

Final Review Proof Sign Sent to NABARD.

THE MOTIHARI CENTRAL COOPERATIVE BANK LTD. MOTIHARI

Unclaimed Deposit

Sr.No.	Name of Branch	Name of Account Holder	Account No.	Type of Account	Account Balance as on 13 Feb 2024 (Rs.)	Date of last transaction	Account Unclaimed Since	Due Date of Transfer to DEA Fund
1	ARERAJ BRANCH	DAMODARPUR PACKS	000434004006300	SBA	74279.77	20-02-2013	18-02-2023	19-05-2023
2	CHAURADANO BRANCH	GANESH PD.	000934001000920	SBA	34069.60	24-11-2012	22-11-2022	20-02-2023
3	MOTIHARI MAIN BRANCH	BISCOMAN DEPOT. SUGOLI	000134001011106	SBA	11958.77	11-08-2012	09-08-2022	07-11-2022
4	MOTIHARI MAIN BRANCH	RAJESH PRASAD	000134001011107	SBA	6196.46	11-08-2012	09-08-2022	07-11-2022
5	MOTIHARI MAIN BRANCH	RIKHEO RAM	000134001011120	SBA	3972.88	11-08-2012	09-08-2022	07-11-2022
6	MOTIHARI MAIN BRANCH	AVINASH AHMAD	000134001000594	SBA	3961.17	11-08-2012	09-08-2022	07-11-2022
7	CHAURADANO BRANCH	PRINCIPAL	000934001000936	SBA	3933.11	24-11-2012	22-11-2022	20-02-2023
8	CHAURADANO BRANCH	YOGINDER PD.	000934001000313	SBA	2864.43	24-11-2012	22-11-2022	20-02-2023
9	ARERAJ BRANCH	KUMARI RUPAM	000434001000313	SBA	2826.41	20-02-2013	18-02-2023	19-05-2023
10	MOTIHARI MAIN BRANCH	RATNESH SINGH	000134001011125	SBA	2436.86	11-08-2012	09-08-2022	07-11-2022
11	ARERAJ BRANCH	RAMESHWAR MISHRA	000434001000350	SBA	2404.92	08-07-2013	06-07-2023	04-10-2023
12	MOTIHARI MAIN BRANCH	RADHA DEVI	000134001100032	SBA	2180.08	28-02-2013	26-02-2023	27-05-2023
13	MOTIHARI MAIN BRANCH	DEEPAK SINGH	000134001100054	SBA	2093.56	14-06-2013	12-06-2023	10-09-2023
14	MOTIHARI MAIN BRANCH	DHRUV NARAYAN SINGH	000134001100057	SBA	2093.56	14-06-2013	12-06-2023	10-09-2023
15	CHAURADANO BRANCH	YOGENDER PD. AJAD	000934001000938	SBA	2038.49	24-11-2012	22-11-2022	20-02-2023
16	MOTIHARI MAIN BRANCH	RAMESHWAR SAH	000134001000645	SBA	2020.62	26-10-2012	24-10-2022	22-01-2023
17	ARERAJ BRANCH	PARVU SINGH	000434001000316	SBA	1945.17	20-02-2013	18-02-2023	19-05-2023
18	CHAURADANO BRANCH	PRINCIPAL LATIHARVA	000934001000943	SBA	1842.45	24-11-2012	22-11-2022	20-02-2023
19	ARERAJ BRANCH	MD. HAMAJ ALI & DARUDAN KHATOON	000434001000333	SBA	1831.82	20-02-2013	18-02-2023	19-05-2023
20	MOTIHARI MAIN BRANCH	MANKESHWAR SINGH	000134001100016	SBA	1787.70	16-04-2013	14-04-2023	13-07-2023
21	CHAURADANO BRANCH	RAM NIVASH SHARMA PD.	000934001000903	SBA	1712.80	24-11-2012	22-11-2022	20-02-2023
22	CHAURADANO BRANCH	BADRI RAY	000934001000921	SBA	1675.00	03-05-2013	01-05-2023	30-07-2023
23	ARERAJ BRANCH	RAMESHWAR MAHTO	000434001000345	SBA	1665.64	20-02-2013	18-02-2023	19-05-2023
24	ARERAJ BRANCH	MOHAR LAL SAH	000434001000336	SBA	1638.14	20-02-2013	18-02-2023	19-05-2023
25	ARERAJ BRANCH	SR. HIRALAL SAH	000434001000346	SBA	1633.97	20-02-2013	18-02-2023	19-05-2023
26	ARERAJ BRANCH	DEENDAYAL PASWAN	000434001000322	SBA	1595.89	20-02-2013	18-02-2023	19-05-2023
27	CHAURADANO BRANCH	RAJESH KUMAR	000934001000945	SBA	1587.78	24-11-2012	22-11-2022	20-02-2023
28	MOTIHARI MAIN BRANCH	MANOJ KUMAR PRASAD	000134001100072	SBA	1563.12	16-04-2013	14-04-2023	13-07-2023
29	MOTIHARI MAIN BRANCH	PHULENA SINGH	000134001100063	SBA	1553.98	07-06-2013	05-06-2023	03-09-2023
30	CHAURADANO BRANCH	VASDEVDEV SAH	000934001100126	SBA	1549.47	22-03-2013	20-03-2023	18-06-2023
31	MOTIHARI MAIN BRANCH	JOT NARAYAN SINGH	000134001100077	SBA	1544.65	08-06-2013	06-06-2023	04-09-2023
32	ARERAJ BRANCH	VINOD PRASAD A/C-8454	000434001100426	SBA	1528.55	08-07-2013	06-07-2023	04-10-2023
33	CHAURADANO BRANCH	RAJENDER PD. YADAV	000934001000915	SBA	1521.73	24-11-2012	22-11-2022	20-02-2023



