

ક્રમાંક:મા-1/પરિપત્ર/૨૦૨૩/૧૧૦૬૪
જિલ્લા શિક્ષણાધિકારીની કચેરી
સુરત, જિ.સુરત.
તા. ૧૮/૦૭/૨૦૨૩

પ્રતિ,

આચાર્યશ્રી, જિલ્લાની યાદી મુજબના વિદ્યાર્થીઓની શાળાઓ તરફ.....

૨)રાજ્ય પરીક્ષા બોર્ડ પત્ર ક્રમાંક:રાપબો/NMMS/2023/10103-93 તા-૧૫/૦૭/૨૦૨૩

અત્રેના જિલ્લાના NMMS અન્વયે (NPS) પર જઈ વિદ્યાર્થીના યુઝર આઈટી દ્વારા વિદ્યાર્થીના લોગીનમાં જઈ વિદ્યાર્થીની ખોટી વિગતને બદલે સાચી વિગત નાખી અપડેટ કરવા સમય મર્યાદામાં કાર્યવાહી પૂર્ણ કરવા જાણ તથા અમલ સારું.....


જિલ્લા શિક્ષણાધિકારી,
સુરત, જિ.-સુરત

પ્રતિ,

જિલ્લા શિક્ષણાધિકારીશ્રી, તમામ,

જિલ્લા પ્રાથમિક શિક્ષણાધિકારીશ્રી, તમામ,

શાસનાધિકારીશ્રી, તમામ

વિષય:- NSP અંતર્ગત NMMS અન્વયે કરેલ દરખાસ્તમા બેંક ખાતા અપડેટ કરવા બાબત

સંદર્ભ:- ભારત સરકારના શિક્ષા મંત્રાલય, ન્યુ દિલ્લી દ્વારા ગૃપમાં મળેલ માહિતી અન્વયે.

શ્રીમાન,

ઉપરોક્ત વિષય તથા સંદર્ભ અન્વયે જણાવવાનું કે ડાયરેક્ટ બેનીફીટ ટ્રાન્સફર (DBT) દ્વારા શિષ્યવૃત્તિની રકમની ચૂકવણી લાભાર્થી વિદ્યાર્થીઓના બેંક ખાતામાં સરળતાથી અને ઝડપી કરી શકાય તે હેતુથી ભારત સરકાર દ્વારા નેશનલ સ્કોલરશીપ પોર્ટલ” વેબપોર્ટલ તૈયાર કરવામાં આવેલ છે.

સંદર્ભ દર્શિત માહિતીથી અત્રેની કચેરીને જાણ કરવામાં આવેલ છે કે આ સાથે સામેલ એક્સેલ ક્રાઇલ નં.(૧) UID is Disable for DBT and account is invalid (૨) UID NEVER ENABLE FOR DBT and account is invalid (૩) Bank Name is not as per PFMS Bank Master. Sent to bank vali...(૪) FSC code not found in IFSC master (૫) IFSC Code either not present or currently inactive in tblBa (૬) Rejected by Bank, Account status is closed (૭) Rejected by Bank. As per Bank Account Number is invalid (૮) UID is Disable for DBT and account is invalid (૯) UID NEVER ENABLE FOR DBT and account is invalid (૧૦) Duplicate Beneficiary Details (૧૧) Rejected by Bank, Account No does not exist in Bank (૧૨) Rejected by Bank, Account No does not exist in Bank (૧૩) Rejected by Bank, Account status is closed (૧૪) Rejected by Bank, As per Bank Account Number is invalid માં વિદ્યાર્થીઓ દ્વારા નેશનલ સ્કોલરશીપ પોર્ટલ (NSP) પર બેંક ખાતાની વિગતો ખોટી દર્શાવામાં આવેલ છે જેથી આપના જિલ્લાના વિદ્યાર્થીના યુઝર આઇડી દ્વારા વિદ્યાર્થીના લોગીનમાં જઇ વિદ્યાર્થીની ખોટી બેંક વિગતને બદલે સાચી વિગત અપડેટ કરી સબમીટ કરવાનું રહેશે. સાચી વિગત અપડેટ કરતી વખતે ક્રાઇનલ સબમીટ કરતા પહેલા વિદ્યાર્થીની બેંક વિગત ચકાસણી કરી સબમીટ કરવું. જે ધ્યાને લઇ નેશનલ સ્કોલરશીપ પોર્ટલ (NSP) પર જઇ વિદ્યાર્થીના બેંક ખાતાની વિગતો અપડેટ કરાવાની રહેશે.

ઉક્ત કાર્યવાહી સમય મર્યાદામાં પુર્ણ થાય તેવું આપની કક્ષાએથી આયોજન કરવા વિનંતી છે.

મદદનીશ સચિવ

અને સ્ટેટ નોડલ ઓફીસર

રાજ્ય પરીક્ષા બોર્ડ

ગુજરાત રાજ્ય, ગાંધીનગર

નકલ સવિનય રવાના જાણ સારું.

- અંગત મદદનીશશ્રી, માન.સચિવશ્રી, (પ્રાથમિક અને માધ્યમિક) શિક્ષણ વિભાગ બ્લોક નં-૫/૭મો માળ સચિવાલય, ગાંધીનગર
- માન.નિયામકશ્રી, નિયામક શાળાઓની કચેરી, બ્લોક નં-૬ પહેલો માળ, ગાંધીનગર
- માન.નિયામકશ્રી, પ્રાથમિક શિક્ષણ નિયામકશ્રીની કચેરી, બ્લોક નં.૧૨/૨, ડૉ.જી.મ.ભવન, ગાંધીનગર

નકલ રવાના અમલ સારું

જિલ્લા નોડલ અધિકારીશ્રી, તમામ (DEO, DPEO કચેરી) ઉક્ત કામગીરી સમય મર્યાદામાં પુર્ણ કરાવવી.

