



THE WEST BENGAL COUNCIL OF RABINDRA OPEN SCHOOLING

Head Office : Bikash Bhavan (2nd floor, East Block)

Bidhannagar, Kolkata – 700 091

Branch Office : Ramendra Sundar, Tantuja Bhavan, DD-18/4,
6th Floor, Bidhannagar, Kolkata – 700 064

Phone : (033) 2321 3261 /(033) 2359 7711

Date : 20.04.2022

NOTICE

This is for your kind information that the Final Payment for conducting of Madhyamik Pariksha (Secondary Examination), June-2021 and Uchcha Madhyamik Pariksha (Higher Secondary Examination)-2021 has been released at different times after deducting of Advance amount. Find the list attached below for getting details related to the above mentioned payment.

Azaghi 20/04/22
Secretary

The West Bengal Council of Rabindra Open Schooling

FINAL PAYMENT FOR MADHYAMIK PARIKSHA, JUNE-2021

| Sl No. | Code | Bank Name | Account No. | IFSC | Remarks |
|--------|------|--|------------------|-------------|--|
| 1 | 1101 | Uttar Banga Kshetriya Gramin Bank | 4000531010006696 | CBIN0R40012 | 2nd Phase & Dt.18.04.2022 |
| 2 | 1103 | Uttar Banga Kshetriya Gramin Bank | 4000761010007289 | CBIN0R40012 | Needs Proper Documents |
| 3 | 1108 | State bank of India | 37720769417 | SBIN0008924 | Needs Proper Documents |
| 4 | 1201 | Bank of India | 507710110000581 | BKID0005077 | 1st Phase & Date 28.01.22 |
| 5 | 1202 | State bank of India | 11251515161 | SBIN0002084 | 1st Phase & Date 28.01.22 |
| 6 | 1211 | Indian bank | 21593904093 | IDIB000K663 | 1st Phase & Date 28.01.22 |
| 7 | 1216 | Axis Bank ltd. | 911010061280887 | UTIB0001583 | 1st Phase & Date 28.01.22 |
| 8 | 1302 | State bank of India | 10195737739 | SBIN0002096 | 1st Phase & Date 28.01.22 |
| 9 | 1304 | Central Bank of India | 1634292111 | CBIN0280995 | Needs Proper Documents |
| 10 | 1315 | | | | Needs Proper Documents/ Bank Details Need |
| 11 | 1411 | Bank of India | 432410110014469 | BKID0004324 | 1st Phase & Date 28.01.22 |
| 12 | 1413 | Bangiya Gramin Vikash bank | 5044010001113 | PUNB0RRBBGB | 1st Phase & Date 28.01.22 |
| 13 | 1414 | State bank of India | 31007176024 | SBIN0012461 | 1st Phase & Date 28.01.22 |
| 14 | 1415 | UCO Bank | 21730110021354 | UCBA0002173 | Needs Proper Documents |
| 15 | 1417 | Canara bank | 3717101002503 | CNRB0003717 | Needs Proper Documents |
| 16 | 1418 | | | | Needs Proper Documents/ Bank Details Need |
| 17 | 1419 | State bank of india | 11871638188 | SBIN0001875 | 1st Phase & Date 28.01.22 |
| 18 | 1420 | Central Bank of India | 3892848861 | CBIN0282663 | Needs Proper Documents |
| 19 | 1422 | | | | 2nd Phase & Dt.18.04.2022 |
| 20 | 1508 | State bank of India | 30963747465 | SBIN0006664 | 1st Phase & Date 28.01.22 |
| 21 | 1509 | Malda District Central Co-op Bank Ltd. | 131070078099 | WBSC0MALD06 | Needs Proper Documents |
| 22 | 1601 | State bank of India | 30160107232 | SBIN0000237 | Needs Proper Documents |
| 23 | 1602 | Punjab National Bank | 0392010117226 | PUNB0039220 | 1st Phase & Date 28.01.22 |
| 24 | 1604 | Punjab National Bank | 1302010102961 | PUNB0130220 | 1st Phase & Date 28.01.22 |
| 25 | 1605 | Punjab National Bank | 0793010107665 | PUNB0079320 | 2nd Phase & Dt.18.04.2022 |
| 26 | 1613 | Bank of India | 421610100003945 | BKID0004216 | 1st Phase & Date 28.01.22 |
| 27 | 1616 | Bangiya Gramin Vikash bank | 5274010006974 | PUNB0RRBBGB | 1st Phase & Date 28.01.22 |
| 28 | 1625 | Bank of India | 435110210000107 | BKID0004351 | 1st Phase & Date 28.01.22 |

