

THE MUNGER-JAMUI CENTRAL COOPERATIVE BANK LTD.				
DETAIL OF DEAF ACCOUNTS				
SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	MUNGER	SADWA MEHTARANI	000134001003292	1325.44
2		SITARAM RAUT	000134001003423	3628.77
3		KRISHNAMOHAN	000134001003467	1012.91
4		SANDESH KR. PAS	000134001003405	806.92
5		VIKASH	000134001003500	1120.72
6		MAHESH MISHARA	000134001000145	1052.2
7		HARI MOHAN SAH	000134001003591	1128.19
8		SHAILESH KR. KU	000134001003594	1147.62
9		GOUTAM KR. SHAR	000134001003607	1229.8
9	TOTAL			12,452.57

SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	JAMALPUR	AMARNATH AGARWAL	000234001100220	63.18
2		CHANDRA KISHOR BESRA	000234001100185	708.90
3		SABITA SINGH	000234001100114	408.45
4		LAKHAN MANDAL	000234001100100	755.93
5		AMIT KR MANDAL	000234001100093	726.66
6		SANTOSH KUMAR	000234001100004	1,016.30
7		UMESH PRASAD YADAV	000234001100157	715.25
8		SHASHIKANT UPADHYAY	000234001100109	931.51
9		SHEKHAR KUMAR	000234001100094	1,014.52
10		SHIV KUMAR PRASAD	000234001100096	864.33
11		RAJA RAM PASWAN	000234001100041	741.17
12		PANKAJ KUMAR	000234001100064	754.83
13		BIBI NAJIYA KHATOON	000234001100194	706.48
14		SONU KUMAR	000234001100066	904.42
15		SUNIL KR MANDAL	000234001100068	1,533.50
16		PRIYA KUMARI	000234001100027	1,524.28
17		SUNITA DEVI	000234001100067	61.90
18		RAJESH KUMAR SINGH	000234001100162	1,011.51
18	TOTAL-			14,443.12

SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	TARAPUR	PAWAN KR YADAV	000534001100005	755.94
2		MUNNI LAL SINGH	000534001100010	749.59
3		SANJEET RANJAN	000534001100014	750.00
4		RAM PRAWESH RAM	000534001100016	839.84
5		UMESH PD SINGH	000534001100017	746.94
6		RAJEEV KUMARSINGH	000534001100023	746.86
7		AJAY MISTRI	000534001100033	775.46
8		ANUJ KR CHUDHARY	000534001100040	2,368.34
9		BRAJESH KR JHA	000534001100042	745.23
10		AJAI KUMAR	000534001100045	761.25
11		PREM PRAKASH	000534001100060	1,741.51
12		PAWAN KR JHA	000534001100065	766.53
13		MD TANBIR	000534001100068	2,216.65
14		BANTIKUMAR MAN	000534001100073	2,067.12
15		RAJEEV BHARWA	000534001100080	972.89
16		BHIM PRASAD G	000534001100093	720.05
17		ANGURI KHATUN	000534001100112	1,421.91
18		ARVIND MODI	000534001100125	456.83
19		MD IMRAN SALIM	000534001001207	28.33
20		MD SAHEB	000534001001209	28.33
21		MD RABBANI	000534001001210	829.92
22		MD HALIMUDIN	000534001001214	28.33
24		JAISHANKARSINGH	000534001000268	73.10
25		RAJENDRA HEMBRA	000534001000269	88.05
26		JAIKUMAR DAS	000534001000272	58.14
27		SHIVNANDAN SINGH	000534001000273	57.52
28		ANIL KR PASWAN	000534001000274	87.11
29		YOGENDRA	000534001000275	249.85
30		ASHA DEVI	000534001000016	1,007.86
31		GEETA DEVI	000534001000311	741.69
32		ALPANA DEVI	000534001000314	562.25
33		AMARJIT KUMAR	000534001001821	1,192.01
34		GAGAN KUMAR	000534001001822	747.67
34		TOTAL		