34	MOTIHARI MAIN BRANCH	BABUL SAHANI	000134001100064	SBA	1511.19	08-08-2013	06-08-2023	04-11-2023
35	MOTIHARI MAIN BRANCH	SAHEBAL YADAV	000134001100045	SBA	1506.79	25-03-2013	23-03-2023	21-06-2023
36	MOTIHARI MAIN BRANCH	ACHCHELAL MAHTO	000134001100014	SBA	1504.99	18-03-2013	16-03-2023	14-06-2023
37	MOTIHARI MAIN BRANCH	MD SABIR AHMAD	000134001100031	SBA	1504.60	19-03-2013	17-03-2023	15-06-2023
38	MOTIHARI MAIN BRANCH	SANJAY KUMAR	000134001100019	SBA	1503.89	19-01-2013	17-01-2023	17-04-2023
39	MOTIHARI MAIN BRANCH	SUNIL KUMAR PRASAD	000134001100020	SBA	1503.67	21-03-2013	19-03-2023	17-06-2023
40	ARERAJ BRANCH	RAKESH KUMAR S/O RAJENDRA K.R SINGH	000434001100017	SBA	1503.34	11-07-2013	09-07-2023	07-10-2023
41	MOTIHARI MAIN BRANCH	MD ISHRAFI	000134001100026	SBA	1502.44	11-02-2013	09-02-2023	10-05-2023
42	MOTIHARI MAIN BRANCH	ASHOK SAH	000134001100043	SBA	1500.05	07-06-2013	05-06-2023	03-09-2023
43	MOTIHARI MAIN BRANCH	VINAY KUMAR SAHANI	000134001100038	SBA	1499.40	01-03-2013	27-02-2023	28-05-2023
44	MOTIHARI MAIN BRANCH	NIRMALA DEVI	000134001100069	SBA	1498.52	09-03-2013	07-03-2023	05-06-2023
45	MOTIHARI MAIN BRANCH	SATTENDRA SINGH	000134001100068	SBA	1498.19	25-03-2013	23-03-2023	21-06-2023
46	MOTIHARI MAIN BRANCH	ANIL PRASAD	000134001100074	SBA	1497.60	16-04-2013	14-04-2023	13-07-2023
47	ARERAJ BRANCH	RABINDRA KR VERMA	0004340011000319	SBA	1481.29	20-02-2013	18-02-2023	19-05-2023
48	MOTIHARI MAIN BRANCH	BAGAD BHAGAT	000134001100052	SBA	1474.98	19-06-2013	17-06-2023	15-09-2023
49	MOTIHARI MAIN BRANCH	SHYAM BABU PRASAD	000134001100065	SBA	1472.47	19-03-2013	17-03-2023	15-06-2023
50	MOTIHARI MAIN BRANCH	KAMESHWAR PRASAD	000134001100073	SBA	1464.36	09-04-2013	07-04-2023	06-07-2023
51	CHAURADANO BRANCH	RAGUBIR RAY	0009340011000901	SBA	1462.22	24-11-2012	22-11-2022	20-02-2023
52	MOTIHARI MAIN BRANCH	RAJENDRA SAHANI	000134001100070	SBA	1461.61	09-03-2013	07-03-2023	05-06-2023
53	MOTIHARI MAIN BRANCH	RELAUR RAHMAN ANSARI	000134001100080	SBA	1461.53	19-06-2013	17-06-2023	15-09-2023
54	CHAURADANO BRANCH	VHANDERDEV RAM	0009340011000905	SBA	1406.68	24-11-2012	22-11-2022	20-02-2023
