

कार्यालय प्राचार्य, किरोड़ीमल शासकीय कला एवं विज्ञान  
महाविद्यालय रायगढ़ (छ.ग.)

छात्रवृत्ति के संबंध में आवश्यक सूचना सत्र 2020-21

(अनु जाति , अनु. जनजाति एवं पिछड़ा वर्ग)

दिनांक 3.03.2022

इस महाविद्यालय में सत्र 2020-21 अध्ययनरत अनु.जाति, अनु जनजाति पिछड़ा वर्ग विद्यार्थियों को सूचित किया जाता है कि पोस्ट्र मैटिक छात्रवृत्ति हेतु आवेदन जमा किये थे। निम्नलिखित छात्र-छात्राओं का बैंक खाता अपडेट न होने के कारण व अन्य बैंक में उनका खाता मर्ज होने के कारण छात्रवृत्ति की राशि उनके खाते में जमा नहीं हुई है।

अतः दिनांक 6.03.2022 तक महाविद्यालय के कार्यालय छात्रवृत्ति सेक्शन में निम्नलिखित आवश्यक दस्तावेजों के साथ अनिवार्य रूप से जमा करें।

**दस्तावेज -**

1. छात्र/छात्राओं का आवेदन जिस कारण से छात्रवृत्ति राशि बैंक खाता में जमा नहीं हुआ है।
2. छात्रवृत्ति आवेदन का फोटो कॉपी।
3. आधार कार्ड का फोटो कॉपी।
4. बैंक खाता का फोटो कॉपी आज की स्थिति में।
5. अनु.जाति, छात्र छात्राएं दस्तावेज का 3 प्रति एवं अनु.जनजाति व पिछड़ा वर्ग छात्र - छात्राएं 2 प्रति में दस्तावेज कार्यालय में जमा करें।

प्राचार्य

कि.शास.कला एवं विज्ञान महाविद्यालय

रायगढ़ (छ.ग.)

SC

YEAR 2020-21 SETTLED REPORT (40%)