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SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	JAMUI	PANCHANAND SINGH	000734001000598	1,790.31
2		TUNALAL SINGH	000734001000599	1,156.24
3		SHYAM NANDAN SI	000734001000602	689.27
4		YOGENDRA SINGH	000734001000605	1,651.56
5		D.D. LILA KANTE	000734001000608	8,260.77
6		KAMTA KRI	000734001000609	3,300.13
7		MD ANSARI	000734001000610	990.64
8		ANIL KR SINGH	000734001000615	2,479.57
9		KEDAR SHARMA	000734001000617	638.54
10		TRIBENI THAKUR	000734001000620	1,156.24
11		GORE MAHTO	000734001000623	1,342.73
12		NIDO ANWAR	000734001000625	1,080.15
13		RAMNANDAN JHA	000734001000688	247.36
14		JAYSHANKAR YADA	000734001000731	329.71
15		NABIN KUMAR	000734001001117	329.71
16		AJAY KR SINGH	000734001001128	660.92
17		RAVINDRA KUMAR	000734001001129	213.34
18		SHEELA KRI	000734001000647	771.32
18	TOTAL			27,088.51
1	KHAIRA	KASHI PD KESHRI	000834001000532	418.19
2		NAVIN KR SINGH	000834001000536	458.52
3		DINESH YADAV	000834001000539	407.74
4		SIYARAM SINGH	000834001000557	448.07
5		SABIYA DEVI	000834001000594	373.39
6		NATHESHWAR MAND	000834001000595	373.39
7		PRASADI RAZAK	000834001000596	373.39
8		UMA DEVI	000834001000598	373.39
9		KUNTI DEVI	000834001000599	373.39
10		RESMI DEVI	000834001000601	373.39
11		KUNTI DEVI	000834001000604	373.39
12		BHUNIYA DEVI	000834001000605	373.39
13		BORHAN YADAV	000834001000608	373.39
14		CHOTU SINGH	000834001000609	373.39
15		SAVIYA DEVI	000834001000610	373.39
16		BIMAL SAW	000834001000612	373.39
17		GEETA DEVI	000834001000613	373.39
18		OHM MANJHI	000834001000614	373.39
19		SACHIDA NAND DA	000834001000615	373.39
20		MEMNU KHATUN	000834001000617	373.39
21		TAPNI KHATUN	000834001000618	376.37
22		KESIYA DEVI	000834001000620	376.37
23		REHUN PANDIT	000834001000656	373.39
24		SOKUNA DEVI	000834001000662	373.39
25		RAM SAKHI DEVI	000834001000678	373.39
26		GOJI MANDAL	000834001000689	373.39
27		SAVO DEVI	000834001000690	373.39
28		PANCHAM SINGH	000834001000691	373.39
29		LALITA DEVI	000834001000708	373.39
30		BAGLE HEMBRAM	000834001000717	373.39
31		JHONA HEMBRAM	000834001000718	373.39
32		PARWATI DEVI	000834001000720	373.39
32	TOTAL			12,193.40

SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	JHAJHA	ANIL KR. YADAV	001034001000897	149.53
2		B.K. SINGH	001034001000903	149.53
3		SAJID KHAN	001034001000912	149.53
4		PARMESWAR PANDIT	001034001000924	149.53
5		SURESH PASWAN	001034001000946	149.53
6		GHANSHYAM PRASAD	001034001001059	149.53
7		A. K. SUMAN	001034001001538	95.62
8		RAHUL KUMAR	001034001001572	149.53
9		SHYAMWATI DEVI	001034001002140	127.10
10		RAJENDAR THAKUR	001034001002554	88.05
11		PRADEEP KUMAR	001034001003104	150.70
12		SUKHDEV MANDAL	001034001003105	150.70
13		RANJIT KR MANDAL	001034001003117	150.70
14		SHANKAR YADAV	001034001100355	79.01
15		INDARDEV YADAV	001034001100356	79.01
15	TOTAL			1,967.60

