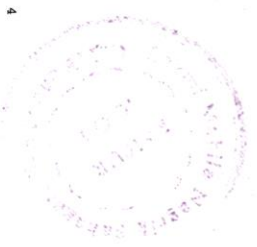


Deaf Ak list

(493)-LAXMI MAHILA NAGRIK SAHAKARI BANK MARYADIT RAIPUR (C.G)
 [2]-MAIN BRANCH Main Branch Raipur.
 City:Raipur City, Ta.:Raipur Taluka, Dist.:Raipur,State:Chhattisgarh, Country:India
 General Ledger Statement
 GL Code : 4913 - INOPERATIVE ACCOUNT
 From Date : 29/08/2014 To 16/12/2014



Page 1 of 4
 Scroll No./Batch No. Advice/ Advice Date Particulars Mode Branch Withdrawal Deposit Balance
 Transaction Date - 29/Aug/2014
 GL Code -

Opening Balance 0.00 0.00 0.00 Dr
 GL Code - 4913-INOPERATIVE ACCOUNT
 GL Code Wise TOTAL : 0.00 0.00

GL Code	Advice/	Advice Date	Particulars	Mode	Branch	Withdrawal	Deposit	Balance
594/79	0/0		By Trf Cr ca-943	TR			1420.00	1420.00 Cr
605/79	0/0		By Trf lrcra-955	TR			1193.00	2613.00 Cr
612/79	0/0		By Trf lrcra-961	TR			660.00	3273.00 Cr
623/79	0/0		By Trf Cr ca-961	TR			312.00	3585.00 Cr
637/79	0/0		By Trf Cr ca-972	TR			39.00	3624.00 Cr
647/79	0/0		By Trf ca-976	TR			607.00	4231.00 Cr
655/79	0/0		By Trf ca-988	TR			634.00	4865.00 Cr
662/79	0/0		By Trf Cr ca-989	TR			3255.00	8120.00 Cr
668/79	0/0		By Trf ca-995	TR			674.00	8794.00 Cr
688/79	0/0		By Trf ca-996	TR			2533.79	11327.79 Cr
697/79	0/0		By Trf ca-1000	TR			384.00	11711.79 Cr
704/79	0/0		By Trf ca-1001	TR			614.00	12325.79 Cr
710/79	0/0		By Trf ca-1003	TR			707.00	13032.79 Cr
718/79	0/0		By Trf ca-1012	TR			3815.00	16847.79 Cr
732/79	0/0		By Trf ca-1016	TR			614.00	17461.79 Cr
740/79	0/0		By Trf ca-1017	TR			114.00	17575.79 Cr
746/79	0/0		By Trf ca-1018	TR			2065.00	19640.79 Cr
785/79	0/0		By Trf ca-1026	TR			615.00	20255.79 Cr
792/79	0/0		By Trf ca-1030	TR			1502.00	21757.79 Cr
818/79	0/0		By Trf ca-1031	TR			564.00	22321.79 Cr
833/79	0/0		By Trf ca-1051	TR			454.00	22775.79 Cr
841/79	0/0		By Trf ca-1052	TR			614.00	23389.79 Cr
857/79	0/0		By Trf ca-1070	TR			614.00	24003.79 Cr
862/79	0/0		By Trf ca-1083	TR			24617.79 Cr	24617.79 Cr
872/79	0/0		By Trf ca-1091	TR			2106.00	26723.79 Cr
880/79	0/0		By Trf ca-1096	TR			1203.00	27926.79 Cr
894/79	0/0		By Trf ca-1099	TR			649.00	28575.79 Cr
906/79	0/0		By Trf ca-1100	TR			674.00	29249.79 Cr
915/79	0/0		By Trf ca-1107	TR			612.00	29861.79 Cr
939/79	0/0		By Trf ca-1111	TR			1971.63	31833.42 Cr
943/79	0/0		By Trf ca-1112	TR			4813.00	36646.42 Cr
952/79	0/0		By Trf ca-1123	TR			664.00	37310.42 Cr

