

[820]-JANATA SAHAKARI BANK LTD GONDIA
 [99]-Head Office Deshbandhu Ward
 ,Ta.:GONDIA,,State:MAHARASHTRA,Country:India,Pin:441601,Phone No.:0

Branch : All
 GL Code :23

Transaction Not Done Period :10 Years

UNCLAIM DEPOSITE ACCOUNT

As On Date :31/10/2022

GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1 | 001006200000165 | 1 | TUKARAM/DHURPADA KOSRE | SB | 20-12-1991 | 04-02-2023 | 214.00 |
| 2 | 001006200000228 | 1 | WASUDEV N. NAKHATE | SB | 26-12-1990 | 04-02-2023 | 208.50 |
| 3 | 001006200000991 | 1 | BHOLORAM GHANSHYAM MESHARAM | SB | 19-09-1976 | 04-02-2023 | 407.22 |
| 4 | 001006200001091 | 1 | CHUNNILAL DHANIRAM AMRUTE | SB | 10-08-1977 | 04-02-2023 | 386.81 |
| 5 | 001006200001137 | 1 | NARAYAN DOMASAO DHUWARE | SB | 18-03-2000 | 04-02-2023 | 449.50 |
| 6 | 001006200001195 | 1 | ASARAM B.CHOUHAN | SB | 14-09-1978 | 04-02-2023 | 23.80 |
| 7 | 001006200001725 | 1 | SUBHADRABAI BABULAL KANOJI | SB | 31-05-1988 | 04-02-2023 | 358.00 |
| 8 | 001006200001959 | 1 | AMANA BEGAM SARIF KHA | SB | 15-03-2000 | 04-02-2023 | 407.25 |
| 9 | 001006200002235 | 1 | ISHWARDAS SAKHARAM SAKHRE | SB | 23-01-1984 | 04-02-2023 | 72.40 |
| 10 | 001006200002375 | 1 | VIJAY AATMARAM KATHAVTE | SB | 24-04-1984 | 04-02-2023 | 210.10 |
| 11 | 001006200002390 | 1 | BENJAMIN ANTHONY MARTIN | SB | 02-05-1984 | 04-02-2023 | 443.75 |
| 12 | 001006200002668 | 1 | RUSTOM DAYARAMJI JAMBHULKA | SB | 07-11-1984 | 04-02-2023 | 12.80 |
| 13 | 001006200002717 | 1 | KAUSHAL ONKARLAL KAWDE | SB | 29-11-1984 | 04-02-2023 | 353.00 |
| 14 | 001006200002830 | 1 | TUKARAM VIKRAMRAO MESHARAM | SB | 25-01-1985 | 04-02-2023 | 230.85 |
| 15 | 001006200003035 | 1 | LIKHIRAM RAMLAL BOHARE | SB | 07-05-1985 | 04-02-2023 | 397.80 |
| 16 | 001006200003199 | 1 | MANGLA WAMAN KADAMBAY | SB | 24-07-1985 | 04-02-2023 | 204.65 |
| 17 | 001006200003203 | 1 | LOKRAM SARJU KATRE | SB | 24-07-1985 | 04-02-2023 | 298.82 |
| 18 | 001006200003218 | 1 | PREMNARAYAN CHAURASIYA | SB | 29-07-1985 | 04-02-2023 | 183.25 |
| 19 | 001006200003267 | 1 | RAKESH GYANSHAMDAS GUPTA | SB | 13-08-1985 | 04-02-2023 | 181.90 |
| 20 | 001006200003380 | 1 | SAHDEV CHHUNILAL DAMAHE | SB | 07-10-1985 | 04-02-2023 | 447.15 |
| 21 | 001006200003470 | 1 | SHAYAMLAL KASIRAM DONODE (| SB | 15-02-1983 | 04-02-2023 | 0.80 |
| 22 | 001006200003474 | 1 | M/S LAXMI JANARAL STORES | SB | 15-11-1985 | 04-02-2023 | 92.00 |
| 23 | 001006200003482 | 1 | ASHOK GOVINDRAO DATTAR | SB | 20-11-1985 | 04-02-2023 | 378.00 |
| 24 | 001006200003511 | 1 | DILIP GOPALRAO NIMJE | SB | 09-12-1985 | 04-02-2023 | 367.00 |
| 25 | 001006200003546 | 1 | BUDHARAM MOTIRAM BELE | SB | 21-12-1985 | 04-02-2023 | 276.00 |
| 26 | 001006200003840 | 1 | DEEPAK FULCHAND NAGDVE | SB | 17-05-1986 | 04-02-2023 | 413.40 |
| 27 | 001006200003971 | 1 | VANKATRAO DIVARU NAGDAVE | SB | 01-03-1993 | 04-02-2023 | 415.78 |
| 28 | 001006200004059 | 1 | NEETU PRAKASH CHANDRA BILD | SB | 22-09-1986 | 04-02-2023 | 6.00 |
| 29 | 001006200004064 | 1 | MAYARAM HARIBHAU HUMEY | SB | 23-09-1986 | 04-02-2023 | 345.80 |
| 30 | 001006200004070 | 1 | SITABAI MANIKLAL AGRAWAL | SB | 27-09-1986 | 04-02-2023 | 273.90 |
| 31 | 001006200004525 | 1 | KAMLABAI NARAYAN CHOPKAR | SB | 25-04-1987 | 04-02-2023 | 77.00 |
| 32 | 001006200004560 | 1 | REKHABAI NARAYANJI KARELE | SB | 08-05-1987 | 04-02-2023 | 14.00 |
| 33 | 001006200004583 | 1 | ANUSAYABAI AYODHYA JAISWAL | SB | 16-05-1987 | 04-02-2023 | 206.50 |
| 34 | 001006200004659 | 1 | REWAJI MAYARAM DHABALE | SB | 22-06-1987 | 04-02-2023 | 268.00 |
| 35 | 001006200004731 | 1 | DHARAMCHAND KHUBCHAND AGRA | SB | 01-08-1987 | 04-02-2023 | 111.85 |
| 36 | 001006200004743 | 1 | BABULAL BALARAM KAMDE | SB | 04-08-1987 | 04-02-2023 | 268.30 |
| 37 | 001006200004983 | 1 | KESHARBAI SUKHDEO WAGHMARE | SB | 19-11-1987 | 04-02-2023 | 397.90 |
| 38 | 001006200005142 | 1 | RATANLAL JATINDRALAL BOS | SB | 19-01-1988 | 04-02-2023 | 311.00 |
| 39 | 001006200005201 | 1 | OMSAI KIRANA STORES | SB | 24-02-1988 | 04-02-2023 | 123.00 |
| 40 | 001006200005205 | 1 | RAMESHWAR KARUJI RAMTEKKAR | SB | 29-02-1988 | 04-02-2023 | 0.80 |
| 41 | 001006200005405 | 1 | GOVIND KANNAIYALAL TAHALRA | SB | 22-07-1988 | 04-02-2023 | 54.20 |
| 42 | 001006200005543 | 1 | RAJARAM MAYARAM PATLE | SB | 01-09-1978 | 04-02-2023 | 136.90 |
| 43 | 001006200005781 | 1 | JANKIBAI RAJALDAS LADHANI | SB | 14-03-1989 | 04-02-2023 | 350.30 |
| 44 | 001006200005884 | 1 | KAILASH MARUTI GOKHLE | SB | 02-05-1989 | 04-02-2023 | 189.55 |
| 45 | 001006200005908 | 1 | INDRAJIT SHIVMANGAL SHRIVA | SB | 11-05-1989 | 04-02-2023 | 139.60 |
| 46 | 001006200005992 | 1 | KESHO NATHU KACHHAMGOL | SB | 29-06-1989 | 04-02-2023 | 337.70 |
| 47 | 001006200006173 | 1 | HAMESH SANTOSH RANE | SB | 09-10-1989 | 04-02-2023 | 179.40 |
| 48 | 001006200006182 | 1 | MADANLAL BHUDHANLAL GUPTA | SB | 13-10-1989 | 04-02-2023 | 266.30 |
| 49 | 001006200006463 | 1 | SAGANBAI RAMLAL DHOMNE | SB | 10-02-1990 | 04-02-2023 | 8.00 |
| 50 | 001006200006485 | 1 | PRABHAKAR KISAN MOTGHARE | SB | 19-02-1990 | 04-02-2023 | 187.00 |
| 51 | 001006200006512 | 1 | HANDURAJ CHANDUMAL DODANI | SB | 03-03-1990 | 04-02-2023 | 420.65 |
| 52 | 001006200006614 | 1 | VITHOBAJI RAGHUJI SHENDE | SB | 16-04-1990 | 04-02-2023 | 246.40 |

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|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 53 | 001006200006626 | 1 | SANJAYKUMAR SHRAVAN HEMNE | SB | 24-04-1990 | 04-02-2023 | 8.00 |
| 54 | 001006200006668 | 1 | PREMLAL PUNARAM MOUJE | SB | 24-05-1990 | 04-02-2023 | 341.10 |
| 55 | 001006200006678 | 1 | SUKHDEO NANDRAM DOHARE | SB | 26-05-1990 | 04-02-2023 | 469.00 |
| 56 | 001006200006710 | 1 | HARICHAND PREMLAL FARDE | SB | 08-06-1990 | 04-02-2023 | 346.00 |
| 57 | 001006200006897 | 1 | GULABCHAND BHAGATRAM CHHAB | SB | 06-09-1990 | 04-02-2023 | 1.00 |
| 58 | 001006200006912 | 1 | KHEMRAJ SHIVRAM RAHANGDALE | SB | 11-09-1990 | 04-02-2023 | 300.20 |
| 59 | 001006200007016 | 1 | BHAULAL KISAN PATLE | SB | 05-11-1990 | 04-02-2023 | 370.50 |
| 60 | 001006200007105 | 1 | SHASHI KUNDANSO KAWDE | SB | 06-12-1990 | 04-02-2023 | 16.00 |
| 61 | 001006200007147 | 1 | MANOJKUMAR ANANDILAL AGRAW | SB | 20-12-1990 | 04-02-2023 | 7.00 |
| 62 | 001006200007261 | 1 | YAMUNA SADULAL SHENDE | SB | 08-02-1992 | 04-02-2023 | 294.00 |
| 63 | 001006200007262 | 1 | JETHANAND LADAKRAM VALECHH | SB | 08-02-1991 | 04-02-2023 | 233.17 |
| 64 | 001006200007267 | 1 | NATHULAL RAGHUJI BAREWAR | SB | 11-02-1991 | 04-02-2023 | 395.00 |
| 65 | 001006200007388 | 1 | MAMTA TULARAM MESHAM | SB | 27-03-1991 | 04-02-2023 | 239.00 |
| 66 | 001006200007496 | 1 | CHANDRAKANT BHAILALBHA PA | SB | 10-05-1991 | 04-02-2023 | 273.00 |
| 67 | 001006200007546 | 1 | KANISHABEN JAYESHBHA PATE | SB | 07-06-1991 | 04-02-2023 | 273.00 |
| 68 | 001006200007585 | 1 | VANDANA NARAYANRAO JUGADE | SB | 25-06-1991 | 04-02-2023 | 131.00 |
| 69 | 001006200007586 | 1 | HARI BHUDHUDAS SONKUSRE | SB | 26-06-1991 | 04-02-2023 | 459.00 |
| 70 | 001006200007765 | 1 | RAVINDRA DAMODAR KHANDARKA | SB | 22-08-1991 | 04-02-2023 | 486.00 |
| 71 | 001006200007798 | 1 | HIVRAJ SITARAM NANDESHWAR | SB | 06-09-1991 | 04-02-2023 | 2.00 |
| 72 | 001006200007910 | 1 | MAINABAI SEVAKLAL BIJEWAR | SB | 21-10-1991 | 04-02-2023 | 282.00 |
| 73 | 001006200008000 | 1 | MAHESHKUMAR GIRDHARI SHIVA | SB | 25-11-1991 | 04-02-2023 | 327.18 |
| 74 | 001006200008012 | 1 | DEEPAK HARISHCHAND DADURE | SB | 28-11-1991 | 04-02-2023 | 215.00 |
| 75 | 001006200008036 | 1 | ANJANABAI HIRALAL BARBUDHE | SB | 04-12-1991 | 04-02-2023 | 225.00 |
| 76 | 001006200008254 | 1 | JANARDAN MOHAN BANKAR | SB | 08-02-1992 | 04-02-2023 | 316.00 |
| 77 | 001006200008326 | 1 | SHILA GOPAL PODDAR | SB | 19-07-1997 | 04-02-2023 | 5.00 |
| 78 | 001006200008337 | 1 | KISAN SOMAJI RAUT | SB | 09-03-1992 | 04-02-2023 | 10.00 |
| 79 | 001006200008439 | 1 | SHAKUNTALA YASHVANTRAO CHA | SB | 21-04-1992 | 04-02-2023 | 457.00 |
| 80 | 001006200008626 | 1 | BHAGWANPURI SHRAVANPURI GI | SB | 03-08-1992 | 04-02-2023 | 2.00 |
| 81 | 001006200008688 | 1 | HIMANI JAYANTKUMAR JAIN | SB | 27-08-1992 | 04-02-2023 | 469.00 |
| 82 | 001006200008722 | 1 | TOPANDAS SUNDERDAS GALANI | SB | 09-09-1992 | 04-02-2023 | 4.92 |
| 83 | 001006200008759 | 1 | PRABHUDAS BRIJLAL PATLE | SB | 01-10-1992 | 04-02-2023 | 335.00 |
| 84 | 001006200008795 | 1 | RAMESH TRILOKINATH SHARMA | SB | 23-10-1992 | 04-02-2023 | 427.00 |
| 85 | 001006200008867 | 1 | SHAKUNTALA SHARADCHAND LIM | SB | 24-11-1992 | 04-02-2023 | 7.16 |
| 86 | 001006200008917 | 1 | NATHU GANUJI DHARMIK | SB | 23-12-1992 | 04-02-2023 | 265.00 |
| 87 | 001006200009000 | 1 | ABHISHEK RAKESH SHUKLA | SB | 27-01-1993 | 04-02-2023 | 474.00 |
| 88 | 001006200009014 | 1 | SHOBHA BABULAL RAMTEKKAR | SB | 29-01-1993 | 04-02-2023 | 398.00 |
| 89 | 001006200009043 | 1 | RAJENDRAKUMAR D. BIJEWAR | SB | 12-02-1993 | 04-02-2023 | 44.00 |
| 90 | 001006200009063 | 1 | MANIK MANGAL GEDAM | SB | 16-02-1993 | 04-02-2023 | 244.00 |
| 91 | 001006200009068 | 1 | ANANDILAL GENDLAL AGRAWAL | SB | 20-02-1993 | 04-02-2023 | 7.00 |
| 92 | 001006200009069 | 1 | JAIRAMDAS BHOLARAM AHUJA | SB | 20-02-1993 | 04-02-2023 | 443.00 |
| 93 | 001006200009098 | 1 | RACHNA BHAGATRAM THAKRANI | SB | 03-03-1993 | 04-02-2023 | 9.00 |
| 94 | 001006200009156 | 1 | RAMESH SUKHLAL PATLE | SB | 22-03-1993 | 04-02-2023 | 383.00 |
| 95 | 001006200009197 | 1 | NOHARSING SARDARSING GHARS | SB | 06-08-1993 | 04-02-2023 | 273.00 |
| 96 | 001006200009236 | 1 | YADORAO PREMLAL BORKAR | SB | 19-04-1993 | 04-02-2023 | 359.00 |
| 97 | 001006200009262 | 1 | ANANTRAM BUDHRAM MESHAM | SB | 24-07-1993 | 04-02-2023 | 300.00 |
| 98 | 001006200009267 | 1 | KUSMABAI KOTAN PATLE | SB | 27-04-1993 | 04-02-2023 | 3.00 |
| 99 | 001006200009283 | 1 | GANESHCHAND BISANLAL KUTHE | SB | 03-05-1993 | 04-02-2023 | 459.00 |
| 100 | 001006200009306 | 1 | DEEPAK RAMKISHOR NASHINE | SB | 10-02-1993 | 04-02-2023 | 255.00 |
| 101 | 001006200009389 | 1 | BHARAT NARAYAN BAHEKAR | SB | 15-06-1993 | 04-02-2023 | 378.00 |
| 102 | 001006200009423 | 1 | MURLI BHAGWANDAS SAWLANI | SB | 20-06-1993 | 04-02-2023 | 235.00 |
| 103 | 001006200009473 | 1 | PURANLAL DASRATH VALTHARE | SB | 19-07-1993 | 04-02-2023 | 422.00 |
| 104 | 001006200009474 | 1 | PRAMILA ASHOK UKEY | SB | 19-07-1993 | 04-02-2023 | 209.00 |
| 105 | 001006200009538 | 1 | ANANTRAM JAGAT MANKAR | SB | 14-08-1993 | 04-02-2023 | 289.00 |
| 106 | 001006200009587 | 1 | KUNTIBAI DIWAKAR DOHRE | SB | 04-09-1993 | 04-02-2023 | 422.00 |
| 107 | 001006200009650 | 1 | LALCHAND GHANSHYAMDAS MAKH | SB | 23-09-1993 | 04-02-2023 | 6.00 |
| 108 | 001006200009739 | 1 | PANDURANG SOMAJI BHELAVE | SB | 25-10-1993 | 04-02-2023 | 498.00 |
| 109 | 001006200009840 | 1 | MOHANDH RAFI MD. YUSUF HUS | SB | 30-11-1993 | 04-02-2023 | 487.00 |

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|-----|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 110 | 001006200009849 | 1 | RAMLAL ZONGAR KAVLE | SB | 02-12-1993 | 04-02-2023 | 316.00 |
| 111 | 001006200009888 | 1 | KUWARLAL KANHAYALAL LILHARE | SB | 13-12-1993 | 04-02-2023 | 369.00 |
| 112 | 001006200009917 | 1 | SHIVPAL RAJARAMJI SATDEVE | SB | 20-12-1993 | 04-02-2023 | 290.00 |
| 113 | 001006200010029 | 1 | RAJKUMAR CHELARAM HARCHAND | SB | 02-02-1994 | 04-02-2023 | 5.00 |
| 114 | 001006200010090 | 1 | BHAGSHRI BHAGWANSING CHAOH | SB | 26-02-1994 | 04-02-2023 | 416.00 |
| 115 | 001006200010105 | 1 | CHULBUL HIRALAL MESHRAM | SB | 05-01-1999 | 04-02-2023 | 434.00 |
| 116 | 001006200010106 | 1 | RAJU SHIVA NEWARE | SB | 06-03-1994 | 04-02-2023 | 460.00 |
| 117 | 001006200010169 | 1 | HIRAGIR PREMIGIR RIGNARTHI | SB | 31-03-1994 | 04-02-2023 | 206.00 |
| 118 | 001006200010176 | 1 | KANTABAI REKHLAL TEMBHRE | SB | 05-04-1994 | 04-02-2023 | 401.00 |
| 119 | 001006200010217 | 1 | TILAKCHAND GOPICHAND YEDE | SB | 19-04-1994 | 04-02-2023 | 404.00 |
| 120 | 001006200010218 | 1 | KRISHNA RAMBHAU PARDHI | SB | 15-12-1998 | 04-02-2023 | 4.00 |
| 121 | 001006200010246 | 1 | BHALCHANDRA BALIRAM MESHRA | SB | 05-05-1994 | 04-02-2023 | 4.00 |
| 122 | 001006200010267 | 1 | AJAYKUMAR FULCHAND JAIN | SB | 19-05-1994 | 04-02-2023 | 201.40 |
| 123 | 001006200010274 | 1 | SUSHMA MUKESH JAIN | SB | 15-03-1999 | 04-02-2023 | 306.00 |
| 124 | 001006200010287 | 1 | GOPAL SHRIRAM AGRAWAL | SB | 01-06-1994 | 04-02-2023 | 1.00 |
| 125 | 001006200010301 | 1 | ISULAL MANSARAM SHAHARE | SB | 09-06-1994 | 04-02-2023 | 282.00 |
| 126 | 001006200010328 | 1 | SUMATI SHARADRAO DESHPANDE | SB | 25-06-1994 | 04-02-2023 | 39.00 |
| 127 | 001006200010354 | 1 | BHAGRATI NANU NEWARE | SB | 08-07-1994 | 04-02-2023 | 123.00 |
| 128 | 001006200010379 | 1 | DORELAL SHANKAR KAWDE | SB | 21-07-1994 | 04-02-2023 | 224.00 |
| 129 | 001006200010395 | 1 | LATABAI GANESH MOHANKAR | SB | 01-08-1994 | 04-02-2023 | 293.00 |
| 130 | 001006200010437 | 1 | MUKESH NEMICHAND JAIN | SB | 02-09-1994 | 04-02-2023 | 455.76 |
| 131 | 001006200010488 | 1 | SUNITADEVI AJITKUMAR BILDA | SB | 28-09-1994 | 04-02-2023 | 63.00 |
| 132 | 001006200010512 | 1 | MUSTAK MD. WAHID SHEIKH | SB | 12-10-1994 | 04-02-2023 | 457.00 |
| 133 | 001006200010538 | 1 | NARAYAN ZINGAR KAVLE | SB | 22-10-1994 | 04-02-2023 | 263.00 |
| 134 | 001006200010552 | 1 | SALITA RAMESH MAOJE | SB | 26-10-1994 | 04-02-2023 | 397.25 |
| 135 | 001006200010554 | 1 | BHAUDAS ADKU TEMBHEKAR | SB | 27-10-1994 | 04-02-2023 | 441.00 |
| 136 | 001006200010560 | 1 | SHIVKUMARSING CHANDRABHANS | SB | 31-10-1994 | 04-02-2023 | 293.00 |
| 137 | 001006200010574 | 1 | ETHABAI KAMLAKAR MARWADE | SB | 07-11-1994 | 04-02-2023 | 387.00 |
| 138 | 001006200010674 | 1 | OMPRAKASH RAMKISAN BHENDAR | SB | 22-12-1994 | 04-02-2023 | 274.00 |
| 139 | 001006200010758 | 1 | TARUN KRISHNA DESHMUKH | SB | 02-02-1997 | 04-02-2023 | 456.00 |
| 140 | 001006200010763 | 1 | BHAGRATHABAI DEVRAI RAUT | SB | 01-02-1995 | 04-02-2023 | 346.00 |
| 141 | 001006200010804 | 1 | KAWDU AMBADAS KHADODE | SB | 21-02-1995 | 04-02-2023 | 312.00 |
| 142 | 001006200010812 | 1 | SURESHKUMAR DIWAKAR YERPUD | SB | 23-02-1995 | 04-02-2023 | 363.00 |
| 143 | 001006200010886 | 1 | ANJANABAI TILAKCHAND JAIN | SB | 07-04-1995 | 04-02-2023 | 353.00 |
| 144 | 001006200010903 | 1 | DILIPSING HARVANSHSING GUL | SB | 17-04-1995 | 04-02-2023 | 448.06 |
| 145 | 001006200010931 | 1 | REWA DAOLAT PARTETI | SB | 25-04-1995 | 04-02-2023 | 449.00 |
| 146 | 001006200010959 | 1 | SHAILESHKUMAR DONGARPRASAD | SB | 06-05-1995 | 04-02-2023 | 326.40 |
| 147 | 001006200011033 | 1 | CHANDRASHEKHAR NARAHYAN TE | SB | 09-06-1995 | 04-02-2023 | 302.00 |
| 148 | 001006200011099 | 1 | GAORIKUMAR MILKIRAM JIWANI | SB | 06-07-1995 | 04-02-2023 | 2.00 |
| 149 | 001006200011101 | 1 | GULAB GIRDHARILAL CHATTANI | SB | 07-07-1995 | 04-02-2023 | 490.00 |
| 150 | 001006200011334 | 1 | SABIRKHAH SHABASKHAN PATHA | SB | 24-10-1995 | 04-02-2023 | 296.00 |
| 151 | 001006200011338 | 1 | KODU NAMA BANSOD | SB | 30-10-1995 | 04-02-2023 | 347.00 |
| 152 | 001006200011480 | 1 | BHIMRAO NAGORAO MADANKAR | SB | 27-12-1995 | 04-02-2023 | 441.00 |
| 153 | 001006200011497 | 1 | MANOHARLAL DARWANI | SB | 02-01-1996 | 04-02-2023 | 413.00 |
| 154 | 001006200011500 | 1 | GOPALDAS TIRATHDAS SEVKANI | SB | 03-01-1996 | 04-02-2023 | 206.00 |
| 155 | 001006200011576 | 1 | ABD. KADIRKHAH GULABKHAN | SB | 25-01-1996 | 04-02-2023 | 235.00 |
| 156 | 001006200011579 | 1 | RASIDA BEGAM KHALIL KHAN | SB | 25-01-1996 | 04-02-2023 | 383.00 |
| 157 | 001006200011586 | 1 | SARASWATABAI PARASRAM VANJ | SB | 03-05-1996 | 04-02-2023 | 279.00 |
| 158 | 001006200011678 | 1 | ARVIND VIPIN CHOURSIA | SB | 14-03-1996 | 04-02-2023 | 288.00 |
| 159 | 001006200011686 | 1 | MAHESH TIJUJI SONWANE | SB | 15-03-1996 | 04-02-2023 | 275.00 |
| 160 | 001006200011743 | 1 | HIRALAL LATARU FATEH | SB | 30-10-2004 | 04-02-2023 | 226.00 |
| 161 | 001006200011789 | 1 | NANAJI NARAYANRAO CHAODHAR | SB | 09-05-1996 | 04-02-2023 | 350.95 |
| 162 | 001006200011804 | 1 | RADHESHYAM PANDURANG KEVAT | SB | 14-05-1996 | 04-02-2023 | 250.00 |
| 163 | 001006200011821 | 1 | LAKHANLAL CHHOTELAL LILHAR | SB | 22-05-1996 | 04-02-2023 | 283.46 |
| 164 | 001006200011853 | 1 | SEEMA MOHAN LOHARE | SB | 08-06-1996 | 04-02-2023 | 280.00 |
| 165 | 001006200011856 | 1 | DEVANAND MODKU RAMTEKE | SB | 10-06-1996 | 04-02-2023 | 246.00 |
| 166 | 001006200011893 | 1 | KESHARBAI BHAUDAS CHAOHAN | SB | 26-04-1996 | 04-02-2023 | 334.00 |

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| 167 | 001006200011950 | 1 | ABDUL MAJID ABDUL RAHIM SH | SB | 15-07-1996 | 04-02-2023 | 252.00 |
| 168 | 001006200012007 | 1 | YUVRAJ PURAN TEMBHURNE | SB | 08-08-1996 | 04-02-2023 | 9.00 |
| 169 | 001006200012010 | 1 | DIWANGIR ONKARGIR GOSWAMI | SB | 10-08-1996 | 04-02-2023 | 246.00 |
| 170 | 001006200012017 | 1 | SHANTABAI SURAJLAL BIEN | SB | 13-08-1996 | 04-02-2023 | 278.00 |
| 171 | 001006200012085 | 1 | NARENDRA RAJARAM YERKADE | SB | 01-10-1996 | 04-02-2023 | 453.35 |
| 172 | 001006200012098 | 1 | ASHOKKUMAR GANESHPRASAD GU | SB | 12-10-1996 | 04-02-2023 | 372.00 |
| 173 | 001006200012099 | 1 | RAJESH DULICHAND INGOLE | SB | 08-07-2006 | 04-02-2023 | 282.00 |
| 174 | 001006200012107 | 1 | GOPAL NARESHCHANDRA AGRAWA | SB | 17-10-1996 | 04-02-2023 | 222.20 |
| 175 | 001006200012113 | 1 | RADHELAL CHANDRAPAL BIEN | SB | 22-10-1996 | 04-02-2023 | 274.00 |
| 176 | 001006200012165 | 1 | ARCHNA SHYAMSING SENGER | SB | 26-11-1996 | 04-02-2023 | 191.00 |
| 177 | 001006200012174 | 1 | VIMLA SOMAN BHOYER | SB | 28-06-2005 | 04-02-2023 | 194.00 |
| 178 | 001006200012239 | 1 | PRAKASH FEKANLAL BABHARE | SB | 16-01-1997 | 04-02-2023 | 252.00 |
| 179 | 001006200012244 | 1 | SUBHASCHANDRA SHYAMSUNDERD | SB | 20-01-1997 | 04-02-2023 | 365.00 |
| 180 | 001006200012250 | 1 | RAJKUMARSING GULABSING THA | SB | 28-09-1997 | 04-02-2023 | 328.00 |
| 181 | 001006200012254 | 1 | RAMDAS DAYARAM CHAUHAN | SB | 25-01-1997 | 04-02-2023 | 114.00 |
| 182 | 001006200012258 | 1 | RAJESH GOPALDAS GUPTA | SB | 28-01-1997 | 04-02-2023 | 348.00 |
| 183 | 001006200012282 | 1 | MEGHA VIKASH HUDDAR | SB | 05-06-2005 | 04-02-2023 | 282.00 |
| 184 | 001006200012292 | 1 | SANTOSH URKUDA BORKAR | SB | 06-02-1997 | 04-02-2023 | 159.17 |
| 185 | 001006200012332 | 1 | KANTABAI DHANIRAM MURKUTE | SB | 24-02-1997 | 04-02-2023 | 280.00 |
| 186 | 001006200012334 | 1 | SUSHILABAI HOUSRAM CHOURIW | SB | 17-08-2002 | 04-02-2023 | 389.00 |
| 187 | 001006200012358 | 1 | INDIRA KRISHNA THAKUR | SB | 06-03-1997 | 04-02-2023 | 289.43 |
| 188 | 001006200012359 | 1 | KESHRAO ADKUJI PAGOLE | SB | 10-03-1997 | 04-02-2023 | 282.00 |
| 189 | 001006200012364 | 1 | SHIVKUMAR RAMJI DONGRE | SB | 12-03-1997 | 04-02-2023 | 416.00 |
| 190 | 001006200012378 | 1 | VINOD ASARAM DHANDE | SB | 19-03-1997 | 04-02-2023 | 398.00 |
| 191 | 001006200012473 | 1 | WASUMAL RUCHANDMAL CHANDWA | SB | 28-04-1997 | 04-02-2023 | 478.90 |
| 192 | 001006200012513 | 1 | KAOTIKABAI JOSHILAL KARAPG | SB | 16-05-1997 | 04-02-2023 | 413.20 |
| 193 | 001006200012527 | 1 | TILAKCHAND MUKA THAKRE | SB | 28-10-2002 | 04-02-2023 | 3.00 |
| 194 | 001006200012537 | 1 | KAMLESH HARISCHANDRA JAISW | SB | 07-11-2001 | 04-02-2023 | 274.00 |
| 195 | 001006200012580 | 1 | ANUSAYABAI VISWATH MARVE | SB | 19-06-1996 | 04-02-2023 | 83.00 |
| 196 | 001006200012588 | 1 | PUSPA SATYANARAYAN GUPTA | SB | 28-11-2007 | 04-02-2023 | 280.07 |
| 197 | 001006200012603 | 1 | KHAMLAL KHUNILAL RATHI | SB | 03-07-1997 | 04-02-2023 | 470.00 |
| 198 | 001006200012604 | 1 | RAMESH DANDU NAGLE | SB | 04-07-1997 | 04-02-2023 | 384.00 |
| 199 | 001006200012611 | 1 | DHANRAJ DAYARAM GAIDHANE | SB | 07-07-1997 | 04-02-2023 | 3.00 |
| 200 | 001006200012618 | 1 | ARVIND RAJMOHAN SENDRE | SB | 08-07-1997 | 04-02-2023 | 191.00 |
| 201 | 001006200012637 | 1 | SARUBAI RATIRAM CHAMLATE | SB | 21-07-1997 | 04-02-2023 | 206.00 |
| 202 | 001006200012639 | 1 | SEVAKRAM SAHESRAM KADAV | SB | 21-07-1997 | 04-02-2023 | 399.00 |
| 203 | 001006200012726 | 1 | RAMAKANTABAI BODKU TEMBHUR | SB | 12-09-1997 | 04-02-2023 | 453.00 |
| 204 | 001006200012737 | 1 | VIRBHAN RAMESHCHANDRA PRIT | SB | 17-09-1997 | 04-02-2023 | 415.00 |
| 205 | 001006200012787 | 1 | LALIT RAMESHWAR AGRAWAL | SB | 12-08-2005 | 04-02-2023 | 431.00 |
| 206 | 001006200012818 | 1 | NARESHCHANDRA FULCHANDJI A | SB | 04-11-1997 | 04-02-2023 | 229.30 |
| 207 | 001006200012823 | 1 | SHASHI NARAYAN DADURIYA | SB | 06-11-1997 | 04-02-2023 | 246.00 |
| 208 | 001006200012838 | 1 | RAMAN GAOCHAND KUMAR | SB | 10-11-1997 | 04-02-2023 | 204.00 |
| 209 | 001006200012871 | 1 | ANWAR SATTAR | SB | 27-11-1997 | 04-02-2023 | 107.00 |
| 210 | 001006200012882 | 1 | SHANTILAL KESHAVJI JAIN | SB | 05-10-1997 | 04-02-2023 | 481.93 |
| 211 | 001006200012897 | 1 | NARAYAN BABURAO KHULSUGE | SB | 10-12-1997 | 04-02-2023 | 288.00 |
| 212 | 001006200012898 | 1 | VINATAI NATTHUJI DONGARE | SB | 14-10-2003 | 04-02-2023 | 497.00 |
| 213 | 001006200012909 | 1 | PREMLATA RAM TILWANI | SB | 20-01-2006 | 04-02-2023 | 274.72 |
| 214 | 001006200012911 | 1 | MUNNALAL CHINDHUJI BHAGAT | SB | 08-11-2002 | 04-02-2023 | 497.00 |
| 215 | 001006200012926 | 1 | PRAKASH KANJIBHAI PATEL | SB | 29-12-1997 | 04-02-2023 | 238.00 |
| 216 | 001006200012933 | 1 | DHANENDRA KUMAR YADORAO TE | SB | 01-01-1998 | 04-02-2023 | 416.00 |
| 217 | 001006200012940 | 1 | RAMESH DHOMKUJI SAHARE | SB | 05-01-1998 | 04-02-2023 | 234.67 |
| 218 | 001006200013028 | 1 | DADAN GULUMAL NUNANI | SB | 10-02-1998 | 04-02-2023 | 3.00 |
| 219 | 001006200013084 | 1 | TEJNARAYANRAI PANDIT BHAGW | SB | 10-03-1998 | 04-02-2023 | 174.00 |
| 220 | 001006200013124 | 1 | LATA SHANKARRAO AMBHORE | SB | 01-10-2006 | 04-02-2023 | 268.00 |
| 221 | 001006200013125 | 1 | SHILABAI VIKRAM NETAM | SB | 27-03-1998 | 04-02-2023 | 478.00 |
| 222 | 001006200013145 | 1 | MUNNALAL RATIRAM CHIKHLOND | SB | 06-04-1998 | 04-02-2023 | 5.00 |
| 223 | 001006200013147 | 1 | DINESHKUMAR SATYANARAYANJI | SB | 06-04-1998 | 04-02-2023 | 190.20 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 224 | 001006200013177 | 1 | KALPANABAI BABULAL SHENDRE | SB | 13-11-2006 | 04-02-2023 | 296.00 |
| 225 | 001006200013180 | 1 | VIMAL PUNDLIKRAO NAKHATE | SB | 24-04-1998 | 04-02-2023 | 340.00 |
| 226 | 001006200013186 | 1 | VACHCHHALABAI BHIMA NANDES | SB | 30-04-1998 | 04-02-2023 | 367.00 |
| 227 | 001006200013243 | 1 | RAJKUMAR GABBULAL NAGPURE | SB | 19-05-1998 | 04-02-2023 | 387.00 |
| 228 | 001006200013250 | 1 | NIHALCHAND VIRUMAL CHANDWA | SB | 03-06-1998 | 04-02-2023 | 5.00 |
| 229 | 001006200013258 | 1 | BHAWANIPRASAD TANBAJI BANS | SB | 10-02-2004 | 04-02-2023 | 414.00 |
| 230 | 001006200013282 | 1 | GIRISH KUMAR ANANTRAM LANJ | SB | 24-06-1998 | 04-02-2023 | 421.00 |
| 231 | 001006200013300 | 1 | JAGDISH ISANJI PADOLE | SB | 02-07-1998 | 04-02-2023 | 489.00 |
| 232 | 001006200013312 | 1 | SURESH SADASHIV RANGARI | SB | 09-07-1998 | 04-02-2023 | 462.00 |
| 233 | 001006200013317 | 1 | MAHENDRA NARESH MOGARE | SB | 10-07-1998 | 04-02-2023 | 333.00 |
| 234 | 001006200013319 | 1 | SANDU DAYARAM TEKAM | SB | 11-03-2005 | 04-02-2023 | 273.00 |
| 235 | 001006200013339 | 1 | ULHASIRAJU TRIVENIPRASAD T | SB | 18-07-1998 | 04-02-2023 | 337.71 |
| 236 | 001006200013383 | 1 | SURESH ANANTRAM MESHARAM | SB | 24-08-1998 | 04-02-2023 | 308.00 |
| 237 | 001006200013389 | 1 | MANOHAR SANTLAL MOHABE | SB | 27-08-1998 | 04-02-2023 | 500.00 |
| 238 | 001006200013429 | 1 | CHANDU DHARAMRAJ NANHE | SB | 21-09-1998 | 04-02-2023 | 444.00 |
| 239 | 001006200013439 | 1 | PRASHANT PURSHOTAMBHAI PAR | SB | 26-09-1998 | 04-02-2023 | 327.00 |
| 240 | 001006200013445 | 1 | BHARATLAL ANANTRAM PATIL | SB | 19-02-2005 | 04-02-2023 | 7.00 |
| 241 | 001006200013493 | 1 | BALIRAM JETHUJI PAHULZAGAD | SB | 07-11-2005 | 04-02-2023 | 251.00 |
| 242 | 001006200013520 | 1 | VINOD KUMAR GIRDHARILAL ZA | SB | 24-11-1998 | 04-02-2023 | 196.00 |
| 243 | 001006200013535 | 1 | BHOJRAJ MORANLAL PATLE | SB | 06-12-1998 | 04-02-2023 | 254.00 |
| 244 | 001006200013568 | 1 | PRADEEP PRAYAGLAL JAISWAL | SB | 01-01-1999 | 04-02-2023 | 183.00 |
| 245 | 001006200013598 | 1 | YOGENDRA PRALHAD MESHARAM | SB | 19-03-2006 | 04-02-2023 | 251.00 |
| 246 | 001006200013607 | 1 | JASPAL POHUMAL MANUJA | SB | 19-01-1998 | 04-02-2023 | 266.00 |
| 247 | 001006200013610 | 1 | MAYA VINOD TIWARI | SB | 19-01-1999 | 04-02-2023 | 22.00 |
| 248 | 001006200013630 | 1 | DEVRAJ LAXMAN PARDHI | SB | 11-07-2007 | 04-02-2023 | 251.00 |
| 249 | 001006200013634 | 1 | PRABHA MOHAN TAWADE | SB | 01-02-1999 | 04-02-2023 | 183.00 |
| 250 | 001006200013643 | 1 | RAJESH SHRIRAM BARBUDHE | SB | 22-11-2005 | 04-02-2023 | 274.00 |
| 251 | 001006200013650 | 1 | BHASKAR ARUN BHAVE | SB | 08-02-1999 | 04-02-2023 | 38.00 |
| 252 | 001006200013652 | 1 | CHHABILAL HARICHANDRA RAHA | SB | 13-08-2007 | 04-02-2023 | 251.00 |
| 253 | 001006200013684 | 1 | DULIRAM MANGALI BISEN | SB | 23-01-2006 | 04-02-2023 | 251.00 |
| 254 | 001006200013689 | 1 | GEETABAI NEMICHAND GUPTA | SB | 03-10-2007 | 04-02-2023 | 256.00 |
| 255 | 001006200013690 | 1 | ASHOK KRASHNAJI MESHARAM | SB | 30-07-2005 | 04-02-2023 | 279.00 |
| 256 | 001006200013691 | 1 | SHYAMLAL RADHELAL THAKARE | SB | 08-08-2005 | 04-02-2023 | 251.00 |
| 257 | 001006200013707 | 1 | RAJESH GIRDHARILAL KATIRA | SB | 08-03-1999 | 04-02-2023 | 368.00 |
| 258 | 001006200013719 | 1 | RATAN KUMAR SAMPAT MESHARAM | SB | 16-03-1999 | 04-02-2023 | 241.00 |
| 259 | 001006200013724 | 1 | MOHAMMAD SHAFIQUE SHAIKH | SB | 25-10-2005 | 04-02-2023 | 241.00 |
| 260 | 001006200013745 | 1 | ASHOK DEVAJI SURAJJOSHI | SB | 26-03-1999 | 04-02-2023 | 222.00 |
| 261 | 001006200013747 | 1 | SUNIL DULICHAND BANTE | SB | 26-03-1999 | 04-02-2023 | 434.00 |
| 262 | 001006200013750 | 1 | MADHUKAR MANIRAM DAGADE | SB | 28-02-2008 | 04-02-2023 | 2.00 |
| 263 | 001006200013770 | 1 | VINAYKUMAR BHAIYALAL RAHAN | SB | 27-01-2006 | 04-02-2023 | 241.00 |
| 264 | 001006200013788 | 1 | BHAIYALAL TIKARAMJI TURKAR | SB | 03-03-2006 | 04-02-2023 | 306.00 |
| 265 | 001006200013810 | 1 | SAVITRIBAI RAMDAS KHOBRAGA | SB | 05-04-2007 | 04-02-2023 | 1.00 |
| 266 | 001006200013813 | 1 | HARBANSKOUR MEHARSINGH CHA | SB | 13-05-2007 | 04-02-2023 | 241.00 |
| 267 | 001006200013830 | 1 | SUKHLAL BONDAR RAUT | SB | 18-05-2006 | 04-02-2023 | 241.00 |
| 268 | 001006200013832 | 1 | MANGARU INDAR RAUT | SB | 22-06-2007 | 04-02-2023 | 241.00 |
| 269 | 001006200013833 | 1 | NETRAM GYANIRAM PATLE | SB | 30-08-2007 | 04-02-2023 | 241.00 |
| 270 | 001006200013834 | 1 | DAYARAM LAHANU TEMBHURNEKA | SB | 30-08-2007 | 04-02-2023 | 241.00 |
| 271 | 001006200013840 | 1 | SAIYAD IQUBAL AHAMAD SAIY | SB | 14-05-1999 | 04-02-2023 | 39.00 |
| 272 | 001006200013841 | 1 | INDRAJIT YADAV GURAV | SB | 15-05-1999 | 04-02-2023 | 7.00 |
| 273 | 001006200013862 | 1 | JAIPAL RUKAN CHOUDHARY | SB | 24-05-1999 | 04-02-2023 | 389.00 |
| 274 | 001006200013874 | 1 | NITA PREMJBHAI HALANI | SB | 27-08-2007 | 04-02-2023 | 275.90 |
| 275 | 001006200013889 | 1 | MAHESH GANPAT TARWARE | SB | 02-04-1999 | 04-02-2023 | 15.00 |
| 276 | 001006200013897 | 1 | DEVRAO MANIRAM VANJARI | SB | 17-11-2006 | 04-02-2023 | 241.00 |
| 277 | 001006200013898 | 1 | BABURAO CHANDUJI MADAVI | SB | 18-02-2008 | 04-02-2023 | 241.00 |
| 278 | 001006200013899 | 1 | GENDLAL SAKHARAM MESHARAM | SB | 15-06-1999 | 04-02-2023 | 487.00 |
| 279 | 001006200013909 | 1 | ANILKUMAR BABULAL HATTEWAR | SB | 23-06-1999 | 04-02-2023 | 241.00 |
| 280 | 001006200013913 | 1 | KISAN MAROTI DHOTE | SB | 18-10-2007 | 04-02-2023 | 241.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 281 | 001006200013928 | 1 | SUKHADA MADHAV PARANJPE (J | SB | 10-07-1999 | 04-02-2023 | 252.00 |
| 282 | 001006200013930 | 1 | BALASAHEB TUKARAM SHINDE | SB | 08-10-2007 | 04-02-2023 | 284.00 |
| 283 | 001006200013939 | 1 | BARJABAI BRIJLAL KOVACHI | SB | 12-11-2007 | 04-02-2023 | 457.00 |
| 284 | 001006200013943 | 1 | AKHILESHSINGH SHIVNATHSING | SB | 28-10-2006 | 04-02-2023 | 434.00 |
| 285 | 001006200013945 | 1 | KAILASHKUMAR VISVAMBARPRAS | SB | 22-07-1999 | 04-02-2023 | 302.00 |
| 286 | 001006200013953 | 1 | BABULAL SUKAJI NERKAR | SB | 14-11-2006 | 04-02-2023 | 246.58 |
| 287 | 001006200013956 | 1 | BHARAT DAGO BHAGAT | SB | 24-12-2007 | 04-02-2023 | 276.00 |
| 288 | 001006200013976 | 1 | NALINI BABURAO PALKAR | SB | 12-08-1999 | 04-02-2023 | 369.00 |
| 289 | 001006200013996 | 1 | LILABAI RUSTAM JAMBULKAR | SB | 27-01-2008 | 04-02-2023 | 411.00 |
| 290 | 001006200013997 | 1 | AYUSH RAJESH GUPTA | SB | 07-12-2007 | 04-02-2023 | 204.00 |
| 291 | 001006200014000 | 1 | ABDUL SHAMIM ABDUL GAFFAR | SB | 30-12-2006 | 04-02-2023 | 241.00 |
| 292 | 001006200014004 | 1 | REWARAM MANIKCHAND BANSPAL | SB | 04-01-2007 | 04-02-2023 | 77.00 |
| 293 | 001006200014009 | 1 | DINESH KUMAR VIJAY KUMAR L | SB | 16-01-2007 | 04-02-2023 | 241.00 |
| 294 | 001006200014014 | 1 | CHHAYA MANIKRAO GEDAM | SB | 13-02-2007 | 04-02-2023 | 221.00 |
| 295 | 001006200014018 | 1 | RAMESH PANDURANG MENDHE | SB | 20-02-2007 | 04-02-2023 | 246.00 |
| 296 | 001006200014024 | 1 | SURESH GOPICHAND VANJARI | SB | 20-11-2007 | 04-02-2023 | 231.00 |
| 297 | 001006200014032 | 1 | KISHOR KUMAR SHANKARLAL UK | SB | 22-02-2007 | 04-02-2023 | 1.00 |
| 298 | 001006200014043 | 1 | PARMANAND PUNAJI NAGPURE | SB | 01-03-2007 | 04-02-2023 | 278.95 |
| 299 | 001006200014046 | 1 | MALANBAI PARASRAM TEKAM | SB | 05-03-2007 | 04-02-2023 | 382.00 |
| 300 | 001006200014058 | 1 | HEMKANTA CHINTAMANRAO BUDD | SB | 10-03-2007 | 04-02-2023 | 434.00 |
| 301 | 001006200014064 | 1 | PRAKASH GYANOBA DHOKLE | SB | 20-03-2007 | 04-02-2023 | 231.00 |
| 302 | 001006200014071 | 1 | BHAURAO KASHIRAM NAGPURE | SB | 21-03-2007 | 04-02-2023 | 229.00 |
| 303 | 001006200014074 | 1 | SANJAY PANJABRAO ZADE | SB | 22-03-2007 | 04-02-2023 | 299.00 |
| 304 | 001006200014075 | 1 | BIHARILAL LOKRAM THAKRE | SB | 23-03-2007 | 04-02-2023 | 231.00 |
| 305 | 001006200014079 | 1 | CHAYANBAI LOKRAM THAKRE | SB | 04-10-1999 | 04-02-2023 | 2.00 |
| 306 | 001006200014083 | 1 | KAWADU SAKHARAM WARAI | SB | 30-03-2007 | 04-02-2023 | 3.00 |
| 307 | 001006200014084 | 1 | NAMDEV DEVAJI BUDDHE | SB | 30-04-2008 | 04-02-2023 | 231.00 |
| 308 | 001006200014092 | 1 | VISHWANATH SHANKARRAO JANG | SB | 07-04-2007 | 04-02-2023 | 430.00 |
| 309 | 001006200014093 | 1 | UMABAI JIVANLAL YADAV | SB | 07-04-2007 | 04-02-2023 | 231.00 |
| 310 | 001006200014097 | 1 | VITHOBA RAJARAMJI JIVTODE | SB | 11-04-2007 | 04-02-2023 | 187.00 |
| 311 | 001006200014103 | 1 | UMADEVI SATYANARAYAN CHOUR | SB | 18-04-2007 | 04-02-2023 | 116.00 |
| 312 | 001006200014113 | 1 | VIMALKANTA CHANDRAKUMAR AG | SB | 21-04-2007 | 04-02-2023 | 231.00 |
| 313 | 001006200014117 | 1 | RAVINDRA LALDAS MADAME | SB | 21-04-2007 | 04-02-2023 | 380.00 |
| 314 | 001006200014124 | 1 | PRASHANT VISHNUPANT KALBAN | SB | 24-04-2007 | 04-02-2023 | 16.00 |
| 315 | 001006200014128 | 1 | KOUTIKABAI ASHOK URKUDE | SB | 25-04-2007 | 04-02-2023 | 398.00 |
| 316 | 001006200014130 | 1 | BASANT ISARAMJI DHANDE | SB | 26-04-2007 | 04-02-2023 | 231.00 |
| 317 | 001006200014131 | 1 | SONA RAMKISHAN HATRAMA | SB | 26-04-2007 | 04-02-2023 | 231.00 |
| 318 | 001006200014135 | 1 | ANJANABAI RAGHUNATH BELGE | SB | 26-04-2007 | 04-02-2023 | 215.00 |
| 319 | 001006200014143 | 1 | JANAKLAL JAITRAM BAITWAR | SB | 27-04-2007 | 04-02-2023 | 250.00 |
| 320 | 001006200014156 | 1 | VANDANA JOGESHWAR GOTE | SB | 30-04-2007 | 04-02-2023 | 8.00 |
| 321 | 001006200014160 | 1 | RAJKUMAR PRALHAD KHOBRAGAD | SB | 30-04-2007 | 04-02-2023 | 231.00 |
| 322 | 001006200014172 | 1 | SHRIRAM DAYARAM CHORWAHE | SB | 07-05-2007 | 04-02-2023 | 327.00 |
| 323 | 001006200014177 | 1 | RAMESHCHANDRA MAHADEV AGRA | SB | 08-05-2007 | 04-02-2023 | 231.00 |
| 324 | 001006200014178 | 1 | SUBHASHCHAND SOHANLALJI JA | SB | 08-05-2007 | 04-02-2023 | 231.00 |
| 325 | 001006200014180 | 1 | JAWAHARLAL GOPALJI KESARWA | SB | 09-05-2007 | 04-02-2023 | 3.00 |
| 326 | 001006200014192 | 1 | SUNITA NANAKRAM DIWANIWAL | SB | 11-05-2007 | 04-02-2023 | 229.00 |
| 327 | 001006200014200 | 1 | NATTHULAL KALICHARAN CHOUR | SB | 14-05-2007 | 04-02-2023 | 231.00 |
| 328 | 001006200014201 | 1 | SANJAYKUMAR PRALHAD YADAO | SB | 14-05-2007 | 04-02-2023 | 291.00 |
| 329 | 001006200014202 | 1 | ODGAN PREMLAL FARADE | SB | 14-05-2007 | 04-02-2023 | 340.00 |
| 330 | 001006200014206 | 1 | SHANTABAI PACHKAWALI CHATR | SB | 15-05-2007 | 04-02-2023 | 231.00 |
| 331 | 001006200014209 | 1 | BHAIYALAL LATARUJI BANKAR | SB | 16-05-2007 | 04-02-2023 | 209.00 |
| 332 | 001006200014221 | 1 | JAIVANTABAI GUJOBA CHOUHAN | SB | 18-05-2007 | 04-02-2023 | 230.00 |
| 333 | 001006200014234 | 1 | RAMESH WASUDEORAO TIDKE | SB | 22-05-2007 | 04-02-2023 | 275.00 |
| 334 | 001006200014238 | 1 | VITHABAI UMESH KAMARKAR | SB | 22-05-2007 | 04-02-2023 | 428.00 |
| 335 | 001006200014239 | 1 | SUNITA DEVANANDPURI MULTAN | SB | 22-05-2007 | 04-02-2023 | 347.00 |
| 336 | 001006200014244 | 1 | ISHWARIBAI PESUMAL KHATWAN | SB | 23-05-2007 | 04-02-2023 | 279.00 |
| 337 | 001006200014248 | 1 | SUNIL SUKHDEV DONODE | SB | 24-05-2007 | 04-02-2023 | 375.00 |