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ202021001175591	KHYATIBEN VAIBHAVKUMAR SHRIMALI	CB00921410220148	XXXXXXXX358	BARB0BGGGBXX	BARODA GUJARAT GRAMIN BANK
GJ202021001708673	RATHOD TINABEN SHANKARBHAI	CB00921610220027	XXXXXXXX653	SBIN0060025	STATE BANK OF INDIA
GJ202122001259494	PARGI ASHA GANPATBHAI	CB00920810220205	XXXXXXXXXX566	BARB0KALAVA	BANK OF BARODA

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ201920000159456	DHORIYA HARSHAD MERUBHAI	CB00920810220205	XXXXXXXXX347	BKDN0320174	DENA BANK
GJ201920000841786	RITULKUMAR CHAUDHARI	CB00921510220025	XXXXXXXXX939	BKDN0150104	DENA BANK
GJ201920000875463	CHAUDHARI RUCHITKUMAR	CB00921610220027	XXXXXXXXX963	BKDN0150104	DENA BANK
GJ201920001136775	PARMAR DHRUMILKUMAR	CB00920810220078	XXXXXXXXX053	BKDN0150362	DENA BANK
GJ201920001336729	KHAMBHALA MANISHA KANABHAI	CB00920710220091	XXXXXXXXX545	BKDN0311372	DENA BANK
GJ201920001340244	CHAUDHARI HARDIKKUMAR RAJESHBHAI	CB00921410220238	XXXXXXXXX002	BKDN0231362	DENA BANK
GJ201920002234488	MAHIDA HARESH HIMATBHAI	CB00921410220238	XXXXXXXXX503	SBINORRRSGB	SAURASHTRA GRAMIN BANK
GJ201920002684383	BHATT PRATISHABEN SANATKUMAR	CB00921610220027	XXXXXXXXX848	BKDN0120389	DENA BANK
GJ201920002719285	VAGHELA NISHA SHANTILAL	CB00921610220027	XXXXXXXXX833	BKDN0120389	DENA BANK
GJ201920003685486	DODIYA MAYABEN MAHESHBHAI	CB00920710220091	XXXXXXXXX275	BKDN0320174	DENA BANK
GJ201920005938982	PARMAR JAYKUMAR	CB00921510220025	XXXXXXXXX824	BKDN0110596	DENA BANK
GJ202021000217613	SUHANIBEN VIJAYKUMAR PATEL	CB00921410220148	XXXXXXXXX916	BARB08GBBXX	BARODA GUJARAT GRAMIN BANK
GJ202021000728223	PANDAV PARTH PANKAJBHAI	CB00921410220148	XXXXXXXXXXXXX818	BKID002705	BANK OF INDIA
GJ202021000827887	ZALA RAVINDRSINH	CB00921310220075	XXXXXXXXX195	BKDN0131405	DENA BANK
GJ202021000921156	TADAVI CHIRAGBHAI RATANBHAI	CB00921710220191	XXXXXXXXX834	BARB0DBLATH	BANK OF BARODA
GJ202021000935047	TOYTA MOTIBEN LAKHABHAI	CB00921410220238	XXXXXXXXX162	SBINORRRSGB	SAURASHTRA GRAMIN BANK
GJ202021001092981	CHUDASAMA RAJESHVARIBA PRATAPSINH	CB00921410220148	XXXXXXXXX658	BKDN0120400	DENA BANK
GJ202021001108666	PANARA KRUPA DIPAKBHAI	CB00921410220238	XXXXXXXXX738	SBINORRRSGB	SAURASHTRA GRAMIN BANK
GJ202021001363788	SOLANKI ROHITBHAI VARJANGBHAI	CB00921610220027	XXXXXXXXXX054	BKDN0331371	DENA BANK
GJ202021003070353	BAMBHANIYA PRIYABEN CHANDUBHAI	CB00921410220148	XXXXXXXXXXXXX397	BKID002707	BANK OF INDIA
GJ202122000330964	PARMAR AARTI RASIKBHAI	CB00921610220369	XXXXXXXXX196	BKDN0310053	DENA BANK
GJ202122002607736	SUREKHABEN SHANIYABHAI BARIA	CB00921610220369	XXXXXX792	CBIN0281647	CENTRAL BANK OF INDIA
GJ202122002833446	VASHVELIYA SONALBEN ISHVARBHAI	CB00921410220238	XXXXXXXXX104	SBINORRRSGB	SAURASHTRA GRAMIN BANK
GJ202122003508468	MENIYA RONAK RAYDHANBHAI	CB00921410220238	XXXXXXXXX357	SBINORRRSGB	SAURASHTRA GRAMIN BANK