Recursive Page Total : 0.00 37310.42

(493) - LAXMI MAHILA MARGIK SAHAKARI BANK MARYADIT RAIPUR (C.G)
 [2] - MAIN BRANCH Main Branch Raipur.
 City: Raipur City, Ta.: Raipur Taluka, Dist.: Raipur, State: Chhattisgarh, Country: India
 GL Code : 4913 - INOPERATIVE ACCOUNT
 General Ledger Statement
 From Date : 29/08/2014 To 16/12/2014

Transaction No./Batch No.	Advice/ Cheque No	Advice Date	Particulars	Mode	Branch	Withdrawal	Deposit	Balance
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Transaction Date - 29/Aug/2014								
GL Code - 4913 - INOPERATIVE ACCOUNT								
957/79	0/0		By Trf ca-1124	TR			639.00	37949.42 Cr
970/79	0/0		By Trf ca-1143	TR			675.00	38624.42 Cr
983/79	0/0		By Trf ca-1148	TR			1284.00	39908.42 Cr
994/79	0/0		By Trf ca-1155	TR			674.00	40582.42 Cr
1004/79	0/0		By Trf ca-1159	TR			2222.00	42804.42 Cr
1017/79	0/0		By Trf ca-1161	TR			149.00	42953.42 Cr
1030/79	0/0		By Trf ca-1170	TR			1624.00	44577.42 Cr
1039/79	0/0		By Trf ca-1171	TR			1524.00	46101.42 Cr
1047/79	0/0		By Trf ca-1172	TR			1324.00	47425.42 Cr
1059/79	0/0		By Trf ca-1178	TR			1458.00	48883.42 Cr
1076/79	0/0		By Trf ca-1187	TR			149.00	49032.42 Cr
1084/79	0/0		By Trf ca-1187	TR			149.00	49181.42 Cr
1094/79	0/0		By Trf ca-1195	TR			1833.00	51014.42 Cr
1104/79	0/0		By Trf ca-1196	TR			3091.00	54105.42 Cr
1110/79	0/0		By Trf ca-1200	TR			3435.00	57540.42 Cr
1115/79	0/0		By Trf ca-1202	TR			1246.00	58786.42 Cr
1123/79	0/0		By Trf ca-1210	TR			67.00	58853.42 Cr
1131/79	0/0		By Trf ca-1224	TR			840.00	59693.42 Cr
1146/79	0/0		By Trf ca-1226	TR			3373.00	63066.42 Cr
1193/105	0/0		By Trf TRF INOPERATIV A/C TR	TR			68846.88	131913.30 Cr

GL Code Wise TOTAL : 0.00 131913.30

Transaction Date Wise TOTAL : 0.00 131913.30

Transaction Date - 30/Aug/2014								
GL Code - 4913 - INOPERATIVE ACCOUNT								
207/7	0/0		By Trf ca-2047	TR			2934.00	134847.30 Cr
217/7	0/0		By Trf ca-2050	TR			554.00	135401.30 Cr
224/7	0/0		By Trf ca-2055	TR			669.00	136070.30 Cr
235/7	0/0		By Trf ca-2079	TR			146.00	136216.30 Cr
286/7	0/0		By Trf ca-2080, 2087	TR			1223.00	137439.30 Cr
308/7	0/0		By Trf ca-2090	TR			1508.00	138947.30 Cr
322/7	0/0		By Trf ca-2350	TR			834.00	139781.30 Cr
343/7	0/0		By Trf ca-2493	TR			794.00	140575.30 Cr

Recursive Page Total : 0.00 140575.30



[4913]-LAXMI MAHILA NANGRIK SAHAKARI BANK MARYADIT RAIPUR (C.G.)
 [2]-MAIN BRANCH SAHAKARI BANK MARYADIT RAIPUR.
 City:Raipur City, Ta.:Raipur Taluka, Dist.:Raipur, State:Chhattisgarh, Country:India
 General Ledger Statement
 GL Code : 4913 - INOPERATIVE ACCOUNT
 From Date : 29/08/2014 To 16/12/2014

Scroll No./Batch No. Advice/
 Advice Date Particulars Mode Branch Withdrawal Deposit Balance