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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 338 | 001006200014256 | 1 | SURENDRA RUPCHAND BHIMTE | SB | 24-05-2007 | 04-02-2023 | 404.00 |
| 339 | 001006200014258 | 1 | RAMKUMAR SEVAKRAM BHAGMARE | SB | 24-05-2007 | 04-02-2023 | 390.00 |
| 340 | 001006200014260 | 1 | MALTABAI LAXMIDHAR DAS | SB | 25-05-2007 | 04-02-2023 | 231.00 |
| 341 | 001006200014262 | 1 | MOHAMMADH JAVED ADIL SHEIK | SB | 25-05-2007 | 04-02-2023 | 453.00 |
| 342 | 001006200014270 | 1 | VAHESH KISHAN PARATE | SB | 26-05-2007 | 04-02-2023 | 65.10 |
| 343 | 001006200014271 | 1 | HARBAJI MAHADEV MASKE | SB | 26-05-2007 | 04-02-2023 | 53.85 |
| 344 | 001006200014272 | 1 | SUKHNAND RANGANI BENIBAGAD | SB | 28-05-2007 | 04-02-2023 | 51.70 |
| 345 | 001006200014273 | 1 | MANIRAM BAKARAM BANSOND | SB | 28-05-2007 | 04-02-2023 | 13.10 |
| 346 | 001006200014274 | 1 | CHOTU MANIRAM RAUT | SB | 10-05-2007 | 04-02-2023 | 51.70 |
| 347 | 001006200014275 | 1 | MANGAL TULARAM HARKHANDE | SB | 10-05-2007 | 04-02-2023 | 51.70 |
| 348 | 001006200014276 | 1 | SADARAM SHIVAJI SHEDARE | SB | 29-05-2007 | 04-02-2023 | 65.10 |
| 349 | 001006200014277 | 1 | BABURAO LAXMAN LONKARKAR | SB | 29-05-2007 | 04-02-2023 | 180.75 |
| 350 | 001006200014279 | 1 | SHAMCHAND KISAN BAVANKAR | SB | 29-05-2007 | 04-02-2023 | 65.10 |
| 351 | 001006200014280 | 1 | KULSANI MEHABOOB KHA | SB | 29-05-2007 | 04-02-2023 | 358.10 |
| 352 | 001006200014281 | 1 | DURODHAN TANDEKAR | SB | 29-05-2007 | 04-02-2023 | 51.70 |
| 353 | 001006200014282 | 1 | DEVILAL DAHARE | SB | 29-05-2007 | 04-02-2023 | 65.10 |
| 354 | 001006200014283 | 1 | CHAMANIRAM YADAV | SB | 10-05-2007 | 04-02-2023 | 65.10 |
| 355 | 001006200014284 | 1 | VASUDEO SITADAS NAGDEO | SB | 29-05-2007 | 04-02-2023 | 51.70 |
| 356 | 001006200014285 | 1 | KUVARLAL VADAGAN YELE | SB | 29-05-2007 | 04-02-2023 | 51.70 |
| 357 | 001006200014286 | 1 | SONU RATIRAM CHUNDE | SB | 30-05-2007 | 04-02-2023 | 65.10 |
| 358 | 001006200014287 | 1 | SHYAMRAO BHOLA NEWARE | SB | 30-05-2007 | 04-02-2023 | 51.70 |
| 359 | 001006200014288 | 1 | MANIRAM MOTIRAM BADALE | SB | 30-05-2007 | 04-02-2023 | 66.70 |
| 360 | 001006200014289 | 1 | CHANDRABHAN RAGHUNATH RAHA | SB | 30-05-2007 | 04-02-2023 | 66.95 |
| 361 | 001006200014290 | 1 | PARVATABAI LATARU CHODHARI | SB | 01-06-2007 | 04-02-2023 | 65.10 |
| 362 | 001006200014291 | 1 | CHAGOJI SOMAJI BHOYAR | SB | 01-06-2007 | 04-02-2023 | 65.10 |
| 363 | 001006200014292 | 1 | DAMODHAR RAMBHAO KARINDE | SB | 31-05-2007 | 04-02-2023 | 55.00 |
| 364 | 001006200014293 | 1 | MOHD. RAFIC MOHD. THARKEE | SB | 30-05-2007 | 04-02-2023 | 66.45 |
| 365 | 001006200014294 | 1 | SHRIRAM MAYARAM SAKHARE | SB | 30-05-2007 | 04-02-2023 | 428.25 |
| 366 | 001006200014295 | 1 | SHANTILAL BABULAL THAKARE | SB | 30-05-2007 | 04-02-2023 | 55.60 |
| 367 | 001006200014304 | 1 | ASHOK SHREERAMJI MARVADE | SB | 15-02-2000 | 04-02-2023 | 383.00 |
| 368 | 001006200014308 | 1 | SAMPAT MANGAL CHOURAGADE | SB | 16-02-2000 | 04-02-2023 | 147.00 |
| 369 | 001006200014312 | 1 | DHAMDEEP HANSRAJ DAHAT | SB | 01-06-2007 | 04-02-2023 | 7.00 |
| 370 | 001006200014314 | 1 | SARNATH SAILKUMAR BORKAR | SB | 02-06-2007 | 04-02-2023 | 454.00 |
| 371 | 001006200014323 | 1 | SHYAMSUNDAR SATRU JANGADE | SB | 05-06-2007 | 04-02-2023 | 231.00 |
| 372 | 001006200014327 | 1 | AMARDEEP KHALLU DEEP | SB | 06-06-2007 | 04-02-2023 | 358.00 |
| 373 | 001006200014332 | 1 | SURESHBABU B.ASATI | SB | 07-06-2007 | 04-02-2023 | 1.00 |
| 374 | 001006200014337 | 1 | INDRAKUMAR BALDEO ASATI | SB | 13-06-2007 | 04-02-2023 | 231.00 |
| 375 | 001006200014346 | 1 | RITA CHATRAPATI KATRE | SB | 13-06-2007 | 04-02-2023 | 465.00 |
| 376 | 001006200014351 | 1 | GYANESH KUWARSING BHARDWAJ | SB | 14-06-2007 | 04-02-2023 | 66.00 |
| 377 | 001006200014360 | 1 | MANOJ CHANDRAKANT WANI | SB | 18-06-2007 | 04-02-2023 | 3.00 |
| 378 | 001006200014364 | 1 | KAWRIBAI BHAWRILAL JAIN | SB | 18-06-2007 | 04-02-2023 | 152.20 |
| 379 | 001006200014373 | 1 | ASHOK PRALHAD GAJBHIYE | SB | 20-06-2007 | 04-02-2023 | 256.00 |
| 380 | 001006200014376 | 1 | GANGUBAI RAMBHAU DHAGE | SB | 20-06-2007 | 04-02-2023 | 19.00 |
| 381 | 001006200014377 | 1 | RAJESHKUMAR BALAKDAS KHOBR | SB | 15-05-2007 | 04-02-2023 | 230.00 |
| 382 | 001006200014378 | 1 | RAMESH DAYARAM MENDHE | SB | 21-06-2007 | 04-02-2023 | 310.00 |
| 383 | 001006200014379 | 1 | RUPLATA LAXMINARAYAN MANTR | SB | 19-06-2007 | 04-02-2023 | 230.00 |
| 384 | 001006200014386 | 1 | SANTOSHKUMAR RAJENDRAPRASA | SB | 25-06-2007 | 04-02-2023 | 278.00 |
| 385 | 001006200014387 | 1 | RAMLALI SAHADEOSINGH GAUTA | SB | 25-06-2007 | 04-02-2023 | 334.65 |
| 386 | 001006200014390 | 1 | UMASHANKAR MAHARAJDIN SHRI | SB | 25-06-2007 | 04-02-2023 | 46.61 |
| 387 | 001006200014391 | 1 | TARACHAND PARASRAM KUMBHAL | SB | 26-06-2007 | 04-02-2023 | 377.20 |
| 388 | 001006200014403 | 1 | GULAB DHANNAJI VAIDYA | SB | 02-07-2007 | 04-02-2023 | 477.00 |
| 389 | 001006200014410 | 1 | SHAKUNTALA SANTOSH JOSHI | SB | 02-05-2000 | 04-02-2023 | 380.00 |
| 390 | 001006200014429 | 1 | SUNITA FULCHAND JAIN T] | SB | 06-07-2007 | 04-02-2023 | 358.00 |
| 391 | 001006200014433 | 1 | BISRAM GHASHIRAM GOUTAM | SB | 09-07-2007 | 04-02-2023 | 443.00 |
| 392 | 001006200014439 | 1 | PANCHSHILABAI RAMESH CHACH | SB | 10-07-2007 | 04-02-2023 | 3.00 |
| 393 | 001006200014440 | 1 | VAKILKUMAR RAMCHAND BELANI | SB | 10-07-2007 | 04-02-2023 | 330.00 |
| 394 | 001006200014445 | 1 | SUDESHKUMAR VIMALCHAND JAI | SB | 10-07-2007 | 04-02-2023 | 310.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 395 | 001006200014449 | 1 | RAJESH NARAYAN KUMBHALWAR | SB | 11-07-2007 | 04-02-2023 | 453.00 |
| 396 | 001006200014453 | 1 | KISANLAL JITLAL BAMBHARE | SB | 12-07-2007 | 04-02-2023 | 310.00 |
| 397 | 001006200014455 | 1 | JUBEDA BEGAM ABDULLA KHAN | SB | 13-07-2007 | 04-02-2023 | 268.00 |
| 398 | 001006200014461 | 1 | BHUPESH SHRIRAM BARBUDHE | SB | 14-07-2007 | 04-02-2023 | 229.00 |
| 399 | 001006200014467 | 1 | NIRMAL NANAKCHAND GUPTA | SB | 17-07-2007 | 04-02-2023 | 429.00 |
| 400 | 001006200014468 | 1 | YADORAO DINAJI LONARKAR | SB | 17-07-2007 | 04-02-2023 | 383.00 |
| 401 | 001006200014479 | 1 | SAVITA ANANTRAO SHENDE | SB | 19-07-2007 | 04-02-2023 | 229.00 |
| 402 | 001006200014480 | 1 | PRAMOD KISHANLAL BISEN | SB | 20-07-2007 | 04-02-2023 | 229.00 |
| 403 | 001006200014481 | 1 | RATNADIP HANSARAJ DAHATE | SB | 05-05-2007 | 04-02-2023 | 229.00 |
| 404 | 001006200014490 | 1 | SHAILESH RUDRASEN BORKAR | SB | 21-07-2007 | 04-02-2023 | 199.00 |
| 405 | 001006200014494 | 1 | UDAY BAJIRAO BISEN | SB | 23-07-2007 | 04-02-2023 | 229.00 |
| 406 | 001006200014500 | 1 | CHARANDAS MAROTI SATDEVE | SB | 25-07-2007 | 04-02-2023 | 469.00 |
| 407 | 001006200014505 | 1 | DR.OMPRAKASH DWARKADAS TOS | SB | 26-07-2007 | 04-02-2023 | 229.00 |
| 408 | 001006200014507 | 1 | GULAB SHAMRAO DONADKAR | SB | 27-07-2007 | 04-02-2023 | 457.00 |
| 409 | 001006200014518 | 1 | LOKRAM ISSRAM PALEWAR | SB | 01-08-2007 | 04-02-2023 | 311.00 |
| 410 | 001006200014524 | 1 | VIVEKKUMAR VIPINKUMAR BAIS | SB | 06-02-2007 | 04-02-2023 | 268.00 |
| 411 | 001006200014530 | 1 | BHAULAL SHRIRAM UKEY | SB | 02-08-2007 | 04-02-2023 | 294.00 |
| 412 | 001006200014533 | 1 | M.BALAJIRAJ TULSIRAO | SB | 04-08-2007 | 04-02-2023 | 429.00 |
| 413 | 001006200014547 | 1 | KU.YAMINI ANANDRAO LENDE | SB | 08-08-2007 | 04-02-2023 | 226.00 |
| 414 | 001006200014549 | 1 | RAMDIN MUNSHI UEKEY | SB | 09-08-2007 | 04-02-2023 | 3.00 |
| 415 | 001006200014552 | 1 | SHEKHAR KESHAVRAO KORE | SB | 09-08-2007 | 04-02-2023 | 282.00 |
| 416 | 001006200014555 | 1 | NARAYANCHANDRA KALIPADA NA | SB | 23-02-2007 | 04-02-2023 | 191.00 |
| 417 | 001006200014558 | 1 | MAHENDRAKUMAR LAKHOBHA MESH | SB | 13-08-2007 | 04-02-2023 | 226.00 |
| 418 | 001006200014566 | 1 | ARJUNDAS MANSARAM JETHWANI | SB | 16-08-2007 | 04-02-2023 | 15.00 |
| 419 | 001006200014571 | 1 | PRADIP CHAKRADHAR DOLARE | SB | 14-08-2007 | 04-02-2023 | 431.00 |
| 420 | 001006200014580 | 1 | VANDANA SONBAJI PARATE | SB | 05-05-2007 | 04-02-2023 | 16.00 |
| 421 | 001006200014601 | 1 | RANGLAL HUMRAJ UPVANSHI | SB | 24-08-2007 | 04-02-2023 | 487.00 |
| 422 | 001006200014626 | 1 | MANTURABAI RATIRAM BIJEWAR | SB | 29-08-2007 | 04-02-2023 | 418.00 |
| 423 | 001006200014630 | 1 | NIRMALABAI SURAJLAL LAMTE | SB | 27-06-2007 | 04-02-2023 | 302.00 |
| 424 | 001006200014636 | 1 | HARICHAND KISAN PILLARE | SB | 01-08-2007 | 04-02-2023 | 226.00 |
| 425 | 001006200014645 | 1 | GIRJABAI BAKARAM SONEWANE | SB | 04-09-2007 | 04-02-2023 | 233.33 |
| 426 | 001006200014649 | 1 | SANJAY RAMAJI ZINGARE | SB | 05-09-2007 | 04-02-2023 | 486.00 |
| 427 | 001006200014651 | 1 | PRATIBHA SURESH KILLEDAR | SB | 06-09-2007 | 04-02-2023 | 436.00 |
| 428 | 001006200014653 | 1 | NAYNA SUNIL BARAI (JT) | SB | 06-09-2007 | 04-02-2023 | 250.00 |
| 429 | 001006200014657 | 1 | YASHODABAI ASHOKSINGH BAIS | SB | 10-09-2007 | 04-02-2023 | 313.00 |
| 430 | 001006200014664 | 1 | LAXMAN SHIVRAM RAUT | SB | 10-09-2007 | 04-02-2023 | 226.00 |
| 431 | 001006200014665 | 1 | MALANBAI LAXMAN RAUT | SB | 04-09-2007 | 04-02-2023 | 226.00 |
| 432 | 001006200014690 | 1 | KHUSHBU PADAMCHAN JAIN | SB | 06-08-2007 | 04-02-2023 | 226.00 |
| 433 | 001006200014691 | 1 | SHAKUNTALA CHANDAN MESHARAM | SB | 16-08-2007 | 04-02-2023 | 215.00 |
| 434 | 001006200014698 | 1 | NILWANTA VASANT MAHURE | SB | 22-09-2007 | 04-02-2023 | 215.00 |
| 435 | 001006200014706 | 1 | VISHAKHA NARAYAN SAVANT | SB | 25-09-2007 | 04-02-2023 | 240.76 |
| 436 | 001006200014712 | 1 | PUJA SURESH KRIPLANI | SB | 17-04-2007 | 04-02-2023 | 363.60 |
| 437 | 001006200014713 | 1 | DEEPA SURESH KRIPLANI | SB | 17-04-2007 | 04-02-2023 | 350.50 |
| 438 | 001006200014715 | 1 | RAVINDRA RAMESH MISHRA | SB | 28-09-2007 | 04-02-2023 | 466.00 |
| 439 | 001006200014721 | 1 | TULSIBAI SURESH DAMAHE | SB | 20-08-2006 | 04-02-2023 | 449.00 |
| 440 | 001006200014737 | 1 | KETKIBAI MOTUMAL MALKANI | SB | 01-09-2007 | 04-02-2023 | 226.00 |
| 441 | 001006200014746 | 1 | GAJANAN ADKUJI MESHARAM | SB | 05-10-2007 | 04-02-2023 | 169.00 |
| 442 | 001006200014751 | 1 | DEVENDRA KAWDUJI DESHMUKH | SB | 06-10-2007 | 04-02-2023 | 280.00 |
| 443 | 001006200014752 | 1 | SHOBHA LALITKUMAR GUPTA | SB | 08-10-2007 | 04-02-2023 | 382.00 |
| 444 | 001006200014753 | 1 | SULKABAI PYARELAL BASENA | SB | 08-10-2007 | 04-02-2023 | 226.00 |
| 445 | 001006200014757 | 1 | NARAYAN KISAN SHIVANKAR | SB | 10-10-2007 | 04-02-2023 | 265.00 |
| 446 | 001006200014766 | 1 | SHIVCHARAN MISHRILAL BARUD | SB | 11-10-2007 | 04-02-2023 | 441.00 |
| 447 | 001006200014767 | 1 | KANTI MAHESHKUMAR SHARMA | SB | 23-09-2007 | 04-02-2023 | 226.00 |
| 448 | 001006200014770 | 1 | BAYATRABAI PURAN VATTI | SB | 13-10-2007 | 04-02-2023 | 215.00 |
| 449 | 001006200014776 | 1 | IMARTABAI YUVARAJ RAHANGDA | SB | 15-10-2007 | 04-02-2023 | 478.00 |
| 450 | 001006200014790 | 1 | BAIJANBAI SAKOOR KHAN | SB | 19-10-2007 | 04-02-2023 | 225.00 |
| 451 | 001006200014807 | 1 | PRALHAD HARICHAND CHOUHAN | SB | 14-09-2007 | 04-02-2023 | 225.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 452 | 001006200014809 | 1 | DEEPALI BABANRAO DHALE | SB | 28-05-2007 | 04-02-2023 | 225.00 |
| 453 | 001006200014811 | 1 | PRAMOD SAMPATRAO BHOYAR | SB | 20-07-2007 | 04-02-2023 | 225.00 |
| 454 | 001006200014819 | 1 | ASHOK KANCHEDELAL JAIN | SB | 21-10-2007 | 04-02-2023 | 225.00 |
| 455 | 001006200014820 | 1 | KHEMANLAL SUKHRAM MANDIYA | SB | 16-10-2007 | 04-02-2023 | 225.00 |
| 456 | 001006200014825 | 1 | AMRATLAL BHAGWAT KATRE | SB | 01-11-2007 | 04-02-2023 | 215.00 |
| 457 | 001006200014827 | 1 | MANSARAM JANGLI TEKAM | SB | 01-11-2007 | 04-02-2023 | 497.00 |
| 458 | 001006200014838 | 1 | PURVI ASHOKKUMAR GUPTA] | SB | 07-11-2007 | 04-02-2023 | 335.36 |
| 459 | 001006200014840 | 1 | KUNJBIHARI DAVLAT BHAVE | SB | 08-11-2007 | 04-02-2023 | 225.00 |
| 460 | 001006200014844 | 1 | ARUNA PREMCHAND NAGDEVE | SB | 12-11-2007 | 04-02-2023 | 195.00 |
| 461 | 001006200014850 | 1 | SHAIENDRASINGH KISANSINGH | SB | 13-11-2007 | 04-02-2023 | 429.00 |
| 462 | 001006200014856 | 1 | SUSHANT GANESHCHANDRA KUTH | SB | 04-11-2007 | 04-02-2023 | 487.70 |
| 463 | 001006200014863 | 1 | OMPRAKASH MURLIDHAR UKEY | SB | 14-11-2007 | 04-02-2023 | 282.00 |
| 464 | 001006200014866 | 1 | DAULATRAO DINANATH JADHAV | SB | 16-11-2007 | 04-02-2023 | 2.00 |
| 465 | 001006200014877 | 1 | FAIJULLA BEG KALU BEG | SB | 20-11-2007 | 04-02-2023 | 366.26 |
| 466 | 001006200014887 | 1 | CHANDABAI GANESH BAGDE | SB | 22-11-2007 | 04-02-2023 | 284.00 |
| 467 | 001006200014892 | 1 | JITENDRA VISHWANATH BHALER | SB | 22-11-2007 | 04-02-2023 | 495.00 |
| 468 | 001006200014893 | 1 | BRAMHANAND NANGUJI BANSOD | SB | 22-11-2007 | 04-02-2023 | 387.00 |
| 469 | 001006200014920 | 1 | VINODKUMAR SACCHANAND DODW | SB | 27-11-2007 | 04-02-2023 | 226.00 |
| 470 | 001006200014928 | 1 | YOGRAJ VISHVANATH RAMTEKE | SB | 11-10-2007 | 04-02-2023 | 4.00 |
| 471 | 001006200014929 | 1 | SUKALU MAYARAM BOIRBANS | SB | 02-12-2007 | 04-02-2023 | 231.00 |
| 472 | 001006200014931 | 1 | SAROJ ASHOK GEDAM | SB | 06-12-2007 | 04-02-2023 | 215.00 |
| 473 | 001006200014933 | 1 | VAISHALI SHALIKRAM VANJARI | SB | 07-12-2007 | 04-02-2023 | 251.00 |
| 474 | 001006200014936 | 1 | HARINARAYAN BIRDICHANDJI K | SB | 08-12-2007 | 04-02-2023 | 18.00 |
| 475 | 001006200014945 | 1 | LUCKY INDRAKUMAR KEDIA] | SB | 11-12-2007 | 04-02-2023 | 304.40 |
| 476 | 001006200014949 | 1 | APURVA JAYANT MANKE] | SB | 11-12-2007 | 04-02-2023 | 387.03 |
| 477 | 001006200014951 | 1 | PANKAJ MANOHAR PENDAM | SB | 23-10-2007 | 04-02-2023 | 369.00 |
| 478 | 001006200014964 | 1 | SHEKH WAHAB ABDUL SATTAR | SB | 09-12-2007 | 04-02-2023 | 468.00 |
| 479 | 001006200014969 | 1 | SAWAN NARAYAN BORKAR | SB | 17-12-2007 | 04-02-2023 | 165.00 |
| 480 | 001006200014972 | 1 | JITENDRA VISHWANATH KHOBRA | SB | 17-12-2007 | 04-02-2023 | 222.00 |
| 481 | 001006200014975 | 1 | ALIRAM BUDHRAM MARAI | SB | 18-12-2007 | 04-02-2023 | 406.00 |
| 482 | 001006200014976 | 1 | SHAMU GANU MADAVI | SB | 16-12-2007 | 04-02-2023 | 222.00 |
| 483 | 001006200014977 | 1 | HAGRU CHAMRU MADAVI | SB | 11-11-2007 | 04-02-2023 | 222.00 |
| 484 | 001006200014978 | 1 | KULANJAN PARDESI NETAM | SB | 18-12-2007 | 04-02-2023 | 222.00 |
| 485 | 001006200014979 | 1 | RUPCHAND MAHADEOJI GAIDHAN | SB | 18-12-2007 | 04-02-2023 | 415.00 |
| 486 | 001006200014982 | 1 | PANCHAFULABAI MADAN BORKAR | SB | 20-12-2007 | 04-02-2023 | 254.00 |
| 487 | 001006200014984 | 1 | ONKAR N.RAHANGDALE | SB | 20-12-2007 | 04-02-2023 | 222.00 |
| 488 | 001006200014986 | 1 | BALRAM SUNDERDAS GALANI | SB | 22-12-2007 | 04-02-2023 | 470.91 |
| 489 | 001006200014987 | 1 | DHAMANDAS GURNOMAL ARYANI | SB | 24-12-2007 | 04-02-2023 | 407.00 |
| 490 | 001006200014988 | 1 | BHAULAL GOVIND SHARNAGAT | SB | 24-12-2007 | 04-02-2023 | 406.00 |
| 491 | 001006200014992 | 1 | JAGANNATH KARUSAO BIJEWAR | SB | 08-11-2007 | 04-02-2023 | 222.00 |
| 492 | 001006200014999 | 1 | RAMDAS BRIJLAL PADOTI | SB | 26-12-2007 | 04-02-2023 | 222.00 |
| 493 | 001006200015003 | 1 | RAVINDRAKUMAR BHAIYALAL DE | SB | 03-12-2007 | 04-02-2023 | 222.00 |
| 494 | 001006200015009 | 1 | PURAN RUKAN BAWANKAR | SB | 30-04-2007 | 04-02-2023 | 295.00 |
| 495 | 001006200015010 | 1 | PRATIBHA SHRAWAN BADGE | SB | 31-12-2007 | 04-02-2023 | 4.00 |
| 496 | 001006200015012 | 1 | SALIMBEE AB.SATTAR SHEKH | SB | 01-01-2008 | 04-02-2023 | 199.00 |
| 497 | 001006200015023 | 1 | RUKHAMABAI SAWJI BHUTESHWI | SB | 04-01-2008 | 04-02-2023 | 222.00 |
| 498 | 001006200015031 | 1 | GANGA PRAKASH KHADSE | SB | 01-05-2008 | 04-02-2023 | 222.00 |
| 499 | 001006200015035 | 1 | SURENDRA MANOHAR RAHULKAR | SB | 19-11-2007 | 04-02-2023 | 222.00 |
| 500 | 001006200015044 | 1 | MUKESH DADULAL SHENDRE | SB | 09-01-2008 | 04-02-2023 | 49.00 |
| 501 | 001006200015050 | 1 | PRATIKSHA SURESH BEDI | SB | 10-01-2008 | 04-02-2023 | 367.00 |
| 502 | 001006200015057 | 1 | TINA GAJANAND UPADHIYA | SB | 08-01-2008 | 04-02-2023 | 495.00 |
| 503 | 001006200015062 | 1 | PRATAP NUTANSINGH BHARADWA | SB | 14-01-2008 | 04-02-2023 | 222.00 |
| 504 | 001006200015068 | 1 | KISHOR RAMESH DHOKE | SB | 20-12-2007 | 04-02-2023 | 222.00 |
| 505 | 001006200015069 | 1 | HARISH RAMESHLAL WADHWANI | SB | 09-01-2008 | 04-02-2023 | 133.00 |
| 506 | 001006200015072 | 1 | SMT.USHA N.BHARAWDAJ | SB | 21-01-2008 | 04-02-2023 | 222.00 |
| 507 | 001006200015076 | 1 | SMT MEENA ANIL JAIN | SB | 21-01-2008 | 04-02-2023 | 441.00 |
| 508 | 001006200015083 | 1 | MOHD YUSUF AB.JABBAR | SB | 28-02-2008 | 04-02-2023 | 222.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 509 | 001006200015098 | 1 | SAU JYOTSNA TANSUKH DAWDA | SB | 30-01-2008 | 04-02-2023 | 221.00 |
| 510 | 001006200015102 | 1 | SMT PRAMILABAI TARACHAND S | SB | 01-02-2008 | 04-02-2023 | 221.00 |
| 511 | 001006200015106 | 1 | VYANKATRAO RAJARAM KATRE | SB | 02-02-2008 | 04-02-2023 | 221.00 |
| 512 | 001006200015108 | 1 | BHADURSINGH BALBHADRASINGH | SB | 09-12-2007 | 04-02-2023 | 221.00 |
| 513 | 001006200015109 | 1 | DILIP LALUSINGH BAIS | SB | 04-02-2008 | 04-02-2023 | 443.00 |
| 514 | 001006200015114 | 1 | BALIRAM JANGLI BHOYAR | SB | 04-02-2008 | 04-02-2023 | 221.00 |
| 515 | 001006200015115 | 1 | NARENDRA SITARAM KAPATE | SB | 01-02-2008 | 04-02-2023 | 275.00 |
| 516 | 001006200015116 | 1 | MILIND DAMODHAR MESHRAM | SB | 05-02-2008 | 04-02-2023 | 222.00 |
| 517 | 001006200015119 | 1 | ATUL NIRMAL BHAVATE | SB | 20-01-2008 | 04-02-2023 | 6.00 |
| 518 | 001006200015120 | 1 | KESHARBAI MITHUSAO SONWANE | SB | 06-02-2008 | 04-02-2023 | 221.00 |
| 519 | 001006200015121 | 1 | DEVENDRA PRAKASHCHAND PATE | SB | 01-02-2008 | 04-02-2023 | 406.00 |
| 520 | 001006200015122 | 1 | VIJAY BISAN BAWANTHADE | SB | 01-02-2008 | 04-02-2023 | 221.00 |
| 521 | 001006200015124 | 1 | SUNITA MANIRAM MOHBE | SB | 01-02-2008 | 04-02-2023 | 282.00 |
| 522 | 001006200015135 | 1 | KANTABAI DONGRU KEWAT | SB | 12-02-2008 | 04-02-2023 | 85.00 |
| 523 | 001006200015138 | 1 | KAVITA KAUSHIK SARKAR | SB | 12-02-2008 | 04-02-2023 | 403.00 |
| 524 | 001006200015147 | 1 | MURLIDHAR SHAIJANMAL MAINA | SB | 14-02-2008 | 04-02-2023 | 172.00 |
| 525 | 001006200015148 | 1 | PUSHPA CHANDRAKUMAR SHEND | SB | 15-02-2008 | 04-02-2023 | 221.00 |
| 526 | 001006200015153 | 1 | TILOKABAI GARIB JAMBHRE | SB | 28-01-2008 | 04-02-2023 | 221.00 |
| 527 | 001006200015154 | 1 | ANJURABAI ANANTRAM BALBHAD | SB | 28-01-2008 | 04-02-2023 | 221.00 |
| 528 | 001006200015155 | 1 | RAJENDRA RAMPRASAD KHANORK | SB | 16-02-2008 | 04-02-2023 | 429.00 |
| 529 | 001006200015158 | 1 | SANTOSH DHANNALAL MESHRAM | SB | 18-02-2008 | 04-02-2023 | 230.00 |
| 530 | 001006200015159 | 1 | SHAKUNTALA NATTHULAL GUPTA | SB | 18-02-2008 | 04-02-2023 | 221.00 |
| 531 | 001006200015169 | 1 | VIJAY PARSAN KUMAR | SB | 22-02-2008 | 04-02-2023 | 274.00 |
| 532 | 001006200015170 | 1 | JIJABAI WAMANRAO KATARE | SB | 22-02-2008 | 04-02-2023 | 221.00 |
| 533 | 001006200015180 | 1 | RUPESHKUMAR CHINTAMAN MESH | SB | 06-02-2008 | 04-02-2023 | 221.00 |
| 534 | 001006200015185 | 1 | SAWJI SHANKAR RAMTEKE | SB | 27-02-2008 | 04-02-2023 | 221.00 |
| 535 | 001006200015188 | 1 | DILIP SHYAMLAL CHURAWAR | SB | 27-02-2008 | 04-02-2023 | 221.00 |
| 536 | 001006200015190 | 1 | REKHA BHAGWAWAT MASANI | SB | 28-10-2007 | 04-02-2023 | 316.00 |
| 537 | 001006200015192 | 1 | SHREETY SUKUMAR MUKHARJY | SB | 28-02-2008 | 04-02-2023 | 221.00 |
| 538 | 001006200015194 | 1 | MATADIN R.PAL | SB | 28-02-2008 | 04-02-2023 | 276.00 |
| 539 | 001006200015195 | 1 | PARWATI RAJKUMAR GUPTA | SB | 28-02-2008 | 04-02-2023 | 221.00 |
| 540 | 001006200015202 | 1 | KODU UDRU RANGIRE | SB | 28-02-2008 | 04-02-2023 | 434.00 |
| 541 | 001006200015203 | 1 | SATISHKUMAR DASARAM SONWA | SB | 02-03-2008 | 04-02-2023 | 418.00 |
| 542 | 001006200015207 | 1 | ANAND PUNDLIK NAKHATE | SB | 04-03-2008 | 04-02-2023 | 189.00 |
| 543 | 001006200015209 | 1 | GODHAN DINA HIRAPURE | SB | 01-01-2008 | 04-02-2023 | 235.00 |
| 544 | 001006200015211 | 1 | SACHIN SHYAMSINDAR AGRAWAL | SB | 05-03-2008 | 04-02-2023 | 221.00 |
| 545 | 001006200015220 | 1 | KRISHNA RAJU SARGAM | SB | 11-01-2008 | 04-02-2023 | 221.00 |
| 546 | 001006200015228 | 1 | SMT NAGESHWARI ASHOK PARDH | SB | 28-02-2008 | 04-02-2023 | 220.00 |
| 547 | 001006200015230 | 1 | NIMBA BALARAMGEE AHIRKAR | SB | 13-03-2008 | 04-02-2023 | 220.00 |
| 548 | 001006200015232 | 1 | KU. SEEMA HIRANAND MISHRA | SB | 14-03-2008 | 04-02-2023 | 294.00 |
| 549 | 001006200015238 | 1 | RAJKUMAR SAHADEO KANOJIYA | SB | 17-03-2008 | 04-02-2023 | 399.00 |
| 550 | 001006200015252 | 1 | BHAGWANDAS BAPUJI GANVIR | SB | 24-03-2008 | 04-02-2023 | 220.00 |
| 551 | 001006200015253 | 1 | SUSHIL RAMCHAND PARDHI | SB | 24-03-2008 | 04-02-2023 | 333.00 |
| 552 | 001006200015259 | 1 | BALKISHAN DEVRAO KAWDE | SB | 20-03-2008 | 04-02-2023 | 220.00 |
| 553 | 001006200015269 | 1 | NITIN MADAN DONGRE | SB | 26-03-2008 | 04-02-2023 | 220.00 |
| 554 | 001006200015272 | 1 | BANIRAM TULSIRAM LANJEWAR | SB | 27-03-2008 | 04-02-2023 | 378.35 |
| 555 | 001006200015273 | 1 | PRAFULLA ISHWARDAYAL KHOBR | SB | 27-03-2008 | 04-02-2023 | 220.00 |
| 556 | 001006200015275 | 1 | SAU BHARTI PRAKASH JOSHI | SB | 24-04-2007 | 04-02-2023 | 79.00 |
| 557 | 001006200015281 | 1 | MEHMOOD KHAN ISRIL PATHAN | SB | 31-03-2008 | 04-02-2023 | 446.00 |
| 558 | 001006200015283 | 1 | MOHAN KODUJI MANKAR | SB | 02-04-2008 | 04-02-2023 | 346.00 |
| 559 | 001006200015286 | 1 | UDAYKUMAR NARENDRASINGH PR | SB | 02-04-2008 | 04-02-2023 | 448.00 |
| 560 | 001006200015287 | 1 | ANUBAI RAMKRISHNA SHENDE | SB | 02-04-2008 | 04-02-2023 | 220.00 |
| 561 | 001006200015289 | 1 | HARA SAU PRADIP DEEP | SB | 01-04-2008 | 04-02-2023 | 220.00 |
| 562 | 001006200015291 | 1 | MOHANPURI CHATRAPURI GOSWA | SB | 15-09-2007 | 04-02-2023 | 99.00 |
| 563 | 001006200015294 | 1 | HEMRAJ BABBUSINGH GAHALOD | SB | 04-04-2008 | 04-02-2023 | 220.00 |
| 564 | 001006200015298 | 1 | SHABIR BABBU KHAN | SB | 07-04-2008 | 04-02-2023 | 220.00 |
| 565 | 001006200015299 | 1 | TIKARAM ZINGHRU SONWANE | SB | 07-04-2008 | 04-02-2023 | 220.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 566 | 001006200015303 | 1 | PRABHABAI BHAURAO KAWALE | SB | 08-04-2008 | 04-02-2023 | 3.00 |
| 567 | 001006200015304 | 1 | SMT KAPURABAI CHIKALU GAVA | SB | 08-04-2008 | 04-02-2023 | 220.00 |
| 568 | 001006200015309 | 1 | RAMESH BABURAO DHOLE | SB | 15-04-2008 | 04-02-2023 | 220.00 |
| 569 | 001006200015311 | 1 | SMT BELMATI HARBANSH DEEP | SB | 15-04-2008 | 04-02-2023 | 489.00 |
| 570 | 001006200015316 | 1 | PRAVIN MURLIDHAR KANETKAR | SB | 17-04-2008 | 04-02-2023 | 220.00 |
| 571 | 001006200015320 | 1 | SMT LATABAI JIWANLAL GWAL | SB | 05-04-2008 | 04-02-2023 | 220.00 |
| 572 | 001006200015325 | 1 | SABA MUNSHI MORGADDE | SB | 21-04-2008 | 04-02-2023 | 220.00 |
| 573 | 001006200015342 | 1 | DILIP MANIRAMJI DOMLE | SB | 25-04-2008 | 04-02-2023 | 418.00 |
| 574 | 001006200015345 | 1 | NARENDRA DUDHRAM BHANDARKA | SB | 25-04-2008 | 04-02-2023 | 220.00 |
| 575 | 001006200015349 | 1 | SHANKAR RAMKISHAN AMBADE | SB | 28-04-2008 | 04-02-2023 | 235.00 |
| 576 | 001006200015350 | 1 | DEVKABAI DAMAJI GONDANE | SB | 28-04-2008 | 04-02-2023 | 220.00 |
| 577 | 001006200015357 | 1 | MULCHAND HIRALAL GUPTA | SB | 29-04-2008 | 04-02-2023 | 376.00 |
| 578 | 001006200015361 | 1 | VINAYAK NARAYANRAO BONDRE | SB | 22-12-2005 | 04-02-2023 | 225.00 |
| 579 | 001006200015362 | 1 | SAVITA JITENDRA BHALERAO | SB | 30-04-2008 | 04-02-2023 | 217.00 |
| 580 | 001006200015367 | 1 | KU.RESHMA RAFIK KHAN | SB | 30-04-2008 | 04-02-2023 | 282.00 |
| 581 | 001006200015380 | 1 | DURGA SITRU ASOLE | SB | 06-05-2008 | 04-02-2023 | 247.00 |
| 582 | 001006200015381 | 1 | UDHAV SANMUKHDAS JOYKNAYE | SB | 06-05-2008 | 04-02-2023 | 217.00 |
| 583 | 001006200015384 | 1 | NOHARLAL GANPAT PADOTE | SB | 06-05-2008 | 04-02-2023 | 217.00 |
| 584 | 001006200015386 | 1 | DILIP BHAWANIPRASAD MISHRA | SB | 07-05-2008 | 04-02-2023 | 217.00 |
| 585 | 001006200015389 | 1 | RAJENDRA MAROTI MESHARAM | SB | 23-04-2008 | 04-02-2023 | 217.00 |
| 586 | 001006200015393 | 1 | BHOJRAJ MAKSUDAN DAMAHE | SB | 24-04-2008 | 04-02-2023 | 217.00 |
| 587 | 001006200015395 | 1 | ISULAL CHAITRAM PILLAHARE | SB | 12-05-2008 | 04-02-2023 | 217.00 |
| 588 | 001006200015396 | 1 | MANISH KUMAR MITHANLAL SHR | SB | 12-05-2008 | 04-02-2023 | 217.00 |
| 589 | 001006200015400 | 1 | SMT SHANTIBAI RAMRATAN SHA | SB | 12-05-2008 | 04-02-2023 | 217.00 |
| 590 | 001006200015407 | 1 | ULHAS DAJIBAJI UKEY | SB | 13-05-2008 | 04-02-2023 | 413.00 |
| 591 | 001006200015411 | 1 | BAKRAM FANDU ILPACHE | SB | 14-05-2008 | 04-02-2023 | 217.00 |
| 592 | 001006200015412 | 1 | BASANTLAL CHANNU UIKEY | SB | 14-05-2008 | 04-02-2023 | 217.00 |
| 593 | 001006200015414 | 1 | MADHUKAR BALKRISHNA URKUDE | SB | 16-05-2008 | 04-02-2023 | 3.00 |
| 594 | 001006200015415 | 1 | ANIL HARIRAM DONGARWAR | SB | 30-01-2008 | 04-02-2023 | 218.00 |
| 595 | 001006200015416 | 1 | MANISHKUMAR BABANRAO BHOYA | SB | 11-06-2001 | 04-02-2023 | 477.00 |
| 596 | 001006200015418 | 1 | TARAMANI HARINARAYAN KHAND | SB | 12-06-2001 | 04-02-2023 | 345.00 |
| 597 | 001006200015438 | 1 | VISHNU DOULATRAM KOSRE | SB | 22-06-2001 | 04-02-2023 | 323.00 |
| 598 | 001006200015443 | 1 | ASHOKKUMAR PREMLAL ARKHEL | SB | 23-06-2001 | 04-02-2023 | 16.00 |
| 599 | 001006200015458 | 1 | SMT MADHAVI LATA SINGH | SB | 30-06-2001 | 04-02-2023 | 83.00 |
| 600 | 001006200015464 | 1 | A.VENKATESHWAR RAO | SB | 03-07-2001 | 04-02-2023 | 52.00 |
| 601 | 001006200015467 | 1 | KU.NENA LAXMINARAYANJI DUB | SB | 10-07-2001 | 04-02-2023 | 406.00 |
| 602 | 001006200015486 | 1 | KU.KOMAL SANJAY HISARIYA | SB | 17-07-2001 | 04-02-2023 | 18.00 |
| 603 | 001006200015533 | 1 | SEVAKRAM GOPICHAND FARKUND | SB | 14-08-2001 | 04-02-2023 | 434.00 |
| 604 | 001006200015558 | 1 | SUKMABAI SHANKAR TEMBHEKAR | SB | 28-08-2001 | 04-02-2023 | 243.00 |
| 605 | 001006200015583 | 1 | RAVIRAJ SINGH THAKUR-MINOR | SB | 14-09-2001 | 04-02-2023 | 214.00 |
| 606 | 001006200015585 | 1 | JAGAN RAJARAM KAPGATE | SB | 14-09-2001 | 04-02-2023 | 214.00 |
| 607 | 001006200015594 | 1 | AFROZ MUKIMKHAN PATHAN | SB | 18-09-2001 | 04-02-2023 | 269.00 |
| 608 | 001006200015620 | 1 | HOMESHWARI UDELAL THAKRE | SB | 03-10-2001 | 04-02-2023 | 246.00 |
| 609 | 001006200015663 | 1 | BHAGWANDAS KHANCHAND RAJWA | SB | 29-10-2001 | 04-02-2023 | 214.00 |
| 610 | 001006200015717 | 1 | SUNDHAM MUNNALAL BHANDARKA | SB | 28-11-2001 | 04-02-2023 | 441.00 |
| 611 | 001006200015719 | 1 | INDU PREMLAL RAHANGDALE | SB | 29-11-2001 | 04-02-2023 | 340.00 |
| 612 | 001006200015743 | 1 | VIJAY RAMDASJI BARAI | SB | 15-12-2001 | 04-02-2023 | 44.00 |
| 613 | 001006200015747 | 1 | JOGENDRA CHAMPALAL KUMBHAR | SB | 19-12-2001 | 04-02-2023 | 5.00 |
| 614 | 001006200015752 | 1 | SMT TUKESHWARI JIWANLAL CH | SB | 22-12-2001 | 04-02-2023 | 414.00 |
| 615 | 001006200015758 | 1 | SANJAY VASANT BISEN | SB | 26-12-2001 | 04-02-2023 | 251.00 |
| 616 | 001006200015773 | 1 | PRABHAKAR SHANKARRAO GYADH | SB | 03-01-2002 | 04-02-2023 | 347.00 |
| 617 | 001006200015847 | 1 | RAMKISHOR MANGRUJI MESHARAM | SB | 04-02-2002 | 04-02-2023 | 250.00 |
| 618 | 001006200015901 | 1 | RAJESHWAR DINKARRAO DESHMU | SB | 04-03-2002 | 04-02-2023 | 406.00 |
| 619 | 001006200015945 | 1 | MADHORA DHIVRUJI GAYDHANE | SB | 22-03-2002 | 04-02-2023 | 489.00 |
| 620 | 001006200015948 | 1 | PRAMILABAI ASHOK UMARKAR | SB | 23-03-2002 | 04-02-2023 | 327.00 |
| 621 | 001006200015996 | 1 | MOHD VAKIL JAGAM SIDIQUE J | SB | 15-04-2002 | 04-02-2023 | 269.00 |
| 622 | 001006200016043 | 1 | VIVEK RUDRASEN BORKAR | SB | 14-05-2002 | 04-02-2023 | 313.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 623 | 001006200016056 | 1 | BHAGCHAND LAXMAN PARDHI | SB | 21-05-2002 | 04-02-2023 | 403.00 |
| 624 | 001006200016099 | 1 | RAMNATH NATTHU MISSARE | SB | 20-06-2002 | 04-02-2023 | 398.00 |
| 625 | 001006200016102 | 1 | SAROJ NARAYAN LAKHPATTI | SB | 20-06-2002 | 04-02-2023 | 78.00 |
| 626 | 001006200016108 | 1 | NIKITA ANIL DONGRE-MINOR A | SB | 25-06-2002 | 04-02-2023 | 191.00 |
| 627 | 001006200016135 | 1 | HARICHAND DAYARAM MANKAR | SB | 13-07-2002 | 04-02-2023 | 127.20 |
| 628 | 001006200016155 | 1 | SHITAL WASUDEO BANSOD | SB | 23-07-2002 | 04-02-2023 | 13.00 |
| 629 | 001006200016165 | 1 | RAMCHAND HARPALDAS AHUJA | SB | 26-07-2002 | 04-02-2023 | 2.00 |
| 630 | 001006200016181 | 1 | MEMAN SAMACHAR | SB | 02-08-2002 | 04-02-2023 | 498.00 |
| 631 | 001006200016210 | 1 | TANESHWARI REKHLAL TEMBHAR | SB | 19-08-2002 | 04-02-2023 | 384.00 |
| 632 | 001006200016241 | 1 | VISHAL RAJENDRAKUMAR CHAND | SB | 14-09-2002 | 04-02-2023 | 132.39 |
| 633 | 001006200016284 | 1 | MADHUKAR VATUJI KOHAT | SB | 16-10-2002 | 04-02-2023 | 22.00 |
| 634 | 001006200016298 | 1 | ASHOK VITHOBA KHAPEKAR | SB | 24-10-2002 | 04-02-2023 | 9.00 |
| 635 | 001006200016305 | 1 | KANTABAI RAMCHANDRA KATRE | SB | 31-10-2002 | 04-02-2023 | 416.00 |
| 636 | 001006200016312 | 1 | PARESH.V.PASHINE | SB | 02-11-2002 | 04-02-2023 | 268.00 |
| 637 | 001006200016365 | 1 | PIYUSH SHASHIKANT SHAH | SB | 23-12-2002 | 04-02-2023 | 210.00 |
| 638 | 001006200016377 | 1 | LILADHAR MOTIRAO KADAW | SB | 30-12-2002 | 04-02-2023 | 468.00 |
| 639 | 001006200016381 | 1 | NAWALKISHOR BORKAR | SB | 31-12-2002 | 04-02-2023 | 368.00 |
| 640 | 001006200016395 | 1 | RAMESH TANBAJI LADE | SB | 06-01-2003 | 04-02-2023 | 294.00 |
| 641 | 001006200016424 | 1 | SANTOSH PRABHAKAR KUTHE | SB | 25-01-2003 | 04-02-2023 | 21.00 |
| 642 | 001006200016433 | 1 | PRALHAD LAXMANSINGH BANAFSA | SB | 30-01-2003 | 04-02-2023 | 300.00 |
| 643 | 001006200016443 | 1 | SANJAY NAMDEV NEWARE | SB | 04-02-2003 | 04-02-2023 | 14.00 |
| 644 | 001006200016454 | 1 | SEWAKRAM ARJUNDAS DODWANI | SB | 10-02-2003 | 04-02-2023 | 364.00 |
| 645 | 001006200016462 | 1 | JAGADESH RAMDASJI BAWANKUD | SB | 19-02-2003 | 04-02-2023 | 169.40 |
| 646 | 001006200016471 | 1 | FULANBAI SEGOJI SAHARE | SB | 22-02-2003 | 04-02-2023 | 3.00 |
| 647 | 001006200016518 | 1 | MOHAMAD SHAHID ABDUL HABIB | SB | 19-03-2003 | 04-02-2023 | 250.00 |
| 648 | 001006200016529 | 1 | POOJA MOHANLAL AGRAWAL | SB | 24-03-2003 | 04-02-2023 | 346.00 |
| 649 | 001006200016544 | 1 | ONKARPRASAD SHRIWASTAV | SB | 28-03-2003 | 04-02-2023 | 395.00 |
| 650 | 001006200016551 | 1 | HIRALAL DULICHAND RAHANGDA | SB | 04-04-2003 | 04-02-2023 | 448.00 |
| 651 | 001006200016561 | 1 | SANTKUMAR KHEMLAL NAGPURE | SB | 07-04-2003 | 04-02-2023 | 448.00 |
| 652 | 001006200016564 | 1 | KEVIN ANGELO JOSEPH | SB | 08-04-2003 | 04-02-2023 | 390.00 |
| 653 | 001006200016577 | 1 | CHANDRARAJ DADURAM TEMBHRE | SB | 21-04-2003 | 04-02-2023 | 196.00 |
| 654 | 001006200016598 | 1 | KHEMCHAND MOTIRAM BANOTE | SB | 25-04-2003 | 04-02-2023 | 197.00 |
| 655 | 001006200016599 | 1 | NANDKISHOR WAMANRAO JAGNAD | SB | 25-04-2003 | 04-02-2023 | 390.00 |
| 656 | 001006200016602 | 1 | REWANAND DURGA BHARTI | SB | 28-04-2003 | 04-02-2023 | 351.00 |
| 657 | 001006200016618 | 1 | YOGESH SAWALDAS GOPLANI &a | SB | 07-05-2003 | 04-02-2023 | 12.00 |
| 658 | 001006200016643 | 1 | NITESH ASHOK JAIN | SB | 23-05-2003 | 04-02-2023 | 333.00 |
| 659 | 001006200016680 | 1 | KALPESH DEELIPBHAI VASTANI | SB | 19-06-2003 | 04-02-2023 | 404.00 |
| 660 | 001006200016698 | 1 | REKHA MURLIDHAR KHUBCHANDA | SB | 27-06-2003 | 04-02-2023 | 47.00 |
| 661 | 001006200016737 | 1 | A.YASIN A.GANI SHEKH | SB | 18-07-2003 | 04-02-2023 | 364.00 |
| 662 | 001006200016771 | 1 | SHARDA RAJESH HASRANI | SB | 13-08-2003 | 04-02-2023 | 459.00 |
| 663 | 001006200016792 | 1 | RAVIKUMAR VIJAYKUMAR AGRAW | SB | 28-08-2003 | 04-02-2023 | 421.00 |
| 664 | 001006200016815 | 1 | GENDLAL NILKANTH SURYAWANS | SB | 13-09-2003 | 04-02-2023 | 298.00 |
| 665 | 001006200016824 | 1 | PRAKASHCHAND GOVINDRAO BAW | SB | 19-09-2003 | 04-02-2023 | 17.00 |
| 666 | 001006200016881 | 1 | AWNEETSINGH GURUBHEGSINGH | SB | 23-10-2003 | 04-02-2023 | 9.00 |
| 667 | 001006200016883 | 1 | GOPAL NARESHCHANDRA AGRAWA | SB | 24-10-2003 | 04-02-2023 | 417.00 |
| 668 | 001006200016894 | 1 | MADAN RAMPRASAD LANGADE | SB | 04-11-2003 | 04-02-2023 | 312.00 |
| 669 | 001006200016901 | 1 | ASHISH KAMALKISHOR AGRAWAL | SB | 08-11-2003 | 04-02-2023 | 77.00 |
| 670 | 001006200016969 | 1 | RAHULKUMAR PRAKASH DAWE | SB | 18-12-2003 | 04-02-2023 | 269.00 |
| 671 | 001006200016971 | 1 | DIPESH ISHWARCHANDRA BAGHE | SB | 19-12-2003 | 04-02-2023 | 202.00 |
| 672 | 001006200016979 | 1 | RAJESH YASHWANT NAHARKAREL | SB | 22-12-2003 | 04-02-2023 | 434.00 |
| 673 | 001006200016982 | 1 | HINA ARJUN SAGAR | SB | 22-12-2003 | 04-02-2023 | 472.00 |
| 674 | 001006200016987 | 1 | DURGA KISHOR BARONDE | SB | 23-12-2003 | 04-02-2023 | 340.00 |
| 675 | 001006200017014 | 1 | AKASH ARJUN SAMUNDRE | SB | 30-12-2003 | 04-02-2023 | 6.00 |
| 676 | 001006200017016 | 1 | SURENDRA GAJANAND BIRANWAR | SB | 31-12-2003 | 04-02-2023 | 3.00 |
| 677 | 001006200017026 | 1 | KAMAL BUDHAN KEWAT | SB | 03-01-2004 | 04-02-2023 | 215.00 |
| 678 | 001006200017038 | 1 | KAMAL MADAN LANGADE | SB | 07-01-2004 | 04-02-2023 | 275.00 |