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SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	CHAKAI	RAMJAN ANSARI	001134001004002	179.02
2		SHANICHAR SOREN	001134001004026	179.02
3		NAZANI KHATUN	001134001004030	825.62
4		ANITA DEVI	001134001004037	675.51
5		KHOKHO DEVI	001134001004039	675.51
6		KABITA DEVI	001134001004041	103.97
7		MUSTARI KHATUN	001134001004042	675.51
8		SITAL TURI	001134001004053	869.15
9		ARJUN TURI	001134001004054	860.15
10		PHAGUNI DEVI	001134001004056	1010.26
11		BASHDEV TURI	001134001004058	141.49
12		YASHWANT KUMAR	001134001004063	103.97
13		ROKSANA KHATUN	001134001004064	675.51
14		PACHIYA DEVI	001134001004071	1010.26
15		RINA DEVI	001134001004075	1010.26
16		JAMUNA PUJHAR	001134001000160	300.44
17		CHETLAL PUJHAR	001134001000161	300.44
18		DIGO PUJHAR	001134001000162	300.44
19		MAUJI DAS	001134001000163	300.44
20		SURENDAR KOL	001134001000165	300.44
21		FULWATI DEVI	001134001000181	886.29
22		MD KAMRU UDDIN ANSARI	001134001000235	751.09
23		AJAY KUMAR SINHA	001134001000245	751.09
24		NARAYAN MAHTO	001134001000252	600.88
25		SILDHAR THAKUR	001134001000258	600.88
25	TOTAL			14,087.64

SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	SIKENDRA	CHAMELI DEVI	001234001004332	298.65
2		RAJENDRA PASWAN	001234001004335	298.65
3		BALMIKI PASWAN	001234001004336	298.65
4		JAGDISH RAJAK	001234001004337	149.33
5		MUNNA KUMAR	001234001004338	179.19
6		KRISHNANDAN KUMAR	001234001004368	316.57
7		NAKUL MISTRI	001234001004411	276.25
8		SUJIT KUMAR	001234001004403	221.00
9		ASIM IQBAL	001234001004412	310.59
10		KINTO KUMARI	001234001004404	340.46
11		MANOJ KUMAR	001234001004135	309.10
12		SANTOSH KUMAR	001234001004137	283.72
13		SHAMBHU KUMAR	001234001004141	297.16
14		INDRADEV SINGH	001234001004347	321.05
15		MINA DEVI	001234001004393	152.31
15	TOTAL			4,052.68

SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1		SHYAMAPATI DEVI	001334001001140	1065.09
2		RAMAKANT SINGH	001334001001340	1041.60
3		ARVIND KR	001334001001387	1166.39
4		SANJAY KR GUPTA	001334001001405	1102.33
5		SINGHO RAI	001334001001568	1176.82
6		ANANT KUMAR	001334001001435	1185.75
7		GOPAL SHARMA	001334001001599	1109.78
8		SUBHASH KR	001334001001661	1034.11
9		ANIL KUMAR	001334001001698	1033.81
10		JAIPRAKASH PASWAN	001334001001719	1011.47
11		CHANDAN KR	001334001001803	1094.89
12		ALKA SHARMA	001334001001820	1057.64
13		MANIKANT KR SI	001334001001840	1105.31
14		SUSHILA DEVI	001334001001860	1014.44
15		AMIT KR SHARMA	001334001001878	1109.78
16		RAJEEV PD GUPTA	001334001001890	1157.01
17		VIJAY SHANKAR	001334001001898	1038.28
18		BIRESH KUMAR	001334001001918	1124.68
19		SANJAY KR SINGH	001334001001927	1120.21
20		SANJAI KR	001334001001971	1011.47
21		SWEATA KUMARI	001334001002008	1163.97
22		AMARNATH JHA	001334001002030	1015.94
23		ASHOK KUMAR GUPTA	001334001002042	1109.78
24		SUBHASH KR	001334001002069	1100.84
25		NAVIN KUMAR	001334001002098	1041.26

