/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1184 | DHALAI | SALEMA | CHUTASURMA | Chandrbasi Das | W/O Lt. Jatindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1185 | DHALAI | SALEMA | Dhanchandra | Changanu Halam | W/O Lt. Kanai lal | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1186 | DHALAI | SALEMA | SOUTH KACHUCHERRA | CHANGLAISON HALAM | S/O- JOYKUMTIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1187 | DHALAI | SALEMA | SIMBUKCHAK | CHANGMUN SING HALAM | S/O LT. BADARJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1188 | DHALAI | SALEMA | DHAN CHANDRA PARA | CHANGSUMJANG HALAM | W/O- JANGCHUNGJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1189 | DHALAI | SALEMA | MAHARANIPUR | CHANLAXMI DEBBARMA | W/O,IT.SRIDAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1190 | DHALAI | SALEMA | BILASHCHARRA | CHANMANI BHUMIJ | S/O, PREMCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1191 | DHALAI | SALEMA | MAYACHARI | CHANMATI DEBBARMA | W/O,MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1192 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | CHANMUHAN TRIPURA | S/O. BURBACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1193 | DHALAI | SALEMA | HALHULI | CHANSALA DAS | W/O,JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1194 | DHALAI | SALEMA | NOAGAON | Chansala Das | RAKHAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1195 | DHALAI | SALEMA | NORTH KACHUCHERRA | CHANSALA DEBNATH | W/O LT.NIRODE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1196 | DHALAI | SALEMA | HARERKHOLA | CHANSALA TENGLA | W/O, LAXMIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1197 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | CHANTANI D/BARMA | W/O, TAKIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1198 | DHALAI | SALEMA | HALHULI | CHAPALA DEBNATH | ABHAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1199 | DHALAI | SALEMA | SALEMA | CHAPALA DEBNATH | DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1200 | DHALAI | SALEMA | DABBARI | CHAPALA NAMASUDRA | S/O,GOVINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1201 | DHALAI | SALEMA | SOUTH KACHUCHERRA | CHARAICHIM HALAM, | W/O - LT. LALJAYPUK | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1202 | DHALAI | SALEMA | PASCHIM DALUCHARRA | CHARAMBI DEBBARMA | W/O-LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1203 | DHALAI | SALEMA | BILASHCHARRA | Charan Debbarma | S/O, Kala Krishna | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1204 | DHALAI | SALEMA | SOUTH KACHUCHERRA | CHARANGAL HALAM | S/O CHARPAISON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1205 | DHALAI | SALEMA | PANBUA | CHARANIA DEBBARMA | S/O, GOURUKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1206 | DHALAI | SALEMA | JHAMTHUM | CHARAPEIBUL HALAM | S/O. LALALUTHAMANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1207 | DHALAI | SALEMA | MANIK BHANDER | CHARITRA SUKLABIDYA | LT.MAHESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1208 | DHALAI | SALEMA | JHAMTHUM | CHARPAISON HALAM | S/O LT. MAITAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1209 | DHALAI | SALEMA | JHAMTHUM | CHARPEINEING HALAM | MUNTHANGBUM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1210 | DHALAI | SALEMA | SALEMA | CHARU BALA DEBNATH | W/O- LT.GOPI CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1211 | DHALAI | SALEMA | SALEMA | CHARU BALA MALAKAR | W/O TULU RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1212 | DHALAI | SALEMA | DABBARI | CHARUABALA DAS | W/O, LT. SWAPAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1213 | DHALAI | SALEMA | HALAHALI | CHARUBALA DAS | W/O, LT.PRAFULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1214 | DHALAI | SALEMA | DEBICHARRA | CHARUBALA MALAKAR | W/O, LT. BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1215 | DHALAI | SALEMA | SALEMA | CHARUBALA NAMASUDRA | W/O, LT. KALICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1216 | DHALAI | SALEMA | APARASKAR | CHATRI GOUR | S/O, BUDUA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1217 | DHALAI | SALEMA | HALAHALI | CHAUBA SINGH | S/O. LT. BABULCHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1218 | DHALAI | SALEMA | DEBICHARRA | CHAUBI SINGHA | W/O- CHIKAN BABU | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1219 | DHALAI | SALEMA | BAMANCHERRA | CHAUDHAN NAMASUDRA | BIHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1220 | DHALAI | SALEMA | AVANGA | CHAVA RANI DATTA | W/O, PRABHAT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1221 | DHALAI | SALEMA | SALEMA | CHAYA ACHARJEE | W/O. ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1222 | DHALAI | SALEMA | NORTH KACHUCHERRA | CHAYA CHAKRABORTY | W/O- BIJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1223 | DHALAI | SALEMA | BAMANCHERRA | CHAYA DEB | W/O. SAILEN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1224 | DHALAI | SALEMA | BAMANCHERRA | CHAYA DEB | W/O, LT. ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1225 | DHALAI | SALEMA | AVANGA | CHAYA DEBNATH | W/O- BIMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1226 | DHALAI | SALEMA | DURAI SHIBBARI | CHAYA MALAKAR | W/O BAKUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1227 | DHALAI | SALEMA | MARRACHARA | CHAYA RANI DAS | W/O, LT.LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1228 | DHALAI | SALEMA | BARALUTMA | CHAYA RANI DAS | RAKESH DEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1229 | DHALAI | SALEMA | NORTH KACHUCHERRA | CHAYA RANI DAS | W/O LT.SACHNI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1230 | DHALAI | SALEMA | MANIK BHANDER | CHAYA RANI DEB | W/O, LT. SACHINDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1231 | DHALAI | SALEMA | CHULUBARI | CHAYA RANI DEBNATH | W/O, PRANESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1232 | DHALAI | SALEMA | MENDI | CHAYA RANI NAMASUDRA | W/O, LT.LALMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1233 | DHALAI | SALEMA | AVANGA | CHAYA RANI SHIL | W/O BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1234 | DHALAI | SALEMA | MANIK BHANDER | CHAYALAXMI DEBBARMA | W/O, LT.MAHI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1235 | DHALAI | SALEMA | KATALUTMA | CHAYAMATI DEBBARMA | W/O, LT. RABINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1236 | DHALAI | SALEMA | MAYACHARI | CHAYARANI BHATTACHERJEE | W/O,NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1237 | DHALAI | SALEMA | HALAHALI | CHAYARANI DAS | W/O, LT. ABHIMUNNYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1238 | DHALAI | SALEMA | DABBARI | CHAYARANI DAS | HARIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1239 | DHALAI | SALEMA | MAYACHARI | CHAYARANI GHOSH | W/O,UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1240 | DHALAI | SALEMA | APARASKAR | CHAYARANI GOPE | W/O NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1241 | DHALAI | SALEMA | NORTH KACHUCHERRA | CHAYARANI KAR | W/O, RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1242 | DHALAI | SALEMA | SALEMA | CHAYARANI NAMASUDRA | W/O, MAHESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1243 | DHALAI | SALEMA | NAKFUL | CHAYARANI SHIL | W/O, RASAMAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1244 | DHALAI | SALEMA | HALAHALI | CHAYARANI SHIL | SURJA KR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1245 | DHALAI | SALEMA | MENDI | CHAYATI DEBBARMA | W/O, LT.RAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1246 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | CHECHATI TRIPURA | W/O- NATUN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1247 | DHALAI | SALEMA | EAST LAMBOOCHARRA | CHENGKUITI D/B | BISHNU KANTA D/B | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 1248 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | CHENSING TRIPURA | LT.KARUNA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1249 | DHALAI | SALEMA | JHAMTHUM | CHEPSIGIAL HALAM | W/O, LT.JIBANTHAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1250 | DHALAI | SALEMA | MANIK BHANDER | CHERAG ALI | S/O- SEFAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1251 | DHALAI | SALEMA | CHUNKAP | CHETANI DAS | KUNJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1252 | DHALAI | SALEMA | DEBICHARRA | CHETRI GOUR | W/O LT. ISHWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1253 | DHALAI | SALEMA | BAMANCHERRA | CHHAYA RANI DAS | W/O SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1254 | DHALAI | SALEMA | MAHARANIPUR | CHIKANMALA DEBBARMA | GOBINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1255 | DHALAI | SALEMA | SETRAI | CHINPUY DARLONG | TIKUM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1256 | DHALAI | SALEMA | KATALUTMA | CHINTA RANI DEBBARMA | W/O, LT. SCARATH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1257 | DHALAI | SALEMA | SETRAI | CHINTARAI REANG | DICKCHAN REANG | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1258 | DHALAI | SALEMA | CHUNKAP | CHINTARANI DAS | W/O. LT. PURNACHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1259 | DHALAI | SALEMA | SALEMA | CHINTARANI DAS | W/O, RAM KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1260 | DHALAI | SALEMA | AVANGA | CHINU BALA DAS | W/O, ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1261 | DHALAI | SALEMA | CHUNKAP | CHINU BALA NAMADAS | LALITMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1262 | DHALAI | SALEMA | WEST LAMBOOCHARRA | CHIPINTI DEBBARMA | W/O, NILMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1263 | DHALAI | SALEMA | HALAHALI | CHIRABALA DAS | W/O- HARISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1264 | DHALAI | SALEMA | SOUTH KACHUCHERRA | CHIRUNI BILL, | W/O - LT. JESENCHU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1265 | DHALAI | SALEMA | APARASKAR | CHITTA RANJAN BARMAN | S/O_ LT.CHUNILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1266 | DHALAI | SALEMA | NORTH KACHUCHERRA | CHITTA RANJAN DAS | S/O, TINKARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1267 | DHALAI | SALEMA | AVANGA | CHITTA RANJAN DAS | S/O, LT. DHANANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1268 | DHALAI | SALEMA | HALHULI | CHITTA RANJAN DEB | S/O SUKUMAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1269 | DHALAI | SALEMA | JHAMTHUM | CHITTA RANJAN DEBBARMA | S/O LT. KANAI` | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1270 | DHALAI | SALEMA | BILASHCHARRA | CHITTA RANJAN MALAKAR | S/O LT. NARESH CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1271 | DHALAI | SALEMA | Chotosurma | Chitta Ranjan Malakar | s/o, Charanram | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1272 | DHALAI | SALEMA | AVANGA | CHITTA RANJAN PAUL | S/O- JOGESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1273 | DHALAI | SALEMA | BARALUTMA | CHITTA RANJAN PAUL | S/O- LT. MTHUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1274 | DHALAI | SALEMA | NORTH KACHUCHERRA | CHITTA RN. DAS | S/O- BRINDABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1275 | DHALAI | SALEMA | HALAHALI | CHITTA RN. ROY | S/O. MAHIM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1276 | DHALAI | SALEMA | SOUTH KACHUCHERRA | CHONGMUN LAXMI HALAM | W/O- LT. RAMLALGUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1277 | DHALAI | SALEMA | Jamthum | Chorapeikhan Halam | W/O Lt. Vansantien | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1278 | DHALAI | SALEMA | CHUTASURMA | CHOUMANI SHIL | BARADA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1279 | DHALAI | SALEMA | KUCHAINALA | CHUBI SINHA | W/O- GOUR MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1280 | DHALAI | SALEMA | KUCHAINALA | CHUNI LAL GOUR | S/O LT. UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1281 | DHALAI | SALEMA | MANIK BHANDER | CHURAMANI DEBNATH | S/O, TAKURDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1282 | DHALAI | SALEMA | MANIK BHANDER | CHURAMANI SINGH | S/O. LT. MADAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1283 | DHALAI | SALEMA | BILASHCHARRA | CHURAMATI DEBBARMA | W/O, LT. DANGKALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1284 | DHALAI | SALEMA | EAST LAMBOOCHARRA | CHYA RANI GHOSH | W/O- RUPCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1285 | DHALAI | SALEMA | EAST LAMBOOCHARRA | CHYA RANI PAUL | W/O- MAKHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1286 | DHALAI | SALEMA | DURAI SHIBBARI | CHYARANI DATTA | S/O- PARIMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1287 | DHALAI | SALEMA | SETRAI | Dadanti Reang | W/O Juktaram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1288 | DHALAI | SALEMA | PANBUA | DAGATI DEBBARMA | D/O, ANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1289 | DHALAI | SALEMA | SETRAI | Daharam Reang | S/O Lt. Surjaram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1290 | DHALAI | SALEMA | APARASKAR | DAIBAKI DEBBARAMA | W/O. BHIM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1291 | DHALAI | SALEMA | SIMBUKCHAK | DAIBAKI DEBBARMA | W/O, DAYAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1292 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | DAITYA DEBBARMA | S/O, SAMPRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1293 | DHALAI | SALEMA | SIMBUKCHAK | DAKSHINADEN HALAM | NARANGIR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1294 | DHALAI | SALEMA | APARASKAR | DALI RANI DEY | KHAMAKHYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1295 | DHALAI | SALEMA | KUCHAINALA | DALIA DAS | LT. PARIMAL DAS | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1296 | DHALAI | SALEMA | CHULUBARI | DAMAYANTI DEBBARMA | W/O- LT.KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1297 | DHALAI | SALEMA | WEST LAMBOOCHARRA | DAMUDHAR DEBBARMA | S/O, KRISHNABASHI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1298 | DHALAI | SALEMA | NAKFUL | DAN KR. DEBBARMA | S/.O, BISWADATA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1299 | DHALAI | SALEMA | KUCHAINALA | DANADA DEB | W/O, SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1300 | DHALAI | SALEMA | DEBICHARRA | DANALAXMI DEBBARMA | W/O, KICHURAUI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1301 | DHALAI | SALEMA | MAHARANIPUR | DANALAXMI DEBBARMA | W/O,IT.GANGARAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1302 | DHALAI | SALEMA | MARRACHARA | DANESH CHASA | S/O, NILKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1303 | DHALAI | SALEMA | MENDI | DANESH DEBBARMA | S/O- LT.SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1304 | DHALAI | SALEMA | MAHARANIPUR | DANESH RANI DEBBARMA | W/O, LT.HARIMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1305 | DHALAI | SALEMA | HALHULI | DANESWAR SINHA | S/O- LT. RAJBABU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1306 | DHALAI | SALEMA | MOHANPUR | DANESWAR SINHA | S/O, DANBABU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1307 | DHALAI | SALEMA | KATALUTMA | DANESWARI DEBBARMA | W/O, RAMBABU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1308 | DHALAI | SALEMA | AVANGA | DANI BALA DAS | W/O, LT.LALIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1309 | DHALAI | SALEMA | BARALUTMA | DANI GOUR, | W/O, L.T. LAXMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1310 | DHALAI | SALEMA | MARRACHARA | DANIRAM SURJABANSHI | S/O, BABULAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1311 | DHALAI | SALEMA | SIMBUKCHAK | DANNANNING HALAM | W/O, LT KILAKBUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1312 | DHALAI | SALEMA | NAKFUL | DANYALAXMI DEBBARMA | WO | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1313 | DHALAI | SALEMA | BAMANCHERRA | DARANI NAMSDUDRA | ARJUN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1314 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | Darimani Tripura | S/O- Lt. Malirai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1315 | DHALAI | SALEMA | MOHANPUR | DARMAJIT SINHA | S/O, INDRAJIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1316 | DHALAI | SALEMA | HARERKHOLA | DASAI SABDAKAR | S/O. INDRAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1317 | DHALAI | SALEMA | NAKFUL | DASAKANYA DEBBARMA | W/O, DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1318 | DHALAI | SALEMA | PANBUA | DASAMATI DEBBARMA | W/O, KANTAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1319 | DHALAI | SALEMA | HARERKHOLA | DASAMATI GOWALA | W/O LT.GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1320 | DHALAI | SALEMA | APARASKAR | DASARATH DEBBARMA | S/O- LT. MUNICHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1321 | DHALAI | SALEMA | NAKFUL | DASARATH DEBBARMA | S/O, SONACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1322 | DHALAI | SALEMA | MAHARANIPUR | DASARATH TANTI | S/O, NIMAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1323 | DHALAI | SALEMA | MAHARANIPUR | DASHARAT DEBBARMA | S/O- LT.SONAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1324 | DHALAI | SALEMA | HALAHALI | DASODA SINHA | W/O, LT. BABASOU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1325 | DHALAI | SALEMA | MAHARANIPUR | DAYAMALA DEBBARMA | W/O. LT. LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1326 | DHALAI | SALEMA | NAKFUL | DAYAMATI DEBBARMA | W/O, NABADWIP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1327 | DHALAI | SALEMA | KATALUTMA | DAYAMATI DEBBARMA | W/O, MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1328 | DHALAI | SALEMA | PANBUA | DAYAMATI DEBBARMA | W/O, MONMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1329 | DHALAI | SALEMA | PANBUA | DAYANADA DEBBARMA | S/O,LT.CHANDRA DEBBARMA, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1330 | DHALAI | SALEMA | MENDI | DAYANANDA DEBBARMA | S/O, CHANDRASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1331 | DHALAI | SALEMA | PASCHIM DALUCHARRA | DAYANANDA DEBBARMA | S/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1332 | DHALAI | SALEMA | KATALUTMA | DAYAPATI DEBBARMA | W/O, DEBCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1333 | DHALAI | SALEMA | Noagoan | Dayaram Parshi | s/o-lt,Litan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1334 | DHALAI | SALEMA | PURBA DALUCHARRA | DAYARANI DEBNATH | W/O, LT.LALMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1335 | DHALAI | SALEMA | BILASHCHARRA | Daymati Bhar | W/O, Lt. Laxmicharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1336 | DHALAI | SALEMA | JHAMTHUM | DEBA BALA DEBBARMA | W/O, LT. PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1337 | DHALAI | SALEMA | SALEMA | DEBA KANNYA DEBBARMA | S/O- BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1338 | DHALAI | SALEMA | APARASKAR | DEBA KANYA SINHA | W/O LT. GOLAP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1339 | DHALAI | SALEMA | DEBICHARRA | DEBABALA DEBBARMA | W/O, LT.JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1340 | DHALAI | SALEMA | APARASKAR | DEBAKANYA DEBBARMA | W/O LT. CHANDRAKISHORE | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1341 | DHALAI | SALEMA | APARASKAR | DEBAKANYA DEBBARMA | W/O. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1342 | DHALAI | SALEMA | DEBICHARRA | DEBAKANYA DEBBARMA | W/O PRADHAN CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1343 | DHALAI | SALEMA | PURBA DALUCHARRA | DEBAKANYA DEBBARMA | W/O, LT.KRISHNABAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1344 | DHALAI | SALEMA | HALAHALI | DEBAKANYA SINHA, | W/O, LT. LAXMI KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1345 | DHALAI | SALEMA | WEST LAMBOOCHARRA | DEBAKI DEBBARMA | W/O, LT. BIDYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1346 | DHALAI | SALEMA | MENDI | DEBAKI DEBBARMA | W/O, LT.DHANCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1347 | DHALAI | SALEMA | Singinala | Debaki Debbarma | w/o-Ramsing | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1348 | DHALAI | SALEMA | Purba Daluchara | Debala Das, | W/o,lt.Jaydeb | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1349 | DHALAI | SALEMA | MENDI | DEBALAXMI DEBBARMA | W/O LT. DHANAYA RAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1350 | DHALAI | SALEMA | DHAN CHANDRA PARA | DEBALAXMI DEBBARMA | W/O, Kamal | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1351 | DHALAI | SALEMA | HALHULI | DEBAMATI PARSHI | W/O- LT.PARSHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1352 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | DEBAMOHAN TRIPURA | S/O, DURANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1353 | DHALAI | SALEMA | SETRAI | DEBARUNG REANG | W/O, RATANJAY | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1354 | DHALAI | SALEMA | PURBA DALUCHARRA | DEBASWARI DEBBARMA | W/O, LT.JAGANNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1355 | DHALAI | SALEMA | DHAN CHANDRA PARA | DEBCHARAN DEBBARMA | S/O, KAILASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1356 | DHALAI | SALEMA | CHULUBARI | DEBENDRA CH. DAS | PITARI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1357 | DHALAI | SALEMA | BAMANCHERRA | DEBENDRA CHANDA | S/O MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1358 | DHALAI | SALEMA | Debichara | Debendra Das | S/O-Lt.Harendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1359 | DHALAI | SALEMA | MANIK BHANDER | DEBENDRA DEBBARMA | SHYAMRAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1360 | DHALAI | SALEMA | MAHARANIPUR | DEBENDRA DEBBARMA | S/O, BUDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1361 | DHALAI | SALEMA | MAHABIR | DEBENDRA DEBBARMA | S/O LT. KANGALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1362 | DHALAI | SALEMA | PASCHIM DALUCHARRA | DEBENDRA DEBBARMA | S/O. LT. GABINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1363 | DHALAI | SALEMA | PURBA DALUCHARRA | DEBENDRA DEBBARMA | S/O. BISWAKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1364 | DHALAI | SALEMA | CHUTASURMA | DEBENDRA MALAKAR | S/O, JYOTISH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1365 | DHALAI | SALEMA | DABBARI | DEBENDRA NAMASUDRA | S/O- LT.GIRINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1366 | DHALAI | SALEMA | MENDI | DEBENDRA TANTI | S/O, NITAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1367 | DHALAI | SALEMA | KUCHAINALA | DEBI DAS | W/O, SACHUNI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1368 | DHALAI | SALEMA | NORTH KACHUCHERRA | DEBI RANI DAS | W/O- LT.BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1369 | DHALAI | SALEMA | MENDI | DEBISWARI DEBBARMA | W/O- BPINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1370 | DHALAI | SALEMA | MENDI | DEBISWARI DEBBARMA | W/O- BPINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1371 | DHALAI | SALEMA | MENDI | DEBJANI DEBBARMA | W/O- RABICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1372 | DHALAI | SALEMA | SRIRAMPUR | DEBJANI DEBBARMA | W/O, LT. KRISHNARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1373 | DHALAI | SALEMA | MARRACHARA | DEBJANI DEBBARMA | W/O, LT. MAHARATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1374 | DHALAI | SALEMA | MECHURIA | DEBJANI SINHA | W/O, KUNJA BEHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1375 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | DEBKANTA DEBBARMA | S/O, CHANDRAMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1376 | DHALAI | SALEMA | SIMBUKCHAK | DEBKANTA DEBBARMA | S/O- LT.LAXMIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1377 | DHALAI | SALEMA | CHULUBARI | DEOSINGH GOUR | S/O- LT. KARTIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1378 | DHALAI | SALEMA | PANBUA | DEOSINGH GOUR | S/O- LT. KARTIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1379 | DHALAI | SALEMA | HALAHALI | DEPALUI DUTTA | W/O LT. KSHITISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1380 | DHALAI | SALEMA | KUCHAINALA | DEYANTI PASHI | W/O, LT. RABI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1381 | DHALAI | SALEMA | HARERKHOLA | DEYONTI RABIDAS | W./O,LT.RAMCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1382 | DHALAI | SALEMA | HALAHALI | DHABALA SINHA | S/O- LT.NATEK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1383 | DHALAI | SALEMA | MENDI | DHAKESHWARI DEBBARMA | W/O BISWARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1384 | DHALAI | SALEMA | HALAHALI | DHALA SINGHA | S/O LT.SENATAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1385 | DHALAI | SALEMA | AVANGA | DHANA SINHA | S/O, PITAMBAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1386 | DHALAI | SALEMA | DABBARI | DHANAJOY BISWAS | S/O- LT.BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1387 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | DHANALAXMI D/BARMA | S/O, SIKINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1388 | DHALAI | SALEMA | BARALUTMA | DHANANJAY SINHA | S/O, LEHAOUBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1389 | DHALAI | SALEMA | CHUNKAP | DHANANJOY DAS | SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1390 | DHALAI | SALEMA | BAMANCHERRA | DHANANJOY DAS | S/O. LT. RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1391 | DHALAI | SALEMA | CHULUBARI | DHANANJOY DAS | S/O. LT. NADIIA CHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1392 | DHALAI | SALEMA | DHAN CHANDRA PARA | DHANANJOY HALAM | S/O- PUTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1393 | DHALAI | SALEMA | CHULUBARI | DHANANJOY SARKAR | LT.HARIDAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1394 | DHALAI | SALEMA | KUCHAINALA | DHANANJOY SINGHA | S/O- LT.TAMAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1395 | DHALAI | SALEMA | HALAHALI | DHANANJOY SINHA | S/O MADHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1396 | DHALAI | SALEMA | SIMBUKCHAK | DHANARUNG REANG | S/O, SUKHELA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1397 | DHALAI | SALEMA | APARASKAR | DHANAYA KANYA D/BARMA | W/O, MUKTA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1398 | DHALAI | SALEMA | MAYACHARI | DHANI KANDA | S/O,BISWANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1399 | DHALAI | SALEMA | KUCHAINALA | DHANI MALAKAR | S/O- LT.SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1400 | DHALAI | SALEMA | DEBICHARRA | DHANI SINHA | CHANDRAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1401 | DHALAI | SALEMA | CHUNKAP | DHANIA DEBBARMA | W/O. LT. JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1402 | DHALAI | SALEMA | MAHARANIPUR | DHANJOY DEBBARMA | S/O- LT.KRISHANA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1403 | DHALAI | SALEMA | PANBUA | DHANMATI GOALA | W/O, KASIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1404 | DHALAI | SALEMA | SRIRAMPUR | DHANYA KANYA DEBBARMA | W/O LT. DEB CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1405 | DHALAI | SALEMA | NAKFUL | DHANYA LAXMI DEBBARMA | W/O NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1406 | DHALAI | SALEMA | KATALUTMA | DHANYA LAXMI DEBBARMA | SUKHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1407 | DHALAI | SALEMA | KATALUTMA | DHANYA LAXMI DEBBARMA | W/O LT. SONA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1408 | DHALAI | SALEMA | PURBA DALUCHARRA | DHANYA PATI DEBBARMA | W/O LT.LAXMIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1409 | DHALAI | SALEMA | SRIRAMPUR | DHANYAKANYA DEBBARMA | W/O, SUBODH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1410 | DHALAI | SALEMA | SRIRAMPUR | DHANYALAXMI DEBBARMA | W/O, KRISHNABHAKTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1411 | DHALAI | SALEMA | KUCHAINALA | DHARANI DAS | S/O- MAHIM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1412 | DHALAI | SALEMA | MAYACHARI | DHARANI DEBNATH | S/O LT. UDAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1413 | DHALAI | SALEMA | BAMANCHERRA | DHARANI KR. NAMASUDRA | S/O. LT. DHANIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1414 | DHALAI | SALEMA | East Lambochara | Dharanikanta Deb | s/o-Dhindra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1415 | DHALAI | SALEMA | NORTH KACHUCHERRA | DHARMA RAI DEBBARMA | S/O- LT.MANGALSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1416 | DHALAI | SALEMA | SOUTH KACHUCHERRA | DHARMAHAI HALAM | RAITHUKHUP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1417 | DHALAI | SALEMA | SOUTH KACHUCHERRA | DHARMANING HALAM | DAIGUNGLOO | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1418 | DHALAI | SALEMA | PASCHIM DALUCHARRA | DHASYSWARI DEBBARMA | W/O- SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1419 | DHALAI | SALEMA | SALEMA | DHIENDRA SARKAR | S/O, LT. NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1420 | DHALAI | SALEMA | KALACHARI | DHIRENDRA CH. PAUL | S/O - LT.DEBENDRA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1421 | DHALAI | SALEMA | NORTH KACHUCHERRA | DHIRENDRA DAS | S/O. LT. KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1422 | DHALAI | SALEMA | CHUNKAP | Dhirendra Das | S/O- Lt.Mohanbashi | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1423 | DHALAI | SALEMA | PURBA DALUCHARRA | DHIRENDRA DAS | S/O- ANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1424 | DHALAI | SALEMA | DURAI SHIBBARI | DHIRENDRA DATTA | S/O- ISHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1425 | DHALAI | SALEMA | EAST LAMBOOCHARRA | DHIRENDRA DEB | S/O, JADAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1426 | DHALAI | SALEMA | MENDI | DHIRENDRA DEBBARMA | S/O- LT. DURGA PRASAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1427 | DHALAI | SALEMA | SHYAMRAI PARA | DHIRENDRA DEBBARMA | S/O, SITAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1428 | DHALAI | SALEMA | West Lambochara | Dhirendra Debbarma | S/O-Lt.Bardhaman | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1429 | DHALAI | SALEMA | PURBA DALUCHARRA | DHIRENDRA DEBNATH | S/O, SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1430 | DHALAI | SALEMA | PURBA DALUCHARRA | DHIRENDRA DEBNATH | S/O LT.GIRINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1431 | DHALAI | SALEMA | DEBICHARRA | DHIRENDRA MALAKAR | S/O, LT. GIRINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1432 | DHALAI | SALEMA | DEBICHARRA | DHIRENDRA MALAKAR | S/O, BEHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1433 | DHALAI | SALEMA | NOAGAON | DHIRENDRA MALAKAR | S/O LT. MUKANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1434 | DHALAI | SALEMA | HALHULI | DHIRENDRA MALAKAR | S/O- LT.NARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1435 | DHALAI | SALEMA | MAYACHARI | DHUMRA MUNDA | S/O,LACHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1436 | DHALAI | SALEMA | MARRACHARA | DHUT NATH AHIR | S/O- LT. RAMJATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1437 | DHALAI | SALEMA | MENDI | DHYANNA KUMAR DEBBARMA | W/O- RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1438 | DHALAI | SALEMA | KUCHAINALA | DIBA RANI SARKAR | W/O- RANGA LAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1439 | DHALAI | SALEMA | MENDI | DIBANANDA DEBBARMA | S/O LT. DAKSHASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1440 | DHALAI | SALEMA | BAMANCHERRA | DIBASI NAMASUDRA | W/O, LT. HARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1441 | DHALAI | SALEMA | Baligaon | Digen Malakar | S/O-Lt.Kiran | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1442 | DHALAI | SALEMA | | DIGENDRA NAMASUDRA | S/o, Jogesh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1443 | DHALAI | SALEMA | HALAHALI | DIGENDRA CH. DEB | SARBANGARAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1444 | DHALAI | SALEMA | PURBA DALUCHARRA | DIGENDRA DAS | S/O- LT. SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1445 | DHALAI | SALEMA | PASCHIM DALUCHARRA | DIGENDRA DEBBARMA | S/O- ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1446 | DHALAI | SALEMA | AVANGA | DIGENDRA MALAKAR | S/O, LT. UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1447 | DHALAI | SALEMA | Bamanchara | Digendra Namasudra | S/O-Lt.Mukunda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1448 | DHALAI | SALEMA | NOAGAON | DIGENDRA PAUL | S/O. KRISHNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1449 | DHALAI | SALEMA | MANIK BHANDER | DIGENDRA SUKLABAIDYA | S/O. LT. PRAHALLAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1450 | DHALAI | SALEMA | BARALUTMA | DIGENDRANATH SHIL | W/O, AMULLYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1451 | DHALAI | SALEMA | KALACHARI | DIJENDRA DEB | S/O- LT.DIGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1452 | DHALAI | SALEMA | PURBA DALUCHARRA | DIJENDRA DEBNATH | S/O, RADAMADAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1453 | DHALAI | SALEMA | HALAHALI | DILIP BASAK | S/O. LT. JITENDRA BASAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1454 | DHALAI | SALEMA | PURBA DALUCHARRA | DILIP CHANDRA DEBNATH | S/O- LT.MAHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1455 | DHALAI | SALEMA | BAMANCHERRA | DILIP DAS | LT DIGRNDRA DAS. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1456 | DHALAI | SALEMA | BAMANCHERRA | DILIP DAS | S/O, DIGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1457 | DHALAI | SALEMA | BAMANCHERRA | DILIP DEB | S/O- NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1458 | DHALAI | SALEMA | BAMANCHERRA | DILIP DEB | S/O- NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1459 | DHALAI | SALEMA | PURBA DALUCHARRA | DILIP KUMAR DEBNATH | S/O - LT.GOBINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1460 | DHALAI | SALEMA | SALEMA | DINABANDU DEBNATH | S/O. LT. JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1461 | DHALAI | SALEMA | CHUTASURMA | DINAMANI MALAKAR | NILMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1462 | DHALAI | SALEMA | MAYACHARI | DINESAH DAS | S/O LT. NITYANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1463 | DHALAI | SALEMA | NORTH KACHUCHERRA | DINESH BISWAS | S/O. LT. KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1464 | DHALAI | SALEMA | MANIK BHANDER | DINESH CH. DEB | S/O. LT. DEBENDRA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1465 | DHALAI | SALEMA | BARALUTMA | DINESH CH. MALAKAR | S/O, LT. LABRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1466 | DHALAI | SALEMA | SALEMA | DINESH CH. SAHA | S/O:LT RAJBIHARI SAHA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1467 | DHALAI | SALEMA | AVANGA | DINESH CHANDRA PAUL | S/O, LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1468 | DHALAI | SALEMA | HALHULI | DINESH DAS | S/O LT. RAJMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1469 | DHALAI | SALEMA | HALHULI | DINESH DAS | S/O, SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1470 | DHALAI | SALEMA | KUCHAINALA | DINESH DAS | S/O. LT. DINABANDU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1471 | DHALAI | SALEMA | CHULUBARI | Dinesh Das | S/O, Darika | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1472 | DHALAI | SALEMA | MAHARANIPUR | DINESH DEBBARMA | S/O- LT.JOYMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1473 | DHALAI | SALEMA | CHULUBARI | DINESH DEBBARMA | S/O- LT. KRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1474 | DHALAI | SALEMA | SALEMA | DINESH DEBNATH | S/O- LT.NIBARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1475 | DHALAI | SALEMA | MARRACHARA | DINESH DEBROY | S/O, NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1476 | DHALAI | SALEMA | AVANGA | DINESH MALAKAR | S/O KUMOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1477 | DHALAI | SALEMA | WEST LAMBOOCHARRA | DINESH NAMASUDRA | S/O, GIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1478 | DHALAI | SALEMA | MAHARANIPUR | DINESH SARKAR | S/O- KANI LAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1479 | DHALAI | SALEMA | CHULUBARI | DINESH SUTRADHAR | S/O SONATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1480 | DHALAI | SALEMA | SETRAI | DINGLIANA DARLONG | S/O- HUMTUMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1481 | DHALAI | SALEMA | MANIK BHANDER | DIPAK CHAKRABORTY | S/O- RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1482 | DHALAI | SALEMA | KALACHARI | DIPAK CHAKROBORTY | S/O LT. RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1483 | DHALAI | SALEMA | NOAGAON | DIPAK DAS | S/O LT. AMRIT CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1484 | DHALAI | SALEMA | MANIK BHANDER | DIPAK DAS | S/O- LT.BIPRACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1485 | DHALAI | SALEMA | SALEMA | DIPAK KAR | S/O, DIGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1486 | DHALAI | SALEMA | AVANGA | DIPAK ROY | SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1487 | DHALAI | SALEMA | HALHULI | DIPAK SHIL | S/O- DHIGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1488 | DHALAI | SALEMA | PASCHIM DALUCHARRA | DIPALI BHATRACHARJEE | W/O- PRASEN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1489 | DHALAI | SALEMA | KALACHARI | DIPALI CHAKRABORTY | W/O, LT.PRANESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1490 | DHALAI | SALEMA | CHUNKAP | DIPALI DAS | W/O- UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1491 | DHALAI | SALEMA | CHUNKAP | DIPALI DAS | W/O, LT. NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1492 | DHALAI | SALEMA | CHUNKAP | DIPALI DAS | W/O, LT. BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1493 | DHALAI | SALEMA | Kuchainala | Dipali Das | W/O-Mati Lal | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1494 | DHALAI | SALEMA | CHUNKAP | DIPALI DAS | W/O, LT. SUKESH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1495 | DHALAI | SALEMA | Chulubari | Dipali Das | W/o-Lt.Adhir | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1496 | DHALAI | SALEMA | CHULUBARI | DIPALI DAS | AJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1497 | DHALAI | SALEMA | JHAMTHUM | DIPALI DEBBARMA | W/O, LT. BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1498 | DHALAI | SALEMA | APARASKAR | DIPALI NAG | W.O RANJIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1499 | DHALAI | SALEMA | KALACHARI | DIPALI SARKAR | W/O, LT. RAKESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1500 | DHALAI | SALEMA | NOAGAON | DIPALI SUTRADHAR | W/O,LT.KAMAKHYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1501 | DHALAI | SALEMA | MAHARANIPUR | DIPIKA DEBBARMA | W/O KUSUM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1502 | DHALAI | SALEMA | KUCHAINALA | DIPIKA MALAKAR | W/O, LT. UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1503 | DHALAI | SALEMA | SALEMA | DIPTI KAR | W/O, SUSHIL RANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1504 | DHALAI | SALEMA | WEST LAMBOOCHARRA | DIPTI RANI DATTA | W/O- RABINDRA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1505 | DHALAI | SALEMA | KALACHARI | DIPTI RAY | W/O, LT. NAGENAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1506 | DHALAI | SALEMA | HALAHALI | DIPURANI DATTA | W/O- TARANIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1507 | DHALAI | SALEMA | CHULUBARI | DIRENDRA DAS | S/O,UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1508 | DHALAI | SALEMA | NOAGAON | DIRENDRA DEB | S/O, GANESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1509 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | DIRENDRA DEBBARMA | S/O, BISWA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1510 | DHALAI | SALEMA | SOUTH KACHUCHERRA | DITLUHAI HALAM | W/O, NEISEAKTIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1511 | DHALAI | SALEMA | DABBARI | DROUPADA BISWAS | W/O GANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1512 | DHALAI | SALEMA | CHULUBARI | DROUPADI DAS | W/O, ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1513 | DHALAI | SALEMA | DEBICHARRA | DROUPADI DEBBARMA | D/O LT. DHANSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1514 | DHALAI | SALEMA | BARALUTMA | DROUPADI DEBNATH | W/O, SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1515 | DHALAI | SALEMA | NORTH KACHUCHERRA | DRUPADI DAS | W/O- DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1516 | DHALAI | SALEMA | PURBA DALUCHARRA | DRUPADI DAS | W/O, LT.MOHANBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1517 | DHALAI | SALEMA | DHAN CHANDRA PARA | DRUPADI DEBBARMA | W/O, Faelndra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1518 | DHALAI | SALEMA | KATALUTMA | DRUPADI DEBBARMA | W/O, RAMDAYAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1519 | DHALAI | SALEMA | WEST LAMBOOCHARRA | DRUPADI KANDA | W/O, SRIHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1520 | DHALAI | SALEMA | KALACHARI | DRUPADI NAMASUDRA | RASAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1521 | DHALAI | SALEMA | NORTH KACHUCHERRA | DRUPADI SABAR | W/O, LT.BANKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1522 | DHALAI | SALEMA | EAST LAMBOOCHARRA | DRUPATI CANDA | W/O- LT.SUJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1523 | DHALAI | SALEMA | KALACHARI | DRUPATI DAS MALAKAR | RAKHAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1524 | DHALAI | SALEMA | MARRACHARA | DRUPATI KAMKAR | LOKNATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1525 | DHALAI | SALEMA | MAHABIR | DUDNATH GOALA | S/O, SITARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1526 | DHALAI | SALEMA | NAKFUL | DUDU DEBBARMA | S/O, RADAKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1527 | DHALAI | SALEMA | SALEMA | DUHAI CH. DAS | S/O, RAM CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1528 | DHALAI | SALEMA | SOUTH KACHUCHERRA | DUIGUNLOO HALAM | S/O, LT. NDRALIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1529 | DHALAI | SALEMA | PANBUA | DUKALU GOUR | S/O, SUKARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1530 | DHALAI | SALEMA | SALEMA | Dukhai Ch. Das | S/O Lt.Gurudayal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1531 | DHALAI | SALEMA | SOUTH KACHUCHERRA | DUKHAI CHARAN DAS | S/O LT. RAJESHWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1532 | DHALAI | SALEMA | MAYACHARI | DUKHI GOALA | HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1533 | DHALAI | SALEMA | MENDI | DUKINI GOUR | LT.SAMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1534 | DHALAI | SALEMA | MAYACHARI | DULAL DAS | S/O- LT. RAMANI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1535 | DHALAI | SALEMA | HALHULI | DULAL DEB | S/O- LT.SUBHUD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1536 | DHALAI | SALEMA | MAHABIR | DULAL GOWALA | S/O LT. BISHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1537 | DHALAI | SALEMA | SALEMA | DULAL SAHA | S/O- NITYANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1538 | DHALAI | SALEMA | NAKFUL | DULAN DAS | S/O- LT.DIGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1539 | DHALAI | SALEMA | MAHARANIPUR | DULANI DEBBARMA | W/O. SACHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1540 | DHALAI | SALEMA | PURBA DALUCHARRA | DULU RANI DEBNATH | W/O NANDA LAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1541 | DHALAI | SALEMA | SALEMA | DURBALA DEBNATH | W/O. UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1542 | DHALAI | SALEMA | Baligaon | Durbasha Das | S/O-Lt.Saradha Charan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1543 | DHALAI | SALEMA | SALEMA | DURGA MOHAN DAS | S/O, LT.RAM KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1544 | DHALAI | SALEMA | CHUTASURMA | DURGA PRASAD AHAIH | S/O, Jagganath | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1545 | DHALAI | SALEMA | PURBA DALUCHARRA | DURGA RANI DAS | W/O- LT. PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1546 | DHALAI | SALEMA | DHAN CHANDRA PARA | DURGACHARAN DEBBARMA | S/O, PRASANNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1547 | DHALAI | SALEMA | NOAGAON | DURGAMANI BOWMIJ | LT.SAMBHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1548 | DHALAI | SALEMA | DEBICHARRA | DURGAPADA MALAKAR | S/O, SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1549 | DHALAI | SALEMA | BARALUTMA | DURGESH CHAKRABARTY | S/O,DEBESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1550 | DHALAI | SALEMA | NAKFUL | DURGESH SUKLABAIDYA | S/O, DAYAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1551 | DHALAI | SALEMA | NAKFUL | DURGI GOUR | LT UMESH GOUR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1552 | DHALAI | SALEMA | MENDI | DURJADHAN DEBBARMA | S/O, MOHAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1553 | DHALAI | SALEMA | PASCHIM DALUCHARRA | DUSHRANI DEBBARMA | W/O, MATUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1554 | DHALAI | SALEMA | BARALUTMA | DWARIKA GOUR | S/O LT. NANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1555 | DHALAI | SALEMA | KATALUTMA | DWIJENDRA LAL SHIL | S/O- LT. AMYAULLA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1556 | DHALAI | SALEMA | AVANGA | EBEM SINGHA | W/O- DHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1557 | DHALAI | SALEMA | CHULUBARI | EKADASHI DAS | W/O- SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1558 | DHALAI | SALEMA | SOUTH KACHUCHERRA | ELENDRA MARRACK | S/O, LT. RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1559 | DHALAI | SALEMA | BARALUTMA | EMANO SINHA | W/O,DHANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1560 | DHALAI | SALEMA | CHULUBARI | FAGU RAM NAGBANSHI | S/O, RUPCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1561 | DHALAI | SALEMA | BAMANCHERRA | FAGUNI GOUR | W/O LT. SHASHI MOHAN | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1562 | DHALAI | SALEMA | NAKFUL | FAGUNIA DEBBARMA | S/O, CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1563 | DHALAI | SALEMA | MARRACHARA | FAGURAM NAYEK | S/O, BASUDEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1564 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | FALENDRA REANG | S/O, LT. SATRUGNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1565 | DHALAI | SALEMA | DEBICHARRA | FALGUNCHANG HALAM | W/O- MATALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1566 | DHALAI | SALEMA | MOHANPUR | FALGUNI SINHA | W/O LT. SINGHA MANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1567 | DHALAI | SALEMA | MAHARANIPUR | FALGUNTI DEBBARMA | W/O- BILASH MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1568 | DHALAI | SALEMA | HARERKHOLA | FANIBUSHAN DAS | S/O- KARTIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1569 | DHALAI | SALEMA | EAST LAMBOOCHARRA | FANINDRA DEB | GAGAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1570 | DHALAI | SALEMA | CHUNKAP | FATIK BASHI DAS | S/O- DHANANJOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1571 | DHALAI | SALEMA | WEST LAMBOOCHARRA | FATIK CHARAN DEBBARMA | S/O, SAMBHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1572 | DHALAI | SALEMA | BILASHCHARRA | FATIK MIA | S/O- LT.KALIM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1573 | DHALAI | SALEMA | KUCHAINALA | FATIMAN BIBI | MANNA MIAH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1574 | DHALAI | SALEMA | PURBA DALUCHARRA | FATINDRA DEBBARMA | S/O: JUGOL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1575 | DHALAI | SALEMA | BAMANCHERRA | FUL BALA DAS | W/O, LT. HARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1576 | DHALAI | SALEMA | SOUTH KACHUCHERRA | FUL KISHOR DAS | S/O- AMULYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1577 | DHALAI | SALEMA | CHUTASURMA | FULA BALA DAS | S/O- RABINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1578 | DHALAI | SALEMA | JHAMTHUM | FULALAXMI DEBBARMA | W/O, LT. ISWAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1579 | DHALAI | SALEMA | KATALUTMA | FULBABU DEBBARMA | S/O. RAMKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1580 | DHALAI | SALEMA | HALAHALI | FULBABU SINGHA | LT.GIRAKSAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1581 | DHALAI | SALEMA | SALEMA | FULBASHI DAS | W/O. DURGAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1582 | DHALAI | SALEMA | CHUNKAP | FULBASHI DAS | W/O- BAMACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1583 | DHALAI | SALEMA | HALHULI | FULBASHI DAS | GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1584 | DHALAI | SALEMA | KUCHAINALA | FULBASHI DAS | NAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1585 | DHALAI | SALEMA | MAYACHARI | FULBASHI GHOSH | W/O, GENA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1586 | DHALAI | SALEMA | SHIBBARI | FULBASHI MALI | SRIPRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1587 | DHALAI | SALEMA | DABBARI | FULBASHI NAMASUDRA | W/O, LT. KANU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1588 | DHALAI | SALEMA | CHUTASURMA | FULBASI DAS | W/O, MAHESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1589 | DHALAI | SALEMA | HARERKHOLA | FULCHAN RABIDAS | S/O, LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1590 | DHALAI | SALEMA | DABBARI | FULCHAND NAMASUDRA | S/O,CHOWDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1591 | DHALAI | SALEMA | MAHARANIPUR | FULESWARI DEBBARMA | W/O, LT.BINOD | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1592 | DHALAI | SALEMA | CHUTASURMA | FULIA MALI | W/O, LT, SANKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1593 | DHALAI | SALEMA | BILASHCHARRA | FULKANYA DEBBARMA | W/O MANSINGHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1594 | DHALAI | SALEMA | CHUNKAP | FULKANYA DEBBARMA | W/O. NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1595 | DHALAI | SALEMA | MOHANPUR | FULKUMARI SINGHA | W/O- PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1596 | DHALAI | SALEMA | NORTH KACHUCHERRA | FULMALA BISWAS | W/O- AJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1597 | DHALAI | SALEMA | MECHURIA | FULMALA DAS | W/O, LT.JUGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1598 | DHALAI | SALEMA | SHIBBARI | FULMALA DEBBARMA | W/O- THIRTHAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1599 | DHALAI | SALEMA | MAHABIR | FULMANI BAKTI | W/O SANAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1600 | DHALAI | SALEMA | KUCHAINALA | FULMANI GOUR | W/O- PURAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1601 | DHALAI | SALEMA | BAMANCHERRA | FULMANI GOUR | W/O- DIPU RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1602 | DHALAI | SALEMA | Noagoan | Fulmati Bhumij | W/O-Lt.Rakhal | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1603 | DHALAI | SALEMA | NORTH KACHUCHERRA | FULMATI DAS | W/O LT.SARBANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1604 | DHALAI | SALEMA | CHUNKAP | FULMATI DAS | W/O, LT. SACHINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1605 | DHALAI | SALEMA | APARASKAR | FULMATI DEBBARAMA | W/O. Kushum | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1606 | DHALAI | SALEMA | KATALUTMA | FULMATI DEBBARMA | DAYA SANKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1607 | DHALAI | SALEMA | SHYAMRAI PARA | FULMATI DEBBARMA | W/O, LT. SHYAMA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1608 | DHALAI | SALEMA | KUCHAINALA | FULMATI GOUR | W/O, HARILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1609 | DHALAI | SALEMA | MARRACHARA | FULMATI MUNDA | W/O, LT.GAUTAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1610 | DHALAI | SALEMA | KUCHAINALA | FULMATI NAMASUDRA | W/O, SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1611 | DHALAI | SALEMA | MARRACHARA | FULMATI NAYEK | W/O, LT.HARIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1612 | DHALAI | SALEMA | CHUTASURMA | FULMATI SATNAMI | DASARU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1613 | DHALAI | SALEMA | MENDI | FULSHING GOUR | S/O- RANU | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1614 | DHALAI | SALEMA | | FULSIYA GOUR | W/o, Kartik | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1615 | DHALAI | SALEMA | JHAMTHUM | GAGAN DEBBARMA | S/O, SONAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1616 | DHALAI | SALEMA | PASCHIM DALUCHARRA | GAKUL DEBNATH | S/O. GAGAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1617 | DHALAI | SALEMA | MECHURIA | GAKULEI SINHA | W/O. LT. MATUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1618 | DHALAI | SALEMA | SOUTH KACHUCHERRA | GAKULESWARI DEBBARMA, | W/O - LT. NARENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1619 | DHALAI | SALEMA | KATALUTMA | GANA MUNDA | S/O- LT. ARJUN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1620 | DHALAI | SALEMA | MAYACHARI | GANAPATI DEBBARMA | W/O,CHANDRA KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1621 | DHALAI | SALEMA | MAHARANIPUR | GANDAMAYEE DEBBARMA | LT.PADMA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1622 | DHALAI | SALEMA | SIMBUKCHAK | GANDHARAJ DEBBARMA | JOYCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1623 | DHALAI | SALEMA | PURBA DALUCHARRA | GANDHARAJ DEBBARMA | W/O FATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1624 | DHALAI | SALEMA | AVANGA | GANDHI DAS | S/O, LT. BIRCHARAN DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1625 | DHALAI | SALEMA | BILASHCHARRA | GANDHYAMALI DEBBARMA | LT. ANANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1626 | DHALAI | SALEMA | BAMANCHERRA | GANESH BHUNAJ | LAB | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1627 | DHALAI | SALEMA | DABBARI | GANESH BISWAS | S/O- LT. NIBARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1628 | DHALAI | SALEMA | MAYACHARI | GANESH DAS | S/O LT. SACHUNI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1629 | DHALAI | SALEMA | SHIBBARI | GANESH DEBBARMA | DHANANJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1630 | DHALAI | SALEMA | DEBICHARRA | GANESH MALAKAR | S/O- LT. NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1631 | DHALAI | SALEMA | BARALUTMA | GANESH SABDAKAR | S/O-LT.SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1632 | DHALAI | SALEMA | HALHULI | GANESH SHIL | S/O, JAYCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1633 | DHALAI | SALEMA | KUCHAINALA | GANGA AHIR | S/O, SEW NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1634 | DHALAI | SALEMA | KUCHAINALA | GANGABATI AHIR | W/O- RAMPRASAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1635 | DHALAI | SALEMA | PANBUA | GANGAMANI GOUR | W/O LT. MANGALASING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1636 | DHALAI | SALEMA | PASCHIM DALUCHARRA | GANGAMAYEE DEBBARMA | W/O, Gopal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1637 | DHALAI | SALEMA | MARRACHARA | GAPENDRA MALAKAR | ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1638 | DHALAI | SALEMA | SOUTH KACHUCHERRA | GARAITIEN HALAM | S/O, METIENSONG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1639 | DHALAI | SALEMA | MAHARANIPUR | GARAM PATI DEBBARMA | W/O, LT.KARNA KISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1640 | DHALAI | SALEMA | MAHARANIPUR | GARAMKANYA DEBBARMA | W/O. LT. BISWARUKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1641 | DHALAI | SALEMA | SETRAI | GARATI REANG | W/O, KARNAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1642 | DHALAI | SALEMA | MOHANPUR | GATANI SINHA | NILDAJ | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1643 | DHALAI | SALEMA | HALAHALI | GAURANGA NAMASUDRA | GOBARDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1644 | DHALAI | SALEMA | MAHARANIPUR | GAYALAXMI DEBBARMA | W/O,IT.PRADIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1645 | DHALAI | SALEMA | DEBICHARRA | GAYASREE DEBBARMA | BASANIA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1646 | DHALAI | SALEMA | SHIBBARI | GAYATRI AHIR | LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1647 | DHALAI | SALEMA | CHUNKAP | GAYETRI CHAKRABORTY | RASARAJ | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1648 | DHALAI | SALEMA | MANIK BHANDER | GEETA LAXMI DEBBARMA | W/O, LT. JUGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1649 | DHALAI | SALEMA | AVANGA | GEETA RANI DEB | W/O SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1650 | DHALAI | SALEMA | CHULUBARI | GENA BALA DAS | W/O, LT. NABADWIP | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1651 | DHALAI | SALEMA | KALACHARI | GENADA BAIDYAKAR | W/O, MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1652 | DHALAI | SALEMA | NOAGAON | GENADA GHOSH | W/O, LT.GOPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1653 | DHALAI | SALEMA | BILASHCHARRA | GENADA MALAKAR | W/O, DEBENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1654 | DHALAI | SALEMA | SETRAI | GESTARAM REANG | S/O LT. DHARBADHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1655 | DHALAI | SALEMA | MECHURIA | GHANASHYAM DAS | S/O, SARADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1656 | DHALAI | SALEMA | SOUTH KACHUCHERRA | GIRI BALA DAS | W/O- NITYA NANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1657 | DHALAI | SALEMA | CHUTASURMA | GIRIBALA DAS | SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1658 | DHALAI | SALEMA | SALEMA | GIRIBALA DEBNATH | W/O- JAGADISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1659 | DHALAI | SALEMA | CHUNKAP | GIRIBALA PAL | W/O- LT.RAMDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1660 | DHALAI | SALEMA | HALAHALI | GIRIDHAN GOPE | S/O. HARIDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1661 | DHALAI | SALEMA | CHULUBARI | GIRINDRA DAS | S/O- LT.DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1662 | DHALAI | SALEMA | APARASKAR | GIRINDRA DEBBARMA | S/O, DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1663 | DHALAI | SALEMA | PURBA DALUCHARRA | GIRINDRA DEBBARMA | S/O, SUBINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1664 | DHALAI | SALEMA | BAMANCHERRA | GIRINDRA NAMASUDRA | S/O- LT. SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1665 | DHALAI | SALEMA | HALAHALI | GIRINDRA PAUL | S/O LT BINOD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1666 | DHALAI | SALEMA | BARALUTMA | GIRINDRA SUTRADHAR | S/O- LT. RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1667 | DHALAI | SALEMA | NORTH KACHUCHERRA | GITA ACHERJEE | SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1668 | DHALAI | SALEMA | CHUNKAP | GITA BALA DAS | W/O, LT. INDRAJIT | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1669 | DHALAI | SALEMA | KALACHARI | GITA CHAKRABORTY | W/O,DIPAK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1670 | DHALAI | SALEMA | KALACHARI | GITA CHAKRABORTY | W/O LT. NALINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1671 | DHALAI | SALEMA | DURAI SHIBBARI | GITA DAS | W/O- Satyendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1672 | DHALAI | SALEMA | HARERKHOLA | GITA DAS | W/O, LT.SUJIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1673 | DHALAI | SALEMA | Halhuli | Gita Das | w/o-lt.Monoranjan | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1674 | DHALAI | SALEMA | HALHULI | GITA DEB | W/O,MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1675 | DHALAI | SALEMA | DURAI SHIBBARI | GITA DEB, | W/O Sailendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1676 | DHALAI | SALEMA | BILASHCHARRA | GITA DEBBARMA | W/O, LT. BHUTIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1677 | DHALAI | SALEMA | SHIBBARI | GITA DEBBARMA | HAJARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1678 | DHALAI | SALEMA | WEST LAMBOOCHARRA | GITA DEBBARMA | W/O, LT. NITYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1679 | DHALAI | SALEMA | AVANGA | GITA DEBNATH | W/O- KRIPESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1680 | DHALAI | SALEMA | SALEMA | GITA DEBNATH | W/O, LT.RAMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1681 | DHALAI | SALEMA | SALEMA | GITA DEBNATH | W/O, RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1682 | DHALAI | SALEMA | HALHULI | GITA DEBNATH | W/O, LT.SUKENDU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1683 | DHALAI | SALEMA | DABBARI | GITA NAMASUDRA | W/O, LT. RUP KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1684 | DHALAI | SALEMA | BAMANCHERRA | GITA NAMASUDRA | W/O, ABANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1685 | DHALAI | SALEMA | BARALUTMA | GITA NAMASUDRA, | W/O,LT.JATUISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1686 | DHALAI | SALEMA | DURAI SHIBBARI | GITA PAL, | W/O, BINOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1687 | DHALAI | SALEMA | DURAI SHIBBARI | GITA RANI | NAMASUDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1688 | DHALAI | SALEMA | KALACHARI | GITA RANI BHATTACHERJEE | W/O, LT. NANDA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1689 | DHALAI | SALEMA | CHUTASURMA | GITA RANI DAS | LALMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1690 | DHALAI | SALEMA | East daluchara | Gita Rani Das | W/O Pranesh | CBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1691 | DHALAI | SALEMA | SALEMA | GITA RANI DAS | W/O, LT. DIRENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1692 | DHALAI | SALEMA | AVANGA | GITA RANI DAS | LT. MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1693 | DHALAI | SALEMA | BARALUTMA | GITA RANI DEB | MON MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1694 | DHALAI | SALEMA | Halhali | Gita Rani Deb | W/OLt.RadhikaRanjan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1695 | DHALAI | SALEMA | HALHULI | GITA RANI DEBNATH | W/O, MAKHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1696 | DHALAI | SALEMA | BILASHCHARRA | GITA RANI GHOSH | W/O NARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1697 | DHALAI | SALEMA | BARALUTMA | GITA RANI HRISHIDAS | DANANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1698 | DHALAI | SALEMA | NOAGAON | GITA RANI MAJUMDER | NIRMAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1699 | DHALAI | SALEMA | HALHULI | GITA SABDAKAR | W/O,BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1700 | DHALAI | SALEMA | Halhali | Gita Sabdakar | w/o-Anuram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1701 | DHALAI | SALEMA | SOUTH KACHUCHERRA | GITA SAHA, | W/O - LT. MINTU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1702 | DHALAI | SALEMA | BILASHCHARRA | GITA SUKLABAIDYA | W/O, Lt. Shitesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1703 | DHALAI | SALEMA | DURAI SHIBBARI | GITA SUKLABAIDYA, | W/O NEPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1704 | DHALAI | SALEMA | MOHANPUR | GITAN SINHA, | W/O, LT. KHAMBA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1705 | DHALAI | SALEMA | SALEMA | GITARANI DEB NATH (SHARMA) | W/O SHANTIRANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1706 | DHALAI | SALEMA | MENDI | GITARANI DEBNATH | LT.BRAJESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1707 | DHALAI | SALEMA | PASCHIM DALUCHARRA | GITARANI SHARMA | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1708 | DHALAI | SALEMA | NOAGAON | GOBARDHAN KANDA | S/O- LT.GOBINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1709 | DHALAI | SALEMA | APARASKAR | GOBINDA DEBBARMA | S/O- LT.SACHIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1710 | DHALAI | SALEMA | DABBARI | GOBINDA NAMASUDRA | S/O- LT. MOKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1711 | DHALAI | SALEMA | MOHANPUR | GOLAP BABU SINHA | S/O, SANATAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1712 | DHALAI | SALEMA | MOHANPUR | GOLAP SENA SINHA | SANATAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1713 | DHALAI | SALEMA | PASCHIM DALUCHARRA | GOLAPI RANI HRISHIDAS | W/O- ANUKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1714 | DHALAI | SALEMA | DEBICHARRA | GOLAPSENA SINGHA | W/O- KRISHANA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1715 | DHALAI | SALEMA | BAMANCHERRA | GOPA ROY | W/O, LT. PINTU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1716 | DHALAI | SALEMA | Halhali | Gopa Singha (Biswas) | S/o Satya Ranjan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1717 | DHALAI | SALEMA | KALACHARI | GOPAL BIDHYAKAR | S/O- LT.MANORNJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1718 | DHALAI | SALEMA | PURBA DALUCHARRA | GOPAL BISWAS | S/O. LT. BAIKUNTHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1719 | DHALAI | SALEMA | MANIK BHANDER | GOPAL CH. DEB | S/O- LT. SATYENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1720 | DHALAI | SALEMA | KALACHARI | GOPAL DAS | S/O, KARTIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1721 | DHALAI | SALEMA | HARERKHOLA | GOPAL DAS | S/O LT. DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1722 | DHALAI | SALEMA | DABBARI | GOPAL DAS | S/O,GOKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1723 | DHALAI | SALEMA | KUCHAINALA | GOPAL DAS | S/O- LT.JANAKI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1724 | DHALAI | SALEMA | KUCHAINALA | GOPAL DAS | S/O- LT. NISHIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1725 | DHALAI | SALEMA | PASCHIM DALUCHARRA | GOPAL DEBBARMA | S/O,RAISING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1726 | DHALAI | SALEMA | DURAI SHIBBARI | GOPAL DEBNATH | S/O. LT. HARIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1727 | DHALAI | SALEMA | PURBA DALUCHARRA | GOPAL DEBNATH | S/O, NABA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1728 | DHALAI | SALEMA | SALEMA | GOPAL DEY | S/O- LT. RAJKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1729 | DHALAI | SALEMA | KUCHAINALA | GOPAL GOUR | S/O, Ujiari | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1730 | DHALAI | SALEMA | BARALUTMA | GOPAL GOUR | S/O SUKDEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1731 | DHALAI | SALEMA | NOAGAON | GOPAL KAIRI | W/O, LT.BRAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1732 | DHALAI | SALEMA | MAHABIR | GOPAL KOURI | S/O- SRINANDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1733 | DHALAI | SALEMA | KUCHAINALA | GOPAL MALAKAR | S/O, UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1734 | DHALAI | SALEMA | NORTH KACHUCHERRA | GOPAL NAMASUDRA | S/O LT. DURGACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1735 | DHALAI | SALEMA | APARASKAR | GOPAL SHIL | S/O, JUGESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1736 | DHALAI | SALEMA | CHUTASURMA | GOPALCHAND AHIR | LT. RAMCHAND | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 1737 | DHALAI | SALEMA | NORTH KACHUCHERRA | GOPENDRA RAY | S/O, KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1738 | DHALAI | SALEMA | NOAGAON | GOPESH DAS | LT.JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1739 | DHALAI | SALEMA | DABBARI | GOPESH DEB NATH | S/O,RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1740 | DHALAI | SALEMA | PURBA DALUCHARRA | GOPESH DEBANTH | S/O, RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1741 | DHALAI | SALEMA | CHULUBARI | GOPESH DEBBARMA | S/O, SHASHI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1742 | DHALAI | SALEMA | BAMANCHERRA | GOPESH NAMASUDRA | S/O, GAGAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1743 | DHALAI | SALEMA | NOAGAON | GOPESH RN. DAS | S/O. LT. GAGAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1744 | DHALAI | SALEMA | APARASKAR | GOPESH SHIL | S/O- LT.GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1745 | DHALAI | SALEMA | CHUNKAP | Gopi Mohan Das | S/O- Jogesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1746 | DHALAI | SALEMA | AVANGA | GOPURANGA DEY | S/O, LT. PYARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1747 | DHALAI | SALEMA | KALACHARI | GOUANGA NAMASUDRA | S/O LT. GURUDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1748 | DHALAI | SALEMA | BILASHCHARRA | GOUCH ALI | S/O-MOCHLOM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1749 | DHALAI | SALEMA | BARALUTMA | GOUR BABU SINHA | S/O LT. SHISHURANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1750 | DHALAI | SALEMA | HALAHALI | GOUR BABU SINHA | S/O,LT, KRISHNABABU | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1751 | DHALAI | SALEMA | AVANGA | GOUR CHAND DAS | S/O- LT.MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1752 | DHALAI | SALEMA | DEBICHARRA | GOUR HARI SINHA | S/O, TAHIMAOU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1753 | DHALAI | SALEMA | MARRACHARA | GOUR MATI KURMI | W/O, LT.BAGBAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1754 | DHALAI | SALEMA | BARALUTMA | GOUR MOHAN SINGHA | S/O- LT. MUKTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1755 | DHALAI | SALEMA | KUCHAINALA | GOUR PRASAD MARAR | LT.SUKHUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1756 | DHALAI | SALEMA | PANBUA | GOUR SING GOUR | S/O, SALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1757 | DHALAI | SALEMA | NOAGAON | GOURANGA BANIK | MAHESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1758 | DHALAI | SALEMA | HALAHALI | GOURANGA BANIK | S/O- BIPIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1759 | DHALAI | SALEMA | CHULUBARI | GOURANGA CH. DAS | S/O LT.SURJA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1760 | DHALAI | SALEMA | CHUNKAP | GOURANGA CHAKRABORTY | LATE RASARAJ | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1761 | DHALAI | SALEMA | BARALUTMA | GOURANGA CHAKRABORTY | S/O- BINIP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1762 | DHALAI | SALEMA | NORTH KACHUCHERRA | GOURANGA DAS | S/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1763 | DHALAI | SALEMA | DURAI SHIBBARI | GOURANGA DAS | S/O- LT. GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1764 | DHALAI | SALEMA | CHUTASURMA | GOURANGA DAS | S/O, MAHESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1765 | DHALAI | SALEMA | KUCHAINALA | GOURANGA DAS | RASHIK | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1766 | DHALAI | SALEMA | MANIK BHANDER | GOURANGA DEB | S/O, LT. HARIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1767 | DHALAI | SALEMA | DABBARI | GOURANGA DEB NATH | S/O,SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1768 | DHALAI | SALEMA | SOUTH KACHUCHERRA | GOURANGA DEBBARMA | S/O, SURJA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1769 | DHALAI | SALEMA | HALAHALI | GOURANGA DEBNATH | S/O .GURUCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1770 | DHALAI | SALEMA | HALAHALI | GOURANGA DEBNATH | S/O. LT. MAHANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1771 | DHALAI | SALEMA | SALEMA | GOURANGA DEBROY | S/O- BANKABIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1772 | DHALAI | SALEMA | BARALUTMA | GOURANGA GOUR | S/O, LT. S/O,LT. LAMPU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1773 | DHALAI | SALEMA | West Lambochara | Gouranga Kanda | s/o-lt.Biswakumar | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1774 | DHALAI | SALEMA | BILASHCHARRA | GOURANGA KARMAKAR | S/O, BAGIRATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1775 | DHALAI | SALEMA | Santirbazar | Gouranga Malakar | S/O-Lt.Bijoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1776 | DHALAI | SALEMA | MECHURIA | GOURANGA NAMASUDRE | S/O, RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1777 | DHALAI | SALEMA | EAST LAMBOOCHARRA | GOURANGA PAUL | S/O LT.HARISH CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1778 | DHALAI | SALEMA | DURAI SHIBBARI | GOURANGA SEN | S/O, GURUCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1779 | DHALAI | SALEMA | CHUNKAP | GOURANGA SHIL | S/O LT.SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1780 | DHALAI | SALEMA | HALAHALI | GOURBABU SINGHA | GABINDA SINGHA. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1781 | DHALAI | SALEMA | CHUNKAP | GOURCHAN DAS | S/O. LT. RADHACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1782 | DHALAI | SALEMA | NORTH KACHUCHERRA | GOURCHAN DAS | SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1783 | DHALAI | SALEMA | MOHANPUR | GOURHARI SINHA | S/O NETAIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1784 | DHALAI | SALEMA | DEBICHARRA | GOURHI TELENGA | W/O ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1785 | DHALAI | SALEMA | MAHABIR | GOURI BALA DAS | W/O,RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1786 | DHALAI | SALEMA | NOAGAON | GOURI DEB | NETAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1787 | DHALAI | SALEMA | CHUNKAP | GOURI KANTA DAS | S/O. LT. HIRAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1788 | DHALAI | SALEMA | SALEMA | GOURI PAL | W/O, LT. BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1789 | DHALAI | SALEMA | AVANGA | GOURI PAL | W/O, LT.PARIMAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1790 | DHALAI | SALEMA | DEBICHARRA | GOURI RANI MALAKAR | W/O LALIT MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1791 | DHALAI | SALEMA | CHUTASURMA | GOURI SANKAR AHAIR | S/O, JADUNANDAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1792 | DHALAI | SALEMA | MAYACHARI | GULAMANI SABAR | W/O, LT. SHYAMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1793 | DHALAI | SALEMA | NAKFUL | GULAPATI GOUR | W/O, SUNAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1794 | DHALAI | SALEMA | CHULUBARI | Gulapi Sautal | W/O-Lt.Taru | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1795 | DHALAI | SALEMA | MOHANPUR | GULBAHAR BIBI, | W/O, LT. FAJAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1796 | DHALAI | SALEMA | HALAHALI | GUNABATI SINHA | W/O GOURKISHORE | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1797 | DHALAI | SALEMA | SHIBBARI | GUNALAXMI DEBBARMA | W/O, LT. INDRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1798 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | GUNAMANI DEBBARMA | ANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1799 | DHALAI | SALEMA | KUCHAINALA | GUNAMANI GOUR | W/O, LT. SUKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1800 | DHALAI | SALEMA | DABBARI | GUNAMANI NAMASUDRA | S/O,SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1801 | DHALAI | SALEMA | HALHULI | GUNAMANI SINGHA | S/O LT. CHUHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1802 | DHALAI | SALEMA | PURBA DALUCHARRA | GUNAPATI DEBBARMA | W/O, Lt.Surja | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1803 | DHALAI | SALEMA | SALEMA | GUPESH BAIDYA | S/O. LT. BHAGABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1804 | DHALAI | SALEMA | PURBA DALUCHARRA | GURUCHARAN DEBNATH | S/O- LT.GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1805 | DHALAI | SALEMA | CHUTASURMA | GURUCHARAN GOYALA | S/O LT.RAMJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1806 | DHALAI | SALEMA | BAMANCHERRA | GURUCHARAN NAMASUDRA | S/O, HARIDAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1807 | DHALAI | SALEMA | HALAHALI | GURUDHAN DEBNATH | S/O- LT. RAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1808 | DHALAI | SALEMA | CHUTASURMA | GURUDHAN MALAKAR | S/O, GIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1809 | DHALAI | SALEMA | MENDI | GURUPADA DEBBARMA | S/O LT. SUBAL CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1810 | DHALAI | SALEMA | DABBARI | GYANABALA BISWAS | W/O - MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1811 | DHALAI | SALEMA | CHUNKAP | GYANADA DAS | W/O. GURUCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1812 | DHALAI | SALEMA | DABBARI | GYANBALA BISWAS | S/O,BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1813 | DHALAI | SALEMA | Mechuriya | Gyanbala Das | W/O-Lt.Narayan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1814 | DHALAI | SALEMA | MOHANPUR | HABIB ALI | S/.O LT. JUNAB ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1815 | DHALAI | SALEMA | AVANGA | HABIBUR RAHAMAN | ABDULS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1816 | DHALAI | SALEMA | HALAHALI | HABIBUR RAHAMAN | JUGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1817 | DHALAI | SALEMA | HALAHALI | HABIJ ULLA | S/O- LT. AIZIT UALLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1818 | DHALAI | SALEMA | MAYACHARI | HABIL MUNDA | S/O,DAOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1819 | DHALAI | SALEMA | MANIK BHANDER | HABUL BANIK | S/.O LT. LAL MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1820 | DHALAI | SALEMA | KALACHARI | Habul Banik | SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1821 | DHALAI | SALEMA | MANIK BHANDER | HAFIJ UDDIN | S/O- MAFIJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1822 | DHALAI | SALEMA | SOUTH KACHUCHERRA | HAIDANNEI HALAM, | W/O - LT. MANGALJAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1823 | DHALAI | SALEMA | AVANGA | HAITAL BIBI | KAJAL MIAH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1824 | DHALAI | SALEMA | MENDI | HAITIA DEBBARMA | W/O, LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1825 | DHALAI | SALEMA | SHIBBARI | HAJARI DEBBARMA | MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1826 | DHALAI | SALEMA | JHAMTHUM | HALAM HALAM | W/O. NEIBHUMTIYEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1827 | DHALAI | SALEMA | KALACHARI | HAMENDRA BADYAKAR | DEBANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1828 | DHALAI | SALEMA | HALAHALI | HAMID ALI | S/O, HOUBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1829 | DHALAI | SALEMA | MOHANPUR | HAMIDA BIBI | W/O, NASIM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1830 | DHALAI | SALEMA | AVANGA | HAMIDA BIBI | W/O- LT. NUR UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1831 | DHALAI | SALEMA | KUCHAINALA | HAMIDA BIBI | W/O, LT. MAHUB ALI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1832 | DHALAI | SALEMA | MARRACHARA | HAMJA BIBI | RASUN ULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1833 | DHALAI | SALEMA | SETRAI | Hamsai Rung Reang | W/O Sudhram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1834 | DHALAI | SALEMA | DEBICHARRA | HANENDRA MALAKAR | S/O, BEHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1835 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | HANSILAXMI TRIPURA, | W/O,LT.ANATA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1836 | DHALAI | SALEMA | North Halhali | Haphij Uddin | S/O-Lt.Rahim | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1837 | DHALAI | SALEMA | NORTH KACHUCHERRA | HAR KISHOR DAS | S/O- LT.MAHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1838 | DHALAI | SALEMA | SALEMA | HAR KR. NAMASUDRA | S/O- L. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1839 | DHALAI | SALEMA | KALACHARI | HARA LAL DAS | S/O- PRAKASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1840 | DHALAI | SALEMA | DEBICHARRA | HARADAN RUDRAPAL | MANMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1841 | DHALAI | SALEMA | CHUNKAP | HARADHAN DAS | TAPASWIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1842 | DHALAI | SALEMA | AVANGA | HARADHAN PAUL | S/O, LT. LALITMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1843 | DHALAI | SALEMA | HALAHALI | HARADHAN S/DHAR | S/O. JALADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1844 | DHALAI | SALEMA | DURAI SHIBBARI | HARADHAN SUTRADHAR | RABIDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1845 | DHALAI | SALEMA | DABBARI | HARAKRISHNA DAS | S/O,RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1846 | DHALAI | SALEMA | CHUNKAP | HARALAL DAS | S/O- LT.KRISHANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1847 | DHALAI | SALEMA | KALACHARI | HARALAL SUKLADAS | MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1848 | DHALAI | SALEMA | SOUTH KACHUCHERRA | HARAMATI DAS | W/O, MADAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1849 | DHALAI | SALEMA | CHUNKAP | HARAMATI DAS | W/O. LT. MAHARAJ | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1850 | DHALAI | SALEMA | CHUTASURMA | HARAMATI DAS | W/O, RAJDURLAB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1851 | DHALAI | SALEMA | Chankap | Haramati Das | W/O Parimal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1852 | DHALAI | SALEMA | NORTH KACHUCHERRA | HARAMATI DAS | W/O. LT. BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1853 | DHALAI | SALEMA | BAMANCHERRA | HARAN DAS | S/O LT. SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1854 | DHALAI | SALEMA | JHAMTHUM | HARANLIEN HALAM | S/O - CHARSUKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1855 | DHALAI | SALEMA | MARRACHARA | HARDEO RABIDAS | S/O, MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1856 | DHALAI | SALEMA | DABBARI | HAREKRISHANA MAJUMDRA | S/O- MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1857 | DHALAI | SALEMA | KUCHAINALA | HAREKRISHNA DAS | S/O, JAGABANDU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1858 | DHALAI | SALEMA | MARRACHARA | HAREKRISHNA DEB | LALIT . | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1859 | DHALAI | SALEMA | KALACHARI | HARENDRA BIDHYAKAR | S/O- HARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1860 | DHALAI | SALEMA | MANIK BHANDER | HARENDRA CH. DAS | S/O. LT. HRIDOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1861 | DHALAI | SALEMA | DABBARI | HARENDRA CHANDRA DAS | S/O- LT.RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1862 | DHALAI | SALEMA | HALHULI | HARENDRA DAS | S/O, DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1863 | DHALAI | SALEMA | PASCHIM DALUCHARRA | HARENDRA DAS | S/O- LT. SCHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1864 | DHALAI | SALEMA | CHUNKAP | HARENDRA DAS | S/O, NISHI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1865 | DHALAI | SALEMA | CHUTASURMA | Harendra Das | S/O Lt. Jogendra Ch. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1866 | DHALAI | SALEMA | CHUTASURMA | HARENDRA DAS | S/O, HEMCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1867 | DHALAI | SALEMA | MECHURIA | Harendra Das | S/O, Bishamber | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1868 | DHALAI | SALEMA | PURBA DALUCHARRA | HARENDRA DAS | S/O, JUGARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1869 | DHALAI | SALEMA | BAMANCHERRA | HARENDRA DAS | DARANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1870 | DHALAI | SALEMA | DABBARI | HARENDRA DEB NATH | S/O, SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1871 | DHALAI | SALEMA | WEST LAMBOOCHARRA | HARENDRA DEBBARMA | S/O, SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1872 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | HARENDRA DEBBARMA | S/O, RABI CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1873 | DHALAI | SALEMA | PURBA DALUCHARRA | HARENDRA DEBBARMA | S/O- LT.DWARJOYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1874 | DHALAI | SALEMA | SHYAMRAI PARA | HARENDRA DEBBARMA | S/O, SITAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1875 | DHALAI | SALEMA | HALAHALI | HARENDRA KR. DEBNATH | S/O. LT. HRIDOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1876 | DHALAI | SALEMA | AVANGA | HARENDRA KUMAR GOPE | S/O, LT. RASAMOTY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1877 | DHALAI | SALEMA | CHUTASURMA | HARENDRA MALAKAR | NARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1878 | DHALAI | SALEMA | DEBICHARRA | HARENDRA MALAKAR | S/O LT. RASIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1879 | DHALAI | SALEMA | DEBICHARRA | HARENDRA MALAKAR | S/O- LT. PRABESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1880 | DHALAI | SALEMA | KUCHAINALA | HARENDRA MALAKAR | S/O- LT.NARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1881 | DHALAI | SALEMA | KUCHAINALA | HARENDRA MALAKAR | S/O- Mahendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1882 | DHALAI | SALEMA | HALHULI | HARENDRA NAMASUDRA | S/O, RANOU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1883 | DHALAI | SALEMA | AVANGA | HARENDRA RUDRA PAUL | S/O, LT. HARADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1884 | DHALAI | SALEMA | NAKFUL | HARERKISHNA ROY | HARASUNDAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1885 | DHALAI | SALEMA | HALAHALI | HARESH SUTRADHAR | S/O. AKSHAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1886 | DHALAI | SALEMA | NORTH KACHUCHERRA | HARI DEBNATH | S/O, NABADWIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1887 | DHALAI | SALEMA | CHULUBARI | HARI LAL DAS | S/O- LT.NAGAR BASHI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1888 | DHALAI | SALEMA | Bilashchara | Hari Lal Ghosh | S/O-Lt.Braja Lal | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1889 | DHALAI | SALEMA | KUCHAINALA | HARI MOHAN MALAKAR | S/O, SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1890 | DHALAI | SALEMA | MOHANPUR | HARI MOHAN SINHA | S/O BABUGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1891 | DHALAI | SALEMA | MOHANPUR | HARI MOHAN SINHA | S/ONETAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1892 | DHALAI | SALEMA | HARERKHOLA | HARI RANI DAS | W/O, MASIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1893 | DHALAI | SALEMA | PANBUA | HARIA DEBBARMA | S/O, MANGKURUI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1894 | DHALAI | SALEMA | EAST LAMBOOCHARRA | HARIBAL DEB | S/O, NABA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1895 | DHALAI | SALEMA | HALAHALI | HARIBALA DAS | W/O, LT.KRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1896 | DHALAI | SALEMA | APARASKAR | HARIBILASH DEBBARMA | W/O. LT. BHIMCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1897 | DHALAI | SALEMA | MAYACHARI | HARICHARAN DAS | S/O LT. UMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1898 | DHALAI | SALEMA | PURBA DALUCHARRA | HARICHARAN DAS | S/O, SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1899 | DHALAI | SALEMA | WEST LAMBOOCHARRA | HARICHARAN DEBBARMA | S/O, SAMBHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1900 | DHALAI | SALEMA | SHYAMRAI PARA | HARICHARAN DEBBARMA | S/O LT. HARINANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1901 | DHALAI | SALEMA | NAKFUL | HARICHARAN DUTTA | S/O, RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1902 | DHALAI | SALEMA | MAHABIR | HARICHARAN GOLALA | S/O, CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1903 | DHALAI | SALEMA | DURAI SHIBBARI | HARICHARAN SING BOUMIJ | S/O- LT. NIKO | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1904 | DHALAI | SALEMA | BAMANCHERRA | HARIDAN NAMASUDRA | LT. RAMDAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1905 | DHALAI | SALEMA | CHUTASURMA | HARIDAS GOUR | S/O, RAMDAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1906 | DHALAI | SALEMA | BAMANCHERRA | HARIDAS SHIL | MATUR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1907 | DHALAI | SALEMA | SOUTH KACHUCHERRA | HARIDASHI DAS | W/O- MOHAN LAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1908 | DHALAI | SALEMA | HARERKHOLA | HARIDASI DAS | W/O,LT.BIKAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1909 | DHALAI | SALEMA | Halhuli | HariDasi Debnath | W/O-Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1910 | DHALAI | SALEMA | DEBICHARRA | HARIDASI ROY | W/O- LT. HARIDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1911 | DHALAI | SALEMA | BAMANCHERRA | HARIDASI ROY | CHUNILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1912 | DHALAI | SALEMA | HALHULI | HARIDHAN DAS | S/O- LT.DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1913 | DHALAI | SALEMA | KUCHAINALA | HARIDHAN DAS | S/O- MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1914 | DHALAI | SALEMA | SALEMA | HARIDHAN DAS | LT. BALAKBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1915 | DHALAI | SALEMA | PANBUA | HARIHAR GOUR | S/O- LT. MANBUDH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1916 | DHALAI | SALEMA | PASCHIM DALUCHARRA | HARIKANYA DEBBARMA | W/O DAYANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1917 | DHALAI | SALEMA | AVANGA | HARIKUMAR DAS | S/O LT. KANIMI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1918 | DHALAI | SALEMA | KATALUTMA | HARIKUMAR DEBBARMA | S/O, PADMAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1919 | DHALAI | SALEMA | SHIBBARI | HARILAL MARAR | DRIPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1920 | DHALAI | SALEMA | SALEMA | HARILAL ROY | S/O GOPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1921 | DHALAI | SALEMA | DURAI SHIBBARI | HARIMAY DEB | S/O- LT. KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1922 | DHALAI | SALEMA | SALEMA | HARIMOHAN DAS | S/O, KSHETRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1923 | DHALAI | SALEMA | SALEMA | HARIMOHAN DAS | S/O. LT. KANTIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1924 | DHALAI | SALEMA | WEST LAMBOOCHARRA | HARIMOHAN DEBBARMA | LT MANGAL SINGH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1925 | DHALAI | SALEMA | PURBA DALUCHARRA | HARINANDA DEBBARMA | S/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1926 | DHALAI | SALEMA | Mayachari | Haripada Debbarma | S/O-Lt.Shibcharan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1927 | DHALAI | SALEMA | KALACHARI | HARIPADA NAMASUDRA | S/O- NIBARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1928 | DHALAI | SALEMA | BAMANCHERRA | HARIPADA NAMASUDRA | S/O, HARKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1929 | DHALAI | SALEMA | MARRACHARA | HARIPRASAD SURJYABANGSHI | NARAYAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1930 | DHALAI | SALEMA | CHUTASURMA | HARISH CH. DAS | DHANANJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1931 | DHALAI | SALEMA | BAMANCHERRA | HARKUMAR DEBNATH | S/O. LT. HARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1932 | DHALAI | SALEMA | EAST LAMBOOCHARRA | HARMOHAN MALAKAR | HARACHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1933 | DHALAI | SALEMA | KALACHARI | HARMUJ MIA | ARSHAD | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1934 | DHALAI | SALEMA | HALAHALI | HASHI RANI PAL | W/O SURESH CH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1935 | DHALAI | SALEMA | NOAGAON | HASHIBALA DEB, | W/O, Nani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1936 | DHALAI | SALEMA | MANIK BHANDER | HASHINA BEGAM | TAMIJUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1937 | DHALAI | SALEMA | CHUTASURMA | HASI DEB | W/O- LT. NITAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1938 | DHALAI | SALEMA | BAMANCHERRA | HASI RANI DAS | JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1939 | DHALAI | SALEMA | BAMANCHERRA | HASI RANI DAS | W/O LT. KANU LAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1940 | DHALAI | SALEMA | Nakful | Hasi Rani Sarkar | W/OLt.Jagamohan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 1941 | DHALAI | SALEMA | KUCHAINALA | HASIA BIBI | W/O, LT. ABDUL AZIZ | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1942 | DHALAI | SALEMA | BILASHCHARRA | HASIA KHATUN | W/O, HAIDAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1943 | DHALAI | SALEMA | KUCHAINALA | HASINA BIBI | W/O MASTUR ALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1944 | DHALAI | SALEMA | SALEMA | HASIRANI ACHARJEE | KANUMADHAB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1945 | DHALAI | SALEMA | BILASHCHARRA | HASNA BIBI | W/O, LT, AJAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1946 | DHALAI | SALEMA | MOHANPUR | HASNA BIBI, | W/O, LT. SUKKUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1947 | DHALAI | SALEMA | MANIK BHANDER | HAYAJUR RAHAMAN | S/O.LT. MUJAFUR ALI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1948 | DHALAI | SALEMA | West Kuchainala | Hayatun Bibi | w/o-Ramik | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1949 | DHALAI | SALEMA | HALAHALI | HAYATUN BIBI | W/O, LT.ABDUL RAHAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1950 | DHALAI | SALEMA | HARERKHOLA | HELAN SABDAKAR | W/O,LT.GAURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1951 | DHALAI | SALEMA | HALHULI | HELEN DUTTA | W/O, LT.FANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1952 | DHALAI | SALEMA | MAHARANIPUR | HEM LAL DAS | S/O- LT.RUPCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1953 | DHALAI | SALEMA | PURBA DALUCHARRA | HEM LATA DAS | W/O- RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1954 | DHALAI | SALEMA | DABBARI | HEMA BALA NAMASUDRA | W/O, LT. NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1955 | DHALAI | SALEMA | SALEMA | HEMA LATA DAS | W/O- UMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1956 | DHALAI | SALEMA | MAYACHARI | HEMA LATA DEBNATH | W/O- SUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1957 | DHALAI | SALEMA | AVANGA | HEMA RANI SEN | W/O, LT. ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1958 | DHALAI | SALEMA | DEBICHARRA | HEMALATA BISWAS | JITENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1959 | DHALAI | SALEMA | CHUNKAP | HEMALATA DAS | W/O, LT. JAYKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1960 | DHALAI | SALEMA | CHUNKAP | HEMALATA DAS | W/O SATYACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1961 | DHALAI | SALEMA | CHULUBARI | HEMALATA DAS | W/O LT. KSHIRMOAHN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1962 | DHALAI | SALEMA | DEBICHARRA | HEMALATA DUTTA | W/O, LT.NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1963 | DHALAI | SALEMA | KUCHAINALA | HEMALATA MALAKAR | W/O, LT.KAJAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1964 | DHALAI | SALEMA | MAHABIR | HEMANTI KAL | SUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1965 | DHALAI | SALEMA | HALHULI | HEMANTI PARSHI | W/O,LT.JANAKI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 1966 | DHALAI | SALEMA | DABBARI | HEMDHAN NAMASUDRA | W/O - MUKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1967 | DHALAI | SALEMA | CHULUBARI | HEMENDRA CH. DAS | NEPAL CH. | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 1968 | DHALAI | SALEMA | APARASKAR | HEMENDRA CH. NANDI | S/O, HARICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1969 | DHALAI | SALEMA | Harerkhola | Hemendra Das | s/o-Harendra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1970 | DHALAI | SALEMA | BILASHCHARRA | HEMENDRA DEB | S/O- RADHACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1971 | DHALAI | SALEMA | SRIRAMPUR | HEMENDRA DEBBARMA | S/O- CHANDRA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1972 | DHALAI | SALEMA | MAHARANIPUR | HEMENDRA DEBBARMA | S/O, RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1973 | DHALAI | SALEMA | PURBA DALUCHARRA | HEMENDRA DEBBARMA | S/O LT. RATAN DAS BAISWNAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1974 | DHALAI | SALEMA | HALAHALI | HEMENDRA GOPE | SUMAN GOPE | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1975 | DHALAI | SALEMA | BAMANCHERRA | HEMENDRA SARKAR | S/O. LT. HARICHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1976 | DHALAI | SALEMA | DEBICHARRA | HEMLATA MALAKAR | W/O LT.BRAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1977 | DHALAI | SALEMA | SALEMA | HENA BALA DAS | W/O PRAN KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1978 | DHALAI | SALEMA | Manikbhander | Hena Dutta | W/o,lt.Sankar | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 1979 | DHALAI | SALEMA | DABBARI | HIMANGSHU DAS | S/O- LT. SURJA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1980 | DHALAI | SALEMA | NAKFUL | HIMANGSHU DAS | SACHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1981 | DHALAI | SALEMA | HARERKHOLA | HIMANI ACHERJEE | W/O, HARICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1982 | DHALAI | SALEMA | DEBICHARRA | HIMANI DAS | W/O LT. SIDHANGSU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1983 | DHALAI | SALEMA | HALAHALI | HIMIDA BIBI | W/O, LT.ALIM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1984 | DHALAI | SALEMA | MARRACHARA | HIRA BALA DEB | W/O,MAKHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1985 | DHALAI | SALEMA | MENDI | HIRA KANYA DEBBARMA | W/O, DIJAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1986 | DHALAI | SALEMA | CHULUBARI | HIRA LAL DAS | S/O- LT.JOYGESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1987 | DHALAI | SALEMA | MARRACHARA | HIRA MATI SURJABANGSHI | W/O DHANIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1988 | DHALAI | SALEMA | NOAGAON | HIRA MOHAN DAS | MADHUSUDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1989 | DHALAI | SALEMA | CHUTASURMA | HIRA MOHAN DAS | S/O, RAJANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1990 | DHALAI | SALEMA | NORTH KACHUCHERRA | HIRALAL DAS | S/O, NABADWIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1991 | DHALAI | SALEMA | KALACHARI | Hiralal Das | S/O Lt. Gurudas | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1992 | DHALAI | SALEMA | BAMANCHERRA | HIRALAL DAS | S/O. LT. PRITHWIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1993 | DHALAI | SALEMA | CHUNKAP | HIRALAL DAS | S/O LT. KRISHNAGOBINDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1994 | DHALAI | SALEMA | CHULUBARI | HIRALAL DAS | S/O, NIKUNJA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1995 | DHALAI | SALEMA | PURBA DALUCHARRA | HIRALAL DAS | LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1996 | DHALAI | SALEMA | HALHULI | HIRALAL DENBNATH | S/O- LT.DUNICHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1997 | DHALAI | SALEMA | NAKFUL | HIRALAL SARKAR | S/O LT. NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 1998 | DHALAI | SALEMA | SHIBBARI | HIRAMAN MALI | RAMANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 1999 | DHALAI | SALEMA | SALEMA | HIRAMATI DEBNATH | NANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2000 | DHALAI | SALEMA | BARALUTMA | HIRAMATI GOUR | W/O, HIRALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2001 | DHALAI | SALEMA | BAMANCHERRA | HIRAMATI NAMASUDRA | W/O- DHARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2002 | DHALAI | SALEMA | CHUTASURMA | HIRAN BALA DAS | W/O, DUKAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2003 | DHALAI | SALEMA | CHULUBARI | HIRAN BALA DAS | W/O- LT.ISWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2004 | DHALAI | SALEMA | CHULUBARI | HIRAN BALA DAS | W/O- SAMBHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2005 | DHALAI | SALEMA | SALEMA | HIRAN BALA DAS | W/O, LT. SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2006 | DHALAI | SALEMA | AVANGA | HIRAN BALA DAS | W/O MONORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2007 | DHALAI | SALEMA | AVANGA | HIRAN BALA DAS | W/O, JAYKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2008 | DHALAI | SALEMA | SALEMA | HIRAN BALA DAS | W/O RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2009 | DHALAI | SALEMA | PURBA DALUCHARRA | HIRAN BALA DAS, | W/O,LT.MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2010 | DHALAI | SALEMA | SOUTH KACHUCHERRA | HIRAN DEBBARMA | S/O, GARIROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2011 | DHALAI | SALEMA | Kalachari | Hiranbasi Ghosh | w/o-Akhil | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2012 | DHALAI | SALEMA | MAHARANIPUR | HIRANI DEBBARMA | SHIBCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2013 | DHALAI | SALEMA | MENDI | HIRANMALA DEBBARMA | W/O, BIMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2014 | DHALAI | SALEMA | KUCHAINALA | HIRANNYA NAMASUDRA | S/O, RAMKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2015 | DHALAI | SALEMA | NORTH KACHUCHERRA | HIRENDRA CH. BISWAS | GIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2016 | DHALAI | SALEMA | HARERKHOLA | HIRENDRA DAS | S/.O, HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2017 | DHALAI | SALEMA | PANBUA | HIRENDRA DEBBARMA | S/O,LT.BHADRAMANI. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2018 | DHALAI | SALEMA | HALAHALI | HIRLAL ASCHARIJEE | KSHIROD CH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2019 | DHALAI | SALEMA | MENDI | HRIDAY MANI DEBBARMA | S/O LT. JADU SING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2020 | DHALAI | SALEMA | DEBICHARRA | HRIDYA TANTI | S/O- LT.GONA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2021 | DHALAI | SALEMA | CHUNKAP | HUNAMAI SINHA | S/O, KHELENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2022 | DHALAI | SALEMA | MOHANPUR | HUSEN MIA | S/O LT. KANU MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2023 | DHALAI | SALEMA | DEBICHARRA | IBEM SINHA | W/O. BABU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2024 | DHALAI | SALEMA | HALHULI | IBEMA CHU SINHA | W/O,Bechu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2025 | DHALAI | SALEMA | MANIK BHANDER | IBEMA SINHA | W/O, LT.INDRADWAJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2026 | DHALAI | SALEMA | KUCHAINALA | IBEMAN SINHA | W/O. LT. DHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2027 | DHALAI | SALEMA | HALAHALI | IBENESA SINHA | W/O, LT. BRINDA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2028 | DHALAI | SALEMA | BILASHCHARRA | IBRA MIA | S/O- MAJID | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2029 | DHALAI | SALEMA | HALAHALI | ICHAMYEE MALAKAR | BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2030 | DHALAI | SALEMA | BILASHCHARRA | IDRIS MIA | CHANDU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2031 | DHALAI | SALEMA | EAST LAMBOOCHARRA | ILA DEB | W/O, LT. RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2032 | DHALAI | SALEMA | BILASHCHARRA | IMANI MIA | S/O, HANDU | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2033 | DHALAI | SALEMA | HALAHALI | IMANU SINHA | SUNILKANTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2034 | DHALAI | SALEMA | AVANGA | IMASAOU SINHA | W/O, BINDU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2035 | DHALAI | SALEMA | MENDI | INDRA KUMAR DEBBARMA | S/O LT. JOGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2036 | DHALAI | SALEMA | KUCHAINALA | INDRAJIT SINHA | S/O, BABA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2037 | DHALAI | SALEMA | CHUTASURMA | INDRAMATI DAS | W/O- MANURANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2038 | DHALAI | SALEMA | BILASHCHARRA | Indrapati Debbarma | W/O, Krishnamohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2039 | DHALAI | SALEMA | BILASHCHARRA | Iresh Das | S/O Lt. Mahim | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2040 | DHALAI | SALEMA | MANIK BHANDER | IRESH DEB | S/O, GUNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2041 | DHALAI | SALEMA | HALAHALI | IRESH DEB | S/O LT.ISHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2042 | DHALAI | SALEMA | SOUTH KACHUCHERRA | IRESH DEBBARMA | S/O, ANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2043 | DHALAI | SALEMA | Katalutma | Iresh Debbarma | S/O Lt. Sachidananda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2044 | DHALAI | SALEMA | PURBA DALUCHARRA | IRESH DEBNATH | S/O, KAILASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2045 | DHALAI | SALEMA | BAMANCHERRA | IRESH NAMASUDRA | S/O LT. GUNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2046 | DHALAI | SALEMA | DURAI SHIBBARI | IRESH PAL | S/O, ISHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2047 | DHALAI | SALEMA | AVANGA | IRESH PAL | S/O, ABHAV | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2048 | DHALAI | SALEMA | BAMANCHERRA | ISHWAR CHANDRA DEBBARMA | S/O LT. KANTA CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2049 | DHALAI | SALEMA | SETRAI | ISHWAR DEBBARMA | S/O, RAJKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2050 | DHALAI | SALEMA | MAHABIR | ISHWAR GOUR | S/O- LT. GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2051 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | ISHWAR KUMAR D/BARMA | S/O, LT. MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2052 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | ISHWARI KANYA DEBBARMA | SHASHI KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2053 | DHALAI | SALEMA | NAKFUL | ISWAR RANI DEBBARMA, | W/O,LT.SUBODH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2054 | DHALAI | SALEMA | APARASKAR | ISWARANI DEBBARMA | W/O. GIRINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2055 | DHALAI | SALEMA | SHIBBARI | ISWARARAGIA KARAMATI | W/O,SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2056 | DHALAI | SALEMA | NOAGAON | Jaba Sabdakar, | PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2057 | DHALAI | SALEMA | Chankap | Jabarani Debbarma | W/o,lt.Sunil | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2058 | DHALAI | SALEMA | BILASHCHARRA | JABEDA BIBI | W/O, LT. JAMSED | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2059 | DHALAI | SALEMA | MOHANPUR | JABEDA KHATUN | W/O ABBUL HAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2060 | DHALAI | SALEMA | MOHANPUR | Jabeda Khatun | GYACHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2061 | DHALAI | SALEMA | BARALUTMA | JADAB GHOSH | S/O, JAGABANDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2062 | DHALAI | SALEMA | SOUTH KACHUCHERRA | JADUPATI DEBBARMA | W/O, BIKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2063 | DHALAI | SALEMA | BILASHCHARRA | JAFAR MIA | S/O LT.TERAB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2064 | DHALAI | SALEMA | MAHARANIPUR | JAGA SWARI DEBBARMA | W/O- RANABAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2065 | DHALAI | SALEMA | AVANGA | JAGABANDHU DAS | S/O LT. BHAGABAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2066 | DHALAI | SALEMA | HALHULI | JAGABANDU DAS | S/O LT. JHATHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2067 | DHALAI | SALEMA | CHUTASURMA | JAGABANDU DAS | S/O, KHAGENDRA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2068 | DHALAI | SALEMA | AVANGA | JAGABHANDHU DAS | S/O- BANKABIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2069 | DHALAI | SALEMA | MAYACHARI | JAGADISH DAS | S/O- LT.BIPIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2070 | DHALAI | SALEMA | HALAHALI | JAGADISH DEB | NABADIP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2071 | DHALAI | SALEMA | KATALUTMA | JAGADISH DEBBARMA | S/O LT. RUHIDAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2072 | DHALAI | SALEMA | MOHANPUR | JAGADISH DEBNATH | S/O LT. AKHIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2073 | DHALAI | SALEMA | SALEMA | JAGADISH DEBNATH | S/O, MURARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2074 | DHALAI | SALEMA | PURBA DALUCHARRA | JAGADISH DEBNATH | S/O, ATAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2075 | DHALAI | SALEMA | MARRACHARA | JAGADISH KAHAR | S/O LT. LAXMI KAHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2076 | DHALAI | SALEMA | CHUNKAP | JAGANNATH DAS | S/O- LT.NABADIP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2077 | DHALAI | SALEMA | MARRACHARA | JAGANNATH KURMI | S/O, MAHABIR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2078 | DHALAI | SALEMA | Jamthum | Jagat bala Debbarma | W/O lt. Kusum Kumar | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2079 | DHALAI | SALEMA | MAHARANIPUR | JAGAT DEBBARMA | S/O- LT. JOYMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2080 | DHALAI | SALEMA | CHULUBARI | Jagat Rani Das | W/O Krishna Charan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2081 | DHALAI | SALEMA | DEBICHARRA | JAGATPATI HALAM | ISWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2082 | DHALAI | SALEMA | SHIBBARI | JAGATRAM BAIDYAKAR | S/O. JIBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2083 | DHALAI | SALEMA | BAMANCHERRA | Jagatrani Das | W/O. Harimohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2084 | DHALAI | SALEMA | MAHARANIPUR | JAGATSWARI DEBBARMA | LT. RAMSING | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2085 | DHALAI | SALEMA | SIMBUKCHAK | JAGATSWARI DEBBARMA | W/O, LT RAJMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2086 | DHALAI | SALEMA | NAKFUL | JAHAR DEBBBARMA | S/O LT. SUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2087 | DHALAI | SALEMA | SALEMA | JAHAR LAL DAS | S/O- JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2088 | DHALAI | SALEMA | SALEMA | JAHAR LAL DAS | S/O-LT. NEPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2089 | DHALAI | SALEMA | MANIK BHANDER | JAHAR LAL DEY | LATE NANDA LAL DEY. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2090 | DHALAI | SALEMA | KUCHAINALA | JAHARLAL DAS | S/O- LT. BIDYADHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2091 | DHALAI | SALEMA | AVANGA | JAHORA BIBI | W/O RASIJ UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2092 | DHALAI | SALEMA | Baligaon | Jahur Ali | S/O Babru Mia | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2093 | DHALAI | SALEMA | MANIK BHANDER | JAHURA BIBI | W/O, FAYAJ UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2094 | DHALAI | SALEMA | HALAHALI | JAIBUN NESSA | MUPIJUDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2095 | DHALAI | SALEMA | BILASHCHARRA | JAIFUL BIBI | W/O, LT. RUCHAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2096 | DHALAI | SALEMA | SIMBUKCHAK | JAILAXMI DEBBARMA | W/O, SACHIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2097 | DHALAI | SALEMA | SALEMA | JAILAXMI SHARMA | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2098 | DHALAI | SALEMA | MANIK BHANDER | JAINAB BIBI | W/O- LT. MOHAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2099 | DHALAI | SALEMA | MANIK BHANDER | JAINUR NESSA BGAM | W/O, LT. PAKKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2100 | DHALAI | SALEMA | MAYACHARI | JAIRAM ORANG | S/O,KALIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2101 | DHALAI | SALEMA | PANBUA | JAISTHA MOHAN DEBBARMA | MANGALNATH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2102 | DHALAI | SALEMA | BILASHCHARRA | JAITUN BIBI | W/O, LATIF | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2103 | DHALAI | SALEMA | NAKFUL | JAJANACHAN DEBBARMA | S/O. LT. CHANDRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2104 | DHALAI | SALEMA | BILASHCHARRA | JALAL MIA | HALIM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2105 | DHALAI | SALEMA | MOHANPUR | JALIKA BIBI | W/O, DILBAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2106 | DHALAI | SALEMA | MOHANPUR | JAMAL UDDIN | S/O MAHAMMAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2107 | DHALAI | SALEMA | HALAHALI | JAMAL UDDIN | S/O, USMAN ALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2108 | DHALAI | SALEMA | KUCHAINALA | JAMAL UDDIN | S/O- KMAR UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2109 | DHALAI | SALEMA | SETRAI | JAMATI REANG | W/O, JITENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2110 | DHALAI | SALEMA | Nakful | Jambu Kanya Debbarma | w/o-Subindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2111 | DHALAI | SALEMA | MARRACHARA | JAMER MIA | S/O, SAMSER | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2112 | DHALAI | SALEMA | MOHANPUR | JAMINA BIBI, | W/O, LT. ASD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2113 | DHALAI | SALEMA | PANBUA | JAMINI DEBBARMA | W/O, KUSUM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2114 | DHALAI | SALEMA | HALHULI | JAMINI MISAHAR | S/O, SUKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2115 | DHALAI | SALEMA | CHUTASURMA | JAMINI RABIDAS | SOHANALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2116 | DHALAI | SALEMA | HALAHALI | JAMIR UDDIN | S/O- ALLIM ULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2117 | DHALAI | SALEMA | MANIK BHANDER | JAMIRA BIBI | W/O, ABDUL RASID | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2118 | DHALAI | SALEMA | HALAHALI | JAMIRA BIBI | W/O LT. KARIM ULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2119 | DHALAI | SALEMA | HALAHALI | JAMIRA BIBI | W/O, LT.SHAMSER JAMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2120 | DHALAI | SALEMA | AVANGA | JAMIRA RM JAMIRA | W/O, LT.MANOHAR ALI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2121 | DHALAI | SALEMA | MOHANPUR | JAMIRUL BIBI, | W/O, LT. JHUMMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2122 | DHALAI | SALEMA | MOHANPUR | JAMIRUN BIBI, | W/O, LT. SONA MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2123 | DHALAI | SALEMA | HALAHALI | JAMRA KHATYUN | W/O.KURSHED ALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2124 | DHALAI | SALEMA | HALAHALI | JAMSED ALI | SEIYAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2125 | DHALAI | SALEMA | HALAHALI | JAMSED ALI | S/O LT. KERAMAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2126 | DHALAI | SALEMA | SALEMA | JAMUNA DAS | W/O, LT. RASBEHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2127 | DHALAI | SALEMA | MAHABIR | JAMUNA MUNDA | W/O- MITHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2128 | DHALAI | SALEMA | KUCHAINALA | JANAB ALI, | S/O, TURAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2129 | DHALAI | SALEMA | KATALUTMA | JANAKANYA DEBBARMA | RAISING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2130 | DHALAI | SALEMA | KUCHAINALA | JANAKI AHIR | W/O- LT. JAYPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2131 | DHALAI | SALEMA | CHUTASURMA | JANAKI AHIR | W/O. Durga Prasad | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2132 | DHALAI | SALEMA | MAYACHARI | JANAKI GOALA | W/O,CHANDRAMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2133 | DHALAI | SALEMA | NAKFUL | JANAKI GOUR | W/O, MAHADEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2134 | DHALAI | SALEMA | MARRACHARA | JANAKI KAIRI | W/O, LT. BALIRAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2135 | DHALAI | SALEMA | HALAHALI | JANAKI SINHA | W/O, LT. AKSHYA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2136 | DHALAI | SALEMA | MENDI | JANAPATI DEBBARMA | W/O LABU CHANADRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2137 | DHALAI | SALEMA | PURBA DALUCHARRA | JANAPATI DEBBARMA | W/O, LT.MUKAMANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2138 | DHALAI | SALEMA | DEBICHARRA | JANCHUJAY HALAM | S/O, MILET | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2139 | DHALAI | SALEMA | MAHARANIPUR | JANGRIPATI DEBBARMA | W/O,IT.PARASMANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2140 | DHALAI | SALEMA | MAHABIR | JANGU GOUR | S/O, PARUO | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2141 | DHALAI | SALEMA | SOUTH KACHUCHERRA | JANILA SANGMA | W/O, UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2142 | DHALAI | SALEMA | Halhali | Janmojoy Malakar | S/O-Lt.Jatish | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2143 | DHALAI | SALEMA | NORTH KACHUCHERRA | JANTU DAS | S/O- LT.NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2144 | DHALAI | SALEMA | APARASKAR | JANTU RAM GOUR | S/O LT. KANAILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2145 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | JANUMANI TRIPURA | S/O, KHAPU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2146 | DHALAI | SALEMA | JHAMTHUM | JAPILA DEBBARAMA | W/O. ANANDAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2147 | DHALAI | SALEMA | CHUTASURMA | JARANA BALA DAS | W/O RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2148 | DHALAI | SALEMA | MOHANPUR | JARIBAN BIBI, | W/O, LT. HABIJ MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2149 | DHALAI | SALEMA | MOHANPUR | JARIDA BIBI | W/O, SUNDAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2150 | DHALAI | SALEMA | PASCHIM DALUCHARRA | JARIKANYA DEBBARMA | W/O. MANICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2151 | DHALAI | SALEMA | KALACHARI | JASADA HRISHIDAS | W/O. LT. SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2152 | DHALAI | SALEMA | DEBICHARRA | JASHODA DEBNATH | W/O- NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2153 | DHALAI | SALEMA | DABBARI | JASHODA DEBNATH | W/O- KHIROD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2154 | DHALAI | SALEMA | Bamanchara | Jashoda Malakar | W/O Lt. Girindra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2155 | DHALAI | SALEMA | Halhali | Jashu Malakar | S/O-Lt.Jatish | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2156 | DHALAI | SALEMA | BARALUTMA | JASHUDA HRISHIDAS | W/O- PHANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2157 | DHALAI | SALEMA | CHULUBARI | JASUDA DAS | W/O, LT. MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2158 | DHALAI | SALEMA | KALACHARI | JASUDA DAS | W/O, JUGESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2159 | DHALAI | SALEMA | NORTH KACHUCHERRA | JASUDA DAS | W/O, AKHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2160 | DHALAI | SALEMA | DHAN CHANDRA PARA | JASUDA DEBBARMA | W/O,PARSURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2161 | DHALAI | SALEMA | BARALUTMA | JASUDA DEBBARMA | W/O- RAJMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2162 | DHALAI | SALEMA | MANIK BHANDER | JASUDA DEBNATH | W/O, AKRURMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2163 | DHALAI | SALEMA | NOAGAON | JASUDA KANDA | W/O, LT.CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2164 | DHALAI | SALEMA | WEST LAMBOOCHARRA | JASUDA SC DEBBARMA | W/O, LT. MADU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2165 | DHALAI | SALEMA | HALHULI | JASUDIA KUMAR | BISHNUBALA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2166 | DHALAI | SALEMA | PANBUA | JATAMALA DEBBARMA | W/O- LT. BIRSHING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2167 | DHALAI | SALEMA | JHAMTHUM | JATHA KUMAR DEBBARMA | S/O. LT. BITARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2168 | DHALAI | SALEMA | SHIBBARI | JATILA DEBBARMA | W/O,KUSUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2169 | DHALAI | SALEMA | MAHARANIPUR | JATILA DEBBARMA | W/O, LT.MOHAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2170 | DHALAI | SALEMA | PURBA DALUCHARRA | JATILA DEBBARMA | W/O. UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2171 | DHALAI | SALEMA | DURAI SHIBBARI | JATINDDRA DEBNATH | S/O- HRIDAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2172 | DHALAI | SALEMA | DABBARI | JATINDRA BISWAS | LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2173 | DHALAI | SALEMA | NORTH KACHUCHERRA | JATINDRA CH. DAS | S/O- LT. PIYARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2174 | DHALAI | SALEMA | SOUTH KACHUCHERRA | JATINDRA DAS | S/O, AGHOREBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2175 | DHALAI | SALEMA | PURBA DALUCHARRA | JATINDRA DAS | BALAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2176 | DHALAI | SALEMA | CHUNKAP | JATINDRA DAS | S/O- LT.JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2177 | DHALAI | SALEMA | CHULUBARI | JATINDRA DAS | S/O- SONATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2178 | DHALAI | SALEMA | SHIBBARI | JATINDRA DAS | ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2179 | DHALAI | SALEMA | KATALUTMA | JATINDRA DEBBARMA | S/O LT. RAMSANKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2180 | DHALAI | SALEMA | KATALUTMA | JATINDRA DEBBARMA | SUBASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2181 | DHALAI | SALEMA | MAHARANIPUR | JATINDRA DEBBARMA | S/O- HARIMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2182 | DHALAI | SALEMA | PANBUA | JATINDRA DEBBARMA | S/O,LT.BINANDA. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2183 | DHALAI | SALEMA | MARRACHARA | JATINDRA DEBBRMA | S/O,BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2184 | DHALAI | SALEMA | DURAI SHIBBARI | JATINDRA DEBNATH | S/O- LT.NIDHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2185 | DHALAI | SALEMA | DURAI SHIBBARI | JATINDRA DHAR | S/O, RAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2186 | DHALAI | SALEMA | NOAGAON | JATINDRA GHOSH | W/O, LT.SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2187 | DHALAI | SALEMA | Avanga | Jatindra Gope | W/o. Basanta Gope | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2188 | DHALAI | SALEMA | DEBICHARRA | JATINDRA MALAKAR | S/O LT. DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2189 | DHALAI | SALEMA | HALHULI | Jatindra Namasudra | S/O-Lt. Jamini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2190 | DHALAI | SALEMA | DURAI SHIBBARI | JATINDRA NAMASUDRA | S/O LT. NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2191 | DHALAI | SALEMA | DABBARI | JATINDRA NAMASUDRA | S/O. JOYGOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2192 | DHALAI | SALEMA | BAMANCHERRA | JATINDRA NAMASUDRA | S/O LT. JOGENDRA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2193 | DHALAI | SALEMA | CHULUBARI | JATINDRA NAMASUDRA | S/O- LT.PARAMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2194 | DHALAI | SALEMA | DURAI SHIBBARI | JATINDRA SHARMA | LATE KRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2195 | DHALAI | SALEMA | NOAGAON | Jatish Ghosh | S/O Lt.Gangacharan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2196 | DHALAI | SALEMA | DEBICHARRA | JATISH NAMASUDRA | S/O, BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2197 | DHALAI | SALEMA | DEBICHARRA | JATRAMOHAN RUDRAPAL | S/O- LT.MANMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2198 | DHALAI | SALEMA | NAKFUL | JAWHARLAL DEBBARMA | S/O- SUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2199 | DHALAI | SALEMA | KALACHARI | JAYA GOPE | W/O, LT. BIBAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2200 | DHALAI | SALEMA | NOAGAON | JAYANTI BHATTACHARJEE, | W/O - LT. PRASANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2201 | DHALAI | SALEMA | CHULUBARI | Jayanti Das | W/O Nikhil | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2202 | DHALAI | SALEMA | SHIBBARI | JAYANTI GARA | W/O, LT. PREMLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2203 | DHALAI | SALEMA | MAHABIR | JAYANTI GOUR | W/O,LT. GANESH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2204 | DHALAI | SALEMA | DEBICHARRA | JAYANTI MALAKAR | W/O- NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2205 | DHALAI | SALEMA | Chhotosurma | Jayanti Munda | W/OLt.Shinlu | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2206 | DHALAI | SALEMA | BAMANCHERRA | JAYANTI NAMASUDRA | W/O, MANTU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2207 | DHALAI | SALEMA | BARALUTMA | JAYANTI PAL | W/O, PULIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2208 | DHALAI | SALEMA | MAHARANIPUR | JAYASREE DEBBARMA | KUSUM CH. | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2209 | DHALAI | SALEMA | PURBA DALUCHARRA | JAYDEB DEBBARMA | S/O, JADAB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2210 | DHALAI | SALEMA | Bilashchara | Jaygun Bibi | W/OLt.Attarmia | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2211 | DHALAI | SALEMA | KUCHAINALA | JAYKRISHNA DAS | S/O- Lt. Kantiram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2212 | DHALAI | SALEMA | CHUNKAP | JAYLAL DAS | S/O, GUSTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2213 | DHALAI | SALEMA | MENDI | JAYMANGAL DEBBARMA | S/O, SAMBHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2214 | DHALAI | SALEMA | SRIRAMPUR | JAYMATI DEBBARMA | W/O LT. RABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2215 | DHALAI | SALEMA | KUCHAINALA | JAYMATI MALAKAR | W/O, LT. BICHITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2216 | DHALAI | SALEMA | SETRAI | Jaynabangrung Reang | W/O Lt.Bongshiram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2217 | DHALAI | SALEMA | KUCHAINALA | JAYSAKHI SINHA | S/O, ABHIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2218 | DHALAI | SALEMA | CHULUBARI | JAYTARA DAS | W/O, LT. RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2219 | DHALAI | SALEMA | SRIRAMPUR | JHAHARLAL DEBBARMA | S/O LT. CHANDRA BHARAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2220 | DHALAI | SALEMA | SETRAI | JHAMBHUKTI DEBBARMA | W/O, MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2221 | DHALAI | SALEMA | DURAI SHIBBARI | JHAMUNA DEBNATH | W/O RATISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2222 | DHALAI | SALEMA | KALACHARI | JHANTU DEY | S/O LT. NANIGOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2223 | DHALAI | SALEMA | KALACHARI | JHARLAL ADITYA | S/O LT. LALMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2224 | DHALAI | SALEMA | MARRACHARA | JHARNA , DEBBARMA | SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2225 | DHALAI | SALEMA | NORTH KACHUCHERRA | JHARNA ACHARJEE | W/O- ARABINDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2226 | DHALAI | SALEMA | DABBARI | JHARNA BAIDYA | W/O, LT. UPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2227 | DHALAI | SALEMA | HALHULI | Jharna Chanda | W/O Narayan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2228 | DHALAI | SALEMA | CHULUBARI | JHARNA DAS | NARAYAN DAS | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2229 | DHALAI | SALEMA | MARRACHARA | JHARNA DAS | W/O, LT. BHOSIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2230 | DHALAI | SALEMA | CHUTASURMA | JHARNA DAS | W/O, LT.NIRMAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2231 | DHALAI | SALEMA | CHUNKAP | JHARNA DAS | W/O, LT. SWAPAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2232 | DHALAI | SALEMA | SALEMA | JHARNA DAS | W/O. LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2233 | DHALAI | SALEMA | DURAI SHIBBARI | JHARNA DAS, | W/O, JOGESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2234 | DHALAI | SALEMA | HALHULI | JHARNA DEBNATH | W/O, LT.MONORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2235 | DHALAI | SALEMA | MOHANPUR | JHARNA SINHA | W/O, LT. RADAMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2236 | DHALAI | SALEMA | HALAHALI | JHONU MUSHAHAR | W/O- LT.SANICHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2237 | DHALAI | SALEMA | SETRAI | JHUANPATI DEBBARMA | W/O, PUSKARAY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2238 | DHALAI | SALEMA | CHUNKAP | JHULANTARA DAS | W/O, RAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2239 | DHALAI | SALEMA | HALAHALI | JHUMA MIA | PURNADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2240 | DHALAI | SALEMA | Dabbari | Jhunu Namasudra | W/O-Prabir | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2241 | DHALAI | SALEMA | KUCHAINALA | JIBAN DAS | JOGESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2242 | DHALAI | SALEMA | APARASKAR | JIBAN KRISHNA DE | S/O, HRIDAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2243 | DHALAI | SALEMA | AVANGA | JIBAN PAUL | S/O, LT. GANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2244 | DHALAI | SALEMA | SIMBUKCHAK | JIBANJOY HALAM | S/O, NEISUTIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2245 | DHALAI | SALEMA | SHIBBARI | JIBANRAM DEBBARMA | DURLABSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2246 | DHALAI | SALEMA | SOUTH KACHUCHERRA | JINGPHAIDEN HALAM | CHARPAI HALAM. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2247 | DHALAI | SALEMA | PANBUA | JIRANIA DEBBARMA | S/OLT.ROHICHANDRA. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2248 | DHALAI | SALEMA | SALEMA | JITANDRA DEBNATH | S/O, BASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2249 | DHALAI | SALEMA | HALHULI | JITEDRA MOHAN DEBNATH | S/O- LT. JOYCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2250 | DHALAI | SALEMA | DURAI SHIBBARI | JITENDRA DAS | S/O- Lt. Mahendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2251 | DHALAI | SALEMA | BAMANCHERRA | JITENDRA DAS | S/O LT. JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2252 | DHALAI | SALEMA | SHIBBARI | JITENDRA DEBBARMA | S/O, RAIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2253 | DHALAI | SALEMA | SHIBBARI | JITENDRA DEBBARMA | S/O, LT. DURGASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2254 | DHALAI | SALEMA | AVANGA | JITENDRA DEBBARMA | S/O, LT. KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2255 | DHALAI | SALEMA | HALHULI | JITENDRA MALAKAR | S/O-LT.GAKUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2256 | DHALAI | SALEMA | BILASHCHARRA | JITENDRA MALAKAR | S/O LT. NARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2257 | DHALAI | SALEMA | HALAHALI | JITENDRA MALAKAR | S/O- LT. RAJANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2258 | DHALAI | SALEMA | MANIK BHANDER | JITENDRA SHIL | S/O. LT. RAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2259 | DHALAI | SALEMA | MAHABIR | JITI URIA | LT, NARENDRA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2260 | DHALAI | SALEMA | SHIBBARI | JODDA CHARAN DEBBARMA | S/O- Duranta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2261 | DHALAI | SALEMA | KUCHAINALA | JOGAMAYA DAS | W/O- NEPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2262 | DHALAI | SALEMA | BARALUTMA | JOGAMAYA DEB | W/O. JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2263 | DHALAI | SALEMA | BARALUTMA | JOGAMAYA GOPE | W/O, GOURANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2264 | DHALAI | SALEMA | HALAHALI | JOGAMAYA SHARMA | W/O. KSHIRODE | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2265 | DHALAI | SALEMA | HALAHALI | JOGAMAYA SUTRADHAR | W/O. JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2266 | DHALAI | SALEMA | SALEMA | JOGENDRA DAS | S/O, SURAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2267 | DHALAI | SALEMA | APARASKAR | JOGENDRA DEBBARMA | S/O. LT. FALGONA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2268 | DHALAI | SALEMA | MAHARANIPUR | JOGENDRA DEBBARMA | S/O- BISHWAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2269 | DHALAI | SALEMA | PURBA DALUCHARRA | JOGENDRA DEBBARMA | S/O- LT.HARIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2270 | DHALAI | SALEMA | PASCHIM DALUCHARRA | JOGENDRA DEBBARMA | S/O LT. NILU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2271 | DHALAI | SALEMA | Mayachari | Jogendra Debbarma | S/O-Lt.Mankurai | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2272 | DHALAI | SALEMA | SALEMA | JOGENDRA DEBNATH | S/O. LT. ISANCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2273 | DHALAI | SALEMA | BARALUTMA | JOGENDRA GOPE | S/O, GURUDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2274 | DHALAI | SALEMA | AVANGA | JOGENDRA MALAKAR | S/O, LT. JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2275 | DHALAI | SALEMA | DABBARI | JOGENDRA NAMASUDRA | S/O KHACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2276 | DHALAI | SALEMA | KUCHAINALA | JOGENDRA SINGHA | S/O- NABIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2277 | DHALAI | SALEMA | AVANGA | JOGESH CHANDRA DAS | S/O, Lt. Ganesh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2278 | DHALAI | SALEMA | SIMBUKCHAK | JOGESH DEBBARMA | S/O, MONSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2279 | DHALAI | SALEMA | AVANGA | JOGESH MALAKAR | S/O, LT. JAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2280 | DHALAI | SALEMA | DURAI SHIBBARI | JOGESH NAMASUDRA | S/O- LT. KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2281 | DHALAI | SALEMA | HALAHALI | JOGESH NAMASUDRA | S/O LT. SRIBASH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2282 | DHALAI | SALEMA | SALEMA | JOGESH SARKAR | S/O, KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2283 | DHALAI | SALEMA | KUCHAINALA | JOGESWAR SARMA | BRAJA GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2284 | DHALAI | SALEMA | KUCHAINALA | JOGESWAR SINGHA | S/O LT.KRISHNADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2285 | DHALAI | SALEMA | AVANGA | JOGESWAR SINHA | LT. NINGTHOK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2286 | DHALAI | SALEMA | DEBICHARRA | JOSADA SINHA | W/O. LT. KRISHNA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2287 | DHALAI | SALEMA | CHUTASURMA | JOTSNA DAS | W/O- MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2288 | DHALAI | SALEMA | NORTH KACHUCHERRA | JOTSNA RANI DAS | W/O- HARALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2289 | DHALAI | SALEMA | HALAHALI | JOY CHARAN DEBNATH | S/O LT. PREMANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2290 | DHALAI | SALEMA | SALEMA | JOY DURGA DAS | W/O, DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2291 | DHALAI | SALEMA | CHUNKAP | JOY KR. NAMADAS | S/O- LT.DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2292 | DHALAI | SALEMA | DABBARI | JOY NARAYAN BAIDYA | S/O,ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2293 | DHALAI | SALEMA | Halhali | Joya Debnath | W/O-Lt.Chandramani | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2294 | DHALAI | SALEMA | KATALUTMA | JOYANTA MANI MANI DEBBARMA | INDRA MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2295 | DHALAI | SALEMA | MAHABIR | JOYANTI GOALA | W/O- JADHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2296 | DHALAI | SALEMA | AVANGA | JOYBABU SINHA | PURNA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2297 | DHALAI | SALEMA | PURBA DALUCHARRA | JOYCHAN DAS | S/O- ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2298 | DHALAI | SALEMA | AVANGA | JOYDEB DAS | S/O, LT. PULIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2299 | DHALAI | SALEMA | DABBARI | JOYKUMAR DAS | S/O- LT.SARBSHWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2300 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | JOYKUMAR DEBBARMA | S/O- JAGABANDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2301 | DHALAI | SALEMA | MARRACHARA | JOYNAB BIBI | W/O, ABDUL MUNNAF | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2302 | DHALAI | SALEMA | PASCHIM DALUCHARRA | JOYNARAYAN DEBBARMA | S/O,BAIBARTYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2303 | DHALAI | SALEMA | AVANGA | JOYPRAKASH DAS | JAWHARLAL DAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2304 | DHALAI | SALEMA | CHULUBARI | Joyram Gour | S/Olt.Barsan | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2305 | DHALAI | SALEMA | WEST LAMBOOCHARRA | JOYRAM SABAR | S/O. BHIM SABAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2306 | DHALAI | SALEMA | NOAGAON | JOYSUNDAR GHOSH | S/O. LT. JAGATCHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2307 | DHALAI | SALEMA | KUCHAINALA | JOYTSNA DAS | W/O- LT. ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2308 | DHALAI | SALEMA | PASCHIM DALUCHARRA | JOYTSNA DAS | W/O- HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2309 | DHALAI | SALEMA | PURBA DALUCHARRA | JOYTSNA DEBNATH | W/O- IRESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2310 | DHALAI | SALEMA | SALEMA | JOYTSNA DEBROY | W/O- GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2311 | DHALAI | SALEMA | AVANGA | JOYTSNA RANI MALAKAR | W/O- GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2312 | DHALAI | SALEMA | HALAHALI | JTENDRA SHARMA | S/O. BRAMANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2313 | DHALAI | SALEMA | SIMBUKCHAK | JUBAN KANYA DEBBARMA | W/O, LT RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2314 | DHALAI | SALEMA | DABBARI | JUBARAJ DAS | S/O- LT.HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2315 | DHALAI | SALEMA | MOHANPUR | JUBEDA BIBI | W/O,SOLAIMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2316 | DHALAI | SALEMA | MANIK BHANDER | JUBEDA BIBI | W/O, LT. MD. ALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2317 | DHALAI | SALEMA | AVANGA | JUBEDA BIBI | W/O NIJAM UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2318 | DHALAI | SALEMA | MOHANPUR | JUBEDA BIBI, | W/O, LT. ABDUL MATLIB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2319 | DHALAI | SALEMA | HALAHALI | JUBEDA KHATUN | W/O LT. ABDUL RAHAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2320 | DHALAI | SALEMA | DEBICHARRA | JUDDHABATI DEBBARMA | D/O- RAJU RAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2321 | DHALAI | SALEMA | DHAN CHANDRA PARA | JUDHAKANYA DEBBARMA | W/O- DURGACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2322 | DHALAI | SALEMA | SHIBBARI | JUDHAPATI DEBBARMA | W/O, LT. ASWINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2323 | DHALAI | SALEMA | BILASHCHARRA | JUDHISHTHIR DEBBARMA | S/O LT. BHUDU CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2324 | DHALAI | SALEMA | CHUTASURMA | JUDHISTIR DAS | S/O, SURJAKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2325 | DHALAI | SALEMA | SRIRAMPUR | JUDHYAPATI DEBBARMA | W/O, BHAGABAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2326 | DHALAI | SALEMA | SRIRAMPUR | JUDHYARANI DEBBARMA | W/O, GOPALNANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2327 | DHALAI | SALEMA | NORTH KACHUCHERRA | JUDISHTI DAS | S/O- LR.RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2328 | DHALAI | SALEMA | HALAHALI | JUGAL PRASAD KANU | BADAL KANTI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2329 | DHALAI | SALEMA | HALHULI | JUGAMAYA CHAKRABORTY, | MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2330 | DHALAI | SALEMA | MECHURIA | JUGAMAYA DAS | W/O, LT.SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2331 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | JUGAMAYA DEBBARMA | W/O ANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2332 | DHALAI | SALEMA | PURBA DALUCHARRA | JUGAMAYA DEBNATH | W/O, LT.MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2333 | DHALAI | SALEMA | DURAI SHIBBARI | JUGAMAYA GHOSH | W/O, LT.AMBIKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2334 | DHALAI | SALEMA | DABBARI | JUGAMAYA NAMASUDRA | W/O, LT. MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2335 | DHALAI | SALEMA | AVANGA | JUGAMAYA RUDARAPAL | SHYMAL RUDRAPAUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2336 | DHALAI | SALEMA | SHIBBARI | JUGENDRA BAIDYAKAR | S/O, JUGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2337 | DHALAI | SALEMA | HARERKHOLA | JUGENDRA BHUMIJ | S/O. HALADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2338 | DHALAI | SALEMA | MAHARANIPUR | JUGENDRA DEBBARMA | S/O LT.SHABCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2339 | DHALAI | SALEMA | PANBUA | JUGENDRA DEBBARMA | S/O, INDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2340 | DHALAI | SALEMA | DABBARI | JUGENDRA MALLIK | S/O. LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2341 | DHALAI | SALEMA | PASCHIM DALUCHARRA | JUGESH BISWAS | S/O- BIRCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2342 | DHALAI | SALEMA | PURBA DALUCHARRA | JUGESH CH. DEBNATH | S/O, LT. NABIN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2343 | DHALAI | SALEMA | Halhuli | Jugesh Das | S/O-Lt.Ramesh | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2344 | DHALAI | SALEMA | SIMBUKCHAK | JUGESH DEBBARMA | S/O, DINAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2345 | DHALAI | SALEMA | PANBUA | JUGESH DEBBARMA | S/O- SACINANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2346 | DHALAI | SALEMA | PURBA DALUCHARRA | JUGESH DEBNATH | S/O, KAILASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2347 | DHALAI | SALEMA | MARRACHARA | JUGESH LUHAR | S/O, JETHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2348 | DHALAI | SALEMA | BAMANCHERRA | JUGESH NAMASUDRA | S/O, PRAKASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2349 | DHALAI | SALEMA | SETRAI | JUKTARAM REANG | S/O, PUSPARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2350 | DHALAI | SALEMA | South Manikbhander | Jumar Uddin | S/O-Lt-Mahir | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2351 | DHALAI | SALEMA | DEBICHARRA | JUMURI MALAKAR | D/O ADHIR | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2352 | DHALAI | SALEMA | AVANGA | JUNAB ALI | S/O, LT. JAMER UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2353 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | JUNUMATI DEBBARMA, | W/O,LT.PANJIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2354 | DHALAI | SALEMA | BILASHCHARRA | JUNUR MIA | S/O LT. MANTAZ | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2355 | DHALAI | SALEMA | BAMANCHERRA | JUSHENDRA KR. CHOWDHURI | S/O. LT. JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2356 | DHALAI | SALEMA | MAHARANIPUR | JUTI KANYA DEBBARMA | W/O,IT.MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2357 | DHALAI | SALEMA | CHUNKAP | JUTI RANI PAL | W/O, LT. HIMANGSHU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2358 | DHALAI | SALEMA | DURAI SHIBBARI | JUTSNA SEN | W/O- LT. MANTU LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2359 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | JYAISTHA KR. DEBBARMA | S/O- JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2360 | DHALAI | SALEMA | SALEMA | JYOGAMAYA CHAKRABORTY | W/O. NIBARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2361 | DHALAI | SALEMA | MECHURIA | JYOTI RANI BARMAN | W/O, LT.ADHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2362 | DHALAI | SALEMA | MANIK BHANDER | Jyoti Rani Chanda | W/O Lt. Ramchandra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2363 | DHALAI | SALEMA | NOAGAON | JYOTI RANI DEB | W/O, LT.SHAMACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2364 | DHALAI | SALEMA | DEBICHARRA | JYOTI SINHA | W/O- SHACHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2365 | DHALAI | SALEMA | SALEMA | JYOTIRANI SARKAR | W/O. LT. BISHWESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2366 | DHALAI | SALEMA | SHYAMRAI PARA | JYOTISH DEBBARMA | S/O LT. MANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2367 | DHALAI | SALEMA | PURBA DALUCHARRA | JYOTSAN DEBNATH | W/O, LT.NITAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2368 | DHALAI | SALEMA | AVANGA | JYOTSAN SHIL | W/O, LT. NEOBC | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2369 | DHALAI | SALEMA | HARERKHOLA | JYOTSANA BAIDYAKAR | W/O, KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2370 | DHALAI | SALEMA | Harerkhola | Jyotsana Rani Das | w/o-Sunil | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2371 | DHALAI | SALEMA | Santirbazar | Jyotshna Malakar | w/o-Birendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2372 | DHALAI | SALEMA | Durai Shibbari | Jyotshna Namashudra | W/O-Sundan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2373 | DHALAI | SALEMA | BARALUTMA | JYOTSHNA PAUL | W/O. DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2374 | DHALAI | SALEMA | BAMANCHERRA | JYOTSHNA RANI DAS | W/O- BIDHUBUSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2375 | DHALAI | SALEMA | SALEMA | JYOTSHNA RANI DAS | W/O. RAMESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2376 | DHALAI | SALEMA | DABBARI | JYOTSHNABALA DAS | W/O, BIPIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2377 | DHALAI | SALEMA | SALEMA | JYOTSNA CHANDA | W/O SHYAMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2378 | DHALAI | SALEMA | DABBARI | JYOTSNA DAS | HARIDHAN DAS | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2379 | DHALAI | SALEMA | CHUTASURMA | JYOTSNA DAS | W/O ANIL DAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2380 | DHALAI | SALEMA | DABBARI | JYOTSNA DAS | W/O - BYASMUNI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2381 | DHALAI | SALEMA | NORTH KACHUCHERRA | JYOTSNA DAS | W/O, LT. SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2382 | DHALAI | SALEMA | KUCHAINALA | JYOTSNA DAS | LT CHAN MOHAN DAS. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2383 | DHALAI | SALEMA | CHUTASURMA | JYOTSNA DAS | W/O, RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2384 | DHALAI | SALEMA | CHULUBARI | JYOTSNA DAS | W/O, LT. MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2385 | DHALAI | SALEMA | KUCHAINALA | JYOTSNA DAS | W/O, LT. BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2386 | DHALAI | SALEMA | CHUNKAP | JYOTSNA DAS | W/O, LT. JAMINI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2387 | DHALAI | SALEMA | HARERKHOLA | JYOTSNA DAS | BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2388 | DHALAI | SALEMA | BAMANCHERRA | JYOTSNA DAS | W/O, SUBODH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2389 | DHALAI | SALEMA | DURAI SHIBBARI | JYOTSNA DE | HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2390 | DHALAI | SALEMA | SOUTH KACHUCHERRA | JYOTSNA DEBANTH | W/O, JAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2391 | DHALAI | SALEMA | KATALUTMA | JYOTSNA DEBBARMA | W/O SONA KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2392 | DHALAI | SALEMA | SOUTH KACHUCHERRA | JYOTSNA DEBNATH | W/O-LT.MAKHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2393 | DHALAI | SALEMA | DABBARI | JYOTSNA DEBNATH | W/O - MAHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2394 | DHALAI | SALEMA | BAMANCHERRA | Jyotsna Debnath | KARNA KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2395 | DHALAI | SALEMA | BILASHCHARRA | JYOTSNA GHOSH | W/O-LT.AMULYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2396 | DHALAI | SALEMA | NOAGAON | JYOTSNA GHOSH | JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2397 | DHALAI | SALEMA | BAMANCHERRA | JYOTSNA MALAKAR | W/O, LT.TARANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2398 | DHALAI | SALEMA | HALAHALI | JYOTSNA MALAKAR | W/O, LT.ABANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2399 | DHALAI | SALEMA | KUCHAINALA | JYOTSNA MALAKAR | W/O, LT. ABINASH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2400 | DHALAI | SALEMA | BAMANCHERRA | JYOTSNA NAMASUDRA | W/O, LT. SUDHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2401 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | JYOTSNA NAMASUDRA | KAJAL NAMASUDRA. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2402 | DHALAI | SALEMA | MECHURIA | JYOTSNA RANI DAS | SRINIBASH DAS | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 2403 | DHALAI | SALEMA | BAMANCHERRA | JYOTSNA RANI DAS | W/O LT. RUPCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2404 | DHALAI | SALEMA | MANIK BHANDER | JYOTSNA RANI DEB | W/O, LT. JANTU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2405 | DHALAI | SALEMA | MANIK BHANDER | JYOTSNA RANI GHOSH | W/O, LT. BASANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2406 | DHALAI | SALEMA | CHUNKAP | JYOTSNA RANI NAMADAS | W/O, LT. GOURANGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2407 | DHALAI | SALEMA | CHUNKAP | Jyotsna Rani Paul | W/O. Priyalal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2408 | DHALAI | SALEMA | DURAI SHIBBARI | JYOTSNA SUKLABAIDYA, | W/O BANU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2409 | DHALAI | SALEMA | DURAI SHIBBARI | JYOTSNA SUTRADHAR | W/O, PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2410 | DHALAI | SALEMA | DEBICHARRA | JYTI PRABA RAY | W/O MOTILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2411 | DHALAI | SALEMA | | JYUDHYA MANIK DEBBARMA | S/O. Lt. Subindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2412 | DHALAI | SALEMA | MANIK BHANDER | KABAKALI BIBI | W/O- NUR UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2413 | DHALAI | SALEMA | KALACHARI | KABAKLAI BIBI | W/O, AKBAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2414 | DHALAI | SALEMA | BARALUTMA | KABAKSENA SINGHA | W/O- JAGAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2415 | DHALAI | SALEMA | BARALUTMA | KABAKSENA SINHA | W/O DHANANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2416 | DHALAI | SALEMA | NAKFUL | KABIMOHAN DEBBARMA | S/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2417 | DHALAI | SALEMA | CHUTASURMA | KABITA DAS | W/O,LT.DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2418 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KABITA TRIPURA | W/O-BINODE | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2419 | DHALAI | SALEMA | SRIRAMPUR | KABJA RANI DEBBARMA | W/O, LT. CHANDRAHARI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2420 | DHALAI | SALEMA | MAHABIR | KABUTTARI GOUR | W/O,SHAMBHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2421 | DHALAI | SALEMA | BAMANCHERRA | KACHAN DEBNATH | S/O, BRAMMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2422 | DHALAI | SALEMA | PURBA DALUCHARRA | KADAMBINI DEBNATH | W/O, ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2423 | DHALAI | SALEMA | KALACHARI | KADAMBINI SABDAKAR | W/O: JOGESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2424 | DHALAI | SALEMA | BAMANCHERRA | KADAR MIA | S/O LT. KONA MIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2425 | DHALAI | SALEMA | BARALUTMA | KADDUCH MIA | S/O - LT. SWARAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2426 | DHALAI | SALEMA | BILASHCHARRA | KADIR MIA | S/O, TAKURI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2427 | DHALAI | SALEMA | KUCHAINALA | KADUBALA DAS | W/O, JOGENDRA CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2428 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KAGALAITI TRIPURA | W/O, DARIMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2429 | DHALAI | SALEMA | BARALUTMA | KAILASH DHAR | S/O- LT.RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2430 | DHALAI | SALEMA | MOHANPUR | KAINARI BIBI | W/OISMIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2431 | DHALAI | SALEMA | HALAHALI | KAIRINESSA BIBI | W/O, LT. MAINURDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2432 | DHALAI | SALEMA | KUCHAINALA | KAIRINUESSA BIBI | W/O, JHUMMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2433 | DHALAI | SALEMA | PURBA DALUCHARRA | KAISALYA DEBNATH | W/O:LT. ADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2434 | DHALAI | SALEMA | SIMBUKCHAK | KAISHICHIN HALAM | MANIKTIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2435 | DHALAI | SALEMA | DEBICHARRA | KAITIHAI HALAM | W/O- PURNISEK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2436 | DHALAI | SALEMA | Chankap | Kajal Bala Namadas | W/O-Lt.Binod | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2437 | DHALAI | SALEMA | Santirbazar | Kajal Datta | S/O-Lt.Prafulla | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2438 | DHALAI | SALEMA | MARRACHARA | KAJAL DEB | S/O- LT. KASHI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2439 | DHALAI | SALEMA | Salema | Kajal Debnath | W/O-Sunil | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2440 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KAJAL NAMASUDRA | S/O- ASHWINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2441 | DHALAI | SALEMA | APARASKAR | KAJAL PRABHA DHAR | DIGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2442 | DHALAI | SALEMA | DABBARI | KAJAL RANI DAS | W/O, LT. NRIPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2443 | DHALAI | SALEMA | MANIK BHANDER | KAJAL RANI SEN | W/O, LT. SATYENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2444 | DHALAI | SALEMA | MECHURIA | KAJALBALA NAMADAS | W/O, JOGESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2445 | DHALAI | SALEMA | AVANGA | KAJALI MALAKAR | W/O, LT.DILIP | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2446 | DHALAI | SALEMA | BILASHCHARRA | KAJALI NAMASUDRA | W/O, LT, RAMAKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2447 | DHALAI | SALEMA | PURBA DALUCHARRA | KALA CHAN SARMA | S/O- LT. SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2448 | DHALAI | SALEMA | CHULUBARI | KALABATI AHIR | RAJKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2449 | DHALAI | SALEMA | HALHULI | KALABATI KUMAR | W/O, LT.BISWANATH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2450 | DHALAI | SALEMA | DEBICHARRA | KALABATI SINHA | W/O, LT.BEHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2451 | DHALAI | SALEMA | DEBICHARRA | KALACHAN MALAKAR | S/O, RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2452 | DHALAI | SALEMA | KUCHAINALA | KALACHAN MALAKAR | S/O, JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2453 | DHALAI | SALEMA | HALAHALI | KALACHAN SINHA | S/O Lt.Semba | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2454 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KALAI HALAM | S/O- NEJIRTEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2455 | DHALAI | SALEMA | CHULUBARI | KALANI DAS | W/O- NEPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2456 | DHALAI | SALEMA | Baligaon | Kalasena Singha | W/O-Kamini | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2457 | DHALAI | SALEMA | MAYACHARI | KALI BAHADUR GURUM | W/O, LT. KARNA BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2458 | DHALAI | SALEMA | APARASKAR | KALI CHARAN D/BARMA | S/O, MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2459 | DHALAI | SALEMA | MANIK BHANDER | KALI CHARAN DAS | S/O- HARICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2460 | DHALAI | SALEMA | CHUTASURMA | Kali charan Das | S/O Lt. Mahesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2461 | DHALAI | SALEMA | KATALUTMA | KALI CHARAN DEBBARMA | S/O, RAMSUNDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2462 | DHALAI | SALEMA | KUCHAINALA | KALI DAS | SARBANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2463 | DHALAI | SALEMA | MECHURIA | KALI KR. NAMASUDRA | S/O, DARIKA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2464 | DHALAI | SALEMA | AVANGA | KALI RANI DAS | SUKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2465 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KALI RANI NAMASUDRA | W/O ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2466 | DHALAI | SALEMA | CHUTASURMA | KALIKISHORE DAS | TARANI DAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2467 | DHALAI | SALEMA | HARERKHOLA | KALIKUMAR GHOSH | S/O. JAGABANDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2468 | DHALAI | SALEMA | SHIBBARI | KALIMOHAN DEBBARMA | S/O. LT. PARSUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2469 | DHALAI | SALEMA | MENDI | KALIMOHAN DEBBARMA | S/O. NAKSHIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2470 | DHALAI | SALEMA | KATALUTMA | KALIMOHAN DEBBARMA | S/O. MANGALNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2471 | DHALAI | SALEMA | KUCHAINALA | KALINDRA MALAKAR | S/O, MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2472 | DHALAI | SALEMA | PURBA DALUCHARRA | KALINDRA NAMASUDRA | S/O. Lt. Mikanda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2473 | DHALAI | SALEMA | AVANGA | KALIPADA BHATRACHARJEE | S/O- KEDHARNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2474 | DHALAI | SALEMA | KATALUTMA | KALIPRASAD DEBBARMA | S/O, RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2475 | DHALAI | SALEMA | PANBUA | KALISANKAR DEBBARMA | RAMAN MN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2476 | DHALAI | SALEMA | MAHARANIPUR | KALISANKAR DEBBARMA | S/O. KESHAB CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2477 | DHALAI | SALEMA | DURAI SHIBBARI | KALITARA DAS | W/O, DINESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2478 | DHALAI | SALEMA | KUCHAINALA | KALLANI DAS | W/O- NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2479 | DHALAI | SALEMA | HALHULI | KALPAN DEBNATH | W/O,LT.ARUN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2480 | DHALAI | SALEMA | DEBICHARRA | KALPANA BHOWMIK | W/O- LT.ASHUTOSH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2481 | DHALAI | SALEMA | MAHABIR | KALPANA BILL | W/O,LT. MANBAHADUR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2482 | DHALAI | SALEMA | KUCHAINALA | KALPANA DAS | W/O- NITAI LAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2483 | DHALAI | SALEMA | SALEMA | KALPANA DAS | W/O. LT. MADHUSUDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2484 | DHALAI | SALEMA | CHUNKAP | KALPANA DAS | W/O HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2485 | DHALAI | SALEMA | KALACHARI | KALPANA DAS | W/O, LT. SUBODH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2486 | DHALAI | SALEMA | BARALUTMA | KALPANA DEB (DUTTA), | W/O,L/T. SAMIRAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2487 | DHALAI | SALEMA | DABBARI | KALPANA DEBNATH | S/O- HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2488 | DHALAI | SALEMA | SALEMA | KALPANA DEBNATH | S/O- GURUCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2489 | DHALAI | SALEMA | HALHULI | KALPANA DEBNATH | BALARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2490 | DHALAI | SALEMA | KALACHARI | KALPANA GHOSH | W/O, LT. NITAI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2491 | DHALAI | SALEMA | BARALUTMA | KALPANA GHOSH, | W/O, KHUKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2492 | DHALAI | SALEMA | HARERKHOLA | KALPANA MALAKAR | W/O LT. SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2493 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KALPANA NAMASUDRA | W/O- PRASANNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2494 | DHALAI | SALEMA | AVANGA | KALPANA NAMASUDRA | KANU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2495 | DHALAI | SALEMA | NORTH KACHUCHERRA | KALPANA NAMASUDRA | W/O LTNIKHIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2496 | DHALAI | SALEMA | CHUNKAP | KALPANA PAUL | W/O SUNIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2497 | DHALAI | SALEMA | BARALUTMA | KALPANA RANI PAUL | W/O- JAGADISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2498 | DHALAI | SALEMA | HALHULI | KALU DEB | S/O- LT. MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2499 | DHALAI | SALEMA | MANIK BHANDER | KALYANI DEB | W/O HARI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2500 | DHALAI | SALEMA | SRIRAMPUR | KAMAL CH. DEBBARMA | S/O- DANI RAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2501 | DHALAI | SALEMA | CHUTASURMA | KAMAL KANTA AHIR | S/O- RAM RATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2502 | DHALAI | SALEMA | MENDI | KAMAL SING GOUR | S/O, BHANU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2503 | DHALAI | SALEMA | HALAHALI | KAMAL UDDIN | S/O- BASIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2504 | DHALAI | SALEMA | KUCHAINALA | KAMAL UDDIN | S/O, JAMAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2505 | DHALAI | SALEMA | BARALUTMA | KAMALA BABU SINHA | S/O- LT. BIHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2506 | DHALAI | SALEMA | BILASHCHARRA | KAMALA DAS | W/O, Lt. Nripendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2507 | DHALAI | SALEMA | SALEMA | KAMALA DAS | S/O- LT.BALAKBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2508 | DHALAI | SALEMA | SALEMA | KAMALA DAS | PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2509 | DHALAI | SALEMA | KUCHAINALA | KAMALA DAS | LT. AMAR CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2510 | DHALAI | SALEMA | PANBUA | KAMALA KANTA DEBBARMA | S/O, BUDANGSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2511 | DHALAI | SALEMA | Debichara | Kamala Kanta Singha | S/O Babusou singha | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2512 | DHALAI | SALEMA | APARASKAR | KAMALA MALAKAR | W/O, BALAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2513 | DHALAI | SALEMA | DEBICHARRA | KAMALA MALAKAR | W/O- DURGAPADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2514 | DHALAI | SALEMA | KUCHAINALA | KAMALA MALAKAR | S/O-DHANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2515 | DHALAI | SALEMA | SALEMA | KAMALA MALAKAR | W/O TARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2516 | DHALAI | SALEMA | DEBICHARRA | KAMALA MALAKAR | PREM KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2517 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KAMALA NAMASUDRA | W/O,SUKLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2518 | DHALAI | SALEMA | EAST LAMBOOCHARRA | KAMALA RANI DEB | W/O, SUKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2519 | DHALAI | SALEMA | DURAI SHIBBARI | KAMALA RANI DEB | W/O, LT. SUKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2520 | DHALAI | SALEMA | Bamanchara | Kamala Sarkar | W/O-Ratish | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2521 | DHALAI | SALEMA | HALAHALI | KAMALA SINHA | S/O. LT. RAJBABU | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2522 | DHALAI | SALEMA | KUCHAINALA | KAMALABALA DAS | S/O, SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2523 | DHALAI | SALEMA | SHYAMRAI PARA | KAMALAPATI DEBBARMA | W/O, KUSUM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2524 | DHALAI | SALEMA | DEBICHARRA | KAMALARING HALAM | W/O, CHNDRA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2525 | DHALAI | SALEMA | BARALUTMA | KAMALASUNDAR SINGHA | S/O- LT. CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2526 | DHALAI | SALEMA | PURBA DALUCHARRA | KAMALINI DEBNATH, | BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2527 | DHALAI | SALEMA | HALAHALI | KAMALINI SHARMA | W/O.KAMALA RN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2528 | DHALAI | SALEMA | HALAHALI | KAMALINI SINHA | W/O, LT.JAMINI | Bandhan Bank | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2529 | DHALAI | SALEMA | DHAN CHANDRA PARA | KAMALSING DEBBARMA | S/O, KAMDEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2530 | DHALAI | SALEMA | MARRACHARA | KAMANA DEB ROY | W/O- DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2531 | DHALAI | SALEMA | JHAMTHUM | KAMATI DEBBARMA | W/O, LT. RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2532 | DHALAI | SALEMA | HALHULI | KAMBA SINHA | S/O, MUHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2533 | DHALAI | SALEMA | SHYAMRAI PARA | KAMI KANYA DEBBARMA | W/O RABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2534 | DHALAI | SALEMA | SALEMA | KAMINI BALA DAS | LT.JAGATMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2535 | DHALAI | SALEMA | SRIRAMPUR | KAMINI DEBBARMA | S/O, SHIBAPRASAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2536 | DHALAI | SALEMA | DEBICHARRA | KAMINI MOHAN SINHA | S/O LT. NITAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2537 | DHALAI | SALEMA | DABBARI | KAMINI NAMASUDRA | S/O,BANRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2538 | DHALAI | SALEMA | KUCHAINALA | KAMINI SINHA | LT DAMBA SINGHA. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2539 | DHALAI | SALEMA | MOHANPUR | KAMINI SINHA | W/O,KUNJA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2540 | DHALAI | SALEMA | HALAHALI | KAMINI SINHA | S/O. JAGYESWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2541 | DHALAI | SALEMA | BARALUTMA | KAMINI SINHA | S/O, GOPICHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2542 | DHALAI | SALEMA | MOHANPUR | KAMRU JAMAN | S/O LT. SAMSUJAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2543 | DHALAI | SALEMA | MANIK BHANDER | KANA RANI DAS | LT.RAMAKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2544 | DHALAI | SALEMA | MAYACHARI | Kanai Debnath | S/O. Kamini Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2545 | DHALAI | SALEMA | BAMANCHERRA | KANAI ROY | S/O. LT. BASANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2546 | DHALAI | SALEMA | BARALUTMA | KANAI SABDAKAR | W/O, LT. SASHIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2547 | DHALAI | SALEMA | CHULUBARI | KANAK BALA DAS | W/O, LT. JAY | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2548 | DHALAI | SALEMA | SALEMA | KANAK BALA DAS | PALANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2549 | DHALAI | SALEMA | CHULUBARI | KANAK BALA DEBBARMA | W/O, CHINTAHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2550 | DHALAI | SALEMA | Bilashchara | Kanak Barman | W/OLt.Janaki | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2551 | DHALAI | SALEMA | PURBA DALUCHARRA | KANAK DAS | W/O, LT.RADACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2552 | DHALAI | SALEMA | HALHULI | KANAK LATA CHANDA | W/O SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2553 | DHALAI | SALEMA | HALHULI | KANAK LATA CHANDA | W/O,LT.GOURANGA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2554 | DHALAI | SALEMA | MANIK BHANDER | KANAK LATA DAS | W/O, BIPIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2555 | DHALAI | SALEMA | MAHARANIPUR | KANAKPRABHA DEBBARMA | W/O,IT.SUBIR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2556 | DHALAI | SALEMA | NAKFUL | KANALAXMI DEBBARMA | W/O, GOURKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2557 | DHALAI | SALEMA | NORTH KACHUCHERRA | KANAN BALA DAS | W/O,LT.HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2558 | DHALAI | SALEMA | PURBA DALUCHARRA | KANAN BALA DAS | W/O MANTU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2559 | DHALAI | SALEMA | DABBARI | KANAN BALA DAS | W/O- MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2560 | DHALAI | SALEMA | KUCHAINALA | Kanan Bala Das | W/O Nagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2561 | DHALAI | SALEMA | KUCHAINALA | KANAN BALA DAS | W/O, BIBUTI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2562 | DHALAI | SALEMA | CHUNKAP | KANAN BALA PAUL | NIRMAL PAUL. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2563 | DHALAI | SALEMA | NOAGAON | KANAN SHIL | W/O, LT.HARIPAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2564 | DHALAI | SALEMA | MAHARANIPUR | KANANANBALA DEBBARMA | W/O,IT.KUSU CH. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2565 | DHALAI | SALEMA | PURBA DALUCHARRA | KANANBALA DAS | W/O, LT.PANCHALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2566 | DHALAI | SALEMA | JHAMTHUM | KANANBALA DEBBARMA | LT. BRAJAKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2567 | DHALAI | SALEMA | NORTH KACHUCHERRA | KANANBALA DEBNATH | W/O. LT. BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2568 | DHALAI | SALEMA | KUCHAINALA | KANANBALA MALAKAR | W/O, SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2569 | DHALAI | SALEMA | NOAGAON | KANANBALA SHIL | GOURANGA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2570 | DHALAI | SALEMA | BILASHCHARRA | KANAR MIA | S/O CHAMIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2571 | DHALAI | SALEMA | APARASKAR | KANCHAN BATTACHARJEE | S/O LT. RAKHAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2572 | DHALAI | SALEMA | SALEMA | KANCHAN BIBI | W/O- Taimuch | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2573 | DHALAI | SALEMA | Chhotosurma | Kanchan Das | W/O.Lt.Manindra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2574 | DHALAI | SALEMA | DABBARI | KANCHAN DEBNATH | W/O - JITENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2575 | DHALAI | SALEMA | AVANGA | KANCHAN DUTTA | W/O, LT.NITAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2576 | DHALAI | SALEMA | BARALUTMA | KANCHAN GOUR | S/O, LT. UMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2577 | DHALAI | SALEMA | SIMBUKCHAK | KANCHAN MALA DEBBARMA | W/O BISHWA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2578 | DHALAI | SALEMA | AVANGA | KANCHAN PAUL | LT.UMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2579 | DHALAI | SALEMA | KATALUTMA | KANCHAN PRIYA DEBBARMA | W/O, RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2580 | DHALAI | SALEMA | KATALUTMA | KANCHANMALA DEBBARMA | W/O, BAGABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2581 | DHALAI | SALEMA | MAYACHARI | KANDRA LOHAR | S/O- LT.DINGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2582 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KANGSHIMANI TRIPURA | S/O, LT. MALIROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2583 | DHALAI | SALEMA | SALEMA | KANIKA DEBNATH | W/O,LT. RANJIT | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2584 | DHALAI | SALEMA | APARASKAR | KANIYA DEBBARMA | LT.DURGADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2585 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KANNATI DEBBARMA | W/O, LAXMIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2586 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KANSHRI TRIPURA | W/O,BURBHASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2587 | DHALAI | SALEMA | MAYACHARI | KANTI ORANG | W/O,LT.SHAWNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2588 | DHALAI | SALEMA | BARALUTMA | KANU CHANDRA SHIL | PRAMOD SHIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2589 | DHALAI | SALEMA | NORTH KACHUCHERRA | KANU DAS | S/O- SAHADEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2590 | DHALAI | SALEMA | APARASKAR | KANU DEB | S/O- LT.BHUBAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2591 | DHALAI | SALEMA | SALEMA | KANU DEB | S/O- SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2592 | DHALAI | SALEMA | DURAI SHIBBARI | KANU DEBNATH | S/O LT. MANHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2593 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KANU DEBNATH | S/O- LT. KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2594 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KANU DEBNATH | S/O- DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2595 | DHALAI | SALEMA | NOAGAON | KANU KARMAKAR | UPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2596 | DHALAI | SALEMA | BILASHCHARRA | KANU MALAKAR | S/O, MAHENMDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2597 | DHALAI | SALEMA | NAKFUL | KANU SHABDAKAR | S/O, KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2598 | DHALAI | SALEMA | NAKFUL | KANU SHIL | S/O, SUKAMAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2599 | DHALAI | SALEMA | DURAI SHIBBARI | KANUJ KUMARI DUTTA | BINOD | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2600 | DHALAI | SALEMA | BILASHCHARRA | KANULAL DEB | SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2601 | DHALAI | SALEMA | KATALUTMA | KANYA LAXMI DEBBARMA | W/O LT. KRISHNA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2602 | DHALAI | SALEMA | KATALUTMA | KANYAMATI DEBBARMA | W/O- UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2603 | DHALAI | SALEMA | MAHARANIPUR | KANYAMATI DEBBARMA | W/O, MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2604 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KANYAPATI TRIPURA | W/O CHAN MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2605 | DHALAI | SALEMA | APARASKAR | KANYATI DEBBARMA | W/O LT.ARUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2606 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KANYATI TRIPURA | W/O, KRITIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2607 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KARANG DEBBARMA | S/O, MNGALSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2608 | DHALAI | SALEMA | BILASHCHARRA | KARIJA BIBI | W/O. LT. NANU MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2609 | DHALAI | SALEMA | BILASHCHARRA | KARIM MIA | S/O-KANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2610 | DHALAI | SALEMA | AVANGA | KARIMUN NESSA | W/O, LT.ALKAS | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2611 | DHALAI | SALEMA | PURBA DALUCHARRA | KARINDRA NAMASUDRA | S/O LT. KUMAR NAMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2612 | DHALAI | SALEMA | NAKFUL | KARMATI DEBBARMA | W/O, KALICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2613 | DHALAI | SALEMA | Ashapurna | Karna Debbarma | S/O Lt. Hemendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2614 | DHALAI | SALEMA | SETRAI | KARNABATI REANG | W/O, PUSPARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2615 | DHALAI | SALEMA | MAHABIR | KARTICK BAKTI | S/O, ISWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2616 | DHALAI | SALEMA | MAHABIR | KARTICK TATI | S/O, ARATIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2617 | DHALAI | SALEMA | KUCHAINALA | KARTIK DAS | S/O- LT.RUPCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2618 | DHALAI | SALEMA | PURBA DALUCHARRA | KARTIK DAS | S/O- LT. DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2619 | DHALAI | SALEMA | DABBARI | KARTIK DAS | S/O - SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2620 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KARTIK KANYA DEBBARMA | LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2621 | DHALAI | SALEMA | CHUNKAP | KARUNA BALA DAS | S/O- HIRA LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2622 | DHALAI | SALEMA | Harerkhola | Karuna Das | w/o-Rabindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2623 | DHALAI | SALEMA | HALHULI | KARUNA KARMAKAR | S/O, SASHI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2624 | DHALAI | SALEMA | KUCHAINALA | KARUNA MALAKAR | W/O- SUKHMOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2625 | DHALAI | SALEMA | KALACHARI | KARUNA NAMASUDRA | W/O- SATYARANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2626 | DHALAI | SALEMA | MARRACHARA | KARUNESWAR DAS | S/O LT. BINOD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2627 | DHALAI | SALEMA | NOAGAON | Kashari Tanti | W/O Lt.Gouranga | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2628 | DHALAI | SALEMA | MAHARANIPUR | KASHI CHARAN DEBBARMA | S/O, PADMARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2629 | DHALAI | SALEMA | HALHULI | KASHI NATH DAS | S/O LT. ALANGA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2630 | DHALAI | SALEMA | MAYACHARI | KASHISWAR DAS | S/O LT. JAGYESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2631 | DHALAI | SALEMA | Avanga | Kashthure Singha | W/O-Mathura | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 2632 | DHALAI | SALEMA | SETRAI | KASIRUNG REANG | W/O- NABIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2633 | DHALAI | SALEMA | MOHANPUR | KASTURA BIBI, | W/O, ATTAR ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2634 | DHALAI | SALEMA | HALAHALI | KATI SINHA | W/O NANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2635 | DHALAI | SALEMA | BAMANCHERRA | KAUSHALYA NAMASUDRA | W/O, AMARCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2636 | DHALAI | SALEMA | DURAI SHIBBARI | KAUSHALYA NAMASUDRA, | W/O, PRIYADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2637 | DHALAI | SALEMA | KUCHAINALA | KAUSHILYA MALAKAR | W/O- UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2638 | DHALAI | SALEMA | MARRACHARA | KAUSHLYA KAIRI | W/O, LT. SABANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2639 | DHALAI | SALEMA | MARRACHARA | KAUSHLYA SATNAMI | W/O, LT. MADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2640 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KAYAL DEBBARMA | LT.RADHA KRISHANA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2641 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KEATANSWARI TRIPURA | W/O, MALIROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2642 | DHALAI | SALEMA | BAMANCHERRA | KELA RANI DEB | W/O, SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2643 | DHALAI | SALEMA | SALEMA | KELAN NAMASUDRA | W/O, LT.MOHANLAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2644 | DHALAI | SALEMA | CHUTASURMA | KELIA MUNDA | S/O, PILUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2645 | DHALAI | SALEMA | WEST LAMBOOCHARRA | KESAB BHUNAJ | S/O, SATRUGNA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2646 | DHALAI | SALEMA | NORTH KACHUCHERRA | KESAMATI SARKAR | W/O LT. UPANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2647 | DHALAI | SALEMA | MANIK BHANDER | KESHABLAL DEB | S/O. LT. KANAILAL ` | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2648 | DHALAI | SALEMA | CHULUBARI | KETAKI DAS | W/O, MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2649 | DHALAI | SALEMA | BARALUTMA | KETAKI GOPE | W/O, UMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2650 | DHALAI | SALEMA | KATALUTMA | KETAMANIK DEBBARMA | S/O, JITENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2651 | DHALAI | SALEMA | CHUTASURMA | KHAGENDRA CHAJKRABORTY | S/O. LT. SASHIBUSHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2652 | DHALAI | SALEMA | DABBARI | KHAGENDRA DAS | S/O,MUKTAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2653 | DHALAI | SALEMA | SRIRAMPUR | KHAGENDRA DEBBARMA | S/O LT. BISWA CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2654 | DHALAI | SALEMA | DEBICHARRA | KHAGENDRA DEBBARMA | S/O, PABANIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2655 | DHALAI | SALEMA | PURBA DALUCHARRA | KHAGENDRA DEBBARMA | S/O, Kanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2656 | DHALAI | SALEMA | HALAHALI | KHAGENDRA DEBNATH | S/O LT. NADIYA CHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2657 | DHALAI | SALEMA | HALAHALI | KHAGENDRA KR. BASAK | BASANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2658 | DHALAI | SALEMA | HALAHALI | KHAIRUNNESA BEGAM | D/O JAMAL UDDIN | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 2659 | DHALAI | SALEMA | KUCHAINALA | KHAIRUNNESA BIBI | W/O. LT. ISLAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2660 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KHAJAYTIEN HALAM, | W/O - LT. CHARAIGUL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2661 | DHALAI | SALEMA | BILASHCHARRA | KHALIL MIA | S/O LT. GUL MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2662 | DHALAI | SALEMA | JHAMTHUM | KHANA HALAM | W/O, LT.PILEM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2663 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KHANJARANI DEBBARMA | W/O - LT. MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2664 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KHARGARAM TRIPURA | S/O. MATRAICHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2665 | DHALAI | SALEMA | HALAHALI | KHATUN BIBI | HARI MN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2666 | DHALAI | SALEMA | SRIRAMPUR | KHEDAMATI DEBBAMA | W/O- LT. BISWA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2667 | DHALAI | SALEMA | Halhali | Khela Chanda | W/O- Paresh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2668 | DHALAI | SALEMA | DURAI SHIBBARI | KHELA DAS | W/O- MAHITOSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2669 | DHALAI | SALEMA | MAYACHARI | KHELA DEBNATH | W/O- HARKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2670 | DHALAI | SALEMA | CHUTASURMA | KHELA RANI DAS | W/O, LT.RADHACHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2671 | DHALAI | SALEMA | AVANGA | KHELA RANI GOPE | W/O, LT. MANADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2672 | DHALAI | SALEMA | MECHURIA | KHELA SABDAKAR | W/O, LT. PULIN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2673 | DHALAI | SALEMA | MANIK BHANDER | KHELA SUKLADAS | W/O, LT.PREMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2674 | DHALAI | SALEMA | APARASKAR | KHELA SUTRADHAR | W/O LT.SASINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2675 | DHALAI | SALEMA | SHIBBARI | Khepanrai Debbarma | Gubardhan | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2676 | DHALAI | SALEMA | CHUNKAP | KHIRA BALA NAMADAS | W/O- PRABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2677 | DHALAI | SALEMA | MANIK BHANDER | KHIRADA DEBNATH | W/O. LT. SURAANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2678 | DHALAI | SALEMA | PURBA DALUCHARRA | KHIRMOHAN DAS | S/O. LT. HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2679 | DHALAI | SALEMA | CHULUBARI | KHIRMOHAN DAS | LT. SITARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2680 | DHALAI | SALEMA | BARALUTMA | KHIRMOHAN SINHA | S/O- LT. MEIPAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2681 | DHALAI | SALEMA | KUCHAINALA | KHIROD ACHARJEE | S/O-LT. KHITISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2682 | DHALAI | SALEMA | HALAHALI | KHIRODA MALAKAR | W/O LT. HARICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2683 | DHALAI | SALEMA | BAMANCHERRA | KHIRODA NAMASUDRA | W/O, HARKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2684 | DHALAI | SALEMA | DABBARI | KHIRODE DEBNATH | S/O - GOBINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2685 | DHALAI | SALEMA | DABBARI | KHIRUDHANI NAMASUDRA | W/O - HARKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2686 | DHALAI | SALEMA | EAST LAMBOOCHARRA | KHITENDRA GHOSH | S/O- LT.BIPIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2687 | DHALAI | SALEMA | HALHULI | KHITISH CH. DAS | S/O. KRISHNADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2688 | DHALAI | SALEMA | CHUTASURMA | KHITISH DAS | LT.GIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2689 | DHALAI | SALEMA | DABBARI | KHITISH DEBNATH | S/O- KAILASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2690 | DHALAI | SALEMA | NORTH KACHUCHERRA | KHITISH NAMASUDRA | S/O- NABA KISHPR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2691 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KHITISH NAMASUDRA | S/O LT. SUDARSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2692 | DHALAI | SALEMA | BARALUTMA | KHITISH PAUL | S/O- LT.KUMUD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2693 | DHALAI | SALEMA | MENDI | KHIYATI DEBBARMA | W/O. LT. BIPINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2694 | DHALAI | SALEMA | KALACHARI | Khodeja Bibi | W/O Lt. Hahmoj | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2695 | DHALAI | SALEMA | NOAGAON | KHOKA DAS | S/O LT. HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2696 | DHALAI | SALEMA | CHUNKAP | KHOKAN PAUL | S/O LT. KRISHNA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2697 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KHOYAN SAN HALAM | MANIKLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2698 | DHALAI | SALEMA | Bilashchara | Khudeja Bibi | W/O-Lt.Arab Ali | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2699 | DHALAI | SALEMA | MANIK BHANDER | KHUDIRAM DAS | S/O LT. NAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2700 | DHALAI | SALEMA | KALACHARI | KHUKA BISWAS | S/O LT. KANAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2701 | DHALAI | SALEMA | DEBICHARRA | KHUKA MALAKAR | S/O, KOUSHAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2702 | DHALAI | SALEMA | BAMANCHERRA | KHUKA NAMASUDRA | S/O- BRAMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2703 | DHALAI | SALEMA | CHUNKAP | Khukan Paul | S/O. Gopal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2704 | DHALAI | SALEMA | EAST LAMBOOCHARRA | KHUKI BALA DEB | W/O, ASWINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2705 | DHALAI | SALEMA | Halhali | Khuki Rani Malakar | W/OLt.Gopal | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2706 | DHALAI | SALEMA | BARALUTMA | KHUKI SHIL | W/O- KANU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2707 | DHALAI | SALEMA | MECHURIA | KHUKO RANI DAS | W/O, LT. MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2708 | DHALAI | SALEMA | NORTH KACHUCHERRA | KHUKU RANI DEBNATH | W/O- BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2709 | DHALAI | SALEMA | PURBA DALUCHARRA | KHUMOD CH. DAS | S/O- SURJA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2710 | DHALAI | SALEMA | SIMBUKCHAK | KHUPSUTIEN HALAM | S/O, NEIMUNSHEL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2711 | DHALAI | SALEMA | MARRACHARA | KHURSHED ALI | S/O, SAMSABAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2712 | DHALAI | SALEMA | MENDI | KICHUKTI DEBBARMA | W/O, LT.BIKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2713 | DHALAI | SALEMA | DHAN CHANDRA PARA | KICHURAI DEBBARMA | S/O, RUPRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2714 | DHALAI | SALEMA | MENDI | KIRADA BALA DEBNATH | UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2715 | DHALAI | SALEMA | DABBARI | KIRAN BALA DAS | LALMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2716 | DHALAI | SALEMA | BARALUTMA | KIRAN BALA DAS | W/O, SUKLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2717 | DHALAI | SALEMA | BAMANCHERRA | KIRAN BALA DAS | W/O RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2718 | DHALAI | SALEMA | AVANGA | KIRAN BALA DAS | W/O, LT. SUDHIR DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2719 | DHALAI | SALEMA | NORTH KACHUCHERRA | KIRAN BALA DEBBARMA | W/O LT.BISAMBAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2720 | DHALAI | SALEMA | PURBA DALUCHARRA | KIRAN BALA DEBNATH | W/O, LT.RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2721 | DHALAI | SALEMA | AVANGA | KIRAN BALA DUTTA | W/O, LT.OBCSC | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2722 | DHALAI | SALEMA | BILASHCHARRA | KIRAN DAS | W/O, PARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2723 | DHALAI | SALEMA | SHIBBARI | KIRAN DEBBARMA | W/O,RADACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2724 | DHALAI | SALEMA | AVANGA | KIRAN KANTA SINGHA | LT. RAJ MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2725 | DHALAI | SALEMA | MENDI | KIRAN MALA DEBBARMA | W/O- MANURANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2726 | DHALAI | SALEMA | MENDI | KIRAN PRABHA DEBBARMA | W/O, LT.JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2727 | DHALAI | SALEMA | DABBARI | KIRANBALA DAS | W/O. GOPAL CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2728 | DHALAI | SALEMA | HALHULI | KIRANBALA SABDAKAR | W/O,NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2729 | DHALAI | SALEMA | KUCHAINALA | KIRANI BALA DAS | W/O- RAIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2730 | DHALAI | SALEMA | KUCHAINALA | KIRANMALA DEBBARMA | W/O, LT.SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2731 | DHALAI | SALEMA | DHAN CHANDRA PARA | KIRANTI DEBBARMA | W/O, LT.BINAY KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2732 | DHALAI | SALEMA | PURBA DALUCHARRA | KIROD DEBANTH | JUGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2733 | DHALAI | SALEMA | NORTH KACHUCHERRA | KIRODA NAMASUDRA | W/O, LT.RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2734 | DHALAI | SALEMA | HARERKHOLA | KIRODH DAS | S/O- SARADHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2735 | DHALAI | SALEMA | AVANGA | KIROGOPAL SHARMA | S/O, LT. BASUDEB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2736 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KIRTAN NAMUSUDRA | LT. SONATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2737 | DHALAI | SALEMA | BAMANCHERRA | KISHORE MOHAN DAS | S/O, ANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2738 | DHALAI | SALEMA | EAST LAMBOOCHARRA | KITISH DAS | S/O, BANKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2739 | DHALAI | SALEMA | KATALUTMA | KITISH DEBBARMA | S/O, BIMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2740 | DHALAI | SALEMA | NOAGAON | KITISH GHOSH | W/O, LT.BRAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2741 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KITISH RISHIDAS | S/O, LABKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2742 | DHALAI | SALEMA | MENDI | KNYALAXMI DEBBARMA | W/O. LT. LOBKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2743 | DHALAI | SALEMA | Baralutma | Kobuknai Sinha, | w/o,lt.Rajbabu | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2744 | DHALAI | SALEMA | DEBICHARRA | KOIRINGOUR HALAM | S/O, LALTANGHAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2745 | DHALAI | SALEMA | Durai Shibbari | Koli Rani Dey | w/o-Sunil | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2746 | DHALAI | SALEMA | CHUTASURMA | KOUSHALYA AHIR | W/O, LT. RAJESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2747 | DHALAI | SALEMA | KALACHARI | KOUSHALYA DAS | W/O, LT. JUGESH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2748 | DHALAI | SALEMA | MECHURIA | KOUSHLYA DAS | W/O, LT.MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2749 | DHALAI | SALEMA | BAMANCHERRA | KOUSHLYA NAMASUDR | W/O, BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2750 | DHALAI | SALEMA | NORTH KACHUCHERRA | KOUSHYLA NAMASUDRA | W/O,LT RAMAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2751 | DHALAI | SALEMA | BARALUTMA | KRIPAMAYEE DE | D/O, RAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2752 | DHALAI | SALEMA | HALHULI | Kripesh Bhattacharjee | S/O Lt. Phabindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2753 | DHALAI | SALEMA | AVANGA | KRIPESH DEBNATH | S/O- JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2754 | DHALAI | SALEMA | AVANGA | KRIPESH MALAKAR | S/O- LT.SHORDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2755 | DHALAI | SALEMA | BAMANCHERRA | KRIPESH PAUL | S/O LT. PARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2756 | DHALAI | SALEMA | DURAI SHIBBARI | KRIPESH SEN | S/O- LT.GURUDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2757 | DHALAI | SALEMA | BARALUTMA | KRIPESH SUTRADHAR | S/O- LT. UMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2758 | DHALAI | SALEMA | DEBICHARRA | KRISHANA BABU BABU SINHA | LAKSHIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2759 | DHALAI | SALEMA | MAHARANIPUR | KRISHANA BAKTA DEBBARMA | S/O- NAKARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2760 | DHALAI | SALEMA | MAHARANIPUR | KRISHANA BHAKTA DEBBARMA | S/O Lt. Dayananda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2761 | DHALAI | SALEMA | CHUNKAP | KRISHANA CHANDRA DAS | S/O- LT. MANGALA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2762 | DHALAI | SALEMA | West Lambochara | Krishana Charan Debbarma | S/O-Lt.Bishatomani | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2763 | DHALAI | SALEMA | MANIK BHANDER | KRISHANA DEBNATH | S/O- KALICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2764 | DHALAI | SALEMA | MENDI | KRISHANA DHAN DEBBARMA | S/O- LT.SUBINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2765 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KRISHANA DHAN DEBBARMA | S/O- LT.CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2766 | DHALAI | SALEMA | JHAMTHUM | KRISHANA KALI DEBBARMA | W/O- KIRTI CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2767 | DHALAI | SALEMA | BAMANCHERRA | KRISHANA KOIRI | S/O- LT. RUPCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2768 | DHALAI | SALEMA | CHUNKAP | KRISHANA KR. DAS | S/O- LT. BAGLA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2769 | DHALAI | SALEMA | DABBARI | KRISHANA KUMAR DAS | S/O- LT.RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2770 | DHALAI | SALEMA | DURAI SHIBBARI | KRISHANA PADA DATTA | S/O- LT.PRAHALLAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2771 | DHALAI | SALEMA | BAMANCHERRA | KRISHANA SARKAR | S/O- LT.SASHI MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2772 | DHALAI | SALEMA | MAHABIR | KRISHANA TANTI | S/O- ARJUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2773 | DHALAI | SALEMA | MAHARANIPUR | KRISHANABAKTA DEBBARMA | S/O - Lt.Dhyananda | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2774 | DHALAI | SALEMA | HALAHALI | KRISHANAMANI SINGHA | GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2775 | DHALAI | SALEMA | KATALUTMA | KRISHNA BAHADUR DEBBARMA | PANDARIA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2776 | DHALAI | SALEMA | Kalachari | Krishna bala Das | W/O Lt. Akali | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2777 | DHALAI | SALEMA | JHAMTHUM | KRISHNA CH. DEBBARMA | S/O - KRISHNAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2778 | DHALAI | SALEMA | CHULUBARI | KRISHNA CHARAN DAS | S/O LT. AMARCHAN | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2779 | DHALAI | SALEMA | KATALUTMA | KRISHNA CHARAN DEBBARMA | S/O LT. BISHWAKETU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2780 | DHALAI | SALEMA | SHYAMRAI PARA | KRISHNA CHARAN DEBBARMA | S/O, BAIKUNTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2781 | DHALAI | SALEMA | Simbukchak | Krishna Charan Debbarma | S/O Lt.Abhicharan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2782 | DHALAI | SALEMA | BAMANCHERRA | KRISHNA CHURA DEBBARMA | W/O LT. SHASHI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2783 | DHALAI | SALEMA | CHULUBARI | KRISHNA DAN DAS | S/O,RAGU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2784 | DHALAI | SALEMA | HALHULI | KRISHNA DAS | S/O LT. BHAGIRAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2785 | DHALAI | SALEMA | MAYACHARI | KRISHNA DEBNATH | S/O LT. HARIPADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2786 | DHALAI | SALEMA | NORTH KACHUCHERRA | KRISHNA DHAN DAS | W/O, BISWAMBER | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2787 | DHALAI | SALEMA | HALAHALI | KRISHNA DHAN SINHA | LEHOUBA SINGHA. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2788 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KRISHNA HRISHIDAS | S/O. LT. KHETRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2789 | DHALAI | SALEMA | SRIRAMPUR | KRISHNA KANTA DEBBARMA | S/O, RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2790 | DHALAI | SALEMA | HALAHALI | KRISHNA KANTA SINHA | S/O- LT. GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2791 | DHALAI | SALEMA | MARRACHARA | KRISHNA KR. DEBBARMA | S/O, GANGAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2792 | DHALAI | SALEMA | DEBICHARRA | KRISHNA KR. SINHA | S/O,SASHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2793 | DHALAI | SALEMA | DEBICHARRA | KRISHNA KR. SINHA | S/O, BIJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2794 | DHALAI | SALEMA | BAMANCHERRA | KRISHNA KUMAR DEBBARMA | S/O LT. KANTA CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2795 | DHALAI | SALEMA | KATALUTMA | KRISHNA KUMAR DEBBARMA | S/O, NABAKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2796 | DHALAI | SALEMA | Jamthum | Krishna Kumar Singha | S/o. Chandra Mohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2797 | DHALAI | SALEMA | JHAMTHUM | KRISHNA MALA DEBBARMA | W/O LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2798 | DHALAI | SALEMA | KATALUTMA | KRISHNA MANI DEBBARMA | S/O LT. BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2799 | DHALAI | SALEMA | DURAI SHIBBARI | KRISHNA MANI DEBNATH | S/O LT.GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2800 | DHALAI | SALEMA | JHAMTHUM | KRISHNA MOHAN DEBBARMA | S/O - CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2801 | DHALAI | SALEMA | MOHANPUR | KRISHNA MOHAN SINHA | S/O SALIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2802 | DHALAI | SALEMA | KUCHAINALA | KRISHNA PRIYA MALAKAR | W/O, KRISHNAMOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2803 | DHALAI | SALEMA | KATALUTMA | KRISHNA RAM DEBBARMA | S/O, CHITRARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2804 | DHALAI | SALEMA | MAHABIR | KRISHNA RANA | W/O,KAMBAHADUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2805 | DHALAI | SALEMA | HALAHALI | KRISHNA SINHA | W/O, LT. HARIMOHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2806 | DHALAI | SALEMA | MANIK BHANDER | KRISHNA SUKLABADYA | S/O LT. RAKESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2807 | DHALAI | SALEMA | MAHABIR | KRISHNA URIA | W/O,LT. TARANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2808 | DHALAI | SALEMA | Jamthum | Krishnadas Halam | S/o. Lt Karmbhum Halam | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2809 | DHALAI | SALEMA | Jamthum | Krishnagul Halam | S/O-Lt.Karmabum | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2810 | DHALAI | SALEMA | DHAN CHANDRA PARA | KRISHNAKALI DEBBARMA | W/O, LT. BESMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2811 | DHALAI | SALEMA | MAHARANIPUR | KRISHNAKALI DEBBARMA | W/O, BAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2812 | DHALAI | SALEMA | SIMBUKCHAK | KRISHNAKALI DEBBARMA | W/O, LT JYOTISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2813 | DHALAI | SALEMA | CHUTASURMA | KRISHNAKANTA DAS | S/O, SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2814 | DHALAI | SALEMA | SRIRAMPUR | KRISHNAKUMAR DEBBARMA | BISWARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2815 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KRISHNALAXMI DEBBARMA | W/O, KIRANJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2816 | DHALAI | SALEMA | WEST LAMBOOCHARRA | KRISHNAMOHAN DEBBARMA | S/O, MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2817 | DHALAI | SALEMA | SALEMA | KRISHNAPADA DAS | S/O, JAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2818 | DHALAI | SALEMA | SHYAMRAI PARA | KRISHNAPADMA DEBBARMA | S/O, MANMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2819 | DHALAI | SALEMA | WEST LAMBOOCHARRA | KRISHNASING DEBBARMA | S/O- LT. RAMCHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2820 | DHALAI | SALEMA | SHYAMRAI PARA | KRITA CHARAN DEBBARMA | S/O, GAFUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2821 | DHALAI | SALEMA | KUCHAINALA | KRITTIKA SARKAR | W/O. LT. MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2822 | DHALAI | SALEMA | NORTH KACHUCHERRA | KSHIRA BALA DAS | W/O- MANMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2823 | DHALAI | SALEMA | Ashapurna | Kshiranti Debbarma | W/O Daitya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2824 | DHALAI | SALEMA | BAMANCHERRA | KSHIRMOHAN DAS | LT. HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2825 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KSHIRMOHAN DEBBARMA | S/O SHYAMACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2826 | DHALAI | SALEMA | HALAHALI | KSHIRODA MALAKAR | W/O KAMAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2827 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KSHIRODA NAMADAS | W/O, BINODE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2828 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KSHITISH DEBNATH | W/O- GANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2829 | DHALAI | SALEMA | KATALUTMA | KTRICHANDRA DEBBARMA | SUBACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2830 | DHALAI | SALEMA | DABBARI | KUBJA RANI DAS | W/O- DHARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2831 | DHALAI | SALEMA | NAKFUL | KUCHANTI DEBBARMA | W/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2832 | DHALAI | SALEMA | BILASHCHARRA | KUDBAN BIBI | W/O, KANU MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2833 | DHALAI | SALEMA | AVANGA | KUDIRAM DAS | S/O, SUKLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2834 | DHALAI | SALEMA | HALAHALI | KUKI SUKLABAIDYA | SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2835 | DHALAI | SALEMA | DABBARI | KUKILA DAS | W/O, LT. NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2836 | DHALAI | SALEMA | CHUNKAP | KUKILA DAS | W/O, JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2837 | DHALAI | SALEMA | CHULUBARI | KUKILA DAS | W/O, NIROD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2838 | DHALAI | SALEMA | BILASHCHARRA | Kukila Debbarma | W/O, Lalit | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2839 | DHALAI | SALEMA | MAHARANIPUR | KUKILA DEBBARMA | W/O, LT.KUSICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2840 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KUKILA NAMUSUDRA | JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2841 | DHALAI | SALEMA | HALAHALI | KUKILA SINHA | W/O, LT. GOPI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2842 | DHALAI | SALEMA | AVANGA | KUKILA SINHA | W/O, TAMBAK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2843 | DHALAI | SALEMA | APARASKAR | KUKIRANI SHIL | RABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2844 | DHALAI | SALEMA | MAYACHARI | KUKUMANI KANDA | W/O. LT,MADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2845 | DHALAI | SALEMA | AVANGA | KUKURANI PAL | W/O, SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2846 | DHALAI | SALEMA | CHULUBARI | KULABATI DEBBARMA | W/O, LT.LAXMICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2847 | DHALAI | SALEMA | DEBICHARRA | KULAJIT SINHA | S/O LT. NAKUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2848 | DHALAI | SALEMA | KATALUTMA | KULAPATI DEBBARMA | W/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2849 | DHALAI | SALEMA | SRIRAMPUR | KULAPATI DEBBARMA | W/O, LT. NAKUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2850 | DHALAI | SALEMA | SHIBBARI | KULPI DEBBARMA | W/O- Joddacharan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2851 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KUMANTI SANGMA | W/O, RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2852 | DHALAI | SALEMA | MAYACHARI | KUMAR KANDA | MANASA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2853 | DHALAI | SALEMA | MAYACHARI | KUMAR KHARIA | MANGRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2854 | DHALAI | SALEMA | Baralutma | Kumari Sinha | W/OMangal | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2855 | DHALAI | SALEMA | BARALUTMA | KUMARIA GOUR | W/O, LT. KARANSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2856 | DHALAI | SALEMA | SETRAI | Kumariya Debbarma | S/O Lt. Biswa Kr. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2857 | DHALAI | SALEMA | DEBICHARRA | KUMIDINI MALAKAR | W/O, LT.RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2858 | DHALAI | SALEMA | DEBICHARRA | KUMIDINI MALAKAR | W/O, LT.BANKA BEHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2859 | DHALAI | SALEMA | BARALUTMA | KUMODE SHIL | S/O LT. PRASSANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2860 | DHALAI | SALEMA | DABBARI | KUMUD NAMADAS | S/O. LT. SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2861 | DHALAI | SALEMA | DABBARI | KUMUD RN. NAMASUDRA | MAHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2862 | DHALAI | SALEMA | NORTH KACHUCHERRA | KUMUDINI BISWAS | W/O, LT.SHYMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2863 | DHALAI | SALEMA | SALEMA | KUMUDINI NAMASUDRA | W/O, MUKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2864 | DHALAI | SALEMA | BARALUTMA | KUMUDINI SINHA | W/O, LT. GAKULCHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2865 | DHALAI | SALEMA | APARASKAR | KUMUDINI SUKLABAIDYA | W/O, LT.SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2866 | DHALAI | SALEMA | HALHULI | KUNDABALI SINHA, | W/O,CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2867 | DHALAI | SALEMA | KUCHAINALA | KUNDAREI BIBI | W/O- AAMUTHAIMID | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2868 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KUNDRA SANTAL | S/O, RPCHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2869 | DHALAI | SALEMA | BARALUTMA | KUNJA RANI SINHA | W/O- SASHIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2870 | DHALAI | SALEMA | Baralutma | Kunja Swari Sinha | W/O-Radhamadhab | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2871 | DHALAI | SALEMA | CHULUBARI | Kunjabala Das | W/O-Lt.Sirish Ch. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2872 | DHALAI | SALEMA | DHAN CHANDRA PARA | KUNJALATA DEBBARMA | W/O, DEBCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2873 | DHALAI | SALEMA | SETRAI | KUNJALAXMI DEBBARMA | W/O, SATRUGNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2874 | DHALAI | SALEMA | Baralutma | Kunjarani Sinha | W/O-Lt.Fanindra | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2875 | DHALAI | SALEMA | BILASHCHARRA | Kunti Bhar | W/O, Lt. Satyanarayna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2876 | DHALAI | SALEMA | MAHARANIPUR | KUNTI RANI DEBBARMA | W/O KALICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2877 | DHALAI | SALEMA | BILASHCHARRA | KURFAM MIA | S/O- RUSHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2878 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KUSAI NAMASUDRA | S/O. GOBARDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2879 | DHALAI | SALEMA | MAYACHARI | KUSAMATI DEBBARMA | W/O, DASARATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2880 | DHALAI | SALEMA | EAST LAMBOOCHARRA | KUSANTI KANDA | W/O, KIMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2881 | DHALAI | SALEMA | MANIK BHANDER | KUSHIKLAL DEB | S/O- KANILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2882 | DHALAI | SALEMA | AVANGA | KUSHUM BALA DAS | PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2883 | DHALAI | SALEMA | BARALUTMA | KUSHUM BALA GOPE | W/O- JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2884 | DHALAI | SALEMA | SIMBUKCHAK | KUSHUM DEBBARMA | S/O, KALARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2885 | DHALAI | SALEMA | HALHULI | KUSHUM RABIDAS | W/O, LAXMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2886 | DHALAI | SALEMA | AVANGA | KUSHUM SINHA | RADHAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2887 | DHALAI | SALEMA | DHAN CHANDRA PARA | KUSIA MARAR | W/O, LT. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2888 | DHALAI | SALEMA | MARRACHARA | KUSUM BALA DAS | W/O, LT.PULIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2889 | DHALAI | SALEMA | KUCHAINALA | KUSUM BALA DAS | W/O, LT. ANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2890 | DHALAI | SALEMA | AVANGA | KUSUM BALA DAS | W/O, Krishna | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2891 | DHALAI | SALEMA | BARALUTMA | KUSUM BALA SINHA | W/O- MANMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2892 | DHALAI | SALEMA | SHYAMRAI PARA | KUSUM BALI DEBBARMA | W/O, RABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2893 | DHALAI | SALEMA | BILASHCHARRA | KUSUM BIBI | W/O, LT. ALOUDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2894 | DHALAI | SALEMA | PANBUA | KUSUM CH. DEBBARMA | S/O, MONGKURUI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2895 | DHALAI | SALEMA | CHUTASURMA | KUSUM DAS | W/O, BISHESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2896 | DHALAI | SALEMA | APARASKAR | KUSUM DEB | S/O, PRABHAT | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2897 | DHALAI | SALEMA | SETRAI | KUSUM DEBBARMA | W/O, BIDHYABHAGI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2898 | DHALAI | SALEMA | APARASKAR | KUSUM DEBBARMA | S/O- Padha Kr. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2899 | DHALAI | SALEMA | JHAMTHUM | KUSUM DEBBARMA | S/O - RAYSING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2900 | DHALAI | SALEMA | BILASHCHARRA | KUSUM DEBBARMA | S/O, LALIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2901 | DHALAI | SALEMA | APARASKAR | KUSUM DEBBARMA | SWAPAN KR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2902 | DHALAI | SALEMA | MOHANPUR | KUSUM KANNYA DEBBARMA | W/O- LEPAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2903 | DHALAI | SALEMA | PANBUA | KUSUM KANNYA KANYA DEBBARMA | W/O LT. JAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2904 | DHALAI | SALEMA | PURBA DALUCHARRA | KUSUM KANYA DEBBARMA | W/O- LT.SHIBCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2905 | DHALAI | SALEMA | SHYAMRAI PARA | KUSUM KR. DEBBARMA | BISRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2906 | DHALAI | SALEMA | MAHARANIPUR | KUSUM KUMAR DEBBARMA | S/O LT. RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2907 | DHALAI | SALEMA | BILASHCHARRA | KUSUM LAIMA SINHA | W/O, HAIRUNGBA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2908 | DHALAI | SALEMA | KATALUTMA | KUSUM LAKSHI DEBBARMA | W/O SUBHAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2909 | DHALAI | SALEMA | MAYACHARI | KUSUM LATA DEBBARMA | RADACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2910 | DHALAI | SALEMA | PANBUA | KUSUM LAXMI DEBBARMA | S/O- KRISHANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2911 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KUSUM LAXMI DEBBARMA | Sukshrumani | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2912 | DHALAI | SALEMA | CHULUBARI | Kusum Mala Debbarma | W/O Lt. Chandmani | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2913 | DHALAI | SALEMA | SHIBBARI | KUSUM MALI DEBBARMA | W/O- GAGAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2914 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | KUSUM MANI DEBBARMA | S/O LT. KHARANG CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2915 | DHALAI | SALEMA | MENDI | KUSUM MATI DEBBARMA | W/O, LT.REBATI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2916 | DHALAI | SALEMA | SALEMA | Kusum Pati Debbarma | W/O Lt. Bikash | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2917 | DHALAI | SALEMA | HARERKHOLA | KUSUM SABDAKAR | S/O, SASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2918 | DHALAI | SALEMA | AVANGA | KUSUM SINHA | S/O, MALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2919 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KUSUMAYA DEBBARMA | W/O, KRISHNAKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2920 | DHALAI | SALEMA | BILASHCHARRA | Kusumaya Debbarma | RAJMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2921 | DHALAI | SALEMA | PASCHIM DALUCHARRA | KUSUMAYA DEBBARMA | W/O, ABIMUNYA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2922 | DHALAI | SALEMA | SALEMA | KUSUMBALA DAS | W/O, LT. NIBARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2923 | DHALAI | SALEMA | MENDI | KUSUMBALA NAMASUDRA | W/O- LT. PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2924 | DHALAI | SALEMA | SRIRAMPUR | KUSUMBULI DEBBARMA | W/O, KARNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2925 | DHALAI | SALEMA | DEBICHARRA | KUSUMIYA DEBBARMA | W/O- BISHA CH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2926 | DHALAI | SALEMA | SOUTH KACHUCHERRA | KUSUMKALI DEBBARMA | W/O, HARICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2927 | DHALAI | SALEMA | SRIRAMPUR | KUSUMKALI DEBBARMA | W/O, LT. SIB | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2928 | DHALAI | SALEMA | Debichara | Kusumkali Debbarma | W/o. Lt. Durjadhan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2929 | DHALAI | SALEMA | NAKFUL | KUSUMLAXMI DEBBARMA | W/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2930 | DHALAI | SALEMA | SRIRAMPUR | KUSUMMATI DEBBARMA | W/O, BISWADEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2931 | DHALAI | SALEMA | DEBICHARRA | KUSUMPATI DEBBARMA | W/O, LT.PRASANNA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2932 | DHALAI | SALEMA | NAKFUL | KUSUMPATI DEBBARMA | W/O, SUNARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2933 | DHALAI | SALEMA | PANBUA | KUSUMPATI DEBBARMA | W/O, LT. LALMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2934 | DHALAI | SALEMA | KUCHAINALA | KUTUB ALI | S/O, ABDUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2935 | DHALAI | SALEMA | APARASKAR | KUWAR SING GOUR | S/O- KARTIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2936 | DHALAI | SALEMA | NAKFUL | LAB CH. DEBBARMA | S/O, JADU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2937 | DHALAI | SALEMA | NOAGAON | LABANGA GHOSH | RAKHAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2938 | DHALAI | SALEMA | NOAGAON | LABANGA KAPALI | W/O, LT.KITISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2939 | DHALAI | SALEMA | DURAI SHIBBARI | LABANGA NAMASUDRA | W/O, LT.ATUL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2940 | DHALAI | SALEMA | SALEMA | LABANGA NAMASUDRA | W/O, LT. SUOBC | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2941 | DHALAI | SALEMA | EAST LAMBOOCHARRA | LABANYA DEB | W/O, ATUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2942 | DHALAI | SALEMA | BILASHCHARRA | Labanya Namasudra | W/O, Lt. Nepal | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2943 | DHALAI | SALEMA | HALHULI | LABANYA SABDAKAR | W/O, LT.GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2944 | DHALAI | SALEMA | PASCHIM DALUCHARRA | LABCHARAN NAMASUDRA | GOBARDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2945 | DHALAI | SALEMA | HALAHALI | LABIA BABI | W/O, LT.SIRAJ ALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2946 | DHALAI | SALEMA | Aparaskar | Labiti Debbarma | W/O-Lt.Suresh | UBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2947 | DHALAI | SALEMA | MENDI | LABKANYA DEBBARMA | W/O SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2948 | DHALAI | SALEMA | DABBARI | LABNYA NAMASUDRA | W/O - SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2949 | DHALAI | SALEMA | Jamthum | Lagmitien Halam | S/O-Lt.Naimuson | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2950 | DHALAI | SALEMA | BARALUTMA | LAGYACHAN DEBBARMA | S/O- LT.CHANDRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2951 | DHALAI | SALEMA | BILASHCHARRA | LAHANI DEBBARMA | W/O- CHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2952 | DHALAI | SALEMA | SETRAI | Lahari Reang | W/O Dhananjoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2953 | DHALAI | SALEMA | HALAHALI | LAHIJAN BIBI | W/O, LT.HAFIJUDDIN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 2954 | DHALAI | SALEMA | WEST LAMBOOCHARRA | LAHINDRA DEBBARMA | S/O, SHYAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2955 | DHALAI | SALEMA | SRIRAMPUR | LAIBATI DEBBARMA | W/O, LT. BISWADEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2956 | DHALAI | SALEMA | AVANGA | LAILUN NAHAR | SANU NAHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2957 | DHALAI | SALEMA | SETRAI | LAIMAOYANI DARLOLNG | W/O- RANGKUMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2958 | DHALAI | SALEMA | HALAHALI | LAIMATHL BIBI | W/O- LT.BADRN JAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2959 | DHALAI | SALEMA | KALACHARI | LAIPHAL BIBI | W/O- ABDUL RAHAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2960 | DHALAI | SALEMA | DHAN CHANDRA PARA | LAIPUITIEN HALAM | W/O, LT.LALPUI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2961 | DHALAI | SALEMA | BILASHCHARRA | LAKHI BHAR | W/O HIRALAL BHAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2962 | DHALAI | SALEMA | MAHABIR | LAKHI CHARAN GOUR | JAGANNATH DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2963 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LAKHI CHIM HALAM | S/O LALSUNJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2964 | DHALAI | SALEMA | BAMANCHERRA | LAKHI DEB | W/O LT. SUDHANSHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2965 | DHALAI | SALEMA | PANBUA | LAKHI GOUR, | W/O, JAGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2966 | DHALAI | SALEMA | KUCHAINALA | LAKHIMAN KAIRI | W/O. LT. SATYARAYA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2967 | DHALAI | SALEMA | MANIK BHANDER | LAKMAN BIBI | W/O- RAMIJ UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2968 | DHALAI | SALEMA | JHAMTHUM | LAKMINAL HALAM | W/O, LT.NIENPOL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2969 | DHALAI | SALEMA | CHULUBARI | Lakshan Ch. Das | S/O Lt.Surjya | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2970 | DHALAI | SALEMA | Salema | Lakshi Debnath | W/OLt.Sudhir | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2971 | DHALAI | SALEMA | NORTH KACHUCHERRA | LAKSHI RANI DAS | W/O- MNORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2972 | DHALAI | SALEMA | Chankap | Lakshi Rani Das | W/O-Lt.Anil | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 2973 | DHALAI | SALEMA | PASCHIM DALUCHARRA | LAKSHINANDA DEBBARMA | S/O- LT. RUPA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2974 | DHALAI | SALEMA | SHYAMRAI PARA | LAKSHINI DEBBARMA | W/O. LT. SUBASH CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2975 | DHALAI | SALEMA | HALAHALI | LAKSHITAN SINHA | W/O- KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2976 | DHALAI | SALEMA | WEST LAMBOOCHARRA | LAKSHMICHARAN DEBBARMA | S/O- BISHNUCHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2977 | DHALAI | SALEMA | JHAMTHUM | LAL MATI DEBBARMA | W/O- TUTAN CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2978 | DHALAI | SALEMA | MAYACHARI | LAL MOHAN DAS | W/O- LAL MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2979 | DHALAI | SALEMA | CHUTASURMA | LAL MOHAN DAS | S/O, ASWINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2980 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | LALBHAKTA DEBBARMA | SHIBJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2981 | DHALAI | SALEMA | DHAN CHANDRA PARA | LALBIKING HALAM | S/O, BANDHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2982 | DHALAI | SALEMA | KUCHAINALA | LALCHAN DAS | GOUR KISHORE | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 2983 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LALCHANGJOY HALAM | S/O, LT. CHARSUKBUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2984 | DHALAI | SALEMA | SIMBUKCHAK | LALDINGKHAN HALAM | CHANDRASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2985 | DHALAI | SALEMA | SETRAI | LALHROYA DARLONG | S/O, LT.THUMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2986 | DHALAI | SALEMA | KUCHAINALA | LALIT DAS | S/O- Jubaraj | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2987 | DHALAI | SALEMA | KUCHAINALA | LALIT DAS | S/O- Jubaraj | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2988 | DHALAI | SALEMA | CHUNKAP | LALIT DAS | UPENDRA DAS. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2989 | DHALAI | SALEMA | JHAMTHUM | LALIT DEBBARMA | W/O, LT.PRADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2990 | DHALAI | SALEMA | SETRAI | LALIT DEBBARMA | S/O, GOBARDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 2991 | DHALAI | SALEMA | SHYAMRAI PARA | LALIT DEBBARMA | W/O, BISWAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2992 | DHALAI | SALEMA | SIMBUKCHAK | LALIT DEBBARMA | S/O, MN MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2993 | DHALAI | SALEMA | MAHARANIPUR | LALIT KANNYA DEBBARMA | W/O- SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2994 | DHALAI | SALEMA | SHYAMRAI PARA | LALIT KR. DEBBARMA | S/O, MANGALIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2995 | DHALAI | SALEMA | PASCHIM DALUCHARRA | LALIT MOHAN DEBBARMA | S/O,LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2996 | DHALAI | SALEMA | MENDI | LALIT MOHAN DEBBARMA | S/O- LALMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2997 | DHALAI | SALEMA | MENDI | LALIT MOHAN DEBBARMA | S/O LT. RAICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2998 | DHALAI | SALEMA | PANBUA | LALIT MOHAN MOHAN DEBBARMA | RUPACHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 2999 | DHALAI | SALEMA | DEBICHARRA | LALIT MOHAN TELENGA | S/O- RAMCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3000 | DHALAI | SALEMA | KALACHARI | LALITA DAS | W/O, SUKLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3001 | DHALAI | SALEMA | DHAN CHANDRA PARA | LALITA DEBBARMA | LT RAJENDRA D/MA. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3002 | DHALAI | SALEMA | PANBUA | LALITA DEBBARMA | W/O, MANGKURUI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3003 | DHALAI | SALEMA | SHYAMRAI PARA | LALITA DEBBARMA | W/O, NANDAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3004 | DHALAI | SALEMA | DABBARI | LALITA NAMASUDRA | W/O, LT. MAHESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3005 | DHALAI | SALEMA | PASCHIM DALUCHARRA | LALITA NAMASUDRA | W/O, LT.PRADIP | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3006 | DHALAI | SALEMA | HALAHALI | LALITA SINHA | W/O- SUNADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3007 | DHALAI | SALEMA | DEBICHARRA | LALITA SINHA | W/O, LT.NABADWIP | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3008 | DHALAI | SALEMA | NAKFUL | LALITA SINHA | W/O RAIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3009 | DHALAI | SALEMA | KUCHAINALA | LALITA SINHA | W/O- SUBASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3010 | DHALAI | SALEMA | AVANGA | Lalita Sinha | W/O- Pancham | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3011 | DHALAI | SALEMA | BARALUTMA | LALITA SINHA | W/O, PARIKSHIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3012 | DHALAI | SALEMA | MENDI | LALITMOHAN DEBBARMA | S/O, SACHIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3013 | DHALAI | SALEMA | DEBICHARRA | LALITMOHAN MALAKAR | S/O, LANGRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3014 | DHALAI | SALEMA | MANIK BHANDER | LALITMOHAN SHIL | S/O. LT. LOKANATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3015 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LALJAYCHIN HALAM, | W/O - LT. JIBAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3016 | DHALAI | SALEMA | Simbukchak | LaljoyKhon Reang | W/O-Khandaram | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3017 | DHALAI | SALEMA | SIMBUKCHAK | LALJOYKHUP HALAM | W/O, JIBANDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3018 | DHALAI | SALEMA | SETRAI | LALKHUMA DARLONG | S/O- BANMURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3019 | DHALAI | SALEMA | SETRAI | LALMARI DARLONG | W/O, NAGRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3020 | DHALAI | SALEMA | MENDI | LALMATI DEBBARMA | W/O, LT.HEMENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3021 | DHALAI | SALEMA | APARASKAR | LALMOHAN GOUR | S/O. LT. DHANUA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3022 | DHALAI | SALEMA | BARALUTMA | LALMOHAN SINHA | S/O, NAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3023 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LALNEIBUM HALAM | S/O, BARMABUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3024 | DHALAI | SALEMA | SETRAI | LALPUAI DARLONG | W/O, PAIPIANGER | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3025 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LALPUIJUI HALAM | S/O, NEIDANGTHANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3026 | DHALAI | SALEMA | DHAN CHANDRA PARA | LALRILSEN HALAM | S/O- LT.PAILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3027 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LALSANKAN DEBBARMA | W/O, GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3028 | DHALAI | SALEMA | JHAMTHUM | LALSUIBUL HALAM | S/O - MUNJOYGUL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3029 | DHALAI | SALEMA | JHAMTHUM | LALSUILAL HALAM | S/O. RAIDHANBHUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3030 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | LALSWARI TRIPURA | W/O, SURANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3031 | DHALAI | SALEMA | DHAN CHANDRA PARA | LALTHAIKHAN HALAM | W/O- Kailingul | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3032 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LALTHAITIEN HALAM | S/O, RMLUIBUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3033 | DHALAI | SALEMA | JHAMTHUM | LALTHAITING HALAM | W/O - MEITINGSON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3034 | DHALAI | SALEMA | | LALTHEINEI HALAM | W/O, Lalpumjoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3035 | DHALAI | SALEMA | SIMBUKCHAK | LALTIENLU HALAM | S/O, TUIPAITHANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3036 | DHALAI | SALEMA | NAKFUL | LALU DEBBARMA | S/O, RADAKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3037 | DHALAI | SALEMA | EAST LAMBOOCHARRA | LALU NAYEK | S/O- KRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3038 | DHALAI | SALEMA | PURBA DALUCHARRA | LANI BALA DAS | W/O- AMRIT LALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3039 | DHALAI | SALEMA | CHULUBARI | LANI DAS | BISHWARANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3040 | DHALAI | SALEMA | NORTH KACHUCHERRA | LANIBALA DAS | W/O. RAMLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3041 | DHALAI | SALEMA | PANBUA | LAPEI DEBBARMA | MUKTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3042 | DHALAI | SALEMA | MAHABIR | LASMANIA URIA | W/O,LT. MANIK | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3043 | DHALAI | SALEMA | MOHANPUR | LATIFA BIBI | W/OMUSLIM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3044 | DHALAI | SALEMA | NOAGAON | LAXIMI SABDAKAR, | W/O,Dilip | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3045 | DHALAI | SALEMA | SHIBBARI | LAXMAN AHIR | S/O, LT. RABI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3046 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMAN DAS | S/O- LT.MOHAN BASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3047 | DHALAI | SALEMA | PANBUA | LAXMAN GOUR | S/O-LT.CHAITRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3048 | DHALAI | SALEMA | SRIRAMPUR | LAXMAN KANDA | S/O, BHARAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3049 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMATI DEBBARMA | SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3050 | DHALAI | SALEMA | APARASKAR | LAXMEBATI D/BARMA | W/O, GOURISHANKAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3051 | DHALAI | SALEMA | CHUTASURMA | LAXMI AHIR | W/O. Radhaprasad | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3052 | DHALAI | SALEMA | MAYACHARI | LAXMI BABU SINGHA | S/O- KAMBADAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3053 | DHALAI | SALEMA | SALEMA | LAXMI BALA DAS | W/O- DHUKHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3054 | DHALAI | SALEMA | PASCHIM DALUCHARRA | LAXMI BALA NAMASUDRA | W/O,JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3055 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LAXMI BALA SHIL | W/O- DHANANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3056 | DHALAI | SALEMA | DEBICHARRA | LAXMI BISWAS | W/O .LT. PULAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3057 | DHALAI | SALEMA | KATALUTMA | LAXMI CH. DEBBARMA | S/O, BAGIRATH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3058 | DHALAI | SALEMA | KATALUTMA | LAXMI CH. DEBBARMA | S/O, RUTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3059 | DHALAI | SALEMA | EAST LAMBOOCHARRA | LAXMI CHARAN DEBBARMA | S/O. LT. KALIKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3060 | DHALAI | SALEMA | MAHARANIPUR | LAXMI CHARAN DEBBARMA | S/O- SAHADEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3061 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | LAXMI D/NATH | W/O, AMARCHAND | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3062 | DHALAI | SALEMA | NOAGAON | LAXMI DAS | W/O, LT.SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3063 | DHALAI | SALEMA | KUCHAINALA | LAXMI DAS | W/O- RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3064 | DHALAI | SALEMA | DABBARI | LAXMI DAS | W/O, LT. NARUTTAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3065 | DHALAI | SALEMA | MANIK BHANDER | LAXMI DAS | W/O, LT. NARESH' | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3066 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMI DAS | TARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3067 | DHALAI | SALEMA | DEBICHARRA | LAXMI DEB | W/O- LT. PRIYANATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3068 | DHALAI | SALEMA | MENDI | LAXMI DEBBARMA | W/O- LT.JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3069 | DHALAI | SALEMA | NORTH KACHUCHERRA | LAXMI DEBNATH | W/O, LT.SARAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3070 | DHALAI | SALEMA | HALHULI | LAXMI DEBNATH | W/O,LT.PREMANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3071 | DHALAI | SALEMA | DABBARI | LAXMI DEBNATH | W/O- DAKSHINA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3072 | DHALAI | SALEMA | SALEMA | LAXMI DEBNATH | W/O- LT.UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3073 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMI DEBNATH | W/O- GOPESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3074 | DHALAI | SALEMA | BAMANCHERRA | LAXMI DEBNATH | W/O, LT. SUDHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3075 | DHALAI | SALEMA | SALEMA | LAXMI DEBNATH | W/O, LT. JIBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3076 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMI DEBNATH | W/O, LT.KIROD | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3077 | DHALAI | SALEMA | MANIK BHANDER | LAXMI FULMALI | W/O, HARI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3078 | DHALAI | SALEMA | KALACHARI | LAXMI GOPE | W/O, UPANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3079 | DHALAI | SALEMA | SHIBBARI | LAXMI GOUR | W/O, LT. SANATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3080 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LAXMI HALAM | W/O- LT.CHANLAISIYEK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3081 | DHALAI | SALEMA | SIMBUKCHAK | LAXMI HALAM | S/O- KHUPSOPTIYEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3082 | DHALAI | SALEMA | MANIK BHANDER | LAXMI KANDA | GOUR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3083 | DHALAI | SALEMA | SOUTH KACHUCHERRA | LAXMI KANNYA DEBBARMA | W/O- AMULYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3084 | DHALAI | SALEMA | SHYAMRAI PARA | LAXMI KANTA DEBBARMA | S/O, GANARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3085 | DHALAI | SALEMA | BARALUTMA | LAXMI KANTA SINGHA | S/O- BIHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3086 | DHALAI | SALEMA | BARALUTMA | LAXMI KANTA SINHA | S/O, LT. GOBINDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3087 | DHALAI | SALEMA | KATALUTMA | LAXMI KANYA DEBBARMA | W/O, LT.INDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3088 | DHALAI | SALEMA | Simbukchak | Laxmi Kanya Debbarma | w/o-Jotesh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3089 | DHALAI | SALEMA | HALHULI | Laxmi Karmakar | W/O. Lt. Lalmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3090 | DHALAI | SALEMA | DEBICHARRA | LAXMI MALAKAR | W/O GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3091 | DHALAI | SALEMA | KATALUTMA | LAXMI MUNDA | W/O ANNADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3092 | DHALAI | SALEMA | HALAHALI | LAXMI NAMASUDRA | LT. MANARANJAN N/SUDRA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 3093 | DHALAI | SALEMA | DABBARI | LAXMI NAMASUDRA | S/O,KANU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3094 | DHALAI | SALEMA | PASCHIM DALUCHARRA | LAXMI NAMASUDRA | W/O, LT.NRIPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3095 | DHALAI | SALEMA | NORTH KACHUCHERRA | LAXMI NAMASUDRA | W/O.LT BANKABASHI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3096 | DHALAI | SALEMA | WEST LAMBOOCHARRA | Laxmi Prasad Debbarma | S/O Lt.Raj Kumar | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3097 | DHALAI | SALEMA | MAHABIR | LAXMI PRASAD GOALA | S/O. LT. BISARJAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3098 | DHALAI | SALEMA | KUCHAINALA | LAXMI PRASSAD MARRA | W/O, CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3099 | DHALAI | SALEMA | MARRACHARA | LAXMI RABIDAS | W/O, Lt.Darika | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3100 | DHALAI | SALEMA | MARRACHARA | LAXMI RABIDAS | W/O, Lt. Darika | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3101 | DHALAI | SALEMA | Avanga | Laxmi Rani Paul | W/O- Girindra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3102 | DHALAI | SALEMA | CHUNKAP | LAXMI RANI DAS | BECHULAL DAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 3103 | DHALAI | SALEMA | APARASKAR | LAXMI RANI DAS | W/O. SUBODH CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3104 | DHALAI | SALEMA | MECHURIA | LAXMI RANI DAS | W/O, LT. HARADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3105 | DHALAI | SALEMA | CHUNKAP | LAXMI RANI DAS | W/O, LT. UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3106 | DHALAI | SALEMA | CHULUBARI | LAXMI RANI DAS | MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3107 | DHALAI | SALEMA | AVANGA | LAXMI RANI DEB | W/O, LT. MUKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3108 | DHALAI | SALEMA | APARASKAR | LAXMI RANI DUTTA | W/O, LT.MAKHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3109 | DHALAI | SALEMA | BARALUTMA | LAXMI RANI GOPE , | W/O,L/T.SUNIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3110 | DHALAI | SALEMA | MARRACHARA | LAXMI RANI KUMARI | W/O, AJUDHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3111 | DHALAI | SALEMA | MAYACHARI | LAXMI RAY | W/O,PARITOSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3112 | DHALAI | SALEMA | Debichara | Laxmi Sena Sinha | W/OLt.BabuSinha | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3113 | DHALAI | SALEMA | HARERKHOLA | LAXMI SHIL | W/O, LT.MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3114 | DHALAI | SALEMA | NAKFUL | LAXMI SINHA | W/O, RANJIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3115 | DHALAI | SALEMA | HALAHALI | LAXMI SUKLABAIDYA | W/O. LT. DHARANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3116 | DHALAI | SALEMA | NORTH KACHUCHERRA | LAXMI SUTRADHAR | W/O.LT HIMANGSHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3117 | DHALAI | SALEMA | KUCHAINALA | LAXMIBALA DAS | W/O, UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3118 | DHALAI | SALEMA | MECHURIA | LAXMIBALA DAS | W/O, LT.JAGABANDU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3119 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMIBALA DAS | W/O, LT.HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3120 | DHALAI | SALEMA | BARALUTMA | LAXMIBALA DEB | W/O, SUDHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3121 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMIBALA DEBNATH | W/O. NILMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3122 | DHALAI | SALEMA | DHAN CHANDRA PARA | LAXMICHARAN DEBBARMA | S/O, RAMDAS | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3123 | DHALAI | SALEMA | SHYAMRAI PARA | LAXMICHARAN DEBBARMA | S/O, GUNARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3124 | DHALAI | SALEMA | MARRACHARA | LAXMICHARAN GOUR | NRIPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3125 | DHALAI | SALEMA | JHAMTHUM | LAXMICHARI DEBBARMA | RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3126 | DHALAI | SALEMA | DHAN CHANDRA PARA | LAXMIDAN DEBBARMA | W/O, LT. HIRAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3127 | DHALAI | SALEMA | APARASKAR | LAXMIKANTA DEBBARMA | S/O, RAMMANIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3128 | DHALAI | SALEMA | SHYAMRAI PARA | LAXMIKANTA DEBBARMA | S/O. LT. MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3129 | DHALAI | SALEMA | AVANGA | LAXMIKANTA SHARMA | S/O, LT. KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3130 | DHALAI | SALEMA | NAKFUL | LAXMIKANYA DEBBARMA | W/O, KUSUM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3131 | DHALAI | SALEMA | KATALUTMA | LAXMIKANYA DEBBARMA | W/O, LT. BISWANANDA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3132 | DHALAI | SALEMA | MARRACHARA | LAXMINIA PARSHI | W/O, SRIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3133 | DHALAI | SALEMA | KATALUTMA | LAXMIPATI DEBBARMA | W/O, MUKTARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3134 | DHALAI | SALEMA | KATALUTMA | LAXMIPATI DEBBARMA | W/O- LT. MANGALCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3135 | DHALAI | SALEMA | CHUNKAP | LAXMIRANI DAS | W/O. BRAJALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3136 | DHALAI | SALEMA | CHUNKAP | LAXMIRANI DAS | W/O- LT. MATILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3137 | DHALAI | SALEMA | BAMANCHERRA | LAXMIRANI DAS | W/O. SUBODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3138 | DHALAI | SALEMA | AVANGA | LAXMIRANI DAS | W/O, LT. SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3139 | DHALAI | SALEMA | SHIBBARI | LAXMIRANI DEBBARMA | W/O, LT. RAMMANGAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3140 | DHALAI | SALEMA | HALAHALI | LAXMIRANI SABDAKAR | W/O, LT. MANORAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3141 | DHALAI | SALEMA | HALHULI | LAXMIRANI SINHA | W/O,LT.BIDYARATAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3142 | DHALAI | SALEMA | MANIK BHANDER | LAXMIRANI SUKLABAIDYA | W/O, LT. JAMINI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3143 | DHALAI | SALEMA | MOHANPUR | LAXMISENA SINGHA | W/O- LT.GOULAPSENA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3144 | DHALAI | SALEMA | MECHURIA | LAXMISENA SINHA | W/O SANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3145 | DHALAI | SALEMA | BARALUTMA | LAXMISENA SINHA | KRISHNA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3146 | DHALAI | SALEMA | SHIBBARI | LAXMISWARI DABBARMA | W/O, LT. ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3147 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMISWARI DEBBARMA | W/O, LT.UDAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3148 | DHALAI | SALEMA | PURBA DALUCHARRA | LAXMISWARI DEBBARMA, | W/O,LT. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3149 | DHALAI | SALEMA | MENDI | LEBU CH. DEBBARMA | S/O, NANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3150 | DHALAI | SALEMA | BARALUTMA | LEIMA SINHA, | W/O, RADAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3151 | DHALAI | SALEMA | MOHANPUR | LEIMATAN BIBI | W/O SAIDUR RAHAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3152 | DHALAI | SALEMA | JHAMTHUM | LENPUI HALAM | MAKALBUM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3153 | DHALAI | SALEMA | SETRAI | LIANJUALY DARLONG | W/O, LIANHMINGH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3154 | DHALAI | SALEMA | EAST LAMBOOCHARRA | LILA DE | W/O, LT. GUNENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3155 | DHALAI | SALEMA | MANIK BHANDER | LILA DEBNATH | W/O, LT. NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3156 | DHALAI | SALEMA | HALAHALI | LILA DEBNATH | GOURANGA DEBNATH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3157 | DHALAI | SALEMA | SHIBBARI | LILA MARAR | W/O, HARILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3158 | DHALAI | SALEMA | PASCHIM DALUCHARRA | LILA NAMASUDRA | W/O, LT.TILAKCHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3159 | DHALAI | SALEMA | BAMANCHERRA | Lila Roy | W/O Nikhil | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3160 | DHALAI | SALEMA | CHUTASURMA | LILABATI AHIR | W/O PREMRANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3161 | DHALAI | SALEMA | CHUTASURMA | Lilabati Ahir | W/O Premranjan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3162 | DHALAI | SALEMA | CHUTASURMA | LILABATI AHIR | W/O, LT.GUBARDHAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3163 | DHALAI | SALEMA | KATALUTMA | LILABATI DEBBARMA | W/O, BIKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3164 | DHALAI | SALEMA | APARASKAR | Lilamohan Debbarma | S/O. Lt. Giran Chandra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3165 | DHALAI | SALEMA | MENDI | LILAPATI DEBBARMA | W/O- RABINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3166 | DHALAI | SALEMA | DURAI SHIBBARI | LILU BALA DATTA, | W/O, AMBHIKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3167 | DHALAI | SALEMA | MECHURIA | LILUBALA DAS | W/O, LT. MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3168 | DHALAI | SALEMA | MANIK BHANDER | LIPIKA DEB | D/O, KIROD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3169 | DHALAI | SALEMA | CHUTASURMA | LITAN NAMASUDRA | KEBAL NAMASUDRA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 3170 | DHALAI | SALEMA | SIMBUKCHAK | LIYENCHANJOY HALAM | W/O. NEICHUNTIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3171 | DHALAI | SALEMA | MAHARANIPUR | LUHIMAN BIBA | W/O,IT.NAJAMUDDIN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3172 | DHALAI | SALEMA | HALAHALI | LUHIMAN BIBI | W/O, LT.SALAUDI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3173 | DHALAI | SALEMA | AVANGA | LUHIMAN BIBI | JUGAL MIAH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3174 | DHALAI | SALEMA | HALAHALI | LUKAMANI CHATTERJEE | W/O, LT.BRAJADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3175 | DHALAI | SALEMA | MARRACHARA | LUKNATH KARMAKAR | S/O, RAMSARUP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3176 | DHALAI | SALEMA | APARASKAR | MADAB GUALA | RAGHU | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3177 | DHALAI | SALEMA | HARERKHOLA | MADABI DAS | W/O,HEMENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3178 | DHALAI | SALEMA | PURBA DALUCHARRA | MADAN DEBNATH | MATHUR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3179 | DHALAI | SALEMA | HALHULI | MADAN NAMASUDRA | S/O. LT. MATHUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3180 | DHALAI | SALEMA | DHAN CHANDRA PARA | MADAN RABIDAS | S/O, MANOHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3181 | DHALAI | SALEMA | CHUNKAP | MADHAB DAS | MANTU DAS | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3182 | DHALAI | SALEMA | AVANGA | MADHAB DAS | S/O- LT.SUNIL CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3183 | DHALAI | SALEMA | BARALUTMA | MADHAB SHIL | W/O, DIGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3184 | DHALAI | SALEMA | MANIK BHANDER | MADHABI SHARMA | KISHORGOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3185 | DHALAI | SALEMA | SRIRAMPUR | MADHAI DEBBARMA | S/O, INDRAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3186 | DHALAI | SALEMA | PURBA DALUCHARRA | MADHAI DEBNATH | S/O. LT. BAIKUNTHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3187 | DHALAI | SALEMA | SALEMA | MADHAV DAS | S/O, PUKAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3188 | DHALAI | SALEMA | West Lamboo | Madhu Charan Debbarma | S/O Lt. Chandra Kr. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3189 | DHALAI | SALEMA | JHAMTHUM | MADHU LAXMI DEBBARMA | W/O. BIKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3190 | DHALAI | SALEMA | KUCHAINALA | MADHUBALA MALAKAR | W/O- MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3191 | DHALAI | SALEMA | MAHARANIPUR | MADHUJIJT DEBBARMA | S/OLT.SACHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3192 | DHALAI | SALEMA | PANBUA | MADHULAXMI DEBBARMA | W/O, LT. KUSUM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3193 | DHALAI | SALEMA | NAKFUL | MADHURI NAMASUDRA | W/O SRI SUNADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3194 | DHALAI | SALEMA | HALAHALI | MADHURI SINHA | GIRIDHARI SINHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3195 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MADHUSUDAN BISWAS | S/O,BIRCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3196 | DHALAI | SALEMA | APARASKAR | MADHUSUDHAN DEBBARMA | S/O. LT. SAMBU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3197 | DHALAI | SALEMA | MANIK BHANDER | MADIJA BIBI | W/O HAYAJUR RAHAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3198 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MADU KANDA | S/O, MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3199 | DHALAI | SALEMA | WEST LAMBOOCHARRA | MADULAXMI DEBBARMA | W/O, LT. SWAPAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3200 | DHALAI | SALEMA | MENDI | MADUMANGAL DEBBARMA | S/O, SUBASING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3201 | DHALAI | SALEMA | MAHABIR | MADURI GOUR | W/O,LT. MANIRAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3202 | DHALAI | SALEMA | MOHANPUR | MADURI SINHA | W/O,RADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3203 | DHALAI | SALEMA | APARASKAR | MADUTI DEBBARMA DEBBARMA | W/O, LT.LAXMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3204 | DHALAI | SALEMA | MAYACHARI | MAHABIR KANDA | S/O, MANASA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3205 | DHALAI | SALEMA | MARRACHARA | MAHABIR KURMI | RAMJIBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3206 | DHALAI | SALEMA | SALEMA | MAHADEB DAS | S/O. LT. PURNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3207 | DHALAI | SALEMA | HALAHALI | MAHAM UDDIN | S/O LT. SIRAJ UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3208 | DHALAI | SALEMA | AVANGA | MAHAMADA BIBI | W/O, LT. BASIR UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3209 | DHALAI | SALEMA | HALHULI | Mahamaya Das | W/O. Bishwambar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3210 | DHALAI | SALEMA | HALHULI | MAHAMAYA DAS | W/O. LT. AGNI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3211 | DHALAI | SALEMA | SALEMA | MAHAMAYA DAS | W/O, AMULYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3212 | DHALAI | SALEMA | APARASKAR | MAHAMAYA N/S | W/O, JOGESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3213 | DHALAI | SALEMA | BAMANCHERRA | MAHAMAYA SARKAR | W/O, LT.BARADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3214 | DHALAI | SALEMA | HALAHALI | MAHAMMAD ALI | S/O- LT. SAMASER | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3215 | DHALAI | SALEMA | Halhali | Mahammeda Bibi | W/O-Lt.MohirJamal | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3216 | DHALAI | SALEMA | HALAHALI | MAHANANDA DEBNATH | S/O, LT, MUKUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3217 | DHALAI | SALEMA | DURAI SHIBBARI | MAHANDRA MALAKAR | S/O, LT. MARARRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3218 | DHALAI | SALEMA | DABBARI | MAHARAJ DAS | S/O. RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3219 | DHALAI | SALEMA | CHUNKAP | Maharaj Das | S/O. Sambucharam | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3220 | DHALAI | SALEMA | CHUNKAP | MAHARAJ DAS | S/O. LT. RABI DAS | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3221 | DHALAI | SALEMA | NORTH KACHUCHERRA | MAHARANI DAS | LT .NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3222 | DHALAI | SALEMA | BAMANCHERRA | MAHARANI NAMASUDRA | W/O, BANKA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3223 | DHALAI | SALEMA | NORTH KACHUCHERRA | MAHENDRA BISWAS | S/O, Surendra | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3224 | DHALAI | SALEMA | MAHARANIPUR | MAHENDRA DEBBARMA | S/O- SUKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3225 | DHALAI | SALEMA | KATALUTMA | MAHENDRA DEBBARMA | S/O, MANKURUI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3226 | DHALAI | SALEMA | PANBUA | MAHENDRA DEBBARMA | S/O,LT.BUDHIMAN. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3227 | DHALAI | SALEMA | DABBARI | MAHENDRA DEBNATH | S/O- LT.GOVINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3228 | DHALAI | SALEMA | DEBICHARRA | MAHENDRA MALAKAR | S/O LT. SHASIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3229 | DHALAI | SALEMA | Maharanipur | Mahendra Sarkar | S/O-Lt.Umesh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3230 | DHALAI | SALEMA | MANIK BHANDER | MAHENDRA SUKLABAIDYA | S/O- MATHUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3231 | DHALAI | SALEMA | CHUTASURMA | MAHESH AHAIR | SAHADEB | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3232 | DHALAI | SALEMA | SALEMA | MAHESH DEBNATH | S/O- LT.KARTIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3233 | DHALAI | SALEMA | PURBA DALUCHARRA | MAHESH DEBNATH | S/O- LT.UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3234 | DHALAI | SALEMA | HARERKHOLA | Mahesh Rabidas | W/O Lt. Kishan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3235 | DHALAI | SALEMA | MAHABIR | MAHESWARI GOALA | W/O, BISARJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3236 | DHALAI | SALEMA | MARRACHARA | MAHESWARI RABIDAS | W/O, LT. RAMBHAJAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3237 | DHALAI | SALEMA | APARASKAR | MAHIPATI DEBBARAM | W/O. LT. SURJA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3238 | DHALAI | SALEMA | KUCHAINALA | MAHIR UDDIN | S/O- LT. AMU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3239 | DHALAI | SALEMA | DURAI SHIBBARI | MAHITOSH DAS | S/O- MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3240 | DHALAI | SALEMA | SHIBBARI | MAHU GOUR | S/O, LT. BISWARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3241 | DHALAI | SALEMA | KUCHAINALA | MAHUB ALIKAZI | S/O- SAMSER | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3242 | DHALAI | SALEMA | MOHANPUR | MAIMINA BIBI | W/O TANJOU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3243 | DHALAI | SALEMA | Halhali | Maimina Bibi | W/O Lt. Najer Uddin | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3244 | DHALAI | SALEMA | MOHANPUR | MAIMINA BIBI | LT. ABDUL MOHAMAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3245 | DHALAI | SALEMA | AVANGA | MAINA RANI PAUL | W/O, LT. SUNIRMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3246 | DHALAI | SALEMA | MARRACHARA | MAINAB BIBI | W/O, LT. BASIR MIA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3247 | DHALAI | SALEMA | HALAHALI | MAINU SINHA | W/O, LT. LAXMIKANTA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3248 | DHALAI | SALEMA | SIMBUKCHAK | MAISUTI REANG | W/O, LT UTTAMJAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3249 | DHALAI | SALEMA | JHAMTHUM | MAITANG LAXMI DEBBARMA | RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3250 | DHALAI | SALEMA | BILASHCHARRA | MAJAI MIA | S/O. ABDUL MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3251 | DHALAI | SALEMA | BILASHCHARRA | MAJID MIA | S/O- :T.NAME | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3252 | DHALAI | SALEMA | MANIK BHANDER | MAJID ULLA | S/O, NAHER UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3253 | DHALAI | SALEMA | MOHANPUR | MAJIDA BIBI | W/O,JIYA UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3254 | DHALAI | SALEMA | MOHANPUR | MAJIDA KHATUN, | W/O, LT. ABDUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3255 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MAKALNEI , HALAM | W/O - LT. LIENBHUM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3256 | DHALAI | SALEMA | BILASHCHARRA | Makani Malakar | W/O, Sama | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3257 | DHALAI | SALEMA | KUCHAINALA | MAKHAN ACHERJEE | S/O, PRAKASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3258 | DHALAI | SALEMA | CHUTASURMA | MAKHAN CH. DAS | S/O, ATUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3259 | DHALAI | SALEMA | PURBA DALUCHARRA | MAKHAN DAS | S/O, NIDAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3260 | DHALAI | SALEMA | MECHURIA | MAKHAN DAS | S/O, NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3261 | DHALAI | SALEMA | CHULUBARI | MAKHAN DAS | KULACHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3262 | DHALAI | SALEMA | Santirbazar | Makhan Das | s/o-lt,Bankabihari | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3263 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MAKHAN DEBNATH | S/O. LT. SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3264 | DHALAI | SALEMA | CHUTASURMA | MAKHAN DEBROY | SISUTUSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3265 | DHALAI | SALEMA | SHIBBARI | MAKHAN KARMUDI | RAMKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3266 | DHALAI | SALEMA | Santirbazar | Makhan Malakar | s/o-lt,Nishi | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3267 | DHALAI | SALEMA | BARALUTMA | MAKHAN NAMASUDRA | S/O MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3268 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MAKHAN PAL | S/O, KAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3269 | DHALAI | SALEMA | DEBICHARRA | MAKHAN TELENGA | S/O LT. POLAYA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3270 | DHALAI | SALEMA | CHUNKAP | MAKHANI SINHA | W/O. LT. MANORANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3271 | DHALAI | SALEMA | APARASKAR | MAKHANLAL DEBROY | S/O, DIPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3272 | DHALAI | SALEMA | KALACHARI | MALA BIBI | W/O LT. KASEM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3273 | DHALAI | SALEMA | SHIBBARI | MALA GOUR | W/O, LT. SUKLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3274 | DHALAI | SALEMA | BILASHCHARRA | MALA KHATUN | W/O- GOUCH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3275 | DHALAI | SALEMA | Simbukchak | Malaljan Halam | W/O Lt. Dhailaikhup | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3276 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MALALSON HALAM | S/O, LAKTU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3277 | DHALAI | SALEMA | MARRACHARA | MALANCHA BANIK | W/O, HARIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3278 | DHALAI | SALEMA | DABBARI | MALANCHA DAS | W/O- LT. GANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3279 | DHALAI | SALEMA | PURBA DALUCHARRA | MALANCHA DEBNATH | ANANDA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 3280 | DHALAI | SALEMA | BILASHCHARRA | MALANTI BIBI | ABDUL MATLIB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3281 | DHALAI | SALEMA | DABBARI | MALATI BALA DAS | W/O- BACHURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3282 | DHALAI | SALEMA | BILASHCHARRA | MALATI BHUMIK | W/O LT GOURSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3283 | DHALAI | SALEMA | BAMANCHERRA | MALATI BISWAS | W/O, LT. SAMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3284 | DHALAI | SALEMA | KUCHAINALA | MALATI DAS | W/O, NAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3285 | DHALAI | SALEMA | DABBARI | MALATI DAS | W/O, LT. NITYANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3286 | DHALAI | SALEMA | CHUNKAP | MALATI DAS | W/O ADHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3287 | DHALAI | SALEMA | CHULUBARI | MALATI DAS | W/O- BRAJA LAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3288 | DHALAI | SALEMA | AVANGA | MALATI DAS | W/O, DHUTIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3289 | DHALAI | SALEMA | CHULUBARI | MALATI DAS | W/O, KUMUD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3290 | DHALAI | SALEMA | DEBICHARRA | MALATI DEB | W/O, LT.ANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3291 | DHALAI | SALEMA | MAYACHARI | MALATI DEBBARMA | W/O,BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3292 | DHALAI | SALEMA | PURBA DALUCHARRA | MALATI DEBNATH | W/O, LT.SUKAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3293 | DHALAI | SALEMA | SALEMA | MALATI DEBNATH | W/O, LT. KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3294 | DHALAI | SALEMA | SALEMA | MALATI DEBNATH | W/O- ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3295 | DHALAI | SALEMA | NOAGAON | MALATI DEBNATH, | W/O,JATISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3296 | DHALAI | SALEMA | KUCHAINALA | MALATI MALAKAR | W/O- KALINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3297 | DHALAI | SALEMA | DABBARI | MALATI MANDAL | W/O - Suresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3298 | DHALAI | SALEMA | MAHABIR | MALATI MUNDA | ATUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3299 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MALATI NAMASUDRA | W/O- NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3300 | DHALAI | SALEMA | KALACHARI | MALATI NAMASUDRA | W/O GOPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3301 | DHALAI | SALEMA | Durai Shibbari | Malati Namasudra | Lt.Prahalad | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3302 | DHALAI | SALEMA | Aparaskar | Malati Namasudra | W/OLt.Suresh | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3303 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MALATI NAMASUDRA | ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3304 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MALATI PAL | W/O, RAKESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3305 | DHALAI | SALEMA | HALAHALI | MALATI PAL | W/O, LT.MANORANJAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3306 | DHALAI | SALEMA | CHUNKAP | MALATI RANI DAS | W/O- RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3307 | DHALAI | SALEMA | MECHURIA | MALATI SABDAKAR | W/O, LT.ATI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3308 | DHALAI | SALEMA | Mayachari | Malati Sabdakar | W/O-Lt.Bidur | UCO | IGNWPS | Payment made in Nov'20 | 1000 |