| 679 | 001006200017062 | 1 | PRAVIN B. PATEL | SB | 19-01-2004 | 04-02-2023 | 114.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 680 | 001006200017066 | 1 | JASODABAI ZANENDRA THAKRE | SB | 21-01-2004 | 04-02-2023 | 396.00 |
| 681 | 001006200017094 | 1 | KANCHAN PRAKASH HASIJA | SB | 30-01-2004 | 04-02-2023 | 463.64 |
| 682 | 001006200017121 | 1 | SONAL KISHANCHAND MATANI | SB | 09-02-2004 | 04-02-2023 | 417.51 |
| 683 | 001006200017139 | 1 | JIRANBAI SHANKARLAL BISEN | SB | 12-02-2004 | 04-02-2023 | 316.00 |
| 684 | 001006200017160 | 1 | NIRENDRA GAJANAN BARAPATRE | SB | 17-02-2004 | 04-02-2023 | 5.00 |
| 685 | 001006200017168 | 1 | DURGESH SHRIKRISHNAJI BHIW | SB | 21-02-2004 | 04-02-2023 | 399.00 |
| 686 | 001006200017206 | 1 | PREMKUMAR MAHADEV SHARMA | SB | 05-03-2004 | 04-02-2023 | 388.00 |
| 687 | 001006200017233 | 1 | SHRIRAM ARJUN MESHRAM | SB | 18-03-2004 | 04-02-2023 | 4.00 |
| 688 | 001006200017300 | 1 | GANESH GOVINDRAO FAYE | SB | 16-04-2004 | 04-02-2023 | 210.00 |
| 689 | 001006200017315 | 1 | PAWAN ROSHANLAL AGRAWAL | SB | 26-04-2004 | 04-02-2023 | 4.00 |
| 690 | 001006200017324 | 1 | POWRABAI DHADUJI HARINKHED | SB | 30-04-2004 | 04-02-2023 | 285.00 |
| 691 | 001006200017334 | 1 | KAMALKUMAR GIRDHARILAL VER | SB | 06-05-2004 | 04-02-2023 | 390.00 |
| 692 | 001006200017346 | 1 | PRABHULAL SHIWKESRI CHURA | SB | 13-05-2004 | 04-02-2023 | 274.00 |
| 693 | 001006200017360 | 1 | MANGESH ATMARAM KHARABE | SB | 18-05-2004 | 04-02-2023 | 368.00 |
| 694 | 001006200017370 | 1 | RAJHNESH CHINTULAL BAGHELE | SB | 19-05-2004 | 04-02-2023 | 479.00 |
| 695 | 001006200017394 | 1 | RAM SHANKAR DHURVE | SB | 02-06-2004 | 04-02-2023 | 185.00 |
| 696 | 001006200017446 | 1 | GAJENDRA JAICHAND GAJBIYE | SB | 24-06-2004 | 04-02-2023 | 476.00 |
| 697 | 001006200017455 | 1 | SHAILESH HARISHANKAR GARG | SB | 26-06-2004 | 04-02-2023 | 296.00 |
| 698 | 001006200017461 | 1 | HARICHAND RAJAWU UIKE | SB | 29-06-2004 | 04-02-2023 | 482.00 |
| 699 | 001006200017469 | 1 | SHEIKH ATTAULLA | SB | 02-07-2004 | 04-02-2023 | 4.00 |
| 700 | 001006200017484 | 1 | PRANAY JAIPRAKASH GONDANE | SB | 06-07-2004 | 04-02-2023 | 365.00 |
| 701 | 001006200017493 | 1 | SHWETA DEVENDTA MISHRA | SB | 08-07-2004 | 04-02-2023 | 198.79 |
| 702 | 001006200017511 | 1 | KU. VIJAYA LAXMNRAO NAKADE | SB | 15-07-2004 | 04-02-2023 | 47.00 |
| 703 | 001006200017519 | 1 | SHALENDRA RUSHIJI ZODE | SB | 16-07-2004 | 04-02-2023 | 478.00 |
| 704 | 001006200017531 | 1 | DEEPAK DHANNULAL KANOJIYA | SB | 19-07-2004 | 04-02-2023 | 459.00 |
| 705 | 001006200017548 | 1 | SHEKHAR FULCHAND JAIN | SB | 23-07-2004 | 04-02-2023 | 477.00 |
| 706 | 001006200017609 | 1 | KUMUD GANESH LONKAR | SB | 13-08-2004 | 04-02-2023 | 5.00 |
| 707 | 001006200017626 | 1 | RAMDAS AMBAR BARAIKAR | SB | 19-08-2004 | 04-02-2023 | 250.00 |
| 708 | 001006200017648 | 1 | DINESH SHRIRAM DANI | SB | 02-09-2004 | 04-02-2023 | 8.00 |
| 709 | 001006200017660 | 1 | KHEMLAL GOVINDLAL NAGPURE | SB | 09-09-2004 | 04-02-2023 | 464.00 |
| 710 | 001006200017668 | 1 | SHAILESH SURESH TEMBHRE | SB | 13-09-2004 | 04-02-2023 | 78.00 |
| 711 | 001006200017705 | 1 | ASAWARI PRAMOD KULKARNI | SB | 08-10-2004 | 04-02-2023 | 382.07 |
| 712 | 001006200017722 | 1 | SHIWRAJ MANBODH KSHIRSAGAR | SB | 18-10-2004 | 04-02-2023 | 3.00 |
| 713 | 001006200017726 | 1 | MANISHA SHANKAR TARONE | SB | 20-10-2004 | 04-02-2023 | 4.00 |
| 714 | 001006200017734 | 1 | VANDANA BHAKTPRALHAD BULBU | SB | 26-10-2004 | 04-02-2023 | 384.00 |
| 715 | 001006200017764 | 1 | PUSHPA RAMAN KUMAR | SB | 08-11-2004 | 04-02-2023 | 384.00 |
| 716 | 001006200017771 | 1 | NARENDRA REVANAND BHARTI | SB | 16-11-2004 | 04-02-2023 | 309.00 |
| 717 | 001006200017779 | 1 | JAITURA DAGCHANDRA RANE | SB | 23-11-2004 | 04-02-2023 | 244.00 |
| 718 | 001006200017803 | 1 | PRASHANT KUNJBIHARI BHAVE | SB | 10-12-2004 | 04-02-2023 | 383.00 |
| 719 | 001006200017808 | 1 | SEWAKRAM KHOJU SHENDRE | SB | 14-12-2004 | 04-02-2023 | 189.00 |
| 720 | 001006200017809 | 1 | KHUSHBU HAMESH RANE | SB | 14-12-2004 | 04-02-2023 | 471.00 |
| 721 | 001006200017810 | 1 | DEEPA CHOTELAL KUMAR | SB | 14-12-2004 | 04-02-2023 | 4.00 |
| 722 | 001006200017814 | 1 | MAMTA VARUN DEEP | SB | 15-12-2004 | 04-02-2023 | 382.00 |
| 723 | 001006200017821 | 1 | REENA UPENDRA DEEP | SB | 16-12-2004 | 04-02-2023 | 382.00 |
| 724 | 001006200017822 | 1 | SANDIP SHARDAPRASAD SAMUDR | SB | 16-12-2004 | 04-02-2023 | 345.00 |
| 725 | 001006200017827 | 1 | GAURA GYANIRAM ARKHEL | SB | 17-12-2004 | 04-02-2023 | 387.00 |
| 726 | 001006200017832 | 1 | RUPA RAJESH SONTAKKE | SB | 18-12-2004 | 04-02-2023 | 396.00 |
| 727 | 001006200017833 | 1 | DIPA LAXMAN KARIYAR | SB | 18-12-2004 | 04-02-2023 | 390.00 |
| 728 | 001006200017841 | 1 | RAKESH MOHAN CHUTELKAR | SB | 21-12-2004 | 04-02-2023 | 376.00 |
| 729 | 001006200017849 | 1 | BIJESHKUMAR NANDKISHOR CHI | SB | 23-12-2004 | 04-02-2023 | 469.00 |
| 730 | 001006200017851 | 1 | MAHESH LALCHAND MOTWANI | SB | 24-12-2004 | 04-02-2023 | 372.00 |
| 731 | 001006200017862 | 1 | ARIF AYSAN AZMI | SB | 03-01-2005 | 04-02-2023 | 239.00 |
| 732 | 001006200017868 | 1 | ANGADSINGH PRALHADSINGH CH | SB | 05-01-2005 | 04-02-2023 | 382.00 |
| 733 | 001006200017878 | 1 | SUMANBAI NARAYAN BHEDE | SB | 11-01-2005 | 04-02-2023 | 4.00 |
| 734 | 001006200017879 | 1 | RAJENDRA PURANLAL GANVIR | SB | 11-01-2005 | 04-02-2023 | 489.00 |
| 735 | 001006200017895 | 1 | RAHUL KANHAYALAL BIRIYA | SB | 20-01-2005 | 04-02-2023 | 382.00 |
| 736 | 001006200017904 | 1 | LAJWANTI VIJAYKUMAR THAKRA | SB | 27-01-2005 | 04-02-2023 | 401.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 737 | 001006200017906 | 1 | PRABHA ANIL HARDE | SB | 28-01-2005 | 04-02-2023 | 399.00 |
| 738 | 001006200017933 | 1 | SAPNA RAJESH NAHARKAREL | SB | 11-02-2005 | 04-02-2023 | 380.00 |
| 739 | 001006200017940 | 1 | RINA RAJKUMAR HATKAYYA | SB | 17-02-2005 | 04-02-2023 | 384.00 |
| 740 | 001006200017945 | 1 | SUNIL BRIJMOHAN MODI | SB | 21-02-2005 | 04-02-2023 | 380.00 |
| 741 | 001006200017946 | 1 | TARESH RAMESH SHENDE | SB | 21-02-2005 | 04-02-2023 | 380.00 |
| 742 | 001006200017951 | 1 | SUNIL SHALIKRAM TURKAR | SB | 22-02-2005 | 04-02-2023 | 387.00 |
| 743 | 001006200017961 | 1 | RAJESHKUMAR DUKALISAO DOHR | SB | 01-03-2005 | 04-02-2023 | 478.00 |
| 744 | 001006200017964 | 1 | ASARAM RUKAN KARCHAL | SB | 02-03-2005 | 04-02-2023 | 376.00 |
| 745 | 001006200017969 | 1 | NANAJI NATHUJI DAMAHE | SB | 03-03-2005 | 04-02-2023 | 119.00 |
| 746 | 001006200017973 | 1 | ANJALI SURESH KHOBRADE | SB | 05-03-2005 | 04-02-2023 | 379.00 |
| 747 | 001006200017982 | 1 | PREMLAL NARSINGH KEWAT | SB | 11-03-2005 | 04-02-2023 | 395.00 |
| 748 | 001006200017984 | 1 | PRAKASH DHANRAJ AHUJA | SB | 11-03-2005 | 04-02-2023 | 379.00 |
| 749 | 001006200017987 | 1 | SANGITA DHANIRAM DAKHA | SB | 14-03-2005 | 04-02-2023 | 379.00 |
| 750 | 001006200017996 | 1 | HEMANT JUGALKISHOR KHARE | SB | 17-03-2005 | 04-02-2023 | 379.00 |
| 751 | 001006200017999 | 1 | DEVENDRA LAXMANRAO PIDHEKA | SB | 17-03-2005 | 04-02-2023 | 379.00 |
| 752 | 001006200018002 | 1 | DASHRATH BHAIANLAL DHAMLE | SB | 21-03-2005 | 04-02-2023 | 379.00 |
| 753 | 001006200018026 | 1 | RADHA DINU MAHAWAT | SB | 08-04-2005 | 04-02-2023 | 378.00 |
| 754 | 001006200018027 | 1 | ANTARAM BISANJI RAUT | SB | 08-04-2005 | 04-02-2023 | 67.00 |
| 755 | 001006200018048 | 1 | HOLCHAND DHADUJI TURKAR | SB | 26-04-2005 | 04-02-2023 | 378.00 |
| 756 | 001006200018055 | 1 | SARITA NECHALDAS NAGDEV | SB | 28-04-2005 | 04-02-2023 | 293.00 |
| 757 | 001006200018068 | 1 | EQBALSIGH AWTARSIGH BHATYI | SB | 05-05-2005 | 04-02-2023 | 378.00 |
| 758 | 001006200018070 | 1 | NITESH RAJENDRA AGRAWAL | SB | 05-05-2005 | 04-02-2023 | 110.00 |
| 759 | 001006200018083 | 1 | UWARAJ PARASRAM DESHMUKH | SB | 14-05-2005 | 04-02-2023 | 96.00 |
| 760 | 001006200018085 | 1 | ANITA SHARDA AGRAWAL | SB | 14-05-2005 | 04-02-2023 | 378.00 |
| 761 | 001006200018104 | 1 | GYANIRAM RAMJI CHUTE ,AMGA | SB | 01-06-2005 | 04-02-2023 | 302.00 |
| 762 | 001006200018110 | 1 | KU. RAJNI KAWADUJI KHADSE | SB | 04-06-2005 | 04-02-2023 | 215.00 |
| 763 | 001006200018113 | 1 | YOGESH BHARATBHAI RATHOD G | SB | 08-06-2005 | 04-02-2023 | 378.00 |
| 764 | 001006200018127 | 1 | MOTILAL MUNNALAL GOUTAM,AT | SB | 14-06-2005 | 04-02-2023 | 495.00 |
| 765 | 001006200018128 | 1 | REHAN A,SALAM ANSARI,GONDI | SB | 14-06-2005 | 04-02-2023 | 376.00 |
| 766 | 001006200018144 | 1 | ANIL KUMAR BARKYA DAHARE | SB | 22-06-2005 | 04-02-2023 | 16.00 |
| 767 | 001006200018152 | 1 | PRABHABAI JIWAN MESHRAM,AT | SB | 01-07-2005 | 04-02-2023 | 430.00 |
| 768 | 001006200018154 | 1 | TARACHAND SADHURAM BAGHELE | SB | 04-07-2005 | 04-02-2023 | 376.00 |
| 769 | 001006200018155 | 1 | KIMATLAL SAWANLAL ATRE,PAR | SB | 04-07-2005 | 04-02-2023 | 395.00 |
| 770 | 001006200018162 | 1 | ASHABAI BABAN BAGDE | SB | 08-07-2005 | 04-02-2023 | 447.00 |
| 771 | 001006200018166 | 1 | KISHOR ATMARAM NANDNAWAR,G | SB | 18-07-2005 | 04-02-2023 | 376.00 |
| 772 | 001006200018174 | 1 | PRAHALAD RUPACHAND BHANDAR | SB | 29-07-2005 | 04-02-2023 | 241.00 |
| 773 | 001006200018179 | 1 | SARITABAI KRUSHNAKUMAR NAG | SB | 01-08-2005 | 04-02-2023 | 376.00 |
| 774 | 001006200018187 | 1 | JITENDRA DEVIDAS GAJBHIYE | SB | 09-08-2005 | 04-02-2023 | 459.50 |
| 775 | 001006200018221 | 1 | SANDEEP NAMDEOJI HATTIMARE | SB | 06-09-2005 | 04-02-2023 | 372.00 |
| 776 | 001006200018225 | 1 | MAMTA SANJAY HIRAKANE,GOND | SB | 13-09-2005 | 04-02-2023 | 4.00 |
| 777 | 001006200018226 | 1 | CHARU ANIL CHANNE,GONDIA | SB | 16-09-2005 | 04-02-2023 | 466.00 |
| 778 | 001006200018228 | 1 | BHUWANKUMAR CHANDRAKISHOR | SB | 19-09-2005 | 04-02-2023 | 499.00 |
| 779 | 001006200018230 | 1 | CHABUTAI GHANSHYAM BELGE [| SB | 20-09-2005 | 04-02-2023 | 192.68 |
| 780 | 001006200018240 | 1 | MAYABAI GANESH MESHRAM | SB | 23-09-2005 | 04-02-2023 | 403.00 |
| 781 | 001006200018258 | 1 | PRABHAR GANGADHAR JADHAV | SB | 05-10-2005 | 04-02-2023 | 278.00 |
| 782 | 001006200018270 | 1 | NEELAM HOLARAM CHAWLA | SB | 18-10-2005 | 04-02-2023 | 3.00 |
| 783 | 001006200018274 | 1 | HINA SANJAY SHARMA | SB | 19-10-2005 | 04-02-2023 | 379.07 |
| 784 | 001006200018317 | 1 | KAMALABAI SHAHABAJIMAL SHA | SB | 22-11-2005 | 04-02-2023 | 388.00 |
| 785 | 001006200018325 | 1 | PUJA MISHRILAL ARAKHEL,GON | SB | 28-11-2005 | 04-02-2023 | 395.00 |
| 786 | 001006200018329 | 1 | SAPNA YADAVRAO ARKHEL & | SB | 01-12-2005 | 04-02-2023 | 434.00 |
| 787 | 001006200018331 | 1 | ASHISH CHUNILAL DAMAHE | SB | 03-12-2005 | 04-02-2023 | 4.00 |
| 788 | 001006200018335 | 1 | SATYANARAYEN MANSUKHLAL AG | SB | 08-12-2005 | 04-02-2023 | 4.00 |
| 789 | 001006200018359 | 1 | BHOJRAJ THUNA KOLHATKAR | SB | 24-12-2005 | 04-02-2023 | 369.00 |
| 790 | 001006200018360 | 1 | SHREYA GOPAL BIDWAIKAR | SB | 26-12-2005 | 04-02-2023 | 371.00 |
| 791 | 001006200018363 | 1 | GEETA NARESHKUMAR PANJWANI | SB | 26-12-2005 | 04-02-2023 | 369.00 |
| 792 | 001006200018385 | 1 | DURYODHAN GHOLDAS TANDEKAR | SB | 10-01-2006 | 04-02-2023 | 21.00 |
| 793 | 001006200018403 | 1 | KRUSHNA RAMAJI HALMARE,GON | SB | 18-01-2006 | 04-02-2023 | 397.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 794 | 001006200018406 | 1 | DEORAM DHANIRAM KAWADE,GON | SB | 19-01-2006 | 04-02-2023 | 379.00 |
| 795 | 001006200018421 | 1 | DEELIP AMRUTLAL UPWANSHI | SB | 28-01-2006 | 04-02-2023 | 369.00 |
| 796 | 001006200018439 | 1 | RAJENDRA DINU MAHAWAT,GOND | SB | 07-02-2006 | 04-02-2023 | 295.00 |
| 797 | 001006200018468 | 1 | HIRALAL SHIVLAL HARINKHEDE | SB | 02-03-2006 | 04-02-2023 | 272.00 |
| 798 | 001006200018471 | 1 | MANORAMA SURAJ NAGLE | SB | 03-03-2006 | 04-02-2023 | 421.00 |
| 799 | 001006200018479 | 1 | LAXMIKANT GENDLAL LANJEWAR | SB | 13-03-2006 | 04-02-2023 | 375.00 |
| 800 | 001006200018494 | 1 | BHARTI NECHALDAS NAGDEV | SB | 17-03-2006 | 04-02-2023 | 263.00 |
| 801 | 001006200018509 | 1 | SEETABAI PYARELAL AGRAWAL | SB | 28-03-2006 | 04-02-2023 | 372.00 |
| 802 | 001006200018519 | 1 | SURAJKUMAR SHANKARLAL AGRA | SB | 03-04-2006 | 04-02-2023 | 3.00 |
| 803 | 001006200018535 | 1 | MEERABAI (LEELABAI) SUNDAR | SB | 17-04-2006 | 04-02-2023 | 378.00 |
| 804 | 001006200018539 | 1 | GOURAV GOPAL GIRI | SB | 18-04-2006 | 04-02-2023 | 136.00 |
| 805 | 001006200018541 | 1 | VINAY MOTIRAMJI PUNSE | SB | 19-04-2006 | 04-02-2023 | 1.00 |
| 806 | 001006200018568 | 1 | USHA SHREERAM CHORWAHE | SB | 11-05-2006 | 04-02-2023 | 424.00 |
| 807 | 001006200018575 | 1 | SHEKH MOHPAT SHEKH USMAN | SB | 17-05-2006 | 04-02-2023 | 153.00 |
| 808 | 001006200018585 | 1 | BHUMESHWAR YOGRAJ PARDHI | SB | 24-05-2006 | 04-02-2023 | 438.00 |
| 809 | 001006200018599 | 1 | CHAITRAM KANHUJI RAUT | SB | 03-06-2006 | 04-02-2023 | 67.00 |
| 810 | 001006200018609 | 1 | SHERALI AZAMI,GONDIA | SB | 09-06-2006 | 04-02-2023 | 239.00 |
| 811 | 001006200018621 | 1 | REWAJI URKUDA SURAJJOSHI | SB | 22-06-2006 | 04-02-2023 | 198.00 |
| 812 | 001006200018645 | 1 | DEVENDRA DWARKAPRASAD MISH | SB | 07-07-2006 | 04-02-2023 | 348.40 |
| 813 | 001006200018648 | 1 | SANJAY BENIRAM LILHARE | SB | 12-07-2006 | 04-02-2023 | 7.00 |
| 814 | 001006200018712 | 1 | ASHISH RAMESH ASATI | SB | 23-08-2006 | 04-02-2023 | 191.00 |
| 815 | 001006200018718 | 1 | SURENDRA TULSIRAM PATHODE | SB | 28-08-2006 | 04-02-2023 | 379.00 |
| 816 | 001006200018741 | 1 | SHREYA KESHAW KHANDLWAL | SB | 12-09-2006 | 04-02-2023 | 469.00 |
| 817 | 001006200018762 | 1 | JIT MILAMBER RANE | SB | 26-09-2006 | 04-02-2023 | 179.00 |
| 818 | 001006200018771 | 1 | LEKESHWARI LEKHCHAND BHAGA | SB | 29-09-2006 | 04-02-2023 | 312.00 |
| 819 | 001006200018780 | 1 | LAKHANLAL RAMAJI MENDHE.AM | SB | 07-10-2006 | 04-02-2023 | 140.00 |
| 820 | 001006200018792 | 1 | NARESHKUMAR KUNJILAL AGRAW | SB | 16-10-2006 | 04-02-2023 | 107.00 |
| 821 | 001006200018801 | 1 | AKILKHAN ABDUL SATTAR PATH | SB | 20-10-2006 | 04-02-2023 | 14.00 |
| 822 | 001006200018840 | 1 | DEVCHARAN BABULAL WARKADE | SB | 16-11-2006 | 04-02-2023 | 276.00 |
| 823 | 001006200018867 | 1 | BHARAT KUSOBA CHAUDHRY | SB | 29-11-2006 | 04-02-2023 | 497.00 |
| 824 | 001006200018895 | 1 | RANJU LAKHANLAL MENDHE | SB | 15-12-2006 | 04-02-2023 | 84.00 |
| 825 | 001006200018937 | 1 | AMBIKA MAHILA BACHAT GAT , | SB | 20-01-2007 | 04-02-2023 | 65.00 |
| 826 | 001006200018950 | 1 | RAJU ALLIE.GHANSHYAM SUBHA | SB | 02-02-2007 | 04-02-2023 | 174.00 |
| 827 | 001006200018969 | 1 | MUNIRAJ ANANDRAOJI BALME | SB | 09-02-2007 | 04-02-2023 | 451.20 |
| 828 | 001006200018977 | 1 | SADASHIV DEVALAL KATRE | SB | 14-02-2007 | 04-02-2023 | 389.00 |
| 829 | 001006200018980 | 1 | MUKESH VISHWAS CHOUDHARY | SB | 15-02-2007 | 04-02-2023 | 276.00 |
| 830 | 001006200018997 | 1 | DINESH DEWRAO KAWLE | SB | 23-02-2007 | 04-02-2023 | 13.00 |
| 831 | 001006200019028 | 1 | DEEPAK SHYAMLAL BORKAR | SB | 12-03-2007 | 04-02-2023 | 209.00 |
| 832 | 001006200019084 | 1 | GHANSHYAM BHIWAN PANTAWNE | SB | 19-04-2007 | 04-02-2023 | 17.00 |
| 833 | 001006200019147 | 1 | NITIN ANIRUDH MESHRAM | SB | 25-05-2007 | 04-02-2023 | 202.00 |
| 834 | 001006200019189 | 1 | KAILASH CHANDU RAUT | SB | 19-06-2007 | 04-02-2023 | 193.00 |
| 835 | 001006200019200 | 1 | SHILPA WAMAN RAHANGDALE | SB | 21-06-2007 | 04-02-2023 | 381.00 |
| 836 | 001006200019205 | 1 | DURGABAI PRAKASH KARCHAL | SB | 26-06-2007 | 04-02-2023 | 471.00 |
| 837 | 001006200019238 | 1 | GIRISH SHANKAR DHAWLE | SB | 26-07-2007 | 04-02-2023 | 351.00 |
| 838 | 001006200019239 | 1 | DILIP PRAKASH KESWANI | SB | 26-07-2007 | 04-02-2023 | 128.00 |
| 839 | 001006200019276 | 1 | RAJKUMAR SUKHDAS BHOYAR | SB | 23-08-2007 | 04-02-2023 | 468.00 |
| 840 | 001006200019282 | 1 | NISHA SUNDARLAL LILHORE | SB | 24-08-2007 | 04-02-2023 | 206.00 |
| 841 | 001006200019302 | 1 | SUCHITA SANTOSH JAIN | SB | 10-09-2007 | 04-02-2023 | 1.00 |
| 842 | 001006200019316 | 1 | RAJSHRI KARAN BAIRISAL | SB | 19-09-2007 | 04-02-2023 | 403.00 |
| 843 | 001006200019326 | 1 | SANTOSH MANIRAM OMKAR | SB | 22-09-2007 | 04-02-2023 | 185.00 |
| 844 | 001006200019343 | 1 | SURESH SITARAM BELE | SB | 08-10-2007 | 04-02-2023 | 238.00 |
| 845 | 001006200019404 | 1 | EKTA ASHOK TOLANI | SB | 17-11-2007 | 04-02-2023 | 194.00 |
| 846 | 001006200019418 | 1 | GEETA RAMESH PARDHI | SB | 26-11-2007 | 04-02-2023 | 225.00 |
| 847 | 001006200019491 | 1 | PURUSHOTTAM PRALHADKUMAR A | SB | 03-01-2008 | 04-02-2023 | 257.00 |
| 848 | 001006200019547 | 1 | PRIYANKA RAJKUMAR CHAURE | SB | 30-01-2008 | 04-02-2023 | 487.00 |
| 849 | 001006200019564 | 1 | PRATIBHA PANNALAL CHAUHAN | SB | 06-02-2008 | 04-02-2023 | 375.00 |
| 850 | 001006200019679 | 1 | GOKUL RADHSHYAM SAKHLA | SB | 25-03-2008 | 04-02-2023 | 416.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 851 | 001006200019688 | 1 | BHIVRABAI NATHU BHOYER | SB | 28-03-2008 | 04-02-2023 | 406.00 |
| 852 | 001006200019694 | 1 | HEMLATA GIRDHARILAL MANKAN | SB | 29-03-2008 | 04-02-2023 | 500.00 |
| 853 | 001006200019695 | 1 | GENDLAL MEGHNATH KUMAR | SB | 31-03-2008 | 04-02-2023 | 444.00 |
| 854 | 001006200019772 | 1 | DEVDRAM ZINGROO SHARNAGAT | SB | 02-05-2008 | 04-02-2023 | 359.00 |
| 855 | 001006200019783 | 1 | APEKSHA KESHAVRAO CHITRIV | SB | 03-05-2008 | 04-02-2023 | 428.00 |
| 856 | 001006200019796 | 1 | SANTOSH ASHOK CHAUHAN | SB | 09-05-2008 | 04-02-2023 | 485.00 |
| 857 | 001006200019845 | 1 | CHIRAG BHARAT VED | SB | 31-05-2008 | 04-02-2023 | 430.20 |
| 858 | 001006200019854 | 1 | REWANNATH SADASHIV ROTE | SB | 04-06-2008 | 04-02-2023 | 430.20 |
| 859 | 001006200019868 | 1 | NARESHKUMAR CHETRAM FEDARK | SB | 11-06-2008 | 04-02-2023 | 429.20 |
| 860 | 001006200019874 | 1 | GOVIND SITARAM CHAWARE | SB | 14-06-2008 | 04-02-2023 | 387.40 |
| 861 | 001006200019876 | 1 | NIKITA LALCHAND MULCHANDAN | SB | 17-06-2008 | 04-02-2023 | 364.23 |
| 862 | 001006200019877 | 1 | SWETA LALCHAND MULCHANDANI | SB | 17-06-2008 | 04-02-2023 | 353.32 |
| 863 | 001006200019885 | 1 | VINOD RAMCHAND KEWAT | SB | 19-06-2008 | 04-02-2023 | 273.20 |
| 864 | 001006200019890 | 1 | ARCHANA HARISH TUPTTE | SB | 21-06-2008 | 04-02-2023 | 337.20 |
| 865 | 001006200019918 | 1 | JAY GURUDASMAL KUBCHANDANI | SB | 03-07-2008 | 04-02-2023 | 1.00 |
| 866 | 001006200019943 | 1 | BHURSIRAM BHIKRAM TUMSARE | SB | 21-07-2008 | 04-02-2023 | 465.00 |
| 867 | 001006200019973 | 1 | MAROTI MANIKCHAND PATLE | SB | 09-08-2008 | 04-02-2023 | 398.00 |
| 868 | 001006200019981 | 1 | RAMESH DULICHAND PATLE | SB | 13-08-2008 | 04-02-2023 | 375.00 |
| 869 | 001006200020008 | 1 | JEETENDRA SHALIKRAM NAGBHI | SB | 26-08-2008 | 04-02-2023 | 299.40 |
| 870 | 001006200020022 | 1 | OMPRAKASH SEETARAM KUTHE | SB | 01-09-2008 | 04-02-2023 | 426.20 |
| 871 | 001006200020049 | 1 | DINESH SUKHRAM GAUTAM | SB | 15-09-2008 | 04-02-2023 | 212.40 |
| 872 | 001006200020050 | 1 | AVINASH SHARDAPRASAD SAMUD | SB | 16-09-2008 | 04-02-2023 | 348.00 |
| 873 | 001006200020091 | 1 | SHARAD SHANKAR GYAKAD | SB | 10-10-2008 | 04-02-2023 | 170.00 |
| 874 | 001006200020099 | 1 | PRAKASH DAYALDAS MANUJA AN | SB | 13-10-2008 | 04-02-2023 | 488.00 |
| 875 | 001006200020122 | 1 | SAU NILIMA NILESH GUPTA | SB | 24-10-2008 | 04-02-2023 | 460.00 |
| 876 | 001006200020163 | 1 | PANKAJ PUNDLIKRAO KSHIRSA | SB | 21-11-2008 | 04-02-2023 | 362.00 |
| 877 | 001006200020189 | 1 | PURANLAL NANHU DESHBHARTAR | SB | 05-12-2008 | 04-02-2023 | 196.00 |
| 878 | 001006200020206 | 1 | JYOTI SHANKAR BHUSARI | SB | 16-12-2008 | 04-02-2023 | 415.40 |
| 879 | 001006200020210 | 1 | BHUSHAN RAMESHCHANDRA DAND | SB | 17-12-2008 | 04-02-2023 | 435.20 |
| 880 | 001006200020220 | 1 | REKHA RAMESH BANGADKAR | SB | 22-12-2008 | 04-02-2023 | 497.00 |
| 881 | 001006200020234 | 1 | SMT KUSUM KAILASH CHOURASI | SB | 30-12-2008 | 04-02-2023 | 4.00 |
| 882 | 001006200020239 | 1 | SMT ANANDA SITARAM ASWALE | SB | 01-01-2009 | 04-02-2023 | 497.00 |
| 883 | 001006200020248 | 1 | KU SWATI VIJAY RAGDE | SB | 03-01-2009 | 04-02-2023 | 311.00 |
| 884 | 001006200020268 | 1 | YOGRAJ CHHABILAL TEMBHARE | SB | 09-01-2009 | 04-02-2023 | 498.00 |
| 885 | 001006200020278 | 1 | NATHU GULJAR TURAK | SB | 13-01-2009 | 04-02-2023 | 496.00 |
| 886 | 001006200020345 | 1 | KAUSHALYA SANTOSH CHANDANI | SB | 02-02-2009 | 04-02-2023 | 347.40 |
| 887 | 001006200020360 | 1 | DHAMMADEEP WAMRAO RANGARI | SB | 06-02-2009 | 04-02-2023 | 356.40 |
| 888 | 001006200020402 | 1 | MOTILAL RADHESHYAM PUROHIT | SB | 02-03-2009 | 04-02-2023 | 496.00 |
| 889 | 001006200020413 | 1 | DASMATI MANNU SHENDRE | SB | 12-03-2009 | 04-02-2023 | 495.00 |
| 890 | 001006200020432 | 1 | PRIYANKA MADHUSUDAN MISHRA | SB | 18-03-2009 | 04-02-2023 | 361.40 |
| 891 | 001006200020446 | 1 | BHIVRAJ JANARDHAN CHANNE | SB | 26-03-2009 | 04-02-2023 | 495.00 |
| 892 | 001006200020476 | 1 | NITESH NARAYANLAL ARKHEL | SB | 17-04-2009 | 04-02-2023 | 494.00 |
| 893 | 001006200020477 | 1 | MEGHLAL GOMA CHICKLONDHE | SB | 17-04-2009 | 04-02-2023 | 494.00 |
| 894 | 001006200020485 | 1 | RANI MEGHNATH KUMAR | SB | 20-04-2009 | 04-02-2023 | 356.00 |
| 895 | 001006200020491 | 1 | MAHADEO KAWDULAL MUTKURE S | SB | 23-04-2009 | 04-02-2023 | 494.00 |
| 896 | 001006200020494 | 1 | BHARTI DINESH TIDKE | SB | 23-04-2009 | 04-02-2023 | 494.00 |
| 897 | 001006200020542 | 1 | ABHAY SANTOSH BANGRE | SB | 21-05-2009 | 04-02-2023 | 402.00 |
| 898 | 001006200020565 | 1 | DINESH MITARAM UDAPURE | SB | 29-05-2009 | 04-02-2023 | 7.00 |
| 899 | 001006200020576 | 1 | RAJKUMARI RATANKUMAR VYAS | SB | 03-06-2009 | 04-02-2023 | 489.00 |
| 900 | 001006200020601 | 1 | MANOJ ANIL CHOUHAN | SB | 15-06-2009 | 04-02-2023 | 494.00 |
| 901 | 001006200020626 | 1 | LATA WASUDEO NETAME | SB | 25-06-2009 | 04-02-2023 | 488.00 |
| 902 | 001006200020654 | 1 | NIRMALA CHANDRASHEKHER WA | SB | 09-07-2009 | 04-02-2023 | 496.00 |
| 903 | 001006200020660 | 1 | DHANLAL DAYARAM UIKEY | SB | 14-07-2009 | 04-02-2023 | 487.00 |
| 904 | 001006200020667 | 1 | DAYALDAS DHANNAMAL MURJAN | SB | 15-07-2009 | 04-02-2023 | 317.00 |
| 905 | 001006200020670 | 1 | KISHOR FULICHAND MARASKO | SB | 18-07-2009 | 04-02-2023 | 495.00 |
| 906 | 001006200020678 | 1 | RAJNI JIWAN NANDANWAR | SB | 21-07-2009 | 04-02-2023 | 487.00 |
| 907 | 001006200020689 | 1 | KANIZ FATIMA SHEIKH | SB | 27-07-2009 | 04-02-2023 | 487.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|-----|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 908 | 001006200020690 | 1 | ANUSAYABAI BHAIYALAL AM | SB | 27-07-2009 | 04-02-2023 | 487.00 |
| 909 | 001006200020707 | 1 | RAJENDRA AYODHYASHARAN JAI | SB | 01-08-2009 | 04-02-2023 | 487.00 |
| 910 | 001006200020733 | 1 | MALTI YOGRAJ TEMBHAR | SB | 18-08-2009 | 04-02-2023 | 486.00 |
| 911 | 001006200020744 | 1 | MANOJ GULABCHAND BAGHELE | SB | 25-08-2009 | 04-02-2023 | 395.00 |
| 912 | 001006200020746 | 1 | PUSHPA OMRAJ RAHANGDALE | SB | 27-08-2009 | 04-02-2023 | 238.40 |
| 913 | 001006200020752 | 1 | RAMESHWAR NARAYAN BHUTE | SB | 29-08-2009 | 04-02-2023 | 486.00 |
| 914 | 001006200020764 | 1 | MEENA HANASLAL MANKAR | SB | 05-09-2009 | 04-02-2023 | 486.00 |
| 915 | 001006200020765 | 1 | CHHANU DHANRAJ WAGHADE | SB | 07-09-2009 | 04-02-2023 | 486.00 |
| 916 | 001006200020776 | 1 | SURYAKALA GANESH MANDIY | SB | 09-09-2009 | 04-02-2023 | 486.00 |
| 917 | 001006200020791 | 1 | RAHUL SHESHRAO BHADANGAR | SB | 16-09-2009 | 04-02-2023 | 487.00 |
| 918 | 001006200020820 | 1 | LAHANU JAIRAM VARKADE | SB | 03-10-2009 | 04-02-2023 | 480.00 |
| 919 | 001006200020851 | 1 | SURESH TIKARAM WANVE | SB | 23-10-2009 | 04-02-2023 | 497.00 |
| 920 | 001006200020864 | 1 | SUKHRAM GUJOBA KAWLE | SB | 28-10-2009 | 04-02-2023 | 485.00 |
| 921 | 001006200020890 | 1 | GIRISHKUMAR DURGAPRASAD SH | SB | 11-11-2009 | 04-02-2023 | 331.40 |
| 922 | 001006200020892 | 1 | REHANA TAYSIN SHEIKH SARFR | SB | 12-11-2009 | 04-02-2023 | 331.40 |
| 923 | 001006200020916 | 1 | ZAMANBAI MOTIRAM HATEW | SB | 23-11-2009 | 04-02-2023 | 345.00 |
| 924 | 001006200020917 | 1 | KAILASH DAYARAM SHENDE | SB | 24-11-2009 | 04-02-2023 | 324.00 |
| 925 | 001006200020923 | 1 | LAXMAN NANU LILHARE | SB | 26-11-2009 | 04-02-2023 | 480.00 |
| 926 | 001006200020928 | 1 | KHINNIRAM LANGUJI SHYA | SB | 30-11-2009 | 04-02-2023 | 430.00 |
| 927 | 001006200020930 | 1 | ROHIT RAJKUMAR THAKUR | SB | 01-12-2009 | 04-02-2023 | 480.00 |
| 928 | 001006200020963 | 1 | PRAKASH LAXMAN BRAMHANKAR | SB | 22-12-2009 | 04-02-2023 | 479.00 |
| 929 | 001006200020967 | 1 | SURESH AMOL MUNESHWAR | SB | 23-12-2009 | 04-02-2023 | 277.40 |
| 930 | 001006200021002 | 1 | SHEKHAR ANNAJI PARDHI | SB | 08-01-2010 | 04-02-2023 | 479.00 |
| 931 | 001006200021013 | 1 | PARBATABAI DALPAT THAKRE | SB | 12-01-2010 | 04-02-2023 | 478.00 |
| 932 | 001006200021015 | 1 | MADHUKAR NATHUJI WANKHEDE | SB | 13-01-2010 | 04-02-2023 | 478.00 |
| 933 | 001006200021018 | 1 | DEVENDRA VIJAY MAHAJAN | SB | 13-01-2010 | 04-02-2023 | 478.00 |
| 934 | 001006200021019 | 1 | AMARNATHSINGH BALRAMSINGH | SB | 13-01-2010 | 04-02-2023 | 478.00 |
| 935 | 001006200021023 | 1 | SUHARSHCHANDRA SUBHASHCHAN | SB | 14-01-2010 | 04-02-2023 | 478.00 |
| 936 | 001006200021033 | 1 | JASBIR KAUR SURVINDARSING | SB | 18-01-2010 | 04-02-2023 | 329.40 |
| 937 | 001006200021040 | 1 | LIKHIRAM SAKHARAM DESHABHA | SB | 21-01-2010 | 04-02-2023 | 478.00 |
| 938 | 001006200021044 | 1 | PRAVIN GYANKUMAR CHOURASIY | SB | 22-01-2010 | 04-02-2023 | 478.00 |
| 939 | 001006200021071 | 1 | YOGESH KISAN MESHRAN | SB | 05-02-2010 | 04-02-2023 | 478.00 |
| 940 | 001006200021073 | 1 | RUPALI NARESH BHASKAR | SB | 05-02-2010 | 04-02-2023 | 478.00 |
| 941 | 001006200021089 | 1 | SUNITA DURGA SONULE | SB | 16-02-2010 | 04-02-2023 | 477.00 |
| 942 | 001006200021127 | 1 | RAVINDRAKOUR PRITHPALSINGH | SB | 05-03-2010 | 04-02-2023 | 357.00 |
| 943 | 001006200021128 | 1 | DILPREETSINGH PRITHPALSING | SB | 05-03-2010 | 04-02-2023 | 344.00 |
| 944 | 001006200021144 | 1 | NARESH NETRAM NAGPURE | SB | 10-03-2010 | 04-02-2023 | 2.00 |
| 945 | 001006200021181 | 1 | HARSHALI HARILAL DONODE | SB | 06-04-2010 | 04-02-2023 | 329.40 |
| 946 | 001006200021206 | 1 | PRALHAD GYANIRAM BARVE | SB | 19-04-2010 | 04-02-2023 | 328.40 |
| 947 | 001006200021214 | 1 | LALCHAND TARACHAND TURKAR | SB | 21-04-2010 | 04-02-2023 | 471.00 |
| 948 | 001006200021240 | 1 | SHAKUNTALA ASHOKE KUTHE | SB | 03-05-2010 | 04-02-2023 | 500.00 |
| 949 | 001006200021269 | 1 | PURUSHOTTAM MAHADUJI BRAHM | SB | 01-06-2010 | 04-02-2023 | 221.00 |
| 950 | 001006200021271 | 1 | DHIRAJ RADHESHYAM ROY | SB | 02-06-2010 | 04-02-2023 | 120.00 |
| 951 | 001006200021299 | 1 | MAMTA RAMPRASAD WAGHE | SB | 21-06-2010 | 04-02-2023 | 477.00 |
| 952 | 001006200021348 | 1 | REWANBAI YADORAO UIKEY | SB | 19-07-2010 | 04-02-2023 | 474.00 |
| 953 | 001006200021390 | 1 | SUNIL MITARAM PATIL | SB | 16-08-2010 | 04-02-2023 | 470.00 |
| 954 | 001006200021391 | 1 | JAIMALA DEWAKAR DESHBHRATA | SB | 16-08-2010 | 04-02-2023 | 470.00 |
| 955 | 001006200021418 | 1 | VIKRANT HARIRAM SHENDE | SB | 14-09-2010 | 04-02-2023 | 328.40 |
| 956 | 001006200021419 | 1 | BHUMITA PRAKASH WADHAIKAR | SB | 14-09-2010 | 04-02-2023 | 480.40 |
| 957 | 001006200021421 | 1 | HIRANBAI GYANIRAM RANGARI | SB | 15-09-2010 | 04-02-2023 | 469.00 |
| 958 | 001006200021423 | 1 | PRASHANT SHYAMRAO TEMBHEKA | SB | 16-09-2010 | 04-02-2023 | 439.91 |
| 959 | 001006200021427 | 1 | IMLA SANTOSH BHANDARKAR | SB | 20-09-2010 | 04-02-2023 | 406.40 |
| 960 | 001006200021451 | 1 | RAVINDRA HEMRAJ MESHRAM | SB | 07-10-2010 | 04-02-2023 | 430.00 |
| 961 | 001006200021464 | 1 | RITESH MITARAM PATLE | SB | 15-10-2010 | 04-02-2023 | 340.40 |
| 962 | 001006200021467 | 1 | LAKSHMIBAI RAMCHAND PARDHI | SB | 18-10-2010 | 04-02-2023 | 469.00 |
| 963 | 001006200021478 | 1 | RADHANBAI DHANLAL WATTI | SB | 28-10-2010 | 04-02-2023 | 489.00 |
| 964 | 001006200021481 | 1 | ARIF MUSTFA KHAN | SB | 01-11-2010 | 04-02-2023 | 4.40 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|----------------------|---------|----------------------------|------|---------------------|----------------------|------------------|
| 965 | 001006200021496 | 1 | UMESH VIJAYKUMAR DAKHANE | SB | 12-11-2010 | 04-02-2023 | 321.40 |
| 966 | 001006200021500 | 1 | NARENDRA GOVINDA UKEY | SB | 16-11-2010 | 04-02-2023 | 331.40 |
| 967 | 001006200021501 | 1 | NITA ASHOK RAMCHANDANI | SB | 16-11-2010 | 04-02-2023 | 321.40 |
| 968 | 001006200021529 | 1 | MUNNALAL CHAITRAM CHOUDHAR | SB | 14-12-2010 | 04-02-2023 | 422.00 |
| 969 | 001006200021567 | 1 | MORESHWAR KANHU VARTHI | SB | 31-12-2010 | 04-02-2023 | 465.40 |
| 970 | 001006200021575 | 1 | ISULAL TEMASINGH MASRAM | SB | 04-01-2011 | 04-02-2023 | 315.40 |
| 971 | 001006200021585 | 1 | HARIKISAN GOPAL LAMKASE | SB | 06-01-2011 | 04-02-2023 | 316.40 |
| 972 | 001006200021614 | 1 | SAKUNTALA HARICHAND RAUT | SB | 27-01-2011 | 04-02-2023 | 466.00 |
| 973 | 001006200021619 | 1 | KASHAK GAFFAR SHEIKH | SB | 01-02-2011 | 04-02-2023 | 465.00 |
| 974 | 001006200021620 | 1 | MUKUND MILKIRAM DOBNEUKEY | SB | 01-02-2011 | 04-02-2023 | 425.00 |
| 975 | 001006200021628 | 1 | DULICHAND PANDUJI UKEY | SB | 03-02-2011 | 04-02-2023 | 466.00 |
| 976 | 001006200021634 | 1 | RAJARAM BABULAL DUDHBURAI | SB | 04-02-2011 | 04-02-2023 | 474.00 |
| 977 | 001006200021646 | 1 | SHAKILA ISRAIL SHEKH | SB | 14-02-2011 | 04-02-2023 | 367.40 |
| 978 | 001006200021666 | 1 | MUNGABAI ALIES ANANDABAI B | SB | 01-03-2011 | 04-02-2023 | 469.00 |
| 979 | 001006200021667 | 1 | SAGAR JIYALAL PATLE | SB | 01-03-2011 | 04-02-2023 | 482.00 |
| 980 | 001006200021691 | 1 | JULEKHA SALIM SHEKH | SB | 17-03-2011 | 04-02-2023 | 316.40 |
| 981 | 001006200021725 | 1 | SHAMRAO TULSIRAM BAHEKAR | SB | 11-04-2011 | 04-02-2023 | 459.00 |
| 982 | 001006200021770 | 1 | ABDUL RAHIM ABDUL RAJIAK S | SB | 18-05-2011 | 04-02-2023 | 306.00 |
| 983 | 001006200021775 | 1 | PRAMILA RAMCHANDRA BORKAR | SB | 20-05-2011 | 04-02-2023 | 307.40 |
| 984 | 001006200021777 | 1 | SANTOSH SHANKAR NANDESHWAR | SB | 21-05-2011 | 04-02-2023 | 328.40 |
| 985 | 001006200021779 | 1 | MUKESH KEWALRAM SELOKAR | SB | 23-05-2011 | 04-02-2023 | 307.40 |
| 986 | 001006200021807 | 1 | SHANKARLAL MANNALAL SHARMA | SB | 09-06-2011 | 04-02-2023 | 470.00 |
| 987 | 001006200021888 | 1 | RAMESH SADASHIW GIRI | SB | 27-07-2011 | 04-02-2023 | 459.00 |
| 988 | 001006200021899 | 1 | VIDHYABAI HEMRAJ MARKAM | SB | 02-08-2011 | 04-02-2023 | 367.40 |
| 989 | 001006200021902 | 1 | MOHD HANIFKHAN MOHD YAKUB | SB | 03-08-2011 | 04-02-2023 | 350.40 |
| 990 | 001006200021913 | 1 | AISHWARYA SATISH AGRE | SB | 10-08-2011 | 04-02-2023 | 305.40 |
| 991 | 001006200021926 | 1 | KISHOR WARLU MESHRAM | SB | 17-08-2011 | 04-02-2023 | 307.40 |
| 992 | 001006200021970 | 1 | JEETSING NARAYAN NAGPURE | SB | 15-09-2011 | 04-02-2023 | 469.40 |
| 993 | 001006200021982 | 1 | VIKAS THANSINGH PARDHI | SB | 20-09-2011 | 04-02-2023 | 453.00 |
| 994 | 001006200022013 | 1 | OMESHWARI MANIRAM TURKAR | SB | 04-10-2011 | 04-02-2023 | 456.00 |
| 995 | 001006200022038 | 1 | KAMLABAI VITTAL GIRI | SB | 24-10-2011 | 04-02-2023 | 454.00 |
| 996 | 001006200022057 | 1 | FULWANTA RAJKUMAR SAYAM | SB | 09-11-2011 | 04-02-2023 | 458.00 |
| 997 | 001006200022098 | 1 | ASHABAI RAJIAK SHEKH | SB | 02-12-2011 | 04-02-2023 | 449.00 |
| 998 | 001006200022108 | 1 | RAKESH MANDHUKAR KHOBARGAD | SB | 08-12-2011 | 04-02-2023 | 299.40 |
| 999 | 001006200022154 | 1 | JAMUNABAI RAMLAL WASANIK | SB | 16-01-2012 | 04-02-2023 | 447.00 |
| 1000 | 001006200022189 | 1 | PARUL HEMRAJ AGRAWAL | SB | 11-02-2012 | 04-02-2023 | 297.40 |
| 1001 | 001006200022191 | 1 | SMT KANCHANA VIRENDRA RAMT | SB | 11-02-2012 | 04-02-2023 | 458.00 |
| 1002 | 001006200022209 | 1 | RESHMA CHAITRAM ND SURENDR | SB | 25-02-2012 | 04-02-2023 | 295.40 |
| 1003 | 001006200022211 | 1 | SOU RAYANBAI RAMLAL HARIN | SB | 27-02-2012 | 04-02-2023 | 297.40 |
| 1004 | 001006200022213 | 1 | SAHADEV CHITAMAN BUDHE | SB | 28-02-2012 | 04-02-2023 | 446.00 |
| 1005 | 001006200022214 | 1 | SANJAY KRISHNAKUMAR UJAWN | SB | 29-02-2012 | 04-02-2023 | 267.40 |
| 1006 | 001006200022221 | 1 | AKASH RAMKUMAR MANUJA | SB | 06-03-2012 | 04-02-2023 | 444.00 |
| 1007 | 001006200022224 | 1 | DURGAPRASAD KUWARLAL RAHAN | SB | 07-03-2012 | 04-02-2023 | 412.40 |
| 1008 | 001006200022225 | 1 | PRATIK MORESHWARJI KADAM | SB | 07-03-2012 | 04-02-2023 | 309.40 |
| 1009 | 001006200022241 | 1 | KALPANABAI KAMLAKAR PAWAR | SB | 20-03-2012 | 04-02-2023 | 444.00 |
| 1010 | 001006200022259 | 1 | PRABHABAI VINAYAK DEKATE | SB | 04-04-2012 | 04-02-2023 | 444.00 |
| 1011 | 001006200022260 | 1 | VINAYAK AKNATH DEKATE | SB | 04-04-2012 | 04-02-2023 | 444.00 |
| 1012 | 001006200022361 | 1 | SHILA VISHWASRAO KATHARDEK | SB | 05-07-2012 | 04-02-2023 | 326.40 |
| 1013 | 001006200022407 | 1 | ANWAR KHAN MAHAMAD PATHAN | SB | 09-08-2012 | 04-02-2023 | 289.40 |
| 1014 | 001006200022415 | 1 | NIKITA PRADIPSINGH CHAUHA | SB | 14-08-2012 | 04-02-2023 | 291.40 |
| 1015 | 001006200022455 | 1 | ISHVAR RAMLAL MARASAKOLHE | SB | 07-09-2012 | 04-02-2023 | 286.40 |
| 1016 | 001006200022465 | 1 | BASANTABAI BRAMHANAND THAW | SB | 13-09-2012 | 04-02-2023 | 380.40 |
| 1017 | 001006200022488 | 1 | GHANIRAM NARAYAN KATARE | SB | 08-10-2012 | 04-02-2023 | 286.40 |