55	ARERAJ BRANCH	PRAMOD K.R SINGH	000434001100725	SBA	1400.55	10-07-2013	08-07-2023	06-10-2023
56	ARERAJ BRANCH	SR. UMASHANKAR RAUT	0004340011000330	SBA	1373.37	20-02-2013	18-02-2023	19-05-2023
57	CHAURADANO BRANCH	PUNY DEV PRASAD	0009340011000916	SBA	1228.30	06-02-2013	04-02-2023	05-05-2023
58	ARERAJ BRANCH	MADAN KR. THAKUR	0004340011000332	SBA	1158.43	20-02-2013	18-02-2023	19-05-2023
59	CHAURADANO BRANCH	SUDHA KUMARI	0009340011000959	SBA	1101.92	24-11-2012	22-11-2022	20-02-2023
60	ARERAJ BRANCH	YAMUNA PANDEY S/O PHULENA P.D	000434001100635	SBA	1034.93	05-07-2013	03-07-2023	01-10-2023
61	MOTIHARI MAIN BRANCH	JAGAT SINGH	000134001101111	SBA	1021.84	11-08-2012	09-08-2022	07-11-2022
62	ARERAJ BRANCH	SR. JAYNARAYAN SINGH	0004340011000349	SBA	1006.92	20-02-2013	18-02-2023	19-05-2023
63	MOTIHARI MAIN BRANCH	PRIVANKA KUMARI	0001340011011108	SBA	1005.12	11-08-2012	09-08-2022	07-11-2022
64	CHAURADANO BRANCH	S.N.R.G LATIHARVA	0009340011000950	SBA	992.20	24-11-2012	22-11-2022	20-02-2023
65	ARERAJ BRANCH	SR. BRIKSHOR PANDAY	0004340011000340	SBA	978.50	20-02-2013	18-02-2023	19-05-2023
66	ARERAJ BRANCH	PRAHUNATH DUBY S/O SURYA DUBY	000434001100826	SBA	966.15	16-07-2013	14-07-2023	12-10-2023
67	ARERAJ BRANCH	SR. SHASHIKANT SAH	0004340011000347	SBA	957.17	20-02-2013	18-02-2023	19-05-2023
68	MOTIHARI MAIN BRANCH	ADITYA KR GUPTA	0001340011000589	SBA	944.50	23-01-2013	21-01-2023	21-04-2023
69	SUGAULI BRANCH	MANOJ GIRI	0003340011005482	SBA	942.64	13-03-2013	11-03-2023	09-06-2023
70	ARERAJ BRANCH	ANWAR ALAM	0004340011000321	SBA	938.16	20-02-2013	18-02-2023	19-05-2023
71	ARERAJ BRANCH	KARANTULLAH	0004340011000326	SBA	902.57	06-07-2013	04-07-2023	02-10-2023
72	MOTIHARI MAIN BRANCH	KAPILDEO MUKHIYA	0001340011010979	SBA	886.05	11-08-2012	09-08-2022	07-11-2022
73	ARERAJ BRANCH	RENU DEVI	0004340011000559	SBA	888.95	03-07-2013	01-07-2023	29-09-2023
74	CHAURADANO BRANCH	RAJAN KUMAR	0009340011001104	SBA	887.70	30-01-2013	28-01-2023	28-04-2023
75	ARERAJ BRANCH	UPENDRA KR. SAHNI	0004340011000324	SBA	887.16	20-02-2013	18-02-2023	19-05-2023