Transaction Date - 30/Aug/2014

GL Code - 4913-INOPERATIVE ACCOUNT

361/7	0/0	By Trf ca-2498	TR			1532.00	142107.30	Cr
403/7	0/0	By Trf ca-2503	TR			729.00	142836.30	Cr
439/7	0/0	By Trf ca-3204	TR			1398.00	144234.30	Cr
457/7	0/0	By Trf ca-3209	TR			1816.00	146050.30	Cr
465/7	0/0	By Trf ca-3216	TR			1594.00	147644.30	Cr
475/7	0/0	By Trf ca-3231	TR			1195.00	148839.30	Cr
499/7	0/0	By Trf ca-3238	TR			1259.00	150098.30	Cr
513/7	0/0	By Trf ca-3256	TR			1222.00	151320.30	Cr
532/7	0/0	By Trf ca-3260	TR			2735.00	154055.30	Cr
549/7	0/0	By Trf ca-3265	TR			797.00	154852.30	Cr
612/7	0/0	By Trf ca-3296	TR			1262.00	156114.30	Cr
1066/5	0/0	By Trf trf to inoperative	TR			342005.79	498120.09	Cr
1079/3	0/0	a/c						
		By Trf tr to inoperative A/c	TR			274408.10	772528.19	Cr
1087/7	0/0	By Trf ca-3297	TR			1261.00	773789.19	Cr
1092/7	0/0	By Trf ca-3307	TR			951.00	774740.19	Cr
1099/7	0/0	By Trf ca-3310	TR			1388.00	776128.19	Cr
1105/7	0/0	By Trf ca-3309	TR			4850.00	780978.19	Cr
1171/69	0/0	By Trf trf frm inoperative sb ac	TR			38095.10	819073.29	Cr

GL Code Wise TOTAL : 0.00 687159.99

Transaction Date Wise TOTAL : 0.00 687159.99

Transaction Date - 05/Sep/2014

GL Code - 4913-INOPERATIVE ACCOUNT

GL Code	Advice	Particulars	Mode	Branch	Withdrawal	Deposit	Balance
268/41	0/0	To Trf trf sb a/cs	TR		112069.00		707004.29

GL Code Wise TOTAL : 112069.00 0.00

Transaction Date Wise TOTAL : 112069.00 0.00

Recursive Page Total : 112069.00 819073.29

0-2-3-14/04/2018 11:43:14-MAHILA.



[493]-LAXMI MAHILA NAGRİK SHAKARI BANK MARYADIT RAIPUR (C.G)
 [2]-MAIN BRANCH Raipur Taluka Dist.:Raipur,State:Chhattisgarh, Country:India
 City:Raipur City,Ta.:Raipur Taluka Dist.:Raipur,State:Chhattisgarh, Country:India
 General Ledger Statement
 GL Code : 4913 - INOPERATIVE ACCOUNT
 From Date : 29/09/2014 To 16/12/2014



Serial No./Batch No.	Advice/ Cheque No	Advice Date	Particulars	Mode	Branch	Withdrawal	Deposit	Balance
Transaction Date - 30/Sep/2014								
GL Code - 4913-INOPERATIVE ACCOUNT								
25895/199	0/0		By Trf trf from	TR			5935.25	712939.54 Cr
26049/235	0/0		insoprative a/c To Trf HDPC DT 29/09/14	TR		712821.00		118.54 Cr
						GL Code Wise Total :	712821.00	5935.25
						Transaction Date Wise Total :	712821.00	5935.25
						Grand Total :	824890.00	825008.54

Total No. Of Records : 82
 Clerk / Cashier / Officer / Manager
 0-2-3-14/04/2018 11:43:14-MAHILA.
 Menu Id : 590 Report Id : 57