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| 29 | 1702 | Bank of India | 422110100024547 | BKID0004221 | 1st Phase & Date 28.01.22 |
| 30 | 1703 | Punjab National Bank | 0222010117102 | PUNB0022220 | 1st Phase & Date 28.01.22 |
| 31 | 1709 | Indian bank | 21345883306 | IDIB000N501 | 1st Phase & Date 28.01.22 |
| 32 | 1710 | Bangiya Gramin Vikash bank | 5068010003095 | PUNB0RRBBGB | 1st Phase & Date 28.01.22 |
| 33 | 1711 | Nadia District Central Co-operative | 139160044061 | WBSC0NDCB15 | 1st Phase & Date 28.01.22 |
| 34 | 1721 | Punjab National Bank | 0218010427497 | PUNB0021820 | Needs Proper Documents |
| 35 | 1723 | Punjab National Bank | 1225010296656 | PUNB0122520 | 1st Phase & Date 28.01.22 |
| 36 | 1803 | Punjab National Bank | 1788000100037852 | PUNB0178800 | 1st Phase & Date 28.01.22 |
| 37 | 1804 | Punjab National Bank | 0140010598613 | PUNB0014020 | Needs Proper Documents |
| 38 | 1807 | Punjab National Bank | 0141010112231 | PUNB0014120 | 2nd Phase & Dt.18.04.2022 |
| 39 | 1809 | State bank of India | 11223338728 | SBIN0001797 | 2nd Phase & Dt.18.04.2022 |
| 40 | 1810 | Central bank of India | 3007813270 | CBIN0281453 | 1st Phase & Date 28.01.22 |
| 41 | 1812 | Indian bank | 20810580161 | IDIB000K747 | 1st Phase & Date 28.01.22 |
| 42 | 1813 | Bank of India | 433010100013436 | BKID0004330 | 1st Phase & Date 28.01.22 |
| 43 | 1815 | UCO Bank | 01630110013281 | UCBA0000163 | 1st Phase & Date 28.01.22 |
| 44 | 1816 | Axis Bank ltd. | 238010100152440 | UTIB0000238 | Needs Proper Documents |
| 45 | 1821 | Punjab National Bank | 0145010163121 | PUNB0014520 | 1st Phase & Date 28.01.22 |
| 46 | 1822 | State bank of India | 10471733425 | SBIN0002029 | 2nd Phase & Dt.18.04.2022 |
| 47 | 1825 | Canara bank | 4976101001303 | CNRB0004976 | 1st Phase & Date 28.01.22 |
| 48 | 1826 | Punjab National Bank | 1118010106013 | PUNB0111820 | 1st Phase & Date 28.01.22 |
| 49 | 1827 | Punjab National Bank | 0445010150207 | PUNB0044520 | Needs Proper Documents |
| 50 | 1828 | State bank of india | 34808055166 | SBIN0016919 | 1st Phase & Date 28.01.22 |
| 51 | 1832 | Canara bank | 97712200060315 | CNRB0019771 | 1st Phase & Date 28.01.22 |
| 52 | 1834 | Punjab National Bank | 1109000103101476 | PUNB0110900 | 1st Phase & Date 28.01.22 |
| 53 | 1836 | Indian bank | 21826039885 | IDIB000C610 | 2nd Phase & Dt.18.04.2022 |
| 54 | 1850 | Punjab National Bank | 0806010233965 | PUNB0080620 | 1st Phase & Date 28.01.22 |
| 55 | 1851 | Punjab National Bank | 0756010104197 | PUNB0075620 | 1st Phase & Date 28.01.22 |
| 56 | 1852 | UCO Bank | 06680110124505 | UCBA0000668 | 1st Phase & Date 28.01.22 |
| 57 | 1855 | Bank of Baroda | 38680100003052 | BARB0DUTTAP | 1st Phase & Date 28.01.22 |
| 58 | 1903 | Union Bank of India | 520101252130363 | UBIN0915084 | 1st Phase & Date 28.01.22 |
| 59 | 1904 | Bank of India | 433710100008222 | BKID0004337 | 1st Phase & Date 28.01.22 |
| 60 | 1907 | Indian bank | 22581800727 | IDIB000P596 | 1st Phase & Date 28.01.22 |
| 61 | 1910 | Bangiya Gramin Vikash bank | 5508010003808 | PUNB0RRBBGB | 1st Phase & Date 28.01.22 |
| 62 | 1911 | State bank of india | 11280605549 | SBIN0000070 | Needs Proper Documents |
| 63 | 1915 | Punjab National Bank | 0785010109129 | PUNB0078520 | 1st Phase & Date 28.01.22 |

