



Dt - 18/12/21

THE BANSWARA CENTRAL CO-OPERATIVE BANK LTD

BRANCH :- BAGIDORA

UNCLAIMED DEPOSITE BALANCE TRF TO HO

Sno.	ACCOUNT NO	CUSTOMER	BALANCE TRF TO HO
1	13004101130025568	JARNIYAGDS.	55
2	13004101130023491	HIRALALJI	237
3	13004101130022590	S.S.S.JAYSUKHDEVIMATA	281
4	13004101130023854	NELOFARBEE	296
5	13004101130018426	LAXMISWAYAMS.S.LTD	344
6	13004101130023004	UMESHPATIDAR	365
7	13004101130024053	DINESHCHANDRATABIYAR	379
8	13004101130023832	HAKARSINGJI	393
9	13004101130023901	JAYANTUI	393
10	13004101130023810	VIMALADEVI	411
11	13004101130023809	GANESHILALKATARA	411
12	13004101130023763	RAMESHCHANDRA	413
13	13004101130023741	BASANTLALJI	413
14	13004101130023707	VARIKATARA	415
15	13004101130023627	BHIMAAAD	419
16	13004101130026639	AMETANAVJYOTIMANDAL.	1620
17	13004101130018368	LTDSHRIGANESHAYSWAYAMS.S.	1766
18	13004101130025557	HALERAGDS.	1796
19	13004101130021007	S.S.JAYLAXMIMATASWAYAM	1887
20	13004101130024019	BHERAVJISWAYAMS.S.LTD	2174
21	13004101130026572	MAINAPADARVBBS.	2180
22	13004101130026561	NANIPADARVBBS.	2342
23	13004101130025625	SAMUDAYIKSINCHAIYOJANA.	3233
24	13004101130022341	JAYNISHKALANKSWAYAMS.S.	3275
25	13004101130022330	JAYLAXMISWAYAMS.S.	3275
26	13004101130019372	ZABIRMOH.S/OGANI	4076
27	13004101130026527	POTHIVAVBBS.	4203
28	13004101130026550	ANANDPURIVBBS.	4342
29	13004101130025716	HARIPURAGDS.	4348
30	13004101130024008	SARASWATISWAYAMS.S.LTD	5097
31	13004101130018812	VARAHIMATASWAYAMS.S.	4152
32	13004101130023526	BASANTISWAYAMS.S.LTD	5129
33	13004101130023402	YASHODAMAIYAS.S.S.LTD	5172
34	13004101130017909	SARASWATIS.S.S.LTDGAMANIYAHAM	5865
35	13004101130022635	GOURAVSWAYAMS.S.LTD	5890
36	13004101130020831	VAGARVALMIKIS.S.LTD	7294
37	13004101130027236	JALAMPURJSSC.	7380
38	13004101130022454	LAXMISWAYAMS.S.LTD	9660
39	13004101130026877	TARKIYAJALOTTHAN.	12856
40	13004101130017896	SHIVPURIS.S.S.LTDMOTITIMBI	16999
41	13004101130017874	DURGASWAYAMS.S.LTDGAMNIYA	33339
		TOTAL	164575

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THE BANSWARA CENTRAL CO OPERATIVE BANK LTD

BRANCH :- BAGIDORA

UNCLAIMED DEPOSITE BALANCE TRF TO HO

SR	ACCOUNT NO	NAME OF CUSTOMER	AMOUNT	DATE OF TRF
1	13004101130024031	VALAM DAMOR	106	02-02-22
2	13004101130025772	GRAM PANCHAYT	31	02-02-22
3	13004101130026232	GRAM PANCHAYT	55	02-02-22
4	13004101130025807	GRAM PANCHAYT	217	02-02-22
5	13004101130026651	NAGAWARA G.P.	235	02-02-22
6	13004101130026016	GRAM PANCHAYT	1638	02-02-22
7	13004101130014363	NILESH KUMAR	1681	02-02-22
8	13004101130025502	BODIGAMA G.P	1936	02-02-22
9	13004101130015902	KODARLAL PATEL	2109	02-02-22
10	13004101130026174	GRAM PANCHAYT	2111	02-02-22
11	13004101130025727	GRAM PANCHAYT	2867	02-02-22
12	13004101130025998	GRAM PANCHAYT	3049	02-02-22
13	13004101130026210	GRAM PANCHAYT	3091	02-02-22
14	13004101130026617	HANFI G.P	3134	02-02-22
15	13004101130023515	VEENA SWARNKAR	4447	02-02-22
16	13004101130025943	SCHOOL VIKAS KOSH	4602	02-02-22
17	13004101130026185	GRAM PANCHAYT	4882	02-02-22
18	13004101130025962	GRAM PANCHAYT	4930	02-02-22
19	13004101130020784	SEETA S.H.G	2060	29-03-22
20	13004101130017386	CHHAGAN LAL	2554	30-05-22
21	13004101130018754	GORI S.H.G.	5193	30-05-22
22	13004101130024246	BHARATA PATEL	3691	28-06-22
23	13004101130018051	AMBA SHG	9915	28-06-22
TOTAL			64534	

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