76	MOTIHARI MAIN BRANCH	BHOLA SAH	000134001000568	SBA	841.12	03-11-2012	01-11-2022	30-01-2023
77	ARERAJ BRANCH	CHHOTI LAL SAHNI	000434001000328	SBA	840.74	20-02-2013	18-02-2023	19-05-2023
78	ARERAJ BRANCH	SOWAL PACKS	000434004006303	SBA	839.14	20-02-2013	18-02-2023	19-05-2023
79	ARERAJ BRANCH	SR. MUKESH CHAUDHARY	000434001000341	SBA	825.90	20-02-2013	18-02-2023	19-05-2023
80	ARERAJ BRANCH	SAVEESH KR. PANDAY	000434001000344	SBA	825.90	20-02-2013	18-02-2023	19-05-2023
81	CHAURADANO BRANCH	SHATEENDRA SINGH	000934001100130	SBA	822.07	08-08-2013	06-08-2023	04-11-2023
82	SUGAULI BRANCH	MEENA DEVI	000334001005419	SBA	818.04	13-03-2013	11-03-2023	09-06-2023
83	SUGAULI BRANCH	BEBIYA DEVI	000334001005459	SBA	818.04	13-03-2013	11-03-2023	09-06-2023
84	SUGAULI BRANCH	RAGHAY DUBEY	000334001005460	SBA	818.04	13-03-2013	11-03-2023	09-06-2023
85	SUGAULI BRANCH	IMRAN AHMAD	000334001005464	SBA	818.04	13-03-2013	11-03-2023	09-06-2023
86	SUGAULI BRANCH	NAJIR AHMAD	000334001005474	SBA	818.04	13-03-2013	11-03-2023	09-06-2023
87	SUGAULI BRANCH	DEVENDER DUBEY	000334001005453	SBA	813.96	10-07-2013	08-07-2023	06-10-2023
88	ARERAJ BRANCH	LALITA DEVI W/O KRISHNA SINGH	000434001100807	SBA	812.97	24-11-2012	22-11-2022	20-02-2023
89	CHAURADANO BRANCH	RAM CHANDRA PRASAD	0009340011000911	SBA	810.92	24-11-2012	22-11-2022	20-02-2023
90	CHAURADANO BRANCH	KEDAR RAY	000934001100107	SBA	799.37	30-01-2013	28-01-2023	28-04-2023
91	CHAURADANO BRANCH	BANWARI PRASAD	000934001100101	SBA	799.29	07-02-2013	05-02-2023	06-05-2023
92	CHAURADANO BRANCH	RAMESHWAR PRASAD RAY	000934001100914	SBA	799.26	24-11-2012	22-11-2022	25-05-2023
93	CHAURADANO BRANCH	ANITA DEVI	000934001100111	SBA	799.22	26-02-2013	24-02-2023	13-05-2023
94	CHAURADANO BRANCH	RAMANARESH GIRI	000934001100148	SBA	797.89	14-02-2013	12-02-2023	13-05-2023
95	CHAURADANO BRANCH	KISHORI PD. YADEV	000934001100149	SBA	797.88	14-02-2013	12-02-2023	13-05-2023
96	CHAURADANO BRANCH	VILAY PD. YADEV	000934001100150	SBA	797.88	14-02-2013	12-02-2023	13-05-2023
97	CHAURADANO BRANCH	UMESH PRASAD	000934001100152	SBA	797.78	14-02-2013	12-02-2023	13-05-2023
98	CHAURADANO BRANCH	KALAMUDIN ANSARI	000934001100153	SBA	797.78	14-02-2013	12-02-2023	13-05-2023
99	CHAURADANO BRANCH	RAM ANGYA PR. YADEV	000934001100155	SBA	797.78	14-02-2013	12-02-2023	13-05-2023
100	CHAURADANO BRANCH	SHIVAKALI DEVI	000934001100157	SBA	797.78	14-02-2013	12-02-2023	13-05-2023
101	CHAURADANO BRANCH	GEYALA RAY	000934001000956	SBA	795.88	24-11-2012	22-11-2022	20-02-2023
102	CHAURADANO BRANCH	JAGERNATH PRASAD	000934001100100	SBA	795.88	08-08-2013	06-08-2023	04-11-2023
103	CHAURADANO BRANCH	BALIRAM PRASAD	000934001100103	SBA	793.43	07-08-2013	05-08-2023	03-11-2023
104	CHAURADANO BRANCH	SUJIT KUMAR	000334001005455	SBA	787.19	13-03-2013	11-03-2023	09-06-2023
105	SUGAULI BRANCH	KUNTI DEVI	000934001100135	SBA	787.19	22-02-2013	20-02-2023	21-05-2023
106	CHAURADANO BRANCH	VYAS MAHTO	000934001100136	SBA	787.19	22-02-2013	20-02-2023	21-05-2023
107	CHAURADANO BRANCH	PARVATI DEVI	000334001005476	SBA	781.04	13-03-2013	11-03-2023	09-06-2023
108	SUGAULI BRANCH	SHIVPUJAN SHAH	000334001005479	SBA	781.04	13-03-2013	11-03-2023	09-06-2023
109	SUGAULI BRANCH	ANITA DEVI	000334001005480	SBA	781.04	13-03-2013	11-03-2023	09-06-2023
110	SUGAULI BRANCH	MURARI PRASAD	000334001005481	SBA	779.97	13-03-2013	11-03-2023	09-06-2023
111	SUGAULI BRANCH	ADARSH KUMAR	000334001005447	SBA	772.68	24-11-2012	22-11-2022	20-02-2023
112	SUGAULI BRANCH	RAVISHANKAR GIRI	000934001000957	SBA	771.27	26-02-2013	24-02-2023	25-05-2023
113	CHAURADANO BRANCH	RAMESH KUMAR	000934001100115	SBA	771.08	07-02-2013	05-02-2023	06-05-2023
114	CHAURADANO BRANCH	NIRANJAN KUMAR	000934001100142	SBA	769.73	13-03-2013	11-03-2023	09-06-2023
115	CHAURADANO BRANCH	SURENDRA MAHTO	000334001005468	SBA	769.73	13-03-2013	11-03-2023	09-06-2023
116	SUGAULI BRANCH	ASHOK MAHTO	000334001005475	SBA	769.73	13-03-2013	11-03-2023	09-06-2023
117	SUGAULI BRANCH	KRISHNA DUBEY	000334001005475	SBA	769.73	13-03-2013	11-03-2023	09-06-2023