	SAVING DEAF AC LIST AS ON 31.01.2021	AMT		
363	OMPRAKASH SINGH	1984	09-Sep-00	
365	GOVIND SHARMA	3613	09-Sep-00	
373	NARAD NISHAD	1312	09-Sep-00	
377	USHA GOUTAM	1617	28-Feb-98	
382	RAMKRISHNA SHARMA	1343	01-Mar-93	
397	CHAMPA SAHU	1238.41	09-Sep-00	
574	VIJAY BMMORE	955	21-Jun-95	
599	PHOOLCHAND SONI	457	10-Jul-95	
635	KANCHAN UDHYWANI	1244	05-Aug-95	
714	CHAMPA BAI	1035	15-Sep-95	
733	PARVINDER KAUR JASPA	1060	19-Sep-95	
752	SACHPANAND JESWANI K	466	05-Oct-95	
821	JANKI BAI SAHU	1538	06-Nov-95	
1026	SHEELA ADWANI	1606	09-Sep-00	
1106	SURESH RELWANI	1028	03-Jan-96	
1163	MANOJ KUMAR PARWANI	1201	08-May-96	
1167	CHANDRA RELWANI	1047	10-May-96	
1176	RAKESH KUMAR	1231	14-May-96	
1238	MADHURI CHOPAKAR	997	17-Jun-96	
1353	PUSHPA VERMA	952	19-Aug-96	
1354	SHEELA DONGARE	959	19-Aug-96	
1437	SUNITA SINHA	1268	01-Oct-96	
1444	MOUSAMI MAHILANG	1262	04-Oct-96	
1588	BEENU BAI KANOAGE	1438	05-Dec-96	
1594	SWATI TRIPTI NAMIT	1222	07-Dec-96	
1612	MAHESH MOTWANI	777	18-Dec-96	
1630	BHANUMATI SANUMANNY	926	20-Dec-96	
1776	SHASHI KIRAN MISHRA	980	14-Feb-97	
1936	SHIVSHAKTI ENTERPRIS	996	07-Apr-97	
2028	BINDU PILLAI	843	07-May-97	
2093	KALPANA VANJARI	1133	10-Jun-97	
	TOTAL	37728.41		
	CA AC DEAF 31.01.2021 AC NO 3880	3799		

SAVING DEAF AC LIST AS ON 31.05.2021

2149 ANIL KUMAR TUNYANI	2515
2150 PREMLATA TIWARI	2139
2153 SHAIL AGARWAL	656
2154 KAILASH RAWAT	469
2155 DHANPATI SONI ASHA	3133
2207 MADANLAL AGRAWAL	3888
2239 SUDHIR PATEL	576
2262 AMBIKA BAI YADAV	1983
2273 VINOD PARGANIA	4353
2305 CHHABI LAL DUBEY SH	6705
2322 BALLA BHAI	1676
2360 SHANKAR LAL SHEEL DR	2484
2413 GYANENDRA SINGH RAJP	1776
2458 BLAXMI	1198
2514 KAUSAR HUSEN	1455
2522 DESHRAJ RANA HAIYAR	1921
2537 PRAVEEN KUMAR JAIN B	1480.75
2544 NEELA NAYAK TR NAYA	1993
2547 DILSHAD AHMED KHAN H	2061
2566 MANOJ RATHI	1333.25
2572 AKASH KUMAR GUPTA	489
2651 KAMALA TIWARI	2606
2660 RAVINDRA KUMAR	1111
2672 RAJKUMAR SONILAXMIDE	1732
2674 VIJAY LAL GIREPUNGE	1283
2675 BASANTI DAS	741
2678 MOHAMMAD ASGAR	1525
2685 JAIBYNISHA BEGUM	1725
2773 VIMLA DEVI JAIN	1988
2774 SANGEETA JAIN	2223
2775 DILIP KUMAR JAIN	2022
	61240



SAVING DEAF AC LIST AS ON 30.06.2021

2796	ACHALA SHARMA	1062
2802	MANHARAN LAL SAHU	3521
2819	NEELAM MERCHANT	553
2893	SANJU CHANDRAKAR	1303
2915	GOVIND AGRAWAL	2850
2916	KANTA DEVI AGRAWAL	1943
2950	MALOO RAM SINGHANIA	1367
2951	GIRIRAJ SINGHANIA	299
2953	SAVITRI SINGHANIA	4235
2986	HARCHARAN SINGH	2064
3004	DEV KUMAR CHANDRAKAR	697
3007	DHARMA RAO	446
3021	CHAYA GEDEKAR	512
3027	INDU VERMA	1829
3040	SADHANA GURNANI	767
3044	SATISH KUMAR JASWANI	735
3045	LAXMI DEVI JASWANI	2479
3052	MAMTA SHRIVASTAVA	1351
3058	MUMTAJ BANO	402
3073	MALOO RAM SINGHANIA	1693
3076	MRINAL KANT MAJUMDAR	1108
3084	JAGDEEP SINGH	316
3095	SANTOSH KUMAR GUPTA	3495
3102	BRIJENDRA KASHREWANI	5559
3113	JAI SHANKAR PRASAD	548
3139	SUMAN BAGRI	407
3153	MAJRUL HUK	592
		42133