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| 64 | 1917 | The West Bengal State Co-operative Bank Ltd. | 129357046901 | WBSC0000021 | 1st Phase & Date 28.01.22 |
| 65 | 1922 | State Bank of India | 34398491286 | SBIN0010538 | 1st Phase & Date 28.01.22 |
| 66 | 1926 | State bank of India | 34722631070 | SBIN0005735 | Needs Proper Documents |
| 67 | 1935 | State Bank of India | 38167220243 | SBIN0006481 | 1st Phase & Date 28.01.22 |
| 68 | 2001 | UCO Bank | 17900100003300 | UCBA0001790 | 1st Phase & Date 28.01.22 |
| 69 | 2005 | ICICI Bank | 128401000055 | ICICI0001286 | 1st Phase & Date 28.01.22 |
| 70 | 2006 | Union Bank of India | 520101240921719 | UBIN0903493 | 1st Phase & Date 28.01.22 |
| 71 | 2008 | Canara bank | 0397101015758 | CNRB0000397 | 2nd Phase & Dt.18.04.2022 |
| 72 | 2011 | State Bank of India | 10241259171 | SBIN0001652 | 1st Phase & Date 28.01.22 |
| 73 | 2014 | Punjab National Bank | 0106010293204 | PUNB0010620 | 1st Phase & Date 28.01.22 |
| 74 | 2015 | Indian bank | 468965740 | IDIB000S054 | 1st Phase & Date 28.01.22 |
| 75 | 2017 | Bangiya Gramin Vikash Bank | 5548010006164 | PUNB0RRBBGB | Needs Proper Documents |
| 76 | 2023 | Punjab National Bank | 0615010014567 | PUNB0061520 | 1st Phase & Date 28.01.22 |
| 77 | 2025 | Indian bank | 20089687524 | IDIB000N583 | 1st Phase & Date 28.01.22 |
| 78 | 2101 | State bank of India | 38940246807 | SBIN0010427 | 1st Phase & Date 28.01.22 |
| 79 | 2103 | Canara bank | 0189101010650 | CNRB0000189 | 2nd Phase & Dt.18.04.2022 |
| 80 | 2105 | State Bank of India | 38039436768 | SBIN0014087 | 1st Phase & Date 28.01.22 |
| 81 | 2106 | Indian Overseas Bank | 142401000006477 | IOBA0001424 | 2nd Phase & Dt.18.04.2022 |
| 82 | 2107 | State Bank of India | 11610449225 | SBIN0001500 | 1st Phase & Date 28.01.22 |
| 83 | 2111 | State bank of India | 11019700669 | SBIN0006787 | 1st Phase & Date 28.01.22 |
| 84 | 2115 | UCO Bank | 08360110053577 | UCBA0000836 | 1st Phase & Date 28.01.22 |
| 85 | 2203 | Punjab National Bank | 0542010113591 | PUNB0054220 | 2nd Phase & Dt.18.04.2022 |
| 86 | 2205 | UCO Bank | 17860110010013 | UCBA0001786 | 2nd Phase & Dt.18.04.2022 |
| 87 | 2206 | HDFC BANK | 13268 | HDFC0CNPCCB | 1st Phase & Date 28.01.22 |
| 88 | 2209 | State Bank of India | 11858143838 | SBIN0009896 | 1st Phase & Date 28.01.22 |
| 89 | 2210 | Union Bank of India | 361802010050274 | UBIN0536181 | 1st Phase & Date 28.01.22 |
| 90 | 2309 | VIDYASAGAR CENTRAL CO-OPERATIVE BANK LTD. | 123000931075 | WBSC0VCCB25 | 1st Phase & Date 28.01.22 |
| 91 | 2310 | State Bank of India | 11897469821 | SBIN0008973 | 1st Phase & Date 28.01.22 |
| 92 | 2313 | Punjab National Bank | 1075010140560 | PUNB0107520 | 1st Phase & Date 28.01.22 |
| 93 | 2315 | Punjab National Bank | 2603000100022130 | PUNB0260300 | 1st Phase & Date 28.01.22 |
| 94 | 2316 | Indian bank | 50299008982 | IDIB000M701 | 1st Phase & Date 28.01.22 |
| 95 | 2319 | State bank of india | 40023191716 | SBIN0008208 | 1st Phase & Date 28.01.22 |
| 96 | 2320 | Union Bank of India | 619802010001074 | UBIN0561983 | 1st Phase & Date 28.01.22 |
| 97 | 2326 | Punjab National Bank | 1506000100239359 | PUNB0150600 | 1st Phase & Date 28.01.22 |
| 98 | 2402 | Bank of India | 426210110001070 | BKID0004262 | 1st Phase & Date 28.01.22 |