| | Gondia Branch | | | | Sub Total : | | 289893.59 |
| 1018 | 002006200000003 | 1 | BAKUBAI BUDHARAM VAKALE | SB | 25-10-1989 | 04-02-2023 | 325.00 |
| 1019 | 002006200000025 | 1 | MOHAN DEVAJI MANAKAR | SB | 17-10-1984 | 04-02-2023 | 357.00 |
| 1020 | 002006200000026 | 1 | BHAURAO OLGUJI WASNIK | SB | 23-10-1984 | 04-02-2023 | 241.65 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1021 | 002006200000045 | 1 | RAMCHANDRA NILKANTH SURYWA | SB | 18-11-1992 | 04-02-2023 | 300.16 |
| 1022 | 002006200000050 | 1 | GOVINDLAL RAMLAL FUNDE | SB | 18-11-1992 | 04-02-2023 | 339.50 |
| 1023 | 002006200000070 | 1 | NATHULAL PATANGU THAKUR | SB | 18-11-1992 | 04-02-2023 | 402.65 |
| 1024 | 002006200000085 | 1 | CHANDRAKUMAR PANDURAGJI YE | SB | 19-11-1992 | 04-02-2023 | 283.20 |
| 1025 | 002006200000092 | 1 | TATU SAKTU PICHORE | SB | 18-11-1992 | 04-02-2023 | 381.75 |
| 1026 | 002006200000116 | 1 | AMALKIT CHATARJI | SB | 18-11-1992 | 04-02-2023 | 455.75 |
| 1027 | 002006200000119 | 1 | DULICHAND GANUJI GAJBHIYE | SB | 18-11-1992 | 04-02-2023 | 432.82 |
| 1028 | 002006200000165 | 1 | RAMCHANDRA GANPAT SHANDE | SB | 06-10-1998 | 04-02-2023 | 452.52 |
| 1029 | 002006200000177 | 1 | SHAMSUNDAR SHIVPRASAD AGRA | SB | 19-11-1992 | 04-02-2023 | 353.02 |
| 1030 | 002006200000187 | 1 | SHILA VIJAY CHOUBISA | SB | 18-11-1992 | 04-02-2023 | 294.09 |
| 1031 | 002006200000268 | 1 | GOVINDA SHIVANKAR | SB | 01-05-2000 | 04-02-2023 | 185.02 |
| 1032 | 002006200000279 | 1 | PAMESHWARY PATLE | SB | 18-11-1992 | 04-02-2023 | 323.92 |
| 1033 | 002006200000316 | 1 | DHANSHYAM PANNALAL GANGOIY | SB | 19-11-1992 | 04-02-2023 | 158.00 |
| 1034 | 002006200000365 | 1 | SABBIR SHAH GULABSHAH FAKI | SB | 12-10-1978 | 04-02-2023 | 424.15 |
| 1035 | 002006200000366 | 1 | KUNWARLAL BANKELAL MACHIRK | SB | 19-11-1992 | 04-02-2023 | 394.00 |
| 1036 | 002006200000389 | 1 | S.M. FUNDKAR | SB | 19-11-1992 | 04-02-2023 | 299.19 |
| 1037 | 002006200000458 | 1 | DINESH UJAWANE | SB | 16-09-1980 | 04-02-2023 | 402.80 |
| 1038 | 002006200000495 | 1 | GAYAPRASAD THAKUR | SB | 17-11-1992 | 04-02-2023 | 287.00 |
| 1039 | 002006200000517 | 1 | CHATAN BAJIRAO GAYDHANE | SB | 17-11-1992 | 04-02-2023 | 478.00 |
| 1040 | 002006200000538 | 1 | SUDHAKAR FULICHAND MESHARAM | SB | 18-11-1992 | 04-02-2023 | 180.60 |
| 1041 | 002006200000705 | 1 | RAMNIWAS G. SHARMA | SB | 19-11-1992 | 04-02-2023 | 333.00 |
| 1042 | 002006200000759 | 1 | MANIKCHAND TATU PATLE | SB | 19-11-1992 | 04-02-2023 | 414.00 |
| 1043 | 002006200000779 | 1 | KANTIBAI MAROTI SHIVANKAR | SB | 19-11-1992 | 04-02-2023 | 441.45 |
| 1044 | 002006200000790 | 1 | PREMLAL HARILAL THAKUR | SB | 19-11-1992 | 04-02-2023 | 303.45 |
| 1045 | 002006200000837 | 1 | SUDHAKAR DEVRAO RANDE | SB | 18-11-1992 | 04-02-2023 | 2.00 |
| 1046 | 002006200000859 | 1 | SUBHASH KUNWARLAL UJAVANE | SB | 18-11-1993 | 04-02-2023 | 372.20 |
| 1047 | 002006200000874 | 1 | EKTA YASHVANT RAUT | SB | 19-11-1992 | 04-02-2023 | 389.00 |
| 1048 | 002006200000879 | 1 | UMA MANMOHAN SONI | SB | 30-03-1996 | 04-02-2023 | 52.15 |
| 1049 | 002006200000901 | 1 | DYARAMJI BAKSHI TURKAR | SB | 06-03-1985 | 04-02-2023 | 275.80 |
| 1050 | 002006200000915 | 1 | KAMALAJABAI KAVDU MESHARAM | SB | 02-04-1985 | 04-02-2023 | 427.25 |
| 1051 | 002006200000920 | 1 | GOPICHAND DADUJI PATLE | SB | 30-03-1996 | 04-02-2023 | 496.25 |
| 1052 | 002006200000949 | 1 | RAMANLAL UMASHANKAR | SB | 18-06-1985 | 04-02-2023 | 295.15 |
| 1053 | 002006200001001 | 1 | KAUSALYABAI KHOBRAGADE | SB | 21-11-1975 | 04-02-2023 | 406.55 |
| 1054 | 002006200001007 | 1 | ATMARAM TULASIRAM GAYADHAN | SB | 03-12-1985 | 04-02-2023 | 0.15 |
| 1055 | 002006200001018 | 1 | DEVRAJ RATIRAM GANVIR | SB | 03-01-1986 | 04-02-2023 | 155.45 |
| 1056 | 002006200001021 | 1 | SURESH ATMARAM BOHARE | SB | 05-01-1976 | 04-02-2023 | 278.00 |
| 1057 | 002006200001028 | 1 | TIKARAM FAGUJI BADME | SB | 09-01-1986 | 04-02-2023 | 382.00 |
| 1058 | 002006200001030 | 1 | BABULAL DULICHAND MANKAR | SB | 21-01-1986 | 04-02-2023 | 289.40 |
| 1059 | 002006200001040 | 1 | JAGRUTI SHIKSHAN SANSTHA | SB | 08-02-1986 | 04-02-2023 | 381.40 |
| 1060 | 002006200001059 | 1 | SANTOSHKUMAR PREMLAL KATAK | SB | 30-08-1994 | 04-02-2023 | 282.48 |
| 1061 | 002006200001064 | 1 | BENIRAM RAMAJI BHANDARKAR | SB | 05-04-1986 | 04-02-2023 | 133.10 |
| 1062 | 002006200001070 | 1 | BENIMADHAV KESHAVRAO KAWAL | SB | 11-04-1986 | 04-02-2023 | 491.70 |
| 1063 | 002006200001107 | 1 | KAMAL N. JAVANJALKAR | SB | 05-07-1986 | 04-02-2023 | 476.35 |
| 1064 | 002006200001139 | 1 | DWARKASETH KALYANJIBAHU SE | SB | 17-11-1992 | 04-02-2023 | 396.00 |
| 1065 | 002006200001174 | 1 | MANOJ RAMKISHOR AGRAWAL | SB | 18-12-1986 | 04-02-2023 | 425.55 |
| 1066 | 002006200001175 | 1 | SURENDRA PIRMAL NAYDU | SB | 30-03-1996 | 04-02-2023 | 279.65 |
| 1067 | 002006200001192 | 1 | PROMODKUMAR BHARATLALJI AS | SB | 23-01-1987 | 04-02-2023 | 302.25 |
| 1068 | 002006200001204 | 1 | LAXMIBAI GOMAJI MENDHE | SB | 18-02-1987 | 04-02-2023 | 366.30 |
| 1069 | 002006200001206 | 1 | TUKARAM KISAN ROKDE | SB | 19-06-1987 | 04-02-2023 | 351.35 |
| 1070 | 002006200001208 | 1 | NANDRAM DAMDI PUSAM | SB | 24-07-1996 | 04-02-2023 | 455.90 |
| 1071 | 002006200001215 | 1 | VISHNU CHAMBHARU DHEKWAR | SB | 29-03-1993 | 04-02-2023 | 352.00 |
| 1072 | 002006200001224 | 1 | MOHANSINGH SURAJISINGH THAK | SB | 29-03-1993 | 04-02-2023 | 333.00 |
| 1073 | 002006200001227 | 1 | TUKARAM NATHU MENDHE | SB | 17-11-1993 | 04-02-2023 | 352.00 |
| 1074 | 002006200001232 | 1 | SHYAMCHAND NARAYAN YERPUDE | SB | 29-03-1993 | 04-02-2023 | 323.65 |
| 1075 | 002006200001247 | 1 | PURUSOTTAMBHAI MANOHARBHAI | SB | 17-11-1992 | 04-02-2023 | 378.90 |
| 1076 | 002006200001260 | 1 | PARASMAL BHIKAMCHAND SETHI | SB | 29-03-1993 | 04-02-2023 | 325.00 |
| 1077 | 002006200001265 | 1 | LEKHLAL BHAIYALAL SHRIBHAN | SB | 17-11-1992 | 04-02-2023 | 142.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1078 | 002006200001267 | 1 | NARAYAN SAPKU CHOURAGADE | SB | 17-11-1992 | 04-02-2023 | 309.00 |
| 1079 | 002006200001271 | 1 | SITABAI YADORAO SHIVANKAR | SB | 17-11-1992 | 04-02-2023 | 357.00 |
| 1080 | 002006200001286 | 1 | INDU NADEVRAO JOUNJARKAR | SB | 17-11-1992 | 04-02-2023 | 456.50 |
| 1081 | 002006200001287 | 1 | DULICHAND NANAJI PATLE | SB | 17-11-1992 | 04-02-2023 | 363.00 |
| 1082 | 002006200001298 | 1 | BISANLALJI AADKUJI LANJEWA | SB | 17-11-1992 | 04-02-2023 | 278.20 |
| 1083 | 002006200001344 | 1 | AJIJKHAN RAFIKBHAI PATHAN | SB | 17-11-1992 | 04-02-2023 | 417.00 |
| 1084 | 002006200001360 | 1 | SHOBHABAI SUDHAKARRAOJI SH | SB | 04-01-1996 | 04-02-2023 | 430.00 |
| 1085 | 002006200001376 | 1 | SURESHKUMAR G. VALECHA | SB | 31-03-1994 | 04-02-2023 | 314.35 |
| 1086 | 002006200001396 | 1 | HARICHAND BABURAO BAHEKAR | SB | 31-03-1994 | 04-02-2023 | 441.90 |
| 1087 | 002006200001412 | 1 | ABDUL SAKUR ABDUL GAFUR SH | SB | 31-03-1994 | 04-02-2023 | 414.40 |
| 1088 | 002006200001425 | 1 | NARENDRAKUMAR MAHADEV BOHA | SB | 31-03-1994 | 04-02-2023 | 356.35 |
| 1089 | 002006200001437 | 1 | BALIRAM HIRAMAN CHUTE | SB | 31-03-1994 | 04-02-2023 | 368.35 |
| 1090 | 002006200001474 | 1 | DHANRAJ CHINTAMAN BISEN | SB | 31-03-1994 | 04-02-2023 | 479.13 |
| 1091 | 002006200001475 | 1 | CHANDABAI UTTAMCHAND ASATI | SB | 31-03-1994 | 04-02-2023 | 323.15 |
| 1092 | 002006200001492 | 1 | DILIP SITARAM MENDHE | SB | 31-03-1989 | 04-02-2023 | 325.40 |
| 1093 | 002006200001505 | 1 | GEETABAI DURGAPRASAD GUPTA | SB | 31-03-1994 | 04-02-2023 | 317.30 |
| 1094 | 002006200001513 | 1 | FANINDRANATH RAMBHAU BISEN | SB | 31-03-1994 | 04-02-2023 | 433.10 |
| 1095 | 002006200001541 | 1 | SHILABAI MADHUKAR HAJARE | SB | 04-03-1999 | 04-02-2023 | 398.60 |
| 1096 | 002006200001557 | 1 | SHAIWA FATU VALTHARE | SB | 30-07-1994 | 04-02-2023 | 427.77 |
| 1097 | 002006200001578 | 1 | KIRANKUMAR ANIL ROY | SB | 16-08-1988 | 04-02-2023 | 78.00 |
| 1098 | 002006200001581 | 1 | SAMPATLAL BHUDHALMALJI SON | SB | 19-08-1988 | 04-02-2023 | 323.00 |
| 1099 | 002006200001587 | 1 | LAKHANLAL ANANTRAM AARSE | SB | 09-09-1988 | 04-02-2023 | 305.45 |
| 1100 | 002006200001590 | 1 | PRAMILA NATHU MENDHE | SB | 14-09-1988 | 04-02-2023 | 309.00 |
| 1101 | 002006200001594 | 1 | BHASKAR SAKHARAM GHOSE | SB | 04-10-1988 | 04-02-2023 | 324.00 |
| 1102 | 002006200001597 | 1 | PREMLAL ASARAM SONTAKKE | SB | 05-10-1988 | 04-02-2023 | 423.00 |
| 1103 | 002006200001598 | 1 | ASHA SHRAVAN YETRE | SB | 30-09-1994 | 04-02-2023 | 301.60 |
| 1104 | 002006200001600 | 1 | VIMAL DHANRAJ BISEN | SB | 28-08-1998 | 04-02-2023 | 403.42 |
| 1105 | 002006200001604 | 1 | MANGUBAI BAKSHI PATHODE | SB | 26-10-1988 | 04-02-2023 | 327.00 |
| 1106 | 002006200001608 | 1 | RADHESHYAM GULABCHAND AGRA | SB | 29-10-1988 | 04-02-2023 | 204.00 |
| 1107 | 002006200001609 | 1 | VINAYAK DADUJI BHOYAR | SB | 04-11-1988 | 04-02-2023 | 372.00 |
| 1108 | 002006200001616 | 1 | BAJIRAO PURAN NANDSHWAR | SB | 31-03-1999 | 04-02-2023 | 0.40 |
| 1109 | 002006200001622 | 1 | RAJENDRA RAGHUDAYAL GUPTA | SB | 01-12-1988 | 04-02-2023 | 191.00 |
| 1110 | 002006200001623 | 1 | ARJUN GOVINDA PATHODE | SB | 16-08-1994 | 04-02-2023 | 294.00 |
| 1111 | 002006200001628 | 1 | NAJRANA BEGAM MO. PATHAN (| SB | 13-12-1988 | 04-02-2023 | 117.00 |
| 1112 | 002006200001631 | 1 | SHYAMLAL JAGGUJI MANKAR | SB | 17-12-1988 | 04-02-2023 | 309.50 |
| 1113 | 002006200001635 | 1 | ROSHANIBAI VIRENDRAPARAKAS | SB | 02-11-1994 | 04-02-2023 | 491.50 |
| 1114 | 002006200001643 | 1 | PANCHKULABAI ESHWARDAS MAH | SB | 16-01-1989 | 04-02-2023 | 364.90 |
| 1115 | 002006200001644 | 1 | SAHIPKHAN GULABKHAN PATHAN | SB | 17-01-1989 | 04-02-2023 | 444.00 |
| 1116 | 002006200001664 | 1 | MAHESHKUMAR CHUNNILAL GUPT | SB | 10-02-1989 | 04-02-2023 | 431.70 |
| 1117 | 002006200001692 | 1 | MANISHANKAR GYANESHWAR MOH | SB | 11-04-1989 | 04-02-2023 | 407.50 |
| 1118 | 002006200001701 | 1 | NIRANJANLAL NANDKISHOR AGR | SB | 03-05-1989 | 04-02-2023 | 414.00 |
| 1119 | 002006200001704 | 1 | RADHESHYAM GANGARAMJI SHAR | SB | 12-05-1989 | 04-02-2023 | 430.60 |
| 1120 | 002006200001705 | 1 | SHALUBAI DAJIBA SHRIKHANDE | SB | 30-09-1994 | 04-02-2023 | 308.00 |
| 1121 | 002006200001736 | 1 | BHIMRAO RAJENDRA BHOUTIK | SB | 17-07-1989 | 04-02-2023 | 496.00 |
| 1122 | 002006200001762 | 1 | ASHOK CHOTELAL YADAV | SB | 18-08-1989 | 04-02-2023 | 305.00 |
| 1123 | 002006200001799 | 1 | BUDHRAM GOVINDA SONARE | SB | 01-11-1989 | 04-02-2023 | 456.70 |
| 1124 | 002006200001801 | 1 | KRUSHNABAI MADANLALJI ASAT | SB | 02-11-1989 | 04-02-2023 | 280.00 |
| 1125 | 002006200001818 | 1 | TULSIRAM MANGALDAS LILHARE | SB | 04-12-1989 | 04-02-2023 | 324.50 |
| 1126 | 002006200001835 | 1 | DHANRAJ LAXMAN BHANDARKAR | SB | 26-12-1989 | 04-02-2023 | 424.50 |
| 1127 | 002006200001838 | 1 | YASHODABAI SADHU SHIVANKAR | SB | 28-12-1989 | 04-02-2023 | 479.00 |
| 1128 | 002006200001848 | 1 | JAMNABAI MAHAGU THER | SB | 04-01-1990 | 04-02-2023 | 370.00 |
| 1129 | 002006200001855 | 1 | SHEVANTABAI PUNABAI SHENDE | SB | 17-01-1990 | 04-02-2023 | 444.10 |
| 1130 | 002006200001864 | 1 | GHUSRAM KASHIRAM GANDHE | SB | 29-01-1990 | 04-02-2023 | 296.00 |
| 1131 | 002006200001895 | 1 | DULICHAND BHOJRAJ KURAHE | SB | 19-03-1990 | 04-02-2023 | 493.75 |
| 1132 | 002006200001900 | 1 | TARASANBAI NANWATKAR | SB | 02-03-1990 | 04-02-2023 | 306.00 |
| 1133 | 002006200001909 | 1 | ANITA CHHAGAN JAGDHANE | SB | 01-02-1994 | 04-02-2023 | 200.00 |
| 1134 | 002006200001942 | 1 | RAJENDRA GANPATRAO MUNESHW | SB | 01-06-1990 | 04-02-2023 | 288.10 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
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GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1135 | 002006200001948 | 1 | GULAB MOHAMAD SHAIKH | SB | 05-06-1990 | 04-02-2023 | 442.15 |
| 1136 | 002006200001954 | 1 | MEERABAI MADGU MATALE | SB | 19-06-1990 | 04-02-2023 | 405.85 |
| 1137 | 002006200001988 | 1 | KODU MUKA MOUJE | SB | 03-08-1990 | 04-02-2023 | 294.20 |
| 1138 | 002006200002014 | 1 | ASHOKKUMAR ASHARAM NAGOSE | SB | 06-10-1995 | 04-02-2023 | 294.00 |
| 1139 | 002006200002015 | 1 | PRABHAKAR TULSIRAM LANJEWA | SB | 08-09-1990 | 04-02-2023 | 296.00 |
| 1140 | 002006200002042 | 1 | DAMODAR TULSIRAM SHIVANKAR | SB | 09-10-1990 | 04-02-2023 | 249.75 |
| 1141 | 002006200002052 | 1 | NANDESHWAR SHANKARJI JADHA | SB | 02-11-1993 | 04-02-2023 | 230.50 |
| 1142 | 002006200002056 | 1 | DINDAYAL MAYARAM FARKUNDE | SB | 08-11-1990 | 04-02-2023 | 280.00 |
| 1143 | 002006200002058 | 1 | SHASHIKALA RAMCHANDRA PRAD | SB | 31-03-1994 | 04-02-2023 | 381.00 |
| 1144 | 002006200002061 | 1 | HEMRAJ HARICHAND MADALWAR | SB | 12-11-1990 | 04-02-2023 | 441.20 |
| 1145 | 002006200002066 | 1 | DIPAK LINGESHWAR BHAUTIK | SB | 30-12-1994 | 04-02-2023 | 304.80 |
| 1146 | 002006200002069 | 1 | MUKTABAI MOTIRAM FUNDE | SB | 30-11-1990 | 04-02-2023 | 298.20 |
| 1147 | 002006200002077 | 1 | MADHUKAR KAWDUJI BAGDE | SB | 12-12-1990 | 04-02-2023 | 278.00 |
| 1148 | 002006200002092 | 1 | PUSTAKALABAI OMKAR PARDHI | SB | 01-01-1991 | 04-02-2023 | 288.00 |
| 1149 | 002006200002106 | 1 | SARIFKHAN MOHARAMKHAN PATH | SB | 31-03-1994 | 04-02-2023 | 325.00 |
| 1150 | 002006200002117 | 1 | ASHOK BHAIYALAL KATHANE (S | SB | 19-03-1991 | 04-02-2023 | 398.00 |
| 1151 | 002006200002152 | 1 | ESHWARSINGH RAGHUNATHSINGH | SB | 30-09-1995 | 04-02-2023 | 310.00 |
| 1152 | 002006200002162 | 1 | GHANSHYAM KAILASHNARATYAN | SB | 30-09-1995 | 04-02-2023 | 317.00 |
| 1153 | 002006200002185 | 1 | RAJKUMAR KURANJEKAR | SB | 20-02-1996 | 04-02-2023 | 275.95 |
| 1154 | 002006200002193 | 1 | SHANKAR BAPUJI MEHAR | SB | 20-05-1991 | 04-02-2023 | 275.00 |
| 1155 | 002006200002206 | 1 | BABULAL MODKU KATHANE | SB | 31-03-1999 | 04-02-2023 | 160.80 |
| 1156 | 002006200002214 | 1 | SUKCHAND JIRELAL MESHARAM | SB | 17-11-1998 | 04-02-2023 | 424.00 |
| 1157 | 002006200002232 | 1 | HIRALAL HARI HATWAR | SB | 23-03-1996 | 04-02-2023 | 322.67 |
| 1158 | 002006200002251 | 1 | LALIT BABURAO MAHARWADE | SB | 31-07-1991 | 04-02-2023 | 345.00 |
| 1159 | 002006200002252 | 1 | SHARAD RAMBHAU FUNDE | SB | 31-07-1991 | 04-02-2023 | 0.89 |
| 1160 | 002006200002258 | 1 | SHANKAR SADHUJI SHIVANKAR | SB | 01-08-1991 | 04-02-2023 | 305.40 |
| 1161 | 002006200002272 | 1 | BHIMRAO SHRAWAN CHUTE | SB | 02-08-1991 | 04-02-2023 | 466.00 |
| 1162 | 002006200002293 | 1 | JAYKUMAR VITHAL HEMNE | SB | 30-09-1999 | 04-02-2023 | 479.00 |
| 1163 | 002006200002300 | 1 | KHUMANSINGH BHIVASINGH PAW | SB | 31-03-1995 | 04-02-2023 | 350.00 |
| 1164 | 002006200002322 | 1 | DHANSHYAMDAS GANGOYIYA | SB | 31-03-1994 | 04-02-2023 | 451.95 |
| 1165 | 002006200002340 | 1 | HARI ARJUN RAKHDE | SB | 31-03-1994 | 04-02-2023 | 356.40 |
| 1166 | 002006200002383 | 1 | BASANTKUMAR MAROTIRAO MEND | SB | 31-03-1994 | 04-02-2023 | 371.35 |
| 1167 | 002006200002384 | 1 | JAGDISH MAHADEVRAO ASATI | SB | 31-03-1994 | 04-02-2023 | 383.00 |
| 1168 | 002006200002416 | 1 | GANESH RAMKRUSHNA PARWE | SB | 05-07-1994 | 04-02-2023 | 403.00 |
| 1169 | 002006200002434 | 1 | DEVCHAND MANIRAM AGLE | SB | 30-09-1993 | 04-02-2023 | 278.30 |
| 1170 | 002006200002440 | 1 | KALABAI YASHVANT RAUT | SB | 31-03-1994 | 04-02-2023 | 362.35 |
| 1171 | 002006200002444 | 1 | MANOJ GOVINDRAO SALAME | SB | 31-03-1994 | 04-02-2023 | 331.70 |
| 1172 | 002006200002452 | 1 | BHANDARA DIST. KABBADI ASO | SB | 31-03-1994 | 04-02-2023 | 362.75 |
| 1173 | 002006200002459 | 1 | BABULAL BHADARU SHIVANKAR | SB | 07-05-1994 | 04-02-2023 | 324.50 |
| 1174 | 002006200002467 | 1 | RAVIKUMAR PUNJABHAI PATEL | SB | 31-03-1994 | 04-02-2023 | 416.40 |
| 1175 | 002006200002495 | 1 | RAMESHKUMAR GYANIRAM THER | SB | 30-09-1992 | 04-02-2023 | 276.00 |
| 1176 | 002006200002496 | 1 | MAYARAM CHAMBHARU RAMTEKE | SB | 31-12-1998 | 04-02-2023 | 479.20 |
| 1177 | 002006200002500 | 1 | MADANSINGH BHOLASINGH BHAR | SB | 31-03-1994 | 04-02-2023 | 243.25 |
| 1178 | 002006200002501 | 1 | SHOBHELAL SUKHARAM LILHARE | SB | 31-03-1994 | 04-02-2023 | 308.20 |
| 1179 | 002006200002519 | 1 | KISHOR GOVIND RAHANGDALE | SB | 13-07-1994 | 04-02-2023 | 309.61 |
| 1180 | 002006200002520 | 1 | AMRUTLAL DULICHAND THAMBHA | SB | 08-05-1992 | 04-02-2023 | 314.00 |
| 1181 | 002006200002527 | 1 | RAMSHRAY NIKCHU POOJAPATI | SB | 22-04-1992 | 04-02-2023 | 333.00 |
| 1182 | 002006200002553 | 1 | RAJKUMAR DUDHBHARAI | SB | 02-07-1992 | 04-02-2023 | 469.00 |
| 1183 | 002006200002562 | 1 | IMRAJ MURA BHAVANKAR | SB | 30-09-1999 | 04-02-2023 | 436.00 |
| 1184 | 002006200002590 | 1 | SHREERAM RAGHUDAYAL GUPTA | SB | 21-09-1992 | 04-02-2023 | 300.00 |
| 1185 | 002006200002591 | 1 | PARMESHWARDAS DAYALDAS VAI | SB | 03-09-1992 | 04-02-2023 | 417.04 |
| 1186 | 002006200002601 | 1 | RAVIRAM RAJARAM DAKOTE | SB | 08-09-1992 | 04-02-2023 | 7.00 |
| 1187 | 002006200002604 | 1 | NATRAJ MANDAL BAZAR CHOUK | SB | 12-09-1992 | 04-02-2023 | 334.00 |
| 1188 | 002006200002609 | 1 | PRABHABAI PARASRAM FUNDE | SB | 11-09-1992 | 04-02-2023 | 299.83 |
| 1189 | 002006200002618 | 1 | VISHNATH PANDURANG SHENDE | SB | 08-10-1992 | 04-02-2023 | 351.24 |
| 1190 | 002006200002629 | 1 | SUNILKUMAR TARACHAND PARAD | SB | 01-10-1992 | 04-02-2023 | 258.00 |
| 1191 | 002006200002649 | 1 | HIVRAJ BHUDARAM RANGARI | SB | 12-11-1992 | 04-02-2023 | 399.00 |

Transaction Not Done Period :10 Years
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1192 | 002006200002653 | 1 | ROOPCHAND SADARAM SONAWANE | SB | 16-11-1992 | 04-02-2023 | 359.00 |
| 1193 | 002006200002655 | 1 | RANJEET HARICHAND BALME | SB | 27-04-1995 | 04-02-2023 | 185.00 |
| 1194 | 002006200002660 | 1 | SADHASHIV SHENDE | SB | 07-12-1992 | 04-02-2023 | 377.50 |
| 1195 | 002006200002687 | 1 | SHIVCHARAN TARACHAND SOPKA | SB | 08-01-1993 | 04-02-2023 | 398.00 |
| 1196 | 002006200002688 | 1 | KAVITA SADHASHIV SHIVANSHI | SB | 21-01-1993 | 04-02-2023 | 414.00 |
| 1197 | 002006200002693 | 1 | SUNITABAI SARDARSING PAWAR | SB | 08-01-1993 | 04-02-2023 | 356.00 |
| 1198 | 002006200002698 | 1 | SHYAMLAL TELSU | SB | 30-09-1998 | 04-02-2023 | 442.00 |
| 1199 | 002006200002699 | 1 | CHANDRAPRAKASH SAMPATJI UK | SB | 25-01-1993 | 04-02-2023 | 110.00 |
| 1200 | 002006200002712 | 1 | SUMITRABAI HAGRU CHORWADE | SB | 08-02-1993 | 04-02-2023 | 327.00 |
| 1201 | 002006200002725 | 1 | RUPESHKUMAR RAMNIWAS TIWAR | SB | 30-09-1999 | 04-02-2023 | 19.00 |
| 1202 | 002006200002730 | 1 | PARVATABAI MAHADEO THER | SB | 24-02-1993 | 04-02-2023 | 382.00 |
| 1203 | 002006200002751 | 1 | KHEMRAJ LILHARE | SB | 22-04-1993 | 04-02-2023 | 433.60 |
| 1204 | 002006200002755 | 1 | RUPCHAND PADNUJI SALAME | SB | 29-04-1993 | 04-02-2023 | 498.75 |
| 1205 | 002006200002784 | 1 | RAJESHKUMAR DULCHAND JAIN | SB | 08-03-1993 | 04-02-2023 | 205.31 |
| 1206 | 002006200002785 | 1 | BHAVAT ZAGDU BANOTE | SB | 11-06-1993 | 04-02-2023 | 278.00 |
| 1207 | 002006200002807 | 1 | DHANVANTABAI CHANDRAKUMAR | SB | 10-11-1993 | 04-02-2023 | 390.40 |
| 1208 | 002006200002811 | 1 | NARESH TARACHAND BORKAR | SB | 06-03-1999 | 04-02-2023 | 471.25 |
| 1209 | 002006200002815 | 1 | PANDURANG DAULAT GHYADHANE | SB | 12-07-1993 | 04-02-2023 | 333.00 |
| 1210 | 002006200002816 | 1 | SHIVCHARAN DOMAJI KATHANE | SB | 12-07-1993 | 04-02-2023 | 310.25 |
| 1211 | 002006200002821 | 1 | VASUDEO GOMAJI BHARAMANKAR | SB | 14-07-1993 | 04-02-2023 | 309.00 |
| 1212 | 002006200002828 | 1 | SUSHILABAI MANIKARAM DARWA | SB | 03-07-1993 | 04-02-2023 | 299.50 |
| 1213 | 002006200002833 | 1 | ANIL AKANAT | SB | 31-03-1999 | 04-02-2023 | 301.00 |
| 1214 | 002006200002864 | 1 | JAIWANTABAI TEJRAM BAVANTH | SB | 08-09-1993 | 04-02-2023 | 327.00 |
| 1215 | 002006200002877 | 1 | SARAJABAI DOMAJI PATHODE | SB | 27-09-1993 | 04-02-2023 | 329.00 |
| 1216 | 002006200002884 | 1 | DEVENDRA YASHWANTTAOJI BAH | SB | 07-10-1993 | 04-02-2023 | 359.00 |
| 1217 | 002006200002896 | 1 | TASNIM ABDEALI BOHARA | SB | 30-03-1996 | 04-02-2023 | 294.00 |
| 1218 | 002006200002901 | 1 | ISSULAL CHOTAMBHAI PARADHI | SB | 22-11-1993 | 04-02-2023 | 372.00 |
| 1219 | 002006200002903 | 1 | BHAURAO POTANJI GAUTAM | SB | 23-11-1993 | 04-02-2023 | 365.00 |
| 1220 | 002006200002915 | 1 | PREMLATABAI CHAMKLAL RANDE | SB | 09-12-1993 | 04-02-2023 | 345.00 |
| 1221 | 002006200002926 | 1 | DHRUVRAJ MORDHWAJ THAKUR | SB | 21-12-1993 | 04-02-2023 | 422.00 |
| 1222 | 002006200002929 | 1 | KISHOR SOMAJI MENDE | SB | 03-12-1993 | 04-02-2023 | 333.00 |
| 1223 | 002006200002945 | 1 | SURAJ GANPAT HEMANE | SB | 08-01-1994 | 04-02-2023 | 288.00 |
| 1224 | 002006200002946 | 1 | CHANDRANATH GANPAT HEMANE | SB | 08-01-1994 | 04-02-2023 | 305.00 |
| 1225 | 002006200002948 | 1 | SHYAMRAO BHARAMANKAR | SB | 08-01-1994 | 04-02-2023 | 323.00 |
| 1226 | 002006200002953 | 1 | MADHORA DOMA SHENDE | SB | 17-01-1994 | 04-02-2023 | 294.00 |
| 1227 | 002006200002954 | 1 | VIDYABEN PURSOTTAMBHAI PAT | SB | 17-01-1994 | 04-02-2023 | 310.00 |
| 1228 | 002006200002964 | 1 | RAMESH ATMARAM BOHARE | SB | 03-02-1994 | 04-02-2023 | 434.00 |
| 1229 | 002006200002976 | 1 | IMLABAI HEMRAJ BAIRAGADADE | SB | 25-02-1994 | 04-02-2023 | 278.00 |
| 1230 | 002006200002980 | 1 | LOKMANSING NATTILAL TAHKUR | SB | 17-03-1994 | 04-02-2023 | 310.00 |
| 1231 | 002006200002982 | 1 | RAMCHAND ARJUN VALDHARE | SB | 15-03-1994 | 04-02-2023 | 323.00 |
| 1232 | 002006200002990 | 1 | HIRAMAN NATTU DASARIYA | SB | 29-03-1994 | 04-02-2023 | 480.72 |
| 1233 | 002006200003003 | 1 | UDAYSING LAXMAN SING VARMA | SB | 16-04-1994 | 04-02-2023 | 308.00 |
| 1234 | 002006200003005 | 1 | NAMDEO MADHORA SONAWANE | SB | 19-04-1994 | 04-02-2023 | 311.00 |
| 1235 | 002006200003026 | 1 | REKHA KAILASCHANDRA ASATI | SB | 26-05-1994 | 04-02-2023 | 422.00 |
| 1236 | 002006200003039 | 1 | RAJESH SHYAMRAO KURVE | SB | 20-06-1994 | 04-02-2023 | 431.00 |
| 1237 | 002006200003050 | 1 | BABURAO SARAF PINJARE | SB | 01-07-1994 | 04-02-2023 | 394.41 |
| 1238 | 002006200003053 | 1 | VASANTGIRI PREMGI RI GOSWAM | SB | 05-07-1994 | 04-02-2023 | 480.00 |
| 1239 | 002006200003062 | 1 | NARENDRAKUMAR RAGHUNATH DH | SB | 19-07-1994 | 04-02-2023 | 477.00 |
| 1240 | 002006200003067 | 1 | BABURAO RAJARAM ASATKAR | SB | 21-07-1994 | 04-02-2023 | 298.41 |
| 1241 | 002006200003075 | 1 | REVCHAND GNUJI DHARPANDE | SB | 08-08-1994 | 04-02-2023 | 309.26 |
| 1242 | 002006200003077 | 1 | DULESHKUMAR HARICHAND KUSH | SB | 18-08-1994 | 04-02-2023 | 294.26 |
| 1243 | 002006200003081 | 1 | ANANTRAM SHRAVAN DOYE | SB | 25-08-1994 | 04-02-2023 | 425.00 |
| 1244 | 002006200003082 | 1 | RAVINDRA KHAINAYALAL MUTEH | SB | 25-08-1994 | 04-02-2023 | 480.00 |
| 1245 | 002006200003089 | 1 | INDURAJ YOGINI PATHODE | SB | 07-09-1994 | 04-02-2023 | 359.00 |
| 1246 | 002006200003090 | 1 | NAKAT NAGO PATALE | SB | 07-09-1994 | 04-02-2023 | 295.00 |
| 1247 | 002006200003091 | 1 | VIMAL ARJUN SINGADE | SB | 07-09-1994 | 04-02-2023 | 480.00 |
| 1248 | 002006200003099 | 1 | ABDULKADIR KHAN ABDUL RAFI | SB | 17-09-1994 | 04-02-2023 | 313.76 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1249 | 002006200003111 | 1 | RADHESHYAM DEVILAL TMBHARE | SB | 04-10-1994 | 04-02-2023 | 454.26 |
| 1250 | 002006200003113 | 1 | SHREEKISAN BAKARAM BHADARK | SB | 05-10-1994 | 04-02-2023 | 299.76 |
| 1251 | 002006200003114 | 1 | YOGRAJ HARICHAND BOPCHE | SB | 10-10-1994 | 04-02-2023 | 356.26 |
| 1252 | 002006200003129 | 1 | DILIP TILAKCHAND LILHARE | SB | 15-11-1994 | 04-02-2023 | 325.00 |
| 1253 | 002006200003138 | 1 | GOVINDA RAMA PATHODE | SB | 03-12-1994 | 04-02-2023 | 185.00 |
| 1254 | 002006200003145 | 1 | CHANDANLAL NATTULAL PATALE | SB | 21-12-1994 | 04-02-2023 | 300.00 |
| 1255 | 002006200003147 | 1 | BAJIRAO POONAJI DEKATE | SB | 22-12-1994 | 04-02-2023 | 300.00 |
| 1256 | 002006200003153 | 1 | SUMANBAI TIKARAM BOPACHE | SB | 26-12-1994 | 04-02-2023 | 329.00 |
| 1257 | 002006200003156 | 1 | ANANTRAM DHANDU BOPACHE | SB | 02-01-1995 | 04-02-2023 | 278.00 |
| 1258 | 002006200003162 | 1 | BABURAO GOMAJI MATALE | SB | 11-01-1995 | 04-02-2023 | 383.00 |
| 1259 | 002006200003177 | 1 | GANDHI RAJARAM DARVATE | SB | 15-02-1995 | 04-02-2023 | 305.26 |
| 1260 | 002006200003178 | 1 | SEETARAM SUKAJI HEMANE | SB | 15-02-1995 | 04-02-2023 | 465.00 |
| 1261 | 002006200003183 | 1 | SHEVANTABAI HARICHAND GHAR | SB | 20-02-1995 | 04-02-2023 | 276.00 |
| 1262 | 002006200003184 | 1 | YAJURAJ CHANGOJI PATHODE | SB | 22-02-1995 | 04-02-2023 | 310.00 |
| 1263 | 002006200003191 | 1 | PRALAHAD SURESHPRASAD DUBE | SB | 10-03-1995 | 04-02-2023 | 300.00 |
| 1264 | 002006200003194 | 1 | HARISH SHIVRATAN KHOTARI | SB | 13-03-1995 | 04-02-2023 | 299.00 |
| 1265 | 002006200003196 | 1 | JITENDRAPRASAD SARMAPRASAD | SB | 20-03-1995 | 04-02-2023 | 299.00 |
| 1266 | 002006200003197 | 1 | SAVITRIBAI SHREERAM MAONE | SB | 22-03-1995 | 04-02-2023 | 137.00 |
| 1267 | 002006200003199 | 1 | RADHESHYAM TULSIDAS BAVANT | SB | 27-03-1995 | 04-02-2023 | 302.00 |
| 1268 | 002006200003222 | 1 | BHAIYALAL GONDU DHAKATE | SB | 10-05-1995 | 04-02-2023 | 428.46 |
| 1269 | 002006200003223 | 1 | LOKCHAND MUNNEWAL NAGPURE | SB | 10-05-1995 | 04-02-2023 | 370.00 |
| 1270 | 002006200003224 | 1 | HEMRAJ BALIRAM BHAGAT | SB | 16-05-1995 | 04-02-2023 | 314.00 |
| 1271 | 002006200003225 | 1 | SHANKARRAO TUKRAM BADWAIK | SB | 16-05-1995 | 04-02-2023 | 296.50 |
| 1272 | 002006200003230 | 1 | RAMESH YAKANTRAO PAWAR | SB | 31-05-1995 | 04-02-2023 | 296.00 |
| 1273 | 002006200003237 | 1 | SUKHCHAND SINGER CHUTE | SB | 14-06-1995 | 04-02-2023 | 305.00 |
| 1274 | 002006200003239 | 1 | ROOPCHAND NATTULAL BHUDALE | SB | 14-06-1995 | 04-02-2023 | 305.26 |
| 1275 | 002006200003243 | 1 | PARVATABAI PRABHU BAHNDARK | SB | 21-06-1995 | 04-02-2023 | 288.00 |
| 1276 | 002006200003244 | 1 | BHAUDAS NATTUJI CHAUDHARI | SB | 23-06-1995 | 04-02-2023 | 449.00 |
| 1277 | 002006200003247 | 1 | SHEVANTABAI BHOJRAJ KHADAN | SB | 24-06-1995 | 04-02-2023 | 293.76 |
| 1278 | 002006200003248 | 1 | MALAHANBAI NEMU MUNESHWAR | SB | 26-06-1995 | 04-02-2023 | 295.00 |
| 1279 | 002006200003251 | 1 | ANSYABAI RADHESHYAMJI ASAT | SB | 27-06-1995 | 04-02-2023 | 295.00 |
| 1280 | 002006200003254 | 1 | ALIRAM BHIKAJI RANE | SB | 03-07-1995 | 04-02-2023 | 288.00 |
| 1281 | 002006200003255 | 1 | RAJESHKUMAR SHYAMLAL KABIR | SB | 03-07-1995 | 04-02-2023 | 309.26 |
| 1282 | 002006200003260 | 1 | SUGANBAI MANIRAM BOPACHE | SB | 04-07-1995 | 04-02-2023 | 279.83 |
| 1283 | 002006200003264 | 1 | LAXMAN HUKUMCHAND BAVANTHA | SB | 11-07-1995 | 04-02-2023 | 356.89 |
| 1284 | 002006200003266 | 1 | NAMDEO KISN BHELAVE | SB | 12-07-1995 | 04-02-2023 | 329.00 |
| 1285 | 002006200003268 | 1 | SUGANBAI KARU BHELAVE | SB | 13-07-1995 | 04-02-2023 | 424.00 |
| 1286 | 002006200003278 | 1 | UDELAL PREMLAL DHAMAHE | SB | 26-07-1995 | 04-02-2023 | 381.00 |
| 1287 | 002006200003279 | 1 | KESARBAI ADULAL MACHITAKE | SB | 28-07-1995 | 04-02-2023 | 372.00 |
| 1288 | 002006200003290 | 1 | NANDKISHOR DEVU LILHARE | SB | 22-08-1995 | 04-02-2023 | 313.76 |
| 1289 | 002006200003297 | 1 | DILIPKUMAR GANPAT AMBATE | SB | 04-09-1995 | 04-02-2023 | 307.50 |
| 1290 | 002006200003301 | 1 | SHRECHAND BAPU CHAUDHARI | SB | 06-09-1995 | 04-02-2023 | 412.76 |
| 1291 | 002006200003302 | 1 | ATTMARAM BAJIRAO KAVALE | SB | 07-09-1995 | 04-02-2023 | 300.00 |
| 1292 | 002006200003304 | 1 | HARIDAS DINARAM MATARE | SB | 16-09-1995 | 04-02-2023 | 356.26 |
| 1293 | 002006200003308 | 1 | LAXMAN SADHASHIV MUNESHWAR | SB | 06-09-1995 | 04-02-2023 | 471.00 |
| 1294 | 002006200003313 | 1 | PAIKAN GANGARAM UIKEY | SB | 11-10-1995 | 04-02-2023 | 294.00 |
| 1295 | 002006200003316 | 1 | BABULAL GOPAL PATEL | SB | 13-10-1995 | 04-02-2023 | 366.00 |
| 1296 | 002006200003317 | 1 | SUBASH BHUDRAM PATALE | SB | 13-10-1995 | 04-02-2023 | 294.00 |
| 1297 | 002006200003319 | 1 | ONKABAI BANIRAM YADARE | SB | 16-10-1995 | 04-02-2023 | 294.00 |
| 1298 | 002006200003320 | 1 | RANHALAL THAKARE | SB | 16-10-1995 | 04-02-2023 | 323.00 |
| 1299 | 002006200003322 | 1 | NUTANLAL MONJIRAM DAMAHE | SB | 17-10-1995 | 04-02-2023 | 289.00 |
| 1300 | 002006200003329 | 1 | BHAIYALAL BALARAM SONWANE | SB | 16-10-1995 | 04-02-2023 | 496.00 |
| 1301 | 002006200003335 | 1 | ISHWARDAS CHIMANJI JAGANE | SB | 03-11-1995 | 04-02-2023 | 296.00 |
| 1302 | 002006200003342 | 1 | BAKSHI DASARAM CHAUDHARI | SB | 28-11-1995 | 04-02-2023 | 480.00 |
| 1303 | 002006200003343 | 1 | SIRISH RAGHUNATH DHANORKAR | SB | 30-11-1995 | 04-02-2023 | 283.00 |
| 1304 | 002006200003344 | 1 | TARACHAND SAMPAT SALAME | SB | 30-11-1995 | 04-02-2023 | 424.00 |
| 1305 | 002006200003346 | 1 | KISHOR GOMAJI FUNDE | SB | 05-12-1995 | 04-02-2023 | 294.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1306 | 002006200003353 | 1 | GEETA DOMAJI BAHNDARKAR | SB | 26-12-1995 | 04-02-2023 | 289.00 |
| 1307 | 002006200003359 | 1 | PANDURANG SITKU GAUTAM | SB | 02-01-1996 | 04-02-2023 | 276.00 |
| 1308 | 002006200003361 | 1 | TARACHAND SUKHLAL LILHARE | SB | 05-01-1996 | 04-02-2023 | 425.00 |
| 1309 | 002006200003363 | 1 | LAHOANSIBAI BABULAL KAMBLE | SB | 08-01-1996 | 04-02-2023 | 317.00 |
| 1310 | 002006200003365 | 1 | SURAJBHAN RAMKUWAR AGRAWAL | SB | 10-01-1996 | 04-02-2023 | 375.00 |
| 1311 | 002006200003370 | 1 | BABUBHAI HAPHIJ SHEKHA | SB | 17-01-1996 | 04-02-2023 | 463.00 |
| 1312 | 002006200003374 | 1 | PRABHABAI RAMLAL GUPTA | SB | 29-01-1996 | 04-02-2023 | 288.00 |
| 1313 | 002006200003378 | 1 | BABULAL AGANU PACHE | SB | 01-02-1996 | 04-02-2023 | 295.00 |
| 1314 | 002006200003384 | 1 | ANISHA IMAMAM KHAN | SB | 24-02-1996 | 04-02-2023 | 310.00 |
| 1315 | 002006200003387 | 1 | SHAKUN KASIRAM GAJBHIYE | SB | 15-02-1996 | 04-02-2023 | 322.00 |
| 1316 | 002006200003391 | 1 | JASODABAI CHARAN FULE | SB | 02-03-1996 | 04-02-2023 | 301.00 |
| 1317 | 002006200003395 | 1 | RAJKUMAR DAHRATHJI CHAUDHA | SB | 07-03-1996 | 04-02-2023 | 383.00 |
| 1318 | 002006200003410 | 1 | FULESHWARBAI BALIRAM GANVE | SB | 04-04-1996 | 04-02-2023 | 290.00 |
| 1319 | 002006200003411 | 1 | MO.HASAM SHAIKH SHAIR MO.S | SB | 06-04-1996 | 04-02-2023 | 301.00 |
| 1320 | 002006200003412 | 1 | BURKAR DAMA BORKAR | SB | 08-04-1996 | 04-02-2023 | 301.00 |
| 1321 | 002006200003418 | 1 | DOMALI MOTIRAM MESHAM | SB | 09-04-1996 | 04-02-2023 | 345.00 |
| 1322 | 002006200003422 | 1 | AYODHYAPRASAD BASIGHAR GUP | SB | 18-04-1996 | 04-02-2023 | 287.00 |
| 1323 | 002006200003424 | 1 | SHEETAL BHUDRAM HATTIMARE | SB | 14-04-1996 | 04-02-2023 | 364.00 |
| 1324 | 002006200003428 | 1 | SHANKARSINGH MUNESHWAR CHOH | SB | 25-04-1996 | 04-02-2023 | 287.00 |
| 1325 | 002006200003431 | 1 | HETRAM GOVIND CHORIVAR | SB | 27-04-1997 | 04-02-2023 | 287.00 |
| 1326 | 002006200003440 | 1 | PACHKUL BHAIYALAL MANKAR | SB | 17-05-1996 | 04-02-2023 | 283.00 |
| 1327 | 002006200003443 | 1 | TILAK KEVALRAM MISHRA | SB | 20-05-1996 | 04-02-2023 | 375.00 |
| 1328 | 002006200003472 | 1 | CHAMARULAL TIJUMAL AGRAWAL | SB | 04-07-1997 | 04-02-2023 | 296.00 |
| 1329 | 002006200003473 | 1 | MOHAN LAHUJI BAHEKAR | SB | 05-07-1996 | 04-02-2023 | 283.00 |
| 1330 | 002006200003476 | 1 | MOHAPATI HILIRAM RAUT | SB | 15-07-1998 | 04-02-2023 | 288.00 |
| 1331 | 002006200003485 | 1 | CHANDRYA RANGAYA GHODSAWAR | SB | 24-07-1997 | 04-02-2023 | 304.00 |
| 1332 | 002006200003496 | 1 | DWARKABAI SHIVLAL KAVADE | SB | 02-09-1996 | 04-02-2023 | 420.60 |
| 1333 | 002006200003500 | 1 | KAMALBAI GANPATRAO MENESHW | SB | 12-09-1996 | 04-02-2023 | 278.00 |
| 1334 | 002006200003519 | 1 | SEVAK TOI KHOBRAGADE | SB | 05-11-1996 | 04-02-2023 | 452.00 |
| 1335 | 002006200003520 | 1 | REWAPRASAD HEMRAJ SHVANKAR | SB | 21-11-1996 | 04-02-2023 | 280.00 |
| 1336 | 002006200003521 | 1 | LATABAI J PAYRELAL JABHAUK | SB | 21-11-1996 | 04-02-2023 | 431.00 |
| 1337 | 002006200003528 | 1 | ANIL DHANLAL TAKEARE | SB | 14-12-1998 | 04-02-2023 | 67.00 |
| 1338 | 002006200003533 | 1 | SARVATABAI TARACHAND MESHR | SB | 01-01-1997 | 04-02-2023 | 396.00 |
| 1339 | 002006200003539 | 1 | RUPCHAND GAUTU UKEY | SB | 09-01-1997 | 04-02-2023 | 289.00 |
| 1340 | 002006200003549 | 1 | TEJKUMAR SURYALAL YADAV | SB | 21-10-1996 | 04-02-2023 | 420.00 |
| 1341 | 002006200003550 | 1 | RAJKUMAR MOTIRAM SHVNAKAR | SB | 30-01-1997 | 04-02-2023 | 278.00 |
| 1342 | 002006200003553 | 1 | HARICHAND TILAKCHAND RAHAG | SB | 08-02-1997 | 04-02-2023 | 396.00 |
| 1343 | 002006200003557 | 1 | SUBHDRABHAI SHRIRAM CHUTE | SB | 14-02-1997 | 04-02-2023 | 396.00 |
| 1344 | 002006200003561 | 1 | YOGESH LOKCHAND MESHAM | SB | 17-02-1999 | 04-02-2023 | 309.00 |
| 1345 | 002006200003564 | 1 | NAFIJA BEGAM JAHIRKHAN PAT | SB | 25-02-1989 | 04-02-2023 | 429.00 |
| 1346 | 002006200003573 | 1 | DINEHKUMAR PUKHARAJ SHRAM | SB | 12-03-1997 | 04-02-2023 | 381.00 |
| 1347 | 002006200003579 | 1 | RAMANAJEBEAGAM AH. RASID S | SB | 22-03-1997 | 04-02-2023 | 365.00 |
| 1348 | 002006200003585 | 1 | NAMDEO KEUJI BAHEKAR | SB | 10-04-1997 | 04-02-2023 | 10.00 |
| 1349 | 002006200003590 | 1 | SOHALAL MONAJI BHAKTANI | SB | 21-04-1997 | 04-02-2023 | 288.00 |
| 1350 | 002006200003592 | 1 | ASHOK GOVINDJI SHIVANKAR | SB | 21-04-1997 | 04-02-2023 | 283.33 |
| 1351 | 002006200003608 | 1 | PRAMILABAI BHARATLAL ARASE | SB | 27-05-1997 | 04-02-2023 | 324.70 |