AS ON DATE-31.07.2021

3218 RAJESH KUMAR SONI	442
3222 DEEPAK KUMAR SHARMA	789
3228 JATINDER SEHGAL	1575.76
3241 MANLIN KOUR MASTER	1775.77
3284 KIRAN AGRWAL	1815
3291 NRENDRA MISHRA	2465
3293 PUSHA PANDAY	2021
3301 HEMLATA BAGHEL WO JA	726
3304 MANISH JAIN SO MAHAV	3183
3329 SUNITA HANUMANTAWAIS	921
3352 MUMTAJ KHAN	896
3356 AASIT KUMAR GOSWAMI	1854
3375 NARAYAN PRASAD	489.51
3390 KUNTI MANKIPURI	1305
3491 KUNDA RADDY	1147
3506 KANCHAN AGRAWAL	327
3547 PARMA SAHU	2146
3603 MADHOHARI GADEDIA	1280
	25158

**List of Accounts Not Operated For
95 Months As On 31-Aug-2021**

Branch	Module	Scheme	Scheme Name	A/c No	Name	Last Tran. Date	Ledger Bal
0002	60	026	RECURRING DEPOSIT AC	002641	JITENDRA KUMAR AGRAWAL	30-Dec-2010	24,000
0002	60	026	RECURRING DEPOSIT AC	002388	SANGEETA DIXIT	17-May-2006	300
0002	60	026	RECURRING DEPOSIT AC	002600	SAVITA TARATE	30-May-2009	600
0002	60	027	GRIH LAXMI DEPOSIT AC	000268	ARPIT KHANUJA MINOR	30-Mar-2009	1,000
0002	60	027	GRIH LAXMI DEPOSIT AC	000259	MANAS MISHRA OP BY MOTHER	16-Mar-2009	1,000
0002	60	027	GRIH LAXMI DEPOSIT AC	000263	KANHAN DAS ANAYANA DAS	09-Mar-2010	13,000
0002	60	027	GRIH LAXMI DEPOSIT AC	000264	KANCHAN DAS	09-Mar-2010	13,000
0002	60	027	GRIH LAXMI DEPOSIT AC	000269	SHIVI KHANUJA MINOR	30-Mar-2009	1,000
0002	60	027	GRIH LAXMI DEPOSIT AC	000274	KAILASH KUMAR GADTIYA	05-Sep-2009	100
0002	60	027	GRIH LAXMI DEPOSIT AC	000017	PARMJEET KOUR KOHRI	31-Mar-2006	1,000
0002	60	027	GRIH LAXMI DEPOSIT AC	000222	AJAY KJAIN	31-Mar-2006	500
0002	60	027	GRIH LAXMI DEPOSIT AC	000258	VIKA MISHRAMINOR OP BY MO	16-Sep-2009	2,000
0002	60	028	SUBH MANGAL DEPOSIT	000034	SAFAL HUSAN	31-Mar-2006	1,200
0002	60	028	SUBH MANGAL DEPOSIT	000042	NIKITA JADHWANI	31-Mar-2006	500
0002	60	028	SUBH MANGAL DEPOSIT	000060	KU Y PUSHPA	31-Mar-2006	900
0002	60	028	SUBH MANGAL DEPOSIT	000073	SONIYA MISHRA MINOR AC	31-Mar-2006	3,600
0002	60	028	SUBH MANGAL DEPOSIT	000209	CHANAKYA BANJARI MINOR	31-Mar-2006	400
0002	60	028	SUBH MANGAL DEPOSIT	000224	GAYTRI SEN	31-Mar-2006	100
0002	60	028	SUBH MANGAL DEPOSIT	000253	ASHNA KHANUJA MINOR	30-Mar-2009	1,000

65,200





DEAF AC LIST 31.08.2022

8513 ASHOK BHOSALE HARSH	852
8601 MUNNA THAKUR	789
8634 PUNNI BAI PATHARI	486
8658 BHAGWAN DAS SONI	134
8678 SUDARSHAN DHAR DIWAN	1483
8688 NEETA DEWANGAN	342
8703 HEMANT KUMAR PATEL	728
8829 GANGOTRI BAI SONWANI	547
8958 SAFIL MOHAMAD	1326
8974 VIJAY KUMAR CHUTE	1111
8993 PANCHURAM NISHAD	1185
TOTAL	8983