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| 99 | 2403 | Punjab National Bank | 1246010102432 | PUNB0124620 | 1st Phase & Date 28.01.22 |
| 100 | 2404 | Bangiya Gramin Vikash Bank | 5419011005446 | PUNB0RRBBGB | 1st Phase & Date 28.01.22 |
| 101 | 2405 | Punjab National Bank | 0195010107343 | PUNB0019520 | 1st Phase & Date 28.01.22 |
| 102 | 2502 | Punjab National Bank | 0199010208213 | PUNB0019920 | 1st Phase & Date 28.01.22 |
| 103 | 2504 | Central bank of India | 2330110151 | CBIN0282863 | 1st Phase & Date 28.01.22 |
| 104 | 2509 | Punjab National Bank | 0711200100000019 | PUNB0071120 | 1st Phase & Date 28.01.22 |
| 105 | 2510 | Bangiya Gramin Vikash bank | 5323015066843 | PUNB0RRBBGB | 1st Phase & Date 28.01.22 |
| 106 | 2602 | Punjab National Bank | 0158002101020277 | PUNB0015800 | 2nd Phase & Dt.18.04.2022 |
| 107 | 2603 | Punjab National Bank | 1024010103353 | PUNB0102420 | 1st Phase & Date 28.01.22 |
| 108 | 2606 | Punjab National Bank | 1389010240369 | PUNB0138920 | Needs Proper Documents |
| 109 | 2608 | UCO BANK | 06700100005827 | UCBA0000670 | 1st Phase & Date 28.01.22 |
| 110 | 2609 | Paschim banga Gramin bank | 11420100002352 | UCBA0RRBPBG | 2nd Phase & Dt.18.04.2022 |
| 111 | 2613 | Indian bank | 21336436336 | IDIB000N628 | 2nd Phase & Dt.18.04.2022 |
| 112 | 2614 | Indian bank | 6058652253 | IDIB000R083 | 1st Phase & Date 28.01.22 |
| 113 | 2615 | Punjab National Bank | 1389010141949 | PUNB0138920 | Needs Proper Documents |
| 114 | 2617 | Punjab National Bank | 1389010101150 | PUNB0138920 | 2nd Phase & Dt.18.04.2022 |
| 115 | 2618 | Indian bank | 50154957563 | IDIB000B888 | Needs Proper Documents |
| 116 | 2619 | Union Bank of India | 122510011000332 | UBIN0812251 | 1st Phase & Date 28.01.22 |
| 117 | 2621 | Paschim banga Gramin bank | 10990100003582 | UCBA0RRBPBG | 2nd Phase & Dt.18.04.2022 |
| 118 | 2622 | Bank of Baroda | 720101011003263 | BARB0VJASAN | 1st Phase & Date 28.01.22 |
| 119 | 2624 | UCO Bank | 08210110043691 | UCBA0000821 | Needs Proper Documents |
| 120 | 2704 | State Bank of India | 32200839188 | SBIN0014060 | 1st Phase & Date 28.01.22 |
| 121 | 2706 | State Bank of India | 11895181961 | SBIN0004778 | 1st Phase & Date 28.01.22 |
| 122 | 2709 | UCO Bank | 12150100001891 | UCBA0RRBPBG | 1st Phase & Date 28.01.22 |
| 123 | 2803 | Punjab National Bank | 0480010110501 | PUNB0048020 | 2nd Phase & Dt.18.04.2022 |
| 124 | 2809 | Bank of India | 430910110006087 | BKID0004309 | 2nd Phase & Dt.18.04.2022 |
| 125 | 2813 | Punjab National Bank | 0683010240901 | PUNB0068320 | 1st Phase & Date 28.01.22 |
| 126 | 2815 | Punjab National Bank | 0555010232777 | PUNB0055520 | 1st Phase & Date 28.01.22 |
| 127 | 2816 | Indian Overseas Bank | 248501000005001 | IOBA0002485 | 2nd Phase & Dt.18.04.2022 |
| 128 | 2818 | Mugberia Central Co-operative Bank Ltd. | 114002588281 | WBSC0MGCB09 | 1st Phase & Date 28.01.22 |
| 129 | 2821 | Punjab National Bank | 2809000100054007 | PUNB0280900 | 1st Phase & Date 28.01.22 |