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GJ201920001124370	GOSWAMI MAHESH	CB00920910220117	XXXXXXXXX135	BARB08GGBXX	BARODA GUJARAT GRAMIN BANK (OLD DENA)
GJ201920001980078	PANCHANI SURESHBHAI DAYARAMBHAI	CB00920910220117	XXXXXXXXX699	SBINORRSRGB	SAURASTRA GRAMIN BANK
GJ201920002589324	PATEL PINALKUMAR PINKESHBHAI	CB00921510220025	XXXXXXXXXX118	BARB0PINJAR	BOB PINJARAT
GJ201920003021280	RATHVA DISHA	CB00921510220025	XXXXXXXXXX373	MSNU0000026	THE MEHSANA URBAN CO-OPERATIVE BANK LTD.
GJ201920003042396	BHUMIBEN RATHWA	CB00921410220148	XXXXXXXXXX372	MSNU0000026	THE MEHSANA URBAN CO-OPERATIVE BANK LTD.
GJ201920005506822	GITABEN MAJIRANA	CB00921510220025	XXXXXXXXX303	BARB08GGBXX	BARODA GUJARAJ GRAMIN BANK
GJ201920005511858	AMRIBEN BHIL	CB00921510220025	XXXXXXXXXX304	BARB08GGBXX	BARODA GUJARAJ GRAMIN BANK
GJ201920005564960	VANDANABEN PARAMAR	CB00921510220025	XXXXXXXXX295	SBIN0060306	VANDANA M PARMAR
GJ201920005995805	SONALBEN PRAJAPATI	CB00920810220205	XXXXXXXXX847	GSCB0BKD001	BANASKANTHA DISTRICT CENTRAL CO-OP.BANK
GJ201920006122245	PURIBEN PARAMAR	CB00920810220205	XXXXXXXXX955	GSCB0BKD001	BANASKANTHA DISTRICT CENTRAL CO-OP.BANK
GJ201920006356958	PREMKUMAR KATIYARE	CB00921510220025	XXXXXXXXXX227	SUNB0000008	SURAT NATIONAL CO-OP.BANK LTD.
GJ201920006359696	HARSH RABATWALA	CB00921510220025	XXXXXXXXXX833	SUNB0000008	SURAT NATIONAL CO-OP.BANK LTD.
GJ202021000590615	PRATIK DASHARATHBHAI RATHOD	CB00921510220465	XXXXXXXXXX048	HDFC0CRPCL	RANDER PEOPLE'S CO-OP.BANK LTD.
GJ202021000667670	URMISA UKABHAI KALSARIYA	CB00920910220117	XXXXXXXXXX199	VARA0289006	THE VARACHHA CO-OP. BANK LTD.
GJ202021000668701	NIDHI JITENDRABHAI PRAJAPATI	CB00921510220465	XXXXXXXXXX718	VARA0289006	THE VARACHHA CO-OP. BANK LTD.
GJ202021000770954	KARAN MANSUKHBHAI DHARIYA	CB00921410220238	XXXXXXXXXX357	HDFC0CRPCL	RANDER PEOPLE'S CO-OP.BANK LTD.
GJ202021000843898	BHAVIKABEN JIVABHAI DAKI	CB00921510220465	XXXXXXXXX837	VARA0289006	THE VARACHHA CO-OP. BANK LTD.
GJ202021000896848	GHOGHARI RINKAL SHAILESHBHAI	CB00920810220078	XXXXXXXXXX890	VARA0289006	THE VARACHHA CO-OP. BANK LTD.
GJ202021001037968	ROHIT SANDIPBHAI PATEL	CB00921510220465	XXXXXXXXXX578	SUNB0000010	SURAT NATIONAL CO-OP.BANK LTD.
GJ202021001047840	RIDHAM CHANDUBHAI CHITRODA	CB00921510220465	XXXXXXXXX072	VARA0289015	THE VARACHHA CO-OP. BANK LTD.
GJ202021001075172	ADITYA JAGANNAATH SALI	CB00921510220465	XXXXXXXXXX674	SUNB0000010	SURAT NATIONAL CO-OP.BANK LTD.
GJ202122000919472	SUHAGIYA DHRUVINKUMAR ROHITBHAI	CB00920810220205	XXXXXXXXXX430	VARA0289012	THE VARACHHA CO-OP. BANK LTD.
GJ202122002547510	BHAUDIP BHARATBHAI BAMBHANIYA	CB00921610220369	XXXXXXXXXX261	VARA0289002	THE VARACHHA CO-OP. BANK LTD.

GJ202122004216001	PUJABEN DEVPURI GOSVAMI	CB00921410220148	XXXXXXXXXX545	BARB0BGGBXX	BARODA GUJARAT GRAMIN BANK
GJ202122007220040	GURJAR RINKU GOPALBHAI	CB00921410220148	XXXXXXXXXXXX906	BKID0002031	BANK OF INDIA

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ201920006830570	DIVYABEN BHAGORA	CB00920810220205	XXXXXXXXX098	BKDN0700000	DENA GUJARAT GRAMIN BANK

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ202223001913966	VELABHAI MADEVABHAI DESAI	CB0092020223 0176	XXXXXXXXXX600	BARB0BGGBXX	BARODA GUJARAT GRAMIN BANK

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ202223000284832	SATYAM SOMABHAI JOSHI	CB00920202230176	XXXXXXXXXXXXXXXXXOSH	SBIN0011032	STATE BANK OF INDIA
GJ202223000337518	PURNABA KANAK JADEJA	CB00920202230176	XXXXXXXXX6-1	SBIN0RRSRGB	SAURASHT RA GRAMIN BANK
GJ202223000370079	TRIVEDI KRISHA	CB00920202230176	XXXXXXXXX9-6	SBIN0RRSRGB	SAURASHT RA GRAMIN BANK
GJ202223001377503	YAGNIKBHAI MAHENDRABHAI KODAVALA	CB00920202230176	XXXXXXXXX8-1	SBIN0RRSRGB	SAURASHT RA GRAMIN BANK
GJ202223001667461	RAGINI MUKESHBHAI PARMAR	CB00920202230176	XXXXXXXXX2-5	SBIN0RRSRGB	SAURASHT RA GRAMIN BANK

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ202223000398894	BUBADIYA PARVATIBEN DILIPBHAI	CB00920202230176	XXXXXXXXXX504	BKDN0140266	DENA BANK
GJ202223000836688	MASEERA ASLAMBILAL PATEL	CB00920202230176	XXXXXXXXXX247	BARB0CHAVAJ	BANK OF BARODA

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ202223000112923	NIRALIBEN UDESIBHAI CHAUDHARY	CB00920202230176	XXXXXXXXX194	GSCB0BKD083	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001093422	PRAJAPATI DAX KAMLESHBHAI	CB00920202230176	XXXXXXXXX236	GSCB0SKB124	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001297320	GOHIL JAYRAJSINH HAMBHAI	CB00920202230176	XXXXXXXXX426	BKDN0321341	DENA BANK
GJ202223001618689	OM AMIT ARYA	CB00920202230176	XXXXXXXXXX810	BARB0KRISHN	BANK OF BARODA
GJ202223002343408	KANDARP SURESHBHAI CHAUDHARY	CB00920202230176	XXXXXXXXX507	GSCB0SKB080	THE GUJARAT STATE CO-OP. BANK LTD.