DEAF AC LIST-30.11.2022

9020 MD HABIB KHAN	2122
9107 NRADA SHRIWAS	416
9168 MOHAN JAIN	1334
9179 RAMNARAYAN DIWAN	533
9266 VIRENDRA KUMAR TIWAR	2732
9283 PRASTAVIT MAA KAMAKH	931
9285 BHAGWATI BELA SINGH	783
9297 NASIR AHMAD KHAN	617
9335 SAHIN PARVEEN	1202
9358 HEMLAL DESHLAHRE	256
	10926

DEAF AC 31.12.2022

9399 VIJYANT SINGH THAKUR	4077
9405 SARAD KUSAHU	871
9409 MA NARMADA PRATHAMIK	1334
9413 JAI MA DHANVANTARI P	931
9429 DEEPSHIKHA GUPTA	542
9492 BHARATLAL PATEL	571
9499 SANJEEV CHATRI SO SH	1263
9505 KOUSHAL PRASAD TIWAR	888
	10477

	31.01.2023 DEAF	
9534	VVJOGA RAO	326
9556	SUKHEM BAI SINHA	607
9608	NARESH ROHRA	319
9621	SHOBHA SHARMA	494
9666	NAVRISH K VALANIMINO	305
9718	NAMRATA KAURPRAKASH	1267
9905	VIRENDRA KAUR WO TAJ	918
		4236
	28.02.2023	
11747	SWASAHYATA SAMUH	718
11781	RAKA MEHTER SO GANES	378
11854	SURESH RAYKESH	487
11874	KISHORA WASWANI SO D	1267
11875	HEMLATA YADAV	564
11878	MONIKA JUMNANI	595
12062	TULI AVNEET	1728
12139	KHEMANI MOHANLAL	661
12162	HEMLATA BEN VALANI	404
12169	GOYAL KUMAR AMIT	1029
12246	DHANANJAI KUMAR MAKH	1441
		9272
		31.03.2023
12310	BALDEV KUMAR SONI	2315
12331	SANTO SH KUMAR SAHU	736
12349	BADRI PRASAD SAHU	490
12363	MANOJ KUMAR CHANDRAK	302
12473	RAJESH MITTAL	643
12495	RAVI KUMAR MAKHIJA	768
12496	RAJKUMAR MANJU MAKH	2605
12509	SHYAM LAL SAHU	2157
12520	TULA RAM DHRUV	646
12543	BHOJ RAJ NISHAD	2092
12581	NIDHI AGRAWAL	1394
		14148
		30.04.2023
12595	OM PRAKASH SAHU	1109
12625	GHASIYA RAM YADAV	1212
12631	SUKH NANDAN RAM JANG	1620
12643	KULVINDER KAUR	343
12673	ANITA SHARMA	311
12705	UDESHWAR KUMAR DESHM	754
12751	BABU LAL SAHU	388
12763	NARESH KUMAR SINHA	1519
12781	CHUNILAL KARWA	299
12831	PRIYANKA DATE	454
		8009



Deaf Account Details as on 31-10-2023

(Amt.in INR)

Sl.No.	A/c. No.	Name of Depositor	Balance on 31-10-2023	Date of Opening
1	13088	RAMESH S KAILASH TRU	2366	07-Mar-05
2	13093	KAILASH C RAMESH TRU	2366	07-Mar-05
3	13184	ABHISEK MISHRA SO UM	599	13-Apr-05
4	13197	MD MANE SO MD IJHARU	1049	18-Apr-05
5	13205	REENA SHUKLA	122	20-Apr-05
6	13232	SHISHUPAL VISHWAKARM	76	29-Apr-05
7	14021	NIKHIL SEVA SANSETHA	179	08-Sep-00
8	14048	KASHYAP MOHANLAL SO	144	17-Oct-00
9	14066	YADAV SHARDA PRASAD	853	24-Oct-00
10	14143	SHRI PURUSHKAR PRASA	568	22-Dec-00
11	14247	SHRI RAVINDER SINGH	81	03-May-01
12	14248	SHRI SHAIKH HABIB	480	03-May-01
13	14257	SHRI BHARAT KUMAR NA	901	30-Apr-01
14	14275	SHRI ANUPAM KUMAR AG	2223	30-May-01
15	14297	KU SHANTI JAIN SO SK	2842	26-Jun-01
16	14312	MOHD UBAID KHAN MD	342	04-Jul-01
17	14316	UMA SHANKAR PANDEY	696	04-Jul-01
18	14384	BAL KISHAN SAHU	7	15-Oct-01
Total			15,894	