118	CHAURADANO BRANCH	AVINASH KUMAR	000934001100139	SBA	767.85	01-02-2013	30-01-2023	30-04-2023
119	CHAURADANO BRANCH	VIDHAPATI DEVI	000934001100137	SBA	766.13	26-02-2013	24-02-2023	25-05-2023
120	CHAURADANO BRANCH	DEVENDRA PRASAD	000934001100134	SBA	761.20	01-02-2013	30-01-2023	30-04-2023
121	CHAURADANO BRANCH	MOTILAL SAH	000934001100125	SBA	760.47	07-02-2013	05-02-2023	06-05-2023
122	CHAURADANO BRANCH	NAGENDRA MAHTO	000934001100138	SBA	760.47	21-03-2013	19-03-2023	17-06-2023
123	ARERAJ BRANCH	KRISHNA TIWARI	000434001000331	SBA	755.98	20-02-2013	18-02-2023	19-05-2023
124	CHAURADANO BRANCH	RAJKUMAR SAH GUPTA	000934001100131	SBA	754.83	16-08-2013	14-08-2023	12-11-2023
125	CHAURADANO BRANCH	BINOD KUMAR	000934001100110	SBA	746.93	01-02-2013	30-01-2023	30-04-2023
126	ARERAJ BRANCH	KANHAIA PANDAY S/O RADHA P D	000434001100628	SBA	743.04	10-07-2013	08-07-2023	06-10-2023
127	ARERAJ BRANCH	PARMATA SAH & ULAWATI DEVI	000434001000348	SBA	589.90	20-02-2013	18-02-2023	19-05-2023
128	MOTIHARI MAIN BRANCH	RAJESH KUMAR	000134001000655	SBA	323.05	09-10-2012	07-10-2022	05-01-2023
129	MOTIHARI MAIN BRANCH	LALAN PRASAD	000134001000613	SBA	307.09	09-10-2012	07-10-2022	05-01-2023
130	MOTIHARI MAIN BRANCH	AJAY KISHOR RAY	000134001000588	SBA	63.16	08-11-2012	06-11-2022	04-02-2023
131	MOTIHARI MAIN BRANCH	VINAYAK CHAND SIDH	000134001000559	SBA	55.00	03-01-2013	01-01-2023	01-04-2023
132	MOTIHARI MAIN BRANCH	RAJESH KUMAR	000134001000566	SBA	55.00	23-01-2013	21-01-2023	21-04-2023
133	MOTIHARI MAIN BRANCH	DILIP PAL	000134001000586	SBA	55.00	22-10-2012	20-10-2022	18-01-2023
134	MOTIHARI MAIN BRANCH	BHOLU KUMAR	000134001000600	SBA	55.00	10-11-2012	08-11-2022	06-01-2024
135	MOTIHARI MAIN BRANCH	PRABHAT KUMAR GUPTA	000134001000629	SBA	40.06	10-04-2013	08-04-2023	07-07-2023
136	MOTIHARI MAIN BRANCH	PRAMOD MISHRA	000134001000660	SBA	7.06	18-08-2012	16-08-2022	14-11-2022
137	MOTIHARI MAIN BRANCH	MUNNA SAH	000134001000626	SBA	7.39	11-08-2012	09-08-2022	07-11-2022
138	MOTIHARI MAIN BRANCH	RAMESH KUMAR	000134001000627	SBA	7.11	11-08-2012	09-08-2022	07-11-2022
139	MOTIHARI MAIN BRANCH	SUJEET KUMAR	000134001000552	SBA	6.56	11-08-2012	09-08-2022	07-11-2022
140	MOTIHARI MAIN BRANCH	SAROI KUMAR	000134001011113	SBA	4	11-08-2012	09-08-2022	07-11-2022
141	MOTIHARI MAIN BRANCH	SANJAY KUMAR VERMA	000134001000548	SBA	22.69	16-10-2012	14-10-2022	12-01-2023
142	MOTIHARI MAIN BRANCH	SAPAN KUMAR SAHA	000134001000596	SBA	16.21	16-10-2012	14-10-2022	12-01-2023
143	MOTIHARI MAIN BRANCH	PRABHUNATH JHA	000134001000560	SBA	14.00	23-01-2013	21-01-2023	21-04-2023
144	MOTIHARI MAIN BRANCH	BHARAT PRASAD	000134001000560	SBA	282243.08	-	-	-
Total								