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ202223000979404	PRATIMA RANJITKUMAR KORI	CB00920202230176	XXXXXXXXXX965	BARB0CHAAHM	BANK OF BARODA
GJ202223001278152	AKATABEN SURESHBHAI NADIYA	CB00920202230176	XXXXXXXXXX824	BARB0DBPANS	BANK OF BARODA
GJ202223001391084	SANJANA KANUBHAI BHIL	CB00920202230176	XXXXXXXXXX452	BKID0002016	BANK OF INDIA
GJ202223001719768	SUKHIBEN JIVANBHAI RABARI	CB00920202230176	XXXXXXXXXX440	UBIN0561045	UNION BANK OF INDIA
GJ202223002206152	NEHALIKA MANOJBHAI ZALA	CB00920202230176	XXXXXXXXXX546	BARB0CHAAHM	BANK OF BARODA
GJ202223002210989	ARYA DHAVAL PANCHAL	CB00920202230176	XXXXXXXXXX648	BARB0CHAAHM	BANK OF BARODA
GJ202223002220115	KARAN VINODBHAI RATHAVA	CB00920202230176	XXXXXXXXXX415	BARB0CHAAHM	BANK OF BARODA

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ202223000284414	KINJAL RAJUBHAI MODHWADIA	CB00920202230176	XXXXXXXX138	SBINORRRSGB	SAURASHTRA GRAMIN BANK
GJ202223000409508	PRADYUMAN PRAKASH VADHAVANA	CB00920202230176	XXXXXXXXXX877	BARB0DBPUNA	BANK OF BARODA
GJ202223000541631	NIRMALABEN BABUBHAI TADVI	CB00920202230176	XXXXXXXX727	BKDN0320256	DENA BANK
GJ202223000584090	GAURAV RAJESHBHAI BHATTI	CB00920202230176	XXXXXXXX212	BKDN0310233	DENA BANK
GJ202223000987926	NIDHI DILIPBHAI VAGHELA	CB00920202230176	XXXXXXXXXX326	BARB0MARIDA	BANK OF BARODA
GJ202223000989060	RAJESHBHAI RAHABHAI MAKWANA	CB00920202230176	XXXXXXXX163	SBIN0013474	STATE BANK OF INDIA
GJ202223001057313	PARABATBHAI JAGTABHAI CHAUDHARI	CB00920202230176	XXXXXXXX079	GSCB0BKD083	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001161841	ASHISHBHAI MAHESHBHAI BHIL	CB00920202230176	XXXXXXXXXX871	BARB0KALEDI	BANK OF BARODA
GJ202223001215170	PEERDAN AMOLAK GADHAVI	CB00920202230176	XXXXXXXXXX168	BARB0BGBX	BARODA GUJARAT GRAMIN BANK
GJ202223001275563	JIYA MANOJKUMAR THAKKAR	CB00920202230176	XXXXXXX681	UBIN0930083	UNION BANK OF INDIA
GJ202223001338187	MAYANK JAYANTIBHAI RAIYANI	CB00920202230176	XXXXXXXXXX096	GSCB0UTCBL	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001375241	NISHABEN DASARATHBHAI PATEL	CB00920202230176	XXXXXXXXXX080	GSCB0BKD130	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001392167	PUJABEN PARESHBHAI KALMI	CB00920202230176	XXXXXXXX025	GSCB0PDC027	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001393295	KHUSHBU KALUSINH RATHOD	CB00920202230176	XXXXXXXX893	GSCB0PDC027	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001394566	ROTIKKUMAR JOTIYABHAI KALMI	CB00920202230176	XXXXXXXX962	GSCB0PDC027	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001395433	KHUSHIBEN KALUSINH RATHOD	CB00920202230176	XXXXXXXX218	GSCB0PDC027	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001396104	JIGARBHAI MUKESHBHAI BILWAL	CB00920202230176	XXXXXXXX940	GSCB0PDC027	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001396656	SARITABEN RAMANBHAI KALMI	CB00920202230176	XXXXXXXX127	GSCB0PDC027	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223001614972	BHAVESHBHAI DAHABHAI CHAUDHARI	CB00920202230176	XXXXXXXX306	BKDN0141028	DENA BANK
GJ202223001660749	PRATIK ISWARBHAI BHOI	CB00920202230176	XXXXXXXXXX762	UBIN0540374	UNION BANK OF INDIA
GJ202223001675718	CHAUDHARI SHREYAS BABABHAI	CB00920202230176	XXXXXXXXXX248	BARB0DBRAJM	BANK OF BARODA
GJ202223001899897	JAYENDRASINH SIDHDHARAJINSINH VAGHELA	CB00920202230176	XXXXXXXX270	GSCB0BKD038	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223002118040	JIGARBHAI GOKALBHAI CHAUDHARI	CB00920202230176	XXXXXXXXXX493	BKDN0140337	DENA BANK
GJ202223002122462	JANVI NAYANBHAI RAVAL	CB00920202230176	XXXXXXXXXX378	BARB0ALKAPU	BANK OF BARODA

GJ202223002194053	NILKUMAR VINODBHAI PARMAR	CB00920202230176	XXXXXXXXXX9 12	UBIN0534838	UNION BANK OF INDIA
GJ202223002481482	DHAVALBHAI RAVJIBHAI RATHWA	CB00920202230176	XXXXXXXXX917	SBIN0003892	STATE BANK OF INDIA
GJ202223002652953	ARPITKUMAR SHAILESHBHAI SODHA	CB00920202230176	XXXXXXXXX923	CNRB0017111	CANARA BANK
GJ202223002815213	VARSHABEN BHARATBHAI DAMOR	CB00920202230176	XXXXXXXXXADA	BARB0DIWADA	BANK OF BARODA
GJ202223003158496	PARTH VIRALBHAI BHATT	CB00920202230176	XXXXXXXXX136	SBIN0005946	STATE BANK OF INDIA
GJ202223003210679	AKLESHKUMAR RAMNIVAJBHAI SAROJ	CB00920202230176	XXXXXXXXX543	GSCB0ADC167	THE GUJARAT STATE CO-OP. BANK LTD.
GJ202223003847817	VIDHYABEN MAHENDRABHAI KHANT	CB00920202230176	XXXXXXXXX590	SBIN0003699	STATE BANK OF INDIA
GJ202223004154106	BHAGVATIBEN VINUBHAI CHAUHAN	CB00920202230176	XXXXXXXXXX00 8	CNRB0017111	CANARA BANK
GJ202223008769128	KANTIBHAI JITENDRABHAI GAMAR	CB00920202230176	XXXXXXXXX738	GSCB0BKD041	THE GUJARAT STATE CO-OP. BANK LTD.