For Laxmi Mahila Nagrik Sahakari Bank
Marvadi, Millannium Plaza, Raipur (C.G.)

Chief Accountant

Branch Manager

Cashier Accountant

Additional Manager

Laxmi Mahila Nagrik Sahakari Bank Mydt.Raipur (C.G.)

DEAF Account Details as on 29-12-2023

(Amt.in INR)

Sl.No.	A/c. No.	Name of Depositor	Balance on 29-12-2023	Date of Opening
1	14427	JYOTI TAMRKAR	1027	10-Nov-01
2	14515	DEV NARAYAN GIRI	1056	20-Dec-01
3	14534	RAM AVADH SINGH	814	02-Jan-02
4	14756	ABDUL HAQUE	233	17-Sep-02
5	14915	AMARCHAND KASTOORCHA HUF	296	15-Sep-03
6	14964	TAKDIR KUMAR JAIN	372	05-May-14
7	15050	SURESH BHOUGL	682	26-Apr-05
8	15061	NAMESH KUMAR PATEL	403	06-May-05
9	15087	MALA SAKARKAR	140	13-May-05
10	16025	SATISH KUMAR SHAH	229	16-Nov-00
11	16068	AJIT PRAMOD KUMAR JOGI	98	09-Mar-01
12	16190	RAJA RAM MUNDA	383	19-Nov-01
13	16265	KHAN RAJJAK	597	04-Mar-02
14	16409	PRASAD JITENDRA	148	18-Sep-02
15	16474	MOHD UBAID KHAN MD	878	29-Nov-02
16	16551	RATHI KIRAN DEVI	316	28-Jan-03
17	16558	MANJU	343	06-Feb-03
18	16675	RADHA KRISHAN PRATHA	1163	04-Jul-03
19	16706	JITENDRA SHRIVASTAV	525	11-08-03
20	16755	CHOKHA RAM BASOD	405	21-11-03
21	16801	REKHA GUPTA DILIP GUPTA	187	20-02-04
22	16811	ROHIT KUMAR SAHU	170	20-03-04
23	16887	DEVIKA BAJARI KAILASH BAJARI	72	09-09-04
24	16903	RUPENDRA DEWANGAN	508	06-10-04
25	16925	DEEPANKAR ROY	41	23-11-04
26	16935	NARENDRA KUMAR YADAV	92	09-12-04
27	16971	JAYESH KUMAR PITHALIA	264	22-02-05
28	16984	NIRMALA DEVI JAIN	385	08-04-05
Total			11,827	

For Laxmi Mahila Nagrik Sahakari Bank
MarvadiL Millannum Plaza, Raipur (C.G.)



 Chief Accountant Branch Manager
 Cashier Accountant Additional Manager

Laxmi Mahila Nagrik Sahakari Bank Mydt.Raipur (C.G.)

DEAF Account Details as on 28-03-2024

(Amt.in INR)