| Category | App. ID | Account / Card Number | Amount | Modified Amount | Student Name          | Mobile Number | Sanction Number     | IfSC Code     | REASON                    |
|----------|---------|-----------------------|--------|-----------------|-----------------------|---------------|---------------------|---------------|---------------------------|
| SC       | 1749729 | 59183844142           | 4651   | 2790.6          | ISHWAR KHANDAY        | 9396651236    | N/10/3415/1/9/99921 | ALLA0210475   | IFSC WRONG                |
| SC       | 1338836 | 50413763359           | 2755   | 1653            | KUNDMAN KHUNTE        | 93405866602   | N/10/3415/1/9/99921 | ALLA0210475   | IFSC WRONG                |
| SC       | 1855711 | 59102137681           | 2755   | 1653            | POOJA KHANDE          | 8120778250    | N/10/3415/1/9/99921 | ALLA0210475   | IFSC WRONG                |
| SC       | 1621555 | 59068246994           | 4220   | 2532            | PARNESHAWARI TANDAN   | 9179868671    | R/10/3415/1/9/99938 | ALLA0210475   | IFSC WRONG                |
| SC       | 1621747 | 59069216913           | 4230   | 2538            | SONIA JANKDE          | 6265109900    | R/10/3415/1/9/99938 | ALLA0210475   | IFSC WRONG                |
| SC       | 1619185 | 59111780180           | 4240   | 2544            | JAGESHWAR KHANDE      | 9589980619    | R/10/3415/1/9/99938 | ALLA0210475   | IFSC WRONG                |
| SC       | 1426080 | 59074185793           | 4220   | 2532            | ISHWARI TANDAN        | 8349339647    | R/10/3415/1/9/99938 | ALLA0210475   | IFSC WRONG                |
| SC       | 1491830 | 50424157095           | 4220   | 2532            | TARUN KHUNTE          | 8889512719    | R/10/3415/1/9/99938 | ALLA0210475   | IFSC WRONG                |
| SC       | 1840420 | 50446716491           | 1840   | 1104            | RAHUL SEN BASANT      | 9399044702    | R/10/3415/1/9/99938 | ALLA0210820   | IFSC WRONG                |
| SC       | 1761864 | 50350019180           | 4751   | 2850.6          | ADULI CHOUHAN         | 7024310594    | N/10/3415/1/9/99921 | ALLA0210820   | IFSC WRONG                |
| SC       | 1630334 | 50530289063           | 4240   | 2544            | ABHISHEK RATRE        | 7879943034    | R/10/3415/1/9/99938 | ALLA0210820   | IFSC WRONG                |
| SC       | 1266300 | 59077292203           | 7045   | 4227            | RADHIKA CHAUHAN       | 9630914954    | R/10/3415/1/9/99938 | ALLA0210820   | IFSC WRONG                |
| SC       | 1680799 | 50219032750           | 4220   | 2532            | PUNAM CHAUHAN         | 7806024627    | R/10/3415/1/9/99938 | ALLA0210820   | IFSC WRONG                |
| SC       | 1348505 | 50415595143           | 2805   | 1683            | LEEMA KURRAY          | 6266975092    | N/10/3415/1/9/99921 | ALLA0211569   | IFSC WRONG                |
| SC       | 1236981 | 50298740102           | 2805   | 1683            | CHANDRIKA PRASAD      | 9770677604    | N/10/3415/1/9/99921 | ALLA0211569   | IFSC WRONG                |
| SC       | 1497049 | 50343336700           | 4240   | 2544            | RAHUL KHUNTE          | 747157735     | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 1623228 | 50287426370           | 4240   | 2544            | KHUSHBOO KURRE        | 6263300013    | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 1502732 | 50215510449           | 4240   | 2544            | SUSHMITA MIRI         | 6261823382    | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 994006  | 50298037506           | 7055   | 4257            | SHASHIPRABHA MIRI     | 9165782725    | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 1496179 | 504940899541          | 4230   | 2538            | JAY PAL LAHARE        | 9340022867    | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 1622271 | 59069238574           | 4240   | 2544            | JAY PRAKASH           | 6268820088    | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 1501627 | 50219696654           | 4240   | 2544            | INDRA KUMAR MIRI      | 9165405642    | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 1503842 | 29250100014109        | 4230   | 2538            | SHYVARSINGH MIRI      | 7224005474    | R/10/3415/1/9/99938 | ALLA0211569   | IFSC WRONG                |
| SC       | 1630596 | 122310038482          | 4230   | 2538            | DURGESH KUMAR KHUTEL  | 7828236180    | R/10/3415/1/9/99938 | BKDN0821223   | IFSC WRONG                |
| SC       | 1758214 | 70306928874           | 4151   | 2490.6          | KHEERSAGAR CHOUHAN    | 8839310021    | N/10/3415/1/9/99921 | SBIN0005772   | ACCOUNT NO DOES NOT EXIST |
| SC       | 1518112 | 34064030926           | 4240   | 2544            | LILMA BHARDWAJ        | 6266722089    | R/10/3415/1/9/99938 | SBIN0005772   | ACCOUNT CLOSED            |
| SC       | 1351675 | 33142254857           | 2855   | 1713            | SHIVAM MAHLANE        | 6261370635    | N/10/3415/1/9/99921 | SBIN0009416   | REJECTED                  |
| SC       | 1747075 | 39466251923           | 4301   | 2580.6          | MUKESH BAGHEL         | 8815966115    | N/10/3415/1/9/99921 | SBIN0018587   | ACCOUNT CLOSED            |
| SC       | 1777003 | 7704782063            | 4151   | 2490.6          | PREERNA CHOUHAN       | 6267039135    | N/10/3415/1/9/99921 | SBIN00RCHGB   | NO SUCH ACCOUNT TYPE      |
| SC       | 1344650 | 78502250000612        | 2755   | 1653            | PREETI CHOUHAN        | 7646939447    | N/10/3415/1/9/99921 | SYNB0007850   | IFSC WRONG                |
| SC       | 1497693 | 78502210001776        | 4240   | 2544            | ANJITA RATNESH        | 9165779416    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1518538 | 78502250001131        | 4240   | 2544            | NEETU NIBALA          | 7869142145    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1497135 | 78502210001926        | 4220   | 2532            | PINKI BHARDWAJ        | 8085066740    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1621373 | 78502210002334        | 4220   | 2532            | ANJANA MIRI           | 7224032948    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1509021 | 78502210003167        | 4220   | 2532            | NAN BAI               | 9981206486    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1509950 | 78502250000998        | 4220   | 2532            | MUSKAN VAREN          | 9893971608    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1502327 | 78502210003225        | 4240   | 2544            | SANJUDRA GUPT BANJARE | 6261400429    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1678146 | 78502250002022        | 4220   | 2532            | ADAY KUMAR CHOUHAN    | 6264543920    | R/10/3415/1/9/99938 | SYNB0007850   | IFSC WRONG                |
| SC       | 1291053 | 1467010159050         | 2755   | 1653            | PRITYA CHOUHAN        | 7898588819    | N/10/3415/1/9/99921 | UTBI00RQGH66Z | IFSC WRONG                |
| SC       | 1501609 | 761401241000136       | 4230   | 2538            | DILIP KUMAR RATRE     | 6266441629    | R/10/3415/1/9/99938 | VTBI00007614  | IFSC WRONG                |