| 1352 | 002006200003612 | 1 | SAJJAD HUSAIN ABDEALI HUSA | SB | 29-10-1997 | 04-02-2023 | 421.00 |
| 1353 | 002006200003619 | 1 | SAI TURES AND TRAVLES (JT) | SB | 13-06-1997 | 04-02-2023 | 500.00 |
| 1354 | 002006200003636 | 1 | CHUNNILAL RAGHOBA CHUTE | SB | 09-07-1997 | 04-02-2023 | 278.00 |
| 1355 | 002006200003643 | 1 | LAXMI MANOJ CHORASIUYA | SB | 19-07-1995 | 04-02-2023 | 283.00 |
| 1356 | 002006200003648 | 1 | LAXMAN SHIVAJI TARONE | SB | 24-07-1997 | 04-02-2023 | 294.00 |
| 1357 | 002006200003649 | 1 | OMPRAKASH RAM GUPTA | SB | 28-07-1997 | 04-02-2023 | 497.50 |
| 1358 | 002006200003666 | 1 | KRUSHAN RAMLA KOHARI | SB | 10-09-1997 | 04-02-2023 | 314.00 |
| 1359 | 002006200003679 | 1 | KALABAI YASHWANTRAO RAUT | SB | 06-10-1999 | 04-02-2023 | 0.30 |
| 1360 | 002006200003689 | 1 | LAXMANRAO MANKAR SMRUTI SA | SB | 22-10-1997 | 04-02-2023 | 363.00 |
| 1361 | 002006200003705 | 1 | MOHANLAL KISAN TARONE | SB | 21-11-1998 | 04-02-2023 | 389.00 |
| 1362 | 002006200003706 | 1 | LAXMANRAO ADKUJI BRAHMANKA | SB | 21-11-1997 | 04-02-2023 | 305.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1363 | 002006200003711 | 1 | MUNNIBAI MANIRAM NEVARE | SB | 02-12-1997 | 04-02-2023 | 446.00 |
| 1364 | 002006200003715 | 1 | TEJIRAM TIKRAM CHAUDHARI | SB | 08-12-1997 | 04-02-2023 | 427.00 |
| 1365 | 002006200003718 | 1 | UDELAL ISULAL RAHANGADALE | SB | 15-12-1997 | 04-02-2023 | 283.00 |
| 1366 | 002006200003721 | 1 | VAKANTRAO BHARATLAL KHOTAL | SB | 29-12-1997 | 04-02-2023 | 488.00 |
| 1367 | 002006200003728 | 1 | KAPOORCHAND TEJLAL BOPACHE | SB | 16-11-1998 | 04-02-2023 | 353.47 |
| 1368 | 002006200003736 | 1 | BIRIRANG GANPAT SHIVANKAR | SB | 27-01-1998 | 04-02-2023 | 480.00 |
| 1369 | 002006200003738 | 1 | HIRKANBAI DOMAGI UKEY | SB | 28-01-1998 | 04-02-2023 | 317.00 |
| 1370 | 002006200003744 | 1 | ASHOK BABULAL UPRADE | SB | 06-02-1998 | 04-02-2023 | 305.00 |
| 1371 | 002006200003745 | 1 | GEDLAL MAYARAM GAJBHIYE | SB | 09-02-1998 | 04-02-2023 | 415.00 |
| 1372 | 002006200003751 | 1 | MUNESHWAR LAXMAN MESHRAM | SB | 12-02-1998 | 04-02-2023 | 480.00 |
| 1373 | 002006200003755 | 1 | AJIJKHAN SAFIK KHAN | SB | 18-02-1998 | 04-02-2023 | 317.00 |
| 1374 | 002006200003778 | 1 | GHYANIRAM CHINDU MESHRAM | SB | 07-04-1998 | 04-02-2023 | 301.00 |
| 1375 | 002006200003786 | 1 | KHEMRAJ NAKUL BISEN | SB | 16-04-1998 | 04-02-2023 | 417.00 |
| 1376 | 002006200003787 | 1 | UMABAI JAGGNATH ALE | SB | 16-04-1998 | 04-02-2023 | 287.00 |
| 1377 | 002006200003790 | 1 | DADU CHANDUALAL KATARE | SB | 22-04-1998 | 04-02-2023 | 181.00 |
| 1378 | 002006200003797 | 1 | TIMAJI KISAN MESHRAM | SB | 30-04-1998 | 04-02-2023 | 327.00 |
| 1379 | 002006200003798 | 1 | HIRALAL GONDU MALGAM | SB | 02-05-1998 | 04-02-2023 | 388.00 |
| 1380 | 002006200003799 | 1 | KAMALALBAI NAINDAS VAINDAS | SB | 02-05-1998 | 04-02-2023 | 279.52 |
| 1381 | 002006200003805 | 1 | ADHIRAT MANGRU FUNDE | SB | 10-05-1995 | 04-02-2023 | 397.00 |
| 1382 | 002006200003808 | 1 | TILAK KESHO LILHARE | SB | 09-05-1998 | 04-02-2023 | 176.00 |
| 1383 | 002006200003809 | 1 | HARAKANBAI HARIBHAU PATALE | SB | 12-05-1998 | 04-02-2023 | 278.00 |
| 1384 | 002006200003815 | 1 | SUKLAL TUKARAM MESHRAM | SB | 19-04-1998 | 04-02-2023 | 296.00 |
| 1385 | 002006200003818 | 1 | YADEORAO ANANTRAMJI POGALE | SB | 25-05-1999 | 04-02-2023 | 423.00 |
| 1386 | 002006200003841 | 1 | SEVAKRAM SADHU DONADE | SB | 06-07-1998 | 04-02-2023 | 396.00 |
| 1387 | 002006200003842 | 1 | RAJARAM BAIRAGI KAVALE | SB | 08-07-1998 | 04-02-2023 | 278.00 |
| 1388 | 002006200003845 | 1 | RAJESH SHARSING DESAI | SB | 15-07-1998 | 04-02-2023 | 427.00 |
| 1389 | 002006200003846 | 1 | RAIVANTABAI NANAJI FHULMAR | SB | 15-07-1998 | 04-02-2023 | 287.00 |
| 1390 | 002006200003853 | 1 | SURESHKUMAR BISEN | SB | 01-08-1998 | 04-02-2023 | 306.00 |
| 1391 | 002006200003872 | 1 | RAJU BHUDARAM RAMTAKE | SB | 07-09-1998 | 04-02-2023 | 352.00 |
| 1392 | 002006200003888 | 1 | ARUNA JAIN | SB | 13-10-1998 | 04-02-2023 | 294.54 |
| 1393 | 002006200003906 | 1 | CHANDRAKALA CHATURDAS KANO | SB | 25-11-1998 | 04-02-2023 | 396.00 |
| 1394 | 002006200003927 | 1 | KARANBAI VASUDEO SHENDE | SB | 04-01-1999 | 04-02-2023 | 424.00 |
| 1395 | 002006200003930 | 1 | INDRARAJ ISAN BHARMANKAR | SB | 07-01-1999 | 04-02-2023 | 323.00 |
| 1396 | 002006200003944 | 1 | TULIRAM KHUSHALDAS NAGPURE | SB | 28-01-1999 | 04-02-2023 | 372.00 |
| 1397 | 002006200003960 | 1 | JANABAI GULABRAO MENDHE | SB | 15-02-1999 | 04-02-2023 | 421.62 |
| 1398 | 002006200003962 | 1 | MOTIRAM SOMA PATHODE | SB | 17-02-1998 | 04-02-2023 | 110.00 |
| 1399 | 002006200003965 | 1 | OMESHWAR BALIRAM DONGARWAR | SB | 26-02-1999 | 04-02-2023 | 231.00 |
| 1400 | 002006200003973 | 1 | CHANDRABHAN SADHASHIV YETR | SB | 29-04-2000 | 04-02-2023 | 306.00 |
| 1401 | 002006200003980 | 1 | DARKUBAI BAKARAM BARASE | SB | 24-03-1999 | 04-02-2023 | 476.00 |
| 1402 | 002006200003987 | 1 | GIRISHKUMAR SHIVRAM HATTIM | SB | 05-04-1999 | 04-02-2023 | 406.00 |
| 1403 | 002006200004002 | 1 | SAVANLAL VASNTRAM BIBINAHA | SB | 28-04-1999 | 04-02-2023 | 324.00 |
| 1404 | 002006200004003 | 1 | DELIRAM KOTUJI GHUGE | SB | 28-04-1999 | 04-02-2023 | 425.00 |
| 1405 | 002006200004005 | 1 | SUNITA RAMESH MESHRAM | SB | 03-05-1999 | 04-02-2023 | 317.00 |
| 1406 | 002006200004006 | 1 | PAIKUJI LAXMAN KHURAHE | SB | 05-05-1999 | 04-02-2023 | 325.15 |
| 1407 | 002006200004011 | 1 | DHARMENDRA MANOHARLAL AGRA | SB | 14-05-1999 | 04-02-2023 | 463.00 |
| 1408 | 002006200004012 | 1 | YASHWANTRAO HATTIMARE | SB | 17-05-1999 | 04-02-2023 | 231.00 |
| 1409 | 002006200004032 | 1 | KARUJI SHRAVAN MEHAR | SB | 08-06-1999 | 04-02-2023 | 337.00 |
| 1410 | 002006200004035 | 1 | CHUNNILAL KODU JOSHI | SB | 14-06-1999 | 04-02-2023 | 309.00 |
| 1411 | 002006200004042 | 1 | SACHIN LALCHAND RATHI | SB | 24-06-1999 | 04-02-2023 | 345.00 |
| 1412 | 002006200004047 | 1 | SHANKAR RAMU MESHRAM | SB | 30-06-1999 | 04-02-2023 | 413.50 |
| 1413 | 002006200004054 | 1 | SUKHDEO DULICHAND HATTIMAR | SB | 09-07-1999 | 04-02-2023 | 423.00 |
| 1414 | 002006200004058 | 1 | TILAKCHAND TARACHAND PATAL | SB | 16-07-1999 | 04-02-2023 | 402.00 |
| 1415 | 002006200004073 | 1 | JEEVAN MULCHAND BARBATE | SB | 10-08-1999 | 04-02-2023 | 359.00 |
| 1416 | 002006200004076 | 1 | CHANDRANATH URKUDAJI BAHND | SB | 11-08-1999 | 04-02-2023 | 305.00 |
| 1417 | 002006200004079 | 1 | GHUSAJI SAVARAM BISEN | SB | 18-08-1999 | 04-02-2023 | 287.00 |
| 1418 | 002006200004097 | 1 | NANDLAL BHOGIRAM UIKEY | SB | 24-09-1999 | 04-02-2023 | 383.00 |
| 1419 | 002006200004112 | 1 | SHYAMPURI ZOLAPURI MULTANO | SB | 18-10-1999 | 04-02-2023 | 230.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1420 | 002006200004113 | 1 | LIKHAN URKUDAJI MESHRAM | SB | 21-10-1999 | 04-02-2023 | 233.00 |
| 1421 | 002006200004115 | 1 | PREMLAL GANGARAM THAKARE | SB | 26-10-1999 | 04-02-2023 | 478.00 |
| 1422 | 002006200004122 | 1 | BENIRAM GANPAT DHANPATE | SB | 11-11-1999 | 04-02-2023 | 420.00 |
| 1423 | 002006200004123 | 1 | SUSHULABAI TUKARAM SHENDE | SB | 11-11-1999 | 04-02-2023 | 306.00 |
| 1424 | 002006200004145 | 1 | GODUBAI MUKAJI KATHANE | SB | 10-12-1999 | 04-02-2023 | 415.00 |
| 1425 | 002006200004149 | 1 | GAURABAI PANDURANG TAVADE | SB | 14-12-1999 | 04-02-2023 | 495.00 |
| 1426 | 002006200004157 | 1 | SHANTABAI RAMESH BISEN | SB | 20-12-1999 | 04-02-2023 | 276.00 |
| 1427 | 002006200004158 | 1 | PUSTKALABAI OMPRAKASH NAIT | SB | 22-12-1999 | 04-02-2023 | 235.00 |
| 1428 | 002006200004168 | 1 | AMBIKAPRASAD SHANKARLAL GU | SB | 05-01-2000 | 04-02-2023 | 402.00 |
| 1429 | 002006200004171 | 1 | HIRKHANBAI PAIKU | SB | 01-05-2000 | 04-02-2023 | 425.68 |
| 1430 | 002006200004176 | 1 | HEMANTKUMAR MEHATAR BHAIRA | SB | 17-01-2000 | 04-02-2023 | 436.00 |
| 1431 | 002006200004195 | 1 | RIKHIRAM TUKARAMJI VADHAI | SB | 25-02-2000 | 04-02-2023 | 372.00 |
| 1432 | 002006200004208 | 1 | SINDHUBAI ZINGAR FUNDE | SB | 11-04-2000 | 04-02-2023 | 474.00 |
| 1433 | 002006200004209 | 1 | DHURPATABAI LAXMANRAO CHUT | SB | 11-04-2000 | 04-02-2023 | 447.00 |
| 1434 | 002006200004216 | 1 | YOGRAJ MANGRU SHIWANKAR | SB | 12-05-2000 | 04-02-2023 | 415.00 |
| 1435 | 002006200004221 | 1 | SUSHILABAI SHRIRAM FUNDE | SB | 17-05-2000 | 04-02-2023 | 359.00 |
| 1436 | 002006200004230 | 1 | SHIVRAJ CHANDRAKUMAR PATHO | SB | 31-05-2000 | 04-02-2023 | 23.00 |
| 1437 | 002006200004232 | 1 | RAMBHAU SHANKARRAO NAGBHID | SB | 01-06-2000 | 04-02-2023 | 322.00 |
| 1438 | 002006200004237 | 1 | DHANDU KISHAN NANDGAYE. | SB | 12-06-2000 | 04-02-2023 | 300.00 |
| 1439 | 002006200004238 | 1 | RAMESH NAMDEV BAWANKAR | SB | 16-06-2000 | 04-02-2023 | 403.15 |
| 1440 | 002006200004256 | 1 | GOUTAM ZINGAR GANVIR | SB | 21-07-2000 | 04-02-2023 | 339.00 |
| 1441 | 002006200004266 | 1 | DINESH TIKARAM KASAR | SB | 03-08-2000 | 04-02-2023 | 406.00 |
| 1442 | 002006200004267 | 1 | SHANKAR RATANLAL UMARBANIY | SB | 04-08-2000 | 04-02-2023 | 420.00 |
| 1443 | 002006200004270 | 1 | DINESH DHANLAL NAGPURE | SB | 05-08-2000 | 04-02-2023 | 423.00 |
| 1444 | 002006200004283 | 1 | RAMJI HIRAMAN FUNDEY. | SB | 05-09-2000 | 04-02-2023 | 364.00 |
| 1445 | 002006200004285 | 1 | GOVINDA DAJIBA FUNDE. | SB | 05-09-2000 | 04-02-2023 | 397.00 |
| 1446 | 002006200004289 | 1 | VITHALARAO HARIBHAU HUKARE | SB | 13-09-2000 | 04-02-2023 | 298.12 |
| 1447 | 002006200004296 | 1 | KAMLABAI SHANKARRAO LONARE | SB | 26-09-2000 | 04-02-2023 | 399.00 |
| 1448 | 002006200004305 | 1 | SUNIL MAROTI SHAHARE | SB | 16-10-2000 | 04-02-2023 | 298.00 |
| 1449 | 002006200004335 | 1 | NILKANTH LAKSHMAN MUNESHW | SB | 16-12-2000 | 04-02-2023 | 425.00 |
| 1450 | 002006200004345 | 1 | SAKHARAM SHIWAJI TAWADE | SB | 30-12-2000 | 04-02-2023 | 456.00 |
| 1451 | 002006200004348 | 1 | TUKARAM KIRAN MESHRAM | SB | 03-01-2001 | 04-02-2023 | 398.00 |
| 1452 | 002006200004361 | 1 | KISANA PANDURANG RAUT. | SB | 20-01-2001 | 04-02-2023 | 499.00 |
| 1453 | 002006200004364 | 1 | KAMALABAI RAMKRUSHANA. KA | SB | 31-01-2001 | 04-02-2023 | 283.00 |
| 1454 | 002006200004367 | 1 | DRUPATABAI LAKHANLAL MENDH | SB | 02-02-2001 | 04-02-2023 | 304.00 |
| 1455 | 002006200004383 | 1 | ANGADPRASAD SURJPRASAD VIS | SB | 27-02-2001 | 04-02-2023 | 283.00 |
| 1456 | 002006200004397 | 1 | RAVINDRA SAKHARAM TAWADE | SB | 23-03-2001 | 04-02-2023 | 452.00 |
| 1457 | 002006200004399 | 1 | NILESH KRISHNAKUMAR PASHIN | SB | 28-03-2001 | 04-02-2023 | 417.00 |
| 1458 | 002006200004401 | 1 | SUBHASHCHANDRA HIRALALJI R | SB | 30-03-2001 | 04-02-2023 | 246.40 |
| 1459 | 002006200004402 | 1 | SARASWATIBAI RUPCHAND BRAH | SB | 03-04-2001 | 04-02-2023 | 298.00 |
| 1460 | 002006200004411 | 1 | RAJENDRA KUMAR BHANGWANDAS | SB | 19-04-2001 | 04-02-2023 | 310.00 |
| 1461 | 002006200004421 | 1 | DIWARCHAND TILAKCHAND PATL | SB | 05-05-2001 | 04-02-2023 | 495.00 |
| 1462 | 002006200004449 | 1 | RADHIKA YOGESH AGARWAL | SB | 27-06-2001 | 04-02-2023 | 323.00 |
| 1463 | 002006200004474 | 1 | AHILAYABAI JGADIS MESHRAM | SB | 17-08-2001 | 04-02-2023 | 371.00 |
| 1464 | 002006200004482 | 1 | LAXMICHAND SALIKRAM PATLE | SB | 29-08-2001 | 04-02-2023 | 364.00 |
| 1465 | 002006200004483 | 1 | DHURPATA VISWANATH BHEKAR | SB | 01-09-2001 | 04-02-2023 | 185.00 |
| 1466 | 002006200004484 | 1 | RAJU CHETARAM BHONDEKAR | SB | 01-09-2001 | 04-02-2023 | 388.00 |
| 1467 | 002006200004488 | 1 | SUKHARAM DOGARUJI FUNDE | SB | 12-09-2001 | 04-02-2023 | 466.00 |
| 1468 | 002006200004494 | 1 | FULWANTABAI SHYAMLAL RAUT | SB | 21-09-2001 | 04-02-2023 | 73.00 |
| 1469 | 002006200004499 | 1 | YASHODA VASANTA RAHILE | SB | 27-09-2001 | 04-02-2023 | 345.00 |
| 1470 | 002006200004507 | 1 | RAVINDARKUMAR.SURAJLAL.RHA | SB | 19-10-2001 | 04-02-2023 | 442.00 |
| 1471 | 002006200004508 | 1 | VILAS.LAXMAN.GANVIR | SB | 19-10-2001 | 04-02-2023 | 276.00 |
| 1472 | 002006200004512 | 1 | BHARAT SHRIRAM MEHAR | SB | 30-10-2001 | 04-02-2023 | 276.00 |
| 1473 | 002006200004518 | 1 | KUWARLAL SUKHADAS NEWARE | SB | 17-11-2001 | 04-02-2023 | 246.00 |
| 1474 | 002006200004520 | 1 | RAMDAS TULSIRAM KHOTOLE | SB | 26-11-2001 | 04-02-2023 | 345.00 |
| 1475 | 002006200004527 | 1 | DWARKABAI TILAKCHAND PATLE | SB | 06-12-2001 | 04-02-2023 | 311.00 |
| 1476 | 002006200004568 | 1 | MOHANLAL SUKHADASJI LILHAR | SB | 19-01-2002 | 04-02-2023 | 287.50 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1477 | 002006200004576 | 1 | SOMA TANDU MADAWE | SB | 24-01-2002 | 04-02-2023 | 298.00 |
| 1478 | 002006200004579 | 1 | SAWARAN JAYANTI MAHOTSAW A | SB | 29-01-2002 | 04-02-2023 | 368.00 |
| 1479 | 002006200004582 | 1 | SURAJLAL BUDHARAM RANGARI | SB | 31-01-2002 | 04-02-2023 | 289.00 |
| 1480 | 002006200004593 | 1 | NARENDRAKUMAR CHITRAM MUNE | SB | 18-02-2002 | 04-02-2023 | 290.00 |
| 1481 | 002006200004602 | 1 | CHUNNILAL URAKUTA SHIVANKA | SB | 28-02-2002 | 04-02-2023 | 288.00 |
| 1482 | 002006200004623 | 1 | PARVATABAI RAMSEWAK GOSWAM | SB | 21-03-2002 | 04-02-2023 | 394.00 |
| 1483 | 002006200004624 | 1 | PRABHAKAR BITOBAJI SHVINKA | SB | 23-03-2002 | 04-02-2023 | 276.00 |
| 1484 | 002006200004637 | 1 | YAMUNABAI TILKCHAND TARONE | SB | 09-04-2002 | 04-02-2023 | 363.00 |
| 1485 | 002006200004647 | 1 | HAGRU LATARU TEMBHARE | SB | 30-04-2002 | 04-02-2023 | 276.00 |
| 1486 | 002006200004659 | 1 | NATHHU.DAJIBA.SHIVANKAR | SB | 03-06-2002 | 04-02-2023 | 311.00 |
| 1487 | 002006200004668 | 1 | SANTOSH.YASHWANT.SIRSAM | SB | 25-06-2002 | 04-02-2023 | 375.00 |
| 1488 | 002006200004679 | 1 | PREMLAL FAGUJI KHALSINGE | SB | 19-07-2002 | 04-02-2023 | 488.00 |
| 1489 | 002006200004699 | 1 | KALPANA ASHOK FULE | SB | 02-09-2002 | 04-02-2023 | 302.00 |
| 1490 | 002006200004704 | 1 | MAHADEV TUKARAM PAGODE | SB | 05-09-2002 | 04-02-2023 | 290.00 |
| 1491 | 002006200004718 | 1 | RAMESH TARACHAND MACHHIRKE | SB | 23-10-2002 | 04-02-2023 | 314.38 |
| 1492 | 002006200004738 | 1 | JANKIDEVI DODANI | SB | 03-12-2002 | 04-02-2023 | 306.00 |
| 1493 | 002006200004739 | 1 | RAJESH MAYARAM MESRAM | SB | 05-12-2002 | 04-02-2023 | 346.00 |
| 1494 | 002006200004747 | 1 | BHOJLAL SADUJI CHANNE | SB | 03-01-2003 | 04-02-2023 | 495.00 |
| 1495 | 002006200004749 | 1 | DHIPAK WASUDHEO FUNDE | SB | 09-01-2003 | 04-02-2023 | 234.00 |
| 1496 | 002006200004757 | 1 | FULANBAI TULASIRAM BAHEKAR | SB | 15-01-2003 | 04-02-2023 | 297.60 |
| 1497 | 002006200004760 | 1 | HEMLATA ASHOK SHIWANKAR | SB | 20-01-2003 | 04-02-2023 | 314.00 |
| 1498 | 002006200004763 | 1 | NETRAM DASARAM PATLE | SB | 21-01-2003 | 04-02-2023 | 189.00 |
| 1499 | 002006200004779 | 1 | RAGHUNATH SAMPAT BRAMANKAR | SB | 08-02-2003 | 04-02-2023 | 181.82 |
| 1500 | 002006200004783 | 1 | BHARATLAL HANWANT NAGPURE | SB | 18-02-2003 | 04-02-2023 | 449.00 |
| 1501 | 002006200004794 | 1 | HEMRAJ CHAITRAM KATRE | SB | 04-03-2003 | 04-02-2023 | 356.00 |
| 1502 | 002006200004811 | 1 | JITENDAR KUMARA RAMNATH KO | SB | 19-03-2003 | 04-02-2023 | 5.00 |
| 1503 | 002006200004821 | 1 | SHANTABAI PURANGIRI GOSWAM | SB | 04-04-2003 | 04-02-2023 | 174.00 |
| 1504 | 002006200004837 | 1 | ARVIND MANBODH GIRIYA | SB | 12-05-2003 | 04-02-2023 | 398.00 |
| 1505 | 002006200004839 | 1 | RAMESHKUMAR SALIKRAM JAMBU | SB | 14-05-2003 | 04-02-2023 | 147.00 |
| 1506 | 002006200004857 | 1 | RAJARAM DOULTJI SHIVANKAR | SB | 12-06-2003 | 04-02-2023 | 396.00 |
| 1507 | 002006200004871 | 1 | SOMESHWAR SUREJLAL TAMBHRE | SB | 04-07-2003 | 04-02-2023 | 169.00 |
| 1508 | 002006200004876 | 1 | SMT.CHANDRAKLA TANUJI KAVR | SB | 11-07-2003 | 04-02-2023 | 477.00 |
| 1509 | 002006200004880 | 1 | PREMNATH NAMDEV GURNULE | SB | 19-07-2003 | 04-02-2023 | 170.00 |
| 1510 | 002006200004882 | 1 | TRUSHANKUMAR THAGANLAL KAV | SB | 26-07-2003 | 04-02-2023 | 329.00 |
| 1511 | 002006200004885 | 1 | PRAMILABAI RAMESH THAKRE | SB | 31-07-2003 | 04-02-2023 | 494.00 |
| 1512 | 002006200004899 | 1 | SHRIRAM LAXMAN TARONE | SB | 12-09-2003 | 04-02-2023 | 192.00 |
| 1513 | 002006200004926 | 1 | YASVANTRAO KHETRAM GOUTAM | SB | 31-10-2003 | 04-02-2023 | 487.00 |
| 1514 | 002006200004932 | 1 | WASUDEO MAHADEO CHUTE | SB | 07-11-2003 | 04-02-2023 | 110.00 |
| 1515 | 002006200004958 | 1 | RANJNA BALIRAM BARAPATRE | SB | 23-12-2003 | 04-02-2023 | 278.00 |
| 1516 | 002006200004966 | 1 | DHAMA AMBARU CHUTE | SB | 03-01-2004 | 04-02-2023 | 499.00 |
| 1517 | 002006200004970 | 1 | SHEKH JAMIL GABRI MIYYA | SB | 06-01-2004 | 04-02-2023 | 6.00 |
| 1518 | 002006200004979 | 1 | PRASHANT I.RAMTEKE & SH | SB | 19-01-2004 | 04-02-2023 | 168.00 |
| 1519 | 002006200004996 | 1 | RAJNI RAJKUMAR THAKUR | SB | 04-02-2004 | 04-02-2023 | 314.00 |
| 1520 | 002006200005079 | 1 | ANIL LAXMAN MANKAR | SB | 29-05-2004 | 04-02-2023 | 290.00 |
| 1521 | 002006200005096 | 1 | MURALIDHAR MADHUKARAO SHIV | SB | 22-06-2004 | 04-02-2023 | 314.00 |
| 1522 | 002006200005120 | 1 | DHANIRAM GOPICHAND PANCHE. | SB | 13-07-2004 | 04-02-2023 | 466.00 |
| 1523 | 002006200005137 | 1 | AKIL SHEKH HAMID SHEKH | SB | 31-07-2004 | 04-02-2023 | 488.00 |
| 1524 | 002006200005142 | 1 | SUKHARAM MANGARU FUNDE,SON | SB | 12-08-2004 | 04-02-2023 | 192.00 |
| 1525 | 002006200005143 | 1 | URKUDAJI TARACHAND THAKRE | SB | 12-08-2004 | 04-02-2023 | 371.00 |
| 1526 | 002006200005181 | 1 | MANGLABAI DHANRAJ PATHODE | SB | 19-10-2004 | 04-02-2023 | 439.00 |
| 1527 | 002006200005193 | 1 | BHAGRATABAI RAMKISAN LADE. | SB | 27-10-2004 | 04-02-2023 | 368.00 |
| 1528 | 002006200005202 | 1 | ASHOK/TUNTU VASUDEV KATRE | SB | 06-11-2004 | 04-02-2023 | 231.00 |
| 1529 | 002006200005204 | 1 | UMAKANT KODULAL UKEY | SB | 08-11-2004 | 04-02-2023 | 368.00 |
| 1530 | 002006200005226 | 1 | RAJKUMAR KASHIRAM UPRIKAR | SB | 21-12-2004 | 04-02-2023 | 494.00 |
| 1531 | 002006200005228 | 1 | DEEPAK BALIRAM CHUTE. | SB | 21-12-2004 | 04-02-2023 | 182.00 |
| 1532 | 002006200005235 | 1 | SURESH.ALIAS* SANTOSH BHOJ | SB | 06-01-2005 | 04-02-2023 | 383.00 |
| 1533 | 002006200005243 | 1 | SHATISH KUMAR BHAYYALAL PA | SB | 25-01-2005 | 04-02-2023 | 434.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1534 | 002006200005244 | 1 | WASUDEV MADHUKAR BAHEKAR | SB | 27-01-2005 | 04-02-2023 | 298.00 |
| 1535 | 002006200005253 | 1 | NARENDRAKUMAR PURENDRANATH | SB | 08-02-2005 | 04-02-2023 | 453.00 |
| 1536 | 002006200005285 | 1 | ARJUN PANDURANG UKEY | SB | 18-03-2005 | 04-02-2023 | 302.00 |
| 1537 | 002006200005323 | 1 | KULDEEP DEEPAK RAMTEKE | SB | 10-05-2005 | 04-02-2023 | 149.00 |
| 1538 | 002006200005347 | 1 | YADORAO WANUSHA UKEY. | SB | 19-07-2005 | 04-02-2023 | 83.00 |
| 1539 | 002006200005350 | 1 | SITA KISHOR MARSKOLHE | SB | 22-07-2005 | 04-02-2023 | 246.00 |
| 1540 | 002006200005380 | 1 | KISHOR MEGHRAJ SHENDE | SB | 06-09-2005 | 04-02-2023 | 14.00 |
| 1541 | 002006200005382 | 1 | RAJENDRA RAMLAL DOYE. | SB | 20-09-2005 | 04-02-2023 | 10.00 |
| 1542 | 002006200005394 | 1 | RAJKUMAR YASWANTRAO YENGAN | SB | 24-10-2005 | 04-02-2023 | 368.00 |
| 1543 | 002006200005398 | 1 | PARSRAM TULARAM MEHAR | SB | 07-11-2005 | 04-02-2023 | 470.00 |
| 1544 | 002006200005407 | 1 | SURENDRA DHANRAJ MATALE | SB | 25-11-2005 | 04-02-2023 | 415.00 |
| 1545 | 002006200005429 | 1 | MOHAN BHARATRAM SHENDE | SB | 12-12-2005 | 04-02-2023 | 174.00 |
| 1546 | 002006200005451 | 1 | PRAMILABAI TUNDILAL THAKUR | SB | 28-12-2005 | 04-02-2023 | 447.00 |
| 1547 | 002006200005455 | 1 | RAVINDRAKUMAR LALAJI SHIV. | SB | 04-01-2006 | 04-02-2023 | 2.20 |
| 1548 | 002006200005477 | 1 | BAL SAMAJ GANESH MANDAL KA | SB | 11-02-2006 | 04-02-2023 | 414.00 |
| 1549 | 002006200005482 | 1 | ANIL UMRAO RAUT | SB | 27-02-2006 | 04-02-2023 | 140.00 |
| 1550 | 002006200005485 | 1 | RAKESH HAJARILAL AGRAWAL | SB | 04-03-2006 | 04-02-2023 | 1.00 |
| 1551 | 002006200005513 | 1 | REKHARAM GANPAT BAHEKAR | SB | 03-05-2006 | 04-02-2023 | 458.00 |
| 1552 | 002006200005520 | 1 | SURYKANT GOPALKRUSHN ZHA. | SB | 17-05-2006 | 04-02-2023 | 198.00 |
| 1553 | 002006200005546 | 1 | KANTABAI RATIRAM PATHODE. | SB | 15-07-2006 | 04-02-2023 | 436.00 |
| 1554 | 002006200005555 | 1 | KHEMENDRA PARSRAM BISEN | SB | 28-07-2006 | 04-02-2023 | 130.37 |
| 1555 | 002006200005559 | 1 | PUSHPA SUKHARAM MAHARWADE | SB | 03-08-2006 | 04-02-2023 | 163.25 |
| 1556 | 002006200005669 | 1 | SURENDRA BENIRAM PATLE | SB | 16-04-2007 | 04-02-2023 | 474.00 |
| 1557 | 002006200005750 | 1 | TUKARAM T.BAHEKAR& RAGH | SB | 12-09-2007 | 04-02-2023 | 36.00 |
| 1558 | 002006200005767 | 1 | SHUSHILABAI SHIVSAHNKAR FU | SB | 28-09-2007 | 04-02-2023 | 255.00 |
| 1559 | 002006200005793 | 1 | KAILASH GYANIRAM MENDHE | SB | 12-11-2007 | 04-02-2023 | 428.00 |
| 1560 | 002006200005850 | 1 | KU SANGHITA PRABHAKARRAO G | SB | 17-03-2008 | 04-02-2023 | 199.00 |
| 1561 | 002006200005859 | 1 | PRABHAKAR BAPUJI WADHAI | SB | 09-04-2008 | 04-02-2023 | 488.00 |
| 1562 | 002006200005874 | 1 | DARSHNA VASANTRAO SHRIKHAN | SB | 15-05-2008 | 04-02-2023 | 195.00 |
| 1563 | 002006200005886 | 1 | DHANRAJ KODUNATH CHOCHAN.CH | SB | 23-06-2008 | 04-02-2023 | 387.00 |
| 1564 | 002006200005894 | 1 | SHOBHA KRISHANKUMAR YEDE | SB | 07-07-2008 | 04-02-2023 | 500.00 |
| 1565 | 002006200005901 | 1 | GANESH C.TARONE & CHAYE | SB | 28-07-2008 | 04-02-2023 | 500.00 |
| 1566 | 002006200005903 | 1 | GOVINDH SHANKAR CHOUDHARI | SB | 01-08-2008 | 04-02-2023 | 423.00 |
| 1567 | 002006200005908 | 1 | RAJENDAR TUKARAM CHORWADE | SB | 11-08-2008 | 04-02-2023 | 456.00 |
| 1568 | 002006200005954 | 1 | KRISHNA SOMAJI KEWAT | SB | 03-11-2008 | 04-02-2023 | 495.00 |
| 1569 | 002006200005963 | 1 | TEJAN SITARAM BRAHMANKAR | SB | 08-11-2008 | 04-02-2023 | 138.00 |
| 1570 | 002006200005974 | 1 | SONBA LAXMANJI SHAHARE | SB | 08-12-2008 | 04-02-2023 | 495.00 |
| 1571 | 002006200005980 | 1 | RUPCHAND UARKUDA THER | SB | 12-12-2008 | 04-02-2023 | 495.00 |
| 1572 | 002006200005995 | 1 | LATE BUDHARAM SHIKSHAN SAN | SB | 30-12-2008 | 04-02-2023 | 495.00 |
| 1573 | 002006200006008 | 1 | PUNAM DHILIP VAIRAGADE | SB | 07-01-2009 | 04-02-2023 | 387.40 |
| 1574 | 002006200006011 | 1 | VINODHKUMAR RAMCHAND GUPTA | SB | 20-01-2009 | 04-02-2023 | 494.00 |
| 1575 | 002006200006014 | 1 | YOGESH CHAGANLAL VYAS | SB | 29-01-2009 | 04-02-2023 | 494.00 |
| 1576 | 002006200006055 | 1 | PARSURAM MANOHAR BOMBARDE | SB | 07-05-2009 | 04-02-2023 | 366.40 |
| 1577 | 002006200006087 | 1 | DULESWARI NUTANLAL CHOURAG | SB | 08-06-2009 | 04-02-2023 | 341.40 |
| 1578 | 002006200006149 | 1 | DILIPKUMAR DHANRAJ BANOTHE | SB | 25-09-2009 | 04-02-2023 | 496.40 |
| 1579 | 002006200006192 | 1 | RUBINA BANU MOHD AKUKARA H | SB | 11-12-2009 | 04-02-2023 | 329.40 |
| 1580 | 002006200006226 | 1 | SANTOSH SHANKARRAO LONAR | SB | 24-02-2010 | 04-02-2023 | 478.00 |
| 1581 | 002006200006239 | 1 | KAMALABAI SUKHADEV MENDHE | SB | 22-03-2010 | 04-02-2023 | 477.00 |
| 1582 | 002006200006256 | 1 | KISHOR BHOJRAJ NADGAYE | SB | 20-04-2010 | 04-02-2023 | 365.40 |
| 1583 | 002006200006262 | 1 | KAMLABAI NATHUJI SHIVA | SB | 28-04-2010 | 04-02-2023 | 425.00 |
| 1584 | 002006200006266 | 1 | KU ANUPMA AVDHABIHARI MODI | SB | 06-05-2010 | 04-02-2023 | 469.40 |
| 1585 | 002006200006309 | 1 | RAJKUMAR SAKHARAM CHUTE | SB | 17-08-2010 | 04-02-2023 | 465.40 |
| 1586 | 002006200006347 | 1 | RAVI GYANIRAM MUNESHWAR | SB | 19-11-2010 | 04-02-2023 | 427.40 |
| 1587 | 002006200006348 | 1 | PRITIBALA SHEELKUMAR DHA | SB | 20-11-2010 | 04-02-2023 | 1.00 |
| 1588 | 002006200006367 | 1 | DEVKABAI RAMLALJI DOYE | SB | 13-01-2011 | 04-02-2023 | 460.00 |
| 1589 | 002006200006418 | 1 | SENGRAM CHHABILAL RANE | SB | 05-05-2011 | 04-02-2023 | 471.00 |
| 1590 | 002006200006471 | 1 | PAYAL KAILASH TIWARI | SB | 24-09-2011 | 04-02-2023 | 165.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|----------------------|---------|----------------------------|------|---------------------|----------------------|------------------|
| 1591 | 002006200006478 | 1 | SURENDAR HEMCHAND KATRE | SB | 13-10-2011 | 04-02-2023 | 405.40 |
| 1592 | 002006200006489 | 1 | KUSUMBAI RADHESHYAM BHANDA | SB | 17-11-2011 | 04-02-2023 | 396.40 |
| 1593 | 002006200006518 | 1 | RAKESH GYARS UPRADE | SB | 12-01-2012 | 04-02-2023 | 444.00 |
| 1594 | 002006200006541 | 1 | SUKHDEV SHIVPRASAD HATWAR | SB | 27-03-2012 | 04-02-2023 | 288.00 |
| 1595 | 002006200006548 | 1 | JAYWANTA PARSHRAM HUKRE | SB | 13-04-2012 | 04-02-2023 | 444.00 |
| 1596 | 002006200006571 | 1 | SURESH BHOLARAM GHARAT | SB | 25-05-2012 | 04-02-2023 | 407.40 |
| | Amgaon Branch | | | | Sub Total : | | 194639.43 |
| 1597 | 003006200000015 | 1 | ZHARARIYA GANESH TIKARAM | SB | 13-08-1981 | 04-02-2023 | 92.20 |
| 1598 | 003006200000016 | 1 | GAURABI AJIJ KHA | SB | 17-08-1981 | 04-02-2023 | 112.55 |
| 1599 | 003006200000052 | 1 | BHAVE ARUN RAMCHANDRA | SB | 08-12-1981 | 04-02-2023 | 421.00 |
| 1600 | 003006200000074 | 1 | BULCHANDANI SANTOSHKUMAR S | SB | 20-01-1982 | 04-02-2023 | 370.15 |
| 1601 | 003006200000084 | 1 | YASAMIN AMINBHAI GAGAN | SB | 23-02-1982 | 04-02-2023 | 83.45 |
| 1602 | 003006200000093 | 1 | NEWARE KESHAV BABURAO | SB | 05-04-1982 | 04-02-2023 | 119.25 |
| 1603 | 003006200000098 | 1 | GOTEFODE AMBADAS TULSIRAM | SB | 21-04-1982 | 04-02-2023 | 350.15 |
| 1604 | 003006200000106 | 1 | GUNNEWAR MOHAN MALHARI | SB | 03-07-1982 | 04-02-2023 | 444.35 |
| 1605 | 003006200000109 | 1 | KODAPE HARIBHAU CHINDHUJI | SB | 13-07-1982 | 04-02-2023 | 247.10 |
| 1606 | 003006200000112 | 1 | TOAL RAM DINKARRAO | SB | 04-08-1982 | 04-02-2023 | 43.75 |
| 1607 | 003006200000114 | 1 | PATLE VILAS FULICHAND | SB | 12-08-1982 | 04-02-2023 | 395.05 |
| 1608 | 003006200000132 | 1 | SHAHIN BEGAM RIYAJKHA PATH | SB | 21-09-1982 | 04-02-2023 | 79.25 |
| 1609 | 003006200000134 | 1 | BISEN PUNDLIK TANUJI | SB | 22-09-1982 | 04-02-2023 | 168.20 |
| 1610 | 003006200000142 | 1 | KATRE PRABHUDAS | SB | 06-10-1982 | 04-02-2023 | 175.00 |
| 1611 | 003006200000154 | 1 | ZHARARIYA DIGAMBAR SHRIRAM | SB | 22-10-1982 | 04-02-2023 | 15.55 |
| 1612 | 003006200000157 | 1 | UKEY SHANKAR KARU | SB | 03-11-1982 | 04-02-2023 | 382.05 |
| 1613 | 003006200000163 | 1 | ALONI PRABHAKAR AMBADAS | SB | 01-12-1982 | 04-02-2023 | 179.40 |
| 1614 | 003006200000166 | 1 | RAHANGDALE BHURKAN BALIRAM | SB | 09-12-1982 | 04-02-2023 | 388.03 |
| 1615 | 003006200000169 | 1 | CHUGANI KISANCHAND | SB | 11-12-1982 | 04-02-2023 | 64.54 |
| 1616 | 003006200000170 | 1 | CHUGANI RAJKUMAR KISANCHAN | SB | 11-12-1982 | 04-02-2023 | 64.25 |
| 1617 | 003006200000173 | 1 | KATRE SHIVDAYAL | SB | 17-12-1982 | 04-02-2023 | 70.00 |
| 1618 | 003006200000183 | 1 | GAHERWAR SANTOSHKUMAR R. | SB | 07-01-1983 | 04-02-2023 | 18.20 |
| 1619 | 003006200000201 | 1 | NAGARIKAR SADASHIV BHIVA | SB | 12-02-1983 | 04-02-2023 | 396.95 |
| 1620 | 003006200000204 | 1 | JAISWAL BRIJKISHOR LAXMINA | SB | 23-02-1983 | 04-02-2023 | 165.35 |
| 1621 | 003006200000213 | 1 | SHEIKH BABBUBAHI A. RAJJAK | SB | 02-04-1983 | 04-02-2023 | 456.40 |
| 1622 | 003006200000228 | 1 | MARKAM RAMARAM SITARAM | SB | 22-06-1983 | 04-02-2023 | 116.20 |
| 1623 | 003006200000240 | 1 | KURESHI CHOTU GULAB | SB | 03-09-1983 | 04-02-2023 | 18.50 |
| 1624 | 003006200000252 | 1 | HARINKHEDE GUNNALAL MOHAN | SB | 04-10-1983 | 04-02-2023 | 477.05 |
| 1625 | 003006200000253 | 1 | ZHARARIYA LAKHAN SHANKAR | SB | 10-10-1983 | 04-02-2023 | 169.00 |
| 1626 | 003006200000256 | 1 | BOPACHE SOTIRAM LAXMICHAND | SB | 25-10-1983 | 04-02-2023 | 479.00 |
| 1627 | 003006200000261 | 1 | DHARAMSARE RAJARAM NATTUJI | SB | 29-10-1983 | 04-02-2023 | 116.70 |
| 1628 | 003006200000266 | 1 | ASATI BABITA SHALIKRAM | SB | 01-11-1983 | 04-02-2023 | 367.55 |
| 1629 | 003006200000267 | 1 | PATLE TARACHAND SUKAL | SB | 01-11-1983 | 04-02-2023 | 101.50 |
| 1630 | 003006200000283 | 1 | TRIPATHI RAMSHANKAR RAMSUR | SB | 23-12-1983 | 04-02-2023 | 396.85 |
| 1631 | 003006200000284 | 1 | LULE PRATAP MAHADEVRAO | SB | 24-12-1983 | 04-02-2023 | 112.50 |
| 1632 | 003006200000290 | 1 | RAUT GIRDHARI MAKARUJI | SB | 06-01-1984 | 04-02-2023 | 233.35 |
| 1633 | 003006200000296 | 1 | VAIKUNTHI NIRMALA DASHRATH | SB | 07-03-1984 | 04-02-2023 | 17.00 |
| 1634 | 003006200000307 | 1 | TOMAR SHANKARSING RAJARAMS | SB | 18-04-1984 | 04-02-2023 | 13.00 |
| 1635 | 003006200000309 | 1 | RATHOR BHAGATSING PREMSING | SB | 18-05-1984 | 04-02-2023 | 329.45 |
| 1636 | 003006200000315 | 1 | GUNERIYA SHARDA RAMNARAYAN | SB | 06-06-1984 | 04-02-2023 | 368.30 |
| 1637 | 003006200000322 | 1 | DESHKAR KRUSHNA BUDHAJI | SB | 13-07-1984 | 04-02-2023 | 172.30 |
| 1638 | 003006200000323 | 1 | BAIS GULABSING LALSING | SB | 17-07-1984 | 04-02-2023 | 183.30 |
| 1639 | 003006200000328 | 1 | PANDHARE KRISHANA TULSIRAM | SB | 08-08-1984 | 04-02-2023 | 95.75 |
| 1640 | 003006200000337 | 1 | SHEIKH MUNNA SHEIKH AJIM | SB | 09-10-1984 | 04-02-2023 | 183.25 |
| 1641 | 003006200000343 | 1 | RAHANGADALE SUKHARAM NARBA | SB | 15-11-1984 | 04-02-2023 | 106.90 |
| 1642 | 003006200000346 | 1 | SAFI ABDUL RAHIM KURAISHI | SB | 16-11-1984 | 04-02-2023 | 314.30 |
| 1643 | 003006200000350 | 1 | FARUKH FAJAMAHAMMAD SHEKH | SB | 28-11-1984 | 04-02-2023 | 114.35 |
| 1644 | 003006200000356 | 1 | PANJAWANI MURLIDHAR NANHUM | SB | 12-12-1984 | 04-02-2023 | 486.05 |
| 1645 | 003006200000371 | 1 | VAIRAGADE HARICHAND MAHADE | SB | 29-01-1985 | 04-02-2023 | 9.65 |
| 1646 | 003006200000374 | 1 | AFAJALBEG FATULLABEG MIRZA | SB | 31-01-1985 | 04-02-2023 | 406.25 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
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GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1647 | 003006200000380 | 1 | PURUSHLANI RAJESH KISANCHA | SB | 04-02-1985 | 04-02-2023 | 68.30 |
| 1648 | 003006200000397 | 1 | SHAHARE CHINTAMAN RAOJI | SB | 12-03-1985 | 04-02-2023 | 381.85 |
| 1649 | 003006200000410 | 1 | BAIS SUNILKUMAR NARHARSING | SB | 08-04-1985 | 04-02-2023 | 416.40 |
| 1650 | 003006200000415 | 1 | JOSHI SUNIL PRABHAKAR | SB | 15-04-1985 | 04-02-2023 | 37.75 |
| 1651 | 003006200000417 | 1 | SHEIKH KAMAL SHEIKH GULJAR | SB | 18-07-1985 | 04-02-2023 | 116.80 |
| 1652 | 003006200000432 | 1 | DESHBHRATAR KOMAL RAMAJI | SB | 31-05-1985 | 04-02-2023 | 99.20 |
| 1653 | 003006200000439 | 1 | CHIKHLONDE SUNDARLAL GENDL | SB | 17-06-1985 | 04-02-2023 | 305.35 |
| 1654 | 003006200000441 | 1 | ASATI UMASHANKAR RADHAKISA | SB | 25-06-1985 | 04-02-2023 | 100.75 |
| 1655 | 003006200000470 | 1 | KATRE HIVARAJ HARICHAND | SB | 07-09-1985 | 04-02-2023 | 10.20 |
| 1656 | 003006200000476 | 1 | PATEL TRADERS | SB | 01-10-1985 | 04-02-2023 | 107.60 |
| 1657 | 003006200000481 | 1 | PARIHAR MAGANSING RATANSIN | SB | 10-10-1985 | 04-02-2023 | 466.00 |
| 1658 | 003006200000491 | 1 | NAGAPURE BHAIYALAL ATAMARA | SB | 25-10-1985 | 04-02-2023 | 4.20 |
| 1659 | 003006200000518 | 1 | SHEIKH HABIB SHEIKH RAJMAH | SB | 26-12-1985 | 04-02-2023 | 157.85 |
| 1660 | 003006200000558 | 1 | DONGARE MADHUKAR SITARAM | SB | 24-03-1986 | 04-02-2023 | 51.10 |
| 1661 | 003006200000573 | 1 | VISHWAS ARUNKUMAR VANMALI | SB | 16-05-1986 | 04-02-2023 | 193.20 |
| 1662 | 003006200000611 | 1 | ASATI AMRUTLAL KAMALAPRASA | SB | 19-12-1986 | 04-02-2023 | 304.00 |
| 1663 | 003006200000619 | 1 | GATE RAMKRUSHNA DOMAJI | SB | 20-01-1987 | 04-02-2023 | 292.45 |
| 1664 | 003006200000622 | 1 | PANDHARE MADANLAL DHANSING | SB | 28-01-1987 | 04-02-2023 | 416.75 |
| 1665 | 003006200000626 | 1 | JIVTODE VITHOBA RAJARAM | SB | 07-02-1987 | 04-02-2023 | 5.38 |
| 1666 | 003006200000627 | 1 | SHENDE SUDHAKAR SHRIRAM | SB | 09-02-1987 | 04-02-2023 | 323.15 |
| 1667 | 003006200000628 | 1 | MAHULE GOMA CHINDHU | SB | 10-02-1987 | 04-02-2023 | 175.25 |
| 1668 | 003006200000635 | 1 | AMABEDARE VITTAL HIRAMAN | SB | 06-05-1987 | 04-02-2023 | 182.20 |
| 1669 | 003006200000636 | 1 | M.K. VELDING WORKS | SB | 07-06-1987 | 04-02-2023 | 159.00 |
| 1670 | 003006200000676 | 1 | DADURE LILABAI MODAKU | SB | 26-10-1987 | 04-02-2023 | 371.00 |
| 1671 | 003006200000689 | 1 | GOKHE SHANKAR SOTHIDAS | SB | 03-12-1987 | 04-02-2023 | 309.40 |
| 1672 | 003006200000694 | 1 | GAUR KARUNA BRIJMOHAN | SB | 04-12-1987 | 04-02-2023 | 342.00 |
| 1673 | 003006200000843 | 1 | ZHARARIYA VAISHALI GANESH | SB | 15-01-1988 | 04-02-2023 | 107.80 |
| 1674 | 003006200000866 | 1 | JANGADE ASHOK BAPU | SB | 02-03-1988 | 04-02-2023 | 105.00 |
| 1675 | 003006200000875 | 1 | VAKALKAR KEVALRAM BAKARAM | SB | 02-04-1988 | 04-02-2023 | 168.45 |
| 1676 | 003006200000876 | 1 | BHURE TILAKCHAND PANDURANG | SB | 02-04-1988 | 04-02-2023 | 163.15 |
| 1677 | 003006200000893 | 1 | SHAHARE AMAR ANANTRAM | SB | 05-04-1988 | 04-02-2023 | 475.25 |
| 1678 | 003006200000914 | 1 | GHOLAPE LANKABAI BABURAO | SB | 13-04-1988 | 04-02-2023 | 197.75 |
| 1679 | 003006200000923 | 1 | VARIKAR K.G. BALCHAND | SB | 11-05-1988 | 04-02-2023 | 163.15 |
| 1680 | 003006200000926 | 1 | PANEKAR M.K. KARUNAKARAN | SB | 13-05-1988 | 04-02-2023 | 166.15 |
| 1681 | 003006200000950 | 1 | PATIL PRABHAKAR PARASRAM | SB | 29-06-1988 | 04-02-2023 | 350.90 |
| 1682 | 003006200000972 | 1 | PATHAN JE HARUNISHA HABIBKH | SB | 08-08-1988 | 04-02-2023 | 278.30 |
| 1683 | 003006200000984 | 1 | BISEN NARESH UMARAO | SB | 20-09-1988 | 04-02-2023 | 179.35 |
| 1684 | 003006200001065 | 1 | VISHVAHINDU PARISHAD BALWA | SB | 26-12-1988 | 04-02-2023 | 329.00 |
| 1685 | 003006200001072 | 1 | UDAPURE LATA GYANESHVAR | SB | 05-01-1989 | 04-02-2023 | 459.95 |