Sl.No.	Brnach	Module	Scheme	A/c. No.	Name of Depositor	Balance on 28-03-2024	A/c.Opening Date
1	002	10	005	17054	MD Rajique Chouhan	6905	24-Jun-05
2	002	10	005	18020	Rakhi Devi	1361	02-Sep-99
3	002	10	005	18024	Nutan Agrawal Gudia Agrawal	11022	01-Sep-99
4	002	10	005	18036	SOUHODRA RATHORE	8542	07-Sep-99
5	002	10	005	18040	BHARTI CHANDEL	2589	08-Sep-99
6	002	10	005	18053	JATIN SANGANI JIGNE	127	15-Sep-99
7	002	10	005	18063	CHHABI LAL CHODHRI	2583	20-Sep-99
8	002	10	005	18070	ANIL KUMAR KUDAPE	1092	22-Sep-99
9	002	10	005	18087	SSHANKAR RAO	364	27-Sep-99
10	002	10	005	18104	PUSHPA DEVI AGRAWAL	963	29-Sep-97
11	002	10	005	18143	RAJESH BAGHAL	613	12-Oct-99
12	002	10	005	18154	NATRAJ SHARMA NIRUP	1375	16-Oct-99
13	002	10	005	18176	TANUJA YARPUDE	1252	26-Oct-99
14	002	10	005	18182	RUPCHAND SAHU	721	28-Oct-99
15	002	10	005	18309	MADHU PURSHTTAM DAS	330	27-Dec-99
16	002	10	005	18334	PREETI YADAV	110	12-Jan-00
17	002	10	005	18336	RAJESH KUMAR AGRAWAL	31	14-Jan-00
18	002	10	005	18375	HORI LAL YADAV	847	09-Feb-00
19	002	10	005	18419	SHIVAM AGARAWAL	918.25	25-04-00
20	002	10	005	18431	MAYA DEVI	81.4	08-05-00
21	002	10	005	18518	GHANSHYAM PANDEY	936	25-08-00
22	002	10	005	18523	SHYAM LAL SHIGHANIA	364	29-08-00
23	002	10	005	18524	VINOD AGARAWAL	103	29-08-00
24	002	10	005	18529	SUMMI TAUNK	380	01-Sep-00
25	002	10	005	18534	VARESHA TOLANI RAVI	2666	02-Sep-00
26	002	10	005	18540	LAXMI DEVI PREETWANI	208.89	13-Sep-00
27	002	10	005	18542	MINOR BABY ASHIRYA	3076	19-Sep-00
28	002	10	005	18551	DAYALU RAM PAL	1074	29-Sep-00
29	002	10	005	18559	KIRTI KUMAR PATEL	2973	19-Oct-00
30	002	10	005	18560	CHINTA RAM SAHU	1629	20-Oct-00
31	002	10	005	18577	VIKASH FELA	3821	20-Nov-00
32	002	10	005	18580	RAMA SHANKAR PANDEY	2788	24-Nov-00
33	002	10	005	18584	PUKH RAJ BOTHRA CHA	1540	27-Nov-00
34	002	10	005	18585	CHANDRA KALA BOTHRA	6728	27-Nov-00
35	002	10	005	18590	LAXMI CHAND AGRAWAL	818	06-Dec-00
36	002	10	005	18591	SHAKUNTALA AGARAWAL	9289	07-Dec-00
37	002	10	005	18592	PRAVEEN JAIN	6608	09-Dec-00
38	002	10	005	18609	PRAVEEN CHAND JAIN	2051.85	29-Dec-00
39	002	10	005	18629	KAILASH CHAND MURARK	6002	18-Jan-01
40	002	10	005	18630	BHENU RAM SAHU	149	23-Jan-01
41	004	10	005	000784	SSALUZA MAHENDRA SINGH KHARATI LAL	137	02-Dec-98
42	004	10	005	000488	MISHRA HARSH	813	18-Mar-97
43	004	10	005	000901	VARMA KAVITA	698	05-Feb-98
44	004	10	005	000407	SHIRVAS HARCHATLAL BANSHILAL	2394	26-Feb-97
45	004	10	005	000202	YADAV SHANTI	1660	27-Oct-96
46	003	10	005	000571	SUNITA JANGHEL	1902	24-Nov-11
47	003	10	005	000367	DHANESH KUMAR	255	25-Nov-10
48	003	10	005	000368	NIKHILL AGRAWAL	146	26-Nov-10
49	003	10	005	000517	SUNITA BOOB	223	15-Sep-11
50	003	10	005	000092	SURESH CHANDRA YADU	243	23-Sep-09
51	003	10	005	000967	SEN GANGOTRI W/O LATE RAJU SEN	49	21-Mar-13
52	003	10	005	001166	YADAV RAMESH S/O BABULAL YADAV	563	28-Oct-13
53	003	10	005	000030	REKHA SETHIA	654.52	16-Jul-09
54	003	10	005	000038	VARAN JAIN MINOR	226	20-Jul-09
Total						1,04,994.91	