IT OFFICER
CISO
MCCB, Motihari

Assistant
The Motihari Central Co-operative
Bank Ltd., Motihari

MCCB BANK, MOTIHARI

Table-16 DEAF Accounts (Sample Size: 300)									
SR. NO	NAME OF BRANCH	NAME OF ACCOUNT HLD	ACCOUNT NO.	CUSTOMER	ACCOUNT OF	MATURITY	PRESENT	Interest	Status of Rectification
1	SUGAULI BRANCH	NILAM DEVI	0003360050000	000145414	31-03-2006	11-12-2008	5000	2871.06	
2	SUGAULI BRANCH	CHANDRIKA SINGH	0003360050000	000145413	31-03-2006	08-09-2008	5000	2335.48	
3	SUGAULI BRANCH	RABINDRA THAKUR	0003360050000	000145395	31-03-2006	15-09-2008	4000	5831.51	
4	SUGAULI BRANCH	VINOD KUMAR SINGH	0003360050000	000145394	31-03-2006	25-09-2008	10000	3812.36	
5	SUGAULI BRANCH	FURTLAL PRASAD	0003360050000	000145393	31-03-2006	27-09-2008	7000	1163.84	
6	SUGAULI BRANCH	ARVIND RAM	0003360050000	000145392	31-03-2006	29-09-2008	2000	2908.56	
7	SUGAULI BRANCH	PRAMESWAR PD. YADAV	0003360050000	000145415	31-03-2006	14-07-2009	5000	3864.86	
8	SUGAULI BRANCH	PARASH LAL	0003360050000	000145387	11-09-2000	11-09-2001	7000	846.27	
9	SUGAULI BRANCH	NILAM DEVI	0003360050000	000145396	28-05-2004	28-05-2007	1000	1327.32	
10	SUGAULI BRANCH	NAMEKAL PRASAD	0003360050000	000145397	24-08-2004	24-08-2007	2100	311.51	
11	SUGAULI BRANCH	AJAY KUMAR	0003360050000	000145406	06-05-2009	06-05-2010	500	2086.85	
12	SUGAULI BRANCH	SHITA DEVI	0003360050000	000145401	20-07-2011	21-07-2013	4000	4815.62	
14	SUGAULI BRANCH	NARESH SAH	0003360110000	000145331	31-03-2006	28-08-2013	12000	6403.66	
15	KESARIYA BRANCH	RUDRADEV RAY	0005360050000	000089284	21-01-2010	21-01-2013	75714	38578.9	114292.9
							1000	419.9	
							1000	419.9	1419.9
16	CHAKIA BRANCH	MAYA SHANKAR MISHRA	0006360050000	000081436	22-10-2010	22-10-2013	1000	391.75	
17	CHAKIA BRANCH	RAMSEVAK DAS	0006360050000	000081348	19-02-2005	19-02-2007	1150	738.44	
18	CHAKIA BRANCH	SIYA SARA RAY	0006360050000	000081438	28-02-2000	28-02-2001	900	779.67	
19	CHAKIA BRANCH	SURENDRA SAH	0006360110000	000081409	07-11-2010	07-11-2013	65192	25431.6	
20	CHAKIA BRANCH	KIRAN DEVI MODI	0006360110000	000081405	10-07-2010	10-07-2013	23374	9406.43	
21	CHAKIA BRANCH	JAGARNATH RAM OR SUH	0006360110000	000081429	29-05-2005	29-05-2008	6163	3662.97	
22	CHAKIA BRANCH	ARUN SHARMA	0006360110000	000081428	07-07-2003	07-07-2007	9920	6229.22	
23	CHAKIA BRANCH	AMRESH KUMAR	0006360110000	000081427	10-08-2003	10-08-2007	3720	2322.96	
24	CHAKIA BRANCH	RAM BILASH RAM	0006360110000	000081419	22-12-2002	22-12-2007	12875	7862.57	
		Total					124294	56825.58	181119.58