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ201920000446736	HARSHALI DADABHAO DESALE	CB0092161022002 7	XXXXXXXXX215	BKDN0230102	DENA BANK
GJ201920000837120	GALCHAR NITABEN PITHABHAI	CB0092081022020 5	XXXXXXXXX266	BKDN0311372	DENA BANK
GJ201920000880461	PRANALI MAHAJAN	CB0092091022011 7	XXXXXXXXX128	BKDN0230469	DENA BANK
GJ201920001052213	SOLANKI ARUNKUMAR SAMABHAI	CB0092081022007 8	XXXXXXXXX853	BKDN0140295	DENA BANK
GJ201920001052654	DABHI SUNITABEN	CB0092081022020 5	XXXXXXXXX316	BKDN0130796	DENA BANK
GJ201920002008676	DAMOR SEJALBEN	CB0092161022002 7	XXXXXXXXX575	BKDN0120403	DENA BANK
GJ201920003140176	JAYSHRI THAKOR	CB0092151022002 5	XXXXXXXXXX935	BARB0DBJUHA	BANK OF BARODA
GJ201920003195433	PREXA SUTHAR	CB0092131022007 5	XXXXXXXXXX471	BARB0DBAGLO	BANK OF BARODA
GJ201920004840545	CHAVDA MAN	CB0092161022002 7	XXXXXXXXX033	BKDN0110596	DENA BANK
GJ201920005311277	NIKULBHAI NATHABHAI THAKOR	CB0092081022020 5	XXXXXXXXX297	BKDN0140295	DENA BANK
GJ201920005404369	VIMAL MER	CB0092151022002 5	XXXXXXXXX319	BKDN0320174	DENA BANK
GJ201920005410474	MINAKSHEE SOSA	CB0092151022002 5	XXXXXXXXX277	BKDN0320392	DENA BANK
GJ201920005498313	GAUTTAMBHAI VIRENDRABHAI PARMAR	CB0092151022002 5	XXXXXXXXX525	BKDN0210202	DENA BANK
GJ201920005511039	WANAKHEDE RUPALI	CB0092151022002 5	XXXXXXXXX579	BKDN0230102	DENA BANK
GJ201920005515244	ENGAL SANDHYA	CB0092091022011 7	XXXXXXXXX580	BKDN0230102	DENA BANK
GJ201920005523856	AJAY BHIL	CB0092081022007 8	XXXXXXXXX271	BKDN0150362	DENA BANK
GJ201920005528636	SUMITA MAKAVANA	CB0092081022007 8	XXXXXXXXX756	BKDN0310206	DENA BANK
GJ201920005536715	NISHA VAGHELA	CB0092151022002 5	XXXXXXXXX846	BKDN0120389	DENA BANK
GJ201920005549168	RIZVANABANU SHEIKH	CB0092151022002 5	XXXXXXXXX839	BKDN0120389	DENA BANK
GJ201920005550839	RUBINABANU MALEK	CB0092141022014 8	XXXXXXXXX828	BKDN0120389	DENA BANK
GJ201920005551713	SAMAR SHEIKH	CB0092151022002 5	XXXXXXXXX836	BKDN0120389	DENA BANK
GJ201920005553590	GAYATRIBEN NAYAK	CB0092151022002 5	XXXXXXXXX817	BKDN0120389	DENA BANK
GJ201920005570168	JASHVANTJI BHIL	CB0092151022002 5	XXXXXXXXX031	BKDN0150362	DENA BANK
GJ201920005645643	SHITAL KATARA	CB0092151022002 5	XXXXXXXXX981	BARB0DBLATH	BANK OF BARODA
GJ201920005651182	KULDIPKUMAR OZA	CB0092151022002 5	XXXXXXXXX342	BKDN0140341	DENA BANK
GJ201920005671527	ADITYA BAVALIYA	CB0092151022002 5	XXXXXXXXX848	BKDN0320174	DENA BANK
GJ201920005676988	SEJALBEN TADAVI	CB0092151022002 5	XXXXXXXXX835	BARB0DBLATH	BANK OF BARODA
GJ201920005716124	MANAV PAREKH	CB0092151022002 5	XXXXXXXXX999	BKDN0210202	DENA BANK
GJ201920005732249	DHARA SHRIMALI	CB0092151022002 5	XXXXXXXXX697	BKDN0130452	DENA BANK
GJ201920005789250	RUDALIBEN CHANDERA	CB0092151022002 5	XXXXXXXXX202	BKDN0311499	DENA BANK
GJ201920005800753	HETALBAHEN CHAVDA	CB0092081022007 8	XXXXXXXXX107	BKDN0130203	DENA BANK
GJ201920005805178	NIDHI PATEL	CB0092151022002 5	XXXXXXXXX505	BKDN0130203	DENA BANK