| 1686 | 003006200001087 | 1 | TITIRMARE ASHOK RAGHOBABI | SB | 23-01-1989 | 04-02-2023 | 378.50 |
| 1687 | 003006200001098 | 1 | GUNERIYA RAMNATH SITARAM | SB | 08-02-1989 | 04-02-2023 | 305.70 |
| 1688 | 003006200001113 | 1 | SHARMA RAMPRASAD BALDEVPR | SB | 13-03-1989 | 04-02-2023 | 168.85 |
| 1689 | 003006200001129 | 1 | UKEY SEVAKDAS KARU | SB | 13-04-1989 | 04-02-2023 | 398.92 |
| 1690 | 003006200001135 | 1 | LAROKAR SITABAI DHUDANLAL | SB | 25-04-1989 | 04-02-2023 | 323.35 |
| 1691 | 003006200001136 | 1 | GAJAPURE ISHWARDAYAL WAMAN | SB | 26-04-1989 | 04-02-2023 | 283.00 |
| 1692 | 003006200001137 | 1 | JAYSWAL SHIVKUMAR HARDAYAL | SB | 03-05-1989 | 04-02-2023 | 308.49 |
| 1693 | 003006200001152 | 1 | NIMJE SHOBHABAI MANOHAR | SB | 23-06-1989 | 04-02-2023 | 293.90 |
| 1694 | 003006200001169 | 1 | MEHARCHANDANI THADARAM CHA | SB | 09-08-1989 | 04-02-2023 | 207.25 |
| 1695 | 003006200001187 | 1 | MISHRA GOVIND BRIJLAL | SB | 18-09-1987 | 04-02-2023 | 287.85 |
| 1696 | 003006200001194 | 1 | MESHARAM GYANIRAM GANPAT | SB | 12-10-1989 | 04-02-2023 | 176.00 |
| 1697 | 003006200001215 | 1 | MATE JAYVANTABAI JIVANJI | SB | 04-12-1989 | 04-02-2023 | 338.90 |
| 1698 | 003006200001232 | 1 | KADAV NAGORAO SOMAJI | SB | 05-01-1989 | 04-02-2023 | 332.45 |
| 1699 | 003006200001233 | 1 | PICHODE PANDURANG MADARI | SB | 06-01-1990 | 04-02-2023 | 278.55 |
| 1700 | 003006200001242 | 1 | THAKARE RAMJI BHAIYALAL | SB | 30-01-1990 | 04-02-2023 | 487.55 |
| 1701 | 003006200001245 | 1 | GUNERIYA USHA MOHANLAL | SB | 08-02-1990 | 04-02-2023 | 282.25 |
| 1702 | 003006200001261 | 1 | KAVLE PUSHPABAI BHAURAO | SB | 24-02-1990 | 04-02-2023 | 303.70 |
| 1703 | 003006200001262 | 1 | BAREWAR SATYSHILA KASHIRAM | SB | 28-02-1990 | 04-02-2023 | 337.75 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1704 | 003006200001265 | 1 | RAHANGADALE TEKCHAND CHUNN | SB | 13-03-1990 | 04-02-2023 | 81.50 |
| 1705 | 003006200001267 | 1 | MURE GANESH NARAYAN | SB | 13-03-1990 | 04-02-2023 | 499.35 |
| 1706 | 003006200001276 | 1 | SONEWANE SHANKAR SOVINDA | SB | 11-04-1990 | 04-02-2023 | 424.00 |
| 1707 | 003006200001280 | 1 | VATKAR GANGABAI DURGAJI | SB | 16-04-1990 | 04-02-2023 | 106.70 |
| 1708 | 003006200001281 | 1 | KATRE LAXMAN PANDURANG | SB | 23-04-1990 | 04-02-2023 | 392.60 |
| 1709 | 003006200001286 | 1 | DHUMANKHEDE NARESH MOTIRAM | SB | 05-05-1990 | 04-02-2023 | 396.55 |
| 1710 | 003006200001295 | 1 | AMIN MOHAMMAD GAGAN | SB | 29-05-1990 | 04-02-2023 | 207.00 |
| 1711 | 003006200001297 | 1 | VATYANI SAROJINIDEVI REVAC | SB | 02-06-1990 | 04-02-2023 | 381.05 |
| 1712 | 003006200001301 | 1 | RAHANGADALE BHAULAL PREMLA | SB | 12-06-1990 | 04-02-2023 | 398.00 |
| 1713 | 003006200001312 | 1 | KIRNAPURE TULSIRAM ISAN | SB | 09-07-1990 | 04-02-2023 | 284.00 |
| 1714 | 003006200001321 | 1 | DADURE SHANKAR JAGAN | SB | 20-07-1990 | 04-02-2023 | 181.50 |
| 1715 | 003006200001330 | 1 | SHENDE BHASKAR MANIRAM | SB | 31-08-1990 | 04-02-2023 | 283.40 |
| 1716 | 003006200001339 | 1 | TIWARI RAVISHANKAR DEVIDAS | SB | 13-09-1990 | 04-02-2023 | 278.50 |
| 1717 | 003006200001343 | 1 | RAUT ANIL RAMAJI | SB | 20-09-1990 | 04-02-2023 | 231.25 |
| 1718 | 003006200001344 | 1 | VAIRAGADE SHANTABAI MAHADE | SB | 25-09-1990 | 04-02-2023 | 168.00 |
| 1719 | 003006200001352 | 1 | UKEY USHABAI TOLIRAMJI | SB | 01-11-1990 | 04-02-2023 | 382.00 |
| 1720 | 003006200001374 | 1 | VAISHALI MAGASVARGIY SHIKS | SB | 18-12-1990 | 04-02-2023 | 476.00 |
| 1721 | 003006200001377 | 1 | BAIS SUSHILKUMAR MANIKSING | SB | 24-12-1990 | 04-02-2023 | 420.45 |
| 1722 | 003006200001378 | 1 | ZHARARIYA BHARATKUMAR | SB | 26-12-1990 | 04-02-2023 | 149.00 |
| 1723 | 003006200001386 | 1 | PANDE GOVINDA SOMAJI | SB | 11-02-1991 | 04-02-2023 | 304.00 |
| 1724 | 003006200001393 | 1 | BHAIRAM BEKAL BAKARAM | SB | 18-02-1991 | 04-02-2023 | 170.00 |
| 1725 | 003006200001396 | 1 | TARARE ASHOK SAHADEO | SB | 20-02-1991 | 04-02-2023 | 425.00 |
| 1726 | 003006200001415 | 1 | BHAGAT HIRALAL TUKARAM | SB | 07-05-1991 | 04-02-2023 | 162.00 |
| 1727 | 003006200001416 | 1 | DESHMUKH RAMESHKUMAR YOGRA | SB | 07-05-1991 | 04-02-2023 | 3.00 |
| 1728 | 003006200001426 | 1 | BAVANKAR WASUDEO RAJARAM | SB | 04-06-1991 | 04-02-2023 | 53.00 |
| 1729 | 003006200001429 | 1 | NINAVE RADHESHAM JAGANNATH | SB | 11-06-1991 | 04-02-2023 | 421.00 |
| 1730 | 003006200001445 | 1 | DHAMGAYE GANRAJ INDAL | SB | 05-07-1991 | 04-02-2023 | 311.00 |
| 1731 | 003006200001448 | 1 | SONEVANE RAMESH CHUDAMAN | SB | 09-07-1991 | 04-02-2023 | 346.00 |
| 1732 | 003006200001451 | 1 | PATLE GANESH RANGLALJI | SB | 12-07-1991 | 04-02-2023 | 359.00 |
| 1733 | 003006200001454 | 1 | GAHARWAR VINOD BALRAMSINGH | SB | 17-07-1991 | 04-02-2023 | 480.00 |
| 1734 | 003006200001459 | 1 | KAMNABAI DHANIRAM MOHARE | SB | 09-08-1991 | 04-02-2023 | 371.00 |
| 1735 | 003006200001478 | 1 | MOHAMMAD AYYAJ ABDUL SATTA | SB | 15-10-1991 | 04-02-2023 | 325.00 |
| 1736 | 003006200001480 | 1 | RAHANGADALE NARESH SAHESRA | SB | 25-10-1991 | 04-02-2023 | 255.76 |
| 1737 | 003006200001508 | 1 | TITIRMARE RAJAN NATHUJI | SB | 01-01-1992 | 04-02-2023 | 434.00 |
| 1738 | 003006200001519 | 1 | DIXIT AMRESH ANANTKUMAR | SB | 01-02-1992 | 04-02-2023 | 204.00 |
| 1739 | 003006200001524 | 1 | ASATI ANILKUMAR UMASHANKAR | SB | 15-02-1992 | 04-02-2023 | 289.00 |
| 1740 | 003006200001527 | 1 | KHOBRADE JANAKLAL WASUDE | SB | 21-02-1992 | 04-02-2023 | 306.00 |
| 1741 | 003006200001539 | 1 | NEWARE HARICHAND KARU | SB | 10-04-1992 | 04-02-2023 | 324.00 |
| 1742 | 003006200001542 | 1 | DUBEY CHANDRAKUMAR CHATRAP | SB | 27-04-1992 | 04-02-2023 | 428.91 |
| 1743 | 003006200001545 | 1 | RAJKONDAWAR PRABHAKAR BAPU | SB | 13-05-1992 | 04-02-2023 | 1.00 |
| 1744 | 003006200001549 | 1 | VALMIK RAJU KANHAIYALAL | SB | 28-05-1992 | 04-02-2023 | 275.00 |
| 1745 | 003006200001550 | 1 | CHAUVHAN RAJENDRASING JIVA | SB | 02-06-1992 | 04-02-2023 | 488.50 |
| 1746 | 003006200001555 | 1 | MARASKOLHE BHIVRAJ GYANIRA | SB | 26-06-1992 | 04-02-2023 | 360.00 |
| 1747 | 003006200001561 | 1 | ZHARIYA SUGRABI ISUF | SB | 20-06-1992 | 04-02-2023 | 275.00 |
| 1748 | 003006200001566 | 1 | DAHIVALE RAJSHRI ANKUSH | SB | 11-08-1992 | 04-02-2023 | 309.00 |
| 1749 | 003006200001568 | 1 | DHOMNE DILIP SHANKARRAO | SB | 24-08-1992 | 04-02-2023 | 2.00 |
| 1750 | 003006200001578 | 1 | SINGANGUDE RADHESHAM GANPA | SB | 13-10-1992 | 04-02-2023 | 189.00 |
| 1751 | 003006200001588 | 1 | JAGNE ARJUN ASHOK | SB | 20-11-1992 | 04-02-2023 | 295.00 |
| 1752 | 003006200001597 | 1 | SHARMA NITUKUMARI SHAMLAL | SB | 12-12-1992 | 04-02-2023 | 478.00 |
| 1753 | 003006200001603 | 1 | PATLE PARASRAM DHONDU | SB | 21-12-1992 | 04-02-2023 | 325.00 |
| 1754 | 003006200001623 | 1 | SURVANSI MANOHAR RAJARAM | SB | 27-01-1993 | 04-02-2023 | 138.00 |
| 1755 | 003006200001624 | 1 | NEWARE SANTOSHKUMAR HARESH | SB | 28-01-1993 | 04-02-2023 | 168.00 |
| 1756 | 003006200001628 | 1 | KHIYANI RAJESH KANHAIYALAL | SB | 05-02-1993 | 04-02-2023 | 499.00 |
| 1757 | 003006200001633 | 1 | KAVLE TOLIRAM BHOLAJI | SB | 15-02-1993 | 04-02-2023 | 353.00 |
| 1758 | 003006200001649 | 1 | KSHISAGAR JAGNNATH KAVDUJI | SB | 17-03-1993 | 04-02-2023 | 339.00 |
| 1759 | 003006200001664 | 1 | KAMBLE BHUMESHWAR GANPAT | SB | 03-05-1993 | 04-02-2023 | 342.00 |
| 1760 | 003006200001666 | 1 | SALIMA B. SHEKH | SB | 07-05-1993 | 04-02-2023 | 499.50 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1761 | 003006200001667 | 1 | RAHANGADALE PRADIPKUMAR MA | SB | 19-05-1993 | 04-02-2023 | 370.00 |
| 1762 | 003006200001687 | 1 | GARIB LALU SHEKH | SB | 23-07-1993 | 04-02-2023 | 314.00 |
| 1763 | 003006200001701 | 1 | UKEY SUNANDA PRABHAKAR | SB | 15-09-1993 | 04-02-2023 | 311.00 |
| 1764 | 003006200001706 | 1 | KUKADE DILIPKUMAR SAKHARAM | SB | 23-09-1993 | 04-02-2023 | 302.00 |
| 1765 | 003006200001709 | 1 | PARDHI SHAMILA PRALHAD | SB | 14-10-1993 | 04-02-2023 | 389.00 |
| 1766 | 003006200001715 | 1 | MANKAR SEVAKRAM KISAN | SB | 02-11-1993 | 04-02-2023 | 77.00 |
| 1767 | 003006200001727 | 1 | MULE BISAN RAMAJI | SB | 06-12-1993 | 04-02-2023 | 287.00 |
| 1768 | 003006200001733 | 1 | HASBAN DEEPAK DAMAJI | SB | 13-12-1993 | 04-02-2023 | 424.00 |
| 1769 | 003006200001749 | 1 | KOTHE SHEKHAR BALIRAM | SB | 19-01-1994 | 04-02-2023 | 389.00 |
| 1770 | 003006200001750 | 1 | BISEN YADORAO PURANLAL | SB | 27-01-1994 | 04-02-2023 | 431.00 |
| 1771 | 003006200001761 | 1 | DIPANI TULSIBAI BHAGWANDAS | SB | 11-02-1994 | 04-02-2023 | 325.00 |
| 1772 | 003006200001763 | 1 | MEHAR BHAURAO MAHAGU | SB | 24-02-1994 | 04-02-2023 | 293.00 |
| 1773 | 003006200001771 | 1 | BISEN PARBTABAI BAJIRAO | SB | 23-03-1994 | 04-02-2023 | 284.00 |
| 1774 | 003006200001782 | 1 | MESHARAM NARESH TULSIRAM | SB | 13-04-1994 | 04-02-2023 | 324.00 |
| 1775 | 003006200001784 | 1 | SHENDE RAJU MAHADEO | SB | 18-04-1994 | 04-02-2023 | 280.00 |
| 1776 | 003006200001788 | 1 | TOMAR CHANDRAKUMARSINGH SH | SB | 23-04-1994 | 04-02-2023 | 394.00 |
| 1777 | 003006200001796 | 1 | UNDIRWADE GOPAL SUKHA | SB | 14-05-1994 | 04-02-2023 | 398.00 |
| 1778 | 003006200001797 | 1 | TEKAM SANPAT MANGRUJI | SB | 14-05-1994 | 04-02-2023 | 229.00 |
| 1779 | 003006200001803 | 1 | PARDHI BHAİYALAL DHARMAJI | SB | 28-05-1994 | 04-02-2023 | 499.00 |
| 1780 | 003006200001812 | 1 | KADIRKHAN NIJAMUDDIN KHAN | SB | 05-07-1994 | 04-02-2023 | 488.00 |
| 1781 | 003006200001813 | 1 | SHENDRE MANIK HARICHAND | SB | 05-07-1994 | 04-02-2023 | 415.00 |
| 1782 | 003006200001817 | 1 | KADAV DINDYAL ABHIMANYU | SB | 13-07-1994 | 04-02-2023 | 275.00 |
| 1783 | 003006200001840 | 1 | KURVE BAKARAM DOMAJI | SB | 06-10-1994 | 04-02-2023 | 159.00 |
| 1784 | 003006200001842 | 1 | MANKAR SUKRAM PUNAVJI | SB | 06-10-1994 | 04-02-2023 | 395.00 |
| 1785 | 003006200001855 | 1 | KAVLE TARACHAND GANPAT | SB | 02-11-1994 | 04-02-2023 | 314.00 |
| 1786 | 003006200001858 | 1 | MESHARAM BABULAL YADAVLAL | SB | 09-11-1994 | 04-02-2023 | 314.00 |
| 1787 | 003006200001859 | 1 | NIKHADE ASHOK GURUDAS | SB | 10-11-1994 | 04-02-2023 | 314.00 |
| 1788 | 003006200001862 | 1 | ISARAIL SATTAR SHEKH | SB | 11-11-1994 | 04-02-2023 | 397.00 |
| 1789 | 003006200001864 | 1 | BASRI MOHANLAL TUNDILAL | SB | 12-11-1994 | 04-02-2023 | 310.00 |
| 1790 | 003006200001865 | 1 | NANDANWAR PRABHAKAR MAROTI | SB | 12-11-1994 | 04-02-2023 | 348.00 |
| 1791 | 003006200001868 | 1 | GUPTA ADHIR BALBHDRAPRASAD | SB | 02-11-1994 | 04-02-2023 | 323.00 |
| 1792 | 003006200001869 | 1 | BARIYEKAR MADHUMATIBAI SHR | SB | 12-11-1994 | 04-02-2023 | 193.00 |
| 1793 | 003006200001873 | 1 | PATLE PRABHUDAS MULCHAND | SB | 14-11-1994 | 04-02-2023 | 185.00 |
| 1794 | 003006200001875 | 1 | JIVTODE MADHUKAR BAJIRAO | SB | 14-11-1994 | 04-02-2023 | 367.00 |
| 1795 | 003006200001877 | 1 | BAVANKAR SURESH SUKHDEO | SB | 14-11-1994 | 04-02-2023 | 233.00 |
| 1796 | 003006200001878 | 1 | MURE ANILKUMAR GOVINDAJI | SB | 16-11-1994 | 04-02-2023 | 310.00 |
| 1797 | 003006200001882 | 1 | BAIRISAL ANUPKUMAR SHAMLAL | SB | 21-11-1994 | 04-02-2023 | 311.00 |
| 1798 | 003006200001889 | 1 | SAFI SHEIKH KADAR SHEIKH | SB | 05-11-1994 | 04-02-2023 | 364.00 |
| 1799 | 003006200001893 | 1 | BANSOD MOHAN HARI | SB | 08-12-1994 | 04-02-2023 | 310.00 |
| 1800 | 003006200001897 | 1 | SAHARE RAMESH HARISHCHANDR | SB | 13-12-1994 | 04-02-2023 | 364.00 |
| 1801 | 003006200001899 | 1 | SONKAVDE GHANSHYAM PANDURA | SB | 13-12-1994 | 04-02-2023 | 314.00 |
| 1802 | 003006200001902 | 1 | KOTHE BALIRAM CHANDULAL | SB | 19-12-1994 | 04-02-2023 | 191.35 |
| 1803 | 003006200001915 | 1 | CHATTANI AMIT KANHAIYALAL | SB | 30-12-1994 | 04-02-2023 | 325.00 |
| 1804 | 003006200001916 | 1 | AGASHE DILIP GANGARAM | SB | 30-12-1994 | 04-02-2023 | 247.00 |
| 1805 | 003006200001921 | 1 | DEVHARE PRAVIN SOHAN | SB | 03-01-1995 | 04-02-2023 | 327.00 |
| 1806 | 003006200001924 | 1 | VAIDYA VINIT DASHRATH | SB | 04-01-1995 | 04-02-2023 | 309.00 |
| 1807 | 003006200001926 | 1 | SINGANJUDE HARIDAS MODKU | SB | 05-01-1994 | 04-02-2023 | 471.00 |
| 1808 | 003006200001927 | 1 | GAHERWAR RAMLALSINGH SITAR | SB | 06-01-1995 | 04-02-2023 | 327.00 |
| 1809 | 003006200001929 | 1 | KSHIRSAGAR DINESH NAMDEO | SB | 09-01-1995 | 04-02-2023 | 309.00 |
| 1810 | 003006200001936 | 1 | MAHULE DEOKARAN GYANIRAM | SB | 16-01-1995 | 04-02-2023 | 420.00 |
| 1811 | 003006200001937 | 1 | KOTANGALE MADHAVRAO TULARA | SB | 16-01-1995 | 04-02-2023 | 293.00 |
| 1812 | 003006200001939 | 1 | MOHAMMAD ISMAIL DULEMIYA S | SB | 18-01-1995 | 04-02-2023 | 263.00 |
| 1813 | 003006200001946 | 1 | MANDURKAR TARENDRA MOTIRAM | SB | 01-02-1995 | 04-02-2023 | 309.00 |
| 1814 | 003006200001954 | 1 | RAUT PRAKASH PANDURANG | SB | 15-02-1995 | 04-02-2023 | 299.00 |
| 1815 | 003006200001958 | 1 | MURKUTE SURAJLAL JITLAL | SB | 21-02-1995 | 04-02-2023 | 314.00 |
| 1816 | 003006200001966 | 1 | SURPAME SANTOSH DALPAT | SB | 13-03-1995 | 04-02-2023 | 306.00 |
| 1817 | 003006200001977 | 1 | AMBADE NITESH PRALHAD | SB | 31-03-1995 | 04-02-2023 | 309.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1818 | 003006200001986 | 1 | PATLE OKHA KULPAT | SB | 09-05-1995 | 04-02-2023 | 342.00 |
| 1819 | 003006200001990 | 1 | GUPTA RAVIKUMAR CHOTELAL | SB | 10-05-1995 | 04-02-2023 | 296.00 |
| 1820 | 003006200001997 | 1 | KATIYARA LILABAI SADORAMAL | SB | 27-05-1995 | 04-02-2023 | 305.00 |
| 1821 | 003006200002000 | 1 | NAGOSE RAJARAM MANIRAM | SB | 30-05-1995 | 04-02-2023 | 184.00 |
| 1822 | 003006200002011 | 1 | ZHARARIYA MUKESHKUMAR GOVA | SB | 14-02-1995 | 04-02-2023 | 305.00 |
| 1823 | 003006200002012 | 1 | KAREMORE KISHOR SHANKARRAO | SB | 19-06-1995 | 04-02-2023 | 446.00 |
| 1824 | 003006200002014 | 1 | SHRIRAME SHRAVAN CHINDHUJI | SB | 23-06-1995 | 04-02-2023 | 305.00 |
| 1825 | 003006200002015 | 1 | BODELE ARUN KANHU | SB | 24-06-1995 | 04-02-2023 | 233.00 |
| 1826 | 003006200002020 | 1 | CHAUDHARI GOVINDA KUNBARLA | SB | 14-07-1995 | 04-02-2023 | 352.00 |
| 1827 | 003006200002021 | 1 | TEMBHEKAR RAMESH HARIDAS | SB | 17-07-1995 | 04-02-2023 | 301.00 |
| 1828 | 003006200002030 | 1 | KHANANG SANDIP PADMAKAR | SB | 07-08-1995 | 04-02-2023 | 68.00 |
| 1829 | 003006200002033 | 1 | BHANDARE SUKHDEO TIKARAM | SB | 14-08-1995 | 04-02-2023 | 465.00 |
| 1830 | 003006200002035 | 1 | SHENDE MOHAN BHIVA | SB | 21-08-1995 | 04-02-2023 | 288.00 |
| 1831 | 003006200002040 | 1 | RAMTEKE ROSHAN BALIRAM | SB | 30-08-1995 | 04-02-2023 | 494.20 |
| 1832 | 003006200002048 | 1 | RAUT KAMLABAI HARIMAN | SB | 13-09-1995 | 04-02-2023 | 300.00 |
| 1833 | 003006200002054 | 1 | VAGHARE RADHESHAM ASARAM | SB | 21-09-1995 | 04-02-2023 | 300.00 |
| 1834 | 003006200002056 | 1 | PARDHI DHANRAJ LAXMAN | SB | 26-09-1995 | 04-02-2023 | 459.00 |
| 1835 | 003006200002057 | 1 | MOHAMMAD VARUS ABDUL BARI | SB | 27-09-1995 | 04-02-2023 | 399.00 |
| 1836 | 003006200002064 | 1 | MUJUMDAS SHIPRABAI MANIKLA | SB | 07-10-1995 | 04-02-2023 | 300.00 |
| 1837 | 003006200002071 | 1 | MESHARAM HARIBHAU MODKUJI | SB | 18-10-1995 | 04-02-2023 | 300.00 |
| 1838 | 003006200002072 | 1 | BAGLE SHAMLAL SUKHRAM | SB | 18-10-1995 | 04-02-2023 | 496.00 |
| 1839 | 003006200002074 | 1 | SHEKH AJI SHEKH AMIR | SB | 18-10-1995 | 04-02-2023 | 348.00 |
| 1840 | 003006200002078 | 1 | KAVLE BHAURAO GANPAT | SB | 01-11-1995 | 04-02-2023 | 300.00 |
| 1841 | 003006200002081 | 1 | SHENDE RUKHMABAI DHONDUJI | SB | 08-11-1995 | 04-02-2023 | 300.00 |
| 1842 | 003006200002084 | 1 | HARNKHEDE DHANVANTABAI DHA | SB | 10-11-1995 | 04-02-2023 | 311.00 |
| 1843 | 003006200002088 | 1 | BELANI RAJKUMAR HUNDAMAL | SB | 18-11-1995 | 04-02-2023 | 191.00 |
| 1844 | 003006200002089 | 1 | BHANDARKAR BHIVAJI SOMAJI | SB | 18-11-1995 | 04-02-2023 | 301.00 |
| 1845 | 003006200002090 | 1 | NIKHARE DURGABAI PRAKASH | SB | 20-11-1995 | 04-02-2023 | 454.00 |
| 1846 | 003006200002095 | 1 | BHAJBHUJE SHAMRAO MUKA | SB | 08-12-1995 | 04-02-2023 | 280.00 |
| 1847 | 003006200002101 | 1 | AMRUTE KAILAS TARACHAND | SB | 22-12-1995 | 04-02-2023 | 325.00 |
| 1848 | 003006200002103 | 1 | LADE MODKU DASARATH | SB | 03-01-1996 | 04-02-2023 | 295.00 |
| 1849 | 003006200002104 | 1 | MADAVI ISHWARABAI KASHIRAM | SB | 05-01-1996 | 04-02-2023 | 299.00 |
| 1850 | 003006200002109 | 1 | BANSOD JASHODABAI SURYABHA | SB | 29-01-1996 | 04-02-2023 | 311.00 |
| 1851 | 003006200002117 | 1 | BOPCHE CHANDULAL PARASRAM | SB | 29-02-1996 | 04-02-2023 | 488.00 |
| 1852 | 003006200002123 | 1 | TEMBHRE MANIRAM DEVAJI | SB | 12-03-1996 | 04-02-2023 | 293.00 |
| 1853 | 003006200002124 | 1 | UPAVANSHI NEHARUPRASAD VIN | SB | 13-03-1996 | 04-02-2023 | 499.00 |
| 1854 | 003006200002125 | 1 | SAMBHLWAR JANKIBAI BISAN | SB | 14-03-1996 | 04-02-2023 | 434.00 |
| 1855 | 003006200002134 | 1 | RAUT SOMA MAYARAM | SB | 04-04-1996 | 04-02-2023 | 433.00 |
| 1856 | 003006200002139 | 1 | BORKAR MAHENDRA RAMAJI | SB | 17-04-1996 | 04-02-2023 | 295.00 |
| 1857 | 003006200002148 | 1 | GHODEMARE CHUNNILAL TULARA | SB | 17-05-1996 | 04-02-2023 | 294.00 |
| 1858 | 003006200002158 | 1 | KOTHIYA CHANDRAKISHOR RAMS | SB | 14-06-1996 | 04-02-2023 | 300.00 |
| 1859 | 003006200002162 | 1 | PATHAK KANTABAI | SB | 24-06-1996 | 04-02-2023 | 293.00 |
| 1860 | 003006200002164 | 1 | GAIDHNE SUKSHAM MOTIRAM | SB | 25-06-1996 | 04-02-2023 | 287.00 |
| 1861 | 003006200002168 | 1 | WALDE SANJAY METHAJI | SB | 03-07-1996 | 04-02-2023 | 327.00 |
| 1862 | 003006200002169 | 1 | IBRAHIMKHA ABDUL RAHIMKHA | SB | 05-07-1996 | 04-02-2023 | 368.00 |
| 1863 | 003006200002173 | 1 | ATRAHE GOKUL ZHOLU | SB | 12-07-1996 | 04-02-2023 | 311.00 |
| 1864 | 003006200002175 | 1 | MURE SEVANTABAI KAVLU | SB | 16-07-1996 | 04-02-2023 | 289.00 |
| 1865 | 003006200002176 | 1 | DADURE PREMLAL NILKANTH | SB | 16-07-1996 | 04-02-2023 | 172.00 |
| 1866 | 003006200002179 | 1 | FUNNE SHANTABAI SEVAKRAM | SB | 17-07-1996 | 04-02-2023 | 293.00 |
| 1867 | 003006200002180 | 1 | RAMTEKE ARUNKUMAR HARIDAS | SB | 22-07-1996 | 04-02-2023 | 247.00 |
| 1868 | 003006200002183 | 1 | KITE RAVINDRAKUMAR BABURAO | SB | 24-07-1997 | 04-02-2023 | 288.00 |
| 1869 | 003006200002185 | 1 | RAHANGDALE CHOTOMAL GHANSH | SB | 02-08-1996 | 04-02-2023 | 289.00 |
| 1870 | 003006200002189 | 1 | MESHARAM SIDHARTH RAGHUNATH | SB | 08-08-1996 | 04-02-2023 | 314.00 |
| 1871 | 003006200002190 | 1 | PANDE SANJAY KESHAVRAO | SB | 10-08-1996 | 04-02-2023 | 289.00 |
| 1872 | 003006200002193 | 1 | DONGARE RAYABAI GAVLU | SB | 13-08-1996 | 04-02-2023 | 289.00 |
| 1873 | 003006200002194 | 1 | KOHALE SANJAY HARICHAND | SB | 13-08-1996 | 04-02-2023 | 288.00 |
| 1874 | 003006200002199 | 1 | CHAUDHARI HIRALAL HAGRU | SB | 10-09-1996 | 04-02-2023 | 105.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1875 | 003006200002200 | 1 | GANGAPARI SANJAY GHANSHYAM | SB | 11-09-1996 | 04-02-2023 | 288.00 |
| 1876 | 003006200002202 | 1 | SHEKH RAJJAK HASAN CHAVARE | SB | 19-09-1996 | 04-02-2023 | 446.00 |
| 1877 | 003006200002210 | 1 | MISHRA SUBHASHCHANDRA KUNJ | SB | 17-10-1996 | 04-02-2023 | 289.00 |
| 1878 | 003006200002211 | 1 | PARDHI RAMESH DADU | SB | 23-10-1996 | 04-02-2023 | 288.00 |
| 1879 | 003006200002214 | 1 | RAHANGDALE GANRAJ KULPAT | SB | 29-10-1996 | 04-02-2023 | 429.00 |
| 1880 | 003006200002216 | 1 | KATRE MAHADEO BABU | SB | 02-11-1996 | 04-02-2023 | 49.00 |
| 1881 | 003006200002219 | 1 | NEWARE RAMDAS MATHUJI | SB | 06-11-1996 | 04-02-2023 | 287.00 |
| 1882 | 003006200002228 | 1 | AGRAWAL DIPAKKUMAR HARICHA | SB | 25-10-1996 | 04-02-2023 | 371.00 |
| 1883 | 003006200002236 | 1 | RAHANGDALE HEMLATA SITARAM | SB | 23-12-1996 | 04-02-2023 | 284.00 |
| 1884 | 003006200002239 | 1 | MEHARCHANDANI GANESHKUMAR | SB | 01-01-1997 | 04-02-2023 | 302.00 |
| 1885 | 003006200002245 | 1 | BHARTIY JANTA PARTI TIRORA | SB | 06-01-1997 | 04-02-2023 | 474.00 |
| 1886 | 003006200002247 | 1 | MADAVI DOMA PATIRAM | SB | 10-01-1997 | 04-02-2023 | 257.00 |
| 1887 | 003006200002254 | 1 | GURUDEV SEVA MAHILA MANDAL | SB | 05-02-1997 | 04-02-2023 | 301.00 |
| 1888 | 003006200002256 | 1 | TANDEKAR SHANTABAI GHANSHY | SB | 14-02-1997 | 04-02-2023 | 284.00 |
| 1889 | 003006200002260 | 1 | SINGANJUDE RAVISHANKAR TUL | SB | 19-02-1997 | 04-02-2023 | 284.00 |
| 1890 | 003006200002263 | 1 | SONEWANE PUSTAKALABAI RAMC | SB | 24-02-1997 | 04-02-2023 | 364.00 |
| 1891 | 003006200002270 | 1 | BANSOD ZHANAKLAL MOHAN | SB | 12-03-1997 | 04-02-2023 | 283.00 |
| 1892 | 003006200002272 | 1 | PATLE RAJU PUNA | SB | 15-03-1997 | 04-02-2023 | 283.00 |
| 1893 | 003006200002274 | 1 | MANKAR HANSRAJ HARICHAND | SB | 15-03-1997 | 04-02-2023 | 283.00 |
| 1894 | 003006200002275 | 1 | GAJBHIYE CHAITLAL KARU | SB | 15-03-1997 | 04-02-2023 | 283.00 |
| 1895 | 003006200002276 | 1 | VASNIK ANKUSH BIRBAL | SB | 17-03-1997 | 04-02-2023 | 283.00 |
| 1896 | 003006200002277 | 1 | TEMBHARE SOVINDA LINGA | SB | 17-03-1997 | 04-02-2023 | 283.00 |
| 1897 | 003006200002278 | 1 | BHAIRAM NAMDEO SITARAM | SB | 12-03-1997 | 04-02-2023 | 283.00 |
| 1898 | 003006200002280 | 1 | PANDEL PREMLAL HARI | SB | 12-03-1997 | 04-02-2023 | 283.00 |
| 1899 | 003006200002281 | 1 | BHAVRIYA DULICHAND GENDLAL | SB | 12-03-1997 | 04-02-2023 | 283.00 |
| 1900 | 003006200002283 | 1 | UPAVANSHI KARU BHAGWAN | SB | 21-03-1997 | 04-02-2023 | 283.00 |
| 1901 | 003006200002284 | 1 | BAGHELE MALKHANSINGH JAITR | SB | 21-03-1997 | 04-02-2023 | 283.00 |
| 1902 | 003006200002285 | 1 | BANOTE CHUNNILAL DHONDU | SB | 21-03-1997 | 04-02-2023 | 263.00 |
| 1903 | 003006200002286 | 1 | GAJBHIYE DEVDAS BHAGWAT | SB | 21-03-1997 | 04-02-2023 | 283.00 |
| 1904 | 003006200002287 | 1 | UPAVANSHI HUMRAJ GIRDHARI | SB | 25-03-1997 | 04-02-2023 | 287.00 |
| 1905 | 003006200002289 | 1 | HARINKHEDE RAMDAS PARKUCHA | SB | 26-03-1997 | 04-02-2023 | 283.00 |
| 1906 | 003006200002290 | 1 | SHENDURKAR TUKARAM PUNAJI | SB | 26-03-1997 | 04-02-2023 | 283.00 |
| 1907 | 003006200002294 | 1 | NAGPURE SAYVANTABAI CHAGAN | SB | 26-03-1997 | 04-02-2023 | 275.00 |
| 1908 | 003006200002295 | 1 | NAGPURE TARABAI BHAIYALAL | SB | 26-03-1997 | 04-02-2023 | 310.00 |
| 1909 | 003006200002296 | 1 | CHAUDHARI DULICHAND KANHAI | SB | 27-03-1997 | 04-02-2023 | 283.00 |
| 1910 | 003006200002303 | 1 | SONEWANE GAJENDRA MOTIRAM | SB | 04-04-1997 | 04-02-2023 | 283.00 |
| 1911 | 003006200002305 | 1 | CHOURAGADE DIGAMBAR NATHU | SB | 05-04-1997 | 04-02-2023 | 423.00 |
| 1912 | 003006200002306 | 1 | KATWADE VCCHALABAI NILKANT | SB | 07-04-1997 | 04-02-2023 | 428.00 |
| 1913 | 003006200002307 | 1 | KANOJE MADHO BAPU | SB | 07-04-1997 | 04-02-2023 | 396.00 |
| 1914 | 003006200002309 | 1 | DRUGKAR LILADHAR SHANKAR | SB | 11-04-1997 | 04-02-2023 | 278.00 |
| 1915 | 003006200002310 | 1 | BHARTI DEVENDRA RAM | SB | 11-04-1997 | 04-02-2023 | 283.00 |
| 1916 | 003006200002311 | 1 | RAUT KODU NIMA | SB | 17-04-1997 | 04-02-2023 | 283.00 |
| 1917 | 003006200002312 | 1 | SINGANJUDE RAMDAS GANPAT | SB | 17-04-1997 | 04-02-2023 | 314.00 |
| 1918 | 003006200002313 | 1 | JAMBHULKAR MANOHAR LAXMAN | SB | 17-04-1997 | 04-02-2023 | 283.00 |
| 1919 | 003006200002314 | 1 | MARBADE BHAUDAS MUNIRAM | SB | 17-04-1997 | 04-02-2023 | 283.00 |
| 1920 | 003006200002316 | 1 | SHENDRE MANIK HARICHANDRA | SB | 19-04-1997 | 04-02-2023 | 283.00 |
| 1921 | 003006200002317 | 1 | PATLE LAXMAN JIVAN | SB | 19-04-1997 | 04-02-2023 | 283.00 |
| 1922 | 003006200002318 | 1 | CHACHANE BISAN DHADU | SB | 19-04-1997 | 04-02-2023 | 283.00 |
| 1923 | 003006200002322 | 1 | HATWAR GYANESHWAR BABURAO | SB | 21-04-1997 | 04-02-2023 | 283.00 |
| 1924 | 003006200002326 | 1 | SOYAM DAMODAR CHANDRABHAN | SB | 21-04-1997 | 04-02-2023 | 289.00 |
| 1925 | 003006200002330 | 1 | NERKAR ANIL SUKHDEO | SB | 21-04-1997 | 04-02-2023 | 283.00 |
| 1926 | 003006200002331 | 1 | BHAISARE DILIPKUMAR SADASH | SB | 21-04-1997 | 04-02-2023 | 49.00 |
| 1927 | 003006200002332 | 1 | NANDARDHNE URKUDIBAI RAMJI | SB | 22-04-1997 | 04-02-2023 | 324.77 |
| 1928 | 003006200002334 | 1 | UIKE JAYDEO MAHADEO | SB | 25-04-1997 | 04-02-2023 | 300.00 |
| 1929 | 003006200002335 | 1 | PANDHRE BALKRUSHNA DYARAM | SB | 25-04-1997 | 04-02-2023 | 283.00 |
| 1930 | 003006200002339 | 1 | VASNIK SUDHIR SUKHDEO | SB | 29-04-1997 | 04-02-2023 | 488.00 |
| 1931 | 003006200002340 | 1 | SHENDE NARENDRA ATMARAM | SB | 02-05-1997 | 04-02-2023 | 395.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 1932 | 003006200002342 | 1 | NAGPURE GULAB KARU | SB | 05-05-1997 | 04-02-2023 | 283.00 |
| 1933 | 003006200002343 | 1 | LETE KEDAR MANIKRAO | SB | 25-05-1997 | 04-02-2023 | 283.00 |
| 1934 | 003006200002344 | 1 | SHAHARE MADHO SHIVAJI | SB | 05-05-1997 | 04-02-2023 | 283.00 |
| 1935 | 003006200002345 | 1 | NAGPURE OMPRAKASH BABURAO | SB | 05-05-1997 | 04-02-2023 | 276.00 |
| 1936 | 003006200002353 | 1 | PATLE GENDLAL REVAJI | SB | 05-05-1997 | 04-02-2023 | 283.00 |
| 1937 | 003006200002357 | 1 | WAGHADE KALABAI GANGARAM | SB | 12-05-1997 | 04-02-2023 | 329.00 |
| 1938 | 003006200002360 | 1 | BELNE JAYRAM UDARAM | SB | 16-05-1997 | 04-02-2023 | 280.00 |
| 1939 | 003006200002361 | 1 | BHALAVI RAMJI MAROTI | SB | 16-05-1997 | 04-02-2023 | 280.00 |
| 1940 | 003006200002366 | 1 | GAJBHIYE RAJKUMAR CHUNNILA | SB | 16-05-1997 | 04-02-2023 | 280.00 |
| 1941 | 003006200002367 | 1 | NARNAVRE SUMEGHRAJ ODKUJI | SB | 17-05-1997 | 04-02-2023 | 280.00 |
| 1942 | 003006200002372 | 1 | KATRE NATHUJI BHAUJI | SB | 27-05-1997 | 04-02-2023 | 317.00 |
| 1943 | 003006200002373 | 1 | DESHMUKH VIJAY BHIVAJI | SB | 29-05-1997 | 04-02-2023 | 280.00 |
| 1944 | 003006200002379 | 1 | NAGRIKAR PRAKASH KAVDU | SB | 30-05-1997 | 04-02-2023 | 494.00 |
| 1945 | 003006200002383 | 1 | BAVANKAR SEVAKRAM BAJIRAO | SB | 09-06-1997 | 04-02-2023 | 322.00 |
| 1946 | 003006200002388 | 1 | RAHANGDALE GOVINDRAO NARAY | SB | 11-06-1997 | 04-02-2023 | 365.00 |
| 1947 | 003006200002394 | 1 | TEMBHEKAR PRALHAD JETHUJI | SB | 18-06-1997 | 04-02-2023 | 301.00 |
| 1948 | 003006200002395 | 1 | WALDE FKIRA CHAITRAM | SB | 19-06-1998 | 04-02-2023 | 280.00 |
| 1949 | 003006200002396 | 1 | SAHARE ANIL KUNJILAL | SB | 19-06-1997 | 04-02-2023 | 280.00 |
| 1950 | 003006200002400 | 1 | RANGARI VITHOBA RAJARAM | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1951 | 003006200002401 | 1 | UKEY VITTAL DHONDU | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1952 | 003006200002402 | 1 | BADGE KARU DAGO | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1953 | 003006200002403 | 1 | DONGARE KESHAV DAULAT | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1954 | 003006200002404 | 1 | MESHARAM SUKHDAS MAHARU | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1955 | 003006200002405 | 1 | BHAUTIK DILIP DAULAT | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1956 | 003006200002406 | 1 | MESHARAM NAMA FAKIRA | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1957 | 003006200002407 | 1 | BADGE SITARAM DAGO | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1958 | 003006200002408 | 1 | BHALADHRE VAJIR CHETU | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1959 | 003006200002409 | 1 | BHALADHRE SITKURA LALA | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1960 | 003006200002410 | 1 | MESHARAM SAVALDAS MAHARU | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1961 | 003006200002411 | 1 | SATYASEVAK DIVAN CHIMAN | SB | 20-06-1997 | 04-02-2023 | 280.00 |
| 1962 | 003006200002412 | 1 | SHAHARE RAMESH DULICHAND | SB | 24-06-1997 | 04-02-2023 | 280.00 |
| 1963 | 003006200002413 | 1 | HIRAPURE RAVI SADASHIV | SB | 25-06-1997 | 04-02-2023 | 280.00 |
| 1964 | 003006200002417 | 1 | SINHMARE ATMARAM SHRIRAM | SB | 03-07-1997 | 04-02-2023 | 280.00 |
| 1965 | 003006200002418 | 1 | VALDE DINDYAL MAROTI | SB | 03-07-1997 | 04-02-2023 | 280.00 |
| 1966 | 003006200002419 | 1 | VALKE SANTOSH LAXMAN | SB | 05-07-1997 | 04-02-2023 | 280.00 |
| 1967 | 003006200002420 | 1 | RAUT WAMAN ZHIBAL | SB | 07-07-1997 | 04-02-2023 | 348.00 |
| 1968 | 003006200002421 | 1 | UIKE PARASRAM RUDHA | SB | 07-07-1997 | 04-02-2023 | 280.00 |
| 1969 | 003006200002423 | 1 | RAHEKWAR JYOTI SUNIL | SB | 20-03-1997 | 04-02-2023 | 299.00 |
| 1970 | 003006200002424 | 1 | MOHBANSI VIRENDRA CHANDRAP | SB | 17-07-1997 | 04-02-2023 | 278.00 |
| 1971 | 003006200002426 | 1 | HIRAPURE DIPAK HIRALAL | SB | 21-07-1997 | 04-02-2023 | 278.00 |
| 1972 | 003006200002432 | 1 | SHAHARE MULCHAND ATMARAM | SB | 31-07-1997 | 04-02-2023 | 278.00 |
| 1973 | 003006200002443 | 1 | KADAV ARUN NAGORAO | SB | 08-08-1997 | 04-02-2023 | 203.75 |
| 1974 | 003006200002444 | 1 | MESHARAM HARIBHAU TANBAJI | SB | 08-08-1997 | 04-02-2023 | 204.00 |
| 1975 | 003006200002446 | 1 | DEV NANDINI LAXMANRAO | SB | 13-08-1997 | 04-02-2023 | 278.00 |
| 1976 | 003006200002453 | 1 | BHONDE LALITA ASHOK | SB | 09-09-1997 | 04-02-2023 | 396.00 |
| 1977 | 003006200002454 | 1 | MESHARAM TARABAI HARISHCHAN | SB | 09-09-1997 | 04-02-2023 | 398.00 |
| 1978 | 003006200002459 | 1 | PATLE RADHNBAI PARASRAM | SB | 17-09-1997 | 04-02-2023 | 276.00 |
| 1979 | 003006200002460 | 1 | VASNIK SINDHUBAI KISHOR | SB | 17-09-1997 | 04-02-2023 | 276.00 |
| 1980 | 003006200002463 | 1 | BHANDARKAR ANANDRAO BALKRU | SB | 26-09-1997 | 04-02-2023 | 275.00 |
| 1981 | 003006200002469 | 1 | MESHARAM KARUDAS ANANDI | SB | 20-10-1997 | 04-02-2023 | 276.00 |
| 1982 | 003006200002472 | 1 | ABDUL SATTAR KURESHI | SB | 28-10-1998 | 04-02-2023 | 276.00 |
| 1983 | 003006200002473 | 1 | KHAMBALKAR TUKARAM GULABRA | SB | 29-12-1997 | 04-02-2023 | 1.00 |
| 1984 | 003006200002478 | 1 | KATRE RAVINDRANATH KANHAIY | SB | 12-11-1997 | 04-02-2023 | 17.00 |
| 1985 | 003006200002479 | 1 | RAUT SHAKUNTLABAI MADHUKAR | SB | 12-11-1997 | 04-02-2023 | 275.00 |
| 1986 | 003006200002487 | 1 | NASIM KHA NAJI KHA PATHAN | SB | 19-11-1997 | 04-02-2023 | 372.00 |
| 1987 | 003006200002488 | 1 | BISEN KAMALBAI BENIRAM | SB | 26-11-1997 | 04-02-2023 | 204.00 |
| 1988 | 003006200002491 | 1 | BHAMBHWANI PREMKUMAR SANTA | SB | 02-12-1997 | 04-02-2023 | 195.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
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GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 1989 | 003006200002493 | 1 | CHVALE SHIVSHANKAR VITHOBA | SB | 03-12-1997 | 04-02-2023 | 275.00 |
| 1990 | 003006200002495 | 1 | TEMBHRE SHALIKRAM VANUSA | SB | 03-12-1997 | 04-02-2023 | 275.00 |
| 1991 | 003006200002497 | 1 | KEKDE MUNCHAND SHRIPAT | SB | 05-12-1997 | 04-02-2023 | 275.00 |
| 1992 | 003006200002498 | 1 | BARVE DHANRAJ BABULAL | SB | 05-12-1997 | 04-02-2023 | 275.00 |
| 1993 | 003006200002499 | 1 | NEWARE HARI BISAN | SB | 05-12-1997 | 04-02-2023 | 275.00 |
| 1994 | 003006200002501 | 1 | UPAVANSHI PYARELAL AMARSIN | SB | 10-12-1997 | 04-02-2023 | 275.00 |
| 1995 | 003006200002503 | 1 | RAHANGDALE MEHATABSINGH HE | SB | 11-12-1997 | 04-02-2023 | 293.00 |
| 1996 | 003006200002505 | 1 | PATLE NATHU TULSIRAM | SB | 16-12-1997 | 04-02-2023 | 477.00 |
| 1997 | 003006200002507 | 1 | SONEWANE BHAVIKABAI BHAIYA | SB | 26-12-1997 | 04-02-2023 | 275.00 |
| 1998 | 003006200002508 | 1 | ASATI REKHA UMESH | SB | 02-01-1997 | 04-02-2023 | 323.00 |
| 1999 | 003006200002509 | 1 | RAHANGDALE LALITKUMAT THAK | SB | 15-01-1998 | 04-02-2023 | 420.00 |
| 2000 | 003006200002511 | 1 | RAHANGDALE GULAB SHALIKRAM | SB | 20-01-1998 | 04-02-2023 | 348.00 |
| 2001 | 003006200002512 | 1 | RAHANGDALE TARACHAND KUSAN | SB | 20-01-1998 | 04-02-2023 | 263.00 |
| 2002 | 003006200002513 | 1 | RAHANGDALE YASHODABAI TARA | SB | 21-01-1998 | 04-02-2023 | 288.00 |
| 2003 | 003006200002515 | 1 | NEWARE PARMANAND HUSAN | SB | 23-01-1998 | 04-02-2023 | 428.00 |
| 2004 | 003006200002516 | 1 | BABHRE RAMLAL JIYALAL | SB | 23-01-1998 | 04-02-2023 | 494.00 |
| 2005 | 003006200002517 | 1 | BABHRE RAGHUNATH GOVARDHAN | SB | 23-01-1998 | 04-02-2023 | 428.00 |
| 2006 | 003006200002521 | 1 | PATLE GOPAL BALA | SB | 23-01-1998 | 04-02-2023 | 263.00 |
| 2007 | 003006200002524 | 1 | PATLE CHUNNIRAM MANIKRAM | SB | 27-01-1998 | 04-02-2023 | 420.00 |
| 2008 | 003006200002525 | 1 | KATRE GAJANAN MOHAN | SB | 28-01-1998 | 04-02-2023 | 371.00 |
| 2009 | 003006200002529 | 1 | KOSRE CHANDANLAL SHAMRAO | SB | 02-02-1998 | 04-02-2023 | 250.00 |
| 2010 | 003006200002535 | 1 | NAGRIKAR NARAYAN URKUDA | SB | 02-02-1998 | 04-02-2023 | 263.00 |
| 2011 | 003006200002537 | 1 | PARDHI MANJULABAI RAMCHAND | SB | 02-02-1998 | 04-02-2023 | 469.00 |
| 2012 | 003006200002555 | 1 | RAHANGDALE RAMLAL BRIJLAL | SB | 12-02-1998 | 04-02-2023 | 263.00 |
| 2013 | 003006200002558 | 1 | HIRAPURE KAUSALYABAI SHIVC | SB | 14-02-1998 | 04-02-2023 | 304.66 |
| 2014 | 003006200002561 | 1 | KAVLE GEETABAI KHUSHAL | SB | 17-02-1998 | 04-02-2023 | 424.00 |
| 2015 | 003006200002562 | 1 | PATLE BANSILAL DHANRAJ | SB | 17-02-1998 | 04-02-2023 | 1.00 |
| 2016 | 003006200002563 | 1 | NEWARE JAYDEO VITHOBA | SB | 20-02-1998 | 04-02-2023 | 263.00 |
| 2017 | 003006200002564 | 1 | BAGHELE SHLIKRAM BAJIRAM | SB | 20-02-1998 | 04-02-2023 | 263.00 |
| 2018 | 003006200002565 | 1 | VAGHADE PUSTAKALABAI NAKKA | SB | 20-02-1998 | 04-02-2023 | 263.00 |
| 2019 | 003006200002566 | 1 | TEMBHEKAR ANKUSH JAYPAL | SB | 20-02-1998 | 04-02-2023 | 263.00 |
| 2020 | 003006200002568 | 1 | PURAM SUNDARBAI NANDRAM | SB | 20-02-1998 | 04-02-2023 | 263.00 |