296832.38

THE MOTIHARI CENTRAL CO-OPERATIVE BANK LTD.

DEAF ACCOUNT REPORT

SL NO	NAME OF A/C HOLDER	ACCOUNT NO	AMOUNT
1	WAHID KHAN	000134001000021	174.62
2	CHANDAN KUMAR	000134001000057	806.94
3	NITU SINHA	000134001000081	98.41
4	MANJIT KUMAR	000134001000106	806.94
5	RAJESH BHAGAT	000134001000150	221.09
6	SUJIT KUMAR	000134001000143	143
7	BINOD KUMAR	000134001000181	100.27
8	SUDHIR KUMAR DAS	000134001000215	188.64
9	KAPILDEV SAH	000134001000227	149.67
10	SANJAY KUMAR YADAV	000134001000301	216.98
11	VIKASH KUMAR	000134001000335	242.92
12	BASANT KUMAR	000134001000374	34.09
13	BIRENDRA SAH	000134001000414	106.51
14	GURU CHARAN PRASAD	000134001000522	123.12
15	PANKAJ KUMAR	000134001000733	61.83
16	USHA SHARMAPARM	000234001019483	837.48
17	GITA DEVI RAJKIS	000234001002377	826.32
18	VIKASH KUMARVIK	000234001002386	812.54
19	MANOJ PRASADSHA	000234001005576	801.3
20	KUMAR MANISHSUR	000234001005615	801.3
21	RAJENDRA PDRAKE	000234001008579	800.3
22	SHRI NARAYAN HA	000234001018244	804.36
23	HARDEO PD RAY	000234001018247	800.3
24	AYODHYA RAM	000234001018252	843.77
25	SITAL PASWAN	000234001018254	800.3
26	MALULESHAWARI D	000234001018274	837.48
27	LOKISH KR	000234001018297	898.82
28	RANI DEVI	000234001018281	800.3
29	BEDAY PD	000234001018286	804.36
30	MUNNA KR	000234001018287	834.36
31	AJHARUL HUSSAIN	000234001018345	720.63
32	UMESH PD	000334001000024	792.51
33	ARVIND KR	000334001000029	829.54
34	PRAMOD KR	000334001000154	792.51
35	MANOJ KR	000334001000162	792.51
36	SANJAY KR	000334001000187	871.57
37	PRAMOD KR SHARMA	000334001000188	871.57
38	SHIV CHANDRA YADAV	000334001000318	807.3
39	RANI DEVI	000334001000321	804.38
40	GIRJA DEVI	000334001000322	800.34
41	VIRA RAY	000334001000323	800.34
42	SUBODH RAUT	000434001006042	793.19
43	SANT BACHCHA THAKUR	000434001006032	872.41
44	YOGENDRA BHAGAT	000434001005589	872.41
45	DHIRENDRA SINGH	000434001005591	872.41
46	SATYASHARAN DUBEY	000434001005592	872.41
47	SADHU SINGH	000434001005593	872.41
48	MINHI KUMARI	000434001005654	872.41
49	SARIKA DEVI	000434001005921	872.41
50	VIKASH KR.	000434001006026	872.41
51	SANJAY BHARTI	000434001006027	872.41
52	AMIT KR.	000434001006028	872.41
53	LALAN KR.	000434001006029	872.41
54	DEVNANDAN KR.	000434001006030	872.41
55	VASUKINATH SINGH	000434001006031	872.41
56	CHANDRA PRAKASH MISHRA	000434001004110	1
57	VIRJU BAITHA	000534001000503	1507.52
58	SHIVNATH SINGH	000534001000504	1540.67
59	BHAGANTI DEV.	000534001000505	892.78
60	PRABHUNANDAN PRASAD	000534001000515	889.19
61	CHANDESHWAR PRASAD SINGH	000534001000516	1133.83
62	SUNIL SHARMA	000534001000329	800.83
63	ALAUDIN ANSARI	000634001000012	1307.41