GJ201920005933279	ANJALIBEN PATEL	CB00921510220025	XXXXXXXXX933	BKDN0240457	DENA BANK
GJ201920005936876	HARDEVI DHAKHADA	CB00920710220091	XXXXXXXXX802	BKDN0320393	DENA BANK
GJ201920005969972	VISHALJI THAKARDA	CB00921510220025	XXXXXXXXX716	BKDN0140266	DENA BANK
GJ201920006102290	NILESH BHAJASNA	CB00921510220025	XXXXXXXXX293	BKDN0140717	DENA BANK
GJ201920006280694	AMITABEN CHAUDHARI	CB00920710220091	XXXXXXXXX372	SBIN0009931	STATE BANK OF INDIA
GJ201920006289129	KISHANBHAI DARJI	CB00921510220025	XXXXXXXXX716	BKDN0140845	DENA BANK
GJ201920006305751	VANSHIKA RAMESHBHAI BARAIYA	CB00921510220025	XXXXXXXXX087	BKDN0220747	DENA BANK
GJ201920006392264	KOMALBEN DABHI	CB00921510220025	XXXXXXXXX315	BKDN0130796	DENA BANK
GJ201920006396167	NIMISHABEN DESAI	CB00921510220025	XXXXXXXXX312	BKDN0130796	DENA BANK
GJ201920006398015	VINODBHAI CHAUDHARY	CB00921510220025	XXXXXXXXX795	BKDN0140845	DENA BANK
GJ201920006406005	HINABEN PATEL	CB00921510220025	XXXXXXXXX674	BKDN0140845	DENA BANK
GJ201920006406445	RESHMAKUMARI BABUBHAI KHARADI	CB00921510220025	XXXXXXXXX307	BKDN0130299	DENA BANK
GJ201920006468869	SWASTIKKUMAR BABUBHAI DABHI	CB00921510220025	XXXXXXXXX281	BKDN0130299	DENA BANK
GJ201920006476024	VIPULKUMAR HASTAKBHAI KHARADI	CB00921510220025	XXXXXXXXX271	BKDN0130299	DENA BANK
GJ201920006505228	PINALBEN ASARI	CB00921510220025	XXXXXXXXX707	BKDN0130299	DENA BANK
GJ201920006537163	RAHULKUMAR GARASIYA	CB00920810220205	XXXXXXXXX801	BKDN0130299	DENA BANK
GJ201920006620023	VRUSHABHRAJ BHARATKUMAR SHAH	CB00921310220075	XXXXXXXXX297	BKDN0130299	DENA BANK
GJ201920006627173	TRUPTIBEN VANJARA	CB00921510220025	XXXXXXXXX323	BKDN0130299	DENA BANK
GJ201920006650157	BHAVANABEN SOLNAKI	CB00921510220025	XXXXXXXXX246	BKDN0130299	DENA BANK
GJ201920006652028	PAYAL BHAGORA	CB00921510220025	XXXXXXXXX653	BKDN0130935	DENA BANK
GJ201920006695104	PAYALBEN ROJAD	CB00920910220117	XXXXXXXXX744	BKDN0130935	DENA BANK
GJ201920006696496	PAYALBEN SUTHAR	CB00921510220025	XXXXXXXXX642	BKDN0140732	DENA BANK
GJ201920006699729	KULADIPKUMAR KHARADI	CB00921310220075	XXXXXXXXX520	BKDN0130299	DENA BANK
GJ201920006709512	PINAL SAGIYA	CB00920910220117	XXXXXXXXX063	BKDN0130935	DENA BANK
GJ201920006715514	KIRPABEN BHAGORA	CB00921510220025	XXXXXXXXX662	BKDN0130935	DENA BANK
GJ201920006719572	SAJAN BHAGORA	CB00921510220025	XXXXXXXXX651	BKDN0130935	DENA BANK
GJ201920006724188	PINAL GURJAR	CB00921510220025	XXXXXXXXX061	BKDN0130935	DENA BANK
GJ201920006730862	PAYAL BHAGORA	CB00920910220117	XXXXXXXXX393	BKDN0130935	DENA BANK
GJ201920006740734	CHIRAG BHAGORA	CB00921510220025	XXXXXXXXX382	BKDN0130935	DENA BANK
GJ201920006742883	NARMADABEN BHAGORA	CB00921510220025	XXXXXXXXX652	BKDN0130935	DENA BANK
GJ201920006743817	SMITKUMAR GODAD	CB00921510220025	XXXXXXXXX336	BKDN0130299	DENA BANK
GJ201920006775698	HITESH KHARADI	CB00921510220025	XXXXXXXXX263	BKDN0130299	DENA BANK
GJ201920006779285	RADHABEN SOLANKI	CB00921510220025	XXXXXXXXX244	BKDN0130299	DENA BANK

GJ201920006817325	JAYRAJ BALEVIYA	CB00921510220025	XXXXXXXXX509	BKDN0130935	DENA BANK
GJ201920006821796	SUNITA GAMETI	CB00921510220025	XXXXXXXXX516	BKDN0130935	DENA BANK
GJ201920006827406	HETALBEN DAMOR	CB00920810220078	XXXXXXXXX139	BKDN0130299	DENA BANK
GJ201920006835150	URVASHI DUN	CB00921510220025	XXXXXXXXX522	BKDN0130935	DENA BANK
GJ201920006839827	RAJESHVARIBEN NINAMA	CB00921510220025	XXXXXXXXX102	BKDN0130935	DENA BANK
GJ201920006863256	JIYABEN BARANDA	CB00921310220075	XXXXXXXXX972	BKDN0130299	DENA BANK
GJ201920006867093	PIYUSH BHAGORA	CB00921510220025	XXXXXXXXX426	BKDN0130935	DENA BANK
GJ201920006873891	SUMITBHAI RAMESHBHAI ASARI	CB00921510220025	XXXXXXXXX504	BKDN0130935	DENA BANK
GJ201920006877114	JINALBEN BODAR	CB00921710220048	XXXXXXXXX339	BKDN0130299	DENA BANK
GJ201920006954437	UDABHAI BUMBDIYA	CB00921510220025	XXXXXXXXX526	BKDN0140266	DENA BANK
GJ201920006958031	ARATIBEN MORAJIYA	CB00920810220205	XXXXXXXXX955	BKDN0140266	DENA BANK
GJ201920006969985	RAVINA SADAT	CB00921410220238	XXXXXXXXX217	BKDN0130299	DENA BANK
GJ201920007034083	SANJAYKUMAR SOLANKI	CB00921510220025	XXXXXXXXX903	BKDN0130299	DENA BANK
GJ202021000805804	PRAMOD VIJAY PATIL	CB00921510220025	XXXXXXXXX597	BARBODBBHSO	DENA BANK
GJ202021000808092	HETVIBEN RAMESH THAKKAR	CB00921510220465	XXXXXXXXX137	BKDN0330439	DENA BANK
GJ202021000819432	THUMMAR RIDHDI BHIPINCHANDRA	CB00921610220027	XXXXXXXXX523	SBIN0060058	STATE BANK OF INDIA
GJ202021000990638	SUJALKUMAR HEMANTBHAI SURTI	CB00921610220027	XXXXXXXXX603	BKDN0240317	DENA BANK
GJ202021001018958	RATHVA DIVYESHKUMAR	CB00920910220117	XXXXXXXXXXXXX625	PUNB0012510	PUNJAB NATIONAL BANK
GJ202021001035248	CHAUHAN NATASHABEN	CB00921610220027	XXXXXXXXX587	BKDN0120391	DENA BANK
GJ202021001045905	RAGESH JEGALA BHIL	CB00921710220048	XXXXXXXXX867	BKDN0211065	DENA BANK
GJ202021001048052	KAMALESHBHAI KEMABHAI BHIL	CB00921510220465	XXXXXXXXX314	BKDN0211065	DENA BANK
GJ202021001052192	RAMABHAI TEJABHAI VADERA	CB00921510220465	XXXXXXXXX199	BARB0UNJHAX	BANK OF BARODA
GJ202021001166880	GAMAR PARVATIBEN LAXMANBHAI	CB00921510220025	XXXXXXXXX497	BARBOKHERAL	BANK OF BARODA
GJ202021001177541	CHAVDA DIPALI RANABHAI	CB00921610220027	XXXXXXXXX522	BKDN0310134	DENA BANK
GJ202021001214201	JIYABEN JAYPRAKASH DAMOR	CB00921510220465	XXXXXXXXX126	BARBODBBPAL	BANK OF BARODA
GJ202021001302847	ASMABANU FAKRUMOHAMA D MALEK	CB00921410220238	XXXXXXXXX999	BKDN0111217	DENA BANK
GJ202021001315244	PRIYANSHU BACHUBHAI KHARADI	CB00921510220465	XXXXXXXXX399	BARBODBSARK	BANK OF BARODA
GJ202021001570027	BHAVANA VIHABHAI RABARI	CB00921510220465	XXXXXXXXXXXXX919	BKID0002053	BANK OF INDIA
GJ202021001622145	DHRUV RAJESHBHAI CHAUHAN	CB00920810220078	XXXXXXXXX380	BKDN0120391	DENA BANK