FINAL PAYMENT FOR HIGHER SECONDARY EXAMINATION-2021

| SI No. | Code | Bank Name | Account No. | IFSC | Remarks |
|--------|------|-----------------------------------|------------------|-------------|------------------------------------|
| 1 | 1101 | Uttar Banga Kshetriya Gramin Bank | 4000531010006696 | CBIN0R40012 | 1st Phase & Dt. 18.04.2022 |
| 2 | 1104 | Uttar Banga Kshetriya Gramin Bank | 4000201030109964 | CBIN0R40012 | 1st Phase & Dt. 18.04.2022 |
| 3 | 1108 | State Bank of India | 37720769417 | SBIN0008924 | Have to submit necessary documents |
| 4 | 1202 | State Bank of India | 11251515161 | SBIN0002084 | 1st Phase & Dt. 18.04.2022 |
| 5 | 1211 | Indian bank | 21593904093 | IDIB000K663 | 1st Phase & Dt. 18.04.2022 |
| 6 | 1411 | Bank of India | 432410110014469 | BKID0004324 | 1st Phase & Dt. 18.04.2022 |
| 7 | 1413 | Bangiya Gramin Vikash bank | 5044010001113 | PUNB0RRBBGB | 1st Phase & Dt. 18.04.2022 |
| 8 | 1416 | Bangiya Gramin Vikash bank | 5478010006443 | PUNB0RRBBGB | Have to submit necessary documents |
| 9 | 1417 | Canara bank | 3717101002503 | CNRB0003717 | Have to submit necessary documents |
| 10 | 1419 | State Bank of India | 11871638188 | SBIN0001875 | 1st Phase & Dt. 18.04.2022 |
| 11 | 1601 | State Bank of India | 30160107232 | SBIN0000237 | 1st Phase & Dt. 18.04.2022 |
| 12 | 1602 | Punjab National Bank | 0392010117226 | PUNB0039220 | 1st Phase & Dt. 18.04.2022 |
| 13 | 1604 | Punjab National Bank | 1302010102961 | PUNB0130220 | 1st Phase & Dt. 18.04.2022 |
| 14 | 1605 | Punjab National bank | 0793010107665 | PUNB0079320 | 1st Phase & Dt. 18.04.2022 |
| 15 | 1702 | Bank of India | 422110100024547 | BKID0004221 | 1st Phase & Dt. 18.04.2022 |
| 16 | 1703 | Punjab National Bank | 0222010117102 | PUNB0022220 | 1st Phase & Dt. 18.04.2022 |
| 17 | 1709 | Indian bank | 21345883306 | IDIB000N501 | 1st Phase & Dt. 18.04.2022 |
| 18 | 1804 | Punjab National Bank | 0140010598613 | PUNB0014020 | 1st Phase & Dt. 18.04.2022 |
| 19 | 1807 | Punjab National Bank | 0141010112231 | PUNB0014120 | 1st Phase & Dt. 18.04.2022 |
| 20 | 1809 | State Bank of India | 11223338728 | SBIN0001797 | 1st Phase & Dt. 18.04.2022 |
| 21 | 1810 | Central bank of India | 3007813270 | CBIN0281453 | 1st Phase & Dt. 18.04.2022 |
| 22 | 1812 | Indian bank | 20810580161 | IDIB000K747 | 1st Phase & Dt. 18.04.2022 |
| 23 | 1813 | Bank of India | 433010100013436 | BKID0004330 | 1st Phase & Dt. 18.04.2022 |
| 24 | 1816 | Axis bank | 238010100152440 | UTIB0000238 | Have to submit necessary documents |
| 25 | 1822 | State Bank of India | 10471733425 | SBIN0002029 | 1st Phase & Dt. 18.04.2022 |
| 26 | 1825 | Canara bank | 4976101001303 | CNRB0004976 | 1st Phase & Dt. 18.04.2022 |
| 27 | 1826 | Punjab National Bank | 1118010106013 | PUNB0111820 | 1st Phase & Dt. 18.04.2022 |
| 28 | 1836 | Allahabad Bank | 21826039885 | ALLA0211789 | Have to submit necessary documents |
| 29 | 1839 | Punjab National Bank | 0130011740196 | PUNB0013020 | 1st Phase & Dt. 18.04.2022 |
| 30 | 1850 | Punjab National Bank | 0806010233965 | PUNB0080620 | 1st Phase & Dt. 18.04.2022 |
| 31 | 1852 | UCO Bank | 06680110124505 | UCBA0000668 | 1st Phase & Dt. 18.04.2022 |