| 2021 | 003006200002570 | 1 | PUSAM KACHRU LIMBA | SB | 20-02-1998 | 04-02-2023 | 263.00 |
| 2022 | 003006200002586 | 1 | PARTETI PARBATABAI FULCHAN | SB | 02-03-1998 | 04-02-2023 | 263.00 |
| 2023 | 003006200002588 | 1 | KUMBHRE SAYSARAM NARAYAN | SB | 02-03-1998 | 04-02-2023 | 263.00 |
| 2024 | 003006200002590 | 1 | UIKEY RAMCHAND DYARAM | SB | 02-03-1998 | 04-02-2023 | 263.00 |
| 2025 | 003006200002594 | 1 | AMABEDORE SUKHRAM PANDU | SB | 03-03-1998 | 04-02-2023 | 263.00 |
| 2026 | 003006200002595 | 1 | BISEN TARENDRA TANSEN | SB | 03-03-1998 | 04-02-2023 | 263.00 |
| 2027 | 003006200002596 | 1 | AMABEDARE BRIJLAL SITKURA | SB | 03-03-1998 | 04-02-2023 | 263.00 |
| 2028 | 003006200002601 | 1 | KALSARPE CHAITRAM VARLU | SB | 04-03-1998 | 04-02-2023 | 263.00 |
| 2029 | 003006200002602 | 1 | MESHARAM BHAGWAN ASARAM | SB | 04-03-1998 | 04-02-2023 | 263.00 |
| 2030 | 003006200002603 | 1 | NEWARE SURYABHAN DADU | SB | 04-03-1998 | 04-02-2023 | 263.00 |
| 2031 | 003006200002604 | 1 | PATLE RAVINDRA PUNATRI | SB | 05-03-1998 | 04-02-2023 | 263.00 |
| 2032 | 003006200002605 | 1 | SHENDE BISAN BHIKDU | SB | 05-03-1998 | 04-02-2023 | 263.00 |
| 2033 | 003006200002606 | 1 | PARTETI JAYENDRA KANTHILAL | SB | 05-03-1998 | 04-02-2023 | 263.00 |
| 2034 | 003006200002607 | 1 | KAMBLE JASVANT KISAN | SB | 05-03-1998 | 04-02-2023 | 263.00 |
| 2035 | 003006200002608 | 1 | VAIDYA ZHUNABAI HIRAWAL | SB | 07-03-1998 | 04-02-2023 | 263.00 |
| 2036 | 003006200002609 | 1 | KAMBLE DASHRATH NATHU | SB | 07-02-1998 | 04-02-2023 | 263.00 |
| 2037 | 003006200002610 | 1 | SOYAM PARSRAM DYARAM | SB | 07-03-1998 | 04-02-2023 | 263.00 |
| 2038 | 003006200002611 | 1 | RAUT RANGLAL ARJUN | SB | 07-03-1998 | 04-02-2023 | 263.00 |
| 2039 | 003006200002613 | 1 | CHAMAT MOHPAT MOHAN | SB | 09-03-1998 | 04-02-2023 | 263.00 |
| 2040 | 003006200002614 | 1 | RAUT RAMCHAND TUKARAM | SB | 10-03-1998 | 04-02-2023 | 263.00 |
| 2041 | 003006200002615 | 1 | RAHANGDALE DHEKAL YASHA | SB | 12-03-1998 | 04-02-2023 | 258.00 |
| 2042 | 003006200002616 | 1 | KADAV GOVINDA BAJIRAO | SB | 17-03-1998 | 04-02-2023 | 396.00 |
| 2043 | 003006200002617 | 1 | GONDHULE TUKARAM RAGHOJI | SB | 18-03-1998 | 04-02-2023 | 258.00 |
| 2044 | 003006200002633 | 1 | UPAVANSHI TEKESWARI PRITAM | SB | 20-03-1998 | 04-02-2023 | 258.00 |
| 2045 | 003006200002634 | 1 | UPAVANSHI RAHUL PYARELAL | SB | 20-03-1998 | 04-02-2023 | 258.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
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| 2046 | 003006200002636 | 1 | BHOYAR MAHADEO RAJARAM | SB | 23-03-1998 | 04-02-2023 | 258.00 |
| 2047 | 003006200002638 | 1 | CHAUDHARI NAMA SIKUR | SB | 23-03-1998 | 04-02-2023 | 258.00 |
| 2048 | 003006200002641 | 1 | RAHANGDALE NARESH DINDYAL | SB | 25-03-1998 | 04-02-2023 | 258.00 |
| 2049 | 003006200002642 | 1 | DURBUDE SUDHAKAR NAMDEO | SB | 26-03-1998 | 04-02-2023 | 51.20 |
| 2050 | 003006200002643 | 1 | MESHARAM GAJANAN MADHO | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2051 | 003006200002646 | 1 | MALADHRE VIJAY RATIRAM | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2052 | 003006200002647 | 1 | BAGDE PRUTHVI RAJARAM | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2053 | 003006200002649 | 1 | KIRNAPURE RAMCHAND DAMLU | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2054 | 003006200002650 | 1 | WALDE MANOHAR BUDHA | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2055 | 003006200002651 | 1 | BHONDE NAMDEO JANGLI | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2056 | 003006200002653 | 1 | DARWADE RAJESH KISAN | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2057 | 003006200002654 | 1 | UKEY HIRALAL ANTU | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2058 | 003006200002659 | 1 | BHONDE WASUDEO GENLAL | SB | 30-03-1998 | 04-02-2023 | 258.00 |
| 2059 | 003006200002660 | 1 | RAUT BHAIYALAL GANPAT | SB | 27-03-1998 | 04-02-2023 | 258.00 |
| 2060 | 003006200002661 | 1 | NEWARE DHANLAL RAMCHAND | SB | 31-03-1998 | 04-02-2023 | 258.00 |
| 2061 | 003006200002662 | 1 | PARDHI HETRAM ARJUN | SB | 31-03-1998 | 04-02-2023 | 258.00 |
| 2062 | 003006200002663 | 1 | MESHARAM BARKU MANA | SB | 31-03-1998 | 04-02-2023 | 258.00 |
| 2063 | 003006200002664 | 1 | CHAUDHARI GOVIND CHANDU | SB | 31-03-1998 | 04-02-2023 | 258.00 |
| 2064 | 003006200002665 | 1 | UKEY SOMA SAGO | SB | 31-03-1998 | 04-02-2023 | 258.00 |
| 2065 | 003006200002666 | 1 | RATHOR MANTHRABAI DARYAVSI | SB | 02-04-1998 | 04-02-2023 | 258.00 |
| 2066 | 003006200002669 | 1 | THUL VIJAY MAHADEO | SB | 03-04-1998 | 04-02-2023 | 353.00 |
| 2067 | 003006200002672 | 1 | RAUT SADARAM DHADU | SB | 03-04-1998 | 04-02-2023 | 258.00 |
| 2068 | 003006200002674 | 1 | DAMAHE CHANDRAKALABAI MUNN | SB | 03-04-1998 | 04-02-2023 | 258.00 |
| 2069 | 003006200002675 | 1 | DAMAHE PRASHANTKUMAR MUNNA | SB | 03-04-1998 | 04-02-2023 | 258.00 |
| 2070 | 003006200002678 | 1 | RAHANGDALE RUKHMABAI HEMRA | SB | 04-04-1998 | 04-02-2023 | 258.00 |
| 2071 | 003006200002681 | 1 | GUNERIYA ABHIMAN RAMJIVAN | SB | 04-04-1998 | 04-02-2023 | 295.00 |
| 2072 | 003006200002683 | 1 | NEWARE MITTARAM TEMBHURU | SB | 06-04-1998 | 04-02-2023 | 258.00 |
| 2073 | 003006200002684 | 1 | GIRI KAVLU GANESH | SB | 06-04-1998 | 04-02-2023 | 258.00 |
| 2074 | 003006200002685 | 1 | DAHAKA NARAYAN SHRAVAN | SB | 06-04-1998 | 04-02-2023 | 258.00 |
| 2075 | 003006200002691 | 1 | BODELE DEVIDAS SHRIPAT | SB | 11-04-1998 | 04-02-2023 | 258.00 |
| 2076 | 003006200002692 | 1 | MESHARAM GOPICHAND HARI | SB | 11-04-1998 | 04-02-2023 | 454.00 |
| 2077 | 003006200002694 | 1 | KOKUDE SUKA BANA | SB | 11-04-1998 | 04-02-2023 | 258.00 |
| 2078 | 003006200002695 | 1 | KOKUDE PRAKASH KISAN | SB | 11-04-1998 | 04-02-2023 | 258.00 |
| 2079 | 003006200002698 | 1 | KODAPE HARISHCHAND CHAMRU | SB | 11-04-1998 | 04-02-2023 | 360.00 |
| 2080 | 003006200002699 | 1 | KOTANGLE SHANKAR TUKDU | SB | 13-04-1998 | 04-02-2023 | 258.00 |
| 2081 | 003006200002704 | 1 | GAJBHIYE GANESH KAMA | SB | 15-04-1998 | 04-02-2023 | 258.00 |
| 2082 | 003006200002706 | 1 | CHOURE ADESH SUKHDAS | SB | 15-04-1998 | 04-02-2023 | 428.00 |
| 2083 | 003006200002707 | 1 | BAGDE PRAKASH PUNDLIK | SB | 15-04-1998 | 04-02-2023 | 329.00 |
| 2084 | 003006200002708 | 1 | HIWARE PRAKASH PURANLAL | SB | 15-04-1998 | 04-02-2023 | 258.00 |
| 2085 | 003006200002709 | 1 | NEWARE MANIRAM KISAN | SB | 15-04-1998 | 04-02-2023 | 300.00 |
| 2086 | 003006200002710 | 1 | GAURE RADHESHAM KAVLU | SB | 15-04-1998 | 04-02-2023 | 258.00 |
| 2087 | 003006200002711 | 1 | NEWARE NAMDEO SAKHARAM | SB | 15-04-1998 | 04-02-2023 | 258.00 |
| 2088 | 003006200002712 | 1 | MESHARAM KISAN BAKSHI | SB | 16-04-1998 | 04-02-2023 | 258.00 |
| 2089 | 003006200002713 | 1 | RAUT BADHA LALA | SB | 16-04-1998 | 04-02-2023 | 258.00 |
| 2090 | 003006200002714 | 1 | MESHARAM SHIVCHARAN AGORI | SB | 16-04-1998 | 04-02-2023 | 258.00 |
| 2091 | 003006200002715 | 1 | GAJBHIYE SAGARTA VITTAL | SB | 16-04-1998 | 04-02-2023 | 258.00 |
| 2092 | 003006200002717 | 1 | THAKRE MEERABAI NAGORAO | SB | 17-04-1998 | 04-02-2023 | 258.00 |
| 2093 | 003006200002718 | 1 | DEVGADDE SHANKAR MOHAN | SB | 17-04-1998 | 04-02-2023 | 258.00 |
| 2094 | 003006200002719 | 1 | UKEY SHALANDA MADANLAL | SB | 18-04-1998 | 04-02-2023 | 454.00 |
| 2095 | 003006200002720 | 1 | BANSOD RAJKUMAR DUDHRAM | SB | 20-04-1998 | 04-02-2023 | 288.00 |
| 2096 | 003006200002721 | 1 | PATLE LAKHAN TUKARAM | SB | 20-04-1998 | 04-02-2023 | 258.00 |
| 2097 | 003006200002722 | 1 | AGASHE BHAURAO VITTALRAO | SB | 20-04-1998 | 04-02-2023 | 258.00 |
| 2098 | 003006200002723 | 1 | BHURE HETRAM PURANLAL | SB | 21-04-1998 | 04-02-2023 | 250.00 |
| 2099 | 003006200002724 | 1 | SURSAUT SAMBHAJI BAKSHI | SB | 20-04-1998 | 04-02-2023 | 250.00 |
| 2100 | 003006200002725 | 1 | TIDKE SHANKAR BALIRAM | SB | 22-04-1998 | 04-02-2023 | 258.00 |
| 2101 | 003006200002727 | 1 | RAMTEKE SHAKTIKANT ASHOK | SB | 22-04-1998 | 04-02-2023 | 275.00 |
| 2102 | 003006200002731 | 1 | TEKAM BAKARAM SOMA | SB | 04-05-1998 | 04-02-2023 | 471.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2103 | 003006200002737 | 1 | PARDHI JAVAHARLAL RAMCHAND | SB | 06-05-1998 | 04-02-2023 | 295.00 |
| 2104 | 003006200002740 | 1 | KAVHAS LEKHRAM GOKAL | SB | 12-05-1998 | 04-02-2023 | 185.00 |
| 2105 | 003006200002743 | 1 | BAIS CHANDANSINGH DOMANSIN | SB | 27-05-1998 | 04-02-2023 | 252.00 |
| 2106 | 003006200002744 | 1 | NINAVE KAMAL BARKU | SB | 27-05-1998 | 04-02-2023 | 480.00 |
| 2107 | 003006200002755 | 1 | FADANVIS CHABATAI RAJESHW | SB | 09-06-1998 | 04-02-2023 | 413.00 |
| 2108 | 003006200002761 | 1 | MESHARAM HOMINDRA MOHAPAT | SB | 15-06-1998 | 04-02-2023 | 252.00 |
| 2109 | 003006200002762 | 1 | LILHARE HOLIRAM UDYARAM | SB | 16-06-1998 | 04-02-2023 | 250.00 |
| 2110 | 003006200002765 | 1 | RAHANGDALE KAUTUKABAI GOVA | SB | 24-06-1998 | 04-02-2023 | 423.50 |
| 2111 | 003006200002766 | 1 | TEMBHRE GANESH SUKHRAM | SB | 25-06-1998 | 04-02-2023 | 287.00 |
| 2112 | 003006200002769 | 1 | BANKAR BARIKRAM MANGU | SB | 02-07-1998 | 04-02-2023 | 20.00 |
| 2113 | 003006200002770 | 1 | BHAYDE NILABAI DURGA | SB | 02-07-1998 | 04-02-2023 | 20.00 |
| 2114 | 003006200002771 | 1 | PATLE DHRAMDAS MULCHAND | SB | 04-07-1998 | 04-02-2023 | 206.00 |
| 2115 | 003006200002772 | 1 | VAHILE PRALHAD KASHIRAM | SB | 10-07-1998 | 04-02-2023 | 252.00 |
| 2116 | 003006200002778 | 1 | PANJWANI MANOJKUMAR MOTIRA | SB | 16-07-1998 | 04-02-2023 | 195.00 |
| 2117 | 003006200002782 | 1 | AMBEDARE BHUVAN SHAMRAO | SB | 27-07-1998 | 04-02-2023 | 421.00 |
| 2118 | 003006200002783 | 1 | KULKARNI SUJATA DVARKANATH | SB | 27-07-1998 | 04-02-2023 | 370.00 |
| 2119 | 003006200002790 | 1 | BOPCHE LAXMAN BAJIRAO | SB | 05-08-1998 | 04-02-2023 | 372.00 |
| 2120 | 003006200002792 | 1 | LANJEWAR ANANDRAO RAMKRUSH | SB | 12-08-1998 | 04-02-2023 | 9.00 |
| 2121 | 003006200002796 | 1 | RAHANGDALE DHALESHWARI RAT | SB | 09-09-1998 | 04-02-2023 | 247.00 |
| 2122 | 003006200002802 | 1 | NAGDEVE SANJAY MADAN | SB | 21-09-1998 | 04-02-2023 | 364.00 |
| 2123 | 003006200002805 | 1 | MANGHATE MADAN KASHIRAM | SB | 24-09-1998 | 04-02-2023 | 283.00 |
| 2124 | 003006200002813 | 1 | PANDE RAJKUMAR ANANTRAM | SB | 12-10-1998 | 04-02-2023 | 250.00 |
| 2125 | 003006200002817 | 1 | ABDUL AJIJ SHEKH A. GAFFAR | SB | 15-10-1998 | 04-02-2023 | 250.00 |
| 2126 | 003006200002818 | 1 | PARDHI DHARMRAJ SOMAJI | SB | 16-10-1998 | 04-02-2023 | 250.00 |
| 2127 | 003006200002819 | 1 | BARIYEKAR PRADIP CHARAMDAS | SB | 16-10-1998 | 04-02-2023 | 428.00 |
| 2128 | 003006200002820 | 1 | BAIS RAGHVENDRASINGH CHAND | SB | 16-10-1998 | 04-02-2023 | 250.00 |
| 2129 | 003006200002821 | 1 | KADAV BENUBAI RAJIRAM | SB | 03-11-1998 | 04-02-2023 | 457.00 |
| 2130 | 003006200002822 | 1 | PARIHAR SANTOSH DHANSINGH | SB | 05-11-1998 | 04-02-2023 | 300.00 |
| 2131 | 003006200002847 | 1 | REVTAKAR WASUDEO ADAKU | SB | 22-01-1999 | 04-02-2023 | 243.00 |
| 2132 | 003006200002848 | 1 | KAHNDATE RAMCHAND ZHITU | SB | 29-01-1999 | 04-02-2023 | 244.00 |
| 2133 | 003006200002850 | 1 | MARBDE NAMDEO SURAJLAL | SB | 29-01-1999 | 04-02-2023 | 247.00 |
| 2134 | 003006200002851 | 1 | NEWARE MAROTI LATARU | SB | 29-01-1999 | 04-02-2023 | 244.00 |
| 2135 | 003006200002853 | 1 | CHIMANKAR MEENABAI PUNAMCH | SB | 30-01-1999 | 04-02-2023 | 244.00 |
| 2136 | 003006200002857 | 1 | UIKEY GIRDHARI PARASRAM | SB | 04-02-1999 | 04-02-2023 | 244.00 |
| 2137 | 003006200002859 | 1 | DHURVE DYARAM TUKARAM | SB | 09-02-1999 | 04-02-2023 | 244.00 |
| 2138 | 003006200002861 | 1 | YELE GAVTU BUDHA | SB | 10-02-1999 | 04-02-2023 | 334.00 |
| 2139 | 003006200002863 | 1 | BISEN NARNABAI JIVANJI | SB | 15-02-1999 | 04-02-2023 | 283.00 |
| 2140 | 003006200002864 | 1 | TEKAM CHARANDAS YOGESHWAR | SB | 16-02-1999 | 04-02-2023 | 359.00 |
| 2141 | 003006200002865 | 1 | TURKAR NANDKISHOR TIKARAM | SB | 19-02-1999 | 04-02-2023 | 244.00 |
| 2142 | 003006200002874 | 1 | CHOURE SANDYA TEJRAM | SB | 09-03-1999 | 04-02-2023 | 389.00 |
| 2143 | 003006200002887 | 1 | BHIMTE KANCHANBAI DEVDAS | SB | 16-03-1999 | 04-02-2023 | 423.00 |
| 2144 | 003006200002897 | 1 | SHAHARE SURYAKANT DEVIDAS | SB | 12-04-1999 | 04-02-2023 | 434.00 |
| 2145 | 003006200002898 | 1 | SING RANJANA DHURANDARDING | SB | 12-04-1999 | 04-02-2023 | 323.00 |
| 2146 | 003006200002899 | 1 | NAGPURE LALITA RUPRANJAN | SB | 12-04-1999 | 04-02-2023 | 5.00 |
| 2147 | 003006200002913 | 1 | SIDAME NANDKUMAR KARUJI | SB | 23-04-1999 | 04-02-2023 | 243.00 |
| 2148 | 003006200002914 | 1 | KHADSE KAUSHAL NATHU | SB | 23-04-1999 | 04-02-2023 | 243.00 |
| 2149 | 003006200002915 | 1 | RAMTEKE SIDHARTH NILKANTH | SB | 10-05-1999 | 04-02-2023 | 276.00 |
| 2150 | 003006200002916 | 1 | NANDGAVE SURESH DYARAM | SB | 10-05-1999 | 04-02-2023 | 275.00 |
| 2151 | 003006200002920 | 1 | KARADE BHIMABAI KHUSRAM | SB | 26-05-1999 | 04-02-2023 | 96.00 |
| 2152 | 003006200002926 | 1 | GAJGHATE SHILA SHRICHANDJI | SB | 08-06-1999 | 04-02-2023 | 241.00 |
| 2153 | 003006200002933 | 1 | LENDE AJAY PRABHU | SB | 21-06-1999 | 04-02-2023 | 395.00 |
| 2154 | 003006200002934 | 1 | KOHLE SEVAKRAM DAGOJI | SB | 23-06-1999 | 04-02-2023 | 241.00 |
| 2155 | 003006200002935 | 1 | GONDANE MANORAMABAI MURLID | SB | 25-06-1999 | 04-02-2023 | 243.00 |
| 2156 | 003006200002936 | 1 | ZHARARIYA AYUSHI SANJAY | SB | 25-06-1999 | 04-02-2023 | 425.00 |
| 2157 | 003006200002941 | 1 | KANPATE SHRIRAM BONDUJI | SB | 16-07-1999 | 04-02-2023 | 241.00 |
| 2158 | 003006200002942 | 1 | BHASKAR SUJITKUMAR BHAGWAT | SB | 22-07-1999 | 04-02-2023 | 458.00 |
| 2159 | 003006200002945 | 1 | BISEN MADHORA MAHADEV | SB | 06-08-1999 | 04-02-2023 | 233.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 2160 | 003006200002954 | 1 | UKEY DHANIRAM MOHAPAT | SB | 04-07-1999 | 04-02-2023 | 233.00 |
| 2161 | 003006200002958 | 1 | MESHARAM HARICHAND DIWAN | SB | 01-10-1999 | 04-02-2023 | 454.00 |
| 2162 | 003006200002959 | 1 | BAIS BHARATSINGH GOVINDSIN | SB | 05-10-1999 | 04-02-2023 | 231.00 |
| 2163 | 003006200002964 | 1 | SARAF RAJESH VILASRAO | SB | 25-10-1999 | 04-02-2023 | 231.00 |
| 2164 | 003006200002966 | 1 | POTFODE GIRISH DINKARRAO | SB | 05-11-1999 | 04-02-2023 | 231.00 |
| 2165 | 003006200002967 | 1 | SANGTANI GIRDHARI NANAKRAM | SB | 19-11-1999 | 04-02-2023 | 175.65 |
| 2166 | 003006200002972 | 1 | RAUT VAISHALI MORESHWAR | SB | 24-12-1999 | 04-02-2023 | 255.00 |
| 2167 | 003006200002985 | 1 | NAGPURE MADANLAL CHIMAN | SB | 25-01-2000 | 04-02-2023 | 207.00 |
| 2168 | 003006200002988 | 1 | MESHARAM PORNIMA ANAND | SB | 27-01-2000 | 04-02-2023 | 413.00 |
| 2169 | 003006200002991 | 1 | PARMARTH MADHUKAR SHRIPAT | SB | 10-02-2000 | 04-02-2023 | 204.00 |
| 2170 | 003006200002997 | 1 | LADHANI SANMUKH TAKHATMAL | SB | 06-04-2000 | 04-02-2023 | 327.00 |
| 2171 | 003006200003008 | 1 | UIKEY JAGDISH DAULAT | SB | 31-05-2000 | 04-02-2023 | 250.45 |
| 2172 | 003006200003011 | 1 | CHANDWANI DURGA RATANLAL | SB | 07-06-2000 | 04-02-2023 | 200.00 |
| 2173 | 003006200003016 | 1 | YERAPUDE VIKAS NATHUJI | SB | 27-06-2000 | 04-02-2023 | 417.00 |
| 2174 | 003006200003018 | 1 | RAHANGDALE KANHAIYALAL SAD | SB | 05-07-2000 | 04-02-2023 | 199.00 |
| 2175 | 003006200003019 | 1 | DAMAHE DHANRAJ MOHANLAL | SB | 05-07-2000 | 04-02-2023 | 199.00 |
| 2176 | 003006200003027 | 1 | ASATI MEENA SUNILKUMAR | SB | 19-07-2000 | 04-02-2023 | 11.00 |
| 2177 | 003006200003028 | 1 | KAMBLE SUNITA NARAYANRAO | SB | 24-07-2000 | 04-02-2023 | 299.00 |
| 2178 | 003006200003033 | 1 | HIRAPURE SUNDAR TULARAMJI | SB | 08-08-2000 | 04-02-2023 | 199.00 |
| 2179 | 003006200003039 | 1 | RAHANGDALE HEMRAJ BHAIYALA | SB | 18-08-2000 | 04-02-2023 | 243.00 |
| 2180 | 003006200003040 | 1 | WANI MALTIBAI BHOJRAJ | SB | 30-08-2000 | 04-02-2023 | 404.00 |
| 2181 | 003006200003054 | 1 | DAGAMWAR MANOHAR SAMBAJI | SB | 17-10-2000 | 04-02-2023 | 198.00 |
| 2182 | 003006200003056 | 1 | JAMBHULKAR GHANSHYAM SHRIR | SB | 18-10-2000 | 04-02-2023 | 199.00 |
| 2183 | 003006200003061 | 1 | UPAVANSHI SHREYA SOMENDRAK | SB | 02-11-2000 | 04-02-2023 | 169.00 |
| 2184 | 003006200003062 | 1 | SHRIRAME RAJESH RUDA | SB | 02-11-2000 | 04-02-2023 | 474.00 |
| 2185 | 003006200003063 | 1 | ANAKAR TARACHAND LATARU | SB | 03-11-2000 | 04-02-2023 | 202.00 |
| 2186 | 003006200003072 | 1 | KURVE MANDABAI BHOJRAJ | SB | 13-11-2000 | 04-02-2023 | 311.00 |
| 2187 | 003006200003075 | 1 | LILHARE RAYVANTABAI RAMPRA | SB | 17-11-2000 | 04-02-2023 | 433.00 |
| 2188 | 003006200003079 | 1 | RAMTEKE SHAKUNTALABAI KUVA | SB | 20-11-2000 | 04-02-2023 | 457.00 |
| 2189 | 003006200003091 | 1 | MESHARAM CHUNNILAL DASHRATH | SB | 30-11-2000 | 04-02-2023 | 366.00 |
| 2190 | 003006200003093 | 1 | DANEWALA HAJRABI ABDUL RAJ | SB | 01-12-2000 | 04-02-2023 | 200.00 |
| 2191 | 003006200003099 | 1 | DONGARE PRABHABAI VIJAY | SB | 01-12-2000 | 04-02-2023 | 231.00 |
| 2192 | 003006200003118 | 1 | SURYAVANSHI SAKUBAI NAMA | SB | 06-12-2000 | 04-02-2023 | 381.00 |
| 2193 | 003006200003126 | 1 | NARNAWARE FULCHAND MANSARA | SB | 07-12-2000 | 04-02-2023 | 197.00 |
| 2194 | 003006200003129 | 1 | RAUT INDUBAI RAJHANS | SB | 07-12-2000 | 04-02-2023 | 366.00 |
| 2195 | 003006200003137 | 1 | AMBULE AMRUTABAI KUVARLAL | SB | 08-12-2000 | 04-02-2023 | 477.00 |
| 2196 | 003006200003140 | 1 | UKEY BAJABAI SUKRAM | SB | 09-12-2000 | 04-02-2023 | 197.00 |
| 2197 | 003006200003141 | 1 | UKEY SISUKALABAI VARLU | SB | 09-12-2000 | 04-02-2023 | 425.00 |
| 2198 | 003006200003144 | 1 | KAKIRWAR TURSHIRAM DOMA | SB | 09-12-2000 | 04-02-2023 | 305.00 |
| 2199 | 003006200003154 | 1 | SURYAVANSHI INDIRA VIJAY | SB | 14-12-2000 | 04-02-2023 | 334.00 |
| 2200 | 003006200003164 | 1 | KATRE DEVILAL KASIRAM | SB | 16-12-2000 | 04-02-2023 | 197.00 |
| 2201 | 003006200003165 | 1 | UKEY LAXMIBAI UNDRU | SB | 16-12-2000 | 04-02-2023 | 197.00 |
| 2202 | 003006200003166 | 1 | KAKIRWAR SAKUBAI TULSIRAM | SB | 16-12-2000 | 04-02-2023 | 197.00 |
| 2203 | 003006200003168 | 1 | RAUT JAYVANTA GYANIRAM | SB | 19-12-2000 | 04-02-2023 | 197.00 |
| 2204 | 003006200003180 | 1 | SURYAVANSHI RAJENDRA PARAS | SB | 16-01-2001 | 04-02-2023 | 174.00 |
| 2205 | 003006200003182 | 1 | VASNIK SUREKHBAI GOVINDA | SB | 19-01-2001 | 04-02-2023 | 444.00 |
| 2206 | 003006200003189 | 1 | DEVHARE TUKARAM RAGHU | SB | 25-01-2001 | 04-02-2023 | 195.00 |
| 2207 | 003006200003198 | 1 | SHRIRAME RAJESH RUDA | SB | 05-02-2001 | 04-02-2023 | 346.00 |
| 2208 | 003006200003199 | 1 | VASNIK NANDA PANCHAN | SB | 06-02-2001 | 04-02-2023 | 258.00 |
| 2209 | 003006200003201 | 1 | PARDHI MANLAL CHINDUJI | SB | 06-02-2001 | 04-02-2023 | 207.00 |
| 2210 | 003006200003203 | 1 | VASNIK ROSHAN HAGRU | SB | 08-02-2001 | 04-02-2023 | 176.00 |
| 2211 | 003006200003206 | 1 | RAHANGDALE SHRAVAN HARICHA | SB | 09-02-2001 | 04-02-2023 | 195.00 |
| 2212 | 003006200003217 | 1 | DARWADE MANOHAR BHOLAJI | SB | 05-03-2001 | 04-02-2023 | 17.00 |
| 2213 | 003006200003220 | 1 | JAGNIT RAIBAI RATIRAM | SB | 14-03-2001 | 04-02-2023 | 194.00 |
| 2214 | 003006200003225 | 1 | NAVKHRE TULSIRAM HARICHAND | SB | 30-03-2001 | 04-02-2023 | 1.00 |
| 2215 | 003006200003227 | 1 | RINAIT PANDURANG KIBRAM | SB | 09-04-2001 | 04-02-2023 | 366.00 |
| 2216 | 003006200003228 | 1 | SHENDRE MAYARAM KODU | SB | 10-04-2001 | 04-02-2023 | 359.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2217 | 003006200003230 | 1 | PATLE MAROTI RAMCHAND | SB | 12-04-2001 | 04-02-2023 | 425.00 |
| 2218 | 003006200003234 | 1 | HASBAN BHAGWAN SHAMAJI | SB | 19-04-2001 | 04-02-2023 | 366.00 |
| 2219 | 003006200003235 | 1 | PRAJAPATI SHIVDIN JIYAVAN | SB | 20-04-2001 | 04-02-2023 | 458.00 |
| 2220 | 003006200003237 | 1 | SHENDE ANUSAYABAI KUSHANJI | SB | 27-04-2001 | 04-02-2023 | 469.00 |
| 2221 | 003006200003238 | 1 | CHUNNE MANJULABAI SADASHIV | SB | 27-04-2001 | 04-02-2023 | 376.00 |
| 2222 | 003006200003239 | 1 | BISEN CHABILAL TARACHAND | SB | 27-04-2001 | 04-02-2023 | 4.00 |
| 2223 | 003006200003244 | 1 | SHAHARE SAGARTA BENIRAM | SB | 10-05-2001 | 04-02-2023 | 352.00 |
| 2224 | 003006200003246 | 1 | KEVAT MULCHAND DHONDUJI | SB | 21-05-2001 | 04-02-2023 | 247.00 |
| 2225 | 003006200003254 | 1 | AGRAWAL CHARANLAL GYARSILA | SB | 04-06-2001 | 04-02-2023 | 366.00 |
| 2226 | 003006200003262 | 1 | SHARANAGAT PRABHUDAS CHIND | SB | 06-07-2001 | 04-02-2023 | 192.00 |
| 2227 | 003006200003264 | 1 | BANDIWAR SULOCHANA SURESH | SB | 13-07-2001 | 04-02-2023 | 192.00 |
| 2228 | 003006200003267 | 1 | HAJARE INDUBAI BABURAO | SB | 03-08-2001 | 04-02-2023 | 202.00 |
| 2229 | 003006200003268 | 1 | PATLE RAJLAXMI PREMLAL | SB | 04-08-2001 | 04-02-2023 | 180.00 |
| 2230 | 003006200003271 | 1 | MESHARAM SANJAY GOPICHAND | SB | 14-08-2001 | 04-02-2023 | 329.00 |
| 2231 | 003006200003293 | 1 | SHARMA KAMALKISHOR K. | SB | 01-11-2001 | 04-02-2023 | 92.00 |
| 2232 | 003006200003318 | 1 | SMT SAWANBAI DHANRAJ BARYE | SB | 12-02-2002 | 04-02-2023 | 197.00 |
| 2233 | 003006200003320 | 1 | SMT SHAKUNTALABAI MULCHAND | SB | 12-02-2002 | 04-02-2023 | 197.00 |
| 2234 | 003006200003325 | 1 | RAJESH BALIRAM BANASURE | SB | 26-02-2002 | 04-02-2023 | 474.00 |
| 2235 | 003006200003326 | 1 | GOVINDA KONDU SINGANZUDE | SB | 04-03-2002 | 04-02-2023 | 168.00 |
| 2236 | 003006200003328 | 1 | RAMCHAND RAOJI RAHANDALE | SB | 06-03-2002 | 04-02-2023 | 371.00 |
| 2237 | 003006200003329 | 1 | KASAN GOMA BISEN | SB | 06-03-2002 | 04-02-2023 | 428.00 |
| 2238 | 003006200003332 | 1 | BENIBAI BENIPRASAD ASATI | SB | 16-03-2002 | 04-02-2023 | 425.00 |
| 2239 | 003006200003349 | 1 | ASHOK TULSIRAM UKEY | SB | 11-04-2002 | 04-02-2023 | 258.00 |
| 2240 | 003006200003350 | 1 | BHAIYALAL TANUJI SONEWANE | SB | 12-04-2002 | 04-02-2023 | 424.00 |
| 2241 | 003006200003352 | 1 | SAU MAMATA RAMSHANKAR TRIP | SB | 23-04-2002 | 04-02-2023 | 424.00 |
| 2242 | 003006200003359 | 1 | GHANSHYM NATIJI KATRE | SB | 21-05-2002 | 04-02-2023 | 423.00 |
| 2243 | 003006200003369 | 1 | TILAKCHAND BABU KATRE | SB | 02-07-2002 | 04-02-2023 | 275.40 |
| 2244 | 003006200003378 | 1 | MANOHAR DASARAM DUDHBAKE | SB | 17-07-2002 | 04-02-2023 | 379.00 |
| 2245 | 003006200003379 | 1 | MORESHWAR SADASHIVRAO JOSH | SB | 19-07-2002 | 04-02-2023 | 422.00 |
| 2246 | 003006200003387 | 1 | BANDU PREMLAL CHUNNE | SB | 16-08-2002 | 04-02-2023 | 184.00 |
| 2247 | 003006200003388 | 1 | MAHADEO KAWDU BHAJANKAR | SB | 16-08-2002 | 04-02-2023 | 422.00 |
| 2248 | 003006200003389 | 1 | SURESH SHRIRAM JANGDE | SB | 20-08-2002 | 04-02-2023 | 7.70 |
| 2249 | 003006200003392 | 1 | SANJAY MANOHARRAO NISAL | SB | 29-08-2002 | 04-02-2023 | 10.00 |
| 2250 | 003006200003395 | 1 | SHALIKRAM DAYARAM KHOBRAGA | SB | 13-09-2002 | 04-02-2023 | 183.00 |
| 2251 | 003006200003398 | 1 | CHANDRAKUMAR DEVDSJI BHIM | SB | 20-09-2002 | 04-02-2023 | 449.00 |
| 2252 | 003006200003402 | 1 | ASHISH PANDHARIRAO BHANDAR | SB | 09-10-2002 | 04-02-2023 | 257.00 |
| 2253 | 003006200003411 | 1 | ASHOK RATIRAM BAWANKAR | SB | 14-11-2002 | 04-02-2023 | 452.00 |
| 2254 | 003006200003417 | 1 | SULOCHANA DILIP THAKRE | SB | 11-12-2002 | 04-02-2023 | 200.00 |
| 2255 | 003006200003419 | 1 | SHANTABAI WASUDEO FATING | SB | 12-12-2002 | 04-02-2023 | 182.00 |
| 2256 | 003006200003423 | 1 | GOPICHAND BAKARAM MESHARAM | SB | 27-12-2002 | 04-02-2023 | 191.00 |
| 2257 | 003006200003426 | 1 | BALKRISHNA VISHWANATH MESH | SB | 01-01-2003 | 04-02-2023 | 415.00 |
| 2258 | 003006200003429 | 1 | GANESH NAMDEO KSHIRGAR | SB | 09-01-2003 | 04-02-2023 | 460.00 |
| 2259 | 003006200003435 | 1 | YOGAL SHRIRAM AMBULE | SB | 23-01-2003 | 04-02-2023 | 181.00 |
| 2260 | 003006200003438 | 1 | LILARAM TUKARAM LILHARE | SB | 04-02-2003 | 04-02-2023 | 387.00 |
| 2261 | 003006200003447 | 1 | RAJU LAXMAN MURE | SB | 24-02-2003 | 04-02-2023 | 406.00 |
| 2262 | 003006200003449 | 1 | NAMDEO SADU DURBUDE | SB | 27-02-2003 | 04-02-2023 | 181.00 |
| 2263 | 003006200003453 | 1 | ABDUL HAFIJ KHAN A.ABBAS K | SB | 15-03-2003 | 04-02-2023 | 181.00 |
| 2264 | 003006200003466 | 1 | HASANLAL FATTULAL LILHARE | SB | 02-05-2003 | 04-02-2023 | 10.00 |
| 2265 | 003006200003468 | 1 | HEMRAJ RADHELAL PATLE | SB | 13-05-2003 | 04-02-2023 | 460.00 |
| 2266 | 003006200003477 | 1 | SAU.SMITA PRASHANT GHUSE | SB | 31-05-2003 | 04-02-2023 | 95.00 |
| 2267 | 003006200003481 | 1 | JIWANLAL PARASRAM AMBULE | SB | 06-06-2003 | 04-02-2023 | 180.00 |
| 2268 | 003006200003484 | 1 | DAMODAR KHEMRAJ PIPARHEATE | SB | 10-06-2003 | 04-02-2023 | 487.00 |
| 2269 | 003006200003492 | 1 | SAKIL GAIURA/MAHAMAD SHEKH | SB | 30-06-2003 | 04-02-2023 | 403.00 |
| 2270 | 003006200003493 | 1 | GANESH MAHADEV HATELE | SB | 30-06-2003 | 04-02-2023 | 430.00 |
| 2271 | 003006200003494 | 1 | ANILKUMAR MANIKRAO RAHANGD | SB | 30-06-2003 | 04-02-2023 | 298.00 |
| 2272 | 003006200003501 | 1 | TARA /LILABAI RADHESHYAM S | SB | 12-07-2003 | 04-02-2023 | 179.00 |
| 2273 | 003006200003502 | 1 | MOTILAL SUKLAL AGRE | SB | 14-07-2003 | 04-02-2023 | 422.00 |

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UNCLAIM DEPOSITE ACCOUNT
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GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2274 | 003006200003505 | 1 | ANAND PRATAPSING BAIS | SB | 25-07-2003 | 04-02-2023 | 179.00 |
| 2275 | 003006200003509 | 1 | BINWATI OMAN ATHARAHE | SB | 05-08-2003 | 04-02-2023 | 403.00 |
| 2276 | 003006200003546 | 1 | RAHEMATTULLA NABI SHEIKH | SB | 07-01-2004 | 04-02-2023 | 382.00 |
| 2277 | 003006200003549 | 1 | GUNILAL RUPCHAND BOPCHE | SB | 17-01-2004 | 04-02-2023 | 470.00 |
| 2278 | 003006200003554 | 1 | RADHELAL CHANDANLAL LILHAR | SB | 06-02-2004 | 04-02-2023 | 396.00 |
| 2279 | 003006200003560 | 1 | SUKHARAM KASHIRAM YERPUDE | SB | 04-03-2004 | 04-02-2023 | 489.00 |
| 2280 | 003006200003561 | 1 | SHISHUPAL MANIRAM RAUT | SB | 05-03-2004 | 04-02-2023 | 395.00 |
| 2281 | 003006200003570 | 1 | TARACHAND FATU MATE | SB | 02-04-2004 | 04-02-2023 | 459.00 |
| 2282 | 003006200003577 | 1 | ANKUR MAHESH ASATI & AK | SB | 19-04-2004 | 04-02-2023 | 485.00 |
| 2283 | 003006200003586 | 1 | VIRENDRA JIVLAG MESHRAM | SB | 19-05-2004 | 04-02-2023 | 452.00 |
| 2284 | 003006200003591 | 1 | DINESH ATMARAM BOPCHE | SB | 28-05-2004 | 04-02-2023 | 174.00 |
| 2285 | 003006200003604 | 1 | GITABAI FAGULAL NAGPURE | SB | 26-07-2004 | 04-02-2023 | 172.00 |
| 2286 | 003006200003616 | 1 | AMOL ASHOK JAISWAL | SB | 31-08-2004 | 04-02-2023 | 235.00 |
| 2287 | 003006200003650 | 1 | VIJAYKUMAR TIKARAM PARDHI | SB | 23-12-2004 | 04-02-2023 | 389.00 |
| 2288 | 003006200003653 | 1 | DEWANAND M.HUMNE | SB | 27-12-2004 | 04-02-2023 | 382.94 |
| 2289 | 003006200003686 | 1 | RAJENDRA GORELAL GUPTA | SB | 07-06-2005 | 04-02-2023 | 376.00 |
| 2290 | 003006200003701 | 1 | SAU.LATA RAJU BARVE | SB | 02-08-2005 | 04-02-2023 | 368.00 |
| 2291 | 003006200003703 | 1 | PRAKASH SHRAVAN KALE | SB | 13-08-2005 | 04-02-2023 | 494.00 |
| 2292 | 003006200003707 | 1 | G.B.TARABAI GOPICHAND MIRC | SB | 18-08-2005 | 04-02-2023 | 371.00 |
| 2293 | 003006200003715 | 1 | BIRAJ RAMJI PATLE | SB | 25-08-2005 | 04-02-2023 | 387.00 |
| 2294 | 003006200003720 | 1 | UTRABAI VIDESH CHAUHAN | SB | 30-08-2005 | 04-02-2023 | 371.00 |
| 2295 | 003006200003734 | 1 | CHHUNNILAL MULCHAND PATLE | SB | 19-09-2005 | 04-02-2023 | 371.00 |
| 2296 | 003006200003757 | 1 | SEWANTI SHYAMLAL SHARMA | SB | 07-12-2005 | 04-02-2023 | 423.00 |
| 2297 | 003006200003761 | 1 | KALPANA HARIBHAU JUNGHARE | SB | 13-12-2005 | 04-02-2023 | 345.00 |
| 2298 | 003006200003772 | 1 | SMT.RAGINI RAMESH JOSHI | SB | 02-01-2006 | 04-02-2023 | 367.00 |
| 2299 | 003006200003783 | 1 | KAMUNABAI DAJIBA TITIRMARE | SB | 01-02-2006 | 04-02-2023 | 192.00 |
| 2300 | 003006200003790 | 1 | PAWAN NARENDRA ZARARIYA | SB | 01-03-2006 | 04-02-2023 | 375.00 |
| 2301 | 003006200003794 | 1 | YADORAO TIKARAM KHANDATE | SB | 17-03-2006 | 04-02-2023 | 366.00 |
| 2302 | 003006200003796 | 1 | DILIP MAYARAM SAUSAKHADE | SB | 21-03-2006 | 04-02-2023 | 363.00 |
| 2303 | 003006200003804 | 1 | SEWANTA RUPCHAND BOPCHE | SB | 05-04-2006 | 04-02-2023 | 366.00 |
| 2304 | 003006200003811 | 1 | NANAJI BHARATLAL WASNIK | SB | 20-04-2006 | 04-02-2023 | 365.00 |
| 2305 | 003006200003812 | 1 | SHARDABAI SHRIRAM NAKHATE | SB | 20-04-2006 | 04-02-2023 | 365.00 |
| 2306 | 003006200003829 | 1 | DILIP KUNJILAL RAHANGDALE | SB | 16-06-2006 | 04-02-2023 | 449.00 |
| 2307 | 003006200003830 | 1 | GHANSHYAM SHRAVAN BAWANE | SB | 27-06-2006 | 04-02-2023 | 364.00 |
| 2308 | 003006200003840 | 1 | PURUSOTTAM BHAIYAJI YELAMK | SB | 14-08-2006 | 04-02-2023 | 75.00 |
| 2309 | 003006200003853 | 1 | PADMAKAR GENDLAL DHOMNE | SB | 11-10-2006 | 04-02-2023 | 13.00 |
| 2310 | 003006200003859 | 1 | TEJRAM DULICHAND TEMBHARE | SB | 01-11-2006 | 04-02-2023 | 365.00 |
| 2311 | 003006200003861 | 1 | YOGRAJ PATIRAM TEMBHARE | SB | 18-11-2006 | 04-02-2023 | 333.00 |
| 2312 | 003006200003869 | 1 | NARAYAN NATHU PANCHAR | SB | 15-12-2006 | 04-02-2023 | 376.00 |
| 2313 | 003006200003870 | 1 | ABHAY JHAMSINGH CHAUHAN | SB | 20-12-2006 | 04-02-2023 | 368.00 |
| 2314 | 003006200003876 | 1 | MAYA WASUDEO NINAVE | SB | 29-12-2006 | 04-02-2023 | 383.00 |
| 2315 | 003006200003893 | 1 | WAMAN NATHU MASKE | SB | 01-03-2007 | 04-02-2023 | 402.00 |
| 2316 | 003006200003894 | 1 | PUNDALIKRAO MOTIRAMJI MADA | SB | 01-03-2007 | 04-02-2023 | 353.00 |
| 2317 | 003006200003902 | 1 | RAJU URF RAJESH GOPICHAN | SB | 10-04-2007 | 04-02-2023 | 442.00 |
| 2318 | 003006200003903 | 1 | KANTABAI HIRALAL SAHARE | SB | 10-04-2007 | 04-02-2023 | 431.00 |
| 2319 | 003006200003938 | 1 | PRATIMA DASARAM CHAUDHARY | SB | 21-08-2007 | 04-02-2023 | 438.00 |
| 2320 | 003006200003943 | 1 | REHANA MAHAMUNIRBAKHTA KHA | SB | 01-09-2007 | 04-02-2023 | 480.00 |
| 2321 | 003006200003944 | 1 | TARABAI JIMANA WAKUDIT | SB | 01-09-2007 | 04-02-2023 | 348.00 |
| 2322 | 003006200003948 | 1 | SUMITRABAI STYEVIJAY KHOBR | SB | 27-09-2007 | 04-02-2023 | 348.00 |
| 2323 | 003006200003950 | 1 | SANJAY SOHANLAL SAKTEL | SB | 05-10-2007 | 04-02-2023 | 348.00 |
| 2324 | 003006200003960 | 1 | KUWARLAL KISANLAL BINZADE | SB | 01-11-2007 | 04-02-2023 | 371.00 |
| 2325 | 003006200003969 | 1 | MAHENDRA HANUMANTRAO DHOKE | SB | 20-11-2007 | 04-02-2023 | 40.00 |
| 2326 | 003006200003978 | 1 | CHANDRAKUMATA MOHANLAL NAG | SB | 28-11-2007 | 04-02-2023 | 496.00 |
| 2327 | 003006200003989 | 1 | KASTURABAI GHANSHYAM LILHA | SB | 03-12-2007 | 04-02-2023 | 194.00 |
| 2328 | 003006200004009 | 1 | ANABAI BOTU BHOYAR | SB | 28-12-2007 | 04-02-2023 | 477.00 |
| 2329 | 003006200004021 | 1 | MANGILAL NANNILAL HARODE | SB | 17-01-2008 | 04-02-2023 | 147.00 |
| 2330 | 003006200004022 | 1 | POLIRAM RAMCHAND RAHANGDAL | SB | 21-01-2008 | 04-02-2023 | 345.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 2331 | 003006200004033 | 1 | MALTABAI MADHO RAUT | SB | 14-02-2008 | 04-02-2023 | 342.00 |
| 2332 | 003006200004035 | 1 | MAIPAL DHANU BOPCHE | SB | 18-02-2008 | 04-02-2023 | 396.00 |
| 2333 | 003006200004036 | 1 | GITA DHANPAL KOLHE | SB | 18-02-2008 | 04-02-2023 | 388.00 |
| 2334 | 003006200004037 | 1 | SUNANDA SUKHACHAND PATLE | SB | 18-02-2008 | 04-02-2023 | 388.00 |
| 2335 | 003006200004038 | 1 | KANTA HEMRAJ NEWARE | SB | 18-02-2008 | 04-02-2023 | 387.00 |
| 2336 | 003006200004039 | 1 | KAMLA PANDURANG WARKHADE | SB | 18-02-2008 | 04-02-2023 | 388.00 |
| 2337 | 003006200004040 | 1 | SULOCHANA DEORAM RAHANGDAL | SB | 18-02-2008 | 04-02-2023 | 381.00 |
| 2338 | 003006200004041 | 1 | PANCHASHILA MAHESH SHAHARE | SB | 18-02-2008 | 04-02-2023 | 341.00 |
| 2339 | 003006200004043 | 1 | MANOHAR BAJIRAO KHOBRAGADE | SB | 18-02-2008 | 04-02-2023 | 388.00 |
| 2340 | 003006200004044 | 1 | MUKTABAI NAMDEO BHAGAT | SB | 18-02-2008 | 04-02-2023 | 388.00 |
| 2341 | 003006200004045 | 1 | OMKALABAI PRABHUJI TARWATKA | SB | 18-02-2008 | 04-02-2023 | 404.00 |
| 2342 | 003006200004048 | 1 | DHURPATABAI SHYAMLAL LILHA | SB | 18-02-2008 | 04-02-2023 | 389.00 |
| 2343 | 003006200004049 | 1 | INDIRABAI BRIJLAL SATHAWAN | SB | 18-02-2008 | 04-02-2023 | 381.00 |
| 2344 | 003006200004050 | 1 | ANIL MULCHAND KEWAT | SB | 19-02-2008 | 04-02-2023 | 342.00 |
| 2345 | 003006200004053 | 1 | MIRABAI SADASHIV BAWANE | SB | 19-02-2008 | 04-02-2023 | 417.00 |
| 2346 | 003006200004054 | 1 | KESHAR HARIDASH RAUT | SB | 19-02-2008 | 04-02-2023 | 388.00 |
| 2347 | 003006200004055 | 1 | SINDHUBAI FEKILAL PARDHI | SB | 19-02-2008 | 04-02-2023 | 388.00 |
| 2348 | 003006200004056 | 1 | PUSHPA CHANDRAVILASH LELWA | SB | 19-02-2008 | 04-02-2023 | 459.00 |
| 2349 | 003006200004057 | 1 | VIMLA DEWANAND KOTANGALE | SB | 19-02-2008 | 04-02-2023 | 388.00 |
| 2350 | 003006200004058 | 1 | SANGITA SHISHUPAL TENBHEKA | SB | 19-02-2008 | 04-02-2023 | 387.00 |
| 2351 | 003006200004061 | 1 | SUNITA JITENDRA ATRAHE | SB | 19-02-2008 | 04-02-2023 | 403.00 |
| 2352 | 003006200004063 | 1 | LALITA ROSHAN GHODICHOR | SB | 19-02-2008 | 04-02-2023 | 388.00 |
| 2353 | 003006200004064 | 1 | DILAN HEMRAJ HARSE | SB | 19-02-2008 | 04-02-2023 | 388.00 |
| 2354 | 003006200004065 | 1 | INDIRA OMPRAKSH SONEWANE | SB | 19-02-2008 | 04-02-2023 | 341.00 |
| 2355 | 003006200004067 | 1 | PARBATABAI SAYASRAM GHAWAL | SB | 19-02-2008 | 04-02-2023 | 389.00 |