GJ202021001706043	VANSH SANTOSH BIJAVE	CB0092161022002 7	XXXXXXXXX851	BARB0DBUDHA	BANK OF BARODA
GJ202021001710912	PARTH KAMLESHKUMAR DARJI	CB0092151022046 5	XXXXXXXXX186	BKDN0220969	DENA BANK
GJ202021001712087	NARENDRA BHARAT CHAUHAN	CB0092151022046 5	XXXXXXXXX587	BARB0DBUDHA	BANK OF BARODA
GJ202021001811287	TULSHIDAS JIVABHAI ASARI	CB0092151022046 5	XXXXXXXXX537	BKDN0130935	DENA BANK
GJ202021002579141	YUVHAJ AERNESTA ASARI	CB0092081022020 5	XXXXXXXXX994	BKDN0130838	DENA BANK
GJ202021002676872	PADMABEN SHAILESHBHAI JADAV	CB0092151022046 5	XXXXXXXXX913	BKDN0220488	DENA BANK
GJ202021002928634	PRUTHVIRAJ PRAVINSINH RAULJI	CB0092151022046 5	XXXXXXXXX386	BKDN0220644	DENA BANK
GJ202021003329544	BHAVINKUMAR NATVARSINH CHVADA	CB0092131022007 5	XXXXXXXXX104	BARB0DBHALO	BANK OF BARODA
GJ202021003459395	VARSHA KANTIBHAI SOLANKI	CB0092151022046 5	XXXXXXXXX799	BKDN0110570	DENA BANK
GJ202021003581002	KRISHANABA SURPALSHINH CHUDASAMA	CB0092171022004 8	XXXXXXXXX659	BKDN0120400	DENA BANK
GJ202021003713895	DHAVALKUMAR SOMAJI PARMAR	CB0092131022007 5	XXXXXXXXX300	BARB0DBVGAM	BANK OF BARODA
GJ202021003817697	MAYUR RAJABHAI DESAI	CB0092171022004 8	XXXXXXXXX262	BARB0DBCHOI	BANK OF BARODA
GJ202021003873265	AYUSHIKUMARI BIPINBHAI CHAUDHARI	CB0092151022002 5	XXXXXXXXX120	BKDN0230135	DENA BANK
GJ202021004058785	ANAMIKA SANJAY GAMIT	CB0092091022011 7	XXXXXXXXX231	BKDN0230135	DENA BANK
GJ202021004198627	MASTER PARTHKUMAR GOKULBHAI VASAVA	CB0092151022046 5	XXXXXXXXX202	IDIB000A625	INDIAN BANK
GJ202021005308740	YUVRAJSINH ISHVARBHAI SOLANKI	CB0092171022004 8	XXXXXXXXX191	BARB0VADGAM	BANK OF BARODA
GJ202021005754963	PRABHATSINH DASHRATHSINH RATHOD	CB0092151022046 5	XXXXXXXXX979	BARB0DBAMBL	BANK OF BARODA
GJ202021005782183	TANVIR IKBALBHAI MALEK	CB0092151022046 5	XXXXXXXXX603	BKDN0210202	DENA BANK
GJ202021006289003	VISHAL DILIPBHAI MAKWANA	CB0092151022046 5	XXXXXXXXX282	BKDN0321421	DENA BANK
GJ202021008343842	JIGISHA RAMESHBHAI GOHIL	CB0092141022023 8	XXXXXXXXX359	BKDN0230642	DENA BANK
GJ202021008348380	KRISHNAKUMAR HEMANTBHAI VASAVA	CB0092141022023 8	XXXXXXXXX020	BKDN0230642	DENA BANK
GJ202122001735861	RONAK NARESHBHAI BHABHOR	CB0092151022002 5	XXXXXXXXXXXXX553	BARB0INDVAT	BANK OF BARODA
GJ202122001852693	SIDIKAKHATUN MOSOKATALI ANSARI	CB0092141022014 8	XXXXXXXXXXXXX705	SDCB0000087	THE SURAT DISTRICT CO- OPERATIVE BANK LTD.
GJ202122001880429	KULDIP JAYANTIBHAI PARMAR	CB0092151022002 5	XXXXXXXXXXXXXXX01 1	SBINORRRSGB	SAURASHTRA GRAMIN BANK