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| 32 | 1903 | Union Bank of India | 520101252130363 | UBIN0915084 | 1st Phase & Dt. 18.04.2022 |
| 33 | 1904 | Bank of India | 433710100008222 | BKID0004337 | 1st Phase & Dt. 18.04.2022 |
| 34 | 1907 | Indian bank | 22581800727 | IDIB000P596 | 1st Phase & Dt. 18.04.2022 |
| 35 | 1910 | Bangiya Gramin Vikash bank | 5508010003808 | PUNB0RRBBGB | 1st Phase & Dt. 18.04.2022 |
| 36 | 1915 | Punjab National Bank | 0785010109129 | PUNB0078520 | 1st Phase & Dt. 18.04.2022 |
| 37 | 1917 | The West Bengal State Co-operative Bank ltd. | 129357046901 | WBSC0000021 | 1st Phase & Dt. 18.04.2022 |
| 38 | 1926 | State Bank of India | 34722631070 | SBIN0005735 | 1st Phase & Dt. 18.04.2022 |
| 39 | 1930 | Bangiya Gramin Vikash Bank | 5259010047807 | PUNB0RRBBGB | 1st Phase & Dt. 18.04.2022 |
| 40 | 2006 | Union Bank of India | 520101240921719 | UBIN0903493 | 1st Phase & Dt. 18.04.2022 |
| 41 | 2011 | State Bank of India | 10241259171 | SBIN0001652 | 1st Phase & Dt. 18.04.2022 |
| 42 | 2014 | Punjab National Bank | 0106010293204 | PUNB0010620 | 1st Phase & Dt. 18.04.2022 |
| 43 | 2015 | Indian bank | 468965740 | IDIB000S054 | 1st Phase & Dt. 18.04.2022 |
| 44 | 2017 | Bangiya Gramin Vikash Bank | 5548010006164 | PUNB0RRBBGB | 1st Phase & Dt. 18.04.2022 |
| 45 | 2103 | Canara bank | 0189101010650 | CNRB0000189 | 1st Phase & Dt. 18.04.2022 |
| 46 | 2105 | State Bank of India | 38039436768 | SBIN0014087 | 1st Phase & Dt. 18.04.2022 |
| 47 | 2106 | Indian Overseas Bank | 142401000006477 | IOBA0001424 | 1st Phase & Dt. 18.04.2022 |
| 48 | 2110 | State Bank of India | 38066241280 | SBIN0010427 | 1st Phase & Dt. 18.04.2022 |
| 49 | 2205 | UCO Bank | 17860110010013 | UCBA0001786 | 1st Phase & Dt. 18.04.2022 |
| 50 | 2209 | State Bank of India | 11858143838 | SBIN0009896 | 1st Phase & Dt. 18.04.2022 |
| 51 | 2210 | Union Bank of India | 361802010050274 | UBIN0536181 | 1st Phase & Dt. 18.04.2022 |
| 52 | 2310 | State Bank of India | 11897469821 | SBIN0008973 | 1st Phase & Dt. 18.04.2022 |