YEAR 2020-21 SETTLED REPORT (60%) ✓

| Category | App. ID | Account / Card Number | Amount | Modified Amount | Student Name         | Mobile Number | IFSC Code    | REPORT   | REASON                    |
|----------|---------|-----------------------|--------|-----------------|----------------------|---------------|--------------|----------|---------------------------|
| SC       | 1749729 | 59183844142           | 4651   | 2790.6          | ISHWAR KHANDAY       | 9399651236    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1338836 | 50413763359           | 2755   | 1653            | KUNDAN KHUNTE        | 9340586602    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1855711 | 59102137681           | 2755   | 1653            | POOJA KHANDE         | 8120778250    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1621555 | 59068246994           | 4220   | 2532            | PARNESHAWARI TANDAN  | 9129888671    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1621747 | 59069216913           | 4230   | 2538            | SONIA JANGDE         | 6265109900    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1619185 | 59111780180           | 4240   | 2544            | JAGESHWAR KHADE      | 9589980619    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1426080 | 59074185793           | 4220   | 2532            | ISHWARI TANDAN       | 8349339647    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1491830 | 50424157095           | 4220   | 2532            | TARUN KHUNTE         | 8889512719    | ALLA0210475  | RETURNED | IFSC WRONG                |
| SC       | 1840420 | 50446716491           | 1840   | 1104            | RAHUL SEN BASANT     | 9399044702    | ALLA0210534  | RETURNED | IFSC WRONG                |
| SC       | 1761864 | 50350019180           | 4751   | 2850.6          | ANJALI CHOJHAN       | 7024310594    | ALLA0210820  | RETURNED | IFSC WRONG                |
| SC       | 1630334 | 50530289063           | 4240   | 2544            | ABHISHEK RATTRE      | 7879943034    | ALLA0210820  | RETURNED | IFSC WRONG                |
| SC       | 1266300 | 59077292203           | 7045   | 4227            | RADHIKA CHAUHAN      | 9630914954    | ALLA0210820  | RETURNED | IFSC WRONG                |
| SC       | 1680799 | 50219032750           | 4220   | 2532            | PUNAM CHAUHAN        | 7806024627    | ALLA0210820  | RETURNED | IFSC WRONG                |
| SC       | 1348505 | 50415595143           | 2805   | 1683            | LEENA KURRAY         | 6266975092    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1236981 | 50298740102           | 2805   | 1683            | CHANDRIKA PRASAD     | 9770677604    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1497049 | 50343336700           | 4240   | 2544            | RAHUL KHUNTE         | 7471157735    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1623228 | 50287426370           | 4240   | 2544            | KHUSHBOO KURRE       | 6263300013    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1502732 | 50215510449           | 4240   | 2544            | SUSHMITA MIRI        | 6261823382    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 994006  | 50298037506           | 7095   | 4257            | SHASHIPRABHA MIRI    | 9165782275    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1496179 | 50494089541           | 4230   | 2538            | JAY PAL LAHARE       | 9340022867    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1622271 | 59069238574           | 4240   | 2544            | JAY PRAKASH          | 6268820088    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1501627 | 50219669654           | 4240   | 2544            | INDRA KUMAR MIRI     | 9165405642    | ALLA0211569  | RETURNED | IFSC WRONG                |
| SC       | 1503842 | 29250100014109        | 4230   | 2538            | SHIVNARSINGH MIRI    | 7224005474    | BARB08RAIGAR | RETURNED | Account Closed            |
| SC       | 1630596 | 122310038482          | 4230   | 2538            | DURGESH KUMAR KHUTEL | 7828226180    | BKDN0821223  | RETURNED | IFSC WRONG                |
| SC       | 1758214 | 70306928874           | 4151   | 2490.6          | KHERSAGAR CHOJHAN    | 8839310021    | SBIN0004887  | RETURNED | ACCOUNT NO DOES NOT EXIST |
| SC       | 1518112 | 34064030926           | 4240   | 2544            | LILINA BHARDWAJ      | 6266722089    | SBIN0005772  | RETURNED | ACCOUNT CLOSED            |
| SC       | 1351675 | 33142254857           | 2855   | 1713            | SHIVAM MAHILANE      | 6261370635    | SBIN0009416  | RETURNED | REJECTED                  |
| SC       | 1747075 | 39466251923           | 4301   | 2580.6          | MUKESH BAGHEL        | 8815966115    | SBIN0018587  | RETURNED | ACCOUNT CLOSED            |
| SC       | 1777003 | 7704782063            | 4151   | 2490.6          | PREENA CHOJHAN       | 6267039135    | SBIN08RCHGB  | RETURNED | NO SUCH ACCOUNT TYPE      |
| SC       | 1344650 | 78502250000612        | 2755   | 1653            | PREETI CHOJHAN       | 7646939447    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1497693 | 78502210001776        | 4240   | 2544            | ANJITA RATNESH       | 9165779416    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1518538 | 78502250001131        | 4240   | 2544            | NEETU NIRALA         | 7869142145    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1497135 | 78502210001926        | 4220   | 2532            | PINKI BHARDWAJ       | 8085066740    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1621373 | 78502210002334        | 4220   | 2532            | ANJULA MIRI          | 7224032948    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1509021 | 78502210003167        | 4220   | 2532            | NAN BAI              | 9981206486    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1509950 | 78502250000998        | 4220   | 2532            | MUSKAN VAREN         | 9893971608    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1502327 | 78502210003225        | 4240   | 2544            | SAMUDRA GUPT BANJARE | 6261400429    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1678146 | 78502250002022        | 4220   | 2532            | AJAY KUMAR CHOJHAN   | 6264543820    | SYNB0007850  | RETURNED | IFSC WRONG                |
| SC       | 1291053 | 1467010159050         | 2755   | 1653            | PRIYA CHOJHAN        | 7898588819    | UTBI08GH662  | RETURNED | IFSC WRONG                |
| SC       | 1501609 | 761401241000136       | 4230   | 2538            | DILIP KUMAR RATTRE   | 6266441629    | VJDIB0007614 | RETURNED | IFSC WRONG                |