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26		PRAKASH SAW	001334001002104	1170.86
27		VIJAY KUMAR SINGH	001334001002105	1063.6
28		PRAKASH KUMAR	001334001002136	1136.6
29		SATRUDHAN PASWAN	001334001001156	1018.91
30	LAKHISARAI	ANIL PANDEY	001334001002182	1206.61
31		KRISHNANDAN	001334001002125	1150
32		CHANDRA PRAKASH	001334001002197	1094.89
33		SUSHILA DEVI	001334001005448	1041.44
34		ARBIND KUMAR	001334001002205	1049.18
35		BABITA DEVI	001334001002234	1209.59
36		VAKIL MAHTO	001334001002253	1161.92
37		VIJAY KUMAR AGARBAL	001334001002276	1139.58
38		BIPIN KUMAR	001334001002298	1042.75
39		GOPAL MODI	001334001002304	1059.13
40		RAJU PRASAD	001334001002319	1120.21
41		SUNIL GOWSHAMI	001334001002331	1105.31
42		SANTOSH MANDAL	001334001002335	1198.98
43		BINOD SAW	001334001002387	1027.85
44		SITA DEVI	001334001002415	1197.67
45		RAMNUJ YADAV	001334001002421	1091.56
46		KAPILDEV SAH	001334001002428	1012.96
47		RAJIV KUMAR	001334001002467	1032.32
48		BABY DEVI	001334001002503	1050.89
49		PRITAM LAL	001334001002513	1118.72
50		RAJIV KUMAR	001334001002557	1139.58
51		PANKAJ KUMAR	001334001002566	1114.25
52		LALBAHADUR SHARMA	001334001002748	1171.52
53		RINKI KUMARI	001334001002755	1106.21
54		VISHNU KUMAR	001334001002787	1134.31
55		JITENDRA PANDA	001334001002805	1086.67
56		URMILA KUMARI	001334001002845	1129.61
57		GITA DEVI	001334001004434	1160.29
58		BANTI KUMAR	001334001004454	1115.67
59		RANJAN SINGH	001334001004587	1038.48
59		TOTAL		64,890.77
SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1		SAHODARA DEVI	001634001003789	283.79
2		MANKEY MAHTO	001634001001018	717.45
3		MAHINDAR SAW	001634001002234	795.17
4		PANKAJ KUMAR	001634001002652	301.93
5		SURESH KUMAR SINGH	001634001002779	866.31
6		ANIL KUMAR	001634001002880	727.40
7		RAMNANDAN YADAV	001634001002962	1,401.03
8		RAM NARESH PRASAD YADAV	001634001002980	342.04
9		CHANDO YADAV	001634001002999	843.91
10		BRAHAMDEV MANDAL	001634001003020	982.81
11		RAMISHWAR MAHTO	001634001003113	634.80
12		SADANAND SINGH	001634001003124	1,014.18
13		SUKHDEV PASWAN	001634001003225	869.30
14		RAJENDRA SINGH	001634001003282	688.57
15	HALSI	KEDAR CHAUDHARI	001634001003314	1,104.52
16		SAUFI PASWAN	001634001002173	630.76
17		SANJAY KUMAR SINGH	001634001002219	414.03
18		NAGO SINGH	001634001002231	1,038.81
19		SUDARSHAN RAM	001634001002243	373.67
20		RAMAKANT SINGH	001634001002244	817.60
21		SANJHO DEVI	001634001002253	766.78
22		SANJIT SINGH	001634001002254	276.52
23		JAYA DEVI	001634001002264	825.07
24		ANANDI SAW	001634001002265	276.52
25		NAGESHWAR KUMAR	001634001002318	825.07
26		MINA KUMARI	001634001002350	837.03
27		JAGDEV MANJHI	001634001002352	530.61
28		KARUNA KUMARI	001634001002362	313.88
29		BALMIKI PRASAD	001634001002363	409.54
30		KOSALYA DEVI	001634001002366	298.94
30		TOTAL		20,208.04