| 53 | 2311 | VIDYASAGAR CENTRAL CO-OPERATIVE BANK LTD. | 602138004104 | WBSC0VCCB38 | 1st Phase & Dt. 18.04.2022 |
| 54 | 2316 | Indian bank | 50299008982 | IDIB000M701 | 1st Phase & Dt. 18.04.2022 |
| 55 | 2320 | Union Bank of India | 619802010001074 | UBIN0561983 | 1st Phase & Dt. 18.04.2022 |
| 56 | 2402 | Bank of India | 426210110001070 | BKID0004262 | 1st Phase & Dt. 18.04.2022 |
| 57 | 2403 | Punjab National Bank | 1246010102432 | PUNB0124620 | 1st Phase & Dt. 18.04.2022 |
| 58 | 2404 | Bangiya Gramin Vikash Bank | 5419011005446 | PUNB0RRBBGB | 1st Phase & Dt. 18.04.2022 |
| 59 | 2502 | Punjab National Bank | 0199010208213 | PUNB0019920 | 1st Phase & Dt. 18.04.2022 |
| 60 | 2504 | Central bank of India | 2330110151 | CBIN0282863 | 1st Phase & Dt. 18.04.2022 |
| 61 | 2601 | State Bank of India | 11867426486 | SBIN0008204 | 1st Phase & Dt. 18.04.2022 |
| 62 | 2602 | Punjab National bank | 0158002101020277 | PUNB0015800 | 1st Phase & Dt. 18.04.2022 |
| 63 | 2603 | Punjab National bank | 1024010103353 | PUNB0102420 | 1st Phase & Dt. 18.04.2022 |
| 64 | 2613 | Indian bank | 21336436336 | IDIB000N628 | 1st Phase & Dt. 18.04.2022 |
| 65 | 2614 | Indian bank | 6058652253 | IDIB000R083 | 1st Phase & Dt. 18.04.2022 |
| 66 | 2617 | Punjab National Bank | 1389010101150 | PUNB0138920 | 1st Phase & Dt. 18.04.2022 |

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| 67 | 2618 | Allahabad Bank | 50154957563 | ALLA0210047 | Have to submit necessary documents |
| 68 | 2704 | State Bank of India | 32200839188 | SBIN0014060 | 1st Phase & Dt. 18.04.2022 |
| 69 | 2706 | State Bank of India | 11895181961 | SBIN0004778 | 1st Phase & Dt. 18.04.2022 |
| 70 | 2709 | UCO Bank | 12150100001891 | UCBA0RRBPBG | 1st Phase & Dt. 18.04.2022 |
| 71 | 2803 | Punjab National Bank | 0480010110501 | PUNB0048020 | 1st Phase & Dt. 18.04.2022 |
| 72 | 2809 | Bank of India | 430910110006087 | BKID0004309 | 1st Phase & Dt. 18.04.2022 |
| 73 | 2813 | Punjab National Bank | 0683010240901 | PUNB0068320 | 1st Phase & Dt. 18.04.2022 |