| 3309 | DHALAI | SALEMA | NORTH KACHUCHERRA | MALATI SARKAR | W/O NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3310 | DHALAI | SALEMA | DURAI SHIBBARI | MALATI SHARMA, | W/O, GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3311 | DHALAI | SALEMA | MANIK BHANDER | MALATI SHIL | W/O KSHITISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3312 | DHALAI | SALEMA | DURAI SHIBBARI | MALATI SINGH BHUMIJ, | W/O, GABIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3313 | DHALAI | SALEMA | BARALUTMA | MALATI SINGHA | W/O- LT.GOURMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3314 | DHALAI | SALEMA | AVANGA | MALATI SINHA | S/O, LT. NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3315 | DHALAI | SALEMA | MANIK BHANDER | MALATI SUKLABAIDYA | W/O, KAILASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3316 | DHALAI | SALEMA | MARRACHARA | MALATI SURJABANGSI | W/O MANIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3317 | DHALAI | SALEMA | HALAHALI | MALATI SUTRADHAR | W/O- ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3318 | DHALAI | SALEMA | DABBARI | MALAY DAS | S/O- LT. MAHADEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3319 | DHALAI | SALEMA | MOHANPUR | MALEKHA BIBI | W/O KANA MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3320 | DHALAI | SALEMA | MOHANPUR | MALEKJAN BIBI, | W/O, Lt. Abdul Malek | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3321 | DHALAI | SALEMA | HARERKHOLA | MALIN DEB | INDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3322 | DHALAI | SALEMA | BAMANCHERRA | MALINA CHANDA | W/O. AJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3323 | DHALAI | SALEMA | CHUNKAP | MALINA DAS | W/O, LT. RADHA KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3324 | DHALAI | SALEMA | Maharanipur | Malini Debbarma | W/O-Lt.Sukhendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3325 | DHALAI | SALEMA | MOHANPUR | MALINI SINHA | W/O LT. DHARMAJIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3326 | DHALAI | SALEMA | NOAGAON | MALITI MALAKAR, | W/O, Upendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3327 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MALLIKA BISWAS | W/O JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3328 | DHALAI | SALEMA | BAMANCHERRA | MALLIKA DEBBARMA | W/O, LT. FATICHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3329 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MALLIKA DEBBARMA | W/O CHANDRABAHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3330 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MALLIKA SANGMA | W/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3331 | DHALAI | SALEMA | DURAI SHIBBARI | MALLIKA SING BHUMIJ | W/O, LT.RAGHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3332 | DHALAI | SALEMA | CHUNKAP | MALLIKA SINGHA | W/O PRABHAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3333 | DHALAI | SALEMA | CHULUBARI | MAMANI DAS | MONMOTH DAS | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3334 | DHALAI | SALEMA | MECHURIA | MAMATA DAS | LT.GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3335 | DHALAI | SALEMA | HALAHALI | MAMATA RANI PAUL | W/O-CHITTARANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3336 | DHALAI | SALEMA | KUCHAINALA | MAMATAJ BEGAM | SIRAJ AHAMMAD | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3337 | DHALAI | SALEMA | BILASHCHARRA | MAMTAJ MIA | S/O, SISHU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3338 | DHALAI | SALEMA | DEBICHARRA | MAN SINHA | S/O, KAIJU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3339 | DHALAI | SALEMA | CHUNKAP | MAN SINHA | W/O, LT.GOPI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3340 | DHALAI | SALEMA | WEST LAMBOOCHARRA | MANA KANDA | S/O, SUBAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3341 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MANA LAXMI D/BARMA | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3342 | DHALAI | SALEMA | HALAHALI | MANA SINGHA | W/O DHANANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3343 | DHALAI | SALEMA | CHULUBARI | MANABALA DAS | W/O, LT.ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3344 | DHALAI | SALEMA | HALHULI | MANADA BALA DAS | ABANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3345 | DHALAI | SALEMA | SALEMA | MANADA DAS | W/O- HARIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3346 | DHALAI | SALEMA | HALAHALI | MANADA DEBNATH | W/O LT. MAKHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3347 | DHALAI | SALEMA | MENDI | MANADA NAMASUDRA | W/O, LT.HARKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3348 | DHALAI | SALEMA | HALHULI | MANADA SABDAKAR | W/O,GOPI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3349 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MANADA SHARMA | W/O BRAMMA NANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3350 | DHALAI | SALEMA | KUCHAINALA | MANAKANTA TANTI | S/O, BAGABAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3351 | DHALAI | SALEMA | JHAMTHUM | MANAKANYA DEBBARMA | W/O- SUKRISHANA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3352 | DHALAI | SALEMA | PANBUA | MANALAXMI DEBBARMA | W/O- LT. ISWAR CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3353 | DHALAI | SALEMA | KATALUTMA | MANALKSHI DEBBARMA | W/O- LT.MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3354 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MANAPRABHA SEN | W/O, MAKHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3355 | DHALAI | SALEMA | MAHABIR | MANARANJAN MUNDA | S/O. Lt. Sibnath | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3356 | DHALAI | SALEMA | KUCHAINALA | MANASA DAS | W/O, LT.SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3357 | DHALAI | SALEMA | CHULUBARI | MANASA DAS | LATE JOGESH DAS. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3358 | DHALAI | SALEMA | CHUNKAP | MANASHA DAS | W/O. JOGESH CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3359 | DHALAI | SALEMA | DEBICHARRA | MANDADARI DEBBARMA | W/O, LT. ISWARDAYAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3360 | DHALAI | SALEMA | HALHULI | MANDADARI NAMSUDRA | W/O, LT.AMULYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3361 | DHALAI | SALEMA | DHAN CHANDRA PARA | MANDADEBI DEBBARMA | W/O- DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3362 | DHALAI | SALEMA | CHUNKAP | MANDADHARI DAS | W/O, HEMANLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3363 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MANDALAKSHI TRIPURA | W/O- LALINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3364 | DHALAI | SALEMA | AVANGA | MANE SINGHA | S/O, LT. LAXMIBABU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3365 | DHALAI | SALEMA | MENDI | MANGA LAXMI DEBBARMA | W/O SHANTA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3366 | DHALAI | SALEMA | Srirampur | Manga Laxmi Debbarma | W/OLt.Girindra | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3367 | DHALAI | SALEMA | MENDI | MANGA LAXMI DEBBBARMA | W/O- SANTAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3368 | DHALAI | SALEMA | SHYAMRAI PARA | MANGACHANDRA DEBBARMA | S/O, RABI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3369 | DHALAI | SALEMA | DEBICHARRA | MANGAI HALAM | S/O, ABHIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3370 | DHALAI | SALEMA | NAKFUL | MANGAITI DEBBARMA | W/O, MANGAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3371 | DHALAI | SALEMA | APARASKAR | MANGAL CH. GOUR | S/O- LT. BUDHUYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3372 | DHALAI | SALEMA | PURBA DALUCHARRA | MANGAL CHAN DEBBARMA | S/O - LT.CHANDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3373 | DHALAI | SALEMA | MENDI | MANGAL CHANDRA DEBBARMA | S/O LT. LAXMI CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3374 | DHALAI | SALEMA | SIMBUKCHAK | MANGAL CHANDRA DEBBARMA | S/O LT. RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3375 | DHALAI | SALEMA | WEST LAMBOOCHARRA | MANGAL CHARNA DEBBARMA | S/O- LT. CHANDRA KR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3376 | DHALAI | SALEMA | AVANGA | MANGAL DAS | S/O, LT. DIPEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3377 | DHALAI | SALEMA | MAHARANIPUR | MANGAL KANYA DEBBARMA | W/O,IT.BIDYAMOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3378 | DHALAI | SALEMA | Halhali | Mangal Singha | S/o. Lt Kalachan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3379 | DHALAI | SALEMA | SHYAMRAI PARA | Mangal Swari Debbarma | W/O Nishiram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3380 | DHALAI | SALEMA | HALAHALI | MANGALA CHATTERJEE | W/O, LT. KRISHNA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3381 | DHALAI | SALEMA | Purba Daluchara | Mangala Namasudra | W/O-Lt.Nipendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3382 | DHALAI | SALEMA | MENDI | MANGALAXMI DEBBARMA | W/O- MADHUMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3383 | DHALAI | SALEMA | MAYACHARI | MANGALAXMI DEBBARMA | W/O- SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3384 | DHALAI | SALEMA | MAHARANIPUR | MANGALAXMI DEBBARMA | W/O, SACHIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3385 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MANGALAXMI DEBBARMA | W/O, RADACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3386 | DHALAI | SALEMA | SRIRAMPUR | MANGALCHAN DEBBARMA | MANKURUI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3387 | DHALAI | SALEMA | SRIRAMPUR | MANGALCHANDRA DEBBARMA | S/O, RUHICHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3388 | DHALAI | SALEMA | SHYAMRAI PARA | MANGALCHANDRA DEBBARMA | S/O, MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3389 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MANGALESWARI HALAM | W/O,LOKTU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3390 | DHALAI | SALEMA | SHIBBARI | MANGALI GARA | W/O. LT. BHAILAL GARA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3391 | DHALAI | SALEMA | HARERKHOLA | MANGALI MUNDA | W/O,LT.BABUL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3392 | DHALAI | SALEMA | KATALUTMA | MANGALKANYA DEBBARMA | W/O- ASHI CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3393 | DHALAI | SALEMA | MAHARANIPUR | MANGALSWARI DEBBARMA | W/O, LT.SASHIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3394 | DHALAI | SALEMA | NAKFUL | MANGASWARI DEBBARMA | LT RAM SINGH DEB/MA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3395 | DHALAI | SALEMA | NAKFUL | MANGASWARI DEBBARMA | W/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3396 | DHALAI | SALEMA | KATALUTMA | MANGATI DEBBARMA | W/O, NARSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3397 | DHALAI | SALEMA | SHYAMRAI PARA | MANGESWARI DEBBARMA | W/O, Lt. Jatindra | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3398 | DHALAI | SALEMA | KUCHAINALA | MANGRU NAKBANSHI | S/O- MANIKLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3399 | DHALAI | SALEMA | AVANGA | MANI BALA PAL | W/O, Lt.Ramani | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3400 | DHALAI | SALEMA | HARERKHOLA | MANI BALA SHIL | MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3401 | DHALAI | SALEMA | PANBUA | MANI CHANDRA DEBBARMA | S/O LT. MANKARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3402 | DHALAI | SALEMA | AVANGA | MANI LAL SINGHA | S/O- LT.LAKSHI BABU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3403 | DHALAI | SALEMA | PANBUA | MANI RAM DEBBARMA | S/O- LT.KALICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3404 | DHALAI | SALEMA | WEST LAMBOOCHARRA | MANIK CH. DEBBARMA | S/O Chandra Kumar | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3405 | DHALAI | SALEMA | BARALUTMA | MANIK CH. PAUL | S/O- LT. BIHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3406 | DHALAI | SALEMA | WEST LAMBOOCHARRA | MANIK CHANDRA DEBBARMA | S/O, Raikrishna | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3407 | DHALAI | SALEMA | North Kachuchara | Manik Das | s/o-lt,Jitendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3408 | DHALAI | SALEMA | DHAN CHANDRA PARA | MANIK DEB DEBBARMA | S/O, ABANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3409 | DHALAI | SALEMA | HALHULI | MANIK KARMAKAR | S/O- LT.HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3410 | DHALAI | SALEMA | CHUNKAP | MANIK LAL DAS | S/O- MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3411 | DHALAI | SALEMA | DURAI SHIBBARI | MANIK LAL DE | S/O, CHANDRAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3412 | DHALAI | SALEMA | HARERKHOLA | MANIK MIA | S/O. UYABULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3413 | DHALAI | SALEMA | HALAHALI | MANIK NAMASUDRA | S/O LT.MAHANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3414 | DHALAI | SALEMA | BILASHCHARRA | Manik Suklabaidya | S/O Lt. Narendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3415 | DHALAI | SALEMA | HALHULI | MANIKANTA SINGHA | GOURMATI SINHA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 3416 | DHALAI | SALEMA | KUCHAINALA | MANIKCHAN SINHA | ANGU | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3417 | DHALAI | SALEMA | AVANGA | MANIKHYA SINHA | CHANRAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3418 | DHALAI | SALEMA | NORTH KACHUCHERRA | MANIKLAL NAMADAS | S/O-BANKA BIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3419 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MANIKPEI HALAM | S/O, WANGTIENJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3420 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MANIKSON HALAM | S/O, NAITHUTIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3421 | DHALAI | SALEMA | SIMBUKCHAK | MANIKTIEN HALAM | S/O, NEIMUNANGIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3422 | DHALAI | SALEMA | JHAMTHUM | MANIKTING HALAM | LALDINGTING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3423 | DHALAI | SALEMA | MAHARANIPUR | MANILAL DEBBARMA | S/O- MANGALIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3424 | DHALAI | SALEMA | SRIRAMPUR | MANIMALA DEBBARMA | W/O- Lt. Biswa Kr. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3425 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MANIMALA DEBBARMA | W/O,GANDHARAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3426 | DHALAI | SALEMA | BAMANCHERRA | MANINDRA CH. DAS | S/O- LT. UPANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3427 | DHALAI | SALEMA | NORTH KACHUCHERRA | MANINDRA CHAKRABORTY | S/O- LT. JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3428 | DHALAI | SALEMA | CHUNKAP | MANINDRA DAS | S/O, NABIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3429 | DHALAI | SALEMA | BAMANCHERRA | MANINDRA DAS | S/O, SITARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3430 | DHALAI | SALEMA | PURBA DALUCHARRA | MANINDRA DEABBARMA | S/O-LT.INDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3431 | DHALAI | SALEMA | BILASHCHARRA | MANINDRA DEBBARMA | S/O- Garhai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3432 | DHALAI | SALEMA | APARASKAR | MANINDRA DEBBARMA | S/O DEBDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3433 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MANINDRA DEBBARMA | S/O- DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3434 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MANINDRA DEBBARMA | S/O LT. SHIBJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3435 | DHALAI | SALEMA | MAHARANIPUR | MANINDRA DEBBARMA | SURJAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3436 | DHALAI | SALEMA | DURAI SHIBBARI | MANINDRA DEBNATH | S/O- LT.SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3437 | DHALAI | SALEMA | MENDI | MANINDRA DEBNATH | S/O, NADIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3438 | DHALAI | SALEMA | BAMANCHERRA | MANINDRA DEBNATH | S/O, SURANANADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3439 | DHALAI | SALEMA | DHAN CHANDRA PARA | MANINDRA HALAM | S/O, LALMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3440 | DHALAI | SALEMA | NORTH KACHUCHERRA | MANINDRA HRISHIDAS | S/O. RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3441 | DHALAI | SALEMA | AVANGA | MANINDRA MALAKAR | S/O LT. KHOKA CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3442 | DHALAI | SALEMA | DABBARI | MANINDRA NAMASUDRA | S/O- LT. MAHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3443 | DHALAI | SALEMA | Singinala | Manindra Namasudra | S/O-Lt.Bihari Lal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3444 | DHALAI | SALEMA | HALAHALI | MANINDRA PAUL | S/O- MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3445 | DHALAI | SALEMA | DEBICHARRA | Manindra Singha | SHATKARAI | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3446 | DHALAI | SALEMA | MAHARANIPUR | MANINDRA TANTI | S/O- LT. SAMSUNDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3447 | DHALAI | SALEMA | HALAHALI | MANIORANJAN SABDAKAR | S/O- LT.ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3448 | DHALAI | SALEMA | MOHANPUR | MANIR UDDIN | S/O AJIM UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3449 | DHALAI | SALEMA | MANIK BHANDER | MANIRA BIBI | W/O, LT. NUAB ALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3450 | DHALAI | SALEMA | HALAHALI | MANIRA BIBI | W/O LT. AMBBAR MIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3451 | DHALAI | SALEMA | MARRACHARA | MANJU AHIR | W/O- BHUT NATH AHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3452 | DHALAI | SALEMA | DABBARI | MANJU BALA DEBNATH | W/O, LT. BIRENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3453 | DHALAI | SALEMA | CHULUBARI | Manju Das | Makhan Das. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3454 | DHALAI | SALEMA | BILASHCHARRA | MANJU MALAKAR | W/O,DIGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3455 | DHALAI | SALEMA | Bilashchara | Manju Malakar | W/OLt.Upendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3456 | DHALAI | SALEMA | MENDI | MANJU PRIYA TANTI | W/O, SAMBHURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3457 | DHALAI | SALEMA | MARRACHARA | MANJU RANI DEB | W/O- LT.RANJIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3458 | DHALAI | SALEMA | SALEMA | MANJU RANI SAHAR | W/O, LT. PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3459 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MANJU RISHIDAS | W/O, LT.GOURANGA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3460 | DHALAI | SALEMA | CHULUBARI | MANJU SARKAR | MANINDRA SARKAR | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3461 | DHALAI | SALEMA | DABBARI | MANJUBALA DAS | W/O, LT. MARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3462 | DHALAI | SALEMA | Srirampur | Manjulakshi Debbarma | W/O-Lt.Ranabahadur | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3463 | DHALAI | SALEMA | MANIK BHANDER | MANJULAL DEB | S/O, KAMINIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3464 | DHALAI | SALEMA | Shyamraichara | Manjurani Debbarma | W/o,lt.Manua | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3465 | DHALAI | SALEMA | DEBICHARRA | MANJURI MALAKAR | W/O Nripendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3466 | DHALAI | SALEMA | DHAN CHANDRA PARA | MANKI GOUR | W/O, LT.SRICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3467 | DHALAI | SALEMA | JHAMTHUM | MANMAHINI REANG | BIRBAHU REANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3468 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MANMOHAN TRIPURA | S/O LT.RANIA TRIPURA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3469 | DHALAI | SALEMA | DEBICHARRA | MANMOHINI MALAKAR | LT.RASENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3470 | DHALAI | SALEMA | NORTH KACHUCHERRA | MANO RANJAN DAS | S/O- PIYARI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3471 | DHALAI | SALEMA | MECHURIA | MANOBALA DAS | W/O, LT.SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3472 | DHALAI | SALEMA | DABBARI | MANOHAR DAS | S/O LT. BANABASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3473 | DHALAI | SALEMA | MENDI | MANOLAL NAMASUDRA | W/O, LT.NABA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3474 | DHALAI | SALEMA | SRIRAMPUR | MANOLAXMI DEBBARMA | LT. MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3475 | DHALAI | SALEMA | SALEMA | MANOPRABHA DEBNATH | W/O, LT. HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3476 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MANORAMA DAS | W/O, KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3477 | DHALAI | SALEMA | DEBICHARRA | MANORANJAN BISWAS | S/O- RUHINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3478 | DHALAI | SALEMA | HALAHALI | MANORANJAN DAS | S/O- LT.PRAFULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3479 | DHALAI | SALEMA | KUCHAINALA | MANORANJAN DAS | S/O- PARSHURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3480 | DHALAI | SALEMA | MANIK BHANDER | MANORANJAN DEB | S/O- MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3481 | DHALAI | SALEMA | SALEMA | MANORANJAN DEB | S/O, JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3482 | DHALAI | SALEMA | WEST LAMBOOCHARRA | MANORANJAN DEBBARMA | S/O, MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3483 | DHALAI | SALEMA | PANBUA | Manoranjan Debbarma | S/O Lt. Rajkrishna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3484 | DHALAI | SALEMA | MENDI | MANORANJAN DEBBARMA | SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3485 | DHALAI | SALEMA | NOAGAON | MANORANJAN DEBNATH | S/O- MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3486 | DHALAI | SALEMA | MENDI | MANORANJAN DEBNATH | S/O, MAHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3487 | DHALAI | SALEMA | PURBA DALUCHARRA | MANORANJAN DEBNATH | W/O, LT.BAIKUNTHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3488 | DHALAI | SALEMA | BARALUTMA | MANORANJAN DEBNATH | S/O- Lt.Chandra Mani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3489 | DHALAI | SALEMA | KALACHARI | MANORANJAN DEBNATH | S/O. LT. SURANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3490 | DHALAI | SALEMA | Srirampur | Manoranjan Kanda | S/O-Lt.Niklash | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3491 | DHALAI | SALEMA | KUCHAINALA | MANORANJAN NAMASUDRA | S/O LT. RADHA CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3492 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MANORANJAN NAMASUDRA | S/O LT. CHANDRA MN. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3493 | DHALAI | SALEMA | Noagoan | Manoranjan Sabar | s/o-lt,Dinabandu | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3494 | DHALAI | SALEMA | BAMANCHERRA | MANORANJAN SARKAR | S/O, BANKA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3495 | DHALAI | SALEMA | KALACHARI | MANORANJAN SHIL | S/O- DINABANDHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3496 | DHALAI | SALEMA | BARALUTMA | MANORANJAN SINHA | S/O, LT.DRUBACHAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3497 | DHALAI | SALEMA | CHULUBARI | MANSING DEBBARMA | S/O, SURJA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3498 | DHALAI | SALEMA | PURBA DALUCHARRA | MANTU DAS | LT AMAR CHAN DAS. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3499 | DHALAI | SALEMA | NORTH KACHUCHERRA | MANTU DAS | SARBESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3500 | DHALAI | SALEMA | SHIBBARI | MANTU KARAMUDI | S/O. RAMKISHO KARAMUDI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3501 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MANTU NAMASUDRA | S/O LT. GOBINDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3502 | DHALAI | SALEMA | BILASHCHARRA | MANTU RANI MALAKAR | W/O, ANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3503 | DHALAI | SALEMA | MAYACHARI | Mantu Sabar | MALU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3504 | DHALAI | SALEMA | DEBICHARRA | Mantu Telenga | S/O Lt. Jagannath | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3505 | DHALAI | SALEMA | DEBICHARRA | MANTU TELENGA | S/O LT. JAGANNATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3506 | DHALAI | SALEMA | KATALUTMA | MANU KANYA DEBBARMA | W/O, LT. BIDYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3507 | DHALAI | SALEMA | NORTH KACHUCHERRA | MANU RANJAN DAS | S/O LT. MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3508 | DHALAI | SALEMA | MANIK BHANDER | MANU RANJAN DEBBARMA | S/O- NARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3509 | DHALAI | SALEMA | HALHULI | MANU RANJAN DEBNATH | S/O- Lt. Chandra Mani | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3510 | DHALAI | SALEMA | AVANGA | MANURANJAN DAS | S/O- LT.PRAMUD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3511 | DHALAI | SALEMA | HALHULI | MANURANJAN DEB | W/O- LT.SUKHAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3512 | DHALAI | SALEMA | PURBA DALUCHARRA | MANURANJAN DEBNATH | LT.RADHAMADHAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3513 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MANURANJAN TRIPURA | S/O LT. ASHWA THAMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3514 | DHALAI | SALEMA | CHUNKAP | MARANI BALA DAS | W/O- ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3515 | DHALAI | SALEMA | NORTH KACHUCHERRA | MARANI BARMAN | W/O- LT.SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3516 | DHALAI | SALEMA | HALAHALI | MAREJAN BIBI | W/O- LT. BAHAR UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3517 | DHALAI | SALEMA | MOHANPUR | MARJINA BIBI | W/O LT. NAJIM UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3518 | DHALAI | SALEMA | DHAN CHANDRA PARA | MARKANDA TANTI | RAM TANTI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3519 | DHALAI | SALEMA | MAYACHARI | MASKATI DEBBARMA | W/O- LT.KAMPA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3520 | DHALAI | SALEMA | MOHANPUR | MASTURA BIBI | W/O RAKMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3521 | DHALAI | SALEMA | DEBICHARRA | MATALAL HALAM | MANGALRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3522 | DHALAI | SALEMA | CHUNKAP | MATANGA DAS | S/O. LT. KAMDEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3523 | DHALAI | SALEMA | Katalutma | Matangini Debbarma | W/O Ruising | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3524 | DHALAI | SALEMA | CHUTASURMA | MATANGINI MALAKAR | W/O, DEBESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3525 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MATARU REANG | PUTRAJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3526 | DHALAI | SALEMA | AVANGA | MATHURA SINHA | S/O- MAIPAK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3527 | DHALAI | SALEMA | MENDI | MATI KANYA DEBBARMA | W/O, LT.KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3528 | DHALAI | SALEMA | NORTH KACHUCHERRA | MATI LAL DAS | S/O- LT.SADHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3529 | DHALAI | SALEMA | CHULUBARI | MATI LAL DAS | S/O LT. MOHANLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3530 | DHALAI | SALEMA | HALHULI | MATI LAL DEB | S/O- LT.RASARAJ | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3531 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MATILAL BISWAS | S/O-LT. KANAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3532 | DHALAI | SALEMA | CHUNKAP | MATILAL DAS | S/O, JAYLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3533 | DHALAI | SALEMA | CHUNKAP | MATILAL DAS | MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3534 | DHALAI | SALEMA | BAMANCHERRA | MATILAL DAS | S/O- HARI CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3535 | DHALAI | SALEMA | MECHURIA | MATILAL DAS | S/O, RAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3536 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MATILAL DEBBARMA | S/O CHANDRA KISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3537 | DHALAI | SALEMA | PURBA DALUCHARRA | MATILAL DEBNATH | AGNI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3538 | DHALAI | SALEMA | HALAHALI | MATILAL HRISHIDAS | S/O NAGARBASHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3539 | DHALAI | SALEMA | MOHANPUR | MATURI SINHA, | W/O, LT. KAMALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3540 | DHALAI | SALEMA | CHULUBARI | MAYA ACHERJEE | W/O, LT. MAKHAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3541 | DHALAI | SALEMA | MAYACHARI | MAYA DAS | W/O- NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3542 | DHALAI | SALEMA | MARRACHARA | MAYA DEBBARMA | W/O, LT.SHYAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3543 | DHALAI | SALEMA | HALAHALI | MAYA DEBNATH | BRAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3544 | DHALAI | SALEMA | PURBA DALUCHARRA | MAYA DEBNATH | W/O, NRIPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3545 | DHALAI | SALEMA | SALEMA | Maya Dhar | W/O Nepal Dhar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3546 | DHALAI | SALEMA | DEBICHARRA | MAYA MALAKAR | W/O- Birendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3547 | DHALAI | SALEMA | DURAI SHIBBARI | MAYA NAMASUDRA | W/O- AMARDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3548 | DHALAI | SALEMA | AVANGA | MAYA RANI BHATTACHERJEE | W/O, LT.MAKHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3549 | DHALAI | SALEMA | CHUNKAP | MAYA RANI DAS | W/O PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3550 | DHALAI | SALEMA | AVANGA | MAYA RANI DAS | S/O, LT. BASANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3551 | DHALAI | SALEMA | MANIK BHANDER | MAYA RANI DE | W/O, LT.NIKIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3552 | DHALAI | SALEMA | DURAI SHIBBARI | MAYA RANI DEB | DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3553 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MAYA RANI DEB | W/O- DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3554 | DHALAI | SALEMA | CHULUBARI | MAYA RANI DEBBARMA | RANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3555 | DHALAI | SALEMA | PURBA DALUCHARRA | MAYA RANI DEBNATH | W/O. MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3556 | DHALAI | SALEMA | PURBA DALUCHARRA | MAYA RANI DEBNATH | W/O- SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3557 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MAYA RANI GHOSH | W/O, RAMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3558 | DHALAI | SALEMA | MAYACHARI | MAYA RANI GHOSH | W/O,LT.MOHANLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3559 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MAYA RANI GHOSH | W/O, LT. NIRANJAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3560 | DHALAI | SALEMA | BAMANCHERRA | MAYA RANI KAR | W/O, RUHINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3561 | DHALAI | SALEMA | CHUTASURMA | Maya Rani Malakar | W/O Jogendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3562 | DHALAI | SALEMA | Kuchainala | Maya Rani Malakar | W/O Lt. Manoranjan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3563 | DHALAI | SALEMA | BAMANCHERRA | MAYA RANI PAL | W/O, LT. RASENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3564 | DHALAI | SALEMA | HALAHALI | MAYA RANI PAL, | W/O, LT. REBATE | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3565 | DHALAI | SALEMA | BARALUTMA | MAYA RANI PAL, | W/OLT. GANGA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3566 | DHALAI | SALEMA | BAMANCHERRA | MAYA RANI SARKAR | W/O, LT. TARINI SARKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3567 | DHALAI | SALEMA | MANIK BHANDER | MAYA RANI SUKLABAIDYA | W/O, LT. SACHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3568 | DHALAI | SALEMA | KALACHARI | MAYA SABDAKAR | W/O, LT. RASAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3569 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MAYALAXMI DEBBARMA | W/O. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3570 | DHALAI | SALEMA | NORTH KACHUCHERRA | MAYARANI DAS | W/O. LT. PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3571 | DHALAI | SALEMA | KALACHARI | MAYARANI DAS | W/O-LT.BRAJALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3572 | DHALAI | SALEMA | Bamanchara | Mayarani Das | W/O.Lt.Matilal | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3573 | DHALAI | SALEMA | NORTH KACHUCHERRA | MAYARANI DAS | LT NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3574 | DHALAI | SALEMA | PANBUA | MAYARANI DEBBARMA | W/O- LT.KUSUM KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3575 | DHALAI | SALEMA | MAHARANIPUR | MAYARANI DEBBARMA | W/O,IT.DUMRAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3576 | DHALAI | SALEMA | NORTH KACHUCHERRA | MAYARANI DEBNATH | W/O-LT.PRAFULLA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3577 | DHALAI | SALEMA | CHUTASURMA | MAYARANI MALAKAR | W/O-LT. GOPAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3578 | DHALAI | SALEMA | HARERKHOLA | MAYARANI NAMA | W/O,LT.NIBARAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3579 | DHALAI | SALEMA | HALHULI | MAYARANI NAMASUDRA | W/O, LT.IRESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3580 | DHALAI | SALEMA | HALHULI | MAYARANI SABDAKAR | W/O, GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3581 | DHALAI | SALEMA | SETRAI | MAYNA DEBBARMA | S/O, LT. KAICHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3582 | DHALAI | SALEMA | SHIBBARI | MAYNA GARA | W/O, LT. SANTA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3583 | DHALAI | SALEMA | MANIK BHANDER | MAYNA RANI SUKLABIDYA | W/O- ABANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3584 | DHALAI | SALEMA | BARALUTMA | MAYUR SINHA | S/O LT. NANDA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3585 | DHALAI | SALEMA | AVANGA | MAZEDA BIBI | W/O, LT. AMJAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3586 | DHALAI | SALEMA | KUCHAINALA | MAZID ALI | S/O. LT. JAITHUN ALI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3587 | DHALAI | SALEMA | KUCHAINALA | MD. ABDUL BASIR MIAH | S/O,LT.HABIZ ULLAH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3588 | DHALAI | SALEMA | MOHANPUR | MD. BHAKTAJAMAN MAJUMDER | S/O, BADRUJAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3589 | DHALAI | SALEMA | BILASHCHARRA | MD. NJIB ALI | S/O- LT.SCHARKUM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3590 | DHALAI | SALEMA | KUCHAINALA | MD. SAHEJAMAN MIA | S/O- SULEMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3591 | DHALAI | SALEMA | MOHANPUR | MD.KAMARU UDDIN | S/O Lt. Nur Uddin | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3592 | DHALAI | SALEMA | KUCHAINALA | MD.SER KHAN | S/O- NAJAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3593 | DHALAI | SALEMA | KUCHAINALA | MEGA NAGBANSHI | MANILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3594 | DHALAI | SALEMA | DEBICHARRA | MEGABATI SINHA | W/O. LT. BABUSENA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3595 | DHALAI | SALEMA | KUCHAINALA | MEHER BANU | W/O AJMAT KHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3596 | DHALAI | SALEMA | MOHANPUR | MEHERJAN BIBI | W/O,FAIDUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3597 | DHALAI | SALEMA | HALAHALI | MEHERJAN BIBI | NIBARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3598 | DHALAI | SALEMA | HALAHALI | MEHERJAN BIBI | W/O LT.JAMSED ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3599 | DHALAI | SALEMA | KUCHAINALA | MEHERJAN KHAN | JAMAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3600 | DHALAI | SALEMA | MOHANPUR | MELESA BIBI, | W/O, LT. AKKAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3601 | DHALAI | SALEMA | MENDI | MEM KANYA DEBBARMA | W/O- DEBCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3602 | DHALAI | SALEMA | Jamthum | Menachinhai Halam | w/o-Bahadur | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3603 | DHALAI | SALEMA | Harerkhola | Menaka Bhumij | W/O Lt. Manik | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3604 | DHALAI | SALEMA | CHUNKAP | MENAKA DAS | W/O, LT. RAMLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3605 | DHALAI | SALEMA | MAHABIR | MENAKA TANTI | W/O- LT. SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3606 | DHALAI | SALEMA | CHUTASURMA | MENDHI GOUR | KHAJU | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3607 | DHALAI | SALEMA | NORTH KACHUCHERRA | MILAN BALA DAS | W/O, LT.DINABASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3608 | DHALAI | SALEMA | KALACHARI | MILAN BALA DEB | W/O, LT. RANJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3609 | DHALAI | SALEMA | APARASKAR | MILAN BHUMIJ | KRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3610 | DHALAI | SALEMA | DEBICHARRA | MILAN BISWAS | W/O- RABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3611 | DHALAI | SALEMA | NORTH KACHUCHERRA | MILAN BISWAS | W/O, LT.JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3612 | DHALAI | SALEMA | NORTH KACHUCHERRA | MILAN DAS | W/O- SANKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3613 | DHALAI | SALEMA | CHULUBARI | MILAN DAS | W/O. RAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3614 | DHALAI | SALEMA | CHUTASURMA | MILAN DAS | W/O- ATUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3615 | DHALAI | SALEMA | MECHURIA | MILAN DEBBARMA | W/O- BISWANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3616 | DHALAI | SALEMA | SALEMA | MILAN DEBNATH | W/O, LT. NARESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3617 | DHALAI | SALEMA | HALAHALI | MILAN DEBNATH | W/O, LT. BIRENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3618 | DHALAI | SALEMA | AVANGA | MILAN DUTTA | S/O, LT. PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3619 | DHALAI | SALEMA | Baralutma | Milan Gope | W/O Hararanjan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3620 | DHALAI | SALEMA | MAHABIR | MILAN NAYEK | LT. NARAYAN NAYEK | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3621 | DHALAI | SALEMA | CHUNKAP | MILAN PAUL | W/O- SUDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3622 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MILAN RANI SHYAM | W/O, SUNIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3623 | DHALAI | SALEMA | DURAI SHIBBARI | MILAN SUTRADHAR | W/O- HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3624 | DHALAI | SALEMA | DABBARI | MILANBALA DAS | W/O SHITAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3625 | DHALAI | SALEMA | MARRACHARA | MILANI RAJJAK | W/O, HARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3626 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MILITA HALAM | W/O - LT. HARMISAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3627 | DHALAI | SALEMA | BARALUTMA | MILLAN ADHIKARI | W/O RAMDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3628 | DHALAI | SALEMA | CHULUBARI | MINA RANI DAS | W/O KRISHNA DHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3629 | DHALAI | SALEMA | AVANGA | MINA RANI DAS | W/O, LT.PRAMATA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3630 | DHALAI | SALEMA | MARRACHARA | MINA RANI DEB | W/O LT. SANTI RANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3631 | DHALAI | SALEMA | CHULUBARI | MINA RANI DEBBARMA | W/O, LT.MADU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3632 | DHALAI | SALEMA | Chhotosurma | Minarani Das | W/O-Lt.Thakurdhan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3633 | DHALAI | SALEMA | MARRACHARA | MINARANI DEB | RANJIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3634 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MINARANI DUTTA | W/O, PANDAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3635 | DHALAI | SALEMA | KUCHAINALA | MINATI BALA DAS | W/O- MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3636 | DHALAI | SALEMA | CHUNKAP | MINATI BALA DAS | W/O SUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3637 | DHALAI | SALEMA | SALEMA | MINATI BALA DAS | W/O. ROHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3638 | DHALAI | SALEMA | BAMANCHERRA | MINATI DAS | HARENDRA DAS | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 3639 | DHALAI | SALEMA | MANIK BHANDER | MINATI DAS | ARUN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3640 | DHALAI | SALEMA | PURBA DALUCHARRA | MINATI DAS | W/O- LT.KUMOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3641 | DHALAI | SALEMA | CHULUBARI | MINATI DAS | W/O- NITYALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3642 | DHALAI | SALEMA | Chootosurma | Minati Das | W/O Krishna kanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3643 | DHALAI | SALEMA | Halhali | Minati Das | W/O-Lt.Swadesh | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3644 | DHALAI | SALEMA | BARALUTMA | MINATI DEB | W/O, NANIGOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3645 | DHALAI | SALEMA | BAMANCHERRA | MINATI DEBNATH | MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3646 | DHALAI | SALEMA | MANIK BHANDER | MINATI DUTTA | W/O, LT. MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3647 | DHALAI | SALEMA | HARERKHOLA | MINATI GHOSH | W/O,LT.KANAILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3648 | DHALAI | SALEMA | NOAGAON | MINATI GHOSH, | W/O.Jagadish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3649 | DHALAI | SALEMA | DEBICHARRA | MINATI MALAKAR | W/O, SUKAMAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3650 | DHALAI | SALEMA | SALEMA | MINATI NAMASUDRA | W/O, LT. ANIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3651 | DHALAI | SALEMA | AVANGA | MINATI PAL | W/O, LT.NISHIKANTA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3652 | DHALAI | SALEMA | SALEMA | MINATI ROY | W/O, LT. JUGENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3653 | DHALAI | SALEMA | MARRACHARA | MINATI SATNAMI | W/O BRINDA SATNAMI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3654 | DHALAI | SALEMA | BAMANCHERRA | MINATI SUKLABAIDYA | W/O RATHINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3655 | DHALAI | SALEMA | KATALUTMA | MINKATI DEBBARMA | S/O CHANDRA MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3656 | DHALAI | SALEMA | HALAHALI | MINTU BANIK | S/O- LT.HALADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3657 | DHALAI | SALEMA | NORTH KACHUCHERRA | MINTU DAS | S/O- LT.NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3658 | DHALAI | SALEMA | MANIK BHANDER | MIRA BALA DEBNATH | W/O- MATILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3659 | DHALAI | SALEMA | SALEMA | MIRA DAS | W/O- FANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3660 | DHALAI | SALEMA | BAMANCHERRA | MIRA NAMASUDRA | W/O- LT.SUKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3661 | DHALAI | SALEMA | HALAHALI | MIRA ROY | W/O, LT.NRIPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3662 | DHALAI | SALEMA | CHUNKAP | MIRA SINHA | W/O, LT. SANKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3663 | DHALAI | SALEMA | AVANGA | MIRABALA DEB | W/O. LT. MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3664 | DHALAI | SALEMA | MAHARANIPUR | MISTA RANI DEBBARMA | W/O,IT.PRANAB | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3665 | DHALAI | SALEMA | MAHARANIPUR | MISTU RANI DEBBARMA | W/O, LT.RANGASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3666 | DHALAI | SALEMA | PASCHIM DALUCHARRA | MITAN GHOSH | BABUL | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 3667 | DHALAI | SALEMA | KALACHARI | MITHU NAMASUDRA | D/O- LT.MANINDRA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3668 | DHALAI | SALEMA | HALAHALI | MITHU SINHA | W/O, LT.TAMPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3669 | DHALAI | SALEMA | MOHANPUR | MOHAB ALI | S/O, ABDUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3670 | DHALAI | SALEMA | MOHANPUR | MOHAM UDDIN | S/O, SAMSER | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3671 | DHALAI | SALEMA | Baralutma | MOHAN SABDAKAR | S/O LT. Suresh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3672 | DHALAI | SALEMA | PURBA DALUCHARRA | MOHAN CH. DEBBARMA | S/O- SHIBCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3673 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MOHAN CHANDRA DEBBARMA | S/O. NILMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3674 | DHALAI | SALEMA | KATALUTMA | MOHAN CHANDRA DEBBARMA | S/O LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3675 | DHALAI | SALEMA | WEST LAMBOOCHARRA | MOHAN KR. DEBBARMA | S/O, GANGAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3676 | DHALAI | SALEMA | PANBUA | MOHAN KR. DEBBARMA | S/O, BIMCHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3677 | DHALAI | SALEMA | SRIRAMPUR | MOHAN KUMAR DEBBARMA | S/O LT.ANASING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3678 | DHALAI | SALEMA | NOAGAON | MOHAN LAL GHOSH | S/O- LT. MANMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3679 | DHALAI | SALEMA | MECHURIA | MOHAN SINHA | S/O, RATTAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3680 | DHALAI | SALEMA | KUCHAINALA | MOHANBASHI DAS | S/O. LT. MURARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3681 | DHALAI | SALEMA | EAST LAMBOOCHARRA | MOHANBASHI GOSH | S/O, RAMKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3682 | DHALAI | SALEMA | BILASHCHARRA | Mohanika Bibi | W/O, Siraj | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3683 | DHALAI | SALEMA | MENDI | MOHANKUMAR DEBBARMA | NAKASINGH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3684 | DHALAI | SALEMA | KUCHAINALA | MOHANLAL DAS | NARENDRA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3685 | DHALAI | SALEMA | Chankap | MohanLal Das | PiyariDas. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3686 | DHALAI | SALEMA | Ashapurna | Mohanlaxmi Tripura | W/O Noaram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3687 | DHALAI | SALEMA | SALEMA | MOHANMALA DAS | W/O- KUTISWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3688 | DHALAI | SALEMA | CHULUBARI | MOHANMALA DEBBARMA | W/O LT. SAMSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3689 | DHALAI | SALEMA | SHIBBARI | MOHANSWARI DEBBARMA | W/O,PADMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3690 | DHALAI | SALEMA | DURAI SHIBBARI | MOHIT DHAR | S/O - LT.MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3691 | DHALAI | SALEMA | HALHULI | Mohitosh Roy | RASAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3692 | DHALAI | SALEMA | BARALUTMA | MON MOHAN SINHA | BHAKTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3693 | DHALAI | SALEMA | Katalutma | Mongo Rani Debbarma | w/o-Ramcharan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3694 | DHALAI | SALEMA | Mohanpur | Moni Kanta Singha | S/O-Lt.Kalachan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3695 | DHALAI | SALEMA | SIMBUKCHAK | MONKURUI DEBBARMA | S/O, ABHIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3696 | DHALAI | SALEMA | SALEMA | MONOJENDRA SINGH | S/O MAKHANLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3697 | DHALAI | SALEMA | MECHURIA | MONOKUSHI NAMADAS | S/O, HARALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3698 | DHALAI | SALEMA | HALAHALI | MONORAMA BANIK | W/O, LT. PARESH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3699 | DHALAI | SALEMA | MOHANPUR | MONORAMA SINHA | W/O KRISHNA KANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3700 | DHALAI | SALEMA | MECHURIA | MONORANJAN DAS | S/O, RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3701 | DHALAI | SALEMA | CHUTASURMA | MONOROMA DAS | W/O, LT.HIRALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3702 | DHALAI | SALEMA | SOUTH KACHUCHERRA | MORANATH SANGMA | JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3703 | DHALAI | SALEMA | HALAHALI | MOUBI SINHA | W/O, LT.DUMBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3704 | DHALAI | SALEMA | HALAHALI | MOULANARIJA UDDIN | UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3705 | DHALAI | SALEMA | BILASHCHARRA | MOUMINA BIBI | W/O, ABDUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3706 | DHALAI | SALEMA | MOHANPUR | MOURAS BIBI | W/O ABDUL RAHAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3707 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MRITI TRIPURA | W/O ALENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3708 | DHALAI | SALEMA | HALAHALI | MUFIJ UDDIN | S/O LT NASIB ALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3709 | DHALAI | SALEMA | MARRACHARA | MUJAFFAR ALI | GANU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3710 | DHALAI | SALEMA | KATALUTMA | Muked Debbarma | MUHINI KR TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3711 | DHALAI | SALEMA | MAYACHARI | MUKTA KANDA | W/O,RAKHAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3712 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MUKTASWARI TRIPURA | W/O,LT.ALINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3713 | DHALAI | SALEMA | AVANGA | MUKUL CHAKRABORTY | RATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3714 | DHALAI | SALEMA | SALEMA | MUKUL DEB | W/O, LT. SUBASH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3715 | DHALAI | SALEMA | BAMANCHERRA | MUKUL NANDI | HARICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3716 | DHALAI | SALEMA | MENDI | MUKUNDA DEBBARMA | S/O, GOLAP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3717 | DHALAI | SALEMA | DABBARI | MUKUNDA NAMASUDRA | S/O LT. MAHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3718 | DHALAI | SALEMA | MARRACHARA | MULYA BALA MALAKAR | W/O- LT.BIPIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3719 | DHALAI | SALEMA | PANBUA | MUNGKARAITI DEBBARMA | W/O, KETAMANIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3720 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MUNI LAXMI TRIPURA | W/O, LT. GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3721 | DHALAI | SALEMA | CHUTASURMA | MUNIA GOUR | W/O, FULCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3722 | DHALAI | SALEMA | MENDI | MUNIA GOUR | W/O, LT.BIRUA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3723 | DHALAI | SALEMA | DHAN CHANDRA PARA | MUNILAL RABIDAS | S/O LT. BIDHU | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3724 | DHALAI | SALEMA | MARRACHARA | MUNIRAM SURJABANSHI | BABULAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3725 | DHALAI | SALEMA | MENDI | MUNKRAI DEBBARMA | S/O. BHARASIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3726 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | MUNKURAITI DEBBARMA | BISWARATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3727 | DHALAI | SALEMA | KATALUTMA | MUNKURUI DEBBARMA | S/O. LT. BIYARAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3728 | DHALAI | SALEMA | MAYACHARI | MURAL ORANG | S/O,MANGRU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3729 | DHALAI | SALEMA | BILASHCHARRA | MURARI DEBBARMA | S/O, SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3730 | DHALAI | SALEMA | PURBA DALUCHARRA | MURATI DEBNATH | W/OLT. DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3731 | DHALAI | SALEMA | HALAHALI | MUREN BIBI | W/O, LT.ABDUL BAHADUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3732 | DHALAI | SALEMA | MENDI | NABA CH DEBBARMA | RAMGOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3733 | DHALAI | SALEMA | APARASKAR | NABA KANNA DEBBARMA | W/O- ARUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3734 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NABA KR. DEBBARMA | S/O, RAIKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3735 | DHALAI | SALEMA | PURBA DALUCHARRA | NABA KR. DEBBARMA | S/O. UDAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3736 | DHALAI | SALEMA | PANBUA | NABA KUMAR DEBBARMA | S/.O- LT.JHANSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3737 | DHALAI | SALEMA | KATALUTMA | NABA LAXMI DEBBARMA | W/O, LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3738 | DHALAI | SALEMA | KUCHAINALA | NABA SINHA | S/O, RADHA BALLAV | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3739 | DHALAI | SALEMA | West Lambochara | NabaaLakshi Debbarma | W/O-Nanikumar | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3740 | DHALAI | SALEMA | HALAHALI | NABACHANDRA SINHA | S/O- LT. NATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3741 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NABADWIP DAS | GOURCHANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3742 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | NABAKISHURE D/BARMA | S/O, LT.SAMBHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3743 | DHALAI | SALEMA | KATALUTMA | NABALAXMI DEBBARMA | W/O, DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3744 | DHALAI | SALEMA | SHYAMRAI PARA | NABALAXMI DEBBARMA | W/O, KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3745 | DHALAI | SALEMA | SRIRAMPUR | NABALAXMI DEBBARMA | W/O, LT. BUDURAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3746 | DHALAI | SALEMA | WEST LAMBOOCHARRA | NABALAXMI DEBBARMA | W/O, LT.PRASANNA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3747 | DHALAI | SALEMA | BILASHCHARRA | NABIN BOURI | NARHARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3748 | DHALAI | SALEMA | West Lambochara | Nabin kanya Debbarma | W/O Lt. Radhamanik | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3749 | DHALAI | SALEMA | KALACHARI | NAGAR BAIDYAKAR | S/O, JUGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3750 | DHALAI | SALEMA | PURBA DALUCHARRA | NAGARBASHI DAS | S/O- LT.NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3751 | DHALAI | SALEMA | CHULUBARI | NAGENDRA BAIDYAKAR | S/O, JADU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3752 | DHALAI | SALEMA | SALEMA | NAGENDRA CH. DAS | DURJAYDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3753 | DHALAI | SALEMA | NORTH KACHUCHERRA | NAGENDRA DAS | S/O, HARIBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3754 | DHALAI | SALEMA | KUCHAINALA | NAGENDRA DAS | S/O, SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3755 | DHALAI | SALEMA | MANIK BHANDER | NAGENDRA DEB | S/O. LT. MASKHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3756 | DHALAI | SALEMA | NAKFUL | NAGENDRA DEBBARMA | S/O. RADHAMANIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3757 | DHALAI | SALEMA | SIMBUKCHAK | NAGENDRA DEBBARMA | S/O- LT. CHANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3758 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NAGENDRA DEBNATH | W/O LT. HRIDAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3759 | DHALAI | SALEMA | MARRACHARA | NAGENDRA MALAKAR | S/O, HARICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3760 | DHALAI | SALEMA | DEBICHARRA | NAGENDRA MALAKAR | S/O, KEKAI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3761 | DHALAI | SALEMA | DABBARI | NAGENDRA NAMASUDRA | S/O LT. GIRINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3762 | DHALAI | SALEMA | HALAHALI | NAGENDRA SUTRADHAR | W/O LT.GAGAN CHANSRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3763 | DHALAI | SALEMA | HALHULI | Nagendra Sutradhar | RANDRA HARI JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3764 | DHALAI | SALEMA | JHAMTHUM | NAGUTI DEBBARMA | W/O - BIDHYAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3765 | DHALAI | SALEMA | DEBICHARRA | NAHAI HALAM | W/O- SAMARJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3766 | DHALAI | SALEMA | MOHANPUR | NAJIBA BIBI | W/O,SIRAJ UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3767 | DHALAI | SALEMA | KUCHAINALA | NAJIMUDDIN KHAN | S/O. LT. RAHIM KHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3768 | DHALAI | SALEMA | AVANGA | NAJIR UDDIN | S/O, LT. AYNUR UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3769 | DHALAI | SALEMA | AVANGA | NAJIRA BIBI | NAJIR UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3770 | DHALAI | SALEMA | MOHANPUR | NAJIRUN BIBI | W/O NASIB ALI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3771 | DHALAI | SALEMA | KUCHAINALA | NAJIRUN BIBI | MAJID ALI. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3772 | DHALAI | SALEMA | PURBA DALUCHARRA | NAKUL BISWAS | S/O. LT. MAHESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3773 | DHALAI | SALEMA | BAMANCHERRA | NAKUL CH. MALLIK | S/O- PRAMUD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3774 | DHALAI | SALEMA | AVANGA | NAKUL DAS | S/O, KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3775 | DHALAI | SALEMA | NAKFUL | NAKUL DEB | NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3776 | DHALAI | SALEMA | SRIRAMPUR | NAKUL DEBBARMA | S/O, BIKHARIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3777 | DHALAI | SALEMA | KATALUTMA | NAKUL DEBBARMA | SUBHACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3778 | DHALAI | SALEMA | Srirampur | Nakul Debbarma | S/o. Lt Chandrahari | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3779 | DHALAI | SALEMA | SHYAMRAI PARA | NAKUL DEBBARMA | BANAMALI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3780 | DHALAI | SALEMA | DHAN CHANDRA PARA | NAKUL DEBNATH | S/.O, BEHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3781 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NAMATI MARAK, | W/O - LT. TALINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3782 | DHALAI | SALEMA | BAMANCHERRA | Namita Chakraborty | W/O Shihsir | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3783 | DHALAI | SALEMA | SALEMA | NAMITA DAS | W/O, LT. AJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3784 | DHALAI | SALEMA | NOAGAON | NAMITA DEB | S/O, SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3785 | DHALAI | SALEMA | HALAHALI | NAMITA DEB CHOUDHURY | W/O, LT.MATILAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3786 | DHALAI | SALEMA | NOAGAON | Namita Ghosh | W/O Nikhil | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3787 | DHALAI | SALEMA | EAST LAMBOOCHARRA | NAMITA GHOSH | W/O, LT. SAMIRAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3788 | DHALAI | SALEMA | BAMANCHERRA | Namita Namasudra | BRISHAKETU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3789 | DHALAI | SALEMA | KUCHAINALA | NANATAMBI SINHA | W/O, TANIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3790 | DHALAI | SALEMA | PURBA DALUCHARRA | NANDA DEBNATH | LT DEEP CHAN DEBNATH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3791 | DHALAI | SALEMA | SALEMA | NANDA LAL DAS | S/O- LT.JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3792 | DHALAI | SALEMA | CHUNKAP | NANDA RANI DAS | W/O, LT. PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3793 | DHALAI | SALEMA | CHULUBARI | NANDA RANI DAS | W/O, LT.LAXMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3794 | DHALAI | SALEMA | PURBA DALUCHARRA | NANDA RANI DAS | W/O- TIRTHA LALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3795 | DHALAI | SALEMA | JHAMTHUM | NANDA RANI DEBBARMA | PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3796 | DHALAI | SALEMA | Bilashchara | Nanda Rani Malakar | W/O-Jitendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3797 | DHALAI | SALEMA | BAMANCHERRA | NANDA RANI NAMASUDRA | W/O, ASWANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3798 | DHALAI | SALEMA | CHUTASURMA | NANDA RANI NAMASUDRA | W/O- NIRANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3799 | DHALAI | SALEMA | HALAHALI | NANDA SINGHA | S/O- LT. JUGESWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3800 | DHALAI | SALEMA | MECHURIA | NANDABABU SINHA | S/O, KHAMBATAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3801 | DHALAI | SALEMA | MAHARANIPUR | NANDABULI DEBBARMA | LT.BARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3802 | DHALAI | SALEMA | APARASKAR | NANDALAL CHANDA | S/O- LT. NARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3803 | DHALAI | SALEMA | PURBA DALUCHARRA | NANDALAL DEBANTH | S/O, RADAMADAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3804 | DHALAI | SALEMA | PURBA DALUCHARRA | NANDALAL DEBNATH | S/O, BEHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3805 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NANDALAXMI DEBBARMA | PURNAROY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3806 | DHALAI | SALEMA | SIMBUKCHAK | NANDARANI DEBBARMA | W/O- PURNI ROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3807 | DHALAI | SALEMA | HALAHALI | NANDARANI SINHA | W/O, LT.BHUBAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3808 | DHALAI | SALEMA | NORTH KACHUCHERRA | NANI GOPAL DEBNATH | S/O: MONMOHAN . | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3809 | DHALAI | SALEMA | DABBARI | NANI GOPAL NAMASUDRA | S/O- LT.LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3810 | DHALAI | SALEMA | BAMANCHERRA | NANI GOPAL SHOME | S/O, ISHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3811 | DHALAI | SALEMA | WEST LAMBOOCHARRA | NANI KR. DEBBARMA | S/O, KUSUM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3812 | DHALAI | SALEMA | AVANGA | NANI MALAKAR | S/O- LT.NISHIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3813 | DHALAI | SALEMA | SALEMA | NANI PRIYA BAISHNAB | W/O, LT.HARIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3814 | DHALAI | SALEMA | HALAHALI | NANI SHARMA | S/O, SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3815 | DHALAI | SALEMA | BARALUTMA | NANIGOPAL DAS | S/O, MAKHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3816 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NANIGOPAL MANDAL | S/O LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3817 | DHALAI | SALEMA | BARALUTMA | NANTU DEY | S/O. PIYARIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3818 | DHALAI | SALEMA | KALACHARI | Nantu Namasudra | S/O Lt.Kshirod | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3819 | DHALAI | SALEMA | SIMBUKCHAK | NARABATI REANG | W/O, LT RABINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 3820 | DHALAI | SALEMA | CHUNKAP | NARAD DAS | S/.O, NIDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3821 | DHALAI | SALEMA | BAMANCHERRA | NARAD NAMASUDRA | S/O, RAJANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3822 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NARAHARI DEBBARMA | S/O,RAIKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3823 | DHALAI | SALEMA | APARASKAR | NARAPATI DEBBARMA | W/O- BISWARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3824 | DHALAI | SALEMA | MAHABIR | NARAYAN AHIR | SANKAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3825 | DHALAI | SALEMA | APARASKAR | NARAYAN CHANDA | S/O- LT.RABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3826 | DHALAI | SALEMA | HALHULI | NARAYAN CHANDA | S/O-HARICHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3827 | DHALAI | SALEMA | NORTH KACHUCHERRA | NARAYAN CHANDRA DAS | S/O- LT.GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3828 | DHALAI | SALEMA | KALACHARI | NARAYAN CHANDRA GHOSH | S/O - LT.CHATAK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3829 | DHALAI | SALEMA | BAMANCHERRA | NARAYAN DAS | RASHIK DAS | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3830 | DHALAI | SALEMA | HALHULI | Narayan Das | S/O- Lt. Mahendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3831 | DHALAI | SALEMA | CHUTASURMA | NARAYAN DAS | S/O- LT.AMARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3832 | DHALAI | SALEMA | KUCHAINALA | NARAYAN DAS | S/O, GIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3833 | DHALAI | SALEMA | MECHURIA | NARAYAN DAS | S/O- NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3834 | DHALAI | SALEMA | NORTH KACHUCHERRA | NARAYAN DAS | S/O, SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3835 | DHALAI | SALEMA | MECHURIA | NARAYAN DAS | SRIDAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3836 | DHALAI | SALEMA | MARRACHARA | NARAYAN KEOT | S/O, BANCHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3837 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NARAYAN LIYEN HALAM | BIKALA HALAM | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 3838 | DHALAI | SALEMA | KALACHARI | NARAYAN MALAKAR | ASHWINI MALAKAR. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3839 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NARAYAN NAG | S/O. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3840 | DHALAI | SALEMA | CHUNKAP | NARAYAN PAUL | S/O- LT. AMAR KRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3841 | DHALAI | SALEMA | AVANGA | NARAYAN PAUL | S/O LT. MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3842 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NARAYAN SARKAR | S/O- LT.RAM KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3843 | DHALAI | SALEMA | Baligaon | Narayan Suklabaidya | S/O-Lt.Upendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3844 | DHALAI | SALEMA | DABBARI | NARENDRA CH. DAS | S/O- RAJENDRA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3845 | DHALAI | SALEMA | KUCHAINALA | NARENDRA DAS | S/O- LT. GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3846 | DHALAI | SALEMA | NORTH KACHUCHERRA | NARENDRA DAS | S/O, NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3847 | DHALAI | SALEMA | CHULUBARI | NARENDRA DAS | S/O- NABIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3848 | DHALAI | SALEMA | MAHARANIPUR | NARENDRA DEBBARMA | S/O- Lt.Joymani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3849 | DHALAI | SALEMA | MENDI | NARENDRA DEBBARMA | S/O, HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3850 | DHALAI | SALEMA | SRIRAMPUR | NARENDRA DEBBARMA | S/O LT.RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3851 | DHALAI | SALEMA | MENDI | NARENDRA DEBBARMA | S/O, NADIA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3852 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | NARENDRA DEBBARMA | S/O, SITARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3853 | DHALAI | SALEMA | SIMBUKCHAK | NARENDRA DEBBARMA | S/O, BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3854 | DHALAI | SALEMA | CHUNKAP | NARENDRA DEBBARMA | S/O. LT. NILMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3855 | DHALAI | SALEMA | MAHARANIPUR | NARENDRA DEBBARMA | S/O- LT.JOYMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3856 | DHALAI | SALEMA | PURBA DALUCHARRA | NARENDRA DEBBARMA | BISHARATH DEBBARMA. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3857 | DHALAI | SALEMA | PANBUA | NARENDRA DEBBARMA | S/O, BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3858 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NARENDRA DEBBARMA | JIBAN DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3859 | DHALAI | SALEMA | NORTH KACHUCHERRA | NARENDRA DEBNATH | RABINDRA DEBNATH | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 3860 | DHALAI | SALEMA | DABBARI | NARENDRA DEBNATH | S/O- LT. KOYLASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3861 | DHALAI | SALEMA | DABBARI | NARENDRA DEBNATH | RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3862 | DHALAI | SALEMA | BILASHCHARRA | Narendra Namasudra | S/O, Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3863 | DHALAI | SALEMA | DABBARI | NARENDRA NAMASUDRA | S/O,CHOWDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3864 | DHALAI | SALEMA | NORTH KACHUCHERRA | NARESH CH. DAS | S/O, PIYARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3865 | DHALAI | SALEMA | NORTH KACHUCHERRA | NARESH CH. SARKAR | S/O, RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3866 | DHALAI | SALEMA | BARALUTMA | NARESH CHANDRA CHANDRA DEB | KALI KUMAR DEB. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3867 | DHALAI | SALEMA | HALHULI | NARESH DAS | S/O- KRISHANA BANDHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3868 | DHALAI | SALEMA | MARRACHARA | NARESH DAS | LATE JOGESH DAS. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3869 | DHALAI | SALEMA | KUCHAINALA | NARESH DAS | S/O- LT.LALCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3870 | DHALAI | SALEMA | KUCHAINALA | NARESH DAS | S/O- LT. SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3871 | DHALAI | SALEMA | MAYACHARI | NARESH DAS | S/O- NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3872 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NARESH DEBBARMA | S/O. SUBHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3873 | DHALAI | SALEMA | SALEMA | NARESH DEBNATH | S/O- LT. KARTIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3874 | DHALAI | SALEMA | BILASHCHARRA | NARESH GHOSH | S/O, BRINDABAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3875 | DHALAI | SALEMA | KALACHARI | NARESH KAR | S/O- PARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3876 | DHALAI | SALEMA | BAMANCHERRA | NARMADA DAS | W/O, SATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3877 | DHALAI | SALEMA | HALHULI | NARMADA NAMASUDRA | W/O, PRAHALLAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3878 | DHALAI | SALEMA | KUCHAINALA | NARUDDIN KAZI | S/O, SAMSURUDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3879 | DHALAI | SALEMA | KUCHAINALA | NARUNESSA BIBI | W/O, Samsujamman | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3880 | DHALAI | SALEMA | AVANGA | NASHIRA BIBI | W/O- JUMER ALI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3881 | DHALAI | SALEMA | MOHANPUR | NASIB ALI | S/O Suleman Ali | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3882 | DHALAI | SALEMA | HALAHALI | NASIB ALI | S/O- LT. ABDUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3883 | DHALAI | SALEMA | HALAHALI | NASIR UDDIN | S/O KASHIM ALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3884 | DHALAI | SALEMA | KUCHAINALA | NASIRA BIBI | NUR RAHAMAN | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 3885 | DHALAI | SALEMA | MOHANPUR | NASIRA BIBI, | W/O, LT. MUHIR UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3886 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NATIJAN HALAM | SAMCHUGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3887 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | NATUN KR. TRIPURA | S/O- LT.NABA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3888 | DHALAI | SALEMA | NORTH KACHUCHERRA | NAYALAXMI DEBBARMA | W/O, LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3889 | DHALAI | SALEMA | HALAHALI | NAYAN DEBNATH | RIDAY | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3890 | DHALAI | SALEMA | BARALUTMA | NAYAN SENA SINHA | W/O MANIK KHOMBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3891 | DHALAI | SALEMA | MAHABIR | NAYANI MUNDA | W/O Lt. Manoranjan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3892 | DHALAI | SALEMA | HALHULI | NAYANSENA SINHA | W/O, BIJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3893 | DHALAI | SALEMA | NORTH KACHUCHERRA | NAYANTARA BISWAS | W/O- DURGA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3894 | DHALAI | SALEMA | PURBA DALUCHARRA | NAYANTARA DAS | W/O- NAGARBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3895 | DHALAI | SALEMA | PURBA DALUCHARRA | NAYANTARA DAS | W/O, LT.JADAB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3896 | DHALAI | SALEMA | NORTH KACHUCHERRA | NAYANTARA DAS | W/O, MUKANDHA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3897 | DHALAI | SALEMA | JHAMTHUM | NAYANTARA DEBBARMA | W/O -JATHA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3898 | DHALAI | SALEMA | KUCHAINALA | NEEYAREI SINGHA | Gakul | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3899 | DHALAI | SALEMA | JHAMTHUM | NEIBUMGJOY HALAM | NEIDHANSON | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3900 | DHALAI | SALEMA | JHAMTHUM | NEIBUMGTIEN HALAM | NEIDHANSON | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3901 | DHALAI | SALEMA | JHAMTHUM | NEIBUMTIEN HALAM | S/O - RAIGIRGEN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3902 | DHALAI | SALEMA | SIMBUKCHAK | NEICHUNJOY HALAM | S/O. LT. LAILIBUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3903 | DHALAI | SALEMA | SIMBUKCHAK | NEICHUNKIP HALAM | W/O, LALNEIBUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3904 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NEILALBUM HALAM | S/O, BARMABUL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3905 | DHALAI | SALEMA | JHAMTHUM | NEITIN KHAN HALAM | W/O, LT.LAINEISON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3906 | DHALAI | SALEMA | JHAMTHUM | NEITINLUE HALAM | S/O - DENGIRJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3907 | DHALAI | SALEMA | MOHANPUR | NEJAM UDDIN | S/O ABUL CHOU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3908 | DHALAI | SALEMA | AVANGA | NEJAM UDDIN | S/O. IBRAHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3909 | DHALAI | SALEMA | HALAHALI | NEJAM UDDIN | S/O LT. JAMAL UDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3910 | DHALAI | SALEMA | KALACHARI | NEMAI DAS | S/O- LT. LALMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3911 | DHALAI | SALEMA | SALEMA | NEMAI NAMASUDRA | S/O, DASARATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3912 | DHALAI | SALEMA | CHUTASURMA | NEMAI NIYAK | S/O- LT. PRAMOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3913 | DHALAI | SALEMA | KUCHAINALA | NEMAICHAN SINGHA | LT.BABATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3914 | DHALAI | SALEMA | Simbukchak | Nengtin Halam | W/o,ltMangaltien | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3915 | DHALAI | SALEMA | BILASHCHARRA | NEPAL BHATTACHERJEE | S/O, BRAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3916 | DHALAI | SALEMA | DABBARI | NEPAL CH. DAS | S/O- LT. GAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3917 | DHALAI | SALEMA | KUCHAINALA | NEPAL CH. DAS | S/O. RAMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3918 | DHALAI | SALEMA | BAMANCHERRA | NEPAL CH. ROY | S/O LT. KSHTRA MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3919 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NEPAL CHANDAR DAS | S/O- LT.KRISHANA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3920 | DHALAI | SALEMA | BAMANCHERRA | NEPAL DAS | S/O, MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3921 | DHALAI | SALEMA | SALEMA | NEPAL DAS | LT SAM CH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3922 | DHALAI | SALEMA | Chankap | Nepal Das | S/O Lt. Aswini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3923 | DHALAI | SALEMA | HALHULI | NEPAL DEBNATH | S/O- JAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3924 | DHALAI | SALEMA | MANIK BHANDER | NEPAL DEBNATH | S/O LT. HARIMAHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3925 | DHALAI | SALEMA | NOAGAON | NEPAL DEBNATH | S/O, BHARAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3926 | DHALAI | SALEMA | SALEMA | NEPAL DHAR | S/O LT. UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3927 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NESIEAKTIEN HALAM | S/O, GGAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3928 | DHALAI | SALEMA | MENDI | NETAI NAMASUDRA | S/O- DARIKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3929 | DHALAI | SALEMA | KALACHARI | NETAI ROY | S/O- KAILASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3930 | DHALAI | SALEMA | MAHABIR | NETAI TANTI | S/O,SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3931 | DHALAI | SALEMA | HALAHALI | NEYATI DEB | W/O NRIPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3932 | DHALAI | SALEMA | DURAI SHIBBARI | NIBA DE, | W/O, Sasendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3933 | DHALAI | SALEMA | NOAGAON | NIBA MALAKAR | SUNIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3934 | DHALAI | SALEMA | MANIK BHANDER | NIBA SHIL | MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3935 | DHALAI | SALEMA | CHUTASURMA | NIBARAN DAS | S/O, ANANDACHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3936 | DHALAI | SALEMA | HARERKHOLA | NIBARAN NAMASUDRA | S/O, JAYRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3937 | DHALAI | SALEMA | HALAHALI | NIBARAN SABDAKAR | S/O LT.HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3938 | DHALAI | SALEMA | HALHULI | NIBARAN SHIL | S/O, JAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3939 | DHALAI | SALEMA | HALAHALI | NIBARANI DEB | W/O LT. SUBODH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3940 | DHALAI | SALEMA | BARALUTMA | NIBASHINI SABDAKAR | W/O- RADHAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3941 | DHALAI | SALEMA | KATALUTMA | NIDAN CH. DEBBARMA | S/O, SONATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3942 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | NIDAN DEBBARMA | S/O LT. BRAJA BEHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3943 | DHALAI | SALEMA | NAKFUL | NIDAN KANYA DEBBARMA | RAKHAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3944 | DHALAI | SALEMA | SIMBUKCHAK | NIDANCHIM HALAM | W/O- CHANGMUNGRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3945 | DHALAI | SALEMA | SIMBUKCHAK | NIDANGIR HALAM | S/O- LT.NIMUNTHANG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3946 | DHALAI | SALEMA | MAYACHARI | NIDHAN DEBBARMA | S/O,GURUCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3947 | DHALAI | SALEMA | KALACHARI | NIDRABATI DAS | W/O, LT. AJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3948 | DHALAI | SALEMA | KUCHAINALA | NIHAR BALA MALAKAR | W/O, LT. GIRINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3949 | DHALAI | SALEMA | CHUTASURMA | NIHAR BANIK | W/O, BISWARANJAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3950 | DHALAI | SALEMA | CHUNKAP | NIHAR RANI PAL | W/O, LT. SURJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3951 | DHALAI | SALEMA | DURAI SHIBBARI | NIHARBALA DEB | W/O- LT. HATIMAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3952 | DHALAI | SALEMA | HARERKHOLA | NIHARIKA DAS | LT.HARALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3953 | DHALAI | SALEMA | MOHANPUR | NIJAM UDDIN | S/O, MOHAMMAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3954 | DHALAI | SALEMA | AVANGA | NIJAM UDDIN | S/O AINUR UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3955 | DHALAI | SALEMA | HALAHALI | NIKANTA SINHA | S/O. KAINEU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3956 | DHALAI | SALEMA | AVANGA | NIKHIL BISWAS | S/O LT. NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3957 | DHALAI | SALEMA | BAMANCHERRA | NIKHIL CH. DAS | S/O- BANKA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3958 | DHALAI | SALEMA | MANIK BHANDER | NIKHIL DAS | S/O LT. NIBARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 3959 | DHALAI | SALEMA | HALAHALI | NIKHIL DAS | S/O- LT.KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3960 | DHALAI | SALEMA | DURAI SHIBBARI | NIKHIL DEB | S/O- LT. RAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3961 | DHALAI | SALEMA | DEBICHARRA | NIKHIL MALAKAR | S/O, NIMAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3962 | DHALAI | SALEMA | CHUTASURMA | NIKHIL NAMASUDRA | LATE RAJANIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3963 | DHALAI | SALEMA | BAMANCHERRA | NIKHIL ROY | S/O- LT.NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3964 | DHALAI | SALEMA | BILASHCHARRA | NIKIL SUKLABAIDYA | S/O, KAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3965 | DHALAI | SALEMA | Bilashchara | Nikunja Debbarma | s/o-Murari | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3966 | DHALAI | SALEMA | HALHULI | NIL CHAN SINGHA | S/O- LT. GOURMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3967 | DHALAI | SALEMA | SALEMA | NIL KANTA DAS | S/O, PARAMESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3968 | DHALAI | SALEMA | SALEMA | NIL MOHAN DAS | S/O, KSHETRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3969 | DHALAI | SALEMA | Halhali | Nila Rani Suklabaidya | W/OLt.Sudhir | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3970 | DHALAI | SALEMA | MARRACHARA | NILANJAN DAS | S/O, BIPIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3971 | DHALAI | SALEMA | KUCHAINALA | NILCHAN SINHA | LT SONACHAN SINGHA. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3972 | DHALAI | SALEMA | DABBARI | NILCHAND DAS | S/O,JALADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 3973 | DHALAI | SALEMA | NORTH KACHUCHERRA | NILESH DAS | S/O- LT.DINABANDU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3974 | DHALAI | SALEMA | SETRAI | NILI DARLONG | D/O- LT.HNMATHUYAMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3975 | DHALAI | SALEMA | DABBARI | NILIMA DAS | W/O, MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3976 | DHALAI | SALEMA | AVANGA | NILIMA DEB | W/O, LT. SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3977 | DHALAI | SALEMA | DURAI SHIBBARI | NILIMA DEBNATH, | W/O KHIRMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3978 | DHALAI | SALEMA | HALAHALI | NILIMA RANI DATTA | ATUL DEB | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 3979 | DHALAI | SALEMA | NOAGAON | NILIMA SARKAR | S/O, PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3980 | DHALAI | SALEMA | CHUNKAP | NILKANTA DAS | DINABANDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3981 | DHALAI | SALEMA | BARALUTMA | NILKANTA DEB | S/O, NIROD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3982 | DHALAI | SALEMA | WEST LAMBOOCHARRA | NILMANI BAIDYAKAR | S/O, HARADAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3983 | DHALAI | SALEMA | KALACHARI | NILMANI BISWAS | PRAHALAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3984 | DHALAI | SALEMA | PURBA DALUCHARRA | NILMANI DEBANTH | S/O, DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3985 | DHALAI | SALEMA | PANBUA | NILMANI DEBBARMA | S/O,LT.BADURKHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3986 | DHALAI | SALEMA | PURBA DALUCHARRA | NILMANI DEBNATH | S/O, RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3987 | DHALAI | SALEMA | HARERKHOLA | NILMANI GHOSH | S/O- KRISHANA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3988 | DHALAI | SALEMA | DEBICHARRA | NILMANI MALAKAR | S/O LT. LONGRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3989 | DHALAI | SALEMA | DEBICHARRA | NILMANI MALAKAR | S/O- LT. LABANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3990 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NILMANI NAMASUDRA | S/O- AKHAYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3991 | DHALAI | SALEMA | BAMANCHERRA | NILMANI NAMASUDRA | S/O LT. KAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3992 | DHALAI | SALEMA | HALAHALI | NILMANI SHARMA | S/O- LT. KALA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3993 | DHALAI | SALEMA | DHAN CHANDRA PARA | NILMOHAN DEBBARMA | S/O- BADURAKHAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3994 | DHALAI | SALEMA | DEBICHARRA | NILMOHAN SINGHA | S/O LT. KUNJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3995 | DHALAI | SALEMA | EAST LAMBOOCHARRA | NILU RANI GHOSH | W/O, LT.AJIT | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 3996 | DHALAI | SALEMA | SALEMA | NILU SHIL | W/O, LT.NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3997 | DHALAI | SALEMA | MENDI | NIMA RANI DEBBARMA | W/O, PUSHPA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3998 | DHALAI | SALEMA | BARALUTMA | NIMAI CHAN SINHA | S/O LT. FUL SINHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 3999 | DHALAI | SALEMA | PURBA DALUCHARRA | NIMAI DAS | S/O. LT. BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4000 | DHALAI | SALEMA | BAMANCHERRA | NIMAI SABDAKAR | S/O- LT. GANESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4001 | DHALAI | SALEMA | HARERKHOLA | Nimai Tangla | S/O Lt.Jogendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4002 | DHALAI | SALEMA | SRIRAMPUR | NIMAISINGH DEBBARMA | S/O, KUMARSINGH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4003 | DHALAI | SALEMA | KALACHARI | NIMU SUKLADAS | S/O LT. KALACHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4004 | DHALAI | SALEMA | MAYACHARI | NIMULAL SABAR | NILAMBAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4005 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NINGBOY HALAM, | W/O - LT. DURBAJAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4006 | DHALAI | SALEMA | DABBARI | NIPENDRA NAMASUDRA | S/O- RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4007 | DHALAI | SALEMA | DABBARI | NIPESH NAMASUDRA | S/O - GIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4008 | DHALAI | SALEMA | EAST LAMBOOCHARRA | NIRA BALA GHOSH | W/O- HIRALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4009 | DHALAI | SALEMA | AVANGA | NIRABALA DAS | W/O. PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4010 | DHALAI | SALEMA | AVANGA | NIRABALA DAS | W/O, LT. MARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4011 | DHALAI | SALEMA | SIMBUKCHAK | NIRABALA DEBBARMA | W/O, LT PALTU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4012 | DHALAI | SALEMA | MANIK BHANDER | NIRADA BALA DAS | W/O- ARJUN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4013 | DHALAI | SALEMA | MECHURIA | NIRADA BALA DAS | W/O RUHINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4014 | DHALAI | SALEMA | SALEMA | NIRADA DEBNATH | W/O- RAIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4015 | DHALAI | SALEMA | NOAGAON | NIRADA GOPE | W/O, LT.RADACHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4016 | DHALAI | SALEMA | DURAI SHIBBARI | NIRADA MAYEE DAS | W/O, LT.DIGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4017 | DHALAI | SALEMA | AVANGA | NIRADA SUTRADHAR | W/O, SIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4018 | DHALAI | SALEMA | MAYACHARI | NIRALA KANDA | W/O,LT,BUDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4019 | DHALAI | SALEMA | EAST LAMBOOCHARRA | NIRAMALA DEB | W/O, KIROD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4020 | DHALAI | SALEMA | CHUNKAP | NIRANGA DAS | S/O, UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4021 | DHALAI | SALEMA | BILASHCHARRA | NIRANGA SUKLABAIDYA | W/O, ASWINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4022 | DHALAI | SALEMA | MAHABIR | NIRANJAN BAGDI | S/O,GANESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4023 | DHALAI | SALEMA | DABBARI | NIRANJAN DAS | S/O- LT.BISHWESHWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4024 | DHALAI | SALEMA | MANIK BHANDER | NIRANJAN DAS | S/O- LT.SURJYA MANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4025 | DHALAI | SALEMA | NORTH KACHUCHERRA | NIRANJAN DAS | S/O- CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4026 | DHALAI | SALEMA | CHULUBARI | NIRANJAN DAS | S/O- LT.MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4027 | DHALAI | SALEMA | KUCHAINALA | NIRANJAN DAS | S/O- LT. HARADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4028 | DHALAI | SALEMA | MANIK BHANDER | NIRANJAN DEB | S/O. Lt. Hridoy | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4029 | DHALAI | SALEMA | HALAHALI | NIRANJAN DEB | S/O LT. NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4030 | DHALAI | SALEMA | MANIK BHANDER | NIRANJAN DEB | HRIDAY | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4031 | DHALAI | SALEMA | MAHARANIPUR | NIRANJAN DEBBARMA | S/O, KHETRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4032 | DHALAI | SALEMA | Salema | Niranjan Debbarma | S/O-Lt.Chandrabahadur | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4033 | DHALAI | SALEMA | NOAGAON | NIRANJAN DEBNATH | S/O LT. AMARCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4034 | DHALAI | SALEMA | DURAI SHIBBARI | NIRANJAN DEBNATH | S/O- LT. PREMANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4035 | DHALAI | SALEMA | DABBARI | NIRANJAN DEBNATH | S/O-NITYANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4036 | DHALAI | SALEMA | SALEMA | NIRANJAN DEBNATH | S/O- LT. MAHESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4037 | DHALAI | SALEMA | DURAI SHIBBARI | NIRANJAN DHAR | S/O LT. NIRDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4038 | DHALAI | SALEMA | DEBICHARRA | NIRANJAN MALAKAR | S/O- LT. NARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4039 | DHALAI | SALEMA | DURAI SHIBBARI | NIRANJAN NAMASUDRA | W/O LT.GOURDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4040 | DHALAI | SALEMA | BAMANCHERRA | NIRANJAN NAMASUDRA | S/O. LT. MANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4041 | DHALAI | SALEMA | BAMANCHERRA | NIRANJAN NAMASUDRA | LT.RAJANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4042 | DHALAI | SALEMA | BAMANCHERRA | NIRANJAN NAMASUDRA | S/O- LT.HARICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4043 | DHALAI | SALEMA | DABBARI | NIRANJAN SARKAR | LT.BINODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4044 | DHALAI | SALEMA | HALHULI | NIRANJAN SHILL | NARADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4045 | DHALAI | SALEMA | DEBICHARRA | NIRENDRA CHAKRABORTY | S/O LT.UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4046 | DHALAI | SALEMA | NOAGAON | NIRENDRA GHOSH | LT. NILMONI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4047 | DHALAI | SALEMA | HALAHALI | NIRENJAN SUTRADHAR | NARENDRA PAUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4048 | DHALAI | SALEMA | CHUNKAP | NIRMAL CH PAL | GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4049 | DHALAI | SALEMA | CHULUBARI | NIRMAL DEB | S/O- LT. KUMUD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4050 | DHALAI | SALEMA | BAMANCHERRA | NIRMAL DEB | S/O LT. LALMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4051 | DHALAI | SALEMA | MANIK BHANDER | NIRMAL KANTI DEB | S/O- LT. NISHIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4052 | DHALAI | SALEMA | NOAGAON | NIRMAL NANDI | RUHINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4053 | DHALAI | SALEMA | KUCHAINALA | NIRMALA DAS | SADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4054 | DHALAI | SALEMA | SOUTH KACHUCHERRA | NIRMALA DAS | W/O- JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4055 | DHALAI | SALEMA | MECHURIA | NIRMALA DAS | W/O. SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4056 | DHALAI | SALEMA | KALACHARI | NIRMALA DAS | W/O, LT. NISIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4057 | DHALAI | SALEMA | BAMANCHERRA | NIRMALA DAS | W/O, MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4058 | DHALAI | SALEMA | DEBICHARRA | NIRMALA DEBBARMA | S/O- SUDHA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4059 | DHALAI | SALEMA | DABBARI | NIRMALA DEBNATH | W/O- BUPESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4060 | DHALAI | SALEMA | SALEMA | NIRMALA DEBNATH | W/O, LT.UDAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4061 | DHALAI | SALEMA | BAMANCHERRA | NIRMALA DEBNATH | W/O BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4062 | DHALAI | SALEMA | AVANGA | NIRMALA MALAKAR | W/O, LT. RATISH CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4063 | DHALAI | SALEMA | DABBARI | NIRMALA NAMASUDRA | W/O- BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4064 | DHALAI | SALEMA | DABBARI | NIRMALA NAMASUDRA | W/O- SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4065 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NIRMALA NAMASUDRA | W/O UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4066 | DHALAI | SALEMA | BAMANCHERRA | Nirmala Sarkar | W/O Prafullya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4067 | DHALAI | SALEMA | AVANGA | NIRMALA SUTRADHAR | BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4068 | DHALAI | SALEMA | MANIK BHANDER | NIROD CHANDRA DEB | S/O, NISIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4069 | DHALAI | SALEMA | PASCHIM DALUCHARRA | NIROD NAMASUDRA | S/O LT. UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4070 | DHALAI | SALEMA | CHULUBARI | NIRODH CH. DAS | W/O- LT. PRAKASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4071 | DHALAI | SALEMA | APARASKAR | NIRU GOWALA | W/O MADHAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4072 | DHALAI | SALEMA | APARASKAR | Niru Gowala | W/O Madhab | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4073 | DHALAI | SALEMA | DEBICHARRA | NISHA MALAKAR | NARESH | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 4074 | DHALAI | SALEMA | Chhotosurma | Nisha Rani Das | w/o-Brajendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4075 | DHALAI | SALEMA | AVANGA | NISHA RANI DYA | W/O- GURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4076 | DHALAI | SALEMA | HALHULI | NISHA SHIL | W/O, LT.MUKUL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4077 | DHALAI | SALEMA | HALAHALI | NISHARANI DEBNATH | W/O. LT. GIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4078 | DHALAI | SALEMA | DEBICHARRA | Nishi Chandra Debnath | LALMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4079 | DHALAI | SALEMA | Baligaon | Nishi Das | S/O-Charitra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4080 | DHALAI | SALEMA | HALAHALI | NISHI KANTA DAS | S/O- NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4081 | DHALAI | SALEMA | BARALUTMA | NISHI KANTA DEY | NABAKISHOR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4082 | DHALAI | SALEMA | NORTH KACHUCHERRA | NISHI RANI DAS | W/O- RUPCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4083 | DHALAI | SALEMA | KUCHAINALA | NISHIKANTA DAS | S/O- LT. BASHIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4084 | DHALAI | SALEMA | CHUTASURMA | NISHIKANTA DEB | S/O- JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4085 | DHALAI | SALEMA | HALHULI | NISHIKANTA DEBNATH | S/O. HRIDOY CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4086 | DHALAI | SALEMA | BARALUTMA | NISHIKANTA DHAR | S/O- NANI KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4087 | DHALAI | SALEMA | HALAHALI | NISHIKANTA ROY | S/O- LT. JAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4088 | DHALAI | SALEMA | East Lambochara | Nishimoy Dey | s/o-lt.Kshirodh | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4089 | DHALAI | SALEMA | SHYAMRAI PARA | NISHIRAM DEBBARMA | S/O, RAM NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4090 | DHALAI | SALEMA | MAHARANIPUR | NISHIRANI DEBBARMA | LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4091 | DHALAI | SALEMA | MENDI | NISIKANTA DEBBARMA | S/O, MANICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4092 | DHALAI | SALEMA | DEBICHARRA | NISIKANTA SINHA | NISHAN CH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4093 | DHALAI | SALEMA | MENDI | NISIRAM DEBBARMA | S/O, MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4094 | DHALAI | SALEMA | CHULUBARI | NISPA BALA DAS | W/O- LT.BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4095 | DHALAI | SALEMA | HARERKHOLA | NITAI BAIDYAKAR | S/O, MEGHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4096 | DHALAI | SALEMA | CHUNKAP | NITAI CHAKRABORTY | S/O, RASARAJ | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4097 | DHALAI | SALEMA | NORTH KACHUCHERRA | NITAI CHANDRA DAS | S/O- LT.NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4098 | DHALAI | SALEMA | CHULUBARI | NITAI DAS | S/O, HARIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4099 | DHALAI | SALEMA | KUCHAINALA | NITAI LAL DAS | S/O- Binod | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4100 | DHALAI | SALEMA | BAMANCHERRA | Nitai Namasudra | S/O- Baneswar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4101 | DHALAI | SALEMA | MAYACHARI | NITAI TANTI | S/O. LT. ABHIMUNYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4102 | DHALAI | SALEMA | KUCHAINALA | NITAILAL DAS | S/O- Lt. Prabhananda | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4103 | DHALAI | SALEMA | BARALUTMA | NITI MOHAN SEN | S/O, CHANDRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4104 | DHALAI | SALEMA | HARERKHOLA | NITISH DAS | S/O, KAILASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4105 | DHALAI | SALEMA | HALAHALI | NITISH DAS | LALINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4106 | DHALAI | SALEMA | MENDI | NITYA BALA NAMASUDRA | S/O- UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4107 | DHALAI | SALEMA | CHUTASURMA | NITYA NANDA DAS | W/O LT. ANNADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4108 | DHALAI | SALEMA | HALHULI | NITYA NANDA DEBNATH | S/O- Sarbananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4109 | DHALAI | SALEMA | CHULUBARI | NITYALAL DAS | MAHENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4110 | DHALAI | SALEMA | MAHABIR | NITYANANDA BAKTI | S/O- NIMAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4111 | DHALAI | SALEMA | CHULUBARI | NITYANANDA DAS | S/O LT. JOGENDRA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4112 | DHALAI | SALEMA | DABBARI | NITYANANDA DAS | S/O,MOHAN BASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4113 | DHALAI | SALEMA | NORTH KACHUCHERRA | NITYANANDA GHOSH | S/O, AKRUMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4114 | DHALAI | SALEMA | HALHULI | NIVA DEBNATH | W/O, LT. ADAITYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4115 | DHALAI | SALEMA | KALACHARI | NIYATI BHATTACHARJEE | W/O. LT. SRIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4116 | DHALAI | SALEMA | HALAHALI | NIYATI BHUNAJ | W/O, LT. PARSHURAM | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4117 | DHALAI | SALEMA | NOAGAON | NIYATI CHANDA, | W/O,Lt. Mantu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4118 | DHALAI | SALEMA | DURAI SHIBBARI | NIYATI DATTA | W/O RAMENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4119 | DHALAI | SALEMA | BAMANCHERRA | Niyati Deb | W/O Adhir | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4120 | DHALAI | SALEMA | DEBICHARRA | NIYATI DEBNATH | W/O- LT. DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4121 | DHALAI | SALEMA | Purba Daluchara | Niyati Debnath | W/O-Sunil | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4122 | DHALAI | SALEMA | NOAGAON | NIYATI GHOSH | W/O KIRMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4123 | DHALAI | SALEMA | BAMANCHERRA | NIYATI MALAKAR | CHITTARANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4124 | DHALAI | SALEMA | DEBICHARRA | NIYATI RUDRAPAL | W/O- HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4125 | DHALAI | SALEMA | NOAGAON | NIYATI SUTRADHAR | W/O - LT. RASAMOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4126 | DHALAI | SALEMA | Halhali | Niyati Sutradhar | W/OLt.Bhushan | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4127 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | NOARAM TRIPURA | S/O, GAYADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4128 | DHALAI | SALEMA | CHUTASURMA | NORODH DAS | S/O. LT. HAREKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4129 | DHALAI | SALEMA | CHUNKAP | NOVARANI DAS | W/O. LT. HARALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4130 | DHALAI | SALEMA | NORTH KACHUCHERRA | NRIMAL CH. DAS | S/O, BASANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4131 | DHALAI | SALEMA | SETRAI | NRIPATI DEBBARMA | W/O, PADMAKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4132 | DHALAI | SALEMA | Chankap | Nripendra Das | SridharDas. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4133 | DHALAI | SALEMA | Halhali | Nripendra Das | S/O Narendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4134 | DHALAI | SALEMA | SHIBBARI | NRIPENDRA DEBBARMA | S/O. SAPMARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4135 | DHALAI | SALEMA | SHIBBARI | NRIPENDRA DEBBARMA | LT. DAYARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4136 | DHALAI | SALEMA | SHYAMRAI PARA | NRIPENDRA DEBBARMA | S/O LT. MANGAL BASI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4137 | DHALAI | SALEMA | MAHARANIPUR | NRIPENDRA DEBBARMA | S/O- LT.DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4138 | DHALAI | SALEMA | Dhanchandra | Nripendra Debbarma | W/O-Lt.Krishna Mani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4139 | DHALAI | SALEMA | PURBA DALUCHARRA | NRIPENDRA DEBNATH | S/O- LT. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4140 | DHALAI | SALEMA | HARERKHOLA | NRIPENDRA GOPE | UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4141 | DHALAI | SALEMA | DHAN CHANDRA PARA | NRIPENDRA MALLIK | S/O, DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4142 | DHALAI | SALEMA | SALEMA | NRIPENDRA N/SUDRA | NIMAI NAMASUDRA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 4143 | DHALAI | SALEMA | KALACHARI | NRIPENDRA NAMASUDRA | S/O LT. JAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4144 | DHALAI | SALEMA | HALHULI | NRIPENDRA SARMA | S/O- LT.SONAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4145 | DHALAI | SALEMA | AVANGA | NRIPESH MALAKAR | S/O, LT. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4146 | DHALAI | SALEMA | Mohanpur | Nur Uddin | S/O Lt. Rasij | TSCBL | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4147 | DHALAI | SALEMA | MOHANPUR | Nur Uddin | JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4148 | DHALAI | SALEMA | HALAHALI | NUR UDDIN | S/O- LT. JAHER | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4149 | DHALAI | SALEMA | HALAHALI | NUR UDDIN | S/O . JAMER UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4150 | DHALAI | SALEMA | AVANGA | NURAIMAN BIBI | HANIF MIAH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4151 | DHALAI | SALEMA | KUCHAINALA | NUREDA BIBI | W/O- NAJIM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4152 | DHALAI | SALEMA | MANIK BHANDER | NUREDA BIBI | W/O SIRAJ UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4153 | DHALAI | SALEMA | HALAHALI | NUREIMAN BIBI, | W/O, LT. NAJIM UDDIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4154 | DHALAI | SALEMA | KUCHAINALA | NURIMAN BIBI | W/O. MAHAMMAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4155 | DHALAI | SALEMA | KUCHAINALA | NURINA BIBI | W/O, JALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4156 | DHALAI | SALEMA | KUCHAINALA | NURINA BIBI | W/O, NAJER UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4157 | DHALAI | SALEMA | AVANGA | NURJAN BIBI | W/O- ABDDULLA MIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4158 | DHALAI | SALEMA | MOHANPUR | NURJAN BIBI, | W/O, LT. KUDDUS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4159 | DHALAI | SALEMA | KALACHARI | NURNESSA BIBI | AKBAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4160 | DHALAI | SALEMA | HALAHALI | NURUL NASA | W/O MAFIJ ALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4161 | DHALAI | SALEMA | HALAHALI | NURUL NASA BABI | W/O MUFIJALI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4162 | DHALAI | SALEMA | MOHANPUR | NURULAI BIBI | W/O Jamal Uddin | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4163 | DHALAI | SALEMA | MOHANPUR | NURULEI BIBI | W/O PATHAI MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4164 | DHALAI | SALEMA | AVANGA | NURUNESSA BIBI | W/O, NUAB ALI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4165 | DHALAI | SALEMA | BARALUTMA | OBCU RANI SINHA ,, | W/O ,LT.SASHI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4166 | DHALAI | SALEMA | JHAMTHUM | OYANLALLOMA DARLONG | S/O. LT. CHUIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4167 | DHALAI | SALEMA | Katalutma | Paban Munda | S/O Lt. Manu charan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4168 | DHALAI | SALEMA | MANIK BHANDER | PABINDRA DATTA | S/O- PRAHALAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4169 | DHALAI | SALEMA | DEBICHARRA | PABITRA DAS | W/O- NITYANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4170 | DHALAI | SALEMA | AVANGA | PABITRA DAS | S/O. LT. SACHINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4171 | DHALAI | SALEMA | MENDI | PABITRA DEBBARMA | S/O LT. KUSUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4172 | DHALAI | SALEMA | BILASHCHARRA | PABITRA SUKLABAIDYA | S/O- LT. MAHESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4173 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PADHA MOHAN NAMSUDRA | S/O- PRMOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4174 | DHALAI | SALEMA | MAYACHARI | PADHAMANI KANDA | W/O- LT.SUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4175 | DHALAI | SALEMA | APARASKAR | PADHAPATI DEBBARMA | W/O- BIJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4176 | DHALAI | SALEMA | BARALUTMA | PADMA GOUR, | W/O,LT. MONILLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4177 | DHALAI | SALEMA | WEST LAMBOOCHARRA | PADMA KANDA | PATRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4178 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PADMA KR. DEBBARMA | RAI KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4179 | DHALAI | SALEMA | KATALUTMA | PADMA LAXMI DEBBARMA | W/O SAITYA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4180 | DHALAI | SALEMA | EAST LAMBOOCHARRA | PADMA MALA DEBBARMA | W/O, UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4181 | DHALAI | SALEMA | DABBARI | PADMA MOHAN DEBBARMA | S/O- LT. PRANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4182 | DHALAI | SALEMA | HALHULI | PADMA MUKHI SINHA | W/O,LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4183 | DHALAI | SALEMA | CHUNKAP | PADMA RANI DAS | GUNAMONI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4184 | DHALAI | SALEMA | AVANGA | PADMA RANI MALAKAR | W/O, LT. ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4185 | DHALAI | SALEMA | HALAHALI | PADMA SINHA | W/O, LT.BHAKTI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4186 | DHALAI | SALEMA | BILASHCHARRA | Padma Tanti | W/O, Lt. Bulu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4187 | DHALAI | SALEMA | MECHURIA | PADMABALA DAS | W/O, LT.NABAKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4188 | DHALAI | SALEMA | Purba Daluchara | PadmaBala Debbarma | W/O-Lt.ManiChandra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4189 | DHALAI | SALEMA | SRIRAMPUR | PADMABATI DEBBARMA | W/O, MANGAL CHAND | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4190 | DHALAI | SALEMA | WEST LAMBOOCHARRA | PADMABATI DEBBARMA | W/O, MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4191 | DHALAI | SALEMA | MARRACHARA | PADMABATI MARAR | SAHARU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4192 | DHALAI | SALEMA | SETRAI | PADMABATI REANG | W/O, BIKAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4193 | DHALAI | SALEMA | MANIK BHANDER | PADMABATI SINGHAROY | W/O. PREMANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4194 | DHALAI | SALEMA | HALAHALI | PADMABATI SINHA | SHANKARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4195 | DHALAI | SALEMA | HALHULI | PADMABATI SINHA | W/O,LT.HAJARI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4196 | DHALAI | SALEMA | SRIRAMPUR | PADMABURI DEBBARMA | W/O, MANGAL CHAND | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4197 | DHALAI | SALEMA | PURBA DALUCHARRA | PADMAMOHAN DEBBARMA | S/O. LT. KARNAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4198 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PADMARANI, DAS | W/O - LT. SUBODH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4199 | DHALAI | SALEMA | NORTH KACHUCHERRA | PAKHI BALA DEBNATH | LT.JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4200 | DHALAI | SALEMA | DABBARI | PALANI DAS | S/O,RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4201 | DHALAI | SALEMA | MAYACHARI | PANCHA KANYA DEBBARMA | W/O LT. SHYAMCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4202 | DHALAI | SALEMA | DEBICHARRA | PANCHA KANYA KANYA DEBBARMA | W/O GANGACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4203 | DHALAI | SALEMA | KATALUTMA | PANCHA LAXMI DEBBARMA | W/O CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4204 | DHALAI | SALEMA | MENDI | PANCHAKANNA DEBBARMA | W/O- ASHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4205 | DHALAI | SALEMA | SRIRAMPUR | PANCHALAXMI DEBBARMA | W/O, MANICHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4206 | DHALAI | SALEMA | PANBUA | PANCHALAXMI DEBBARMA | W/O, LT. HEMANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4207 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PANCHALAXMI DEBBARMA | W/O, SURJAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4208 | DHALAI | SALEMA | PANBUA | PANCHALI DEBBARMA | W/O, BADUR CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4209 | DHALAI | SALEMA | HALHULI | PANCHAM SINHA | S/O - Lt. Churajit | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4210 | DHALAI | SALEMA | SETRAI | PANCHAMALA DEBBARMA | W/O, LT. DAYSANKAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4211 | DHALAI | SALEMA | SETRAI | PANCHAMI DEBBARMA | W/O, LT.KAMALA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4212 | DHALAI | SALEMA | AVANGA | PANCHAMI SINHA | W/O, LT. BADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4213 | DHALAI | SALEMA | BARALUTMA | PANCHAN SINGHA | S/O- Lt.Churaji | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4214 | DHALAI | SALEMA | JHAMTHUM | PANCHANGNEI HALAM | BABUM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4215 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PANCHAPATI DEBBARMA | NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4216 | DHALAI | SALEMA | PANBUA | PANCHAPATI DEBBARMA | W/O, BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4217 | DHALAI | SALEMA | BARALUTMA | PANCHATLAI SINHA, | W/OLT. RAJKUMAR | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4218 | DHALAI | SALEMA | DEBICHARRA | PANCHU MALAKAR | S/O LT. CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4219 | DHALAI | SALEMA | SHIBBARI | PANCHUMOHAN DEBBARMA | S/O, BIKHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4220 | DHALAI | SALEMA | SETRAI | PANDARUNG REANG | W/O, LT.DAHARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4221 | DHALAI | SALEMA | PANBUA | PANDIT DEBBARMA | S/O- LT.SHIB CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4222 | DHALAI | SALEMA | BARALUTMA | PANINDRA HRISHIDAS | S/O,ARJUN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4223 | DHALAI | SALEMA | DEBICHARRA | PANJANI DEBBARMA | W/O- NILMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4224 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PANJI SHIBBARI | S/O, MANIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4225 | DHALAI | SALEMA | NOAGAON | PANKAJ GOPE | W/O, LT.JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4226 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PANKHIROY DEBBARMA | LT. MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4227 | DHALAI | SALEMA | SIMBUKCHAK | PARAM HARI HALAM | S/O LT. SUMTINLAL HALAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4228 | DHALAI | SALEMA | JHAMTHUM | PARAMCHAN HALAM | W/O, LT. BIDYAJAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4229 | DHALAI | SALEMA | HALAHALI | PARAN BALA DAS | W/O, LT. ARJUNJ | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4230 | DHALAI | SALEMA | DABBARI | PARASHMANI NAMASUDRA | W/O - SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4231 | DHALAI | SALEMA | BAMANCHERRA | PARASMANI DEBNATH | W/O. DIGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4232 | DHALAI | SALEMA | HALHULI | PARBATI DAS | W/O,LT.HARI KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4233 | DHALAI | SALEMA | MAHABIR | PARBATI DEBBARMA | W/O Lt. Shachikanta | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4234 | DHALAI | SALEMA | JHAMTHUM | PARBATI DEBBARMA | SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4235 | DHALAI | SALEMA | BILASHCHARRA | PARBATI DEBBARMA | W/O, GIRINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4236 | DHALAI | SALEMA | KATALUTMA | PARBATI DEBBARMA | W/O, HEMENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4237 | DHALAI | SALEMA | Purba Daluchara | Parbati Debbarma | W/O-Lt.Janakram | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4238 | DHALAI | SALEMA | HALAHALI | PARBATI DEBNATH | W/O RASAMOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4239 | DHALAI | SALEMA | MAYACHARI | PARBATI KANDA | W/O, LT. SIBA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4240 | DHALAI | SALEMA | SHIBBARI | PARBATI MALI | SAHADEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4241 | DHALAI | SALEMA | Kuchainala | Parbati Marar | W/O-Lakshi prasad | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4242 | DHALAI | SALEMA | MENDI | PARBATI NAMASUDRA | W/O, NITAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4243 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PARBATI NAMASUDRA | W/O, LT.NARMADA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4244 | DHALAI | SALEMA | DABBARI | PARBATI NAMASUDRA | SUBODH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4245 | DHALAI | SALEMA | MANIK BHANDER | PARBATI SHUKLABAIDYA | W/O, SUDHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4246 | DHALAI | SALEMA | MANIK BHANDER | PAREL MIA | PATHUO | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4247 | DHALAI | SALEMA | SALEMA | PAREMASWAR DAS | S/O- CHAKRADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4248 | DHALAI | SALEMA | MENDI | PARENDRA DEBBARMA | S/O- LT.SANAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4249 | DHALAI | SALEMA | KATALUTMA | PARENDRA DEBBARMA | S/O LT. SAMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4250 | DHALAI | SALEMA | NOAGAON | PARESH CH. ROY | S/O LT. PRAFULLA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4251 | DHALAI | SALEMA | HALAHALI | PARESH CH. ROY | S/O. PRASANNYA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4252 | DHALAI | SALEMA | HALAHALI | PARESH CHANDA | S/O- Pramodh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4253 | DHALAI | SALEMA | CHUNKAP | PARESH DAS | S/O- LTSUBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4254 | DHALAI | SALEMA | KALACHARI | PARESH DAS | S/O- LT.BHUBAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4255 | DHALAI | SALEMA | HALAHALI | PARESH DAS | S/O- DHARANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4256 | DHALAI | SALEMA | KUCHAINALA | PARESH DAS | LT. PRATAP | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4257 | DHALAI | SALEMA | Maharanipur | Paresh Debbarma | s/o-Narendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4258 | DHALAI | SALEMA | AVANGA | PARESH DEBNATH | S/O, LT. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4259 | DHALAI | SALEMA | KALACHARI | PARESH DEBNATH | S/O- LT.KANAK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4260 | DHALAI | SALEMA | HALAHALI | PARESH DEBNATH | S/O- HRIDYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4261 | DHALAI | SALEMA | KALACHARI | Paresh Debnath | BALARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4262 | DHALAI | SALEMA | DABBARI | PARESH GOSWAMI | S/O- THAKUR CHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4263 | DHALAI | SALEMA | DEBICHARRA | PARESH MALAKAR | S/O- PARU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4264 | DHALAI | SALEMA | BAMANCHERRA | PARESH MALAKAR | S/O, LT. PADU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4265 | DHALAI | SALEMA | APARASKAR | PARESH NAMASUDRA | LT.RAMESH N/SUDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4266 | DHALAI | SALEMA | DURAI SHIBBARI | PARESH NAMASUDRA | S/O- NITAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4267 | DHALAI | SALEMA | Singinala | Paresh Namasudra | S/O-Lt.Nilmani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4268 | DHALAI | SALEMA | HALAHALI | PARESH SUKLABAIDYA | S/O. PRASANNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4269 | DHALAI | SALEMA | HALAHALI | PARESH SUTRADHAR | KALICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4270 | DHALAI | SALEMA | MANIK BHANDER | PARIJAN BIBI | W/O, LT. KAMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4271 | DHALAI | SALEMA | CHUNKAP | PARIJAT SHARMA | S/O DWARIKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4272 | DHALAI | SALEMA | DEBICHARRA | PARIKHIT SINGHA | S/O- LT. LIKLU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4273 | DHALAI | SALEMA | CHUNKAP | PARIMAL DAS | S/O.LT. SADHUCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4274 | DHALAI | SALEMA | HALHULI | PARIMAL DAS | S/O- LT.BRAJAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4275 | DHALAI | SALEMA | SHYAMRAI PARA | PARIMAL DATTA | S/O. RAJANIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4276 | DHALAI | SALEMA | AVANGA | PARIMAL DEBNATH | S/O- RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4277 | DHALAI | SALEMA | MOHANPUR | Parimal Kanta Sinha | S/O Lt. Atul | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4278 | DHALAI | SALEMA | MANIK BHANDER | PARIMAL KUMAR NATH | S/O LT. JAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4279 | DHALAI | SALEMA | MANIK BHANDER | PARIMAL NANDI | S/O LT. PYARI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4280 | DHALAI | SALEMA | SHYAMRAI PARA | PARINDRA DEBBARMA | S/O. LT. MANGAL CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4281 | DHALAI | SALEMA | BAMANCHERRA | PARINDRA DEBNATH | S/O, KULA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4282 | DHALAI | SALEMA | AVANGA | PARITOSH DATTA | S/O PRABHAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4283 | DHALAI | SALEMA | HALHULI | PARITOSH NATH | S/O- LT.JAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4284 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PARMESHWAR DAS | S/O LT. RUDRESHWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4285 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PARU DEBBARMA | JAGGYA CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4286 | DHALAI | SALEMA | MAYACHARI | PARUL BALA DAS | W/O MOTILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4287 | DHALAI | SALEMA | CHUNKAP | PARUL BALA DAS | W/O. LT. DAYAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4288 | DHALAI | SALEMA | SALEMA | PARUL BALA DAS | W/O. MAHADEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4289 | DHALAI | SALEMA | DURAI SHIBBARI | PARUL BALA DATTA | W/O- AMAR CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4290 | DHALAI | SALEMA | DURAI SHIBBARI | PARUL BALA DATTA | S/O- ATUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4291 | DHALAI | SALEMA | BILASHCHARRA | Parul Bala Deb | W/O Kanu lal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4292 | DHALAI | SALEMA | KALACHARI | PARUL BALA DEB | LT NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4293 | DHALAI | SALEMA | BARALUTMA | PARUL BALA GOPE | W/O NANI GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4294 | DHALAI | SALEMA | MANIK BHANDER | PARUL BALA NANDI | W/O, LT. PANDAB | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4295 | DHALAI | SALEMA | BARALUTMA | PARUL BHATTERCHERJEE | W/O, SUNIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4296 | DHALAI | SALEMA | DEBICHARRA | PARUL BISWAS | W/O, HIRALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4297 | DHALAI | SALEMA | MAYACHARI | PARUL GOPE | W/O. LT. ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4298 | DHALAI | SALEMA | BILASHCHARRA | PARUL MALAKAR | W/O, LT. KRISHNAPADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4299 | DHALAI | SALEMA | DURAI SHIBBARI | PARUL MALAKAR | W/O- LT.JADHUNANDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4300 | DHALAI | SALEMA | HALAHALI | PARUL MALAKAR | W/O LT, NILMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4301 | DHALAI | SALEMA | BAMANCHERRA | PARUL NAMASUDRA | W/O, LT. PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4302 | DHALAI | SALEMA | MAYACHARI | PARUL RANI SARKAR | PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4303 | DHALAI | SALEMA | Salema | Parul Sarkar | W/O Lt Mahendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4304 | DHALAI | SALEMA | MECHURIA | PARUL SUKLABAIDYA | ANANDA SHUKLABAIDYA. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4305 | DHALAI | SALEMA | KALACHARI | PARUL SUKLADAS | W/O, LT.PRAFULLA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4306 | DHALAI | SALEMA | DABBARI | PARULBALA DAS | W/O - SRIDAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4307 | DHALAI | SALEMA | CHUTASURMA | PARULBALA DAS | W/O,LT.MAHARAJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4308 | DHALAI | SALEMA | HALHULI | PASURAM PARSHI | GAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4309 | DHALAI | SALEMA | MARRACHARA | PATAN BALA DEBROY | SUBAL DEBROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4310 | DHALAI | SALEMA | DHAN CHANDRA PARA | PATANTI DEBBARMA | W/O, CHINTAHARN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4311 | DHALAI | SALEMA | AVANGA | PATELI SINHA | W/O, LT.RUPAISU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4312 | DHALAI | SALEMA | KATALUTMA | PATI KANYA DEBBARMA | W/O JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4313 | DHALAI | SALEMA | KATALUTMA | PATI LAXMI DEBBARMA | W/O KRISHNA BHADUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4314 | DHALAI | SALEMA | Chhotosurma | Pati Ram Gour | S/O-Ramdas | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4315 | DHALAI | SALEMA | SETRAI | PATIKANNYA DEBBARMA | W/O- LT.MANMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4316 | DHALAI | SALEMA | KALACHARI | PATIT PABAN DAS | S/O- LT.SACHUNI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4317 | DHALAI | SALEMA | BAMANCHERRA | PATUL DEBNATH | S/O. LT. SONATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4318 | DHALAI | SALEMA | DABBARI | PBINDRA NAMASUDRA | S/O LT. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4319 | DHALAI | SALEMA | KATALUTMA | PETA KANYA DEBBARMA | W/O AKAIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4320 | DHALAI | SALEMA | MOHANPUR | PETULI SINHA | RAJBABU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4321 | DHALAI | SALEMA | Bamanchara | Phagani Gour | W/O-Lt.SashiMohan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4322 | DHALAI | SALEMA | CHUTASURMA | Phagu Rajak | S/O. Lt. Santaki | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4323 | DHALAI | SALEMA | MOHANPUR | Phajirun Bibi | HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4324 | DHALAI | SALEMA | BARALUTMA | PHANI BUSHAN DAS | S/O- LT.MAKHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4325 | DHALAI | SALEMA | KUCHAINALA | PHARATAN BIBI | W/O, FAJAL MIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4326 | DHALAI | SALEMA | MOHANPUR | PHAYAI UDDIN | S/O NUR UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4327 | DHALAI | SALEMA | HALAHALI | PHUL RANI BHATTACHARJEE | W/O LT. NIBARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4328 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PHULMANI SABAR | W/O, RBINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4329 | DHALAI | SALEMA | BARALUTMA | PHULON BALA DEY | W/O- LT.BISWAKETO | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4330 | DHALAI | SALEMA | BARALUTMA | PIJUSH PAUL | S/O- LT. PRAFULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4331 | DHALAI | SALEMA | BAMANCHERRA | PIRYADA NAMASUDRA | W/O JATINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4332 | DHALAI | SALEMA | MOHANPUR | PISHAK BIBI | NIRAMANI | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4333 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PITENDRA SANGMA | HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4334 | DHALAI | SALEMA | Mendi | Praba Laxmi Debbarma | w/o-Parmish | Bandan | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4335 | DHALAI | SALEMA | DABBARI | PRABABATI DAS | W/O, LT. SUOBC | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4336 | DHALAI | SALEMA | HALHULI | PRABASHI NAMASUDRA | W/O, LT. KITISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4337 | DHALAI | SALEMA | PURBA DALUCHARRA | PRABASHINI DEBNATH | W/O. LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4338 | DHALAI | SALEMA | DABBARI | PRABASI NAMASUDRA | W/O, LT. MAHENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4339 | DHALAI | SALEMA | BILASHCHARRA | PRABASINI DAS | W/O, SITESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4340 | DHALAI | SALEMA | HALAHALI | PRABASINI DAS | W/O, LT.PRAFULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4341 | DHALAI | SALEMA | BILASHCHARRA | Prabasisni Malakar | W/O, Lt. Sachindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4342 | DHALAI | SALEMA | SHIBBARI | PRABAT BAIDYAKAR | SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4343 | DHALAI | SALEMA | CHUTASURMA | PRABATI DAS | W/O, Joychandra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4344 | DHALAI | SALEMA | NOAGAON | PRABATI GHOSH | W/O, LT.SANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4345 | DHALAI | SALEMA | DABBARI | PRABHA DAS | W/O, LT. MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4346 | DHALAI | SALEMA | DEBICHARRA | PRABHA RANI BASAK | W/O SUNIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4347 | DHALAI | SALEMA | PANBUA | PRABHA RANI DEBBARMA | W/O. CHANDIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4348 | DHALAI | SALEMA | SALEMA | PRABHA RANI DEY | W/O LT. GOPAL CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4349 | DHALAI | SALEMA | MANIK BHANDER | PRABHA RANI RANI PAUL | W/O LT.TARUNI MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4350 | DHALAI | SALEMA | AVANGA | PRABHA SINHA | W/O, LT.RAJE | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4351 | DHALAI | SALEMA | KATALUTMA | PRABHALAXMI DEBBARMA | W/O, LT. JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4352 | DHALAI | SALEMA | CHUTASURMA | PRABHARANI DAS | W/O- BALARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4353 | DHALAI | SALEMA | AVANGA | PRABHAS DATTA | S/O LT. PRABHAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4354 | DHALAI | SALEMA | NAKFUL | PRABHASH DEBNATH | S/O LT. NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4355 | DHALAI | SALEMA | SALEMA | PRABHASI NAMASUDRA | W/O. LT. BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4356 | DHALAI | SALEMA | MARRACHARA | PRABHASINI DAS | W/O, PARAMESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4357 | DHALAI | SALEMA | BAMANCHERRA | PRABHASINI DEBNATH | W/O KACHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4358 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PRABHASINI DEBNATH | SIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4359 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PRABHASINI NAMASUDRA | W/O- LT. CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4360 | DHALAI | SALEMA | HALAHALI | PRABHAT CH. DAS | S/O PRAFULLA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4361 | DHALAI | SALEMA | MANIK BHANDER | PRABHAT DAS | S/O,DHANJOY DAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4362 | DHALAI | SALEMA | DURAI SHIBBARI | PRABHAT MALAKAR | S/O PRAMODE | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4363 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PRABHAT N/SUDRA | S/O, LT. PRAHALLAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4364 | DHALAI | SALEMA | BILASHCHARRA | PRABHAT NAMASUDRA | S/O LT. AKKUR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4365 | DHALAI | SALEMA | CHUNKAP | PRABHAT SINHA | NINGJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4366 | DHALAI | SALEMA | CHUNKAP | PRABHATI DAS | W/O. GOURIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4367 | DHALAI | SALEMA | DABBARI | PRABHOD NAMASUDRA | S/O- AMARDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4368 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PRABIN NAMASUDRA | S/O. MANCHANAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4369 | DHALAI | SALEMA | EAST LAMBOOCHARRA | PRABIR KR. DEB | S/O- RAJANI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4370 | DHALAI | SALEMA | Jamthum | Prabir Mohan Halam | S/O-Lt.Padma | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4371 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRABIR RN, DAS | S/O. LT. PARAMESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4372 | DHALAI | SALEMA | DABBARI | PRADA BALA DAS | W/O- ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4373 | DHALAI | SALEMA | DEBICHARRA | PRADHAN DEBBARMA | S/O, SIKRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4374 | DHALAI | SALEMA | DABBARI | PRADIP DEBNATH | S/O- LT. NABAKISHOR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4375 | DHALAI | SALEMA | DABBARI | PRADIP GUSAMI | S/O,THAKURCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4376 | DHALAI | SALEMA | AVANGA | PRADIP MALAKAR | DIGENDRA MALAKAR | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 4377 | DHALAI | SALEMA | KUCHAINALA | PRADIP MALLIK | S/O- LT. PRANABALLAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4378 | DHALAI | SALEMA | AVANGA | PRADUNNA KAR | PULIN KAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4379 | DHALAI | SALEMA | DEBICHARRA | PRAFULLA BISWAS | S/O- RUHINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4380 | DHALAI | SALEMA | HALHULI | PRAFULLA CHANDRA SHIL | S/O- LT.PRMODH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4381 | DHALAI | SALEMA | CHUNKAP | PRAFULLA DAS | DAMODHAR DAS. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4382 | DHALAI | SALEMA | CHUTASURMA | PRAFULLA DAS | S/O, BAIKUNTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4383 | DHALAI | SALEMA | JHAMTHUM | PRAFULLA DEBBARMA | S/O - MANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4384 | DHALAI | SALEMA | MAHARANIPUR | PRAFULLA DEBBARMA | S/O- BARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4385 | DHALAI | SALEMA | Bilashchara | Prafulla Debbarma | s/o-Lt,Gangamohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4386 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRAFULLA DUTTA | S/O, JAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4387 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PRAFULLA NAMASUDRA | S/O. LT. GIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4388 | DHALAI | SALEMA | BAMANCHERRA | PRAFULLA SARKAR | S/O. LT. PRAHALLAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4389 | DHALAI | SALEMA | MOHANPUR | PRAFULLA SINHA | S/O SONA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4390 | DHALAI | SALEMA | SALEMA | PRAFULLYA PAUL | S/O. LT. ISWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4391 | DHALAI | SALEMA | PURBA DALUCHARRA | PRAHALAD DEBNATH | PRAMODH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4392 | DHALAI | SALEMA | DEBICHARRA | PRAHALLAD DAS | PIYARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4393 | DHALAI | SALEMA | HALAHALI | PRAJAPATI DAS | W/O LT. MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4394 | DHALAI | SALEMA | MAHARANIPUR | PRAJAPATI DEBBARMA | W/O- LT.UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4395 | DHALAI | SALEMA | SETRAI | PRAKASH CH. DEBBARMA | S/O, SARBAJAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4396 | DHALAI | SALEMA | MAYACHARI | PRALAXMI DEBBARMA | W/O, BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4397 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PRAMALATA TRIPURA | W/O,LT. ABALAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4398 | DHALAI | SALEMA | SALEMA | PRAMANYA DEBNATH | W/O- NARMADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4399 | DHALAI | SALEMA | NOAGAON | PRAMILA , GHOSH | W/O,LT RAKHAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4400 | DHALAI | SALEMA | NOAGAON | PRAMILA CHASA | W/O, LT.DURJADHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4401 | DHALAI | SALEMA | BILASHCHARRA | Pramila Das | KANATTA MH CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4402 | DHALAI | SALEMA | KUCHAINALA | PRAMILA DAS | W/O, LT. KRISHNADAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4403 | DHALAI | SALEMA | SHIBBARI | PRAMILA DEBBARMA | NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4404 | DHALAI | SALEMA | DEBICHARRA | PRAMILA DEBBARMA | W/O - LT. SHIBCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4405 | DHALAI | SALEMA | SALEMA | PRAMILA DEBNATH | LT. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4406 | DHALAI | SALEMA | HALAHALI | PRAMILA DHAR | W/O, LT. MANORANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4407 | DHALAI | SALEMA | BAMANCHERRA | PRAMILA MALLIK | W/O, ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4408 | DHALAI | SALEMA | BAMANCHERRA | PRAMILA NAMASUDRA | W/O- HARIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4409 | DHALAI | SALEMA | Chhotosurma | Pramila Namasudra | W/O-Lt.Kebal | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4410 | DHALAI | SALEMA | Avanga | Pramila Paul | W/O Iresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4411 | DHALAI | SALEMA | BARALUTMA | PRAMILA SABDAKAR | W/O,LT.MANTU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4412 | DHALAI | SALEMA | KUCHAINALA | PRAMILA SINHA | W/O- NABA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4413 | DHALAI | SALEMA | HARERKHOLA | PRAMILA TANGLA | W/O, LT.BABULAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4414 | DHALAI | SALEMA | BILASHCHARRA | PRAMILA TANTI | SUBAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4415 | DHALAI | SALEMA | DABBARI | PRAMOD DAS | S/O- RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4416 | DHALAI | SALEMA | CHUTASURMA | PRAMOD DAS | S/O, HARISHCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4417 | DHALAI | SALEMA | KATALUTMA | PRAMOD DEBBARMA | S/O LT. KRISHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4418 | DHALAI | SALEMA | BAMANCHERRA | PRAMOD DEBNATH | S/O, PIYARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4419 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRAMOD HRISHIDAS | S/O- LT.PULIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4420 | DHALAI | SALEMA | DABBARI | PRAMOD LAL DAS | S/O _LT. JAGAT MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4421 | DHALAI | SALEMA | KUCHAINALA | PRAMOD MALAKAR | S/O LT. PIYARI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4422 | DHALAI | SALEMA | KUCHAINALA | Pramod Malakar | S/O Lt, Prasnnaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4423 | DHALAI | SALEMA | DABBARI | PRAMOD NAMASUDRA | S/O LT. AKSHAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4424 | DHALAI | SALEMA | CHUNKAP | PRAMOD PAUL | S/O LT. RADHACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4425 | DHALAI | SALEMA | DURAI SHIBBARI | PRAMOD SUTRADHAR | S/O LT. SONAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4426 | DHALAI | SALEMA | DURAI SHIBBARI | PRAMODH RUDRAPAUL | S/O- MUKUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4427 | DHALAI | SALEMA | MANIK BHANDER | PRAMUD SUKLABAIDYA | ABAHY CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4428 | DHALAI | SALEMA | PURBA DALUCHARRA | PRAMUDINI NAMASUDRA | W/Olt.Obcendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4429 | DHALAI | SALEMA | KALACHARI | Pran kaumar Das | S/O Lt. Suramani | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4430 | DHALAI | SALEMA | SALEMA | PRAN KRISHANA DAS | S/O- LT. NITYA NANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4431 | DHALAI | SALEMA | MANIK BHANDER | PRAN KRISHNA SEN | SARADA SEN | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 4432 | DHALAI | SALEMA | MANIK BHANDER | PRANAB DATTA | S/O- PRAHALAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4433 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRANABANDU DAS | LT. ANIL CHANDRA | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 4434 | DHALAI | SALEMA | NOAGAON | PRANATI DAS | W/O, LT.SUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4435 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRANATI DAS | W/O- CHITTA RANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4436 | DHALAI | SALEMA | SALEMA | PRANATI DAS | W/O, LT. HIRALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4437 | DHALAI | SALEMA | BAMANCHERRA | PRANATI DAS | D/O- KAJAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4438 | DHALAI | SALEMA | CHUNKAP | PRANATI DAS | W/O, LT. SANJIT | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4439 | DHALAI | SALEMA | KALACHARI | PRANATI DEB | W/O NANI DEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4440 | DHALAI | SALEMA | EAST LAMBOOCHARRA | PRANATI DEB | W/O, LT. BULU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4441 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PRANATI DEBNATH | W/O ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4442 | DHALAI | SALEMA | DURAI SHIBBARI | PRANATI MALAKAR, | W/O, AKHIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4443 | DHALAI | SALEMA | DEBICHARRA | PRANATI MALLIK | W/O, BHARAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4444 | DHALAI | SALEMA | NOAGAON | PRANATI PAL | MATILAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4445 | DHALAI | SALEMA | DURAI SHIBBARI | PRANATI SUTRADHAR | W/O, LT.KUMUD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4446 | DHALAI | SALEMA | PURBA DALUCHARRA | PRANESH DAS | S/O. LT. DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4447 | DHALAI | SALEMA | APARASKAR | PRANKRISHNA DEY | MILON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4448 | DHALAI | SALEMA | PURBA DALUCHARRA | PRANKUMAR DAS | S/O, NARAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4449 | DHALAI | SALEMA | BARALUTMA | PRANOY DEB | S/O- LT. PIARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4450 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PRASANNA NAMASUDRA | PASHAN NAMASUDRA. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4451 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PRASEN KR. BHATTCHARJEE | S/O,DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4452 | DHALAI | SALEMA | CHUTASURMA | PRASH MANI DAS | LT.NAGARBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4453 | DHALAI | SALEMA | BARALUTMA | PRATAP CHANDRA PAUL | S/O LT. PRAMOD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4454 | DHALAI | SALEMA | DURAI SHIBBARI | PRATAP MALAKAR | S/O. PRAMOD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4455 | DHALAI | SALEMA | APARASKAR | PRATHIBA NAG | W/O- LT. DIGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4456 | DHALAI | SALEMA | BAMANCHERRA | PRATIBA DEB | D/O, ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4457 | DHALAI | SALEMA | PURBA DALUCHARRA | PRATIBHA DEBNATH | W/O LT. NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4458 | DHALAI | SALEMA | NOAGAON | PRATIBHA DEBRAKSHIT, | W/O,Jagadish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4459 | DHALAI | SALEMA | BILASHCHARRA | PRATIBHA MALAKAR | W/O, PANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4460 | DHALAI | SALEMA | HALAHALI | PRATIBHA PAITHA | W/O ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4461 | DHALAI | SALEMA | PURBA DALUCHARRA | PRATIMA BISWAS, | W/O, JAYKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4462 | DHALAI | SALEMA | BILASHCHARRA | PRATIMA DAS | JITU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4463 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRATIMA DAS | W/O LT RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4464 | DHALAI | SALEMA | MANIK BHANDER | PRATIMA DAS | W/O, LT. MOHANLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4465 | DHALAI | SALEMA | HALAHALI | PRATIMA DAS | W/O- SHYAMAKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4466 | DHALAI | SALEMA | CHULUBARI | PRATIMA DAS | W/O, NIBARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4467 | DHALAI | SALEMA | PURBA DALUCHARRA | PRATIMA DEBNATH | W/O, Pradip | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4468 | DHALAI | SALEMA | Singinala | Pratima Debnath | W/O-Lt.Mahanada | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4469 | DHALAI | SALEMA | KUCHAINALA | PRATIMA MALAKAR | BIKESHMALAKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4470 | DHALAI | SALEMA | Kuchainala | Pratima Malakar | W/O Lt. Nagendra | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4471 | DHALAI | SALEMA | Debichara | Pratima Malakar | W/O Lt. Rasendra | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4472 | DHALAI | SALEMA | HALAHALI | PRATIMA ROY | HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4473 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PRATIMA SAHA | W/O- KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4474 | DHALAI | SALEMA | MANIK BHANDER | PRATIVA DAS | W/O. LT. LABANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4475 | DHALAI | SALEMA | AVANGA | PRAVASHINI SUTRADHAR | SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4476 | DHALAI | SALEMA | MAHABIR | Prem basi Nayek | W/O Manindra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4477 | DHALAI | SALEMA | CHUTASURMA | PREM RANJAN AHAIR | S/O, RAMJOGI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4478 | DHALAI | SALEMA | CHUNKAP | PREMA BALA DAS | W/O- MATILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4479 | DHALAI | SALEMA | SOUTH KACHUCHERRA | PREMADA BISWAS | W/O, PREMANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4480 | DHALAI | SALEMA | NORTH KACHUCHERRA | PREMADA BISWAS | W/O, LT.MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4481 | DHALAI | SALEMA | CHUNKAP | PREMADA DAS | W/O- KHITISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4482 | DHALAI | SALEMA | DURAI SHIBBARI | PREMADA DEBNATH | W/O- LT. ASWANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4483 | DHALAI | SALEMA | MANIK BHANDER | PREMADA NAMASUDRA | W/O, LT.NANIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4484 | DHALAI | SALEMA | BAMANCHERRA | PREMADA NAMASUDRA | W/O.SONAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4485 | DHALAI | SALEMA | MAHARANIPUR | PREMAMALA DEBBARMA | W/O,IT.MANOKUMAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4486 | DHALAI | SALEMA | NORTH KACHUCHERRA | PREMANANDA DAS | S/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4487 | DHALAI | SALEMA | SRIRAMPUR | PREMANANDA DEBBARMA | S/O, NABAKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4488 | DHALAI | SALEMA | MOHANPUR | Premananda Debnath | S/O Lt. Abhoy | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4489 | DHALAI | SALEMA | PASCHIM DALUCHARRA | PREMANANDA DEBNATH | S/O. KATUMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4490 | DHALAI | SALEMA | DABBARI | PREMANANDA NAMASUDRA | S/O. LT. MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4491 | DHALAI | SALEMA | CHUTASURMA | PREMLATA DAS | W/O NIBARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4492 | DHALAI | SALEMA | CHUTASURMA | PREMODA DAS | W/O. JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4493 | DHALAI | SALEMA | BILASHCHARRA | PRITI BALA DAS | PRABIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4494 | DHALAI | SALEMA | DEBICHARRA | PRIYA BALA BISWAS | W/O LT.HIRALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4495 | DHALAI | SALEMA | MANIK BHANDER | PRIYA BALA CHANDA | W/O- LT.JAHAR LAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4496 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRIYA BALA DAS | W/O- BIRESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4497 | DHALAI | SALEMA | CHUNKAP | PRIYA BALA DAS | W/O- MOHAN LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4498 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRIYA BALA DAS | NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4499 | DHALAI | SALEMA | SALEMA | PRIYA BALA DEBNATH | W/O- HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4500 | DHALAI | SALEMA | CHUTASURMA | PRIYA BALA MALAKAR | W/O- ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4501 | DHALAI | SALEMA | MARRACHARA | Priya Bala Rajak | W/O Faghu Rajak | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4502 | DHALAI | SALEMA | CHULUBARI | PRIYA BALA SUTRADHAR | W/O ATUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4503 | DHALAI | SALEMA | DABBARI | PRIYA LAL DAS | S/O- HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4504 | DHALAI | SALEMA | KALACHARI | PRIYA LATA NAMASUDRA | W/O- LT. NIBASHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4505 | DHALAI | SALEMA | HARERKHOLA | PRIYABALA , SAUTHAL | RUBIA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4506 | DHALAI | SALEMA | CHUNKAP | PRIYABALA DAS | GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4507 | DHALAI | SALEMA | CHUNKAP | PRIYABALA DAS | W/O, LT.SANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4508 | DHALAI | SALEMA | BAMANCHERRA | PRIYABALA DAS | W/O, KRISHNA GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4509 | DHALAI | SALEMA | CHUTASURMA | PRIYABALA DAS | W/O, LT.ARJUN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4510 | DHALAI | SALEMA | MENDI | PRIYABALA NAMASUDRA | W/O. KUSHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4511 | DHALAI | SALEMA | SALEMA | PRIYABALA NAMASUDRA | W/O,SRIDAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4512 | DHALAI | SALEMA | DABBARI | PRIYABALA NAMASUDRA | W/O, LT. NANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4513 | DHALAI | SALEMA | MAHARANIPUR | PRIYABALI DEBBARMA | W/O,IT. NAKUL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4514 | DHALAI | SALEMA | KUCHAINALA | PRIYABASHI DAS | W/O, LT. HIRALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4515 | DHALAI | SALEMA | DABBARI | PRIYABASI NAMSUDRA | W/O SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4516 | DHALAI | SALEMA | BAMANCHERRA | PRIYADA NAMASUDRA | W/O, DURGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4517 | DHALAI | SALEMA | BAMANCHERRA | PRIYADA SARKAR | W/O, NIMAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4518 | DHALAI | SALEMA | CHUNKAP | PRIYALAL PAL | S/O, Pyarimohan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4519 | DHALAI | SALEMA | CHUNKAP | PRIYALAL PAL | W/O, Lt.Piyari | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4520 | DHALAI | SALEMA | SALEMA | PRIYODA DEB NATH | W/O, BINADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4521 | DHALAI | SALEMA | NOAGAON | PROMOD MALAKAR | S/O- LT.BISAMBAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4522 | DHALAI | SALEMA | NORTH KACHUCHERRA | PRURNIMA DAS | W/O- NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4523 | DHALAI | SALEMA | Chulubari | Pujan Gour | s/o-lt.Gopal | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4524 | DHALAI | SALEMA | PURBA DALUCHARRA | PULEN BALA DAS, | W/O,LT.HARENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4525 | DHALAI | SALEMA | MAYACHARI | PULINBIHARI DHAR | S/O-PURNA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4526 | DHALAI | SALEMA | SIMBUKCHAK | PUNKHITI DEBBARMA | W/O, SUBHANAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4527 | DHALAI | SALEMA | BAMANCHERRA | PURAN GOUR | S/O, SABU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4528 | DHALAI | SALEMA | SHIBBARI | Purba Debbarma | Padma | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4529 | DHALAI | SALEMA | MECHURIA | PURNA BARMAN | S/O, LT.GUNARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4530 | DHALAI | SALEMA | PURBA DALUCHARRA | PURNA CHANDRA DEBBARMA | S/O, SONACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4531 | DHALAI | SALEMA | BARALUTMA | PURNA GOUR | S/O- LT.UMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4532 | DHALAI | SALEMA | HALHULI | PURNA KANDA | S/O- MANGALA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4533 | DHALAI | SALEMA | DABBARI | PURNA LAXMI DAS | W/O,CHINTAHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4534 | DHALAI | SALEMA | MAHABIR | PURNALAXMI TELENGA | W/O,LT.NEPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4535 | DHALAI | SALEMA | SETRAI | PURNARAM REANG | S/O, ATIHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4536 | DHALAI | SALEMA | MANIK BHANDER | PURNI SHARMA | W/O, LT.KARU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4537 | DHALAI | SALEMA | APARASKAR | PURNIMA CHANDA | W/O,LT.NARMADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4538 | DHALAI | SALEMA | EAST LAMBOOCHARRA | PURNIMA DEB | W/O, LT. FATIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4539 | DHALAI | SALEMA | BARALUTMA | PURNIMA PAUL | BHANU PAUL | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 4540 | DHALAI | SALEMA | HALAHALI | PURNIMA SINGHA | W/O- RADHA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4541 | DHALAI | SALEMA | BARALUTMA | PURNIMA SINHA | W/O, Krishna Kumar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4542 | DHALAI | SALEMA | HALAHALI | PURNIMA SINHA | W/O, LT.DANSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4543 | DHALAI | SALEMA | DHAN CHANDRA PARA | PURNISEK HALAM | S/O, SURJAMANGAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4544 | DHALAI | SALEMA | DHAN CHANDRA PARA | PURNISON HALAM | BHADRASEK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4545 | DHALAI | SALEMA | AVANGA | PUSHPA RANI DAS | LT. SUBODH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4546 | DHALAI | SALEMA | BARALUTMA | PUSHPA RANI GOPE | W/O, AKSHOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4547 | DHALAI | SALEMA | DABBARI | PUSPA BAIDYA | W/O ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4548 | DHALAI | SALEMA | HALHULI | PUSPA BALA DAS | W/O, LT. SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4549 | DHALAI | SALEMA | HALHULI | PUSPA BALA DAS | W/O,DURJADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4550 | DHALAI | SALEMA | HALHULI | PUSPA BALA DAS | W/O,RAJESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4551 | DHALAI | SALEMA | KUCHAINALA | PUSPA BALA DAS | W/O, RAIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4552 | DHALAI | SALEMA | SALEMA | PUSPA BALA DAS | W/O- HAREKRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4553 | DHALAI | SALEMA | HALAHALI | PUSPA BALA DAS | W/O- JADU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4554 | DHALAI | SALEMA | APARASKAR | PUSPA BHATTACHARJEE | NSHIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4555 | DHALAI | SALEMA | MARRACHARA | PUSPA DAS | W/O, LT.HARIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4556 | DHALAI | SALEMA | HALAHALI | PUSPA DAS | W/O, LT. SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4557 | DHALAI | SALEMA | CHULUBARI | PUSPA DAS | W/O- LT.MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4558 | DHALAI | SALEMA | NOAGAON | PUSPA DEB | AGHOREMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4559 | DHALAI | SALEMA | NOAGAON | PUSPA DEBNATH | S/O, MUKRIYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4560 | DHALAI | SALEMA | HALHULI | Puspa Debnath | W/O Mahananda | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4561 | DHALAI | SALEMA | MAHARANIPUR | PUSPA KANNA DEBBARMA | W/O- RAJMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4562 | DHALAI | SALEMA | JHAMTHUM | PUSPA KANYA DEBBARMA | W/O - SUBINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4563 | DHALAI | SALEMA | NOAGAON | PUSPA LATA NAMASUDRA, | W/O, Narendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4564 | DHALAI | SALEMA | SHIBBARI | PUSPA MALA DEBBARMA | W/O,BENGALI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4565 | DHALAI | SALEMA | BAMANCHERRA | PUSPA MALAKAR | W/O, SUKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4566 | DHALAI | SALEMA | BILASHCHARRA | PUSPA PAL | W/O, HARENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4567 | DHALAI | SALEMA | AVANGA | PUSPA RANI DAS | W/O BENU BHUSAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4568 | DHALAI | SALEMA | KATALUTMA | PUSPA RANI DEBBARMA | W/O- BUDHU MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4569 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | PUSPA RANI DEBBARMA | BIJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4570 | DHALAI | SALEMA | BARALUTMA | PUSPA RANI GOPE | W/O,LT.NRIPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4571 | DHALAI | SALEMA | AVANGA | PUSPA RANI MALAKAR | W/O, LT.JUGENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4572 | DHALAI | SALEMA | CHUNKAP | PUSPA RANI SHIL | W/O- HARIPAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4573 | DHALAI | SALEMA | EAST LAMBOOCHARRA | PUSPA RANI SHIL | W/O LT. HARIPAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4574 | DHALAI | SALEMA | DURAI SHIBBARI | PUSPA SEN | SISHU | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4575 | DHALAI | SALEMA | MAYACHARI | PUSPA URIA | W/O.LT.BALARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4576 | DHALAI | SALEMA | DABBARI | PUSPABALA DAS | S/O,LALIT MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4577 | DHALAI | SALEMA | CHUNKAP | PUSPABALA DAS | W/O, PIYARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4578 | DHALAI | SALEMA | NORTH KACHUCHERRA | PUSPABALA DAS | W/O, AKHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4579 | DHALAI | SALEMA | SALEMA | PUSPABALA DAS | W/O. NEPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4580 | DHALAI | SALEMA | CHUTASURMA | PUSPARANI DAS | W/O, SACHUNI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4581 | DHALAI | SALEMA | SHIBBARI | PUSPARANI DEBBARMA | MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4582 | DHALAI | SALEMA | SHIBBARI | PUTIRANI DEBBARMA | W/O, LT. BISWAKARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4583 | DHALAI | SALEMA | DABBARI | PUTUL BALA NAMASUDRA | W/O- BRAJALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4584 | DHALAI | SALEMA | APARASKAR | PUTUL BANIK | W/O, MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4585 | DHALAI | SALEMA | BILASHCHARRA | PUTUL BIBI | W/O, JABED | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4586 | DHALAI | SALEMA | BILASHCHARRA | PUTUL DAS | S/O- CHARITRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4587 | DHALAI | SALEMA | NORTH KACHUCHERRA | PUTUL DAS | W/O LT .SWAPAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4588 | DHALAI | SALEMA | KALACHARI | PUTUL DEB | LT.RATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4589 | DHALAI | SALEMA | CHUTASURMA | PUTUL MALAKAR | S/O, Bhabesh | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4590 | DHALAI | SALEMA | CHUNKAP | PUTUL RANI DAS | W/O, LT. PANCHANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4591 | DHALAI | SALEMA | CHUTASURMA | PUTUL RANI DAS | MONOHAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4592 | DHALAI | SALEMA | NOAGAON | PUTUL RANI DEB | W/O, LT.NANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4593 | DHALAI | SALEMA | APARASKAR | PUTUL RANI NAMASUDRA | W/O, SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4594 | DHALAI | SALEMA | NOAGAON | PUTUL RANI SUTRADHAR | W/O, LT.RAJANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4595 | DHALAI | SALEMA | BARALUTMA | PUTUL S/KAR | S/O, SADHURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4596 | DHALAI | SALEMA | MAYACHARI | PUTUL TANTI | W/O,LT.RAMPRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4597 | DHALAI | SALEMA | MANIK BHANDER | PUTULBALA DAS | W/O. LT. UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4598 | DHALAI | SALEMA | MANIK BHANDER | PUTULBALA DAS | W/O. KANAILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4599 | DHALAI | SALEMA | KATALUTMA | RABAN DEBBARMA | S/O, RADHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4600 | DHALAI | SALEMA | MENDI | RABI CHARAN DEBBARMA | S/O, NIDIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4601 | DHALAI | SALEMA | WEST LAMBOOCHARRA | RABI CHARAN DEBBARMA | S/O LT. DURJADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4602 | DHALAI | SALEMA | SRIRAMPUR | RABI KANYA DEBBARMA | W/O BICHITRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4603 | DHALAI | SALEMA | KATALUTMA | RABI KANYA DEBBARMA | W/O, SRIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4604 | DHALAI | SALEMA | MAHARANIPUR | RABI KR DEBBARMA | S/O- BICHITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4605 | DHALAI | SALEMA | PANBUA | RABI KUMAR DEBBARMA | S/O- LT.LALIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4606 | DHALAI | SALEMA | Mendi | Rabi Kumar Debbarma | S/O Lt. Bhadramani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4607 | DHALAI | SALEMA | DEBICHARRA | RABI SEN HALAM | S/O, PURNILAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4608 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | RABIA DEBBARMA | S/O, CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4609 | DHALAI | SALEMA | CHUNKAP | RABICHARAN DAS | S/O, RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4610 | DHALAI | SALEMA | DEBICHARRA | RABICHIN HALAM | S/O, ADHUM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4611 | DHALAI | SALEMA | SIMBUKCHAK | RABIDEN HALAM | W/O, LT INFIRSON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4612 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RABIKANYA DEBBARMA | W/O BISWA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4613 | DHALAI | SALEMA | JHAMTHUM | RABIKANYA DEBBARMA | W/O- KIRTICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4614 | DHALAI | SALEMA | PURBA DALUCHARRA | RABIKANYA DEBBARMA | NABIN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4615 | DHALAI | SALEMA | DHAN CHANDRA PARA | RABIKHAN HALAM | W/O- MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4616 | DHALAI | SALEMA | CHULUBARI | RABINDRA BAIDYAKAR | LATE JOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4617 | DHALAI | SALEMA | KALACHARI | RABINDRA BHUMIJ | S/O LT. RATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4618 | DHALAI | SALEMA | DEBICHARRA | RABINDRA BISWAS | S/O, BRAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4619 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RABINDRA BISWAS | S/O- LT.HRIDHYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4620 | DHALAI | SALEMA | APARASKAR | RABINDRA CHANDA | RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4621 | DHALAI | SALEMA | NOAGAON | RABINDRA DAS | S/O LT. RAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4622 | DHALAI | SALEMA | PURBA DALUCHARRA | RABINDRA DAS | RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4623 | DHALAI | SALEMA | CHUTASURMA | RABINDRA DAS | S/O- LT. PRAKASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4624 | DHALAI | SALEMA | BAMANCHERRA | RABINDRA DAS | S/O, SAMBHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4625 | DHALAI | SALEMA | CHULUBARI | RABINDRA DAS | S/O LT. JAMINI | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4626 | DHALAI | SALEMA | EAST LAMBOOCHARRA | RABINDRA DEB | S/O, CHANDRAMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4627 | DHALAI | SALEMA | NOAGAON | RABINDRA DEB | JOGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4628 | DHALAI | SALEMA | MAHABIR | RABINDRA DEBBARMA | S/O.RUPCHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4629 | DHALAI | SALEMA | SHYAMRAI PARA | RABINDRA DEBBARMA | S/O, ADAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4630 | DHALAI | SALEMA | MANIK BHANDER | RABINDRA DEBBARMA | S/O. LT. CHANDRAHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4631 | DHALAI | SALEMA | WEST LAMBOOCHARRA | RABINDRA DEBBARMA | S/O LT. DURJADHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4632 | DHALAI | SALEMA | MAHARANIPUR | RABINDRA DEBBARMA | S/O- LT.CHONAIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4633 | DHALAI | SALEMA | SHYAMRAI PARA | RABINDRA DEBBARMA | S/O, BISWARAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4634 | DHALAI | SALEMA | APARASKAR | RABINDRA DEBBARMA | S/O. LT. GUNADGAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4635 | DHALAI | SALEMA | SRIRAMPUR | RABINDRA DEBBARMA | S/O- LT. RAMKRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4636 | DHALAI | SALEMA | MENDI | RABINDRA DEBBARMA | CHANDRA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4637 | DHALAI | SALEMA | APARASKAR | RABINDRA DEBBARMA | S/O LT. DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4638 | DHALAI | SALEMA | MENDI | RABINDRA DEBBARMA | S/O- LT.INDRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4639 | DHALAI | SALEMA | DHAN CHANDRA PARA | RABINDRA DEBBARMA | S/O- KULAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4640 | DHALAI | SALEMA | NOAGAON | RABINDRA DEBBARMA | S/O LT. BADHUR KHA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4641 | DHALAI | SALEMA | NAKFUL | RABINDRA DEBBARMA | S/O LT.BIRMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4642 | DHALAI | SALEMA | PURBA DALUCHARRA | RABINDRA DEBBARMA | S/O- RAMJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4643 | DHALAI | SALEMA | MAHARANIPUR | RABINDRA DEBBARMA | S/O. LT. CHANDRANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4644 | DHALAI | SALEMA | KATALUTMA | RABINDRA DEBBARMA | S/O, PADMAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4645 | DHALAI | SALEMA | PANBUA | RABINDRA DEBBARMA | S/O,LT.SOITIA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4646 | DHALAI | SALEMA | KATALUTMA | RABINDRA DEBBARMA | S/O NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4647 | DHALAI | SALEMA | MAHARANIPUR | RABINDRA DEBBARMA | S/O- SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4648 | DHALAI | SALEMA | Katalutma | Rabindra Debbarma | S/O-Ramprashad | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4649 | DHALAI | SALEMA | NORTH KACHUCHERRA | RABINDRA DEBNATH | S/O - JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4650 | DHALAI | SALEMA | BAMANCHERRA | RABINDRA DEBNATH | S/O LT. RATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4651 | DHALAI | SALEMA | HALAHALI | RABINDRA DEBNATH | S/O LT.NADIA DEBNATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4652 | DHALAI | SALEMA | Dakshin Kachuchara | Rabindra Debnath | S/O- Lt.Ramani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4653 | DHALAI | SALEMA | BAMANCHERRA | RABINDRA DHAR | S/O. LT. GOURMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4654 | DHALAI | SALEMA | DURAI SHIBBARI | RABINDRA KR. DEB | S/O, LT. PRASANNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4655 | DHALAI | SALEMA | BILASHCHARRA | RABINDRA MALAKAR | S/O- LT. RAMAKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4656 | DHALAI | SALEMA | BILASHCHARRA | Rabindra Malakar | S/O Lt. Jamini | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4657 | DHALAI | SALEMA | NAKFUL | RABINDRA MALAKAR | S/O, RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4658 | DHALAI | SALEMA | AVANGA | RABINDRA PAUL | S/O, LT. SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4659 | DHALAI | SALEMA | KALACHARI | RABINDRA SUKLABAIDYA | RAJ CH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4660 | DHALAI | SALEMA | DURAI SHIBBARI | RABINDRA SUTRADHAR | S/O- LT.DEBENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4661 | DHALAI | SALEMA | NAKFUL | RABIRAY DEBBARMA | LT CHANDRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4662 | DHALAI | SALEMA | MAHABIR | RABISWARI DEBBARMA | W/O LT. BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4663 | DHALAI | SALEMA | MENDI | RABISWARI DEBBARMA | W/O, LT.BUDICHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4664 | DHALAI | SALEMA | SALEMA | RABITI DEBBARMA | W/O, LT. BUDURAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4665 | DHALAI | SALEMA | WEST LAMBOOCHARRA | RADA DEBBARMA | S/O, HARINANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4666 | DHALAI | SALEMA | EAST LAMBOOCHARRA | RADA RANJAN GHOSH | S/O, RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4667 | DHALAI | SALEMA | MAHARANIPUR | RADA SAKHI DEBBARMA | W/O, LT.SASHIKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4668 | DHALAI | SALEMA | KALACHARI | RADACHARAN BISWAS | S/O, KANAI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4669 | DHALAI | SALEMA | DHAN CHANDRA PARA | RADACHARAN DEBBARMA | S/O, MUKUNDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4670 | DHALAI | SALEMA | DEBICHARRA | RADAKANTA SINHA | S/O, KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4671 | DHALAI | SALEMA | DHAN CHANDRA PARA | RADAKANYA DEBBARMA | W/O, MUKUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4672 | DHALAI | SALEMA | PANBUA | RADAKANYA DEBBARMA | W/O, DAYAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4673 | DHALAI | SALEMA | WEST LAMBOOCHARRA | RADAKRISHNA DEBBARMA | S/O, DAYAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4674 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RADAMANIK DEBBARMA | S/O, TEORI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4675 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | RADAMOHAN DEBBARMA | S/O, SANDHYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4676 | DHALAI | SALEMA | HALAHALI | RADAMOHAN SINHA | JOYKRISHANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4677 | DHALAI | SALEMA | BARALUTMA | RADARANI DUTTA | W/O, LT. ABANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4678 | DHALAI | SALEMA | HALHULI | RADARANI MALAKAR | W/O, UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4679 | DHALAI | SALEMA | CHUTASURMA | RADARANI MALAKAR | W/O, BAGIRATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4680 | DHALAI | SALEMA | BAMANCHERRA | RADARANI NAMASUDRA | ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4681 | DHALAI | SALEMA | BARALUTMA | RADARANI SINHA | W/O, LT. LEOHABA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4682 | DHALAI | SALEMA | HALHULI | RADARANI SINHA | W/O,LT.INDRAMOHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4683 | DHALAI | SALEMA | BARALUTMA | RADARANI SINHA, | W/O,KAISAIBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4684 | DHALAI | SALEMA | MARRACHARA | RADESHYAM KAIRI | S/O LT. SITARAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4685 | DHALAI | SALEMA | KUCHAINALA | RADESWAM AHIR | S/O, JAMUNA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4686 | DHALAI | SALEMA | WEST LAMBOOCHARRA | RADHA BAKTHA DEBBARMA | S/O- LT.HARINANDHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4687 | DHALAI | SALEMA | HALAHALI | RADHA DEBNATH | SIUDAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4688 | DHALAI | SALEMA | MOHANPUR | RADHA KANTA KANTA SINHA | S/O- TANBATAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4689 | DHALAI | SALEMA | KATALUTMA | RADHA KANYAN DBBARMA | W/O LT.BIR CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4690 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RADHA LAKHI DEBBARMA | W/O- JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4691 | DHALAI | SALEMA | MAHARANIPUR | RADHA LAKHI DEBBARMA | W/O- NABA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4692 | DHALAI | SALEMA | BARALUTMA | RADHA MADHAB SINHA | S/O- LT. NABAKISHOR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4693 | DHALAI | SALEMA | SHYAMRAI PARA | Radha Mala Debbarma | W/O Harendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4694 | DHALAI | SALEMA | SHYAMRAI PARA | RADHA MANIK DEBBARMA | S/O LT. HARINANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4695 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RADHA MOHAN DAS | S/O- JAGABANDHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4696 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RADHA MOHAN DEBBARMA | S/O- LT.GANDHARAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4697 | DHALAI | SALEMA | PANBUA | RADHA MOHAN DEBBARMA | S/O,LT.SONAISINGH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4698 | DHALAI | SALEMA | HALHULI | RADHA MOHAN DEBNATH | S/O. LT. TULSI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4699 | DHALAI | SALEMA | HALAHALI | RADHA MOHAN MOHAN SINGHA | S/O LT.KUNUNG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4700 | DHALAI | SALEMA | BARALUTMA | RADHA MOHAN SABDAKAR | S/O, LT. MURAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4701 | DHALAI | SALEMA | KUCHAINALA | RADHA MOHAN SHINGHA | S/O- LT.SANABA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4702 | DHALAI | SALEMA | CHULUBARI | RADHA RANI DAS | W/O, LT.PRABHAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4703 | DHALAI | SALEMA | DABBARI | RADHA RANI DAS | W/O- NANI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4704 | DHALAI | SALEMA | MENDI | RADHA RANI DEBBARMA | W/O- RADHACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4705 | DHALAI | SALEMA | NAKFUL | RADHA RANI DEBBARMA | LT PREMANANDA DEB/MA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4706 | DHALAI | SALEMA | PANBUA | RADHA RANI DEBBARMA | W/O- LT. SEBABHAKTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4707 | DHALAI | SALEMA | KUCHAINALA | Radha rani Rani Das | BIRENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4708 | DHALAI | SALEMA | HALHULI | RADHA SINGHA | S/O- LT.CHANDRA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4709 | DHALAI | SALEMA | PURBA DALUCHARRA | RADHABULI DEBBARMA | W/O. SHOBHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4710 | DHALAI | SALEMA | APARASKAR | RADHACHARA DEBBARMA | S/O- PANDAB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4711 | DHALAI | SALEMA | CHUNKAP | RADHAKANTA DAS | S/O. LT. PIYARI MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4712 | DHALAI | SALEMA | SHYAMRAI PARA | RADHAMOHAN DEBBARMA | S/O, MANGALNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4713 | DHALAI | SALEMA | BARALUTMA | RADHAMOHAN SINHA | S/O, LT. PURNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4714 | DHALAI | SALEMA | Srirampur | Radhanath Debbarma | S/O Lt. Ramnarayan | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4715 | DHALAI | SALEMA | CHULUBARI | Radharani Das | Denish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4716 | DHALAI | SALEMA | SHYAMRAI PARA | RADHARANI DEBBARMA | W/O, RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4717 | DHALAI | SALEMA | Salema | RadhaRani Debbarma | W/O-Lt.Joykishor | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4718 | DHALAI | SALEMA | BAMANCHERRA | RADHARANI DEBNATH | W/O. LT. MANORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4719 | DHALAI | SALEMA | KUCHAINALA | RADHARANI MALAKAR | CHURAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4720 | DHALAI | SALEMA | MENDI | RADHARANI NAMASUDRA | W/O. MANALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4721 | DHALAI | SALEMA | DABBARI | RADHARANI NAMASUDRA | W/O- LT. NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4722 | DHALAI | SALEMA | BAMANCHERRA | RADHARANI NAMASUDRA | W/O- GOPESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4723 | DHALAI | SALEMA | CHUNKAP | RADHARANI PAUL | W/O. ATUL CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4724 | DHALAI | SALEMA | MENDI | RADHIKA DEBBARMA | W/O, MADHUCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4725 | DHALAI | SALEMA | NAKFUL | RADHIKA DEBBARMA | W/O, NAKESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4726 | DHALAI | SALEMA | NAKFUL | RADHUSING DEBBARMA | SATTARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4727 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RADIKA DEBBARMA | W/O, Lt.Naba | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4728 | DHALAI | SALEMA | CHUTASURMA | RAGHUNATH AHIR | S/O LT. MUKHARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4729 | DHALAI | SALEMA | BARALUTMA | RAGUNATH SHARMA | S/O, MURACHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4730 | DHALAI | SALEMA | MARRACHARA | RAGUNATH TELI | RAJKISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4731 | DHALAI | SALEMA | BILASHCHARRA | RAHIM MIA | S/O LT. KALA MIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4732 | DHALAI | SALEMA | AVANGA | RAHIM UDDIN | S/O, LT. MAINOR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4733 | DHALAI | SALEMA | AVANGA | RAHIM UDDIN | S/O, LT. SAYAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4734 | DHALAI | SALEMA | AVANGA | RAI MOHAN SINGHA | S/O- LT.BEAI SENA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4735 | DHALAI | SALEMA | PANBUA | RAIBAHADUR REANG | S/O, KHANTARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4736 | DHALAI | SALEMA | MENDI | RAIBASWARI DEBBARMA | W/O, GURUPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4737 | DHALAI | SALEMA | PANBUA | RAIBATI DEBBARMA | W/O, RANGATI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4738 | DHALAI | SALEMA | KATALUTMA | RAIBATI DEBBARMA | BISHWANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4739 | DHALAI | SALEMA | KATALUTMA | RAICHARAN DEBBARMA | W/O, SARADAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4740 | DHALAI | SALEMA | SIMBUKCHAK | RAICHUN TIEN HALAM | S/O LT.NEILALSAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4741 | DHALAI | SALEMA | SIMBUKCHAK | RAICHUNGTIYEN HALAM | S/O- NEIMONG RAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4742 | DHALAI | SALEMA | NOAGAON | RAIDHAN KANDA | S/O LT. GOBINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4743 | DHALAI | SALEMA | BILASHCHARRA | RAIFUL BIBI | W/O, LT. MATLIB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4744 | DHALAI | SALEMA | SETRAI | RAIHINGI DARLONG | W/O, LT. BANALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4745 | DHALAI | SALEMA | SHIBBARI | RAIKANYA DEBBARMA, | W/O, KITISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4746 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RAIMANI BHIL | S/O. GAJENDRA BHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4747 | DHALAI | SALEMA | NOAGAON | RAIMANI CHASA | W/O, LT. BHAGYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4748 | DHALAI | SALEMA | KUCHAINALA | RAIMANI DAS | W/O, SUKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4749 | DHALAI | SALEMA | NORTH KACHUCHERRA | RAIMANI DEBNATH | W/O. HARIMOHAN DEBNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4750 | DHALAI | SALEMA | SALEMA | RAIMANI DEBNATH | W/O, KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4751 | DHALAI | SALEMA | MAHABIR | RAIMANI KAIRI | W/O,LT. ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4752 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RAIMANI MARAK | W/O, RAMDING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4753 | DHALAI | SALEMA | HARERKHOLA | RAIMANI MUNDA | W/O, LT. NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4754 | DHALAI | SALEMA | AVANGA | RAIMANI SUTRADHAR | W/O, SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4755 | DHALAI | SALEMA | CHUNKAP | RAIMOHAN DAS | S/O LT. JOGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4756 | DHALAI | SALEMA | HALAHALI | RAIMOHAN SINHA | S/O CHOUBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4757 | DHALAI | SALEMA | DEBICHARRA | RAINGIRATIN HALAM | W/O- BIKHAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4758 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | RAIPATI D/BARMA | W/O, LT. PRABANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4759 | DHALAI | SALEMA | BILASHCHARRA | Raipati Debbarma | W/O, Lt. Khagendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4760 | DHALAI | SALEMA | SIMBUKCHAK | RAIPATI DEBBARMA | W/O, BAISAKRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4761 | DHALAI | SALEMA | DHAN CHANDRA PARA | RAISANJEN HALAM | S/O, KUTIRJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4762 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RAITUKUP HALAM | SUDHIR HALAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4763 | DHALAI | SALEMA | DABBARI | RAJ KANNYA DEBBARMA | W/O- PADMA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4764 | DHALAI | SALEMA | SALEMA | RAJ KUMAR RAJBHAR | DHANIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4765 | DHALAI | SALEMA | Harerkhola | Raj kumar Rohidas | S/O Lt. Giridhari | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4766 | DHALAI | SALEMA | KALACHARI | RAJ LAXMI ROY | GOURANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4767 | DHALAI | SALEMA | SALEMA | RAJ RANI DAS | W/O, RAJ KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4768 | DHALAI | SALEMA | AVANGA | RAJA BALA SHIL | W/O, SUDANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4769 | DHALAI | SALEMA | Halhali | Rajab Ali | S/O-Lt.Suleman Mia | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4770 | DHALAI | SALEMA | AVANGA | RAJABALA MALAKAR | W/O- BALURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4771 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RAJAMANI MARRACK | W/O, AMINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4772 | DHALAI | SALEMA | BAMANCHERRA | RAJAN MALAKAR | S/O- LT.MANARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4773 | DHALAI | SALEMA | DABBARI | RAJANI DAS | S/O,RAMNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4774 | DHALAI | SALEMA | BILASHCHARRA | RAJANI DEBBARMA | W/O- LT. FAGUCHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4775 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RAJANI DEBBARMA | S/O. LT. SAMBU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4776 | DHALAI | SALEMA | Halhuli | Rajani Debnath | S/O-Lt.Raman | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4777 | DHALAI | SALEMA | SALEMA | RAJANI KANTA DAS | S/O- RANJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4778 | DHALAI | SALEMA | MAYACHARI | RAJBULI DEBBARMA | W/O,BISHNU CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4779 | DHALAI | SALEMA | HALHULI | RAJENDRA DAS | S/O, HARICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4780 | DHALAI | SALEMA | KUCHAINALA | RAJENDRA DAS | S/O LT. RAJMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4781 | DHALAI | SALEMA | CHULUBARI | RAJENDRA DAS | S/O, SADAGAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4782 | DHALAI | SALEMA | JHAMTHUM | RAJENDRA DEBBARMA | W/O, LT.SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4783 | DHALAI | SALEMA | MENDI | RAJENDRA DEBBARMA | S/O, KRISHNARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4784 | DHALAI | SALEMA | DEBICHARRA | RAJENDRA DEBBARMA | S/O. KUMARCHAND | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4785 | DHALAI | SALEMA | DHAN CHANDRA PARA | RAJENDRA DEBBARMA | S/O, MONGKURUI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4786 | DHALAI | SALEMA | WEST LAMBOOCHARRA | RAJENDRA DEBBARMA | S/O LT. KARTIK ROY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4787 | DHALAI | SALEMA | SHYAMRAI PARA | RAJENDRA DEBBARMA | S/O, MANGALNATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4788 | DHALAI | SALEMA | KATALUTMA | RAJENDRA DEBBARMA | S/O LT.RAI CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4789 | DHALAI | SALEMA | PURBA DALUCHARRA | RAJENDRA DEBBARMA | BADRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4790 | DHALAI | SALEMA | HALHULI | RAJENDRA DEBNATH | S/O- LT.SASHI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4791 | DHALAI | SALEMA | EAST LAMBOOCHARRA | RAJENDRA GHOSH | S/O, RAJANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4792 | DHALAI | SALEMA | MARRACHARA | RAJENDRA MALAKAR | S/O,KALUCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4793 | DHALAI | SALEMA | HALAHALI | RAJENDRA MALAKAR | S./O, CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4794 | DHALAI | SALEMA | DEBICHARRA | RAJENDRA MALAKAR | S/O, JASURAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4795 | DHALAI | SALEMA | DEBICHARRA | RAJENDRA MALAKAR | S/O LT. RASENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4796 | DHALAI | SALEMA | DABBARI | RAJENDRA NAMASUDRA | S/O,MAKHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4797 | DHALAI | SALEMA | BAMANCHERRA | RAJESH NAMASUDRA | UPENDRA NAMASUDRA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 4798 | DHALAI | SALEMA | AVANGA | RAJESWARI SINHA | W/O, LT.SUKUMAR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4799 | DHALAI | SALEMA | SIMBUKCHAK | RAJKANYA DEBBARMA | W/O, BICHITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4800 | DHALAI | SALEMA | MARRACHARA | RAJKUMAR BARAI | RAJYWSWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4801 | DHALAI | SALEMA | CHUNKAP | RAJKUMAR DAS | S/O.LT. SAMBUCHARAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4802 | DHALAI | SALEMA | SHIBBARI | RAJKUMAR DEBBARMA | S/O. LT. MANIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4803 | DHALAI | SALEMA | DEBICHARRA | RAJKUMAR DEBBARMA | SATYA CHAKMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4804 | DHALAI | SALEMA | DABBARI | RAJKUMAR NAMASUDRA | S/O- LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4805 | DHALAI | SALEMA | MOHANPUR | RAJKUMAR SINGHA | S/O LT. GAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4806 | DHALAI | SALEMA | DHAN CHANDRA PARA | RAJKUMARI DEBBARMA | W/O, RAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4807 | DHALAI | SALEMA | DABBARI | RAJKUMARI NAMASUDRA | W/O - RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4808 | DHALAI | SALEMA | SETRAI | RAJLAKSHI DEBBARMA | RAJPANDIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4809 | DHALAI | SALEMA | MENDI | RAJLAXMI DEBBARMA | W/O,UTTAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4810 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RAJLAXMI DEBBARMA | W/O, BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4811 | DHALAI | SALEMA | West Lambochara | Rajlaxmi Debbarma | D/O-Birakishore | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4812 | DHALAI | SALEMA | CHUNKAP | RAJLAXMI SINHA | W/O. LT. HARIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4813 | DHALAI | SALEMA | Dhanchandra | Rajmala Debbarma | W/OLt.Sukumar | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4814 | DHALAI | SALEMA | SHIBBARI | RAJMANGAL DEBBARMA | S/O, BIKHACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4815 | DHALAI | SALEMA | DHAN CHANDRA PARA | RAJMANGAL DEBBARMA | S/O, MANGAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4816 | DHALAI | SALEMA | MAHARANIPUR | RAJMANI DEBBARMA | W/O, BHAGYAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4817 | DHALAI | SALEMA | CHUTASURMA | RAJMATI GOALA | W/O, BISWANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4818 | DHALAI | SALEMA | CHUTASURMA | RAJMOHAN DAS | LATE ASHWINI DAS. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4819 | DHALAI | SALEMA | Katalutma | Rajnondu Debbarma | S/O-Subinjoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4820 | DHALAI | SALEMA | SALEMA | RAJRANI DAS | W/O, NABIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4821 | DHALAI | SALEMA | JHAMTHUM | RAJYALAKSHI DEBBARMA | W/O- BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4822 | DHALAI | SALEMA | MENDI | RAJYAPATI DEBBARMA | W/O, LT.SUKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4823 | DHALAI | SALEMA | MENDI | RAJYAPATI DEBBARMA | W/O, AJIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4824 | DHALAI | SALEMA | MAYACHARI | RAKESH DAS | S/O LT. UMACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4825 | DHALAI | SALEMA | KATALUTMA | RAKESH DEBBARMA | S/O, CHANDRASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4826 | DHALAI | SALEMA | NOAGAON | RAKHAL CH. GHOSH | LT.RAMAKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4827 | DHALAI | SALEMA | MANIK BHANDER | RAKHAL CH. PAUL | S/O. LT, RAJANIKANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4828 | DHALAI | SALEMA | SALEMA | RAKHAL CHANDRA DAS | S/O - LT.GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4829 | DHALAI | SALEMA | DABBARI | RAKHAL DAS | GAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4830 | DHALAI | SALEMA | AVANGA | RAKHAL DAS | S/O- LT. DHARANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4831 | DHALAI | SALEMA | KALACHARI | RAKHAL DAS | S/O LT. MAHIM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4832 | DHALAI | SALEMA | NOAGAON | RAKHAL DEB | RADHA RAMAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4833 | DHALAI | SALEMA | AVANGA | RAKHAL MALAKAR | S/O- BANKABIHARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4834 | DHALAI | SALEMA | BILASHCHARRA | RAKHAL SABDAKAR | S/O, NAGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4835 | DHALAI | SALEMA | MOHANPUR | RAKMAN MIA | S/O CHANDU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4836 | DHALAI | SALEMA | NORTH KACHUCHERRA | RAM CH SARKAR | MAHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4837 | DHALAI | SALEMA | MAHABIR | RAM KR. KALAR | S/O- Narayan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4838 | DHALAI | SALEMA | DABBARI | RAM KR. NAMASUDRA | S/O- LT.DUJADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4839 | DHALAI | SALEMA | SIMBUKCHAK | RAM KUMAR REANG | S/O, KHERSEIHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4840 | DHALAI | SALEMA | KUCHAINALA | RAM NATH AHIR | S/O LT.HANUMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4841 | DHALAI | SALEMA | DEBICHARRA | RAM PADA MALAKAR | BINDHABAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4842 | DHALAI | SALEMA | KUCHAINALA | RAM PRASAD MARAR | S/O, SUKRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4843 | DHALAI | SALEMA | SALEMA | RAMAKANTA DEB | LT. UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4844 | DHALAI | SALEMA | MANIK BHANDER | RAMAKANTA DUTTA | S/O, RAMESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4845 | DHALAI | SALEMA | MAHABIR | RAMAKANTA GOALA | S/O- LT.BISWANATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4846 | DHALAI | SALEMA | CHULUBARI | RAMAN CH. DAS | S/O. LT. JAGYESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4847 | DHALAI | SALEMA | SRIRAMPUR | RAMAN CHANDRA DEBBARMA | S/O- LT. SHAMBHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4848 | DHALAI | SALEMA | KALACHARI | RAMAN DAS | RASHIK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4849 | DHALAI | SALEMA | NOAGAON | RAMAN GOPE | S/O. LT. RAJANI GOPE | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4850 | DHALAI | SALEMA | SHYAMRAI PARA | RAMANANDA DEBBARMA | S/O, SHAYAMACHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4851 | DHALAI | SALEMA | MAHARANIPUR | RAMANANDA DEBBARMA | S/O, Bidyamani | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4852 | DHALAI | SALEMA | NOAGAON | RAMANANDA DEBNATH | S/O, RADHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4853 | DHALAI | SALEMA | KALACHARI | RAMANANDA NAMASUDRA | S/O, RUPESWAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4854 | DHALAI | SALEMA | HALAHALI | RAMANANDA SHILASARMA | XXX | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4855 | DHALAI | SALEMA | CHUNKAP | RAMANI DAS | S/O- LT.RAM LAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4856 | DHALAI | SALEMA | KUCHAINALA | RAMANI DAS | S/O- LT. RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4857 | DHALAI | SALEMA | PURBA DALUCHARRA | RAMANI DAS | S/O, UPANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4858 | DHALAI | SALEMA | DABBARI | RAMANI MOHAN DAS | PIARI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4859 | DHALAI | SALEMA | AVANGA | RAMANI MOHAN DUTTA | S/O, LT. HRIDAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4860 | DHALAI | SALEMA | CHUNKAP | RAMANIBALA DAS | W/O. LT. NARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4861 | DHALAI | SALEMA | BARALUTMA | RAMAPRIYA DHAR, | W/O,Lt. Sukendra | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4862 | DHALAI | SALEMA | MENDI | RAMATI GOUR | W/O, LT.SUKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4863 | DHALAI | SALEMA | Ashapurna | Rambabati Reang, | W/o,lt.Natunjay | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4864 | DHALAI | SALEMA | MENDI | RAMBARNA DEBBARMA | S/O, JAYKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4865 | DHALAI | SALEMA | MAHABIR | RAMBATI GOUR | W.O RAMPRASAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4866 | DHALAI | SALEMA | NORTH KACHUCHERRA | RAMCHANDRA GOALA | S/O, BHULA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4867 | DHALAI | SALEMA | SRIRAMPUR | RAMCHARAN DEBBARMA | S/O, RAMNARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4868 | DHALAI | SALEMA | PURBA DALUCHARRA | RAMCHARAN DEBBARMA | S/O, MEHER | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4869 | DHALAI | SALEMA | Katalutma | Ramcharan Debbarma | s/o-lt,Pandavia | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4870 | DHALAI | SALEMA | KATALUTMA | RAMCHARAN MURHA | S/O. RUPA MURHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4871 | DHALAI | SALEMA | NAKFUL | RAMDAN SARKAR | S/O, RAJDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4872 | DHALAI | SALEMA | BILASHCHARRA | RAMDANI PASHI | W/O, PALTU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4873 | DHALAI | SALEMA | SRIRAMPUR | RAMDEWAN DEBBARMA | RAMKRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4874 | DHALAI | SALEMA | BARALUTMA | RAMDHAN ADHIKARI | S/O. DURLAB | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4875 | DHALAI | SALEMA | MECHURIA | RAMDHAN DAS | S/O, LT. MURARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4876 | DHALAI | SALEMA | HALHULI | RAMDULARI KUMAR | W/O,LT.RAMLAXMAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4877 | DHALAI | SALEMA | KUCHAINALA | RAMEN KHAN | S/O- SARABUDDIN KHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4878 | DHALAI | SALEMA | DURAI SHIBBARI | RAMENDRA DATTA | S/O LT.RAMANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4879 | DHALAI | SALEMA | PURBA DALUCHARRA | RAMENDRA DEBANTH | RATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4880 | DHALAI | SALEMA | NOAGAON | RAMESH DAS | W/O, LT. DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4881 | DHALAI | SALEMA | MAHARANIPUR | RAMESH DEBBARMA | S/O, SADAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4882 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | RAMESH DEBBARMA | S/O NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4883 | DHALAI | SALEMA | BAMANCHERRA | RAMESH GOUR | PURNARAM | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 4884 | DHALAI | SALEMA | HARERKHOLA | RAMESH KANDA | S/O, DUKIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4885 | DHALAI | SALEMA | SALEMA | RAMESWAR DAS | S/O, RAMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4886 | DHALAI | SALEMA | KUCHAINALA | RAMIJ UDDIN | S/O- LT.MD.TAMIJ | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4887 | DHALAI | SALEMA | BILASHCHARRA | RAMJAN ALI | S/O LT. BACHAR MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4888 | DHALAI | SALEMA | KATALUTMA | RAMKANYA DEBBARMA | LT. JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4889 | DHALAI | SALEMA | KATALUTMA | RAMKESHAB DEBBARMA | S/O, BISWACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4890 | DHALAI | SALEMA | CHUTASURMA | RAMKRISHNA AHIR | S/O, RAMPRASAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4891 | DHALAI | SALEMA | SRIRAMPUR | RAMKRISHNA DEBBARMA | S/O, RAMNARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4892 | DHALAI | SALEMA | CHULUBARI | RAMLAL DAS | S/O, JUGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4893 | DHALAI | SALEMA | NORTH KACHUCHERRA | RAMLAL DAS | KANAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4894 | DHALAI | SALEMA | SRIRAMPUR | RAMMOHAN DEBBARMA | S/O, RAMNARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4895 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RAMNA SABAR | S/O, MADHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4896 | DHALAI | SALEMA | BILASHCHARRA | RAMNARESH BHAR | S/O, DUKAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4897 | DHALAI | SALEMA | HALHULI | RAMNATH KUMAR | S/O, RAMSUNDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4898 | DHALAI | SALEMA | SRIRAMPUR | RAMPRASAD DEBBARMA | S/O, MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4899 | DHALAI | SALEMA | Srirampur | Ramprasad Debbarma | s/o-lt,Shibprasad | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4900 | DHALAI | SALEMA | MAHABIR | RAMPRASAD GOUR | S/O. LT. NARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4901 | DHALAI | SALEMA | PURBA DALUCHARRA | RAMPRASHAD DEBBARMA | S/O- LT.LAXMIPRASHAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4902 | DHALAI | SALEMA | MARRACHARA | RAMPYARI TELI | RAJARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4903 | DHALAI | SALEMA | MARRACHARA | RAMRATI KURMI | W/O, LT. GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4904 | DHALAI | SALEMA | MAHABIR | RAMSAKHI GOWALA | W/O LAKSHI PRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4905 | DHALAI | SALEMA | CHUTASURMA | RAMSARUP GOUR | S/O, TEJRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4906 | DHALAI | SALEMA | SALEMA | RAMSING DEBBARMA | S/O- BASANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4907 | DHALAI | SALEMA | CHUNKAP | RAMU CH. DAS | S/O, PRAKASH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4908 | DHALAI | SALEMA | MAHARANIPUR | RANABAHADUR DEBBARMA | S/O, SONATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4909 | DHALAI | SALEMA | SETRAI | RANABATI REANG | W/O, LUMSAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4910 | DHALAI | SALEMA | SETRAI | RANABATI REANG | W/O, LUMSAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4911 | DHALAI | SALEMA | KUCHAINALA | RANGA BALA DAS | W/O,NIDAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4912 | DHALAI | SALEMA | BILASHCHARRA | RANGAMALA DEBBARMA | W/O, LT. BAISAK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4913 | DHALAI | SALEMA | MAHARANIPUR | RANGASWARI DEBBARMA | W/O. Lt. Aghur | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4914 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RANGATI DEBBARMA | W/O, LT.JUTINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 4915 | DHALAI | SALEMA | DEBICHARRA | RANGINI MALAKAR | W/O, LT.CHAITANYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4916 | DHALAI | SALEMA | NORTH KACHUCHERRA | RANI BALA DAS | PALANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4917 | DHALAI | SALEMA | BAMANCHERRA | RANI BALA DAS | W/O, DIGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4918 | DHALAI | SALEMA | APARASKAR | RANI DEBBARMA | W/O- BRAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4919 | DHALAI | SALEMA | PURBA DALUCHARRA | RANI DEBNATH | W/O, LT.HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4920 | DHALAI | SALEMA | PURBA DALUCHARRA | RANI DEBNATH, | W/O,LT.RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4921 | DHALAI | SALEMA | BILASHCHARRA | RANI DHAR | W/O, LT. ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4922 | DHALAI | SALEMA | DABBARI | RANI MALLIK | W/O- JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4923 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | RANI RUNG TRIPURA, | W/O,LT.MILAN MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4924 | DHALAI | SALEMA | BARALUTMA | RANI SINHA | W/O- LALMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4925 | DHALAI | SALEMA | BILASHCHARRA | RANI SUKLABAIDYA | W/O PABITRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4926 | DHALAI | SALEMA | HALAHALI | RANI SUTRADHAR | W/O HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4927 | DHALAI | SALEMA | Ashapurna | Rani Tripura | W/O-Sukha Kumar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4928 | DHALAI | SALEMA | MAHABIR | RANIA MUNDA | W/O KARTIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4929 | DHALAI | SALEMA | SALEMA | RANJAN CHAKRABARTY | S/O, RADHA RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4930 | DHALAI | SALEMA | SHIBBARI | RANJAN MALAKAR | SRICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4931 | DHALAI | SALEMA | JHAMTHUM | RANJANMALA DEBBARMA | CHANDRA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4932 | DHALAI | SALEMA | Nakful | Ranjika Gour | W/O Lt. Tulsi | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4933 | DHALAI | SALEMA | Nakful | Ranjika Gour | W/OLt.Tulsi | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 4934 | DHALAI | SALEMA | BILASHCHARRA | RANJIT BAHAR | S/O- CHANDIKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4935 | DHALAI | SALEMA | NOAGAON | RANJIT BANIK | S/O. LT. HARIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4936 | DHALAI | SALEMA | MAYACHARI | RANJIT CHAKRABORTY | S/O- LT.KRISHANA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4937 | DHALAI | SALEMA | HARERKHOLA | RANJIT DAS | S/O, MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4938 | DHALAI | SALEMA | PURBA DALUCHARRA | RANJIT DAS | S/O. Lt. Chitta Rn. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4939 | DHALAI | SALEMA | BARALUTMA | RANJIT DAS | LT.BHABATARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4940 | DHALAI | SALEMA | MARRACHARA | RANJIT DEB | S/O, HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4941 | DHALAI | SALEMA | DEBICHARRA | RANJIT DEB | S/O LT. BIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4942 | DHALAI | SALEMA | BAMANCHERRA | RANJIT DEB | S/O, NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4943 | DHALAI | SALEMA | NORTH KACHUCHERRA | RANJIT HRISHIDAS | S/O- LT.RAJKISHOR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4944 | DHALAI | SALEMA | CHULUBARI | RANJIT KUMAR DAS | S/O LT. SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4945 | DHALAI | SALEMA | Santirbazar | Ranjit Malakar | S/O Lt. Girish | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4946 | DHALAI | SALEMA | APARASKAR | RANJIT NAG | S/O LT. RUHINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4947 | DHALAI | SALEMA | CHUNKAP | RANJIT NAMASUDRA | S/O LT. THAKURDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4948 | DHALAI | SALEMA | Harerkhola | Ranjit Paul | S/O Lt. Rasamay | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4949 | DHALAI | SALEMA | MARRACHARA | RANJIT RABI DAS | SHYAMLAL RABIDAS | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 4950 | DHALAI | SALEMA | AVANGA | RANJIT RUDRAPAUL | S/O- LT. RASAMAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4951 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RANJIT SANGMA | BIJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4952 | DHALAI | SALEMA | MOHANPUR | RANJIT SINHA | S/O, NANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4953 | DHALAI | SALEMA | HALAHALI | RANJIT SINHA | S/O- DHANANJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4954 | DHALAI | SALEMA | SALEMA | RANU DAS | W/O- BINAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4955 | DHALAI | SALEMA | BAMANCHERRA | RANU DEB | S/O- LT.BRINDHABAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4956 | DHALAI | SALEMA | APARASKAR | RANU SARKAR | S/O- RADHA CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4957 | DHALAI | SALEMA | CHUTASURMA | RANUBALA DAS | W/O, DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4958 | DHALAI | SALEMA | BILASHCHARRA | RAPHIK MIA | S/O Lt. Sona Mia | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4959 | DHALAI | SALEMA | SALEMA | RASA BALA DAS | W/O- MADHAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4960 | DHALAI | SALEMA | HALHULI | RASA DAS | W/O- RAMLAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4961 | DHALAI | SALEMA | BARALUTMA | RASABATI SINHA | W/O, LT. MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4962 | DHALAI | SALEMA | BARALUTMA | RASABATI SINHA , | W/O,SURAJIT | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4963 | DHALAI | SALEMA | SRIRAMPUR | RASAKANYA DEBBARMA | W/O- Lt.Kusum | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4964 | DHALAI | SALEMA | KALACHARI | RASAMATI DAS | W/O LT. UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4965 | DHALAI | SALEMA | DEBICHARRA | Rasamay Bala Malakar | W/O Lt. Sachindra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4966 | DHALAI | SALEMA | MANIK BHANDER | Rasamay Deb | S/O Lt. Shibcharan | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4967 | DHALAI | SALEMA | BILASHCHARRA | RASAMAY DEBNATH | S/O, RAMESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4968 | DHALAI | SALEMA | HALAHALI | RASAMAY DEBNATH | S/O LT. RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4969 | DHALAI | SALEMA | BILASHCHARRA | RASAMAY MALAKAR | S/O, TARAK | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4970 | DHALAI | SALEMA | AVANGA | RASAMAY MALAKAR | S/O- LT. SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 4971 | DHALAI | SALEMA | MANIK BHANDER | RASAMAY SUKLABAIDYA | S/O. LT. HRIDOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4972 | DHALAI | SALEMA | HALHULI | RASANA DEB | W/O, SONAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4973 | DHALAI | SALEMA | NORTH KACHUCHERRA | RASARAJ DAS | S/O, RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4974 | DHALAI | SALEMA | KUCHAINALA | RASARAJ DAS | MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4975 | DHALAI | SALEMA | EAST LAMBOOCHARRA | RASARAJ GHOSH | RAMAN CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4976 | DHALAI | SALEMA | MENDI | RASATI DEBBARMA | NIDIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4977 | DHALAI | SALEMA | KALACHARI | RASBIHARI N/SUDRA | S/O: LT.PIYARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4978 | DHALAI | SALEMA | MOHANPUR | RASEDA BIBI, | W/O, LT. AJI MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4979 | DHALAI | SALEMA | NAKFUL | RASENDRA DEBBARMA | S/O, HARI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4980 | DHALAI | SALEMA | PURBA DALUCHARRA | RASENDRA DEBBARMA | S/O- LT.SUNAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4981 | DHALAI | SALEMA | AVANGA | RASENDRALAL DHAR | S/O, LT. RAMESH CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4982 | DHALAI | SALEMA | HALAHALI | RASHAMAY DAS | S/O- MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4983 | DHALAI | SALEMA | NOAGAON | RASIA DEBBARMA | S/O DAYAMOAHN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4984 | DHALAI | SALEMA | BILASHCHARRA | RASID ALI | S/O- LT.MAHAMAD | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4985 | DHALAI | SALEMA | AVANGA | RASIJ UDDIN | S/O. LT. MIHAJ ALI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4986 | DHALAI | SALEMA | MOHANPUR | RASIJA BIBI | W/O,SAHER UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4987 | DHALAI | SALEMA | SHYAMRAI PARA | RASINDRA DEBBARMA | S/O, SUBASH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4988 | DHALAI | SALEMA | MARRACHARA | RASMANI DAS | W/O,DUKAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4989 | DHALAI | SALEMA | PURBA DALUCHARRA | RASMANI DEBNATH | W/O, LT.NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4990 | DHALAI | SALEMA | PANBUA | RASMANI GOUR | W/O, NANDALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4991 | DHALAI | SALEMA | DHAN CHANDRA PARA | RASMANI MUDI | W/O, TARANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4992 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RASMANI NAMASUDRA | W/O PRABIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4993 | DHALAI | SALEMA | MAYACHARI | RASMOHAN DEBNATH | RASAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 4994 | DHALAI | SALEMA | CHUTASURMA | RASUBALA DAS | W/O, ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4995 | DHALAI | SALEMA | KUCHAINALA | RASURAM MALAKAR | S/O, BALARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4996 | DHALAI | SALEMA | CHUNKAP | RATAN CH PAUL | UMACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4997 | DHALAI | SALEMA | CHUNKAP | RATAN DAS | S/O TAPPASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4998 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RATAN HALAM | S/O LT. DAPSANLU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 4999 | DHALAI | SALEMA | KATALUTMA | RATAN KANYA DEBBARMA | W/O, LT. MILAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5000 | DHALAI | SALEMA | HALAHALI | RATAN SINGBHUMIJ | S/O- NIKOSING | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5001 | DHALAI | SALEMA | SETRAI | Ratanjoy Reang | S/O Lt. Surjaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5002 | DHALAI | SALEMA | CHUNKAP | RATI BALA DAS | W/O LT. HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5003 | DHALAI | SALEMA | PURBA DALUCHARRA | RATI RANJAN DEBBARMA | RUHI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5004 | DHALAI | SALEMA | NORTH KACHUCHERRA | RATILAL DAS | S/O- CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5005 | DHALAI | SALEMA | APARASKAR | RATILAL GOALA | S/O LT. NANDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5006 | DHALAI | SALEMA | SALEMA | RATINDRA DAS | S/O- LT.KALACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5007 | DHALAI | SALEMA | BAMANCHERRA | RATINDRA SUKLABAIDYA | S/O, UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5008 | DHALAI | SALEMA | MANIK BHANDER | RATISH CH. PAUL | S/O- LT.SUDHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5009 | DHALAI | SALEMA | BARALUTMA | RATISH CH. SHARMA | S/O, RAJANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5010 | DHALAI | SALEMA | HALHULI | RATISH DEBNATH | S/O LT. SARADA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5011 | DHALAI | SALEMA | EAST LAMBOOCHARRA | RATISH PAL | RAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5012 | DHALAI | SALEMA | PURBA DALUCHARRA | RATN DEBNATH | S/O- LT.MAHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5013 | DHALAI | SALEMA | CHUNKAP | RATNA DAS | W/O, LT. ARJUN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5014 | DHALAI | SALEMA | KUCHAINALA | RATNA DAS | W/O, LT.SADAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5015 | DHALAI | SALEMA | BARALUTMA | RATNA GHOSH, | W/O,LT.HARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5016 | DHALAI | SALEMA | PURBA DALUCHARRA | RATNA MALA DEBBARMA | W/O SHACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5017 | DHALAI | SALEMA | MECHURIA | RATNESWAR DAS | S/O LT. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5018 | DHALAI | SALEMA | DEBICHARRA | RAY CHANDRA DEBBARMA | S/O- NISAN CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5019 | DHALAI | SALEMA | PURBA DALUCHARRA | REAJESWAR DAS | S/O, GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5020 | DHALAI | SALEMA | BARALUTMA | REBA DEB | W/O- PRABHUD CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5021 | DHALAI | SALEMA | MANIK BHANDER | REBA PAL | W/O, LT. SAHYAMAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5022 | DHALAI | SALEMA | CHULUBARI | REBATI DAS | S/O LT. ASHWINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5023 | DHALAI | SALEMA | DEBICHARRA | REBATI MALAKAR | Brajendra | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 5024 | DHALAI | SALEMA | CHUTASURMA | REBATI MALAKAR | S/O, RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5025 | DHALAI | SALEMA | KUCHAINALA | REBATI SINHA | S/O, GOURMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5026 | DHALAI | SALEMA | MOHANPUR | REHANA , BEGAM | W/O, LT. ABDUL SATTAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5027 | DHALAI | SALEMA | HALAHALI | REHIJAN BIBI | W/O LT. ABDUL NUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5028 | DHALAI | SALEMA | JHAMTHUM | REICHUNGLAL HALAM | S/O. LT. THANGPA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5029 | DHALAI | SALEMA | MECHURIA | REKA BALA DEBROY | W/O, LT. MAKAHN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5030 | DHALAI | SALEMA | HALAHALI | REKA MALAKAR | W/O, LT.DIRENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5031 | DHALAI | SALEMA | MECHURIA | REKA RANI DAS | W/O, LT. SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5032 | DHALAI | SALEMA | BARALUTMA | REKA SEN , | W/O,LT. KOUSHIK | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5033 | DHALAI | SALEMA | BILASHCHARRA | REKATI DEBBARMA | W/O, LT, JUGENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5034 | DHALAI | SALEMA | Halhali | Rekha Das | w/o-Nripendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5035 | DHALAI | SALEMA | KALACHARI | REKHA DEB | W/O- BIJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5036 | DHALAI | SALEMA | Harerkhola | Rekha Deb | w/o-Malin | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5037 | DHALAI | SALEMA | HALHULI | REKHA KARMAKAR | W/O ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5038 | DHALAI | SALEMA | BILASHCHARRA | REKHA MALAKAR | W/O RASHAMAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5039 | DHALAI | SALEMA | SOUTH KACHUCHERRA | REKHA MALAKAR | W/O- SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5040 | DHALAI | SALEMA | NORTH KACHUCHERRA | REKHA RANI ASH | W/O, LT.ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5041 | DHALAI | SALEMA | CHULUBARI | Rekha Rani Deb | Setish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5042 | DHALAI | SALEMA | KUCHAINALA | REKHA SARKAR | W/O- JAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5043 | DHALAI | SALEMA | PURBA DALUCHARRA | RELKHA CHAKRABORTI | W/OLT.MANTU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5044 | DHALAI | SALEMA | NOAGAON | REMESWAR DEBNATH | S/O- LT.RAJESWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5045 | DHALAI | SALEMA | DEBICHARRA | RENGDAMJOY HALAM | BANDARBOM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5046 | DHALAI | SALEMA | SIMBUKCHAK | RENGJOYHAI HALAM | W/O, CHERITIEN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5047 | DHALAI | SALEMA | Jamthum | Rengjoynul Halam | S/O-Naitinson | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5048 | DHALAI | SALEMA | Bamanchara | Renu Bala Namasudra | W/O, Lt. Gunamani | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5049 | DHALAI | SALEMA | PURBA DALUCHARRA | RENU BALA BISWAS | W/O, LT.SANATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5050 | DHALAI | SALEMA | CHUTASURMA | RENU BALA DAS | LT.SRIMANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5051 | DHALAI | SALEMA | KALACHARI | RENU BALA DAS | W/O- PYRAI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5052 | DHALAI | SALEMA | BAMANCHERRA | RENU BALA DEB | W/O- DILIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5053 | DHALAI | SALEMA | DURAI SHIBBARI | RENU BALA DEBNATH | KHATRIYA MH JAMATIA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5054 | DHALAI | SALEMA | PURBA DALUCHARRA | RENU BALA DEBNATH | W/OLT.NANDALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5055 | DHALAI | SALEMA | SALEMA | RENU BALA DEBNATH | GIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5056 | DHALAI | SALEMA | AVANGA | RENU BALA NAMASUDRA | W/O, LT. SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5057 | DHALAI | SALEMA | BAMANCHERRA | RENU BALA NAMASUDRA | W/O SOUDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5058 | DHALAI | SALEMA | CHUTASURMA | RENU BALA NAMASUDRA | W/O, BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5059 | DHALAI | SALEMA | MANIK BHANDER | RENU BALA SUKLADAS | UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5060 | DHALAI | SALEMA | NOAGAON | RENU BANIK | HARIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5061 | DHALAI | SALEMA | AVANGA | RENU DEB | W/O, LT. JYOTIRMOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5062 | DHALAI | SALEMA | PANBUA | RENU DEBBARMA | S/O. LT. SHAKTISEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5063 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RENU DEBBARMA | S/O- KRISHANA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5064 | DHALAI | SALEMA | PURBA DALUCHARRA | RENU DEBNATH | W/O, LT.SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5065 | DHALAI | SALEMA | PURBA DALUCHARRA | RENU DEBNATH | W/O, LT.RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5066 | DHALAI | SALEMA | DEBICHARRA | RENU NAMASUDRA | W/O - BIHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5067 | DHALAI | SALEMA | KALACHARI | RENU NAMASUDRA | W/O-LT. BHUBAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5068 | DHALAI | SALEMA | Durai Shibbari | Renu Namasudra, | W/o,Digendra | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5069 | DHALAI | SALEMA | NAKFUL | RENUBAHADUR DEBBARMA | S/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5070 | DHALAI | SALEMA | DABBARI | RENUBALA DAS | W/O - ABINASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5071 | DHALAI | SALEMA | MECHURIA | RENUBALA DAS | W/O, LT. HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5072 | DHALAI | SALEMA | KUCHAINALA | RENUBALA DAS | W/O- Sri Arun | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5073 | DHALAI | SALEMA | BAMANCHERRA | RENUBALA DAS | W/O, UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5074 | DHALAI | SALEMA | MANIK BHANDER | RENUBALA DEB | PRAHALLAD | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5075 | DHALAI | SALEMA | SHIBBARI | RENUBALA DEBBARMA | W/O, LT. BALARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5076 | DHALAI | SALEMA | PASCHIM DALUCHARRA | RENUBALA DEBBARMA | W/O. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5077 | DHALAI | SALEMA | SALEMA | RENUBALA DEBBARMA | NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5078 | DHALAI | SALEMA | NOAGAON | RENUBALA GHOSH | S/O, DIRENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5079 | DHALAI | SALEMA | DABBARI | RENUBALA NAMASUDRA | S/O,JAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5080 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | RENUBALA NAMASUDRA | W/O. HARKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5081 | DHALAI | SALEMA | Marachara | Renuka Paul | W/O Lt. Durga Prasnna | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5082 | DHALAI | SALEMA | HALAHALI | RENUKA BHATTACHERJEE | MAHANYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5083 | DHALAI | SALEMA | DHAN CHANDRA PARA | RENUKA DEBBARMA | W/O, KANAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5084 | DHALAI | SALEMA | CHUNKAP | RENUKA DEBBARMA | W/O- LT.HARINATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5085 | DHALAI | SALEMA | MARRACHARA | RENUKA DEBROY | W/O,PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5086 | DHALAI | SALEMA | BARALUTMA | RENUKA SABDAKAR | W/O, LT. NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5087 | DHALAI | SALEMA | WEST LAMBOOCHARRA | RENUMOHAN DEBBARMA | S/O, SADHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5088 | DHALAI | SALEMA | KATALUTMA | RESHANMATI DEBBARMA | W/O, LT. KETARAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5089 | DHALAI | SALEMA | MOHANPUR | RIAJ MIA | KALIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5090 | DHALAI | SALEMA | SETRAI | RIKAL BATI REANG | W/O, LT. KARMANJAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5091 | DHALAI | SALEMA | MAHABIR | RIMA TANTI | W/O,LT. DULAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5092 | DHALAI | SALEMA | CHUTASURMA | RINA DAS | W/O,LT.HARIPADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5093 | DHALAI | SALEMA | KUCHAINALA | RINA DAS | W/O, LT. PRABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5094 | DHALAI | SALEMA | MANIK BHANDER | RINA DEB | W/O, LT. NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5095 | DHALAI | SALEMA | KALACHARI | RINA RAY | W/O, LT. KALIPADA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5096 | DHALAI | SALEMA | HALHULI | RINA SHIL | W/O, LT.TAPAS | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5097 | DHALAI | SALEMA | HARERKHOLA | RINA TANTI | W/O,LT.BISHU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5098 | DHALAI | SALEMA | SOUTH KACHUCHERRA | RINGJAMSEL HALAM | S/O- LALJAMBU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5099 | DHALAI | SALEMA | JHAMTHUM | RINGPUINEI HALAM | MUNTHANGBUL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5100 | DHALAI | SALEMA | JHAMTHUM | RINGTHOIHUM HALAM | W/O, LT. DURAISON | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5101 | DHALAI | SALEMA | HARERKHOLA | RINKU BADYAKAR | W/O,LY.ARUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5102 | DHALAI | SALEMA | HALHULI | RITA DEBNATH | W/O, LT.PRANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5103 | DHALAI | SALEMA | HARERKHOLA | Rita Rani Dey(Deb) | W/O- Lt. Sanjib Kr. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5104 | DHALAI | SALEMA | CHUTASURMA | RITA SATANAMI | W/O ,LT.RAMKUMAR | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5105 | DHALAI | SALEMA | Ashapurna | Roup Kanya Debbarma | W/O-Sashikumar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5106 | DHALAI | SALEMA | KALACHARI | Rsamani Ghosh | LALMOHN | TSCB | IGNOAPS | Payment made in Nov,20 | 1000 |
| 5107 | DHALAI | SALEMA | SALEMA | RUHI KR. DEBBARMA | DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5108 | DHALAI | SALEMA | MAYACHARI | RUHINI DAS | S/O- SWARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5109 | DHALAI | SALEMA | PURBA DALUCHARRA | RUHINI DAS | W/O- GOPAL DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5110 | DHALAI | SALEMA | JHAMTHUM | RUHINI DEBBARMA | W/O - KANAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5111 | DHALAI | SALEMA | SALEMA | RUHINI MALAKAR | S/O LT. SUSHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5112 | DHALAI | SALEMA | SHIBBARI | RUHINI NAMASUDRA | W/O,TARINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5113 | DHALAI | SALEMA | DURAI SHIBBARI | RUHINI NAMASUDRA | LT.NARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5114 | DHALAI | SALEMA | CHUNKAP | RUHINI SINHA | W/O. LT. BIDYAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5115 | DHALAI | SALEMA | MAHABIR | RUHINI TANTI | W/O, JOGESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5116 | DHALAI | SALEMA | KATALUTMA | RUISING DEBBARMA | W/O, RAGUNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5117 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | RUJIMA NAMASUDRA | SUKDEB | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 5118 | DHALAI | SALEMA | HALAHALI | RUKHINI DEBNATH | S/O- LT. ADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5119 | DHALAI | SALEMA | DEBICHARRA | RUKHINI KANTA SEN | S/O-LT. RAMAN KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5120 | DHALAI | SALEMA | AVANGA | RUKKINI SINHA | W/O, SENA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5121 | DHALAI | SALEMA | PURBA DALUCHARRA | RUP CHAN DAS | S/O- LT.GANGACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5122 | DHALAI | SALEMA | MAYACHARI | RUPA KANYA DEBBARMA | W/O,RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5123 | DHALAI | SALEMA | BARALUTMA | RUPABALA HIRISHI DAS, | W/O,LT.TUFANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5124 | DHALAI | SALEMA | NORTH KACHUCHERRA | RUPCHAN DAS | S/O: LT SUREDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5125 | DHALAI | SALEMA | PANBUA | RUPESWARI DEBBARMA | W/O, KUSUM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5126 | DHALAI | SALEMA | KATALUTMA | RUPINI DEBBARMA | W/O. Satish | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5127 | DHALAI | SALEMA | HALAHALI | RUPMANJURI , SINHA | W/O, LT. PARIKKIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5128 | DHALAI | SALEMA | KUCHAINALA | SABAR UDDIN | S/O. KAMAR UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5129 | DHALAI | SALEMA | MOHANPUR | SABARJAN BIBI | W/O. LT. JABID MIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5130 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SABCHANDRA D/BARMA | S/O, LT.BAKTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5131 | DHALAI | SALEMA | DABBARI | SABHYA NAMASUDRA | W/O, LT. KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5132 | DHALAI | SALEMA | Dhanchandra | Sabi Rani Debbarm | W/O-Bidhya Charan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5133 | DHALAI | SALEMA | NOAGAON | SABITA , ROY | W/O, Lt, Gouranga | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5134 | DHALAI | SALEMA | CHUNKAP | SABITA DAS | W/O MANIK LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5135 | DHALAI | SALEMA | NORTH KACHUCHERRA | SABITA DAS | W/O- GURUCHARANN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5136 | DHALAI | SALEMA | CHUTASURMA | SABITA DAS | W/O, SRIDAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5137 | DHALAI | SALEMA | MARRACHARA | SABITA DAS | W/O. LT. NIKHIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5138 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SABITA DEBBARMA | W/O, LT.LAXMINARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5139 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SABITA DEBBARMA | W/O, LT.JATINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5140 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SABITA DEBBARMA, | W/O,LT.BUDDICHARAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5141 | DHALAI | SALEMA | MAHABIR | SABITA GOOUR | W/O,LT. FAGU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5142 | DHALAI | SALEMA | MENDI | SABITA MALAKAR | W/O, DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5143 | DHALAI | SALEMA | KUCHAINALA | SABITA MALAKAR | W/O, LT.SIBENDU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5144 | DHALAI | SALEMA | MAYACHARI | SABITA MAZUMDAR | W/O,BIBHUTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5145 | DHALAI | SALEMA | CHUNKAP | SABITA PAL | W/O ASHIT BARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5146 | DHALAI | SALEMA | CHUNKAP | SABITA RAY | W/O, LT. NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5147 | DHALAI | SALEMA | NORTH KACHUCHERRA | SABITA ROY | W/O- GOPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5148 | DHALAI | SALEMA | BILASHCHARRA | SABITA SINHA | W/O, HARILAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5149 | DHALAI | SALEMA | JHAMTHUM | SABITI DEBBARMA | W/O, LT. SURANANDA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5150 | DHALAI | SALEMA | SHIBBARI | SABITRA DEBBARMA | W/O, LT. MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5151 | DHALAI | SALEMA | BAMANCHERRA | SABITRI ACHARJEE | W/O, RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5152 | DHALAI | SALEMA | KUCHAINALA | SABITRI AHIR | LT. RAMSAGAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5153 | DHALAI | SALEMA | KALACHARI | SABITRI BADYAKAR | W/O LT. RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5154 | DHALAI | SALEMA | MANIK BHANDER | SABITRI BHOUMIK | W/O, LT. GOPESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5155 | DHALAI | SALEMA | MAYACHARI | SABITRI CHAKRABORTY | W/O, LAXMIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5156 | DHALAI | SALEMA | KALACHARI | SABITRI CHAKRABORTY | W/O, LT.RANJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5157 | DHALAI | SALEMA | MARRACHARA | SABITRI DAS | W/O, LT. RAJESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5158 | DHALAI | SALEMA | MARRACHARA | SABITRI DAS | W/O, LT.MAHADEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5159 | DHALAI | SALEMA | DABBARI | SABITRI DAS | W/O SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5160 | DHALAI | SALEMA | HARERKHOLA | SABITRI DAS | W/O,LT.SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5161 | DHALAI | SALEMA | CHUNKAP | SABITRI DAS | W/O, CHANDRA KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5162 | DHALAI | SALEMA | CHUTASURMA | SABITRI DAS | W/O, BALAKBASHI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5163 | DHALAI | SALEMA | PURBA DALUCHARRA | SABITRI DAS | W/O. Lt. Jagat | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5164 | DHALAI | SALEMA | CHULUBARI | SABITRI DAS | W/O- DHANANJOYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5165 | DHALAI | SALEMA | Mechuriya | Sabitri Das | W/O-Lt.Krishnadhan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5166 | DHALAI | SALEMA | DABBARI | SABITRI DAS | W/O - MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5167 | DHALAI | SALEMA | PURBA DALUCHARRA | SABITRI DAS DEBNATH | W/O, Lt.Brajalal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5168 | DHALAI | SALEMA | APARASKAR | SABITRI DEB | W/O- LT.RABINDRA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5169 | DHALAI | SALEMA | BARALUTMA | SABITRI DEB | W/O, LT. DIJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5170 | DHALAI | SALEMA | SHYAMRAI PARA | SABITRI DEBBARMA | W/O, Ukendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5171 | DHALAI | SALEMA | SHYAMRAI PARA | SABITRI DEBBARMA | BASICHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5172 | DHALAI | SALEMA | SALEMA | SABITRI DEBNATH | W/O, MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5173 | DHALAI | SALEMA | AVANGA | SABITRI DHAR | W/O, LT.BAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5174 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SABITRI GHOSH | W/O, LT. RAKESH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5175 | DHALAI | SALEMA | AVANGA | SABITRI GOPE | W/O, DIGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5176 | DHALAI | SALEMA | Kuchainala | Sabitri Gour | w/o-lt,Tilak | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5177 | DHALAI | SALEMA | KUCHAINALA | SABITRI MALAKAR | W/O- LT. BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5178 | DHALAI | SALEMA | AVANGA | SABITRI MALAKAR | W/O, LT. GIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5179 | DHALAI | SALEMA | KUCHAINALA | SABITRI MALAKAR | W/O, LT.SAILESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5180 | DHALAI | SALEMA | MARRACHARA | SABITRI MUNDA | W/O- LT.BUDHURAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5181 | DHALAI | SALEMA | NORTH KACHUCHERRA | SABITRI NAMASUDRA | W/O LT SATYENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5182 | DHALAI | SALEMA | NORTH KACHUCHERRA | SABITRI NAMASUDRA | W/O HARIBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5183 | DHALAI | SALEMA | BAMANCHERRA | SABITRI NAMASUDRA | W/O, ASWANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5184 | DHALAI | SALEMA | Kalachari | Sabitri Namasudra | W/O-Ramanada | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5185 | DHALAI | SALEMA | BAMANCHERRA | SABITRI NAMSUDRA | W/O, LT.MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5186 | DHALAI | SALEMA | AVANGA | SABITRI PAUL | W/O, LT. SURANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5187 | DHALAI | SALEMA | CHUTASURMA | SABITRI RABIDAS | LAXMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5188 | DHALAI | SALEMA | MAYACHARI | SABITRI SABAR | W/O.LT.KUSHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5189 | DHALAI | SALEMA | MAYACHARI | SABITRI SABAR | W/O.LT. MANA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5190 | DHALAI | SALEMA | DEBICHARRA | SABITRI SINGHA | W/O- BAKTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5191 | DHALAI | SALEMA | BARALUTMA | SABITRI SINGHA | BABAISENA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5192 | DHALAI | SALEMA | HALAHALI | SABITRI SINHA | CHANDRA KR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5193 | DHALAI | SALEMA | MOHANPUR | SABURA BIBI | W/O REJA UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5194 | DHALAI | SALEMA | KUCHAINALA | SABYA RANI DAS | W/O, LT. NEPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5195 | DHALAI | SALEMA | SRIRAMPUR | SACHI KANYA DEBBARMA | SAMPARI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5196 | DHALAI | SALEMA | SHIBBARI | SACHI MOHAN DEBBARMA | S/O, NILMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5197 | DHALAI | SALEMA | CHULUBARI | SACHI RANI DAS | W/O, ATUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5198 | DHALAI | SALEMA | SALEMA | SACHI RANI DAS | W/O- KHIR MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5199 | DHALAI | SALEMA | MAHARANIPUR | SACHI RANI DEBBARMA | W/O- SANTOSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5200 | DHALAI | SALEMA | NORTH KACHUCHERRA | SACHI RANI DEBNATH | W/O- RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5201 | DHALAI | SALEMA | DEBICHARRA | SACHI RANI MALAKAR | W/O, SUKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5202 | DHALAI | SALEMA | BARALUTMA | SACHI RANI PAL | W/O, LT. SUDHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5203 | DHALAI | SALEMA | DHAN CHANDRA PARA | SACHIMOHAN DEBBARMA | S/O, LAXMICHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5204 | DHALAI | SALEMA | NORTH KACHUCHERRA | SACHINDRA BISWAS | S/O: JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5205 | DHALAI | SALEMA | PURBA DALUCHARRA | SACHINDRA BISWAS | S/O: LT. GURUCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5206 | DHALAI | SALEMA | NORTH KACHUCHERRA | SACHINDRA DAS | S/O. LT. JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5207 | DHALAI | SALEMA | SHIBBARI | SACHINDRA DEBBARMA | LT. RATANSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5208 | DHALAI | SALEMA | KATALUTMA | SACHINDRA DEBBARMA | S/O, BHIMCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5209 | DHALAI | SALEMA | SRIRAMPUR | SACHINDRA DEBBARMA | S/O, RABIRAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5210 | DHALAI | SALEMA | JHAMTHUM | SACHINDRA DEBBARMA | S/O - BISHWA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5211 | DHALAI | SALEMA | DEBICHARRA | SACHINDRA DEBBARMA | TARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5212 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SACHINDRA DEBBARMA | S/O NABA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5213 | DHALAI | SALEMA | SHYAMRAI PARA | SACHINDRA DEBBARMA | S/O LT. NAYAN CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5214 | DHALAI | SALEMA | CHULUBARI | SACHINDRA DEBBARMA | S/O GAGAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5215 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SACHINDRA DEBBARMA | S/.O, BAIDYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5216 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SACHINDRA DEBBARMA | S/O. DIBANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5217 | DHALAI | SALEMA | PURBA DALUCHARRA | SACHINDRA DEBBARMA | S/O. HARIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5218 | DHALAI | SALEMA | SIMBUKCHAK | SACHINDRA DEBBARMA | S/O, CHARANIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5219 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SACHINDRA DEBBARMA | S/O,CHANDRA KISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5220 | DHALAI | SALEMA | MAHARANIPUR | SACHINDRA DEBBARMA | S/O, KIBUKRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5221 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SACHINDRA DEBBARMA | S/O, MANKARUI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5222 | DHALAI | SALEMA | South kachuchara | Sachindra Debbarma | S/O Naba kumar | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5223 | DHALAI | SALEMA | DEBICHARRA | SACHINDRA HALAM | LAYMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5224 | DHALAI | SALEMA | DEBICHARRA | SACHINDRA MALAKAR | S/O, BRINDABAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5225 | DHALAI | SALEMA | CHULUBARI | SACHINDRA NAMASUDRA | S/O- SADAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5226 | DHALAI | SALEMA | SETRAI | Sachindra Reang | S/O Lt. Durgajoy | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5227 | DHALAI | SALEMA | PURBA DALUCHARRA | SACHIPATI DEBBARMA | W/O, LT.PARIMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5228 | DHALAI | SALEMA | KATALUTMA | SACHIPRIYA DEBBARMA | W/O, RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5229 | DHALAI | SALEMA | DABBARI | SACHIRANI BISWAS | W/O - BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5230 | DHALAI | SALEMA | NAKFUL | SACHIRANI DEBBARMA, | W/O,LT.RABI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5231 | DHALAI | SALEMA | MANIK BHANDER | SADAN CH. DAS | S/O, SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5232 | DHALAI | SALEMA | MARRACHARA | SADANA DAS | BABUL DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5233 | DHALAI | SALEMA | KUCHAINALA | SADANA DAS | W/O, LT. UPANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5234 | DHALAI | SALEMA | KUCHAINALA | Sadana Das | W/O- Gouranga | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5235 | DHALAI | SALEMA | KALACHARI | SADANA DAS | NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5236 | DHALAI | SALEMA | SALEMA | SADANA DEB | W/O, LT. GOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5237 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SADANA RISHIDAS | W/O, LT.AKHIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5238 | DHALAI | SALEMA | BARALUTMA | SADANA RUDRA PAL, | W/O, CHITTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5239 | DHALAI | SALEMA | KUCHAINALA | SADHAN DAS | S/O. LT. MATHUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5240 | DHALAI | SALEMA | AVANGA | SADHAN DAS | S/O LT.SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5241 | DHALAI | SALEMA | KALACHARI | SADHAN NAMASUDRA | S/O LT. KANAILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5242 | DHALAI | SALEMA | NOAGAON | SADHAN SHIL | S/O, BHARAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5243 | DHALAI | SALEMA | CHUNKAP | SADHANA BALA DAS | W/O NIKUNJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5244 | DHALAI | SALEMA | SALEMA | SADHANA BALA DAS | W/O- JOYDEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5245 | DHALAI | SALEMA | DABBARI | SADHANA BISWAS | W/O - HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5246 | DHALAI | SALEMA | PURBA DALUCHARRA | SADHANA BISWAS | W/O- NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5247 | DHALAI | SALEMA | NORTH KACHUCHERRA | SADHANA DAS | W/O- KALIDAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5248 | DHALAI | SALEMA | SALEMA | SADHANA DEBBARMA | W/O- JUDDA CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5249 | DHALAI | SALEMA | PURBA DALUCHARRA | SADHANA DEBNATH | W/O- ASHOTOSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5250 | DHALAI | SALEMA | HALHULI | Sadhana Dutta | W/O, Fatik | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5251 | DHALAI | SALEMA | NOAGAON | SADHANA GHOSH | W/O-LT.ANIL | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5252 | DHALAI | SALEMA | CHUNKAP | SADHANA NAMADAS | W/O. LT. KHAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5253 | DHALAI | SALEMA | BILASHCHARRA | SADHANA SHIL | W/O LT.SUKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5254 | DHALAI | SALEMA | HALAHALI | SADHANA SUTRADHAR | W/O LT. BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5255 | DHALAI | SALEMA | MECHURIA | SADHANBALA DAS | W/O. MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5256 | DHALAI | SALEMA | SHIBBARI | SADHU MARAR | S/O, DRIPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5257 | DHALAI | SALEMA | MANIK BHANDER | SADUR RAHAMN | S/O- FAJUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5258 | DHALAI | SALEMA | KUCHAINALA | SAFER UDDIN | S/O LT. MAHIR UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5259 | DHALAI | SALEMA | APARASKAR | SAHADEB DEBBARMA | S/O, MANICHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5260 | DHALAI | SALEMA | Aparaskar | Sahamani Debbarma | S/o. Lt Kusum | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5261 | DHALAI | SALEMA | SHIBBARI | Sahasram Gara | S/O Lt. Daharu Gara | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5262 | DHALAI | SALEMA | AVANGA | SAHEB JAMAL | S/O, LT. SOBAR UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5263 | DHALAI | SALEMA | MAYACHARI | SAHINDRA DEBBARMA | S/O- SABASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5264 | DHALAI | SALEMA | MANIK BHANDER | SAIBALINI DEY | W/O. LT. GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5265 | DHALAI | SALEMA | SALEMA | SAILA BALA DAS | W/O. LT. LAL MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5266 | DHALAI | SALEMA | HALAHALI | SAILA BALA MALAKAR | W/O LT. NEPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5267 | DHALAI | SALEMA | KALACHARI | SAILA DAS | W/O- NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5268 | DHALAI | SALEMA | BAMANCHERRA | SAILEN DEB | S/O, ISHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5269 | DHALAI | SALEMA | DURAI SHIBBARI | SAILENDRA CH. DEB | SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5270 | DHALAI | SALEMA | MAHARANIPUR | SAILENDRA DEBBARMA | S/O- LT. BEGURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5271 | DHALAI | SALEMA | MANIK BHANDER | SAILESH CHANDA DAS | SURJA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5272 | DHALAI | SALEMA | DEBICHARRA | SAILESH MALAKAR | S/O, SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5273 | DHALAI | SALEMA | CHUTASURMA | SAITANI GOUR | W/O, LACHU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5274 | DHALAI | SALEMA | Panbua | SaityaRani Debbarma | W/O-Pradip | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5275 | DHALAI | SALEMA | PURBA DALUCHARRA | SAJAL BISWAS | SATISH BISWAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 5276 | DHALAI | SALEMA | APARASKAR | SAJAL DEB | W/O- SHAG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5277 | DHALAI | SALEMA | KUCHAINALA | SAJAL MALAKAR | S/O- LT.JOGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5278 | DHALAI | SALEMA | KUCHAINALA | SAJAL MARAR | W/O,MUHARA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5279 | DHALAI | SALEMA | DURAI SHIBBARI | SAJAL SUKLABIDYA | S/O- SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5280 | DHALAI | SALEMA | Kuchainala | Sajala Namasudra | W/O-Lt.Hemendra | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5281 | DHALAI | SALEMA | MOHANPUR | SAJINA BIBI | JUMMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5282 | DHALAI | SALEMA | BILASHCHARRA | Sajina Bibi | W/O, Ibra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5283 | DHALAI | SALEMA | MOHANPUR | SAKINA BIBI | W/O,CHARAB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5284 | DHALAI | SALEMA | KUCHAINALA | SAKINA BIBI | W/O SHER KHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5285 | DHALAI | SALEMA | KUCHAINALA | SAKINA BIBI | W/O,AMINUL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5286 | DHALAI | SALEMA | MOHANPUR | SAKINA BIBI, | W/O, LT. KEYEMAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5287 | DHALAI | SALEMA | NAKFUL | SAKUNTALA DEBBARMA, | W/O,LT.SURJA KR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5288 | DHALAI | SALEMA | MAHABIR | SAKUNTALA GOALA | W/O. LT. GANDI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5289 | DHALAI | SALEMA | MAYACHARI | SAKUNTALA ORIA | W/O,ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5290 | DHALAI | SALEMA | MOHANPUR | SAKUNTALA SINGHA | W/O KRISHNA MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5291 | DHALAI | SALEMA | MAHABIR | SALIGRAM GOALA | S/O. RAMJANAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5292 | DHALAI | SALEMA | MENDI | SAM CHANDRA DEBBARMA | S/O LT. BISWACHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5293 | DHALAI | SALEMA | MENDI | SAMAKANYA DEBBARMA | W/O- HRIDHYA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5294 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SAMALAXMI DEBBARMA | W/O- SUBUD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5295 | DHALAI | SALEMA | BILASHCHARRA | SAMAR DEB | S/O LT. PHANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5296 | DHALAI | SALEMA | NAKFUL | SAMARIA GOUR, | W/O,LT.JETU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5297 | DHALAI | SALEMA | DEBICHARRA | SAMARJAY HALAM | S/O- LT.SARTHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5298 | DHALAI | SALEMA | PANBUA | SAMARSING GOUR | S/O- GOURFEKNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5299 | DHALAI | SALEMA | MAHABIR | SAMARU GOUR | S/O, DUKUA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5300 | DHALAI | SALEMA | NORTH KACHUCHERRA | SAMATIA DEBBARMA | W/O LT.BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5301 | DHALAI | SALEMA | KATALUTMA | SAMBATI DEBBARMA | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5302 | DHALAI | SALEMA | KATALUTMA | SAMBATI DEBBARMA | W/O, BANCHAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5303 | DHALAI | SALEMA | SHIBBARI | SAMBATI DEBBARMA | RAIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5304 | DHALAI | SALEMA | MENDI | SAMBHU CHANDRA DEBBARMA | S/O, ISWAR DAYAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5305 | DHALAI | SALEMA | CHULUBARI | SAMBHU CHARAN DAS | S/O, RAJMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5306 | DHALAI | SALEMA | SALEMA | SAMBHU DAS | S/O, PRAKASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5307 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SAMBHU DEBBARMA | SUKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5308 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SAMBHU KANYA DEBBARMA | W/O, LT. KALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5309 | DHALAI | SALEMA | CHULUBARI | SAMBHU KANYA DEBBARMA | JAYKRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5310 | DHALAI | SALEMA | Maharanipur | Sambhulaxmi Debbarma | W/o,it.Jitumohan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5311 | DHALAI | SALEMA | SETRAI | SAMBURAM DEBBARMA | GURUDHYAL | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5312 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SAMBUTI DEBBARMA | W/O- GUNAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5313 | DHALAI | SALEMA | APARASKAR | SAMCHANDRA DEBBARMA | LT.LALIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5314 | DHALAI | SALEMA | MENDI | SAMCHANDRA DEBBARMA | S/O LT. SHASHI KANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5315 | DHALAI | SALEMA | MAHARANIPUR | SAMCHANDRA DEBBRAMA | S/O- Nakul | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5316 | DHALAI | SALEMA | MENDI | SAMENDRA DENBBARMA | S/O LT. DHANYADAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5317 | DHALAI | SALEMA | MANIK BHANDER | SAMERENDRA DEB | S/O- LT.RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5318 | DHALAI | SALEMA | MOHANPUR | SAMIJA BIBI | W/O,FAJAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5319 | DHALAI | SALEMA | MOHANPUR | SAMIJA BIBI, | W/O, LT. JABBAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5320 | DHALAI | SALEMA | HALAHALI | SAMIRAN SEN | S/O- ANIL CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5321 | DHALAI | SALEMA | MAHABIR | SAMKUMARI GOALA | W/O LT. LAKHIA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5322 | DHALAI | SALEMA | MENDI | SAMMANGAL DEBBARMA | S/O, CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5323 | DHALAI | SALEMA | SHIBBARI | SAMOHAN DEBBARMA | S/O, MANAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5324 | DHALAI | SALEMA | MENDI | SAMPARAI DEBBARMA | S/O- NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5325 | DHALAI | SALEMA | SHIBBARI | SAMPATI DEBBARMA | S/O, MAHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5326 | DHALAI | SALEMA | SHYAMRAI PARA | SAMPATI DEBBARMA | W/O, BIRCHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5327 | DHALAI | SALEMA | West Lambochara | Sampati Debbarma | W/O-Lt.Sadhya | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5328 | DHALAI | SALEMA | APARASKAR | SAMPRIYA DEBBARMA | S/O- LT.DIBANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5329 | DHALAI | SALEMA | MENDI | SAMRAI DEBBARMA | S/O, KISHORERAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5330 | DHALAI | SALEMA | MAHARANIPUR | SAMRAT DEBBARMA | S/O LT. JAGAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5331 | DHALAI | SALEMA | DHAN CHANDRA PARA | SAMRATI LUHAR | RAMDAS | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5332 | DHALAI | SALEMA | Mahabir | Samrit Gour | W/OLt.Gouranga | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5333 | DHALAI | SALEMA | AVANGA | SAMSAKI SINHA | W/O, LT.KRISHNA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5334 | DHALAI | SALEMA | KUCHAINALA | SAMSUR UDDIN | W/O- LT. SAMSU JAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5335 | DHALAI | SALEMA | MAHARANIPUR | SAMSUR UDDIN | S/O MAINUR UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5336 | DHALAI | SALEMA | JHAMTHUM | SAMTINTIYEN HALAM | S/O. LT. NEIMUNLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5337 | DHALAI | SALEMA | NOAGAON | SANAKA , MUNDA | W/O,Lt. Binu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5338 | DHALAI | SALEMA | HALHULI | Sanaka Debnaht | Lt. Srinanda | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5339 | DHALAI | SALEMA | MAYACHARI | SANAKA KARMAKAR | W/O,LTBUTTU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5340 | DHALAI | SALEMA | Simbukchak | Sanakanya Debbarma | w/o-lt,Nandaroy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5341 | DHALAI | SALEMA | APARASKAR | SANAKUMARI GOUR | W/O- LT. CHATRI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5342 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SANANAIKIP HALAM | W/O. LT. KARTIBUL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5343 | DHALAI | SALEMA | MOHANPUR | SANAREI BIBI, | W/O, Lt. Abdul Hak | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5344 | DHALAI | SALEMA | MOHANPUR | SANATAN BIBI | W/O JUNNAMIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5345 | DHALAI | SALEMA | MAYACHARI | SANBARSHI PARSHI | W/O, DUDNATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5346 | DHALAI | SALEMA | PANBUA | SANDAMALI DEBBARMA | SURJAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5347 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SANDHA LAXMI DEBBARMA | DASARATH DEBBARMA | SBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 5348 | DHALAI | SALEMA | DEBICHARRA | SANDHA NAMASUDRA | W/O LT. SUSIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5349 | DHALAI | SALEMA | CHUTASURMA | SANDHABATI SATNAMI | GANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5350 | DHALAI | SALEMA | BAMANCHERRA | SANDHAYA DAS | W/O, LT. BIPUL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5351 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SANDHYA BAIDYAKAR | W/O. LT. UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5352 | DHALAI | SALEMA | DABBARI | SANDHYA DAS | W/O- RAKHAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5353 | DHALAI | SALEMA | CHUNKAP | SANDHYA DAS | W/O, LT. HIRALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5354 | DHALAI | SALEMA | East Daluchara | Sandhya Das | W/O-Nimai | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5355 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SANDHYA DEB | W/O, ABINASH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5356 | DHALAI | SALEMA | AVANGA | SANDHYA DEB | GIRINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5357 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SANDHYA DEBBARMA | W/O- JOYNARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5358 | DHALAI | SALEMA | SALEMA | SANDHYA DEBNATH | W/O, LT. NALINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5359 | DHALAI | SALEMA | SALEMA | SANDHYA DEBNATH | W/O, KALICARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5360 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SANDHYA DEBNATH | W/O, LT.KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5361 | DHALAI | SALEMA | NORTH KACHUCHERRA | SANDHYA GHOSH | W/O. RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5362 | DHALAI | SALEMA | HARERKHOLA | SANDHYA GHOSH | CHUNI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5363 | DHALAI | SALEMA | KUCHAINALA | SANDHYA MALAKAR | W/O, LT. BINOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5364 | DHALAI | SALEMA | APARASKAR | SANDHYA N/SUDRA | W/O, GOPESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5365 | DHALAI | SALEMA | HALHULI | SANDHYA NAMASUDRA | W/O, LT.ADHIR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5366 | DHALAI | SALEMA | MAHARANIPUR | SANDHYA NAMASUDRA | W/O,IT.SUDHANGSHYA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5367 | DHALAI | SALEMA | BARALUTMA | SANDHYA PAUL | SUDHANGSHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5368 | DHALAI | SALEMA | DABBARI | SANDHYA RANI BISWAS | W/O, LT. MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5369 | DHALAI | SALEMA | MANIK BHANDER | SANDHYA RANI CHANDA | W/O, LT. INDRAJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5370 | DHALAI | SALEMA | DABBARI | SANDHYA RANI DAS | W/O- NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5371 | DHALAI | SALEMA | NORTH KACHUCHERRA | SANDHYA RANI DAS | W/O LTNANDALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5372 | DHALAI | SALEMA | CHUNKAP | SANDHYA RANI DAS | W/O- HARALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5373 | DHALAI | SALEMA | HALHULI | SANDHYA RANI DAS | W/O,ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5374 | DHALAI | SALEMA | CHUNKAP | SANDHYA RANI DAS | W/O, LT. SAJAL | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5375 | DHALAI | SALEMA | AVANGA | SANDHYA RANI DEB | W/O, GIRINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5376 | DHALAI | SALEMA | PANBUA | SANDHYA RANI DEBBARMA | W/O- JIRANIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5377 | DHALAI | SALEMA | Mendi | Sandhya Rani Debbarma | w/o-Bidhyacharan | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5378 | DHALAI | SALEMA | Ashapurna | Sandhya Rani Debbarma | W/O Lt. Mohansing | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5379 | DHALAI | SALEMA | DEBICHARRA | SANDHYA RANI DEBNATH | W/O LT. NIKHIL CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5380 | DHALAI | SALEMA | BAMANCHERRA | SANDHYA RANI DEBNATH | W/O, LT. BISHNU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5381 | DHALAI | SALEMA | APARASKAR | SANDHYA RANI NAMASUDRA | W/O MAHENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5382 | DHALAI | SALEMA | Bamanchara | Sandhya Rani Namasudra | W/O-Lt.Manindra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5383 | DHALAI | SALEMA | AVANGA | SANDHYA RANI SUTRADHAR | W/O- SUDRSHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5384 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SANDHYA SABAR, | W/O - LT. SUDHIR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5385 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SANDHYA SARKAR | W/O- NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5386 | DHALAI | SALEMA | MECHURIA | SANDHYA SHIL | W/O, LT. PULIN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5387 | DHALAI | SALEMA | NOAGAON | SANDHYA SUKLABAIDYA | S/O, DINESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5388 | DHALAI | SALEMA | SHYAMRAI PARA | SANDHYAMALI DEBBARMA | W/O, SASHI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5389 | DHALAI | SALEMA | CHUTASURMA | SANDHYARANI DAS | W/O,LT.GOPESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5390 | DHALAI | SALEMA | HALAHALI | SANDHYARANI DAS | W/O- MANINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5391 | DHALAI | SALEMA | SHIBBARI | SANDHYARANI DEBBARMA | W/O, LT. GURUCHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5392 | DHALAI | SALEMA | CHUTASURMA | SANDHYARANI GOUR | W/O,LT.SURJALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5393 | DHALAI | SALEMA | KUCHAINALA | SANGAM SINHA | S/O IBUMATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5394 | DHALAI | SALEMA | AVANGA | SANGITA PAL | W/O, LT.BITU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5395 | DHALAI | SALEMA | JHAMTHUM | SANGRAMLAL HALAM | S/O. LT. BAMLARG | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5396 | DHALAI | SALEMA | DEBICHARRA | SANGRANTEN HALAM | S/O- KHURASJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5397 | DHALAI | SALEMA | MAHARANIPUR | SANI CHARAN DEBBARMA | S/O NAKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5398 | DHALAI | SALEMA | MENDI | SANICHARAN DEBBARMA | S/O, ISWARDAYAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5399 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SANJIT DEBBARMA | NILMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5400 | DHALAI | SALEMA | AVANGA | SANJIT PAUL | S/O- SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5401 | DHALAI | SALEMA | KALACHARI | SANJOY BHATRACHARJEE | S/O- PRAMOD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5402 | DHALAI | SALEMA | SALEMA | SANJOY DEBBERMA | S/O, SANKHARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5403 | DHALAI | SALEMA | KATALUTMA | SANKABATI DEBBARMA | W/O, SUBASH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5404 | DHALAI | SALEMA | KATALUTMA | SANKAPATUI DEBBARMA | W/O, RIYASING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5405 | DHALAI | SALEMA | HARERKHOLA | SANKAR BAIDYAKAR | DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5406 | DHALAI | SALEMA | NORTH KACHUCHERRA | SANKAR DAS | S/O- LT.SADHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5407 | DHALAI | SALEMA | BAMANCHERRA | SANKAR DAS | S/O LT. PRIYANATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5408 | DHALAI | SALEMA | KUCHAINALA | SANKAR DAS | HARESH CH | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5409 | DHALAI | SALEMA | KALACHARI | SANKAR NAMASUDRA | S/O- PRANKRISHANA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5410 | DHALAI | SALEMA | SHIBBARI | SANKAR RABIDAS | S/O, RABI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5411 | DHALAI | SALEMA | DHAN CHANDRA PARA | SANKARAM DEBBARMA | S/O, BISTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5412 | DHALAI | SALEMA | PURBA DALUCHARRA | SANKARAM DEBBARMA | S/O, SUBANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5413 | DHALAI | SALEMA | MECHURIA | SANTA SINHA | S/O, LT. HUNAISHU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5414 | DHALAI | SALEMA | MENDI | SANTAMANI DEBBARMA | W/O, LT.JAYKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5415 | DHALAI | SALEMA | Jamthum | Santana Sinha | W/O Lt.Babul | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5416 | DHALAI | SALEMA | MAHABIR | SANTHI URIYA | W/O- BIRBAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5417 | DHALAI | SALEMA | CHUNKAP | SANTI BALA DAS | W/O- LT.BRAJA LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5418 | DHALAI | SALEMA | SALEMA | SANTI BALA DAS | W/O- SAMBHU CHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5419 | DHALAI | SALEMA | East Daluchara | Santi Bala Debnath | W/O-Subodh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5420 | DHALAI | SALEMA | BARALUTMA | SANTI BALA PAL, | W/O, RATISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5421 | DHALAI | SALEMA | KUCHAINALA | SANTI DAS | W/O- LT. RAKHAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5422 | DHALAI | SALEMA | DABBARI | SANTI DEBNATH | W/O, LT. NIRANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5423 | DHALAI | SALEMA | SALEMA | SANTI DEBNATH | W/O. LT. SAILENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5424 | DHALAI | SALEMA | MANIK BHANDER | SANTI GHOSH | W/O, LT.PRABHAT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5425 | DHALAI | SALEMA | CHULUBARI | SANTI LATA CHAKRABOTY | W/O- LT ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5426 | DHALAI | SALEMA | KUCHAINALA | SANTI RANI DAS | W/O, LT. NIROD | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5427 | DHALAI | SALEMA | PURBA DALUCHARRA | SANTI RANI NAMASUDRA | W/O- Phulendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5428 | DHALAI | SALEMA | DURAI SHIBBARI | SANTI RANI PAL, | W/O, GANESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5429 | DHALAI | SALEMA | AVANGA | SANTI RANI PAUL | PRAFULL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5430 | DHALAI | SALEMA | BILASHCHARRA | SANTI SUKLABAIDYA | RATANMONI TRIPURA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5431 | DHALAI | SALEMA | JHAMTHUM | SANTIA DEBBARMA | W/O - DINESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5432 | DHALAI | SALEMA | NOAGAON | SANTIBALA DAS | W/O. LT. GOVINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5433 | DHALAI | SALEMA | CHUNKAP | SANTIBALA DAS | W/O, LT. BINOD | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5434 | DHALAI | SALEMA | CHUNKAP | SANTIBALA DAS | W/O, LT. MAHADEB | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5435 | DHALAI | SALEMA | DEBICHARRA | SANTIBALA DHAR | W/O, LT.LAIT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5436 | DHALAI | SALEMA | DURAI SHIBBARI | SANTIBALA SUTRADHAR | W/O, LT.DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5437 | DHALAI | SALEMA | MANIK BHANDER | SANTIRANJAN DAS | S/O. LT. REBATIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5438 | DHALAI | SALEMA | NOAGAON | SANTOSH DEB | S/O, JOGESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5439 | DHALAI | SALEMA | MAHARANIPUR | SANTOSH KR. DEBBARMA | S/O. LT. BICHITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5440 | DHALAI | SALEMA | APARASKAR | SANTOSH MALAKAR | S/O, HARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5441 | DHALAI | SALEMA | SALEMA | SANTOSH NAMASUDRA | S/O, SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5442 | DHALAI | SALEMA | CHUNKAP | SANTOSH PAL | LT. UPENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5443 | DHALAI | SALEMA | DEBICHARRA | SANTOSH ROY | S/O LT. KAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5444 | DHALAI | SALEMA | DABBARI | SANTUSH BISWAS | S/O- BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5445 | DHALAI | SALEMA | MOHANPUR | SANUARA BIBI, | W/O, LT. JUMERHUSSAIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5446 | DHALAI | SALEMA | MAHARANIPUR | SANWAKANYA DEBBARMA | W/O. LT. KESHAB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5447 | DHALAI | SALEMA | AVANGA | SAPHINA BIBI | W/O SIRAJUDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5448 | DHALAI | SALEMA | HALAHALI | SARABINDU ROY | S/O. LT.BHUSHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5449 | DHALAI | SALEMA | CHULUBARI | SARADA DAS | W/O- RUPCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5450 | DHALAI | SALEMA | AVANGA | Saraf Uddin | S/O- Ismail | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5451 | DHALAI | SALEMA | PURBA DALUCHARRA | SARAJANI NAMASUDRA | W/O- Kalindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5452 | DHALAI | SALEMA | DABBARI | SARAJINI DAS | W/O-LT.DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5453 | DHALAI | SALEMA | SALEMA | SARAJINI DAS | W/O, LT. KANAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5454 | DHALAI | SALEMA | DHAN CHANDRA PARA | SARAJINI DEBBARMA | W/O- BIDYAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5455 | DHALAI | SALEMA | KALACHARI | SARAJINI KAR | W/O SURENDRA KAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5456 | DHALAI | SALEMA | CHUTASURMA | SARAJINI MALAKAR | W/O, SRIDAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5457 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SARAJINI NAMADAS | S/O, JAYDEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5458 | DHALAI | SALEMA | HALAHALI | SARAJINI NAMASUDRA | W/O, LT.NAGENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5459 | DHALAI | SALEMA | HALAHALI | SARAJINI PAL | KRIPAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5460 | DHALAI | SALEMA | BARALUTMA | SARAJINI SINHA | W/O- LAXMIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5461 | DHALAI | SALEMA | KUCHAINALA | SARAJNI SARMA | W/O- JAJNESWAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5462 | DHALAI | SALEMA | PURBA DALUCHARRA | SARAJU BALA BISWAS | W/O. GANGADHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5463 | DHALAI | SALEMA | EAST LAMBOOCHARRA | Sarakhati Sen | ANANDA KR | BOI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5464 | DHALAI | SALEMA | KUCHAINALA | SARALA BALA DAS | S/O, NISHI KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5465 | DHALAI | SALEMA | CHUNKAP | SARALA BALA DAS | W/O, LT. KHETRAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5466 | DHALAI | SALEMA | KUCHAINALA | SARALA BALA DAS | W/O- LALIT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5467 | DHALAI | SALEMA | SALEMA | SARALA DAS | W/O- HARIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5468 | DHALAI | SALEMA | SALEMA | SARALA DEBNATH | W/O, ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5469 | DHALAI | SALEMA | NOAGAON | SARALA DEBNATH, | W/O,LT AMULYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5470 | DHALAI | SALEMA | NAKFUL | SARALA DUTTA | W/O, AMULYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5471 | DHALAI | SALEMA | HALAHALI | SARALA DUTTA | KANCHONMANI TRIPURA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5472 | DHALAI | SALEMA | NOAGAON | SARALA GOPE | W/O, LT.RAMAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5473 | DHALAI | SALEMA | CHUNKAP | SARALA SHIL | NIKUNJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5474 | DHALAI | SALEMA | MAYACHARI | SARALA TANTI | W/O.LT. JUGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5475 | DHALAI | SALEMA | NORTH KACHUCHERRA | SARAMA SARKAR | W/O.LT. SAMIRAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5476 | DHALAI | SALEMA | PURBA DALUCHARRA | SARAN DEVI DEBBARMA | W/OLT.MAHI KR. | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5477 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SARAN LAXMI DEBBARMA | S/O,MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5478 | DHALAI | SALEMA | APARASKAR | SARANI DEBBARMA | W/O KUNJA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5479 | DHALAI | SALEMA | HARERKHOLA | SARASWATI DAS | W/O- SUBHOD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5480 | DHALAI | SALEMA | KUCHAINALA | SARASWATI DAS | W/O, MANMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5481 | DHALAI | SALEMA | CHUNKAP | SARASWATI DAS | W/O, LT. NIKESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5482 | DHALAI | SALEMA | CHUNKAP | SARASWATI DAS | W/O HARADHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5483 | DHALAI | SALEMA | HALHULI | SARASWATI DAS | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5484 | DHALAI | SALEMA | PURBA DALUCHARRA | SARASWATI DAS | W/O, LT.ASWINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5485 | DHALAI | SALEMA | CHUTASURMA | SARASWATI DAS | W/O- JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5486 | DHALAI | SALEMA | CHULUBARI | SARASWATI DAS | W/O, LT. JAGAT | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5487 | DHALAI | SALEMA | KALACHARI | SARASWATI DE | W/O, LT.SUDHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5488 | DHALAI | SALEMA | BILASHCHARRA | Saraswati Debbarma | W/O, Lt Biswaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5489 | DHALAI | SALEMA | HALAHALI | SARASWATI DEBNATH | W/O, LT.TAKUCHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5490 | DHALAI | SALEMA | MARRACHARA | SARASWATI HAJAM | W/O- GOURPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5491 | DHALAI | SALEMA | MARRACHARA | SARASWATI KURMI | W/O,HIRALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5492 | DHALAI | SALEMA | DABBARI | SARASWATI NAMASUDRA | SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5493 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SARASWATI NAMASUDRA | HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5494 | DHALAI | SALEMA | MAHABIR | SARASWATI RABIDAS | W/O. BIJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5495 | DHALAI | SALEMA | DURAI SHIBBARI | SARASWATI SUTRADHAR | W/O PRABHAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5496 | DHALAI | SALEMA | CHULUBARI | SARATHI DAS | W/O ASHWINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5497 | DHALAI | SALEMA | DURAI SHIBBARI | SARATHI MUNDA | W/O, LT. RAJENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5498 | DHALAI | SALEMA | MAHABIR | SARATI TANTI | W/O- SUDHIR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5499 | DHALAI | SALEMA | CHUNKAP | SARBADABALA DAS | W/O, GIRINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5500 | DHALAI | SALEMA | MARRACHARA | SARBAKANYA DEBBARMA | W/O, LT. ABHAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5501 | DHALAI | SALEMA | SHIBBARI | SARBALAXMI DEBBARMA | W/O,MANTRIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5502 | DHALAI | SALEMA | MOHANPUR | Sarban Bibi | W/O Rakman Mia | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5503 | DHALAI | SALEMA | HALHULI | SARBANANDA DEBNATH | S/O LT. MATHUR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5504 | DHALAI | SALEMA | SALEMA | SARBESWAR DAS | S/O LT. DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5505 | DHALAI | SALEMA | DABBARI | SAROJANI BISWAS | W/O- DHANANJOYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5506 | DHALAI | SALEMA | MECHURIA | SAROJINI DAS | W/O, LT. SUKLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5507 | DHALAI | SALEMA | AVANGA | SAROJINI DAS | W/O, LT. SUSHIL DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5508 | DHALAI | SALEMA | KUCHAINALA | SAROJINI DAS | W/O, HARADAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5509 | DHALAI | SALEMA | KALACHARI | SAROJINI GHOSH | W/O, BIPIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5510 | DHALAI | SALEMA | AVANGA | SAROJINI MALAKAR, | W/O, ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5511 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SARUJ DAS | S/O - SATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5512 | DHALAI | SALEMA | CHULUBARI | Sarujini Das | Murari Das. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5513 | DHALAI | SALEMA | DURAI SHIBBARI | SARUJINI SUTRADHAR, | W/O, AMULYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5514 | DHALAI | SALEMA | NAKFUL | SARUKUMAR DEBBARMA | S/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5515 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SARUP SABAR | BINDU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5516 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SASHI KR. DEBBARMA | S/O, RAMJUDDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5517 | DHALAI | SALEMA | MENDI | SASHI KR. DEBBARMA | S/O, DAYARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5518 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SASHI KUMAR D/BARMA | S/O, LT. RABICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5519 | DHALAI | SALEMA | SRIRAMPUR | SASHI RANI DEBBARMA | W/O- CHANDRASING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5520 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SASHIKUMAR DEBBARMA | S/O- SUBA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5521 | DHALAI | SALEMA | BARALUTMA | SASI KUMAR SINHA | S/O, RAMNARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5522 | DHALAI | SALEMA | MANIK BHANDER | SATENDRA CHANDA | S/O- Lt.Mahendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5523 | DHALAI | SALEMA | Chulubari | Satibala Debnath | W/O-Lt.Prabhat | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5524 | DHALAI | SALEMA | DEBICHARRA | SATIKANYA DEBBARMA | W/O Bidyadhar | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5525 | DHALAI | SALEMA | MARRACHARA | SATIKANYA DEBBARMA | W/O, LT. BIKRAM | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5526 | DHALAI | SALEMA | PURBA DALUCHARRA | SATISH BISWAS | S/O. MAHESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5527 | DHALAI | SALEMA | DABBARI | SATISH DAS | LT. RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5528 | DHALAI | SALEMA | APARASKAR | SATISH DEBBARMA | S/O, BISHACHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5529 | DHALAI | SALEMA | KATALUTMA | SATISH DEBBARMA | S/O, Bimchandra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5530 | DHALAI | SALEMA | APARASKAR | SATISH NAMASUDRA | S/O, SADAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5531 | DHALAI | SALEMA | MENDI | SATRAJIT DEBBARMA | S/O, SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5532 | DHALAI | SALEMA | BILASHCHARRA | SATTAR MIA | S/O, NAGAI | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5533 | DHALAI | SALEMA | CHUNKAP | SATYA BALA DAS | W/O, LT. JUTIMOHAN | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5534 | DHALAI | SALEMA | MENDI | SATYA BALA DEBBARMA | W/O, LT.DANYADAS | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5535 | DHALAI | SALEMA | CHUTASURMA | SATYA GOUR | W/O- LT.MATI LAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5536 | DHALAI | SALEMA | SETRAI | SATYA LAXMI DEBBARMA | W/O, LT.BIKRAMSING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5537 | DHALAI | SALEMA | APARASKAR | SATYA RANI DEBBARMA | W/O- TILO | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5538 | DHALAI | SALEMA | SIMBUKCHAK | SATYA RANI DEBBARMA | W/O GANDHARAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5539 | DHALAI | SALEMA | MAHARANIPUR | SATYA RANI DEBBARMA | W/O,IT.BILUNIA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5540 | DHALAI | SALEMA | HALAHALI | SATYA RANJAN BISWAS | S/O- JATINDRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5541 | DHALAI | SALEMA | MAYACHARI | SATYA RANJAN DEBBARMA | S/O- ANGUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5542 | DHALAI | SALEMA | DABBARI | SATYA RANJAN NAMASUDRA | S/O- SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5543 | DHALAI | SALEMA | CHUNKAP | SATYACHARAN DAS | S/O. LT. SURENDRA CHANDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5544 | DHALAI | SALEMA | MAHARANIPUR | SATYAMALA DEBBARMA | W/O, HARIPAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5545 | DHALAI | SALEMA | KUCHAINALA | SATYANARAYAN AHAIR | RAMLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5546 | DHALAI | SALEMA | KALACHARI | SATYAPADA CHAKRABORTY | S/O. Lt. Ramesh | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5547 | DHALAI | SALEMA | BARALUTMA | SATYARANJAN DAS | S/O, RAJ CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5548 | DHALAI | SALEMA | NORTH KACHUCHERRA | SATYENDRA CH. DAS | S/O, PIYARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5549 | DHALAI | SALEMA | BAMANCHERRA | SATYENDRA SUKLABAIDYA | S/O, UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5550 | DHALAI | SALEMA | HALAHALI | SATYENDRA SUTRADHAR | S/O- THAKURDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5551 | DHALAI | SALEMA | HALAHALI | SAYAN HRISHIDAS | S/O LT. RUPDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5552 | DHALAI | SALEMA | MENDI | SAYANGINI DEBBARMA | W/O, LT.UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5553 | DHALAI | SALEMA | BILASHCHARRA | Sayed Mia | S/O Lt. Ebadulla | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5554 | DHALAI | SALEMA | BILASHCHARRA | Sayesta Mia | RAJURAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5555 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SEBETI DEBBARMA | W/O, CHANDRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5556 | DHALAI | SALEMA | MANIK BHANDER | SEFALI BHATTACHARJEE | W/O. GITESH BHATT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5557 | DHALAI | SALEMA | CHUTASURMA | SEFALI BHATTACHERJEE | W/O, SANATH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5558 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SEFALI BISWAS, | W/O - LT. DURJADHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5559 | DHALAI | SALEMA | HARERKHOLA | SEFALI DAS | W/O FANI BHUSHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5560 | DHALAI | SALEMA | CHUNKAP | SEFALI DAS | W/O-LT.SURESH CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5561 | DHALAI | SALEMA | SALEMA | SEFALI DAS | W/O, LT.JITENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5562 | DHALAI | SALEMA | CHULUBARI | SEFALI DAS | W/O, LT. AMARCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5563 | DHALAI | SALEMA | AVANGA | SEFALI DEBNATH | W/O, Lt. Rasendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5564 | DHALAI | SALEMA | HALAHALI | SEFALI DEBNATH | W/O, LT.SONAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5565 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SEFALI DEBNATH | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5566 | DHALAI | SALEMA | Purba Daluchara | Sefali Debnath | W/O-Lt.Jatindra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5567 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SEFALI GOALA | W/O, LT. GANGARAM | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5568 | DHALAI | SALEMA | MARRACHARA | SEFALI MALAKAR | W/O, LT. ABANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5569 | DHALAI | SALEMA | BAMANCHERRA | SEFALI NAMASUDRA | W/O, LT.BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5570 | DHALAI | SALEMA | AVANGA | SEFALI NAMASUDRA | W/O, LT. MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5571 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SEFALI NAMASUDRA | W/O, LT.ARJUN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5572 | DHALAI | SALEMA | DEBICHARRA | SEFALI PAL | W/O, KHAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5573 | DHALAI | SALEMA | CHUNKAP | SEFALI PAUL | W/O- LT. MANMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5574 | DHALAI | SALEMA | AVANGA | SEFALI PAUL | W/O, Lt. Naresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5575 | DHALAI | SALEMA | AVANGA | SEFALI RANI PAUL | W/O, LT. NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5576 | DHALAI | SALEMA | KUCHAINALA | SEFALI ROY | W/O- NARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5577 | DHALAI | SALEMA | AVANGA | SEFALI SARKAR | W/O, LT. ANADI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5578 | DHALAI | SALEMA | MANIK BHANDER | SEFALI SHIL | W/O, LT. RABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5579 | DHALAI | SALEMA | NORTH KACHUCHERRA | SEFALLI DAS | W/O, LT.DHANANJAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5580 | DHALAI | SALEMA | KUCHAINALA | SEHERUN BIBI | W/O, LT. JABBAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5581 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SEMCHANGUL HALAM | S/O,LACHONTAI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5582 | DHALAI | SALEMA | SALEMA | SENA KANYA DEBBARMA | W/O, LT. PANDAB | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5583 | DHALAI | SALEMA | DEBICHARRA | SENA SINGHA | S/O- BARAK CHUBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5584 | DHALAI | SALEMA | BARALUTMA | SENA SINHA | W/O-LT.RAJA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5585 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SENATI REANG | SATRUGNA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5586 | DHALAI | SALEMA | MOHANPUR | SERAJ UDDIN | S/O LT. SABAR UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5587 | DHALAI | SALEMA | KATALUTMA | SHACHI LAKSHI DEBBARMA | W/O BINANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5588 | DHALAI | SALEMA | HALHULI | Shafali Das | W/O Anath | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5589 | DHALAI | SALEMA | KALACHARI | SHAFALI DAS | W/O-SUNIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5590 | DHALAI | SALEMA | BILASHCHARRA | Shahera Bibi | W/O Ajmat | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5591 | DHALAI | SALEMA | MENDI | SHAILEN DEBBARMA | S/O LT.PASHARAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5592 | DHALAI | SALEMA | AVANGA | SHAILESH DAS | S/O LT. NAGARBASI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5593 | DHALAI | SALEMA | KALACHARI | Shailesh Paul | KUSUM CH TRIPURA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5594 | DHALAI | SALEMA | MAYACHARI | SHAKTI DUTTA | W/O,LT.UPENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5595 | DHALAI | SALEMA | Ashapurna | Shakuntala Debbarma | W/o, Suresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5596 | DHALAI | SALEMA | KUCHAINALA | SHAMALA SARKAR | W/O- LT.GOURANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5597 | DHALAI | SALEMA | CHULUBARI | Shambhu Charan Das | S/O Harekrishna | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5598 | DHALAI | SALEMA | SHYAMRAI PARA | SHAMBHU PATI DEBBARMA | W/O- LT.CHIKAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5599 | DHALAI | SALEMA | SHIBBARI | SHAMBU KANYA DEBBARMA | W/O KALI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5600 | DHALAI | SALEMA | APARASKAR | SHAMPARAI DEBBARMA | S/O- LT.ANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5601 | DHALAI | SALEMA | BILASHCHARRA | Shanbashi Pashi | DEBENDRA DAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5602 | DHALAI | SALEMA | Mendi | Shanka Laxmi Debbarma | W/OLt.Upendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5603 | DHALAI | SALEMA | DURAI SHIBBARI | SHANKAR CHOUDHARY | S/O- SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5604 | DHALAI | SALEMA | MAYACHARI | SHANKAR KEOAT | S/O- LT. RAGU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5605 | DHALAI | SALEMA | SHIBBARI | SHANKARI DEBBARMA | W/O- GANESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5606 | DHALAI | SALEMA | KUCHAINALA | SHANTA BALA DAS | W/O LT. PRIYANATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5607 | DHALAI | SALEMA | CHUTASURMA | Shantana Das | Haripada | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5608 | DHALAI | SALEMA | DEBICHARRA | Shanti bala Das | W/O Sunil Ch. Das | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5609 | DHALAI | SALEMA | HARERKHOLA | SHANTI BALA DAS | W/O KHAGENDRA | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5610 | DHALAI | SALEMA | BARALUTMA | SHANTI BHATTARCHARJEE | W/O, NIBARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5611 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SHANTI DEBBARMA | S/O LT. CHANDRA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5612 | DHALAI | SALEMA | NAKFUL | SHANTI DEBBARMA | TARAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5613 | DHALAI | SALEMA | DEBICHARRA | SHANTI MALAKAR | PRADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5614 | DHALAI | SALEMA | HALAHALI | SHANTI MALAKAR | W/O, LT. DIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5615 | DHALAI | SALEMA | KALACHARI | SHANTI RANI DAS | W/O HARIDHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5616 | DHALAI | SALEMA | SALEMA | SHANTI RN. SHARMA | S/O- LT. KRISHNALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5617 | DHALAI | SALEMA | MECHURIA | SHANTIBALA NAMASUDRA | W/O, DHARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5618 | DHALAI | SALEMA | HALAHALI | SHANTIBALA SUTRADHAR | W/O LT,UMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5619 | DHALAI | SALEMA | MANIK BHANDER | SHANTIRAM DAS | BANCHARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5620 | DHALAI | SALEMA | SHYAMRAI PARA | SHANUA GOUR | S/O LT. KETURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5621 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SHARAMA DEBBARMA | W/O, SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5622 | DHALAI | SALEMA | MAHARANIPUR | SHARAT DEBBARMA | S/O- LT. DEBPRASHAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5623 | DHALAI | SALEMA | CHUNKAP | Shari Sinha | W/O. Lt. Sonachan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5624 | DHALAI | SALEMA | NAKFUL | SHASHI DEBBARMA | S/O LT. CHANDRA KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5625 | DHALAI | SALEMA | APARASKAR | SHASHIA DEBBARMA | S/O LT. DHANESWAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5626 | DHALAI | SALEMA | SRIRAMPUR | SHASHINANDA DEBBARMA | S/O LT. BADANCHAND | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5627 | DHALAI | SALEMA | HALHULI | SHATI RIKIASON | W/O, LT.DURGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5628 | DHALAI | SALEMA | APARASKAR | Shaya Lamxi Debbarma | W/O. Lt. Lila Mohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5629 | DHALAI | SALEMA | MOHANPUR | SHEFALI , SINHA | W/O, LT. SUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5630 | DHALAI | SALEMA | SHIBBARI | SHEFALI BAIDYAKAR | W/O. DIGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5631 | DHALAI | SALEMA | NOAGAON | SHEFALI DAS | NANDALAL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5632 | DHALAI | SALEMA | MECHURIA | SHEFALI DAS | W/O, NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5633 | DHALAI | SALEMA | CHUTASURMA | SHEFALI DAS | W/O, NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5634 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SHEFALI DEB | W/O. LT. NRIPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5635 | DHALAI | SALEMA | HALAHALI | SHEFALI DEBNATH | W/O, LT. ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5636 | DHALAI | SALEMA | HALHULI | SHEFALI DEBNATH | W/O, LT.ABANI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5637 | DHALAI | SALEMA | BAMANCHERRA | SHEFALI NAMASUDAR | W/O LT. HARIPAD | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5638 | DHALAI | SALEMA | HALAHALI | SHEFALI RANI PAUL | W/O LT. ARUN CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5639 | DHALAI | SALEMA | AVANGA | SHEFALI RUDRAPAUL | W/O- RASAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5640 | DHALAI | SALEMA | MOHANPUR | SHEFALI SINGHA | W/O LT. RAJKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5641 | DHALAI | SALEMA | AVANGA | SHEFALI SINHA | W/O. RAJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5642 | DHALAI | SALEMA | BILASHCHARRA | SHEFALI SUTRADHAR | W/O. LT. GIRINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5643 | DHALAI | SALEMA | CHUNKAP | SHEPHALI BALA DAS | W/O- ANIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5644 | DHALAI | SALEMA | Baligaon | Shephali Das | W/O-Lt.Subal | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5645 | DHALAI | SALEMA | MARRACHARA | Shephali Deb | W/O, Lt.Nani | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5646 | DHALAI | SALEMA | Chankap | Shephali Namadas | W/O-Lt.Suresh | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5647 | DHALAI | SALEMA | SIMBUKCHAK | SHIB CHARAN DEBBARMA | S/O LT. KIRTISING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5648 | DHALAI | SALEMA | HALHULI | SHIB SANKAR PARSHI | S/O- LT. HAJARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5649 | DHALAI | SALEMA | MARRACHARA | SHIBDASI AHIR | W/O- LT.KRISHANA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5650 | DHALAI | SALEMA | HALHULI | SHIBNARAYAN PARSHI | S/O- LT.RAMDHANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5651 | DHALAI | SALEMA | KUCHAINALA | SHIBYA RANI DAS | W/O- NARAYAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5652 | DHALAI | SALEMA | BAMANCHERRA | SHIKA DEB | W/O- MNORANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5653 | DHALAI | SALEMA | HALHULI | SHILA DATTA | W/O- LT. PRATHAB CH. | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5654 | DHALAI | SALEMA | Durai Shibbari | Shilpi Paul | W/O-Lt.Hiralal | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5655 | DHALAI | SALEMA | MARRACHARA | SHIPRA DEB | W/O, LT. JITENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5656 | DHALAI | SALEMA | HALHULI | SHIPRA KARMAKAR | W/O, LT.SATISH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5657 | DHALAI | SALEMA | BILASHCHARRA | SHIPRA MALAKAR | W/O, Kajal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5658 | DHALAI | SALEMA | BARALUTMA | SHIPRA PAL, | W/O,LT.PRABHAT | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5659 | DHALAI | SALEMA | MANIK BHANDER | SHIRAJ UDDIN | S/O- BASHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5660 | DHALAI | SALEMA | BAMANCHERRA | SHISHIR CHAKRABORTY | S/O, SUKAMAY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5661 | DHALAI | SALEMA | KUCHAINALA | SHISHIR MALAKAR | SUKHAMOY MALAKAR | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 5662 | DHALAI | SALEMA | KATALUTMA | SHITA DEBI DEBBARMA | W/O- LT.BISWARATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5663 | DHALAI | SALEMA | CHUTASURMA | SHIU KUMARI AHIR | W/O. DASHARATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5664 | DHALAI | SALEMA | Halhali | Shiuli Malakar | W/O.Lt.Ajit | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5665 | DHALAI | SALEMA | BARALUTMA | SHOBHA DUTTA | W/O AMIYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5666 | DHALAI | SALEMA | Srirampur | Shobha Rani Debbarma | W/o. Lt. Surja Kr. | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5667 | DHALAI | SALEMA | | Shobha Rani Sinha | W/O- Akhil | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5668 | DHALAI | SALEMA | MAHARANIPUR | SHRIKANYA DEBBARMA | W/O RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5669 | DHALAI | SALEMA | NOAGAON | SHUBA LATA GHOSH | W/O - LT. UPANANDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5670 | DHALAI | SALEMA | BARALUTMA | SHUBANKARI HRISHIDAS | W/O- SAASHIMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5671 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SHUBASHINI NAMASUDRA | LT.BALARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5672 | DHALAI | SALEMA | DABBARI | SHUKENDRA NAMASUDRA | S/O- NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5673 | DHALAI | SALEMA | HARERKHOLA | SHUKENDU DAS | SUDANSHU DAS | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 5674 | DHALAI | SALEMA | NORTH KACHUCHERRA | SHUKUMAR DEBNATH | S/O- ADHARA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5675 | DHALAI | SALEMA | KUCHAINALA | SHUKUMAR MALAKAR | SUDAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5676 | DHALAI | SALEMA | KALACHARI | SHUKUMAR ROY | LT. KALIPADA | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 5677 | DHALAI | SALEMA | DURAI SHIBBARI | SHUKUMARI DEB | W/O. LT. NIKHIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5678 | DHALAI | SALEMA | MANIK BHANDER | SHUNIL DEBNATH | S/O- LT.MANURANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5679 | DHALAI | SALEMA | BILASHCHARRA | Shusanti Debnath | W/O Lt. Satish | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5680 | DHALAI | SALEMA | DURAI SHIBBARI | SHUSHAMA DHAR | GANESH CHANDRA DHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5681 | DHALAI | SALEMA | KATALUTMA | SHUSIL DEBBARMA | S/O LT. BANGSHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5682 | DHALAI | SALEMA | DHAN CHANDRA PARA | SHYAM CHANDRA SINGHA | S/O LT.BABU SINGHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5683 | DHALAI | SALEMA | MAHARANIPUR | SHYAM RAI DEBBARMA | S/O- LT.KESHAB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5684 | DHALAI | SALEMA | KATALUTMA | Shyamacharan Malakar | S/O Lt.Surendra | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5685 | DHALAI | SALEMA | HALAHALI | SHYAMAKANTA DAS | SADHANY CHAKMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5686 | DHALAI | SALEMA | CHUTASURMA | SHYAMAL ACHARJEE | W/O- LT.SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5687 | DHALAI | SALEMA | AVANGA | SHYAMAL CHANDA | S/O. LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5688 | DHALAI | SALEMA | CHULUBARI | SHYAMAL DAS | S/O- LT.MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5689 | DHALAI | SALEMA | NORTH KACHUCHERRA | SHYAMAL DEB | S/O- JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5690 | DHALAI | SALEMA | NOAGAON | SHYAMAL DEBNATH | S/O-LT.AMULYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5691 | DHALAI | SALEMA | NORTH KACHUCHERRA | SHYAMALA D/NATH | W/O, SUDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5692 | DHALAI | SALEMA | PURBA DALUCHARRA | SHYAMALA DEBNATH | W/O, LT.BINOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5693 | DHALAI | SALEMA | PURBA DALUCHARRA | SHYAMALA DEBNATH | W/O. JOGESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5694 | DHALAI | SALEMA | DABBARI | SHYAMALA NAMASUDRA | GIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5695 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SHYAMALA NAMASUDRA | W/O- RAKHAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5696 | DHALAI | SALEMA | BAMANCHERRA | SHYAMALA SUKLABAIDYA | W/O. LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5697 | DHALAI | SALEMA | CHULUBARI | SHYAMALI DAS | W/O Lt. Prafullya | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5698 | DHALAI | SALEMA | HALHULI | SHYAMALI DEBNATH | W/O LT. NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5699 | DHALAI | SALEMA | PURBA DALUCHARRA | SHYAMALI DEBNATH | W/O, LT.SUKENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5700 | DHALAI | SALEMA | MENDI | SHYAMANANDA DEBBARMA | S/O LT. KALI KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5701 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SHYAMCHUNGSEL HALAM | S/O- LT.LAXMANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5702 | DHALAI | SALEMA | MAHABIR | SHYAMPIARI GOALA | S/O- JOYPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5703 | DHALAI | SALEMA | CHUTASURMA | SHYAMRATI AHIR | RAMJIT AHIR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5704 | DHALAI | SALEMA | CHULUBARI | SHYLA BALA DAS | W/O- LT.UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5705 | DHALAI | SALEMA | BAMANCHERRA | SIBANI DEB | W/O, LT. BALAI | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5706 | DHALAI | SALEMA | HARERKHOLA | SIBANI DHAR | DINESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5707 | DHALAI | SALEMA | BILASHCHARRA | Sibani Pal | W/O, Lt. Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5708 | DHALAI | SALEMA | MAHABIR | SIKA RANI TATI | W/O, GANGA CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5709 | DHALAI | SALEMA | DABBARI | SIKHA DAS | W/O, LT. MANTU] | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5710 | DHALAI | SALEMA | Chhotosurma | Sikha Rani Das | W/O-Bashu | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5711 | DHALAI | SALEMA | Bamanchara | Sikha Sarkar | D/O-Lt.Manindra | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 5712 | DHALAI | SALEMA | KATALUTMA | SIKINDRA DEBBARMA | S/O, BISWANATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5713 | DHALAI | SALEMA | PURBA DALUCHARRA | SILEN DEBNATH | S/O- KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5714 | DHALAI | SALEMA | Marachara | Sima Deb | W/OLt.Sajal | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5715 | DHALAI | SALEMA | HALHULI | Sima Rani Roy | W/O Harekrishna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5716 | DHALAI | SALEMA | 3 | Sima Rani Roy | W/O Harekrishna | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5717 | DHALAI | SALEMA | KUCHAINALA | SIMILA MALAKAR | W/O, LT. PRANBALLAB | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5718 | DHALAI | SALEMA | SHYAMRAI PARA | SINDHU KANNYA DEBBARMA | W/O- KITACHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5719 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SIRAJ MIA | S/O- INUS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5720 | DHALAI | SALEMA | MOHANPUR | SIRAJ UDDIN | MAHI UDDIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5721 | DHALAI | SALEMA | MOHANPUR | SIRIJAN BIBI, | W/O, LT. LJJAT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5722 | DHALAI | SALEMA | KUCHAINALA | SIRISH DAS | SO | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5723 | DHALAI | SALEMA | MENDI | SIRMATI NAMASUDRA | W/O, LT.AKKAY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5724 | DHALAI | SALEMA | CHUNKAP | SISHU BALA PAUL | KRISHANA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5725 | DHALAI | SALEMA | AVANGA | SISULATA SINHA | W/O, KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5726 | DHALAI | SALEMA | PURBA DALUCHARRA | SITA DEBNATH | W/O- SRIDAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5727 | DHALAI | SALEMA | KALACHARI | SITA GHOSH | W/O, LT. PREMTUSH | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5728 | DHALAI | SALEMA | MENDI | SITA KANYA DEBBARMA | BISITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5729 | DHALAI | SALEMA | BILASHCHARRA | SITA MALAKAR | W/O, Lt, Jiten | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5730 | DHALAI | SALEMA | PURBA DALUCHARRA | SITALAXMI DEBBARMA | W/O, LT.UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5731 | DHALAI | SALEMA | HALHULI | Sitarani Das | W/O. Lt. Sashanka | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5732 | DHALAI | SALEMA | HALAHALI | SITESH DAS | S/O- LT. DIPCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5733 | DHALAI | SALEMA | CHULUBARI | SITESH DEB | S/O. LT. SITANATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5734 | DHALAI | SALEMA | SALEMA | SITESH ROY | S/O- SUREMDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5735 | DHALAI | SALEMA | Kalachari | Situ Badyakar | W/OLt.Sunil | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5736 | DHALAI | SALEMA | HALHULI | SMITI DEBNATH | W/O,LT.RASAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5737 | DHALAI | SALEMA | KALACHARI | SMT BABLI BHYATTACHARJEE | MANBHAT BHYATTACHARJEE | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 5738 | DHALAI | SALEMA | DHAN CHANDRA PARA | SMT BISHAKA TELENGA | MOHAN TELENGA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 5739 | DHALAI | SALEMA | SALEMA | SMT MILAN DAS | RAJKUMAR DAS | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 5740 | DHALAI | SALEMA | KALACHARI | SMT MUKTI ACHARJEE | ARABINDA ACHARJEE | SBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 5741 | DHALAI | SALEMA | NAKFUL | SMT SAMPATIYA GOUR | LT PURNA GOUR. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5742 | DHALAI | SALEMA | KUCHAINALA | SMT SIMA SINHA | GOURMOHAMN | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 5743 | DHALAI | SALEMA | KALACHARI | SMT.CHAYARANI DEB | LT.ANIL CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5744 | DHALAI | SALEMA | APARASKAR | SMT.DWIJA KANYA DEBBARMA | W/O SAHADEB | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5745 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SMT.KENARI TRIPURA | SAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5746 | DHALAI | SALEMA | DEBICHARRA | SMT.SABITRI MALAKAR | GOPESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5747 | DHALAI | SALEMA | CHUNKAP | SNEHA BALA DAS | ANIL CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5748 | DHALAI | SALEMA | PURBA DALUCHARRA | SNEHA LATA PAUL | W/O- NRIPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5749 | DHALAI | SALEMA | CHUNKAP | SNEHABALA DAS | W/O. SHUKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5750 | DHALAI | SALEMA | KUCHAINALA | SNEHALATA DAS | SUBODH DAS. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5751 | DHALAI | SALEMA | APARASKAR | SNEHALATA DE | W/O, PRANKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5752 | DHALAI | SALEMA | BAMANCHERRA | SNEHALATA DEBNATH | W/O- PARINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5753 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SNEHALATA GHOSH | W/O- LT. MANINDRA GHOSH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5754 | DHALAI | SALEMA | HALAHALI | SNIGDHA BASI GHOSH | W/O NAGARBASHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5755 | DHALAI | SALEMA | BAMANCHERRA | SOBHA DEB (TANTI) | W/O, LT.NANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5756 | DHALAI | SALEMA | SALEMA | SONA CHAN DEBNATH | S/O LT. SONA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5757 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SONA DEBBARMA | S/O, KALIKUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5758 | DHALAI | SALEMA | Maharanipur | Sona Laxmi Debbarma | w/o-Laxmicharan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5759 | DHALAI | SALEMA | MOHANPUR | SONA MIA | S/O- LT.MAYNA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5760 | DHALAI | SALEMA | NAKFUL | SONA RANI DEBBARMA | W/O SARU KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5761 | DHALAI | SALEMA | BAMANCHERRA | SONABASI DAS | GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5762 | DHALAI | SALEMA | DURAI SHIBBARI | SONACHAN DEBNATH | W/O, LT.BALARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5763 | DHALAI | SALEMA | CHUNKAP | SONACHANDRA SINHA | RAJ KANAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5764 | DHALAI | SALEMA | MANIK BHANDER | SONACHARAN DEBBARMA | SUBAL DEBBARMA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 5765 | DHALAI | SALEMA | MENDI | SONACHARAN DEBBARMA | S/O, BHARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5766 | DHALAI | SALEMA | PANBUA | SONACHARAN DEBBARMA | S/O,LT.SATYADAS DEBBARMA, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5767 | DHALAI | SALEMA | HALAHALI | SONADHAN SINHA | S/O LT. DAMODHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5768 | DHALAI | SALEMA | DEBICHARRA | SONAI SINGHA | S/O. LT. KARUBA SINHGA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5769 | DHALAI | SALEMA | APARASKAR | SONAKANYA DEBBARMA | W/O LT. NARI CHANDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5770 | DHALAI | SALEMA | MAHARANIPUR | SONAKANYA DEBBARMA | W/O,It.Laxmi | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5771 | DHALAI | SALEMA | DEBICHARRA | SONALAXMI DEBBARMA | W/O, KUSUM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5772 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SONALAXMI DEBBARMA | W/O, LT. MONAIYA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5773 | DHALAI | SALEMA | KATALUTMA | SONALAXMI DEBBARMA | W/O, BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5774 | DHALAI | SALEMA | MAHARANIPUR | SONALAXMI DEBBARMA | W/O- LT.SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5775 | DHALAI | SALEMA | PURBA DALUCHARRA | SONAMANI DEBBARMA | JANAKMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5776 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SONAMANI DEBNATH | S/O, CHANDRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5777 | DHALAI | SALEMA | BAMANCHERRA | SONAMANI NAMSDUDRA | GUNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5778 | DHALAI | SALEMA | MENDI | SONAMATI DEBBARMA DEBBARMA | LT.MAKARDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5779 | DHALAI | SALEMA | MAHARANIPUR | SONAPATI DEBBARMA | LT.BIRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5780 | DHALAI | SALEMA | SHIBBARI | SONASWARI DEBBARMA | JITENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5781 | DHALAI | SALEMA | MAHARANIPUR | SONASWARI DEBBARMA | W/O, LT.KRISHNAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5782 | DHALAI | SALEMA | PURBA DALUCHARRA | SONIA DEBBARMA | W/O, LT. CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5783 | DHALAI | SALEMA | CHUTASURMA | SONIA FULMALI | NARSNGHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5784 | DHALAI | SALEMA | MECHURIA | SOUBHAGYA NAMASUDRA | W/O. KALIKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5785 | DHALAI | SALEMA | Kuchainala | Soudamani Malakar | W/OLt.Amulya | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5786 | DHALAI | SALEMA | AVANGA | SOUDAMANI SHIL | W/O, RAMAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5787 | DHALAI | SALEMA | SALEMA | SOVA RANI LODH | W/O. LT. SUDHANGSU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5788 | DHALAI | SALEMA | NORTH KACHUCHERRA | SRI BIPLAB NAMASUDRA | BAKUL NAMASUDRA | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 5789 | DHALAI | SALEMA | MARRACHARA | SRI RAKHAL MALAKAR | RASHAMAYA | TSCB | IGNDPS | Payment made in Nov'20 | 1500 |
| 5790 | DHALAI | SALEMA | CHULUBARI | Sricharan Namasudra | S/O Lt. Madhai | INDIAN BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5791 | DHALAI | SALEMA | MARRACHARA | SRIDAM , DAS | S/O, GURUDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5792 | DHALAI | SALEMA | Kuchainala | Sridashi Ahir | W/o-Lt.Srikrishan | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5793 | DHALAI | SALEMA | MAHARANIPUR | SRIKANYA DEBBARMA | W/O, LT.LAXMIPRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5794 | DHALAI | SALEMA | MECHURIA | SRIMATI DAS | W/O, LT.CHANDRAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5795 | DHALAI | SALEMA | CHUTASURMA | SRIMATI DAS | W/O, DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5796 | DHALAI | SALEMA | CHULUBARI | SRIMATI DAS | W/O, LT. NARAYAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5797 | DHALAI | SALEMA | HALHULI | SRIMATI DAS | W/O, LT.UMESH | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5798 | DHALAI | SALEMA | SHIBBARI | SRIMATI DEBBARMA | W/O,BAGIRATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5799 | DHALAI | SALEMA | SHYAMRAI PARA | SRIMATI DEBBARMA | W/O, AMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5800 | DHALAI | SALEMA | DHAN CHANDRA PARA | SRIMATI DEBBARMA | W/O, LT. SACHINDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5801 | DHALAI | SALEMA | MOHANPUR | SRIMATI DEBNATH, | W/O, LT. RANJU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5802 | DHALAI | SALEMA | NOAGAON | SRIMATI GHOSH | W/O, LT.MANINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5803 | DHALAI | SALEMA | KUCHAINALA | SRIMATI GOUR | W/O, LT. KRISHNA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5804 | DHALAI | SALEMA | MARRACHARA | SRIMATI KAIRI | W/O, LT. BIJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5805 | DHALAI | SALEMA | MANIK BHANDER | SRIMATI KANDA | SUDAM | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5806 | DHALAI | SALEMA | HALHULI | SRIMATI KUMARI | W/O, LT.DADU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5807 | DHALAI | SALEMA | SALEMA | SRIMATI NAMASUDRA | W/O, GIRIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5808 | DHALAI | SALEMA | KUCHAINALA | SRIMATI NAYEK | W/O,MADHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5809 | DHALAI | SALEMA | MAYACHARI | SRIMATI SABAR | W/O,LT.SATYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5810 | DHALAI | SALEMA | DABBARI | SRIMATI SARKAR | S/O,BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5811 | DHALAI | SALEMA | CHULUBARI | SRIMATI SARKAR | W/O, LT.DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5812 | DHALAI | SALEMA | DHAN CHANDRA PARA | SRIRAM GOUR GOUR | SUKUA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5813 | DHALAI | SALEMA | KATALUTMA | SUBA LAXMI DEBBARMA | W/O, LT. NANIRAI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5814 | DHALAI | SALEMA | SHIBBARI | SUBA RANI DEBBARMA | W/O, LT. NIKHIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5815 | DHALAI | SALEMA | NAKFUL | SUBA RANI DEBBARMA, | W/O,LT.BHAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5816 | DHALAI | SALEMA | MARRACHARA | SUBADRA NAHAR | W/O, LT.SASANKA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5817 | DHALAI | SALEMA | MANIK BHANDER | SUBAINYA CHANDA | W/O, NAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5818 | DHALAI | SALEMA | APARASKAR | SUBAKANYA DEBBARMA | W/O, BHAKTAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5819 | DHALAI | SALEMA | HARERKHOLA | SUBAL BONAJ | S/O. SURENDRA BONAJ | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5820 | DHALAI | SALEMA | BAMANCHERRA | SUBAL CH. DAS | GOURCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5821 | DHALAI | SALEMA | HARERKHOLA | SUBAL DAS | S/O- LT.SADHU CHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5822 | DHALAI | SALEMA | MANIK BHANDER | SUBAL DEB | S/O. LT. MAKHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5823 | DHALAI | SALEMA | MAYACHARI | SUBAL DEBNATH | S/O, SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5824 | DHALAI | SALEMA | SRIRAMPUR | SUBAL KANDA | S/O, KESHAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5825 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SUBAL KANDA | S/O- LAB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5826 | DHALAI | SALEMA | MANIK BHANDER | SUBAL KANDA | S/O. CHAITAN KANADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5827 | DHALAI | SALEMA | BILASHCHARRA | SUBAL MALAKAR | S/O. SURESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5828 | DHALAI | SALEMA | DABBARI | SUBAL NAMASUDRA | S/O- LT.RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5829 | DHALAI | SALEMA | KALACHARI | SUBAL NAMASUDRA | S/O LT. BANAMALI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5830 | DHALAI | SALEMA | MAHABIR | SUBAL NAYEK | S/O LT. JAGIYA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5831 | DHALAI | SALEMA | APARASKAR | SUBALAXMI DEBBARMA | W/O, LT.SASHI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5832 | DHALAI | SALEMA | PURBA DALUCHARRA | SUBALAXMI DEBBARMA | W/O, LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5833 | DHALAI | SALEMA | SIMBUKCHAK | SUBANTI DEBBARMA | W/O, BIDHYACHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5834 | DHALAI | SALEMA | BAMANCHERRA | SUBANYA NAMASUDRA | SAHADEB | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5835 | DHALAI | SALEMA | HARERKHOLA | SUBARANI DAS | W/O,LT.BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5836 | DHALAI | SALEMA | KUCHAINALA | SUBARNA BALA DAS | W/O, LT. NAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5837 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUBARNA D/NATH | W/O,BINANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5838 | DHALAI | SALEMA | BILASHCHARRA | SUBARNA DAS | W/O, NARESH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5839 | DHALAI | SALEMA | KUCHAINALA | SUBARNA DAS | S/O, ARJUN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5840 | DHALAI | SALEMA | CHUNKAP | SUBARNA DAS | W/O, LT. BALAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5841 | DHALAI | SALEMA | HALAHALI | SUBARNA DAS | W/O- NANDALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5842 | DHALAI | SALEMA | HALAHALI | SUBARNA DEBNATH | LT.AMULYA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5843 | DHALAI | SALEMA | DABBARI | SUBARNA NAMASUDRA | W/O, LT. DULAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5844 | DHALAI | SALEMA | KALACHARI | SUBARNA PRABHA DEB | W/O, GOPAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5845 | DHALAI | SALEMA | CHULUBARI | SUBARNA SARKAR | PRABUD | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5846 | DHALAI | SALEMA | MAHARANIPUR | SUBARNNA PRIYA BISHNAB | W/O- NARAHARI DAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5847 | DHALAI | SALEMA | HALHULI | SUBASH DAS | W/O- LT.PRABAT | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5848 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUBASH DAS | S/O- MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5849 | DHALAI | SALEMA | APARASKAR | SUBASH DEB | S/O, ADAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5850 | DHALAI | SALEMA | DURAI SHIBBARI | SUBASH DEB | S/O- LT.SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5851 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUBASHI BISWAS | W/O. LT. SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5852 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUBASHI DAS | W/O- KRISHANA DHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5853 | DHALAI | SALEMA | CHUTASURMA | SUBASHI DAS | JAGABANDU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5854 | DHALAI | SALEMA | MARRACHARA | SUBASHI KEOT | W/O, LT.FAKIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5855 | DHALAI | SALEMA | SALEMA | SUBASHINI NAMASUDRA | W/O. JUGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5856 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUBASHINI SABAR | KRISHNA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5857 | DHALAI | SALEMA | CHULUBARI | SUBASHINI SARKAR | W/O- SASHIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5858 | DHALAI | SALEMA | DEBICHARRA | SUBASI TANTI | W/O, LT.SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5859 | DHALAI | SALEMA | BAMANCHERRA | SUBASINI DAS | W/O, LT. KABIRANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5860 | DHALAI | SALEMA | AVANGA | SUBASINI DAS | W/O- JOGESH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5861 | DHALAI | SALEMA | BILASHCHARRA | Subasini Das | PRATAP | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5862 | DHALAI | SALEMA | HALAHALI | SUBASINI DEBNATH | W/O, GOPENDRA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5863 | DHALAI | SALEMA | MANIK BHANDER | SUBASINI DHAR | W/O, LT.AMARCHAND | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5864 | DHALAI | SALEMA | KALACHARI | SUBASINI RAY | W/O, LT. MAHAPRABHU | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5865 | DHALAI | SALEMA | BAMANCHERRA | SUBASINI ROY | W/O, KETRAMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5866 | DHALAI | SALEMA | HALHULI | SUBASINI SABDAKAR | W/O,SHUSI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5867 | DHALAI | SALEMA | MAHABIR | SUBATI TANTI | W/O SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5868 | DHALAI | SALEMA | PURBA DALUCHARRA | SUBHA CHANDRA DEBBARMA | S/O- LT. SURJYA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5869 | DHALAI | SALEMA | MANIK BHANDER | SUBHA DE | W/O, LT. BRAJENDRA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5870 | DHALAI | SALEMA | JHAMTHUM | SUBHA KANYA DEBBARMA | DHANIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5871 | DHALAI | SALEMA | DHAN CHANDRA PARA | SUBHA KANYA DEBBARMA | W/O, LT.ANATA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5872 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SUBHA LAKHI DEBBARMA | W/O- SIDHIDAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5873 | DHALAI | SALEMA | MAHARANIPUR | SUBHA LAXMI DEBBARMA | W.O. LT. BISWA SAVA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5874 | DHALAI | SALEMA | MARRACHARA | SUBHA MANI D/B | S/O,JAYSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5875 | DHALAI | SALEMA | SHYAMRAI PARA | SUBHA RANI DEBBARMA | W/O, LT. ARJUN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5876 | DHALAI | SALEMA | AVANGA | SUBHA RANI SINGHA | W/O- MANILAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5877 | DHALAI | SALEMA | DABBARI | SUBHADRA BISWAS | W/O, LT. DURJADAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5878 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUBHADRA DEBBARMA | W/O. CHANDRA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5879 | DHALAI | SALEMA | PURBA DALUCHARRA | SUBHADRA DEBBARMA | W/O. LT. PADMA MUHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5880 | DHALAI | SALEMA | MAHARANIPUR | SUBHADRA DEBBARMA | W/O, NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5881 | DHALAI | SALEMA | BARALUTMA | SUBHADRA MALAKAR | W/O. DINESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5882 | DHALAI | SALEMA | HALHULI | Subhadra Namasudra | W/O Gouranga | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5883 | DHALAI | SALEMA | DABBARI | SUBHAGYA NAMASUDRA | SUKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5884 | DHALAI | SALEMA | JHAMTHUM | SUBHALAXMI DEBBARMA | W/O. BARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5885 | DHALAI | SALEMA | BARALUTMA | SUBHALAXMI DEBBARMA | W/O- JAWHARLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5886 | DHALAI | SALEMA | Simbukchak | Subhalaxmi Debbarma | W/O-Lt.Kanti | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5887 | DHALAI | SALEMA | KATALUTMA | SUBHAMANI DEBBARMA | RAJKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5888 | DHALAI | SALEMA | NOAGAON | SUBHAS CHKROBORTY | S/O LT. MADHUSUDHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5889 | DHALAI | SALEMA | CHUNKAP | SUBHASH DAS | S/O. LT. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5890 | DHALAI | SALEMA | Baralutma | Subhash Dhar | S/O Lt. Sudam | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5891 | DHALAI | SALEMA | Kuchainala | Subhash malakar | s/o-Gorindra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5892 | DHALAI | SALEMA | KUCHAINALA | SUBHASH SINGHA | GULAMJAD | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5893 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUBHASHINI DAS | RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5894 | DHALAI | SALEMA | BAMANCHERRA | SUBHASHINI DEBNATH | W/O. HAR KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5895 | DHALAI | SALEMA | HALAHALI | SUBHASHINI MALAKAR | SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5896 | DHALAI | SALEMA | Kuchainala | Subhasini Das | W/O Ganesh | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5897 | DHALAI | SALEMA | DABBARI | SUBHASINI NAMASUDRA | DHANANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5898 | DHALAI | SALEMA | HALAHALI | SUBHASINI NAMASUDRA | W/O LT. ASWINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5899 | DHALAI | SALEMA | KALACHARI | SUBHUD MALAKAR | KHUKAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5900 | DHALAI | SALEMA | KATALUTMA | SUBIN LAKSHI DEBBARMA | W/O JAGADISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5901 | DHALAI | SALEMA | MENDI | SUBINDRA DEBBARMA | S/O, RAMGOPAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5902 | DHALAI | SALEMA | NOAGAON | SUBINDRA DEBBARMA | S/O LT. INDRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5903 | DHALAI | SALEMA | SETRAI | SUBINDRA DEBBARMA | S/O, LT. SARMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5904 | DHALAI | SALEMA | KATALUTMA | SUBINDRA DEBBARMA | S/O, MANKAROI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5905 | DHALAI | SALEMA | KATALUTMA | SUBINDRA DEBBARMA | S/O, JAYKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5906 | DHALAI | SALEMA | SALEMA | SUBINDRA DEBBARMA | S/O- MANIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5907 | DHALAI | SALEMA | MAYACHARI | SUBINI DEBBARMA | W/O- RAMANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5908 | DHALAI | SALEMA | HALAHALI | SUBINOY MALAKAR | W/O- SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5909 | DHALAI | SALEMA | DURAI SHIBBARI | SUBOD SUTRADHAR | S/O- SONAMANO | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5910 | DHALAI | SALEMA | Aparaskar | Subodh Barman | S/O-Lt.Sudir | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5911 | DHALAI | SALEMA | HALAHALI | SUBODH CH. CH SHIL | S/O LT GOPAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5912 | DHALAI | SALEMA | BAMANCHERRA | SUBODH CH. DAS | S/O, GAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5913 | DHALAI | SALEMA | KUCHAINALA | SUBODH DAS | S/O, RASHIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5914 | DHALAI | SALEMA | CHULUBARI | SUBODH DAS | S/O LT. RAMLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5915 | DHALAI | SALEMA | DURAI SHIBBARI | SUBODH DE | S/O, SONAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5916 | DHALAI | SALEMA | JHAMTHUM | SUBODH DEBBARMA | S/O LT. ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5917 | DHALAI | SALEMA | PURBA DALUCHARRA | SUBODH DEBNATH | S/O. SRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5918 | DHALAI | SALEMA | CHUTASURMA | SUBODH MALAKAR | S/O, SURJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5919 | DHALAI | SALEMA | SIMBUKCHAK | SUCHINDRA DEBBARMA | S/O, CHANDRA KISHORE | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5920 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUCHITRA BISWAS | W/O, LT.DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5921 | DHALAI | SALEMA | HALHULI | SUCHITRA DASCHOUDHURY | W/O,LT.DIPASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5922 | DHALAI | SALEMA | DHAN CHANDRA PARA | SUCHITRA DEBBARMA | W/O- LT. GANGAMANIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5923 | DHALAI | SALEMA | SHIBBARI | SUCHITRA MALI | W/O, LT. HIRALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5924 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUCITRA DEBBARMA | W/O BISWAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5925 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SUDA KANDA | W/O, BASUDEB | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5926 | DHALAI | SALEMA | KALACHARI | SUDAM KANDA | SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5927 | DHALAI | SALEMA | HARERKHOLA | SUDAM NAMASUDRA | S/O, SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5928 | DHALAI | SALEMA | SALEMA | SUDAMANI NAMASUDRA | W/O- RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5929 | DHALAI | SALEMA | KALACHARI | SUDAMANI NAMSUDRA | W/O, LT.JAYCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5930 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUDANGSHU DAS | S/O- LT.PIYARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5931 | DHALAI | SALEMA | DURAI SHIBBARI | SUDANGSHU DATTA | S/O- RAJANIKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5932 | DHALAI | SALEMA | MENDI | SUDANNYA DEBBARMA | S/O, BHIM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5933 | DHALAI | SALEMA | SHIBBARI | SUDANYA DEBBARMA | S/.O, GIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5934 | DHALAI | SALEMA | KUCHAINALA | SUDARSAN DAS | S/O- LT. DINESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5935 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SUDARSHAN NAMASUDRA | SUNAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5936 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SUDARSON KANDA | S/O, BABULAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5937 | DHALAI | SALEMA | BAMANCHERRA | SUDEBI ADHIKARI | W/O, NIMAI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5938 | DHALAI | SALEMA | DABBARI | SUDEBI BISWAS | LARE MAHESH SARKAR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5939 | DHALAI | SALEMA | SHYAMRAI PARA | SUDEBI PRIYA BAISHNAB | W/O- MATHURADAS | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5940 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SUDHA RANI DEB | W/O, GIRINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5941 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUDHA RANI SARKAR | W/O- AKHIL CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5942 | DHALAI | SALEMA | AVANGA | SUDHA RANJAN PAUL | S/O- SUKHAMOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5943 | DHALAI | SALEMA | Manikbhander | Sudhamani Debnath | Lt.MahendraDebnath | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5944 | DHALAI | SALEMA | CHULUBARI | SUDHAN CH. DAS | S/O, JUDISTIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5945 | DHALAI | SALEMA | CHUNKAP | SUDHAN CH. PAUL | S/O. LT. UPENDRA CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5946 | DHALAI | SALEMA | BAMANCHERRA | SUDHANGSHU DEB | KRISHNA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5947 | DHALAI | SALEMA | Bilashchara | Sudhangshu Debbarma | s/o-Murari | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5948 | DHALAI | SALEMA | Avanga | Sudhangsu Paul | S/O Lt. Shashimohan | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5949 | DHALAI | SALEMA | SALEMA | SUDHANYA DEBBARMA | S/O. LT. SADAGAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5950 | DHALAI | SALEMA | DEBICHARRA | SUDHANYA MALAKAR | S/O LT. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5951 | DHALAI | SALEMA | DABBARI | SUDHIR BISWAS | S/O- RAMSUNDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5952 | DHALAI | SALEMA | APARASKAR | SUDHIR CH. DAS | S/O, SUDAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5953 | DHALAI | SALEMA | HALHULI | SUDHIR CHANDA | S/O, HARICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5954 | DHALAI | SALEMA | HARERKHOLA | SUDHIR DAS | S/O, DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5955 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUDHIR DAS | S/O, Piyari | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5956 | DHALAI | SALEMA | BARALUTMA | SUDHIR DE | S/O, LT. JAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5957 | DHALAI | SALEMA | KALACHARI | SUDHIR DEB | S/O LT. SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5958 | DHALAI | SALEMA | MAHARANIPUR | SUDHIR DEBBARMA | S/O- BHIM CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5959 | DHALAI | SALEMA | DABBARI | SUDHIR DEBNATH | S/O- LT.SIRISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5960 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUDHIR DEBNATH | S/O SURJA MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5961 | DHALAI | SALEMA | Halhali | Sudhir Debnath | S/o-Hridhya | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5962 | DHALAI | SALEMA | AVANGA | SUDHIR MALAKAR | S/O- LT. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5963 | DHALAI | SALEMA | AVANGA | SUDHIR MALAKAR | S/O LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5964 | DHALAI | SALEMA | BAMANCHERRA | SUDHIR MALLIK | S/O- LT.RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5965 | DHALAI | SALEMA | DABBARI | SUDHIR NAMASUDRA | S/O- LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5966 | DHALAI | SALEMA | CHUNKAP | SUDHIR PAUL | S/O LT. HAREKRISHNA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5967 | DHALAI | SALEMA | KUCHAINALA | SUDHIR SARKAR | MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5968 | DHALAI | SALEMA | BAMANCHERRA | SUDHIR SHIL | S/O- LT.GAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5969 | DHALAI | SALEMA | BILASHCHARRA | SUDHIR SUTRADHAR | S/O, SURENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5970 | DHALAI | SALEMA | BILASHCHARRA | Sudin Deb | S/O Lt. Jogesh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5971 | DHALAI | SALEMA | APARASKAR | SUDINI DEBBARMA | W/O- SATISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5972 | DHALAI | SALEMA | Santirbazar | Sufala Malakar | W/O-Ranjit | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5973 | DHALAI | SALEMA | MOHANPUR | SUFIL BEGUM | W/O PIER MAHAMMAD | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5974 | DHALAI | SALEMA | APARASKAR | SUHAG BALA SUTRADHAR | W/O, LT.MAHESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5975 | DHALAI | SALEMA | MANIK BHANDER | SUHAG DAS | S/O, NANDALAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5976 | DHALAI | SALEMA | MAHABIR | SUHANA GOUR | W/O, SONAHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5977 | DHALAI | SALEMA | KALACHARI | SUHASINI SUKLADAS | W/O, LT. MUKUNDA | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5978 | DHALAI | SALEMA | HALAHALI | SUHILA SINHA | W/O, LT. BABU | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5979 | DHALAI | SALEMA | DURAI SHIBBARI | SUJAL NAMASUDRA | W/O JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5980 | DHALAI | SALEMA | MANIK BHANDER | SUJALA DEBNATH | W/O. LT. SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5981 | DHALAI | SALEMA | Mechuriya | Sujala Namadas | W/o,lt.Jatindra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5982 | DHALAI | SALEMA | DEBICHARRA | SUJIT DAS | S/O LT.SUSIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 5983 | DHALAI | SALEMA | SHIBBARI | SUJUKTI DEBBARMA | W/O, LT. SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5984 | DHALAI | SALEMA | PURBA DALUCHARRA | SUJUKTI DEBBARMA | W/O, LT.SURJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5985 | DHALAI | SALEMA | Chhotosurma | Sukamani Gour | W/o,lt.Mulaya | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5986 | DHALAI | SALEMA | DEBICHARRA | SUKAMANI SINHA | HARENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5987 | DHALAI | SALEMA | PANBUA | SUKAMATI DEBBARMA | W/O, LT.BISWANANDA | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 5988 | DHALAI | SALEMA | PURBA DALUCHARRA | SUKAMAY DEBBARMA | S/O, SRIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5989 | DHALAI | SALEMA | CHULUBARI | SUKAMAY NAMASUDRA | S/O, BEHARI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5990 | DHALAI | SALEMA | CHUNKAP | SUKANTA DAS | JAMPRASA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5991 | DHALAI | SALEMA | BAMANCHERRA | SUKANTA NAMASUDRA | SASHIMOHAN | SBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 5992 | DHALAI | SALEMA | AVANGA | SUKANTALA DAS | PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 5993 | DHALAI | SALEMA | SHYAMRAI PARA | SUKANTALA DEBBARMA | W/O, BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5994 | DHALAI | SALEMA | MAYACHARI | SUKANTI GOUR | W/O,LT.PARSURAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5995 | DHALAI | SALEMA | MENDI | SUKANYA DEBBARMA | W/O. LT. PARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5996 | DHALAI | SALEMA | APARASKAR | SUKANYA DEBBARMA | LATE KRISHNA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5997 | DHALAI | SALEMA | KATALUTMA | SUKARANI DEBBARMA | W/O, LT. BARUN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 5998 | DHALAI | SALEMA | NAKFUL | SUKCHAN DEBBARMA | JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 5999 | DHALAI | SALEMA | MENDI | SUKDEB DEBBARMA | S/O. JOYKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6000 | DHALAI | SALEMA | SHYAMRAI PARA | SUKDEB DEBBARMA | S/O, FATUSING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6001 | DHALAI | SALEMA | KATALUTMA | SUKDEB DEBBARMA | S/O RAJMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6002 | DHALAI | SALEMA | BARALUTMA | SUKDEB GOUR | S/O,UMESH LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6003 | DHALAI | SALEMA | HALHULI | SUKDEO RIKIASHAN | S/O, SANICHAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6004 | DHALAI | SALEMA | MAYACHARI | SUKENDRA DEBBARMA | S/O, SABASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6005 | DHALAI | SALEMA | KATALUTMA | SUKENDRA DEBBARMA | S/O, JAGAT | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6006 | DHALAI | SALEMA | DEBICHARRA | SUKENDRA MALAKAR | SANKAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6007 | DHALAI | SALEMA | Durai Shibbari | Sukesh Sen | S/O-Lt.Kumed | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6008 | DHALAI | SALEMA | HALAHALI | SUKESI MALAKAR | W/O, LT.BARADA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6009 | DHALAI | SALEMA | Ashapurna | Sukha Chandra Debbarma | S/O-Sikindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6010 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SUKHA KUMAR TRIPURA | S/O LT. DHARANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6011 | DHALAI | SALEMA | KATALUTMA | SUKHA MATI DEBBARMA | JAYANTA MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6012 | DHALAI | SALEMA | DHAN CHANDRA PARA | Sukha Rani Rabidas | W/O- Mukh Lal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6013 | DHALAI | SALEMA | KATALUTMA | SUKHA RANJAN DEBBARMA | S/O LAKSHMICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6014 | DHALAI | SALEMA | SRIRAMPUR | SUKHADEB DEBBARMA | S/O Lt. Mahikumar | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6015 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SUKHADEB TRIPURA | MALIROY | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6016 | DHALAI | SALEMA | KATALUTMA | SUKHAMANI DEBBARMA | S/O BIKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6017 | DHALAI | SALEMA | MENDI | SUKHAMATI DEBBARMA | W/O MANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6018 | DHALAI | SALEMA | KALACHARI | SUKHAMAY BIDHYAKAR | S/O- LT.SUSHIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6019 | DHALAI | SALEMA | HALAHALI | SUKHAMAY DABNATH | S/O RAMESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6020 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SUKHAMAY DEB | S/O LT. UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6021 | DHALAI | SALEMA | DEBICHARRA | SUKHAMAY MALAKAR | S/O- SONAIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6022 | DHALAI | SALEMA | KUCHAINALA | SUKHAMAY MALAKAR | S/O- LT. SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6023 | DHALAI | SALEMA | KUCHAINALA | SUKHAMOY MALAKAR | S/O, SHYAMACHARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6024 | DHALAI | SALEMA | KALACHARI | SUKHAMOY PAL | S/O, LT. JADURAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6025 | DHALAI | SALEMA | SALEMA | SUKHENDRA DEB NATH | S/O, KAMINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6026 | DHALAI | SALEMA | MANIK BHANDER | SUKHENDRA DEBNATH | S/O LT. GOBINDA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6027 | DHALAI | SALEMA | CHUTASURMA | SUKHENDRA MALAKAR | S/O- LT.SADAYA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6028 | DHALAI | SALEMA | MENDI | SUKHI CHANDRA DEBBARMA | DAMKARA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6029 | DHALAI | SALEMA | DHAN CHANDRA PARA | SUKHI KANYA DEBBARMA | OATIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6030 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SUKHINI DEBBARMA | W/O, JAYMANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6031 | DHALAI | SALEMA | KUCHAINALA | SUKHLAL DAS | S/O LT. RATI KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6032 | DHALAI | SALEMA | BILASHCHARRA | SUKHOMAY MALAKAR | S/O- LT.SUDHIR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6033 | DHALAI | SALEMA | SRIRAMPUR | SUKIA DEBBARMA | MAHI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6034 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SUKINI DEBBARMA | W/O, RABINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6035 | DHALAI | SALEMA | MOHANPUR | SUKKUR MIA | INUS | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6036 | DHALAI | SALEMA | CHULUBARI | SUKLA DAS | W/O- BIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6037 | DHALAI | SALEMA | APARASKAR | SUKLA DEY | W/O BIDUBHUSHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6038 | DHALAI | SALEMA | DABBARI | SUKLAL DAS | SHASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6039 | DHALAI | SALEMA | KUCHAINALA | SUKRAM NAGBANSHI | S/O, AMARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6040 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SUKRAMANI DEBBARMA | S/O, SITARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6041 | DHALAI | SALEMA | KUCHAINALA | SUKRAMANI GANJU | W/O, MANGAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6042 | DHALAI | SALEMA | MAYACHARI | SUKRAMANI KHARIA | S/O, DHANIRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6043 | DHALAI | SALEMA | DHAN CHANDRA PARA | SUKRAMANI TELENGA | S/O. LT. NILAYA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6044 | DHALAI | SALEMA | MAYACHARI | SUKRI KHERIA | W/O, SUKRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6045 | DHALAI | SALEMA | BARALUTMA | SUKRITI ACHERJEE | W/O, LT. MANORANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6046 | DHALAI | SALEMA | KALACHARI | SUKRITI CHOUDHURY | W/O, ADHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6047 | DHALAI | SALEMA | BAMANCHERRA | SUKRITI DAS | NIRANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6048 | DHALAI | SALEMA | AVANGA | SUKRITI DEB | W/O, LT. NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6049 | DHALAI | SALEMA | BILASHCHARRA | SUKRITI DHAR | W/O, RUNU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6050 | DHALAI | SALEMA | KALACHARI | SUKRITI GHOSH | W/O, LT. CHANDAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6051 | DHALAI | SALEMA | MENDI | SUKU RANJAN DEBBARMA | S/O- RAMSING | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6052 | DHALAI | SALEMA | JHAMTHUM | SUKUDEB DEBBARMA | S/O SUBINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6053 | DHALAI | SALEMA | PANBUA | SUKUDEB DEBBARMA | S/O- LT. BIYARAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6054 | DHALAI | SALEMA | CHULUBARI | SUKUMAR ACHERJEE | S/O LT. KAMALA KANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6055 | DHALAI | SALEMA | AVANGA | SUKUMAR BISWAS | S/O- MUKUNDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6056 | DHALAI | SALEMA | KUCHAINALA | SUKUMAR DAS | S/O, KARTICK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6057 | DHALAI | SALEMA | CHULUBARI | SUKUMAR DAS | S/O- LT.LEBU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6058 | DHALAI | SALEMA | Chankap | Sukumar Das | S/O-SambuChara | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6059 | DHALAI | SALEMA | SALEMA | SUKUMAR DATTA | S/O- LT.SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6060 | DHALAI | SALEMA | APARASKAR | SUKUMAR NAMASUDRA | S/O, SUKAIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6061 | DHALAI | SALEMA | NOAGAON | SUKUMAR ROY | SATISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6062 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUKUMAR SHARMA | S/O LT. SURJAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6063 | DHALAI | SALEMA | HALHULI | SUKUMAR SHIL | S/O LT. SURENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6064 | DHALAI | SALEMA | BARALUTMA | SUKUMARI DAS, | W/O,LT.NILMANI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6065 | DHALAI | SALEMA | MAYACHARI | SUKUMARI KANDA | W/O,KABI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6066 | DHALAI | SALEMA | KALACHARI | SUKUMARI RAY | W/O, GOBINDA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6067 | DHALAI | SALEMA | Ashapurna | Sukumati Debbarma | W/o. Nabakishor | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6068 | DHALAI | SALEMA | PURBA DALUCHARRA | SUKUMAY MAJUMDHAR | S/O. LT. MAHESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6069 | DHALAI | SALEMA | MENDI | SUKURAI DEBBARMA | S/O LT. CHANDRA KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6070 | DHALAI | SALEMA | PANBUA | SUKURAI DEBBARMA | S/O, BIBISAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6071 | DHALAI | SALEMA | MAYACHARI | SULABA KANDA | HARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6072 | DHALAI | SALEMA | SRIRAMPUR | SULAKANYA DEBBARMA | W/O, LT. CHANDRASING | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6073 | DHALAI | SALEMA | DURAI SHIBBARI | SULAKSHI DEB | W/O- NARAYAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6074 | DHALAI | SALEMA | KUCHAINALA | SULASMAN NAMASUDRA | W/O,BARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6075 | DHALAI | SALEMA | BILASHCHARRA | SULATA SUTRADHAR | MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6076 | DHALAI | SALEMA | MENDI | SULAXMI DEBBARMA | W/O LT. SURESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6077 | DHALAI | SALEMA | DURAI SHIBBARI | SULEK BALA SEN, | SAILEN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6078 | DHALAI | SALEMA | MAYACHARI | SULEKA TANI | W/O, LT. NIRANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6079 | DHALAI | SALEMA | DURAI SHIBBARI | SULEKHA DUTTA | LT.PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6080 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SULEKHA RAY | W/O, LT. SAILEN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6081 | DHALAI | SALEMA | NAKFUL | SUMANGAL DEBBARMA | S/O. BALAKMANIK | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6082 | DHALAI | SALEMA | JHAMTHUM | SUMAT SABDAKAR | S/O LT. KUMUD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6083 | DHALAI | SALEMA | SALEMA | SUMATI DAS | W/O, KARTIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6084 | DHALAI | SALEMA | CHUTASURMA | SUMATI DAS | W/O, FIRANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6085 | DHALAI | SALEMA | MARRACHARA | SUMATI DAS | MAHENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6086 | DHALAI | SALEMA | BILASHCHARRA | SUMATI DAS | W/O, GIRINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6087 | DHALAI | SALEMA | HARERKHOLA | SUMATI DAS | W/O, BANESWAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6088 | DHALAI | SALEMA | MANIK BHANDER | SUMATI DAS | W/O, LT. PRIYANATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6089 | DHALAI | SALEMA | CHUNKAP | SUMATI DAS | W/O- SRI JAYLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6090 | DHALAI | SALEMA | CHUTASURMA | SUMATI DAS | W/O- HARIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6091 | DHALAI | SALEMA | CHUNKAP | SUMATI DAS | W/O LT. HARIDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6092 | DHALAI | SALEMA | KALACHARI | SUMATI DAS | W/O. LT. RUKMINI MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6093 | DHALAI | SALEMA | CHULUBARI | SUMATI DAS | W/O- SRI KRISHNADHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6094 | DHALAI | SALEMA | Chankap | Sumati Das | W/O-Nakul | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6095 | DHALAI | SALEMA | CHUTASURMA | SUMATI DAS | W/O, AKRAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6096 | DHALAI | SALEMA | BAMANCHERRA | SUMATI DAS | GOPAL CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6097 | DHALAI | SALEMA | BAMANCHERRA | SUMATI DATTA | W/O- RAMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6098 | DHALAI | SALEMA | MANIK BHANDER | SUMATI DEB | W/O, LT. NIRANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6099 | DHALAI | SALEMA | MANIK BHANDER | Sumati Deb | W/O Rasamay | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6100 | DHALAI | SALEMA | APARASKAR | SUMATI DEBBARMA | W/O. LT. MANGAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6101 | DHALAI | SALEMA | MAHARANIPUR | SUMATI DEBBARMA | W/O. LT. NARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6102 | DHALAI | SALEMA | JHAMTHUM | SUMATI DEBBARMA | W/O, LT. KAMINI | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6103 | DHALAI | SALEMA | BILASHCHARRA | SUMATI DEBNAHT | LT. HARI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6104 | DHALAI | SALEMA | SALEMA | SUMATI DEBNATH | W/O, LT. UPANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6105 | DHALAI | SALEMA | BAMANCHERRA | SUMATI DEBNATH | W/O-LT.JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6106 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUMATI DEBNATH | W/O, LT.NIROD | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6107 | DHALAI | SALEMA | NOAGAON | Sumati Ghosh | W/O-Lt.Manmohan | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6108 | DHALAI | SALEMA | MAHABIR | SUMATI GOUR | W/O. LT. LAXMIRAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6109 | DHALAI | SALEMA | Baralutma | Sumati Gour | W/O . Jagan nath | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6110 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SUMATI KANDA | W/O, AGAHI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6111 | DHALAI | SALEMA | MARRACHARA | SUMATI MALAKAR | W/O, LT.RASAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6112 | DHALAI | SALEMA | KUCHAINALA | SUMATI MALAKAR | W/O, TARANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6113 | DHALAI | SALEMA | HALAHALI | SUMATI NAMADAS | W/O Lt, Jogesh | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6114 | DHALAI | SALEMA | BAMANCHERRA | SUMATI NAMASUDRA | W/O- LT. ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6115 | DHALAI | SALEMA | HALHULI | SUMATI SABDAKAR | W/O, LT.BINOD | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6116 | DHALAI | SALEMA | MANIK BHANDER | SUMAYA DEBNATH | W/O, LT. JATINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6117 | DHALAI | SALEMA | PANBUA | SUMILA DEBBARMA | W/O, LT. RANBAHADUR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6118 | DHALAI | SALEMA | CHUNKAP | SUMILAN DEBNATH | S/O. LT. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6119 | DHALAI | SALEMA | Halhuli | Sumita Das | w/o-Upendra | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6120 | DHALAI | SALEMA | SALEMA | SUMITRA AHIR | W/O- SANKAR PRASAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6121 | DHALAI | SALEMA | KUCHAINALA | SUMITRA AHIR | SRIGABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6122 | DHALAI | SALEMA | CHUNKAP | SUMITRA DAS | W/O- RABINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6123 | DHALAI | SALEMA | KUCHAINALA | SUMITRA DAS | W/O Balaram | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6124 | DHALAI | SALEMA | AVANGA | SUMITRA DAS | W/O- GANDHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6125 | DHALAI | SALEMA | SALEMA | SUMITRA DAS | W/O- HARALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6126 | DHALAI | SALEMA | KUCHAINALA | SUMITRA DAS | RAJENDRA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6127 | DHALAI | SALEMA | BILASHCHARRA | SUMITRA DEB | W/O, LT, BENU | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6128 | DHALAI | SALEMA | SHIBBARI | SUMITRA DEBBARMA | W/O, LT. CHANDRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6129 | DHALAI | SALEMA | SHIBBARI | SUMITRA DEBBARMA | W/O, LT. PURNAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6130 | DHALAI | SALEMA | NOAGAON | SUMITRA DEBBARMA | W/O MOHAN KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6131 | DHALAI | SALEMA | SETRAI | SUMITRA DEBBARMA | W/O, DURGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6132 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SUMITRA DEBBARMA | SAMPRAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6133 | DHALAI | SALEMA | BARALUTMA | SUMITRA GOPE | W/O- DIGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6134 | DHALAI | SALEMA | KUCHAINALA | SUMITRA GOUR | W/O,BISWARATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6135 | DHALAI | SALEMA | SHIBBARI | SUMITRA GOUR | W/O, ASARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6136 | DHALAI | SALEMA | MANIK BHANDER | SUMITRA KANDA | W/O, LT. SURESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6137 | DHALAI | SALEMA | DEBICHARRA | SUMITRA MALAKAR | S/O LT. PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6138 | DHALAI | SALEMA | HALAHALI | SUMITRA MALAKAR | W/O, LT. NANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6139 | DHALAI | SALEMA | DEBICHARRA | SUMITRA MALAKAR | JUGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6140 | DHALAI | SALEMA | BAMANCHERRA | SUMITRA MARAR | W/O, LT. KUMA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6141 | DHALAI | SALEMA | HALAHALI | SUMITRA NAMASUDRA | W/O, LT. NARESH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6142 | DHALAI | SALEMA | Chhotosurma | Sumitra Neyak | W/O-Nimai | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6143 | DHALAI | SALEMA | DABBARI | SUMITRA RANI DAS | W/O- ANIL CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6144 | DHALAI | SALEMA | KALACHARI | SUMITRA SABDAKAR | W/O, LT. UPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6145 | DHALAI | SALEMA | HALAHALI | SUMITRA SINHA | W/O, LT. KAMINI | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6146 | DHALAI | SALEMA | SALEMA | SUMITRA SUTRADHAR | W/O, LT.JAYDEB | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6147 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SUMTIEL LAL HALAM | S/O- WAIPANGIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6148 | DHALAI | SALEMA | SRIRAMPUR | SUNABALI DEBBARMA | W/O, RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6149 | DHALAI | SALEMA | AVANGA | SUNAICHAND SINHA | S/O, LT. SUNATAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6150 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUNAKA BISWAS | MATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6151 | DHALAI | SALEMA | PURBA DALUCHARRA | SUNAKA DEBNATH | W/O- Surendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6152 | DHALAI | SALEMA | SALEMA | SUNAKA DEBNATH | MATHUR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6153 | DHALAI | SALEMA | PURBA DALUCHARRA | SUNAKA DEBNATH | DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6154 | DHALAI | SALEMA | KATALUTMA | SUNAKANTA DEBBARMA | S/O. KUSHUM CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6155 | DHALAI | SALEMA | SHIBBARI | SUNAKANYA DEBBARMA | W/O,RASI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6156 | DHALAI | SALEMA | KATALUTMA | SUNAKANYA DEBBARMA | W/O, LT. MAHENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6157 | DHALAI | SALEMA | SHYAMRAI PARA | SUNALAXMI DEBBARMA | W/O. SUNASING | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6158 | DHALAI | SALEMA | BAMANCHERRA | SUNAMANI NAMASUDRA | S/O, RAMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6159 | DHALAI | SALEMA | BAMANCHERRA | SUNAMANI NAMASUDRA | S/O, SUBAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6160 | DHALAI | SALEMA | SETRAI | SUNARAM REANG | SIMTALA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6161 | DHALAI | SALEMA | HALHULI | SUNARANI DAS | W/O, NIRDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6162 | DHALAI | SALEMA | BAMANCHERRA | SUNATI NAMASUDRA | W/O, LT. BASANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6163 | DHALAI | SALEMA | DURAI SHIBBARI | SUNDAN NAMASUDRA | GURUIDHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6164 | DHALAI | SALEMA | MENDI | SUNDARI DEBBARMA | W/O, LALIT MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6165 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUNDARI DEBBARMA | W/O. BIDYAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6166 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SUNDARI TRIPURA | W/OLT.SADAI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6167 | DHALAI | SALEMA | SHIBBARI | SUNDARSING DEBBARMA | S/O. DURGASING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6168 | DHALAI | SALEMA | KALACHARI | SUNIL BHATTACHARJEE | S/O LT. SUDHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6169 | DHALAI | SALEMA | HALAHALI | SUNIL CH. BASAK | S/O. LT. DINABANDU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6170 | DHALAI | SALEMA | AVANGA | SUNIL CH. DAS | LT.JAGADANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6171 | DHALAI | SALEMA | MANIK BHANDER | SUNIL CH. DEY | S/O- LT.SHURANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6172 | DHALAI | SALEMA | CHUNKAP | SUNIL CH. NAMADAS | S/O. LT. NADIACHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6173 | DHALAI | SALEMA | MARRACHARA | SUNIL CHAKRABORTY | S/O, SURJANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6174 | DHALAI | SALEMA | DEBICHARRA | SUNIL DAS | S/O, JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6175 | DHALAI | SALEMA | HARERKHOLA | SUNIL DAS | S/O. BIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6176 | DHALAI | SALEMA | HARERKHOLA | SUNIL DAS | S/O, UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6177 | DHALAI | SALEMA | KALACHARI | SUNIL DAS | S/O- KARTIK | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6178 | DHALAI | SALEMA | BAMANCHERRA | SUNIL DAS | S/O, LT. GAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6179 | DHALAI | SALEMA | APARASKAR | SUNIL DEB | S/O, SUHAG | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6180 | DHALAI | SALEMA | MAHARANIPUR | SUNIL DEBBARMA | S/O- LT.DASHAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6181 | DHALAI | SALEMA | MENDI | SUNIL DEBBARMA | S/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6182 | DHALAI | SALEMA | PURBA DALUCHARRA | SUNIL DEBBARMA | S/O- LT.SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6183 | DHALAI | SALEMA | MAHARANIPUR | SUNIL DEBBARMA | S/O LT. SACHI KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6184 | DHALAI | SALEMA | BAMANCHERRA | SUNIL DEBNATH | LT. MAHANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6185 | DHALAI | SALEMA | SALEMA | SUNIL DEBNATH | S/O- PREMANANDA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6186 | DHALAI | SALEMA | DURAI SHIBBARI | SUNIL DEY | S/O- LT. CHANDRA MANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6187 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SUNIL HARIDAS | S/O- RAMDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6188 | DHALAI | SALEMA | BILASHCHARRA | SUNIL MALAKAR | JAMINI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6189 | DHALAI | SALEMA | CHUTASURMA | SUNIL MALAKAR | S/O,Surendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6190 | DHALAI | SALEMA | Bilashchara | Sunil Malakar | S/O-Lt.Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6191 | DHALAI | SALEMA | DEBICHARRA | SUNIL NAMASUDRA | S/O RADHA CHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6192 | DHALAI | SALEMA | KALACHARI | SUNIL NAMASUDRA | S/O- LT.SATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6193 | DHALAI | SALEMA | HALAHALI | SUNIL NAMASUDRA | S/O- BIPIN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6194 | DHALAI | SALEMA | KALACHARI | SUNIL NAMSUDRA | S/O, SAHADEB | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6195 | DHALAI | SALEMA | CHUNKAP | SUNIL PAUL | S/O- LT. KRISHNAMOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6196 | DHALAI | SALEMA | AVANGA | SUNIL PAUL | W/O- LT. SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6197 | DHALAI | SALEMA | AVANGA | SUNIL PAUL | S/O, LT. MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6198 | DHALAI | SALEMA | SALEMA | SUNIL RANJAN DAS | W/O- MADHUSUDHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6199 | DHALAI | SALEMA | HALAHALI | SUNIL ROY | S/O LT. JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6200 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUNIL SHIL | MANARANJAN SHIL | TGB | IGNDPS | Payment made in Nov'20 | 1500 |
| 6201 | DHALAI | SALEMA | MAHABIR | SUNIL SHIL | S/O- PIYARI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6202 | DHALAI | SALEMA | MAYACHARI | SUNIL TANTI | S/O- LT.BULA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6203 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUNILA SARKAR | W/O LT. SUBODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6204 | DHALAI | SALEMA | KALACHARI | SUNITI ACHARJEE | LT.MANARANJAN | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6205 | DHALAI | SALEMA | SALEMA | SUNITI DAS | W/O, PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6206 | DHALAI | SALEMA | HALAHALI | SUNITI DAS | W/O, LT. NARESH | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6207 | DHALAI | SALEMA | PURBA DALUCHARRA | SUNITI DAS | W/O, LT.UPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6208 | DHALAI | SALEMA | HALHULI | SUNITI DEBNATH | W/O, LT.DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6209 | DHALAI | SALEMA | DEBICHARRA | SUNITI MALAKAR | W/O, LT. JATINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6210 | DHALAI | SALEMA | KUCHAINALA | SUNITI NAMASUDRA | W/O. LT. RAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6211 | DHALAI | SALEMA | DABBARI | SUNITI NAMASUDRA | PHANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6212 | DHALAI | SALEMA | HARERKHOLA | SUNITI SARKAR | W/O, LAXMIKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6213 | DHALAI | SALEMA | KALACHARI | SUNITI SUTRADHAR | W/O, LT.DIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6214 | DHALAI | SALEMA | NAKFUL | SUNKUITI DEBBARMA | W/O JAGHACHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6215 | DHALAI | SALEMA | KALACHARI | SUNMIL NAMASUDRA | S/O-LT. BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6216 | DHALAI | SALEMA | BAMANCHERRA | SUNURAM GOUR | S/O, LT. DARSHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6217 | DHALAI | SALEMA | CHULUBARI | SUPALA SARKAR | W/O, LT. DIGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6218 | DHALAI | SALEMA | MAHARANIPUR | SUPAREN DEBBARMA | KUNJAMOHAN D/BARMA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6219 | DHALAI | SALEMA | BILASHCHARRA | SUPIA KHATUN | W/O, LT. NURISLAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6220 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SUPRABHA AANDA | W/O, LT. AKHIL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6221 | DHALAI | SALEMA | BAMANCHERRA | Suprabha Bala Das | JAMINI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6222 | DHALAI | SALEMA | AVANGA | SUPRABHA KAR | W/O PRADYUT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6223 | DHALAI | SALEMA | HARERKHOLA | Suprava Ghosh | W/O Lt. Ranjit | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6224 | DHALAI | SALEMA | AVANGA | SUPRAVA PAUL | W/O, KETAKI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6225 | DHALAI | SALEMA | SALEMA | SUPRITI DAS | W/O PABITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6226 | DHALAI | SALEMA | HALHULI | SUPRITI MALAKAR | W/O,LT.HIRENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6227 | DHALAI | SALEMA | HALHULI | Supriti Namasudra | RAJ MOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6228 | DHALAI | SALEMA | Marachara | Supriya Chakraborty | W/O,Lt.Shibu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6229 | DHALAI | SALEMA | DURAI SHIBBARI | Supriya Datta | W/O Dwijapada | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6230 | DHALAI | SALEMA | MANIK BHANDER | SURA BALA DAS | W/O PRABHAT | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6231 | DHALAI | SALEMA | NORTH KACHUCHERRA | SURA BALA DAS | W/O- GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6232 | DHALAI | SALEMA | CHUTASURMA | SURA BALA DAS | W/O- LT. LALIT MOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6233 | DHALAI | SALEMA | CHULUBARI | SURA BALA DAS | W/O - DHIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6234 | DHALAI | SALEMA | SALEMA | SURA BALA DEB | W/O. LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6235 | DHALAI | SALEMA | DEBICHARRA | SURA BALA MALAKAR | W/O- DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6236 | DHALAI | SALEMA | DABBARI | SURA BALA NAMASUDRA | W/O- NRIPENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6237 | DHALAI | SALEMA | CHUNKAP | SURA DAS | W/O BRAJENDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6238 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SURA SEN TRIPURA | S/O, KAMADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6239 | DHALAI | SALEMA | MECHURIA | SURABALA BARMAN | W/O, NIDHIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6240 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SURABALA BISWAS | W/O, TARINI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6241 | DHALAI | SALEMA | DABBARI | SURABALA BISWAS | W/O, LT. SUBAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6242 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SURABALA DAS | W/O. NABADWIP | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6243 | DHALAI | SALEMA | NORTH KACHUCHERRA | SURABALA DAS | W/O. ABHINASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6244 | DHALAI | SALEMA | CHULUBARI | SURABALA DAS | W/O, DEBENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6245 | DHALAI | SALEMA | CHUTASURMA | Surabala Das | W/O Lt. Pramod Lal | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6246 | DHALAI | SALEMA | KALACHARI | SURABALA DAS | W/O, LT. NIBARAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6247 | DHALAI | SALEMA | HALHULI | SURABALA DAS | W/O,ANANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6248 | DHALAI | SALEMA | PURBA DALUCHARRA | SURABALA DAS | W/O, LT.GOURANGA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6249 | DHALAI | SALEMA | KUCHAINALA | SURABALA DAS | W/O, RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6250 | DHALAI | SALEMA | CHULUBARI | SURABALA DAS | MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6251 | DHALAI | SALEMA | JHAMTHUM | SURABALA DEBBARMA | BIMAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6252 | DHALAI | SALEMA | MAHARANIPUR | SURABALA DEBBARMA | W/O,IT.DHANCHANDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6253 | DHALAI | SALEMA | SALEMA | SURABALA DEBNATH | W/O, DINESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6254 | DHALAI | SALEMA | PURBA DALUCHARRA | SURABALA DEBNATH | SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6255 | DHALAI | SALEMA | NOAGAON | SURABALA GHOSH | GAGAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6256 | DHALAI | SALEMA | MECHURIA | SURABALA NAMASUDRA | W/O, LT. SUDARSAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6257 | DHALAI | SALEMA | EAST LAMBOOCHARRA | SURABALA NAMASUDRA | W/O, RAMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6258 | DHALAI | SALEMA | DABBARI | SURABALA NAMASUDRA | W/O, LT. RAJENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6259 | DHALAI | SALEMA | BAMANCHERRA | SURABALA NAMASUDRA | LALI | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6260 | DHALAI | SALEMA | BILASHCHARRA | Surabala Sutradhar | W/O, Digendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6261 | DHALAI | SALEMA | BILASHCHARRA | SURABALA SUTRADHAR | W/O, NADIA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6262 | DHALAI | SALEMA | AVANGA | SURACHI MALAKAR | PARINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6263 | DHALAI | SALEMA | DABBARI | SURADINI NAMASUDRA | W/O- GUNAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6264 | DHALAI | SALEMA | MOHANPUR | SURAJAB BIBI | W/O. LT. AJIT MIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6265 | DHALAI | SALEMA | KATALUTMA | SURAMALA DEBBARMA | PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6266 | DHALAI | SALEMA | NORTH KACHUCHERRA | SURAMANI DEBNATH | NABADIP | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6267 | DHALAI | SALEMA | PASCHIM DALUCHARRA | Suranga Bala Debnath | W/O Lt Dhirendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6268 | DHALAI | SALEMA | SALEMA | SURANGA BALA SHIL | W/O. LT. BRAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6269 | DHALAI | SALEMA | SALEMA | SURANJAN PAL | S/O- LT.SASHIMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6270 | DHALAI | SALEMA | MENDI | SURATI GOUR | W/O, Nandalal | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6271 | DHALAI | SALEMA | MARRACHARA | SURATIA KAIRI | W/O, LT.RAMAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6272 | DHALAI | SALEMA | Marachara | Sureja Bibi | w/o-Barik Mia | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6273 | DHALAI | SALEMA | SALEMA | SUREKHA DEBNATH | W/O, ABALA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6274 | DHALAI | SALEMA | MAYACHARI | SURENDRA BETRA | S/O,HARIA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6275 | DHALAI | SALEMA | KALACHARI | SURENDRA CH. KAR | S/O- GIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6276 | DHALAI | SALEMA | MECHURIA | SURENDRA DAS | S/O, BISWAMBAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6277 | DHALAI | SALEMA | BAMANCHERRA | SURENDRA DAS | S/O, SATINATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6278 | DHALAI | SALEMA | KUCHAINALA | SURENDRA DAS | S/O- LT. ANANDA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6279 | DHALAI | SALEMA | MENDI | SURENDRA DEBBARMA | S/O, RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6280 | DHALAI | SALEMA | APARASKAR | SURENDRA DEBBARMA | S/O, SONAKANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6281 | DHALAI | SALEMA | PURBA DALUCHARRA | SURENDRA DEBBARMA | S/O LT. SHYAMRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6282 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SURENDRA DEBBARMA | S/O, SUBHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6283 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SURENDRA DEBBARMA | S/O, BHARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6284 | DHALAI | SALEMA | PURBA DALUCHARRA | SURENDRA DEBBARMA | S/O, DHANCHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6285 | DHALAI | SALEMA | SALEMA | SURENDRA DEBBARMA | S/O- HARISH CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6286 | DHALAI | SALEMA | KATALUTMA | SURENDRA DEBBARMA | DANIRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6287 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SURENDRA DEBBARMA | S/O, BUDISING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6288 | DHALAI | SALEMA | NORTH KACHUCHERRA | SURENDRA DEBNATH | S/O LT. JITENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6289 | DHALAI | SALEMA | HALAHALI | SURENDRA ROY | AHMED | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6290 | DHALAI | SALEMA | MAHABIR | SURENDRA TANTI | S/O LT. BIR TANTI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6291 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SURESH BHUNAJ | S/O, JUGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6292 | DHALAI | SALEMA | NORTH KACHUCHERRA | SURESH CH. ACHERJEE | S/O, TAKURCHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6293 | DHALAI | SALEMA | MECHURIA | SURESH DAS | BASANTA KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6294 | DHALAI | SALEMA | KUCHAINALA | SURESH DAS | S/O- GERISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6295 | DHALAI | SALEMA | SALEMA | SURESH DAS | S/O, RAMENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6296 | DHALAI | SALEMA | SHYAMRAI PARA | SURESH DEBBARMA | S/O, SAMBHU | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6297 | DHALAI | SALEMA | KATALUTMA | SURESH DEBBARMA | S/O- KUSUM CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6298 | DHALAI | SALEMA | PURBA DALUCHARRA | SURESH DEBNATH | S/O, MATHUR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6299 | DHALAI | SALEMA | APARASKAR | SURESH KANDA | ATUL DEB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6300 | DHALAI | SALEMA | DEBICHARRA | SURESH MALAKAR | S/O, RAJANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6301 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SURESH SABAR | S/O, RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6302 | DHALAI | SALEMA | MECHURIA | SURESH SABDAKAR | S/O. LT. GONAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6303 | DHALAI | SALEMA | MARRACHARA | Suresh Teli | S/O. Lt. Sitaram | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6304 | DHALAI | SALEMA | CHUNKAP | SURESWARI CHAKRABORTY | W/O, SACHINDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6305 | DHALAI | SALEMA | Avanga | Surja kanta Chatterjee | S/O Lt. Nilkanta | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6306 | DHALAI | SALEMA | MENDI | SURJA KANYA DEBBARMA | W/O, LT.BADRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6307 | DHALAI | SALEMA | NAKFUL | SURJA KANYA DEBBARMA | RENU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6308 | DHALAI | SALEMA | MAHARANIPUR | SURJA KANYA DEBBARMA | W/O,IT.MOHAN KR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6309 | DHALAI | SALEMA | MAHARANIPUR | SURJA KR. DEBBARMA | S/O, BIDYAMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6310 | DHALAI | SALEMA | PANBUA | SURJA KR. DEBBARMA | S/O, KIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6311 | DHALAI | SALEMA | WEST LAMBOOCHARRA | SURJA KUAMR DEBBARMA | S/O LT. DHANCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6312 | DHALAI | SALEMA | NOAGAON | SURJA KUMAR DEBBARA | S/O LT. BUDHU | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6313 | DHALAI | SALEMA | KATALUTMA | SURJA KUMAR DEBBARMA | S/O LT. RUHI CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6314 | DHALAI | SALEMA | MENDI | SURJA LAXMI DEBBARMA | W/O, LT.RABI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6315 | DHALAI | SALEMA | KATALUTMA | SURJAK KUMAR DEBBARMA | S/O LT. BIKRAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6316 | DHALAI | SALEMA | MENDI | SURJALAXMI DEBBARMA | W/O, LT.RABIA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6317 | DHALAI | SALEMA | PURBA DALUCHARRA | SURJALAXMI DEBBARMA | W/O- LT. BISWAMITRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6318 | DHALAI | SALEMA | PURBA DALUCHARRA | SURJALAXMI DEBBARMA | W/O, LT.KULI CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6319 | DHALAI | SALEMA | KUCHAINALA | SURJAMANI MALAKAR | LATE SUDAM MALAKAR. | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6320 | DHALAI | SALEMA | MENDI | SURJAMATI DEBBARMA | W/O, LT.MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6321 | DHALAI | SALEMA | BILASHCHARRA | SURJAMATI DEBBARMA | KITAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6322 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SURJAMATI DEBBARMA | W/O, SACHINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6323 | DHALAI | SALEMA | NAKFUL | SURJAMOHAN DEBBARMA | S/O, | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6324 | DHALAI | SALEMA | SIMBUKCHAK | SURJAMUKHI DEBBARMA | MANSING | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6325 | DHALAI | SALEMA | MECHURIA | SURJAMUKHI SINHA | W/O, KSHETRA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6326 | DHALAI | SALEMA | BARALUTMA | SURJAMUKHI SINHA | W/O, BABU | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6327 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | SURJYA BAHADUR DEBBARMA | HIRAN CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6328 | DHALAI | SALEMA | DURAI SHIBBARI | SURJYA BALA DAS | W/O- LT.MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6329 | DHALAI | SALEMA | SHIBBARI | SURJYA KANYA DEBBARMA | W/O- BISAWARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6330 | DHALAI | SALEMA | KATALUTMA | SURJYA KUMAR DEBBARMA | S/O- LT. ABHIMANYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6331 | DHALAI | SALEMA | PANBUA | SURJYA LAKSHI DEBBARMA | W/O KHEMACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6332 | DHALAI | SALEMA | MENDI | SURJYA MATI DEBBARMA | W/O, MANGALSING | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6333 | DHALAI | SALEMA | BARALUTMA | SURJYAKANTA SINHA | S/O- GONAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6334 | DHALAI | SALEMA | SHIBBARI | SURJYAMATI DEBBARMA | W/O, LT. JAHARLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6335 | DHALAI | SALEMA | MAHARANIPUR | SURJYAMATI DEBBARMA | W/O- DHANANJOYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6336 | DHALAI | SALEMA | APARASKAR | SURUCHI DEB | W/O LT. KESHAB CH. | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6337 | DHALAI | SALEMA | BILASHCHARRA | SURUTUN BIBI | W/O, ABDUL MATLIB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6338 | DHALAI | SALEMA | JHAMTHUM | SURYA CHARAN HALAM | W/O, LT.PURBASON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6339 | DHALAI | SALEMA | HALHULI | SUSAMA , SHARMA | W/O,SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6340 | DHALAI | SALEMA | KUCHAINALA | SUSAMA MALAKAR | W/O, LT. SUKAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6341 | DHALAI | SALEMA | DABBARI | SUSAMA NAMASUDRA | W/O, LT. JAYKURMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6342 | DHALAI | SALEMA | HALAHALI | SUSAMA PAL, | W/O, LT. MOHIT | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6343 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUSAMA RANI DAS | W/O: RAJENDRA CH. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6344 | DHALAI | SALEMA | AVANGA | SUSAMA RUDRAPAL | W/O, LT.SUNIL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6345 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUSAMA SARKAR | HIRENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6346 | DHALAI | SALEMA | DEBICHARRA | SUSANTI MALAKAR | W/O, LT. DHIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6347 | DHALAI | SALEMA | KUCHAINALA | SUSANTI MALAKAR | W/O- HARENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6348 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUSHAMA DAS | ABIMUNYS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6349 | DHALAI | SALEMA | DABBARI | SUSHAMA DAS | W/O - JATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6350 | DHALAI | SALEMA | CHUTASURMA | SUSHAMA DAS | W/O- BHUBAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6351 | DHALAI | SALEMA | BAMANCHERRA | Sushama Das | W/O Harendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6352 | DHALAI | SALEMA | KUCHAINALA | SUSHAMA DAS | W/O, AMARCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6353 | DHALAI | SALEMA | BAMANCHERRA | SUSHAMA DEBNATH | BINODE DEBNATH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6354 | DHALAI | SALEMA | BARALUTMA | SUSHAMA GOPE | W/OLT.SHASHI MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6355 | DHALAI | SALEMA | KALACHARI | SUSHAMA GOSH | W/O: HAREDRA CH. | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6356 | DHALAI | SALEMA | Chhotosurma | Sushama Mala Kar | W/O Lt. Brajendra | TSCB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6357 | DHALAI | SALEMA | DEBICHARRA | SUSHAMA MALAKAR | W/O- UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6358 | DHALAI | SALEMA | DEBICHARRA | SUSHAMA MALAKAR | W/O- LT. PARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6359 | DHALAI | SALEMA | DURAI SHIBBARI | SUSHAMA NAMASUDRA | W/O ANIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6360 | DHALAI | SALEMA | MANIK BHANDER | SUSHAMA SARKAR | W/O- KULACHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6361 | DHALAI | SALEMA | MANIK BHANDER | Sushama Shil | BHARAT KR | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6362 | DHALAI | SALEMA | BAMANCHERRA | SUSHAMABALA DAS | W/O. NRIPENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6363 | DHALAI | SALEMA | MAHARANIPUR | SUSHEN DEBBARMA | S/O- LT.DASAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6364 | DHALAI | SALEMA | KUCHAINALA | SUSHENDRA MALAKAR | S/O LT. UMESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6365 | DHALAI | SALEMA | AVANGA | SUSHENDRA MALAKAR | S/O LT. SHASHIDAR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6366 | DHALAI | SALEMA | AVANGA | SUSHIL BISWAS | S/O, LT. SURENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6367 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUSHIL CH. NAMASUDRA | S/O, HARKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6368 | DHALAI | SALEMA | MECHURIA | SUSHIL CHANDRA DAS | SUKUMAR DAS | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 6369 | DHALAI | SALEMA | NORTH KACHUCHERRA | SUSHIL DAS | S/O- NAGARBASHI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6370 | DHALAI | SALEMA | AVANGA | SUSHIL DEB | S/O. LT. SATISH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6371 | DHALAI | SALEMA | DEBICHARRA | SUSHIL MALAKAR | S/O LT. SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6372 | DHALAI | SALEMA | AVANGA | Sushil Malakar | S/O. Lt. Suresh | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6373 | DHALAI | SALEMA | BARALUTMA | SUSHIL PAL | S/O, LT. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6374 | DHALAI | SALEMA | APARASKAR | SUSHIL ROY | LT.SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6375 | DHALAI | SALEMA | SALEMA | SUSHILA DAS | W/O- LT. BARADAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6376 | DHALAI | SALEMA | DABBARI | SUSHILA DAS BAISNAB | DHARMADAS2 | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6377 | DHALAI | SALEMA | Simbukchak | Sushila Debbarma | W/O-Lt.Nagendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6378 | DHALAI | SALEMA | BAMANCHERRA | SUSHILA NAMASUDRA | W/O, JUGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6379 | DHALAI | SALEMA | KUCHAINALA | SUSHILA SINGHA | W/O- CHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6380 | DHALAI | SALEMA | PURBA DALUCHARRA | SUSILA DEBBARMA | SHYAMSUNDAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6381 | DHALAI | SALEMA | MANIK BHANDER | SUSILA KANDA | W/O, LT. KALICHARAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6382 | DHALAI | SALEMA | AVANGA | SUSILA SINHA | W/O, LT.GUNADHAN | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6383 | DHALAI | SALEMA | MOHANPUR | SUSMA NAMASUDRA | W/O HRIDOY | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6384 | DHALAI | SALEMA | BARALUTMA | SUTISNA GOPE, | W/O,LT.HIRENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6385 | DHALAI | SALEMA | AVANGA | SUVARANI DAS | W/O, LT. SURENDRA CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6386 | DHALAI | SALEMA | AVANGA | SWAPAN DEY | S/O- LT.SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6387 | DHALAI | SALEMA | Singinala | Swapan Dey | S/O-Lt.Narendra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6388 | DHALAI | SALEMA | MENDI | SWAPAN KR. DEBBARMA | LT. LABCHAN | TGB | IGNDPS | Payment made in Nov'20 | 1000 |
| 6389 | DHALAI | SALEMA | AVANGA | SWAPAN KUMAR DAS | S/O LT. BHAGABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6390 | DHALAI | SALEMA | PASCHIM DALUCHARRA | SWAPAN NAMASUDRA | S/O- LT. RADHAKANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6391 | DHALAI | SALEMA | HALAHALI | SWAPAN ROY | DHANAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6392 | DHALAI | SALEMA | NOAGAON | SWAPANA MALAKAR, | W/O, NILMANI | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6393 | DHALAI | SALEMA | SIMBUKCHAK | SWAPNA BALA DEBBARMA | W/O, LT DEBABRATA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6394 | DHALAI | SALEMA | MAYACHARI | SWAPNA BENIA | W/O,LT.PARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6395 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SWAPNA BISWAS | W/O, NIKHIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6396 | DHALAI | SALEMA | MAYACHARI | SWAPNA CHAKRABORTY | W/O,LT.CHINIBAS | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6397 | DHALAI | SALEMA | KALACHARI | SWAPNA CHAKRABORTY | D/O- LT.KHAGENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6398 | DHALAI | SALEMA | HARERKHOLA | SWAPNA DAS | W/O,LT.HIRALAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6399 | DHALAI | SALEMA | Uttar Kachuchara | Swapna Das | W/O-Lt.Swapan | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6400 | DHALAI | SALEMA | BAMANCHERRA | SWAPNA NANDI | SANKAR DATTA | UBI | IGNDPS | Payment made in Nov'20 | 1500 |
| 6401 | DHALAI | SALEMA | BARALUTMA | SWAPNA PAL, | W/O, SANJOY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6402 | DHALAI | SALEMA | APARASKAR | SWAPNA ROY | W/O,LT. KALIBHUSAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6403 | DHALAI | SALEMA | PURBA DALUCHARRA | SWARAJANI NAMASUDRA | W/O- Kalindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6404 | DHALAI | SALEMA | DURAI SHIBBARI | SWARAMANI DEBNATH | BRAMHANANDA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6405 | DHALAI | SALEMA | CHUNKAP | SWARASATI DAS | W/O- MOHITLAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6406 | DHALAI | SALEMA | DABBARI | SWARASATI NAMASUDRA | W/O- BINOD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6407 | DHALAI | SALEMA | KUCHAINALA | Swarna Bala Das | W/O Lt. Harendra | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6408 | DHALAI | SALEMA | HALAHALI | SWARNA SINGHA | S/O- LT.KRISHANA KANTA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6409 | DHALAI | SALEMA | SALEMA | SWARNALATA PAL | W/O, PRAFULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6410 | DHALAI | SALEMA | SOUTH KACHUCHERRA | SWARNALAXI SHIBBARI | D/O, KRISHNARAM | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6411 | DHALAI | SALEMA | SRIRAMPUR | SWARNALAXMI DEBBARMA | W/O, LT. GAYAPRASAD | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6412 | DHALAI | SALEMA | MENDI | SWARNAPATI DEBBARMA | W/O KALI MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6413 | DHALAI | SALEMA | PURBA DALUCHARRA | SWARUJANI DEBNATH | W/O- MANORANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6414 | DHALAI | SALEMA | DURAI SHIBBARI | SYUMITRA SUTRADHAR, | W/O, GURUCHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6415 | DHALAI | SALEMA | HALHULI | TABA BALA DEBNATH | W/O,RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6416 | DHALAI | SALEMA | KUCHAINALA | TABABI SINHA | W/O. LT. BABUMACHA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6417 | DHALAI | SALEMA | HALHULI | TAGAR SHARMA | W/O, LT.HARIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6418 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | TAICHAN TRIPURA | S/O. ASHWA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6419 | DHALAI | SALEMA | BILASHCHARRA | TAIMUS MIA | S/O, Sukkur | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6420 | DHALAI | SALEMA | MOHANPUR | TAIRUN BIBI, | W/O, LT. HASAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6421 | DHALAI | SALEMA | CHUNKAP | TAKAN BALA PAL | RAMANI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6422 | DHALAI | SALEMA | SOUTH KACHUCHERRA | TAKHIROY DEBBARMA | S/O- TIBINIYA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6423 | DHALAI | SALEMA | AVANGA | TALURAM MALAKAR | S/O, INDRARAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6424 | DHALAI | SALEMA | AVANGA | TAMBAK SINHA | S/O- LT.RAJKUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6425 | DHALAI | SALEMA | AVANGA | TAMIJUR RAHAMAN | S/O- ABDULSUBAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6426 | DHALAI | SALEMA | Mohanpur | Tamijur Rahaman | S/O-Lt.Rajob ali | UCO | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6427 | DHALAI | SALEMA | NAKFUL | TAMSING GOUR | S/O, BABULAL | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6428 | DHALAI | SALEMA | CHUTASURMA | TANTI MALAKAR | W/O, MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6429 | DHALAI | SALEMA | Halhali | Tanubabu Sinha | S/O-Lt.Dhala | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6430 | DHALAI | SALEMA | Debichara | Tapan Deb | S/O Lt. Annada | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6431 | DHALAI | SALEMA | DEBICHARRA | Tapan Deb | CHICHIKA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6432 | DHALAI | SALEMA | PURBA DALUCHARRA | TAPAN DEBNATH | S/O LT. BRINDABAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6433 | DHALAI | SALEMA | HALHULI | TAPAN KUMAR DEB | S/O- LT.HARIMOHAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6434 | DHALAI | SALEMA | HALAHALI | TARABATI SINHA | W/O. LT. CHANDRAMIHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6435 | DHALAI | SALEMA | DEBICHARRA | TARABATI SINHA | W/O, LT.GOURA | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6436 | DHALAI | SALEMA | BARALUTMA | TARABATI SINHA, | W/O, Lt. Gopi | UBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6437 | DHALAI | SALEMA | HALHULI | TARABI SINHA | W/O,GOURMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6438 | DHALAI | SALEMA | DEBICHARRA | TARADEBI SINHA | DEBAHARI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6439 | DHALAI | SALEMA | BILASHCHARRA | TARAI MIA | S/O, TEJAB | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6440 | DHALAI | SALEMA | PANBUA | TARAKANYA DEBBARMA | W/O, BISWAKUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6441 | DHALAI | SALEMA | BARALUTMA | TARALAIMA SINHA | W/O, SENA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6442 | DHALAI | SALEMA | MARRACHARA | TARALATA KARMAKAR | W/O, SANKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6443 | DHALAI | SALEMA | KATALUTMA | TARALAXMI DEBBARMA | BISWAKETU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6444 | DHALAI | SALEMA | KUCHAINALA | TARAMANI MOHANTI | W/O, LT. MAHENDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6445 | DHALAI | SALEMA | West Lambochara | Taramani Sabar | W/O-Joyram | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6446 | DHALAI | SALEMA | MAHABIR | TARAMANI SANTAL | W/O LT. SUKHRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6447 | DHALAI | SALEMA | KATALUTMA | TARAMANI SAOTAL | W/O LT. MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6448 | DHALAI | SALEMA | MAYACHARI | TARAMANI TANTI | W/O, LT. BHAGIRATH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6449 | DHALAI | SALEMA | MARRACHARA | TARAMATI GOUR | W/O, LT. SADHU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6450 | DHALAI | SALEMA | MARRACHARA | TARAMATI TELI | W/O, LT. RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6451 | DHALAI | SALEMA | NAKFUL | TARAMOHAN DEBBARMA | SHANTIMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6452 | DHALAI | SALEMA | BAMANCHERRA | TARANGABALA SARKAR | W/O, SATISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6453 | DHALAI | SALEMA | MANIK BHANDER | TARANGAMAYEE DEB | W/O, MANIKLAL | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6454 | DHALAI | SALEMA | PASCHIM DALUCHARRA | TARANGINI DEBNATH | W/O. LT. RASAMAY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6455 | DHALAI | SALEMA | HALHULI | TARANI DAS | RUHIDAD | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6456 | DHALAI | SALEMA | KATALUTMA | TARANI DEBBARMA | S/O, RAJENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6457 | DHALAI | SALEMA | DHAN CHANDRA PARA | TARANI DEBBARMA | S/O, GANGARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6458 | DHALAI | SALEMA | CHUTASURMA | TARANI NAMASUDRA | BIBHISIN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6459 | DHALAI | SALEMA | BARALUTMA | TARANI SHIL | W/O, MONORANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6460 | DHALAI | SALEMA | KATALUTMA | TARAPATI DEBBARMA | W/O, RAJMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6461 | DHALAI | SALEMA | CHUTASURMA | TARINI NAMASUDRA | S/O, BIBISON | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6462 | DHALAI | SALEMA | DHAN CHANDRA PARA | TARJAKIP HALAM | S/O DURAIJAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6463 | DHALAI | SALEMA | DHAN CHANDRA PARA | TARJANAI HALAM | W/O, LT. RANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6464 | DHALAI | SALEMA | DEBICHARRA | TARJANEI HALAM | RANA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6465 | DHALAI | SALEMA | SALEMA | TARU BALA DAS | W/O- JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6466 | DHALAI | SALEMA | KUCHAINALA | TARU BIBI | LT.MAJID | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6467 | DHALAI | SALEMA | SALEMA | TARU BIBI | W/O LT. APTAP UDDIN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6468 | DHALAI | SALEMA | PURBA DALUCHARRA | TARU DEBNATH | KALICHARAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6469 | DHALAI | SALEMA | NORTH KACHUCHERRA | TARUBALA BISWAS | W/O, LT.PRAHALLAD | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6470 | DHALAI | SALEMA | CHULUBARI | TARUBALA DAS | W/O, GANGA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6471 | DHALAI | SALEMA | NOAGAON | TARUBALA RAKKIT | W/O, LT.KITISH | TSCB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6472 | DHALAI | SALEMA | SETRAI | TARUBATI REANG | W/O, DURBAJOY | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6473 | DHALAI | SALEMA | HALHULI | TARULATA KANDA | W/O,LT.SWARGA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6474 | DHALAI | SALEMA | JHAMTHUM | TARUN KUMAR HALAM | S/O. DARINALGUL | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6475 | DHALAI | SALEMA | KALACHARI | TEJABALA GHOSH | W/O:LT.RAJANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6476 | DHALAI | SALEMA | HALAHALI | TEJENDRA CH DEB | S/O LT. NRIPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6477 | DHALAI | SALEMA | AVANGA | TEJENDRA DAS | S/O- LT. RASIK | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6478 | DHALAI | SALEMA | JHAMTHUM | TELPETGON HALAM | W/O - FALGUN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6479 | DHALAI | SALEMA | DEBICHARRA | TEOYARI DEBBARMA | TAKHIRAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6480 | DHALAI | SALEMA | SOUTH KACHUCHERRA | TEPENDRA MARAK | S/O, NATINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6481 | DHALAI | SALEMA | MENDI | TERI KANYA DEBBARMA | W/O, LT.BUDU | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6482 | DHALAI | SALEMA | MARRACHARA | TETARI KAIRI | W/O LT.RAMSUNDAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6483 | DHALAI | SALEMA | HALHULI | Thakur Dhar | W/O Lt. Parindra | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6484 | DHALAI | SALEMA | MECHURIA | THAMPAL SINHA | PURNACHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6485 | DHALAI | SALEMA | HALAHALI | THAMPALEI SINHA | W/O CHANDRA MOHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6486 | DHALAI | SALEMA | AVANGA | THAMPULI SINHA | W/O-LT.RAJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6487 | DHALAI | SALEMA | SOUTH KACHUCHERRA | TIKENDRA DEBBARMA | S/O- MRUTAAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6488 | DHALAI | SALEMA | EAST LAMBOOCHARRA | TIKLU RANI GHOSH | W/O, LT. PATITPABAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6489 | DHALAI | SALEMA | DHAN CHANDRA PARA | Tilakttama Debbarma | W/O, Sibsankar | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6490 | DHALAI | SALEMA | NOAGAON | TILAMANI CHASHA | W/O. LT. ARUN CHASHA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6491 | DHALAI | SALEMA | HALAHALI | TILOTTAMA SINHA | W/O- DHABALA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6492 | DHALAI | SALEMA | Kuchainala | Tilutama Sinha | D/O-Knun | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6493 | DHALAI | SALEMA | SOUTH KACHUCHERRA | TIRALA, SANGMA | W/O - LT. KARINDRA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6494 | DHALAI | SALEMA | CHUTASURMA | TIRITHRAJ AHIR | BANGSHIDAR AHIR. | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6495 | DHALAI | SALEMA | WEST LAMBOOCHARRA | TIRTAKANYA DEBBARMA | W/O, LT. KRISHNAMOHAN | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6496 | DHALAI | SALEMA | BILASHCHARRA | Tirtapati Debbarma | W/O, Rajendra | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6497 | DHALAI | SALEMA | SHIBBARI | TIRTHA MANI DEBBARMA | S/O LT. SARAN MANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6498 | DHALAI | SALEMA | SHIBBARI | Tirtha mani Debbarma | S/O Lt. Saranmani | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6499 | DHALAI | SALEMA | KUCHAINALA | TIRTHABASHI DAS | S/O, MAKHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6500 | DHALAI | SALEMA | DEBICHARRA | TIRTTHYAJOY HALAM | S/O- LALBUNGIR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6501 | DHALAI | SALEMA | MANIK BHANDER | TIT GOUR | W/O, LT.NANDARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6502 | DHALAI | SALEMA | CHUNKAP | TITU RANI DAS | W/O, LT. NAGENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6503 | DHALAI | SALEMA | DEBICHARRA | TRABATI SINGHA | W/O- LT. SARIKBA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6504 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | TRIGABATI TRIPURA | W/O, ORAIMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6505 | DHALAI | SALEMA | HALAHALI | TRIPENDRA CHANDRA DAS | S/O. LT. ADHAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6506 | DHALAI | SALEMA | HALAHALI | TRISHNA NAMASUDRA | W/O, LT. RAKESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6507 | DHALAI | SALEMA | DHAN CHANDRA PARA | TULAKANYA DEBBARMA | W/O, LT.SANKARAM | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6508 | DHALAI | SALEMA | KALACHARI | TULSHI NAMASUDRA | W/O LT. RABINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6509 | DHALAI | SALEMA | CHUTASURMA | TULSHI PRASAD GARA | S/O LT. JHARU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6510 | DHALAI | SALEMA | BAMANCHERRA | Tulshi Sarkar | W/O- Anitya | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6511 | DHALAI | SALEMA | AVANGA | TULSHI SARMA | W/O- LAXMI KANTA | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6512 | DHALAI | SALEMA | HALAHALI | TULSHIRANI DEB | W/O NALINI KUMAR | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6513 | DHALAI | SALEMA | KALACHARI | TULSI DAS | W/O, LT. SUDHIR | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6514 | DHALAI | SALEMA | NORTH KACHUCHERRA | TULSI DAS | W/O, RATILAL | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6515 | DHALAI | SALEMA | PASCHIM DALUCHARRA | TULSI DEBNATH | W/O, LT.KANU | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6516 | DHALAI | SALEMA | CHUNKAP | TULSI SEN | W/O, LT. JAGADISH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6517 | DHALAI | SALEMA | BILASHCHARRA | TULSI SINHA | S/O, NILKANTA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6518 | DHALAI | SALEMA | AVANGA | TULSI SINHA | W/O, HEMANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6519 | DHALAI | SALEMA | MAHABIR | TUNNAT URIA | LT, NARENDRA | UBI | IGNDPS | Payment made in Nov'20 | 1000 |
| 6520 | DHALAI | SALEMA | CHUNKAP | TUNU DAS | S/O- SHUKUMAR | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6521 | DHALAI | SALEMA | BILASHCHARRA | Turab Ali | S/O Lt.Anich | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6522 | DHALAI | SALEMA | JHAMTHUM | TURPAIKING HALAM | NEISEKHUP | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6523 | DHALAI | SALEMA | South Kachuchara | Tushan Bil | S/O-Lt.Benu | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6524 | DHALAI | SALEMA | MAYACHARI | TUSHUMANI PANIKHA | W/O,DHANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6525 | DHALAI | SALEMA | SIMBUKCHAK | UDUNTING HALAM | W/O, KARMAJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6526 | DHALAI | SALEMA | KALACHARI | UDYA BIDHYAKAR | S/O- LAXMAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6527 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | UDYA MOHAN TRIPURA | S/O- KUSHADAJ | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6528 | DHALAI | SALEMA | SHIBBARI | UJJALA BAIDYAKAR | W/O, JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6529 | DHALAI | SALEMA | HARERKHOLA | UJJALA DAS | W/O, LT.SUBODH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6530 | DHALAI | SALEMA | CHUNKAP | UJJALA DAS | W/O, LT. MOHANLAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6531 | DHALAI | SALEMA | CHULUBARI | UJJALA DAS | PARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6532 | DHALAI | SALEMA | AVANGA | UJJALA MALAKAR | W/O,ANANTA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6533 | DHALAI | SALEMA | HARERKHOLA | UJJALA MALAKAR | NARESH | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6534 | DHALAI | SALEMA | CHULUBARI | UJJALA RANI DAS | W/O, ASHWINI KUMAR | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6535 | DHALAI | SALEMA | BILASHCHARRA | UJJALA SUTRADHAR | W/O, LALIT | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6536 | DHALAI | SALEMA | SHYAMRAI PARA | UKENDRA DEBBARMA | S/O, MANMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6537 | DHALAI | SALEMA | APARASKAR | UKINDRA DEBBARMA | S/O LT. SURENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6538 | DHALAI | SALEMA | KALACHARI | UMA CHAKRABORTY | W/O, LT. AJIT | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6539 | DHALAI | SALEMA | AVANGA | UMA DEB | W/O, LT. SAKTIBRATA | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6540 | DHALAI | SALEMA | HALHULI | UMA NAMASUDRA | W/O- HARENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6541 | DHALAI | SALEMA | Kalachari | Uma Namasudra | W/OArun | SBI | IGNWPS | Payment made in Nov'20 | 1000 |
| 6542 | DHALAI | SALEMA | AVANGA | UMA RANI DAS | W/O, LT.BIJAY | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6543 | DHALAI | SALEMA | Kalachari | Uma Rani Das | W/O Lt. Pintu | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6544 | DHALAI | SALEMA | SALEMA | UMAKANTA DAS | S/O, DINABANDU | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6545 | DHALAI | SALEMA | KUCHAINALA | UMEHANI BIBI | W/O-SARAB UDDIN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6546 | DHALAI | SALEMA | CHUTASURMA | UMESH DAS | S/O, SONATAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6547 | DHALAI | SALEMA | SRIRAMPUR | UMESH DEBBARMA | S/O, RAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6548 | DHALAI | SALEMA | MAHARANIPUR | UMESH DEBBARMA | S/O- KUNJA MOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6549 | DHALAI | SALEMA | MENDI | UMESH NAMASUDRA | S/O, KAILASH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6550 | DHALAI | SALEMA | EAST LAMBOOCHARRA | UNMADINI NAMASUDRA | W/O, BARADA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6551 | DHALAI | SALEMA | KALACHARI | UNMADINI NAMASUDRA | W/O, LT.BIPINRAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6552 | DHALAI | SALEMA | BAMANCHERRA | UNMADINI NAMASUDRA | ANIL | SBI | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6553 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | UNNATI TRIPURA | W/O- LT. TICHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6554 | DHALAI | SALEMA | KALACHARI | UPA BALA DAS | W/O, LT. HIRALAL | SBI | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6555 | DHALAI | SALEMA | Singinala | Upananda Das | S/O-Lt.Palani | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6556 | DHALAI | SALEMA | MAYACHARI | UPANANDA DEBNATH | S/O- SURESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6557 | DHALAI | SALEMA | MANIK BHANDER | UPENDRA CH. DEBNATH | S/O- LT.HARIMOHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6558 | DHALAI | SALEMA | HALHULI | UPENDRA DAS | S/O, JOGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6559 | DHALAI | SALEMA | CHUNKAP | UPENDRA DAS | S/O- RAMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6560 | DHALAI | SALEMA | DURAI SHIBBARI | UPENDRA DAS | S/O, LT. NANDALAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6561 | DHALAI | SALEMA | HARERKHOLA | UPENDRA DAS | S/O, RAJANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6562 | DHALAI | SALEMA | DABBARI | UPENDRA DAS | S/O,SARAT | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6563 | DHALAI | SALEMA | CHULUBARI | Upendra Das | LAXMI CHARAN SARKAR | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6564 | DHALAI | SALEMA | CHULUBARI | UPENDRA DAS | S/O, JAYCHANDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6565 | DHALAI | SALEMA | BARALUTMA | UPENDRA DEB | S/O, LT. DINANATH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6566 | DHALAI | SALEMA | SHIBBARI | UPENDRA DEBBARMA | S/O, MAHENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6567 | DHALAI | SALEMA | SRIRAMPUR | UPENDRA DEBBARMA | S/O, PUNARAM | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6568 | DHALAI | SALEMA | KATALUTMA | UPENDRA DEBBARMA | JOYGA CHANDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6569 | DHALAI | SALEMA | KATALUTMA | UPENDRA DEBBARMA | S/O- BISWAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6570 | DHALAI | SALEMA | PASCHIM DALUCHARRA | UPENDRA DEBBARMA | S/O- DEBENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6571 | DHALAI | SALEMA | KATALUTMA | UPENDRA DEBBARMA | S/O. SHIBMANGAL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6572 | DHALAI | SALEMA | MAHARANIPUR | UPENDRA DEBBARMA | S/O. LT. SUKRAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6573 | DHALAI | SALEMA | PURBA DALUCHARRA | UPENDRA DEBNATH | S/O- LT.RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6574 | DHALAI | SALEMA | PURBA DALUCHARRA | UPENDRA DEBNATH | S/O, SANTOSH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6575 | DHALAI | SALEMA | HALAHALI | UPENDRA DEBNATH | S/O LT. AKSHAY | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6576 | DHALAI | SALEMA | MAYACHARI | UPENDRA KOYRI | S/O- LT.DHARMA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6577 | DHALAI | SALEMA | DEBICHARRA | UPENDRA MALAKAR | S/O, Surjaram | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6578 | DHALAI | SALEMA | NOAGAON | UPENDRA MALAKAR | S/O- LT.SUNIL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6579 | DHALAI | SALEMA | NORTH KACHUCHERRA | UPENDRA NAMASUDRA | S/O- UMESH | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6580 | DHALAI | SALEMA | BAMANCHERRA | UPENDRA NAMASUDRA | S/O LT. JAMINI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6581 | DHALAI | SALEMA | PASCHIM DALUCHARRA | UPENDRA NAMASUDRA | S/O,NIDAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6582 | DHALAI | SALEMA | BARALUTMA | UPENDRA S/KAR | S/O, BIRAI | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6583 | DHALAI | SALEMA | HALHULI | UPENDRA SABDAKAR | S/O LT.GAGAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6584 | DHALAI | SALEMA | NOAGAON | UPENDRA SHIL | GIRINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6585 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | URAIMANI TRIPURA | S/O, MALIROY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6586 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | URAIPATI TRIPURA | W/O. BISTHAMANI . | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6587 | DHALAI | SALEMA | BAMANCHERRA | URDAPATI DEBBARMA | W/O, RUPCHAN | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6588 | DHALAI | SALEMA | MANIK BHANDER | URMATI NAMASUDRA | W/O- LT.GIRISH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6589 | DHALAI | SALEMA | HALAHALI | URMILA DEBNATH | W/O, LT. NARESH | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6590 | DHALAI | SALEMA | MAHABIR | URMILA NAYAK | W/O,JATIA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6591 | DHALAI | SALEMA | MARRACHARA | URMILA PANDEY | W/O, LT. SEWDEO | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6592 | DHALAI | SALEMA | KUCHAINALA | USHA DAS | W/O- LT.DHIRENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6593 | DHALAI | SALEMA | BILASHCHARRA | USHA DEB | KARUNA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6594 | DHALAI | SALEMA | BILASHCHARRA | USHA DEBNATH | W/O LT.JIBAN | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6595 | DHALAI | SALEMA | MAYACHARI | Usha Kanda | W/O Haripada | UCO BANK | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6596 | DHALAI | SALEMA | BAMANCHERRA | USHA MALAKAR | W/O- KHAGENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6597 | DHALAI | SALEMA | DURAI SHIBBARI | USHA NAMASUDRA, | W/O, NIRANJAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6598 | DHALAI | SALEMA | Avanga | Usha Pual | W/OLt.Birendra | TGB | IGNWPS | Payment made in Nov'20 | 1000 |

| Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| SL No. | Name of the District | Name of the Project | Name of the G.P/AMC | Name of the Beneficiaries | Name of Father/Husband | Bank Name | scheme_code | Payment made in Nov'20 | Amount_Nov,20 |
| 6599 | DHALAI | SALEMA | MARRACHARA | USHA RANI CHAKRABORTY | W/O, KALIPADA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6600 | DHALAI | SALEMA | MARRACHARA | USHA RANI CHAKRABORTY | W/O LT. SUBODH | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6601 | DHALAI | SALEMA | KALACHARI | USHA RANI CHAKRABORTY | W/O, RAMANI | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6602 | DHALAI | SALEMA | APARASKAR | USHA RANI CHANDA | W/O- NANDA LAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6603 | DHALAI | SALEMA | PURBA DALUCHARRA | USHA RANI CHANDA | MANINDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6604 | DHALAI | SALEMA | CHUTASURMA | USHA RANI DAS | W/O, SURJA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6605 | DHALAI | SALEMA | CHULUBARI | USHA RANI DAS | W/O- BISWARANJAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6606 | DHALAI | SALEMA | CHULUBARI | USHA RANI DAS | W/O- LT. AJIT | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6607 | DHALAI | SALEMA | BAMANCHERRA | USHA RANI DAS | W/O, LT. MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6608 | DHALAI | SALEMA | DEBICHARRA | USHA RANI DEB | W/O LT. SISITAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6609 | DHALAI | SALEMA | MANIK BHANDER | USHA RANI DEB | MANINDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6610 | DHALAI | SALEMA | NAKFUL | USHA RANI DEBBARMA | W/O SRI SUMANGAL | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6611 | DHALAI | SALEMA | SALEMA | USHA RANI DEBNATH | S/O LALMOHAN | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6612 | DHALAI | SALEMA | Avanga | Usha Rani Debnath | W/O-Paresh | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6613 | DHALAI | SALEMA | KALACHARI | USHA RANI DUTTA | W/O, LT.ANATH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6614 | DHALAI | SALEMA | BAMANCHERRA | USHA RANI NAMASUDRA | W/O- BRAJENDRA | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6615 | DHALAI | SALEMA | ASHAPURNA ROAJA PARA | USHA RANI NMASUDRA | W/O- PUNNARAI | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6616 | DHALAI | SALEMA | SALEMA | USHA RANI SAHA | WO/ LT. NARANYAN SAHA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6617 | DHALAI | SALEMA | DURAI SHIBBARI | USHA RANI SEN | W/O, LT.GOPIKA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6618 | DHALAI | SALEMA | AVANGA | USHA SINHA | KIRAN SINHA | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6619 | DHALAI | SALEMA | KUCHAINALA | USHARANI DAS | W/O- LT. PARESH | SBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6620 | DHALAI | SALEMA | PURBA DALUCHARRA | USHARANI DAS | W/O- SUNIL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6621 | DHALAI | SALEMA | SALEMA | USHARANI DAS | W/O. LT. JITENDRA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6622 | DHALAI | SALEMA | BARALUTMA | USHARANI DEB | W/O- LT. MAKHAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6623 | DHALAI | SALEMA | NORTH KACHUCHERRA | USHARANI DEBNATH | W/O LT MONMHONA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6624 | DHALAI | SALEMA | MENDI | USHARANI NAMASUDRA | W/O. SANTI KUMAR | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6625 | DHALAI | SALEMA | NOAGAON | USHARANI RAY | S/O, BASHIRAM | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6626 | DHALAI | SALEMA | DURAI SHIBBARI | USHARANJAN PAL | S/O, UPENDRA | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6627 | DHALAI | SALEMA | HARERKHOLA | USMAN MIA | S/O. LT. KALI MULLA | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6628 | DHALAI | SALEMA | NAKFUL | UTTAM DEBBARMA | S/O, SONACHARAN | UBI | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6629 | DHALAI | SALEMA | Singinala | Uttam Ghosh | S/O Lt. Bijoy | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6630 | DHALAI | SALEMA | NORTH KACHUCHERRA | UTTARA DAS | W/O, RAMANI | TGB | IGNOAPS | Payment made in Nov'20 | 1200 |
| 6631 | DHALAI | SALEMA | SOUTH KACHUCHERRA | WANECHUNGKIP HALAM | W/O, SAMCHUNGKUL | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6632 | DHALAI | SALEMA | SOUTH KACHUCHERRA | WANLIENCHIM HALAM, | W/O - LT. RATANGIR | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6633 | DHALAI | SALEMA | SOUTH KACHUCHERRA | WANNEILI HALAM, | W/O - LT. BRIHATLAL | TGB | IGNWPS | Payment made in Nov'20 | 1000 |
| 6634 | DHALAI | SALEMA | SOUTH KACHUCHERRA | YONLAL BHUM HALAM | S/O LAKHANJOY | TGB | IGNOAPS | Payment made in Nov'20 | 1000 |
| 6635 | DHALAI | SALEMA | BAMANCHERRA | ZARNA DHAR | W/O- RABINDRA | TSCB | IGNOAPS | Payment made in Nov'20 | 1000 |