ST

## YEAR 2020-21 EXCEPTION REPORT

| Category | App. ID | Account / Card Number | Amount | Student Name        | Mobile Number | Sanction Number     | IFSC Code    | REASON               |
|----------|---------|-----------------------|--------|---------------------|---------------|---------------------|--------------|----------------------|
| ST       | 1746039 | 50216874406           | 4301   | KHEM SAGAR          | 6266321653    | N/10/3415/2/7/99943 | ALLA0210820  | IFSC WRONG           |
| ST       | 1752457 | 590722236322          | 4751   | KAMINI SIDAR        | 9399685110    | N/10/3415/2/7/99943 | ALLA0210820  | IFSC WRONG           |
| ST       | 1762487 | 50239939901           | 4301   | SURESH KUMAR        | 6269056647    | N/10/3415/2/7/99943 | ALLA0210820  | IFSC WRONG           |
| ST       | 1504551 | 50225890880           | 2805   | GOKUL URAON         | 8839261272    | N/10/3415/2/7/99943 | ALLA0210820  | IFSC WRONG           |
| ST       | 1624776 | 50294610440           | 4230   | POOJA URAON         | 9644574549    | R/10/3415/2/7/99944 | ALLA0210820  | IFSC WRONG           |
| ST       | 1624924 | 50294609047           | 4230   | SARITA URAON        | 8435325834    | R/10/3415/2/7/99944 | ALLA0210820  | IFSC WRONG           |
| ST       | 1495607 | 50215033087           | 4240   | PRITYANKA SIDAR     | 9131446022    | R/10/3415/2/7/99944 | ALLA0210820  | IFSC WRONG           |
| ST       | 1500258 | 59048817725           | 4240   | RAJANI SIDAR        | 6267653935    | R/10/3415/2/7/99944 | ALLA0210820  | IFSC WRONG           |
| ST       | 1497942 | 50216874892           | 4220   | BHUVANESHWAR URAON  | 6260695451    | R/10/3415/2/7/99944 | ALLA0210820  | IFSC WRONG           |
| ST       | 1510153 | 59032085822           | 4220   | PARESHWARI SIDAR    | 8964932702    | R/10/3415/2/7/99944 | ALLA0211569  | IFSC WRONG           |
| ST       | 1752568 | 014200150001212       | 4751   | RAGINI RATHIYA      | 9302033889    | N/10/3415/2/7/99943 | PUNB0041200  | NO SUCH ACCOUNT TYPE |
| ST       | 1817814 | 35236632444           | 4451   | SHIVANTTIKA RATHIYA | 9088045401    | N/10/3415/2/7/99943 | SBIN0004887  | ABOVE MAX BALANCE    |
| ST       | 1752216 | 35033794530           | 4301   | TECHAND SIDAR       | 9131903656    | N/10/3415/2/7/99943 | SBIN0005515  | ACCOUNT CLOSED       |
| ST       | 1496940 | 34130409818           | 4240   | ROSHANI SIDAR       | 7974739431    | R/10/3415/2/7/99944 | SBIN0012132  | ABOVE MAX BALANCE    |
| ST       | 1750063 | 78502210006515        | 4301   | KISHAN SIDAR        | 7828906648    | N/10/3415/2/7/99943 | SYNB0007850  | IFSC WRONG           |
| ST       | 1753969 | 78502210007705        | 4301   | MAANTA SIDAR        | 6266151331    | N/10/3415/2/7/99943 | SYNB0007850  | IFSC WRONG           |
| ST       | 1790878 | 78502210012076        | 4751   | PUNAM RATHIYA       | 7875873628    | N/10/3415/2/7/99943 | SYNB0007850  | IFSC WRONG           |
| ST       | 1627343 | 78502210006423        | 4240   | MAANTA SIDAR        | 7999271414    | R/10/3415/2/7/99944 | SYNB0007850  | IFSC WRONG           |
| ST       | 1354116 | 78502210001110        | 4230   | AJAY KUMAR NETAM    | 7999671160    | R/10/3415/2/7/99944 | SYNB0007850  | IFSC WRONG           |
| ST       | 1508252 | 78502250001710        | 4220   | SARASWATI BHOY      | 6268121139    | R/10/3415/2/7/99944 | SYNB0007850  | IFSC WRONG           |
| ST       | 1508316 | 78502250023198        | 4220   | SAROI KUMAR SIDAR   | 6268173291    | R/10/3415/2/7/99944 | SYNB0007850  | IFSC WRONG           |
| ST       | 1752681 | 420902120010478       | 4301   | SANTOSH KUMAR       | 8815116833    | N/10/3415/2/7/99943 | UBIN0542091  | Blocked Account      |
| ST       | 519980  | 1467010128568         | 2855   | SMITTA EKA          | 8720062097    | N/10/3415/2/7/99943 | UTBI0RKH662  | IFSC WRONG           |
| ST       | 1790528 | 2002010022969         | 4751   | REEMA SIDAR         | 7724088174    | N/10/3415/2/7/99943 | UTBI0SHHTM29 | IFSC WRONG           |
| ST       | 1492049 | 761401241000067       | 4240   | SATYAM RAM          | 8889771260    | R/10/3415/2/7/99944 | YDIB0007614  | IFSC WRONG           |