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SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	BIRBIGHA	GIRBAL THAKUR	001734001000763	877.17
2		MAHESH PD GUPTA	001734001000764	1053.95
3		SANJAY KUMAR	001734001000770	903.15
4		CHANDRASEKHAR PRASAD	001734001000772	930.92
5		SANJAY KUMAR SINHA	001734001000780	871.95
6		KUWAR TANTI	001734001000808	665.91
7		DEVENDRA KUMAR	001734001001607	665.91
8		MOTICHAND PANDIT	001734001001668	842.09
9		SHYAMA SINHA	001734001001669	830.14
10		NAGIN PRASAD	001734001001672	673.37
11		PRADIP KUMAR	001734001001673	777.51
12		JAGDISH RAVIDAS	001734001001680	685.32
13		USHA KUMARI	001734001001682	722.64
14		VASUDEV SINGH	001734001001685	864.48
15		ARUN KUMAR JHA	001734001001689	1051.12
15	TOTAL			12,415.63
SL.NO.	BRANCH	NAME OF DEPOSITER	ACCOUNT NO.	AMOUNT
1	SHEKHPURA	SURENDRA PANDEY	001834001003731	1108.03
2		JANARDAN YADAV	001834001000864	1205.49
3		BISHESWAR PD SINGH	001834001000865	1228.91
4		PRAKASH SAW	001834001001083	1021.41
5		PINKI DEVI	001834001001165	1016.1
6		DANI SINGH	001834001001211	1232.03
7		MITHLESH DEVI	001834001001572	1111.95
8		AVINASH KR SHARMA	001834001001613	1104.99
9		UDAY SHANKAR	001834001001699	1015.73
10		RANJIT PD SINGH	001834001001706	1057.57
11		RAMNARESH SINGH	001834001001766	1131.39
12		SAILI DEVI	001834001001806	1015.58
13		PASU RAM SHARMA	001834001001855	1106.19
14		GOPAL KUMAR	001834001001950	1098.50
15		RABINDRA KUMAR	001834001001973	1057.49
16		ABDHESH KUMAR	001834001002004	1039.27
17		AJAY SHANKAR SINGH	001834001002016	1254.9
18		PARMA NAND SINGH	001834001002018	1053.63
19		SUJIT KR	001834001002021	1239.66
20		RANJAN KR	001834001002067	1099.03
21		RAMANAND SINGH	001834001002081	1175.19
22		SARAJGHAR SINGH	001834001002117	1113.72
23		CHANDRABHUSHAN SINGH	001834001002193	1129.52
24		KRISHNADEV YADAV	001834001002297	1085.83
25		JALO SINGH	001834001002472	1227.18
26		BRAZE KISHORE SINGH	001834001002473	1252.62
27		NAVAL KISHORE SINGH	001834001002623	1241.52
28		RAMNANDAN SINGH	001834001002763	1223.37
29		BARTI DEVI	001834001002793	1164.57
30		RAMCHANDRA MAHTO	001834001003370	1037.71
31		KULDIP YADAV	001834001003448	1145.39
32		BRIZENANDAN PASWAN	001834001003508	1027.42
33		NARAYAN MAHTO	001834001003683	1238.19
34		LALAN KUMAR	001834001003838	1260.14
35		KAPILDEV PRASAD	001834001003376	1209.02
36		RAMRUCHI PRASAD	001834001003961	1179.2
37		BISHUNDEV CHOUDHRI	001834001003978	1246.38
38		HARIVANSH SINGH	001834001001388	1279.56
39		SURESH MAHTO	001834001001698	1340.24
40		RAMSAGAR SINGH	001834001002010	1275.99
41		ASHOK KUMAR	001834001002022	1273.9
42		ANUJ SINGH	001834001002074	1271.03
43		BAIKUNTH YADAV	001834001002298	1278.84
44		UPENDRA YADAV	001834001002305	1337.32
45		SRIKANT PRASAD	001834001002476	1302.03
45	TOTAL			52,513.73
315	GRAND TOTAL			2,61,696.79

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