64	JAGAR NATH BHAGAT	000634001000014	2961.99
65	RAJ KUNTI DEVI	000634001000017	2015.93
66	UDAY SHANKAR	000634001000019	965.36
67	SHREE BAITHA	000634001000522	1656.83
68	SHAMBHU PD	000634001000046	1701.06
69	SAMS TABRAJ	000634001000051	1415.17
70	LAL BABU PD	000634001000055	2297.44
71	PARAMJYOT DEVI	00073400100872	302
72	HIRA DEVI	000734001003358	791.34
73	URMILA DEVI	000734001003359	791.34
74	PARAMJYOT DEVI	000734001003404	871.37
75	DHARAMNATH PRASAD	000734001002715	808.15
76	NANDLAL SAH	000734001003629	791.34
77	BANSHI SAH	000734001003455	791.34
78	RAMKUMARI DEVI	000734001004168	903.28
79	PRAMILA DEVI	000734001007357	843.71
80	SHIV DULARI DEVI	000734001007358	843.71
81	RAJA RAM RAY	000734001008507	798.43
82	RAMESHWAR CHAURASIYA	000734001008501	855.13
83	MANJU DEVI	000734001003401	871.41
84	RAJKISHOR RAY	000734001007843	840.58
85	RUMAN KUMARI	000734001007869	989.58
86	KUMAR ABHISHEK	000834001008061	721
87	MUNNA SHANKAR PD	000834001008053	966.16
88	NASHIM AKHTAR	000834001008047	785.46
89	MANOJ KR SINGH	000834001008069	922.77
90	CHANDRA DEV BAITHA	000834001009711	737.69
91	MADAN PD YADAV	000834001008211	616.78
92	SURESH MAHTO	000834001008176	666.07
93	SHYAM BIHARI KR	000834001008175	798.29
94	KISHUN DEV MAHTO	000834001008169	871.47
95	JAGDISH MAHTO	000834001008153	949.44
96	MD JAMILAKHTAR	000834001008105	837.83
97	VIRENDRA RAY	000834001004914	795.56
98	SURENDRA RAY	000834001004915	795.56
99	SURAJLAL RAY	000834001004917	795.56
100	CHANDESHVAR RAY	000834001004921	795.56
101	PARGAN SAHANI	000834001004913	727.86
102	RAMSAGAR RAY	000834001004912	795.56
103	RAGHAV SAHANI	000834001004905	795.56
104	GAYA SAHANI	000834001004906	795.56
105	DINESH PD Y	000834001004924	795.56
106	YUGUL KISHOR PD Y	000834001004925	795.56
107	BHOLA PD Y	000834001004937	795.56
108	MADAN SAH	000834001004938	974.54
109	CHIRANJIVI KR	000834001004936	795.56
110	VISHAMBAR SAHANI	00083400104935	795.56
111	SURENDRA PD Y	000834001004926	795.56
112	SATURDHAN RAY	000834001004928	795.56
113	THAKUR PD	000834001004929	916.19
114	SRI NARAYA SIN	000834001004932	795.56
115	SHAMBHU SAHANI	000834001004933	795.56
116	CHANDRA KISHOR RAY	000834001004934	795.56
117	RAJ KR TH	000834001004871	795.56
118	ESHVAR PD	000834001004872	795.56
119	RANJEET KUMAR	000934001000472	902.02
120	RAJENDRA PRASAD	000934001000529	909.89
121	AMANULLAH	000934001000424	189.17
122	MAJHAR ANSHARI	000934001000531	958.49
123	MANTOSH KUMAR	000934001000536	979.56
124	MD. NURUL ISLAM	000934001000635	847.45
125	PRAMOD KUMAR GUPTA	000934001000689	814.58
126	MD. NADIM AKHTAR	000934001000814	865.38
127	BIRENDRA RAY	000934001000937	966.58
128	RAGHUNATH SAH	000934001000971	966.45
TOTAL			104982.52