OBE

2020-21 Exaction

| Category | App. ID | Account / Card Number | Student Name       | Aadhar       | Mobile Number | Bank Name                          | IFSC Code   | REASON                 |
|----------|---------|-----------------------|--------------------|--------------|---------------|------------------------------------|-------------|------------------------|
| OBC      | 1238686 | 1030017396            | NILESH KUMAR YADAV | xxxxxxxx9954 | 9669106554    | CENTRAL BANK OF INDIA/CBIN0CGDCBN  | CBIN0CGDCBN | ACCOUNT DOES NOT EXIST |
| OBC      | 1835744 | 35239836208           | DAMINI SA          | xxxxxxxx4394 | 7247060915    | STATE BANK OF INDIA/SBIN00000460   | SBIN0000460 | ACCOUNT DOES NOT EXIST |
| OBC      | 1623840 | 35082310553           | VAASHA NAYAK       | xxxxxxxx9504 | 9179534745    | STATE BANK OF INDIA/SBIN0012268    | SBIN0012268 | ABOVE MAX BALANCE      |
| OBC      | 1507357 | 34010874033           | LAVKUMAR PATEL     | xxxxxxx7050  | 6263112342    | STATE BANK OF INDIA/SBIN0012269    | SBIN0012269 | ACCOUNT CLOSED         |
| OBC      | 1756398 | 35223844975           | POOJA BHOY         | xxxxxxxx1338 | 8878488946    | STATE BANK OF INDIA/SBIN0030414    | SBIN0030414 | ACCOUNT CLOSED         |
| OBC      | 1752698 | 39631864455           | YOGESH KUMAR GUPTA | xxxxxxxx5986 | 9340287293    | CHATTISGARH GRAMIN BANK/SBIN0RCHGB | SBIN0RCHGB  | NO SUCH ACCOUNT TYPE   |
| OBC      | 1496412 | 420902010015054       | RITU PATEL         | xxxxxxxx4303 | 9589779110    | UNION BANK OF INDIA/UBIN0542091    | UBIN0542091 | OPERATIONS SUSPENDED   |

- Application.
- 10050 SWI 2015
- Form 431A/14
- SWI/14
- Bank A/c statement