GJ202122002251784	RAJESHWARI DEEPSINH RATHOD	CB0092141022023 8	XXXXXXXXXXXX589	BARB0BGBXX	BARODA GUJARAT GRAMIN BANK
GJ202122002253685	VANITA SANJAYBHAI BARAIYA	CB0092151022002 5	XXXXXXXXXXXX806	BARB0VJBOTA	BANK OF BARODA
GJ202122002435958	MAHI PRAKASHBHAI BAROT	CB0092141022014 8	XXXXXXXX709	SBIN0007651	STATE BANK OF INDIA
GJ202122002597598	KRUNALSIH KAMLESHBHAI BABRIYA	CB0092141022023 8	XXXXXXXX884	SBIN0060214	STATE BANK OF INDIA
GJ202122002760533	TEJPALSINH BHARATSINH VAGHELA	CB0092141022045 0	XXXXXXXX802	BARB0DBSANA	BANK OF BARODA
GJ202122003021114	SANKARBHAI AMRATBHAI DOKIYA	CB0092141022045 0	XXXXXXXXXXXX591	BARB0BGBXX	BARODA GUJARAT GRAMIN BANK
GJ202122003199633	ASHISH SHAKRABHAI BARAIYA	CB0092141022014 8	XXXXXXXX163	BARB0BAREJA	BANK OF BARODA
GJ202122003458420	AKHSAYKUMAR SANATBHAI BARIA	CB0092141022045 0	XXXXXXXX742	BARB0BGBXX	BARODA GUJARAT GRAMIN BANK
GJ202122003461574	GODHA JIVRAJBHAI LALABHAI	CB0092141022023 8	XXXXXXXHIB	BARB0GOTHIB	BANK OF BARODA
GJ202122003574268	MO SULTAN MO RIJVAN ANSARI	CB0092151022002 5	XXXXXXXX128	BARB0DBKWRD	BANK OF BARODA
GJ202122003575500	KHUSHI KAMLESHBHAI DEVMURARI	CB0092151022002 5	XXXXXX692	SBIN0RRSRGB	SAURASHTRA GRAMIN BANK
GJ202122003708609	YOGESH RAJUBHAI RATHODIYA	CB0092151022002 5	XXXXXXXXXX038	BKID0002521	BANK OF INDIA
GJ202122004146780	SIVAM VINODBHAI BATHVAR	CB0092151022002 5	XXXXXXXXXXXX228	UBIN0918326	UNION BANK OF INDIA
GJ202122004307341	ROSHANI RAVJIBHAI DAMOR	CB0092071022009 1	XXXXXXXX143	BARB0VASAHM	BANK OF BARODA
GJ202122004948593	SOHAM RAMESH NADIYA	CB0092141022023 8	XXXXXXXX902	BARB0DBVGAM	BANK OF BARODA
GJ202122008305018	RAJU MANGLA SANGADA	CB0092151022002 5	XXXXXXXX216	BKID0002008	BANK OF INDIA
GJ202122009197081	SANDIPBHAI PUNAMBHAI PARMAR	CB0092141022045 0	XXXXXXXX504	BARB0GAJERA	BANK OF BARODA
GJ202122009201534	AANSHIBEN MITULBHAI PATEL	CB0092141022014 8	XXXXXXXX864	BARB0GAJERA	BANK OF BARODA

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GJ201920002520851	JESMIN RATHVA	CB00921610220 027	XXXXXXXX238	SBIN0000561	STATE BANK OF INDIA
GJ202122001418438	YASH NARESHBHAI PARMAR	CB00921510220 025	XXXXXXXX956	BARB0BGBXX	BARODA GUJARAT GRAMIN BANK
GJ202122002411985	HARSH VASUDEV BHARAMBE	CB00920910220 117	XXXXXXXXXX432	BARB0BAMSUR	BANK OF BARODA
GJ202122003517170	TANVI SANJAYKUMAR PATEL	CB00921410220 450	XXXXXXXXXX631	BARB0LADOLX	BANK OF BARODA
GJ202122003767987	DHRUVESHKU MAR SANJAYBHAI	CB00921410220 238	XXXXXXXXXX002	BARB0TANAKH	BANK OF BARODA

Application Id	Applicant Name	Batch Id	Bank Account No	IFSC Code	Bank Name
GJ201920000442374	MITALBEN RAMESHBHAI RANA	CB0092081022007 8	XXXXXXXXXX478	BARB0RADHAN	BANK OF BARODA
GJ201920001146488	VANIYA VIRAL	CB0092091022011 7	XXXXXXXXXX017	BARB0SIDHPU	BANK OF BARODA
GJ201920005618386	KRUPA GOSAI	CB0092151022002 5	XXXXXXXXX0-5	SBINORRSRGB	SAURASHTRA GRAMIN BANK
GJ202021000274695	RIYABEN HARESHBHAI CHAUDHARI	CB0092091022011 7	XXXXXXXXXX480	BARB0UNJHAX	BANK OF BARODA
GJ202021001134937	CHAUHAN SUMIT DHIRUBHAI	CB0092081022020 5	XXXXXXXXXX232	BARB0DBPARV	BANK OF BARODA
GJ202021001479346	PREXA MANUBHAI PATEL	CB0092081022020 5	XXXXXXXXXXXX587	BARB0DBKAKO	BANK OF BARODA
GJ202021002123088	BHOI DEVKUMAR KIRANBHAI	CB0092091022011 7	XXXXXXXXXXXX832	BARB0DBADAS	BANK OF BARODA
GJ202021003507292	HETVIBEN SATISHBHAI PATEL	CB0092081022020 5	XXXXXXXXXX101	BARB0DBGPUR	BANK OF BARODA
GJ202122000936620	GELANI TIRTH MAGANBHAI	CB0092151022002 5	XXXXXXXXX3-3	SBINORRSRGB	SAURASHTRA GRAMIN BANK
GJ202122002432847	KONKANI JANVI IBRENBHAI	CB0092081022020 5	XXXXXXXXXX251	BARB0DBBAJI	BANK OF BARODA
GJ202122002505211	BHARGAV DEEPAKBHAI JEPAR	CB0092151022002 5	XXXXXXXXX7-7	SBINORRSRGB	SAURASHTRA GRAMIN BANK
GJ202122002827186	ZAPADIYA KALPANABEN BHARATBHAI	CB0092091022011 7	XXXXXXXXX1-8	SBINORRSRGB	SAURASHTRA GRAMIN BANK
GJ202122003155976	KANDHABHAI KESHUBHAI VADAR	CB0092071022009 1	XXXXXXXXX9-5	SBINORRSRGB	SAURASHTRA GRAMIN BANK
GJ202122003538601	PARMAR HICHCHHURAJIN H VANRAJSINH	CB0092141022023 8	XXXXXXXXX4-1	SBINORRSRGB	SAURASHTRA GRAMIN BANK
GJ202122004125547	KRUPALIBA VIJAYSINH JADEJA	CB0092151022002 5	XXXXXXXXX7-8	SBINORRSRGB	SAURASHTRA GRAMIN BANK