| 2356 | 003006200004069 | 1 | SULOCHANA SITARAM BISEN | SB | 19-02-2008 | 04-02-2023 | 389.00 |
| 2357 | 003006200004071 | 1 | CHANGONA RAJKUMAR DONGARE | SB | 20-02-2008 | 04-02-2023 | 388.00 |
| 2358 | 003006200004072 | 1 | REKHA CHANDAN TEMBHEKAR | SB | 20-02-2008 | 04-02-2023 | 404.00 |
| 2359 | 003006200004074 | 1 | RAMKALA RAMDASH KOTANGALE | SB | 20-02-2008 | 04-02-2023 | 389.00 |
| 2360 | 003006200004075 | 1 | ASHA ANIL WASNIK | SB | 20-02-2008 | 04-02-2023 | 389.00 |
| 2361 | 003006200004077 | 1 | PURANLAL TIKARAM MESHARAM | SB | 20-02-2008 | 04-02-2023 | 420.00 |
| 2362 | 003006200004078 | 1 | SHRIKANYA JAGDISH SAKHARE | SB | 21-02-2008 | 04-02-2023 | 389.00 |
| 2363 | 003006200004079 | 1 | SHISHULA SUKHDEO NEWARE | SB | 21-02-2008 | 04-02-2023 | 389.00 |
| 2364 | 003006200004083 | 1 | KAMLA TARACHAND BISNE | SB | 22-02-2008 | 04-02-2023 | 387.00 |
| 2365 | 003006200004084 | 1 | ASHA SURESH KHALODE | SB | 22-02-2008 | 04-02-2023 | 471.00 |
| 2366 | 003006200004085 | 1 | KACHARABAI SHAMRAO KEWAT | SB | 22-02-2008 | 04-02-2023 | 387.00 |
| 2367 | 003006200004086 | 1 | SHEWANTA YASHWANT PARTETI | SB | 22-02-2008 | 04-02-2023 | 388.00 |
| 2368 | 003006200004087 | 1 | BHAUDASH TULSIDASH AMBULE | SB | 22-02-2008 | 04-02-2023 | 389.00 |
| 2369 | 003006200004088 | 1 | RAYVANTA RADHESHYAM PANDHA | SB | 22-02-2008 | 04-02-2023 | 387.00 |
| 2370 | 003006200004089 | 1 | SHILA GOPAL BHUTE | SB | 22-02-2008 | 04-02-2023 | 428.00 |
| 2371 | 003006200004092 | 1 | RANJITA MAROTRAO CHAUDHARY | SB | 22-02-2008 | 04-02-2023 | 494.00 |
| 2372 | 003006200004093 | 1 | PUSTAKALA GOPICHAND KANGAL | SB | 23-02-2008 | 04-02-2023 | 388.00 |
| 2373 | 003006200004095 | 1 | SHANTABAI LAXMAN NAGPURE | SB | 23-02-2008 | 04-02-2023 | 379.00 |
| 2374 | 003006200004096 | 1 | SATYABHAMA SURESH KURHADE | SB | 23-02-2008 | 04-02-2023 | 389.00 |
| 2375 | 003006200004097 | 1 | CHANDRABHAGA NATTHU BHONGA | SB | 23-02-2008 | 04-02-2023 | 389.00 |
| 2376 | 003006200004098 | 1 | PUSTAKALA ANANTRAM PATLE | SB | 23-02-2008 | 04-02-2023 | 389.00 |
| 2377 | 003006200004103 | 1 | RAVIKANTA ASHOK TIGUDE | SB | 23-02-2008 | 04-02-2023 | 420.00 |
| 2378 | 003006200004105 | 1 | AKADASHI RAMESH CHAKOLE | SB | 23-02-2008 | 04-02-2023 | 345.00 |
| 2379 | 003006200004106 | 1 | SHILA SOMESHWAR RAHANGDALE | SB | 23-02-2008 | 04-02-2023 | 345.00 |
| 2380 | 003006200004107 | 1 | YASHODA MULCHAND KEWAT | SB | 23-02-2008 | 04-02-2023 | 389.00 |
| 2381 | 003006200004108 | 1 | LALITABAI PRITILAL PATLE | SB | 23-02-2008 | 04-02-2023 | 388.00 |
| 2382 | 003006200004110 | 1 | DHOLARAM TULSIRAM NAGPURE | SB | 23-02-2008 | 04-02-2023 | 404.00 |
| 2383 | 003006200004111 | 1 | DURGA PARMESHWAR PATLE | SB | 23-02-2008 | 04-02-2023 | 403.00 |
| 2384 | 003006200004112 | 1 | SHILA SAHESRAM PARDHI | SB | 26-02-2008 | 04-02-2023 | 389.00 |
| 2385 | 003006200004114 | 1 | LALITA SOMESHWAR PATLE | SB | 26-02-2008 | 04-02-2023 | 417.00 |
| 2386 | 003006200004115 | 1 | VIMALABAI DULICHAND SONEWA | SB | 26-02-2008 | 04-02-2023 | 404.00 |
| 2387 | 003006200004117 | 1 | HANSABAI YUVRAJ DOBANE | SB | 26-02-2008 | 04-02-2023 | 388.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2388 | 003006200004118 | 1 | SUNANADA GULAB DOBANE | SB | 26-02-2008 | 04-02-2023 | 379.00 |
| 2389 | 003006200004119 | 1 | BINDU VIJAY DOBANE | SB | 26-02-2008 | 04-02-2023 | 379.00 |
| 2390 | 003006200004120 | 1 | ANAJANA DEVIDASH BHUTANGE | SB | 26-02-2008 | 04-02-2023 | 381.00 |
| 2391 | 003006200004121 | 1 | MURLIDHAR SHAMRAO BHANDARK | SB | 26-02-2008 | 04-02-2023 | 413.00 |
| 2392 | 003006200004123 | 1 | PANCHFULA LOKRAM BHELAVE | SB | 26-02-2008 | 04-02-2023 | 345.00 |
| 2393 | 003006200004125 | 1 | MANJULA BALCHAND THAKARE | SB | 26-02-2008 | 04-02-2023 | 389.00 |
| 2394 | 003006200004130 | 1 | DIWADU MANGRU MESHRAM | SB | 27-02-2008 | 04-02-2023 | 411.00 |
| 2395 | 003006200004131 | 1 | JYOTI JAGDISH KHEDIKAR | SB | 27-02-2008 | 04-02-2023 | 496.00 |
| 2396 | 003006200004136 | 1 | HARIRAM BRIJLAL MARASKOLHE | SB | 11-03-2008 | 04-02-2023 | 423.00 |
| 2397 | 003006200004140 | 1 | SANTOSH BALAKDASH BAGDE | SB | 31-03-2008 | 04-02-2023 | 342.00 |
| 2398 | 003006200004144 | 1 | BANTY URF JAGDISH ASHOK AS | SB | 03-04-2008 | 04-02-2023 | 342.00 |
| 2399 | 003006200004146 | 1 | SUDHIR KRUSHNA GEDAM | SB | 07-04-2008 | 04-02-2023 | 342.00 |
| 2400 | 003006200004170 | 1 | SHISUKALA ASHOK AMBULE | SB | 20-05-2008 | 04-02-2023 | 431.00 |
| 2401 | 003006200004173 | 1 | KRUSHNAKUMAR CHARANDASH KH | SB | 21-05-2008 | 04-02-2023 | 367.50 |
| 2402 | 003006200004176 | 1 | KISHOR BHAULAL KURSUNGE | SB | 27-05-2008 | 04-02-2023 | 340.00 |
| 2403 | 003006200004178 | 1 | JYOTI KANTILAL GUPTA SAT | SB | 29-05-2008 | 04-02-2023 | 340.00 |
| 2404 | 003006200004190 | 1 | KHEMRAJ MANIK PATLE | SB | 24-06-2008 | 04-02-2023 | 438.00 |
| 2405 | 003006200004196 | 1 | ISHWAR RAMLAL MARASAKOLE | SB | 03-07-2008 | 04-02-2023 | 339.00 |
| 2406 | 003006200004199 | 1 | ARUN RAMCHANDARA UPASE | SB | 15-07-2008 | 04-02-2023 | 376.00 |
| 2407 | 003006200004230 | 1 | HEMANT SHRAVAN MESHRAM | SB | 19-09-2008 | 04-02-2023 | 403.00 |
| 2408 | 003006200004231 | 1 | RAMESH DASARAM TEMBHARE | SB | 20-09-2008 | 04-02-2023 | 334.00 |
| 2409 | 003006200004238 | 1 | USHABAI GOPICHAND RAUT | SB | 03-10-2008 | 04-02-2023 | 427.00 |
| 2410 | 003006200004241 | 1 | TURAB SAIBAJBHAI PATHAN | SB | 13-10-2008 | 04-02-2023 | 187.40 |
| 2411 | 003006200004248 | 1 | MANOHAR FERUMAL BELANI | SB | 04-11-2008 | 04-02-2023 | 183.40 |
| 2412 | 003006200004259 | 1 | GANESH SOMA UKEY | SB | 03-12-2008 | 04-02-2023 | 431.00 |
| 2413 | 003006200004262 | 1 | MOHAN THADIRAM YESNE | SB | 06-12-2008 | 04-02-2023 | 417.00 |
| 2414 | 003006200004274 | 1 | BIRBAL TIRKU PARTETI | SB | 31-12-2008 | 04-02-2023 | 333.00 |
| 2415 | 003006200004291 | 1 | BHIVENDRA WADAGAN CHAUDHAR | SB | 28-01-2009 | 04-02-2023 | 218.40 |
| 2416 | 003006200004294 | 1 | RENUKA NATHUJI MOHAMARE | SB | 30-01-2009 | 04-02-2023 | 383.00 |
| 2417 | 003006200004303 | 1 | TILAKCHAND HANJI RAUT | SB | 17-02-2009 | 04-02-2023 | 332.00 |
| 2418 | 003006200004311 | 1 | RAKESH NATHUJI MASKE | SB | 11-04-2009 | 04-02-2023 | 186.40 |
| 2419 | 003006200004315 | 1 | PRAKASH DASHARAM CHAUDHARI | SB | 21-04-2009 | 04-02-2023 | 465.00 |
| 2420 | 003006200004316 | 1 | DHRUVPAL RUDA TEMBHARE | SB | 21-04-2009 | 04-02-2023 | 406.00 |
| 2421 | 003006200004319 | 1 | MANGALSINGH BRIJLAL PATLE | SB | 12-05-2009 | 04-02-2023 | 352.00 |
| 2422 | 003006200004320 | 1 | SUKHALAL WATU MESHRAM | SB | 12-05-2009 | 04-02-2023 | 363.00 |
| 2423 | 003006200004322 | 1 | DIPALI MANIKRAO BAGDE | SB | 18-05-2009 | 04-02-2023 | 348.00 |
| 2424 | 003006200004323 | 1 | NITESH JANARDHAN GAJBHIYE | SB | 21-05-2009 | 04-02-2023 | 329.00 |
| 2425 | 003006200004326 | 1 | GYANCHAND BALKISAN TIGADUY | SB | 25-05-2009 | 04-02-2023 | 334.00 |
| 2426 | 003006200004333 | 1 | SUDHI MANOHAR JAMBULKAR | SB | 18-06-2009 | 04-02-2023 | 179.40 |
| 2427 | 003006200004335 | 1 | BAYANBAI PRABHU RAUT | SB | 22-06-2009 | 04-02-2023 | 329.00 |
| 2428 | 003006200004337 | 1 | SUMANBAI HANAJI SAHARE | SB | 22-06-2009 | 04-02-2023 | 329.00 |
| 2429 | 003006200004347 | 1 | URMILA YOGESH VATHHI | SB | 16-07-2009 | 04-02-2023 | 198.00 |
| 2430 | 003006200004353 | 1 | BINDUBAI MOTIRAM MESHRAM | SB | 23-07-2009 | 04-02-2023 | 327.00 |
| 2431 | 003006200004360 | 1 | GURUDAS SEWAKRAM NEWARE | SB | 03-08-2009 | 04-02-2023 | 327.00 |
| 2432 | 003006200004361 | 1 | ASHISH BALIRAM RAUT | SB | 06-08-2009 | 04-02-2023 | 448.00 |
| 2433 | 003006200004363 | 1 | DEVIDAS MOHARAM MESHRAM | SB | 17-08-2009 | 04-02-2023 | 176.40 |
| 2434 | 003006200004364 | 1 | BARKU GOVINDA CHAUDHARY | SB | 18-08-2009 | 04-02-2023 | 325.00 |
| 2435 | 003006200004366 | 1 | MEGHA BABAN LAROKAR | SB | 24-08-2009 | 04-02-2023 | 345.00 |
| 2436 | 003006200004375 | 1 | RATIRAM JANGLU WAGHADE | SB | 22-09-2009 | 04-02-2023 | 324.00 |
| 2437 | 003006200004376 | 1 | SURAJLAL MILKIRAM BISEN | SB | 23-09-2009 | 04-02-2023 | 325.00 |
| 2438 | 003006200004383 | 1 | SANTOSH POTAN SONEWANE | SB | 03-10-2009 | 04-02-2023 | 176.40 |
| 2439 | 003006200004387 | 1 | PRASHANT PRADIP MARATHE | SB | 05-10-2009 | 04-02-2023 | 358.00 |
| 2440 | 003006200004390 | 1 | JAYVANTABAI MANSARAM PATLE | SB | 07-10-2009 | 04-02-2023 | 422.00 |
| 2441 | 003006200004393 | 1 | YOGRAJ YASWANT NAGPURE | SB | 16-10-2009 | 04-02-2023 | 423.40 |
| 2442 | 003006200004408 | 1 | SAHADEO DHONDU MADAVI | SB | 16-11-2009 | 04-02-2023 | 323.00 |
| 2443 | 003006200004412 | 1 | DEVKIBAI BANDU TUMSARE | SB | 25-11-2009 | 04-02-2023 | 364.00 |
| 2444 | 003006200004418 | 1 | KANTABAI RAMA NEWARE | SB | 05-12-2009 | 04-02-2023 | 323.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|----------------------|---------|------------------------------|------|---------------------|----------------------|------------------|
| 2445 | 003006200004427 | 1 | SOBHELAL SUKHARAM PATLE | SB | 21-12-2009 | 04-02-2023 | 387.00 |
| 2446 | 003006200004428 | 1 | SUDHAKAR BHAURAM RAHANGD | SB | 29-12-2009 | 04-02-2023 | 174.40 |
| 2447 | 003006200004439 | 1 | ANWARKHAN GULABKHAN PATHAN | SB | 29-01-2010 | 04-02-2023 | 174.40 |
| 2448 | 003006200004444 | 1 | BHOLARAM MOTIRAM PATLE | SB | 02-02-2010 | 04-02-2023 | 323.00 |
| 2449 | 003006200004468 | 1 | BUTAN TIKARAM SATHAVANE | SB | 03-05-2010 | 04-02-2023 | 372.00 |
| 2450 | 003006200004474 | 1 | ARTI SHAMRAO RAUT | SB | 06-05-2010 | 04-02-2023 | 312.00 |
| 2451 | 003006200004476 | 1 | SIDHARTH RAMCHANDRA LANJEW | SB | 07-05-2010 | 04-02-2023 | 494.00 |
| 2452 | 003006200004479 | 1 | PANKAJ PRUTHVIRAJ JAMBHULK | SB | 13-05-2010 | 04-02-2023 | 337.00 |
| 2453 | 003006200004481 | 1 | MONIKA NANDKISHOR KURVE | SB | 19-05-2010 | 04-02-2023 | 362.00 |
| 2454 | 003006200004511 | 1 | SAGARBAI JAIPRAKASH GHODES | SB | 07-08-2010 | 04-02-2023 | 310.00 |
| 2455 | 003006200004516 | 1 | JITESH YOGESHWAR RAHANGDAL | SB | 13-08-2010 | 04-02-2023 | 325.00 |
| 2456 | 003006200004525 | 1 | USHABAI VISHWANATH BHALADH | SB | 04-09-2010 | 04-02-2023 | 310.00 |
| 2457 | 003006200004537 | 1 | MAYA SHAMRAO PATIL | SB | 08-10-2010 | 04-02-2023 | 310.00 |
| 2458 | 003006200004553 | 1 | SATYABHAMA SHALIKRAM DOMAL | SB | 08-12-2010 | 04-02-2023 | 306.00 |
| 2459 | 003006200004564 | 1 | SAGAN BHAIYALAL BARIYEKAR | SB | 10-01-2011 | 04-02-2023 | 306.00 |
| 2460 | 003006200004569 | 1 | MANISH BABURAO DHAWADE | SB | 22-01-2011 | 04-02-2023 | 306.00 |
| 2461 | 003006200004570 | 1 | RAJESH BHAIYALAL SANDEL | SB | 25-01-2011 | 04-02-2023 | 158.40 |
| 2462 | 003006200004582 | 1 | NARAYAN JHIBAL UKEY | SB | 24-02-2011 | 04-02-2023 | 306.00 |
| 2463 | 003006200004593 | 1 | PRUTHVIRAJ GHANSHYAM LILHA | SB | 18-04-2011 | 04-02-2023 | 314.00 |
| 2464 | 003006200004596 | 1 | CHUNNILAL NATHU KHANDARE | SB | 11-05-2011 | 04-02-2023 | 382.00 |
| 2465 | 003006200004618 | 1 | VANMALA RAJKUMAR CHAUDHARY | SB | 25-07-2011 | 04-02-2023 | 453.00 |
| 2466 | 003006200004625 | 1 | VIJENDRA HARIDAS GHAJBHIYE | SB | 16-08-2011 | 04-02-2023 | 153.40 |
| 2467 | 003006200004631 | 1 | SIDHARTH BABURAO NARNAVRE | SB | 29-08-2011 | 04-02-2023 | 418.40 |
| 2468 | 003006200004637 | 1 | AFSANA MOBIN SHEKH | SB | 07-09-2011 | 04-02-2023 | 299.40 |
| 2469 | 003006200004641 | 1 | ANMOL GARIBAJI RAMTEKE | SB | 16-09-2011 | 04-02-2023 | 301.00 |
| 2470 | 003006200004642 | 1 | NIRMLABAI MANOHAR BAVANE | SB | 17-09-2011 | 04-02-2023 | 402.00 |
| 2471 | 003006200004643 | 1 | RAVINDRA RAMESHWAR UPRIKAR | SB | 17-09-2011 | 04-02-2023 | 153.40 |
| 2472 | 003006200004647 | 1 | BHAURAO AATMARAM DUDHKAVRE | SB | 04-10-2011 | 04-02-2023 | 301.00 |
| 2473 | 003006200004648 | 1 | MALA MANOHAR DOEIFODE | SB | 04-10-2011 | 04-02-2023 | 42.40 |
| 2474 | 003006200004680 | 1 | ABDUL MANNAN GULAM MOH SHE | SB | 26-11-2011 | 04-02-2023 | 148.40 |
| 2475 | 003006200004683 | 1 | CHAYABAI KUWARLAL PATLE | SB | 07-12-2011 | 04-02-2023 | 244.40 |
| 2476 | 003006200004700 | 1 | SHANTA DASRATH MARATHE | SB | 05-01-2012 | 04-02-2023 | 296.00 |
| 2477 | 003006200004712 | 1 | RANJANA RAVI KUMBHARE | SB | 13-02-2012 | 04-02-2023 | 340.40 |
| 2478 | 003006200004723 | 1 | SAVITA SURESH ASATI | SB | 13-03-2012 | 04-02-2023 | 148.40 |
| 2479 | 003006200004726 | 1 | TARABAI DAULATRAM GHODMARE | SB | 09-04-2012 | 04-02-2023 | 468.00 |
| 2480 | 003006200004732 | 1 | PARVATABAI MAROTI TITIRMAR | SB | 11-04-2012 | 04-02-2023 | 295.40 |
| 2481 | 003006200004742 | 1 | KHELANBAI RAMDAYAL RAHANGD | SB | 28-04-2012 | 04-02-2023 | 468.40 |
| 2482 | 003006200004743 | 1 | MINA DILIP UKEBONDARE | SB | 02-05-2012 | 04-02-2023 | 220.00 |
| 2483 | 003006200004744 | 1 | A RASHID A BARI SHEIKH | SB | 08-05-2012 | 04-02-2023 | 253.40 |
| 2484 | 003006200004748 | 1 | RITA JAGDISH ASATI | SB | 19-05-2012 | 04-02-2023 | 246.00 |
| 2485 | 003006200004790 | 1 | SATISH GANPATI SHENDE | SB | 22-10-2012 | 04-02-2023 | 285.40 |
| | Tirora Branch | | | | Sub Total : | | 265890.70 |
| 2486 | 004006200000003 | 1 | DESHBHRATAR DINDAYAL TUKAR | SB | 26-09-1993 | 04-02-2023 | 44.00 |
| 2487 | 004006200000007 | 1 | SWA. RAJEV SMUTI EDUCATION T | SB | 26-06-1993 | 04-02-2023 | 305.00 |
| 2488 | 004006200000011 | 1 | CHATRIYA BHARATKUMAR HERAL | SB | 26-06-1993 | 04-02-2023 | 23.00 |
| 2489 | 004006200000012 | 1 | SHUKLA RAKESHKUMAR GANESHP | SB | 26-06-1993 | 04-02-2023 | 75.00 |
| 2490 | 004006200000016 | 1 | PATLE VILAS PULICHAND | SB | 26-06-1993 | 04-02-2023 | 305.00 |
| 2491 | 004006200000019 | 1 | CHANNE MANOHAR MAHADEV | SB | 26-07-1993 | 04-02-2023 | 295.00 |
| 2492 | 004006200000020 | 1 | SHAHU BHARATLALJI LAXIMILA | SB | 26-07-1993 | 04-02-2023 | 131.00 |
| 2493 | 004006200000024 | 1 | SHAHARE PUNDALIK SEETARAMJ | SB | 26-07-1993 | 04-02-2023 | 20.00 |
| 2494 | 004006200000027 | 1 | PUSTODE ANTARAM TANUJI | SB | 26-07-1993 | 04-02-2023 | 53.50 |
| 2495 | 004006200000031 | 1 | BHAKTANI RAMCHANDRA DHUGRA | SB | 26-07-1993 | 04-02-2023 | 279.00 |
| 2496 | 004006200000033 | 1 | SHAHARE MANOHAR DEVAJI | SB | 26-07-1993 | 04-02-2023 | 477.00 |
| 2497 | 004006200000034 | 1 | MESHARAM PURUSHOTTAM VITHO | SB | 26-07-1993 | 04-02-2023 | 304.00 |
| 2498 | 004006200000035 | 1 | NAVALAKHE VIJAY NATTUJI | SB | 26-07-1993 | 04-02-2023 | 42.00 |
| 2499 | 004006200000036 | 1 | LADE RAYBHAN KEVALRAM | SB | 26-07-1993 | 04-02-2023 | 42.00 |
| 2500 | 004006200000043 | 1 | BHAGVANT RAMESH SHAKHARAM | SB | 26-07-1993 | 04-02-2023 | 415.00 |

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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2501 | 004006200000046 | 1 | SONWANE LASUMANSINGH MOTIR | SB | 26-07-1993 | 04-02-2023 | 130.00 |
| 2502 | 004006200000048 | 1 | RAUT KASHIRAM D. | SB | 26-07-1993 | 04-02-2023 | 42.00 |
| 2503 | 004006200000052 | 1 | MESHARAM PRAKASH GANGADHAR | SB | 27-07-1993 | 04-02-2023 | 346.50 |
| 2504 | 004006200000056 | 1 | JABHULKAR RAJENDRA KAVLU | SB | 29-07-1993 | 04-02-2023 | 130.00 |
| 2505 | 004006200000057 | 1 | SHAHARE NEPAL YADORAO | SB | 29-07-1993 | 04-02-2023 | 94.00 |
| 2506 | 004006200000062 | 1 | MANDAL TAPAN SHEETAL | SB | 29-07-1993 | 04-02-2023 | 288.75 |
| 2507 | 004006200000064 | 1 | YAWALKAR BHASKAR NILKANTHA | SB | 30-07-1993 | 04-02-2023 | 495.00 |
| 2508 | 004006200000065 | 1 | LADE DEELIP MOTIRAM | SB | 30-07-1993 | 04-02-2023 | 153.00 |
| 2509 | 004006200000067 | 1 | PASHAINE DEELIPKUMAR NANDK | SB | 30-07-1993 | 04-02-2023 | 388.00 |
| 2510 | 004006200000070 | 1 | MANDAL MALIKA TAPAN | SB | 29-07-1993 | 04-02-2023 | 262.75 |
| 2511 | 004006200000071 | 1 | THAWARE AMARCHAND RAMJI | SB | 30-07-1993 | 04-02-2023 | 20.00 |
| 2512 | 004006200000073 | 1 | FUNDE BHAJIRAO MAROTI | SB | 30-07-1993 | 04-02-2023 | 343.31 |
| 2513 | 004006200000081 | 1 | REDDI R. RAJU | SB | 31-07-1993 | 04-02-2023 | 105.00 |
| 2514 | 004006200000087 | 1 | AMBEDORE VISHVANATHA BALIR | SB | 03-08-1993 | 04-02-2023 | 105.00 |
| 2515 | 004006200000089 | 1 | WANKHEDE PRAKASH BABURAO | SB | 05-08-1993 | 04-02-2023 | 333.75 |
| 2516 | 004006200000093 | 1 | PARDI SATESH RAMBHAU | SB | 06-08-1993 | 04-02-2023 | 118.00 |
| 2517 | 004006200000094 | 1 | PASWAN NARESH | SB | 06-08-1993 | 04-02-2023 | 45.00 |
| 2518 | 004006200000097 | 1 | AGRAWAL MANOJKUMAR OMPRAKA | SB | 06-08-1993 | 04-02-2023 | 49.00 |
| 2519 | 004006200000100 | 1 | LANJE KISHANA PANDURANG | SB | 10-08-1993 | 04-02-2023 | 66.00 |
| 2520 | 004006200000107 | 1 | KAMBALE NARESH P. | SB | 12-08-1993 | 04-02-2023 | 36.00 |
| 2521 | 004006200000112 | 1 | BHEKAR RATIRAM P. | SB | 13-08-1993 | 04-02-2023 | 68.00 |
| 2522 | 004006200000125 | 1 | TIWARI SANTHOSH SATYANARAN | SB | 20-08-1993 | 04-02-2023 | 395.40 |
| 2523 | 004006200000131 | 1 | DESHMUKHA JANARDHAN MAROTI | SB | 24-08-1993 | 04-02-2023 | 412.57 |
| 2524 | 004006200000133 | 1 | BADVAIK MADURI TANBAJI | SB | 25-08-1993 | 04-02-2023 | 20.00 |
| 2525 | 004006200000135 | 1 | MESHARAM JANARDHAN MARUTI | SB | 26-08-1993 | 04-02-2023 | 20.00 |
| 2526 | 004006200000144 | 1 | SHAHARE BHAGIRAO SHRAWAN | SB | 08-09-1993 | 04-02-2023 | 138.00 |
| 2527 | 004006200000145 | 1 | MESHARAM RAYBHAN NAKATU | SB | 08-09-1993 | 04-02-2023 | 175.00 |
| 2528 | 004006200000152 | 1 | KAMBLE RATNGOSH PRALHAD | SB | 16-09-1993 | 04-02-2023 | 129.00 |
| 2529 | 004006200000156 | 1 | CHATRIYA BHARAT H. | SB | 20-09-1993 | 04-02-2023 | 22.20 |
| 2530 | 004006200000157 | 1 | DESHMUKH PURUSHOTTAM PANJA | SB | 22-09-1993 | 04-02-2023 | 309.00 |
| 2531 | 004006200000158 | 1 | KAWARE PUSPLATA DIGMBAR | SB | 23-09-1993 | 04-02-2023 | 304.00 |
| 2532 | 004006200000165 | 1 | PARSURAMKAR VISHAVNATH DEV | SB | 28-09-1993 | 04-02-2023 | 129.00 |
| 2533 | 004006200000166 | 1 | GAYAKWAD NARAYAN V. | SB | 08-10-2001 | 04-02-2023 | 20.00 |
| 2534 | 004006200000168 | 1 | BHRHAMANKAR KILASH SEETARA | SB | 29-09-1993 | 04-02-2023 | 389.00 |
| 2535 | 004006200000173 | 1 | KHOTELE YOGESH SEETARAM | SB | 05-10-1993 | 04-02-2023 | 24.00 |
| 2536 | 004006200000177 | 1 | SHAHARE KUSHAL LAHU | SB | 08-08-1993 | 04-02-2023 | 20.00 |
| 2537 | 004006200000180 | 1 | JOSHI V.S. | SB | 08-10-1993 | 04-02-2023 | 20.00 |
| 2538 | 004006200000184 | 1 | BORKAR TIKARAM M. | SB | 10-10-1993 | 04-02-2023 | 283.00 |
| 2539 | 004006200000186 | 1 | SANGRAME MANSARAM SEETARAM | SB | 11-09-1993 | 04-02-2023 | 479.00 |
| 2540 | 004006200000192 | 1 | NAKADE NANAJI MODKU | SB | 18-10-1993 | 04-02-2023 | 118.00 |
| 2541 | 004006200000193 | 1 | NAKADE ASHAJI KUSHAN | SB | 18-10-1993 | 04-02-2023 | 304.00 |
| 2542 | 004006200000194 | 1 | NAKADE MURLIDHAR PANDHARI | SB | 18-10-1993 | 04-02-2023 | 302.00 |
| 2543 | 004006200000195 | 1 | NAKADE MEGHARAJ MOTIRAMJI | SB | 08-10-2001 | 04-02-2023 | 372.00 |
| 2544 | 004006200000196 | 1 | CHANDAK RAJESH MOHANLALJI | SB | 19-10-1993 | 04-02-2023 | 20.00 |
| 2545 | 004006200000198 | 1 | KAGAPATE YASHAYANT SHYAMRA | SB | 22-10-1993 | 04-02-2023 | 118.00 |
| 2546 | 004006200000199 | 1 | BHENDARKAR CHATRUBHAU KUSA | SB | 22-10-1993 | 04-02-2023 | 118.00 |
| 2547 | 004006200000201 | 1 | JETHANI AJAY SEUMAL | SB | 25-10-1993 | 04-02-2023 | 118.00 |
| 2548 | 004006200000202 | 1 | DONGARWAR LAXUMAN DOKUJI | SB | 26-10-1993 | 04-02-2023 | 420.00 |
| 2549 | 004006200000204 | 1 | UKHARE VITTHAL RAGHUNATHJI | SB | 27-10-1993 | 04-02-2023 | 315.00 |
| 2550 | 004006200000206 | 1 | CHOUROSIA JAVAHARLAL HIRAL | SB | 28-10-1993 | 04-02-2023 | 275.00 |
| 2551 | 004006200000210 | 1 | PALIWAL ARVIND KHVTLALJI | SB | 02-11-1993 | 04-02-2023 | 63.00 |
| 2552 | 004006200000213 | 1 | KHUNE DAYARAM MAHAGU | SB | 05-11-1993 | 04-02-2023 | 118.00 |
| 2553 | 004006200000217 | 1 | RAUT DEELIP RAMDAS | SB | 11-11-1993 | 04-02-2023 | 298.00 |
| 2554 | 004006200000220 | 1 | CHUTE SEETABAI J. | SB | 22-11-1993 | 04-02-2023 | 182.00 |
| 2555 | 004006200000222 | 1 | SHIVANKAR NILKANTHA MAHADE | SB | 23-11-1993 | 04-02-2023 | 99.00 |
| 2556 | 004006200000229 | 1 | SHAHARE HANSARAJ C. | SB | 01-12-1993 | 04-02-2023 | 99.00 |
| 2557 | 004006200000230 | 1 | SHAHARE CHANDRADHAN MANIRA | SB | 01-12-1993 | 04-02-2023 | 99.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2558 | 004006200000231 | 1 | DHIVALE HARIDAS DONUJI | SB | 02-12-1993 | 04-02-2023 | 47.00 |
| 2559 | 004006200000233 | 1 | KAPALE KILASH SUDAMJI | SB | 03-12-1993 | 04-02-2023 | 99.00 |
| 2560 | 004006200000235 | 1 | SORATHIYA EIROR S. | SB | 01-12-1993 | 04-02-2023 | 298.20 |
| 2561 | 004006200000238 | 1 | RATHI CHARULATA JUJALKISHO | SB | 10-12-1993 | 04-02-2023 | 20.00 |
| 2562 | 004006200000239 | 1 | MASKE GOVINDA SOMAJI | SB | 10-12-1993 | 04-02-2023 | 141.00 |
| 2563 | 004006200000241 | 1 | DONGARVAR JANARDHAN NARAYA | SB | 13-12-1993 | 04-02-2023 | 311.00 |
| 2564 | 004006200000243 | 1 | SHAHARE DURYODHAN DEVAJI | SB | 14-12-1993 | 04-02-2023 | 187.00 |
| 2565 | 004006200000244 | 1 | DAHIWALE ASARAM JANU | SB | 14-12-1993 | 04-02-2023 | 20.00 |
| 2566 | 004006200000250 | 1 | LANJEWAR GIRIDHARI SAKHARA | SB | 27-12-1993 | 04-02-2023 | 302.00 |
| 2567 | 004006200000252 | 1 | HUKARE SHUBHASH GANPAT | SB | 27-12-1993 | 04-02-2023 | 41.00 |
| 2568 | 004006200000254 | 1 | RATHI SANTOSH L. | SB | 31-03-2000 | 04-02-2023 | 295.00 |
| 2569 | 004006200000255 | 1 | KANBI DHANLAL SHAKHARAMJI | SB | 10-01-1994 | 04-02-2023 | 99.00 |
| 2570 | 004006200000260 | 1 | KAPAGATE HEMARAJ PANDHRI | SB | 28-01-1993 | 04-02-2023 | 360.00 |
| 2571 | 004006200000262 | 1 | BRAHMANKAR MINASHI | SB | 31-01-1994 | 04-02-2023 | 275.00 |
| 2572 | 004006200000263 | 1 | ADHOLE NARAYAN SKHARAM | SB | 02-02-1994 | 04-02-2023 | 382.00 |
| 2573 | 004006200000264 | 1 | CHANDELWAR YADAV TULSHIRAM | SB | 02-02-1994 | 04-02-2023 | 263.00 |
| 2574 | 004006200000267 | 1 | BURUDE YADORAO ANANTRAMJI | SB | 04-02-1994 | 04-02-2023 | 359.00 |
| 2575 | 004006200000268 | 1 | KOYATADE GAGANAN KISHANRAO | SB | 08-02-1994 | 04-02-2023 | 252.00 |
| 2576 | 004006200000269 | 1 | LANJE ANANTRAO DENAJI | SB | 07-02-1994 | 04-02-2023 | 99.00 |
| 2577 | 004006200000271 | 1 | DESHMUKHA TIKARAM MAROTI | SB | 07-02-1994 | 04-02-2023 | 255.00 |
| 2578 | 004006200000275 | 1 | BHOYAR ASHOKKUMAR M.&S | SB | 16-02-1993 | 04-02-2023 | 360.00 |
| 2579 | 004006200000276 | 1 | PASINE NILESH MANOHARLALJ | SB | 18-02-1993 | 04-02-2023 | 234.00 |
| 2580 | 004006200000278 | 1 | BHAVE MORESWAR SHRAVANJI | SB | 19-02-1994 | 04-02-2023 | 397.00 |
| 2581 | 004006200000279 | 1 | BHAVE KUNDLIK SEETARAM | SB | 21-02-1994 | 04-02-2023 | 254.00 |
| 2582 | 004006200000282 | 1 | RAUT NANAJI LVHAJI | SB | 03-03-1994 | 04-02-2023 | 327.00 |
| 2583 | 004006200000286 | 1 | PALIWAL BHAVANISHANKAR SH | SB | 31-03-1994 | 04-02-2023 | 187.00 |
| 2584 | 004006200000288 | 1 | VANKHEDE BHASKAR LANGUJI | SB | 20-04-1994 | 04-02-2023 | 42.00 |
| 2585 | 004006200000292 | 1 | BISEN KEMENDRA PARSRAM | SB | 06-06-1994 | 04-02-2023 | 66.00 |
| 2586 | 004006200000298 | 1 | MENDE MADANLAL SHAMJI | SB | 20-06-1994 | 04-02-2023 | 38.75 |
| 2587 | 004006200000300 | 1 | NAKADE VASUDEV MAHADEV | SB | 01-06-1994 | 04-02-2023 | 41.01 |
| 2588 | 004006200000301 | 1 | GIHEPUJE KESHAV TUKARAM | SB | 21-06-1994 | 04-02-2023 | 20.00 |
| 2589 | 004006200000302 | 1 | LANJE RUPCHANDRA PUNDLIJI | SB | 05-07-1994 | 04-02-2023 | 379.00 |
| 2590 | 004006200000303 | 1 | HUMANE RAMKUMAR GENDLALJI | SB | 06-07-1994 | 04-02-2023 | 42.00 |
| 2591 | 004006200000305 | 1 | GURNULE DEVIDAS KUSAN | SB | 19-07-1994 | 04-02-2023 | 47.00 |
| 2592 | 004006200000308 | 1 | SHAHARE BHUMESWAR NAVAJ | SB | 21-08-1994 | 04-02-2023 | 20.00 |
| 2593 | 004006200000309 | 1 | PATODE MAHADEV TANBAJI | SB | 21-08-1994 | 04-02-2023 | 20.00 |
| 2594 | 004006200000311 | 1 | GHODAM SUDHAKAR MOTIRAM | SB | 26-07-1994 | 04-02-2023 | 334.00 |
| 2595 | 004006200000317 | 1 | KOHALE DIGAMBAR TULSHIRAM | SB | 12-08-1994 | 04-02-2023 | 485.00 |
| 2596 | 004006200000319 | 1 | KOLHE KAMALABAI BHAURAO | SB | 13-08-1994 | 04-02-2023 | 74.00 |
| 2597 | 004006200000324 | 1 | KESALKAR KAMALABAI VASUDEV | SB | 27-08-1994 | 04-02-2023 | 176.00 |
| 2598 | 004006200000328 | 1 | LANJE AVINASH DEVAJI | SB | 08-09-1994 | 04-02-2023 | 47.00 |
| 2599 | 004006200000330 | 1 | JUGADE RAJENDRA GANPATRAO | SB | 12-09-1994 | 04-02-2023 | 79.00 |
| 2600 | 004006200000332 | 1 | BRAHAMANKAR GEETA GOVINDRA | SB | 12-09-1994 | 04-02-2023 | 227.00 |
| 2601 | 004006200000333 | 1 | FUNDE DEELIP VITHALRAO | SB | 13-09-1994 | 04-02-2023 | 92.00 |
| 2602 | 004006200000334 | 1 | NAKADE SHANKAR TUKARAM | SB | 14-09-1994 | 04-02-2023 | 290.00 |
| 2603 | 004006200000336 | 1 | CHANDELWAR NAMDEV SAMBHU | SB | 20-09-1993 | 04-02-2023 | 47.00 |
| 2604 | 004006200000337 | 1 | CHANDEWAR PRAVIN NAMDEV | SB | 08-10-2001 | 04-02-2023 | 47.00 |
| 2605 | 004006200000338 | 1 | MANDVE REKHA MANGALGI | SB | 21-10-1994 | 04-02-2023 | 64.00 |
| 2606 | 004006200000340 | 1 | PAWAR INDRAPALSINGH DEVICH | SB | 08-10-1994 | 04-02-2023 | 78.00 |
| 2607 | 004006200000342 | 1 | PALIWAL PRAKASH TULSIRAM | SB | 15-10-1994 | 04-02-2023 | 323.00 |
| 2608 | 004006200000343 | 1 | GUPTA JAGADISH KEDARNATH | SB | 31-03-2000 | 04-02-2023 | 296.00 |
| 2609 | 004006200000344 | 1 | INVATE FAGU KARU | SB | 17-10-1994 | 04-02-2023 | 180.00 |
| 2610 | 004006200000345 | 1 | KHARVADE ANANDRAO SEETARAM | SB | 18-10-1994 | 04-02-2023 | 325.00 |
| 2611 | 004006200000348 | 1 | SANGRAME DADAJI JAITRAM | SB | 24-10-1994 | 04-02-2023 | 175.00 |
| 2612 | 004006200000349 | 1 | SAKHARE MAHENDRA MAROTI | SB | 25-10-1994 | 04-02-2023 | 42.00 |
| 2613 | 004006200000350 | 1 | DONGARWAR YASHWANT LAXUMAN | SB | 05-10-1994 | 04-02-2023 | 42.00 |
| 2614 | 004006200000351 | 1 | MENDE KASHINATH DAJIBA | SB | 25-10-1994 | 04-02-2023 | 42.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2615 | 004006200000352 | 1 | PARVATE KAVALU GANAJI | SB | 25-10-1994 | 04-02-2023 | 136.00 |
| 2616 | 004006200000353 | 1 | BORKAR RAGUNATH DHONDU | SB | 25-10-2001 | 04-02-2023 | 263.00 |
| 2617 | 004006200000356 | 1 | THENGRI RAMBHAU GORUJI | SB | 29-10-1994 | 04-02-2023 | 142.00 |
| 2618 | 004006200000358 | 1 | PANDHARE AMRUT RAMJI | SB | 01-11-1994 | 04-02-2023 | 47.00 |
| 2619 | 004006200000359 | 1 | NAKADE AMRUT MOTIRAM | SB | 02-11-1994 | 04-02-2023 | 389.00 |
| 2620 | 004006200000363 | 1 | PAWAR VIJAY SEETARAMSINGH | SB | 11-11-1994 | 04-02-2023 | 466.00 |
| 2621 | 004006200000366 | 1 | NISAR HARISHCHANDRA MOTIRA | SB | 21-11-1994 | 04-02-2023 | 289.00 |
| 2622 | 004006200000374 | 1 | DHAKATE PANDHARI TULSIRAM | SB | 08-12-1994 | 04-02-2023 | 283.00 |
| 2623 | 004006200000375 | 1 | PUSTODE BENERAM RAJARAM | SB | 08-12-1994 | 04-02-2023 | 425.00 |
| 2624 | 004006200000376 | 1 | CHOLE GOPAL KASIRAM | SB | 09-12-1994 | 04-02-2023 | 280.00 |
| 2625 | 004006200000379 | 1 | NAKHATE VASUDEV ARJUN | SB | 12-12-1994 | 04-02-2023 | 290.00 |
| 2626 | 004006200000381 | 1 | SANJALWAR SATEM RAJYYA | SB | 04-07-2001 | 04-02-2023 | 290.00 |
| 2627 | 004006200000382 | 1 | SHAHARE HARIBHAU KARUJI | SB | 14-12-1994 | 04-02-2023 | 142.00 |
| 2628 | 004006200000383 | 1 | MANDAL KUMUD KARTIK | SB | 14-12-1994 | 04-02-2023 | 290.00 |
| 2629 | 004006200000388 | 1 | SINDHANIYA ASHOKKUMAR DAWA | SB | 26-12-1994 | 04-02-2023 | 304.00 |
| 2630 | 004006200000390 | 1 | ROKADE VASANT BALIRAM | SB | 30-12-1994 | 04-02-2023 | 290.00 |
| 2631 | 004006200000392 | 1 | MADAKAM RAJESH BHABU | SB | 10-05-1995 | 04-02-2023 | 290.00 |
| 2632 | 004006200000393 | 1 | MASKE SATYARAM RAMJI | SB | 10-01-1995 | 04-02-2023 | 290.00 |
| 2633 | 004006200000395 | 1 | KHUNE KAILASH KESHAVRAO | SB | 27-12-1995 | 04-02-2023 | 289.00 |
| 2634 | 004006200000397 | 1 | MESHARAM RAMNATH TEKALU | SB | 29-01-1994 | 04-02-2023 | 289.00 |
| 2635 | 004006200000399 | 1 | MISHRA PRATIBHA V. | SB | 23-02-1995 | 04-02-2023 | 372.00 |
| 2636 | 004006200000400 | 1 | SHAHU KMALESH R. | SB | 28-01-1995 | 04-02-2023 | 473.00 |
| 2637 | 004006200000410 | 1 | JUGADE NAREDDA GANPATRAO | SB | 22-05-1995 | 04-02-2023 | 247.00 |
| 2638 | 004006200000412 | 1 | PALIWAL CHANDRAPRAKASH MOH | SB | 03-06-1995 | 04-02-2023 | 452.00 |
| 2639 | 004006200000414 | 1 | DONGARWAR RAMESH RAMKUSHN | SB | 19-06-1994 | 04-02-2023 | 396.00 |
| 2640 | 004006200000419 | 1 | BALBHUDE LALARAM MOTIRAM | SB | 18-08-1995 | 04-02-2023 | 280.00 |
| 2641 | 004006200000420 | 1 | BAGADE SHIRESH GAJANAN | SB | 21-08-1995 | 04-02-2023 | 227.00 |
| 2642 | 004006200000421 | 1 | KAPGATE NARHARI PANDURANG | SB | 22-08-1994 | 04-02-2023 | 264.95 |
| 2643 | 004006200000423 | 1 | GAYAKWAD KISHAN SADU | SB | 30-08-1995 | 04-02-2023 | 3.00 |
| 2644 | 004006200000424 | 1 | PANGHRE DAYARAM KALUJI | SB | 30-08-1995 | 04-02-2023 | 280.00 |
| 2645 | 004006200000426 | 1 | LADE PUNDLIK SANPAJI | SB | 04-09-1995 | 04-02-2023 | 99.00 |
| 2646 | 004006200000427 | 1 | MESHARAM VISWANATH MULIRAM | SB | 05-09-1995 | 04-02-2023 | 174.00 |
| 2647 | 004006200000435 | 1 | BHONDE DUDHARAM N. | SB | 05-10-1995 | 04-02-2023 | 279.00 |
| 2648 | 004006200000436 | 1 | UIKE DHANLAL LASAN | SB | 06-10-1995 | 04-02-2023 | 276.00 |
| 2649 | 004006200000437 | 1 | CHANDAK DHANRAJ MANIKLAL | SB | 06-10-1995 | 04-02-2023 | 279.00 |
| 2650 | 004006200000441 | 1 | LONARE VANGANU SEETARAM | SB | 10-10-1995 | 04-02-2023 | 279.00 |
| 2651 | 004006200000448 | 1 | MESHARAM PARASRAM BHANUJI | SB | 30-10-1995 | 04-02-2023 | 279.00 |
| 2652 | 004006200000449 | 1 | SAKHARE GIRIDHARI MAROTI | SB | 13-11-1995 | 04-02-2023 | 279.00 |
| 2653 | 004006200000450 | 1 | PALIWAL BHABRINARAYAN AMAR | SB | 13-11-1995 | 04-02-2023 | 250.00 |
| 2654 | 004006200000453 | 1 | BURADE HARESHCHANDRA TULSI | SB | 16-11-1995 | 04-02-2023 | 422.00 |
| 2655 | 004006200000455 | 1 | BIDAKAR RAJKUMARJI YADAVRA | SB | 02-12-1995 | 04-02-2023 | 251.00 |
| 2656 | 004006200000456 | 1 | SONEWANE BABURAO SEETARAM | SB | 06-12-1995 | 04-02-2023 | 242.00 |
| 2657 | 004006200000458 | 1 | UJAVANE SUBHASHCHADRA K. | SB | 08-12-1995 | 04-02-2023 | 294.00 |
| 2658 | 004006200000459 | 1 | GUPATA VIJAY HARIKISKAN | SB | 11-03-1995 | 04-02-2023 | 229.00 |
| 2659 | 004006200000461 | 1 | BAVALE HEMANT GOPINATH | SB | 12-12-1995 | 04-02-2023 | 276.00 |
| 2660 | 004006200000463 | 1 | GAYKVAD RAMESH KISHANJI | SB | 16-12-1995 | 04-02-2023 | 300.00 |
| 2661 | 004006200000464 | 1 | MANDAL SUKUMAR SATESH | SB | 16-12-1995 | 04-02-2023 | 276.00 |
| 2662 | 004006200000471 | 1 | PUSTODE DEVENDRA TIKARAM | SB | 04-01-1996 | 04-02-2023 | 198.00 |
| 2663 | 004006200000473 | 1 | VALODE JITENDRA GANESH | SB | 10-01-1996 | 04-02-2023 | 317.00 |
| 2664 | 004006200000474 | 1 | LANJE BALIRAM GOSUJI | SB | 12-01-1996 | 04-02-2023 | 227.00 |
| 2665 | 004006200000477 | 1 | PILARE DIVAKAR VISTARIJI | SB | 17-01-1996 | 04-02-2023 | 275.00 |
| 2666 | 004006200000478 | 1 | JAWALE ASHOK MURLIDHAR | SB | 24-01-1996 | 04-02-2023 | 275.00 |
| 2667 | 004006200000479 | 1 | UPAVANE RITESH PRAKASHCHAN | SB | 24-01-1996 | 04-02-2023 | 279.00 |
| 2668 | 004006200000481 | 1 | GEDAM YASHWANT KALUJI | SB | 31-01-1996 | 04-02-2023 | 275.00 |
| 2669 | 004006200000482 | 1 | PARSURAMKAR MANSARAM DAMAJ | SB | 31-01-1996 | 04-02-2023 | 275.00 |
| 2670 | 004006200000483 | 1 | LANJE BANSHIDHAR RAMKUSHAN | SB | 01-02-1996 | 04-02-2023 | 275.00 |
| 2671 | 004006200000484 | 1 | RAUT DEVCHAND RATIRAM | SB | 05-02-1996 | 04-02-2023 | 275.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2672 | 004006200000486 | 1 | BAVANE KEVALRAM NARAYANJI | SB | 10-02-1996 | 04-02-2023 | 275.00 |
| 2673 | 004006200000487 | 1 | RATHI NANDKISHORJI HIRALAL | SB | 19-02-1996 | 04-02-2023 | 275.00 |
| 2674 | 004006200000489 | 1 | KHUNE KRUPAL G. | SB | 12-03-1996 | 04-02-2023 | 397.00 |
| 2675 | 004006200000490 | 1 | GADEKAR MILIND RAJESH | SB | 16-03-1996 | 04-02-2023 | 111.00 |
| 2676 | 004006200000491 | 1 | AGRAWAL YOGENDRAKUMAR RUP | SB | 14-03-1996 | 04-02-2023 | 252.00 |
| 2677 | 004006200000493 | 1 | NAKADE TUMDEV TIKARAMJI | SB | 26-03-1996 | 04-02-2023 | 275.00 |
| 2678 | 004006200000494 | 1 | RAUT RAMJI KARU | SB | 30-03-1996 | 04-02-2023 | 368.00 |
| 2679 | 004006200000496 | 1 | SHAHARE SURESH TUKARAM | SB | 04-04-1996 | 04-02-2023 | 275.00 |
| 2680 | 004006200000503 | 1 | JAMBHULKAR SANTOSH JIRAM | SB | 07-05-1996 | 04-02-2023 | 275.00 |
| 2681 | 004006200000504 | 1 | NIRWAN SHIMALA MURLIDHAR | SB | 07-05-1996 | 04-02-2023 | 258.00 |
| 2682 | 004006200000505 | 1 | MESHARAM HIRABAI MAROTI | SB | 10-05-1996 | 04-02-2023 | 463.00 |
| 2683 | 004006200000509 | 1 | JOSHI BHALCHANDRA DHARNIDH | SB | 15-06-1996 | 04-02-2023 | 81.00 |
| 2684 | 004006200000511 | 1 | KOHALE VITHAL ISARUJI | SB | 17-07-1996 | 04-02-2023 | 197.00 |
| 2685 | 004006200000513 | 1 | SABU MANISH TARACHAND | SB | 16-08-1996 | 04-02-2023 | 258.00 |
| 2686 | 004006200000518 | 1 | YADANVAR MALLYA RAJYA | SB | 19-09-1996 | 04-02-2023 | 283.00 |
| 2687 | 004006200000521 | 1 | ANGEWAR PUSPA SHIDHARTHA | SB | 01-10-1996 | 04-02-2023 | 370.00 |
| 2688 | 004006200000522 | 1 | RAUT SANJAY DAYARAM | SB | 01-10-1996 | 04-02-2023 | 368.00 |
| 2689 | 004006200000523 | 1 | SHENDE KSHANA GOVIND | SB | 01-10-1996 | 04-02-2023 | 258.00 |
| 2690 | 004006200000528 | 1 | NAKADE DEVIDAS GOVINDA | SB | 16-10-1996 | 04-02-2023 | 251.00 |
| 2691 | 004006200000529 | 1 | FULLTWAR BHAGAWANT DEIGAM | SB | 19-10-1996 | 04-02-2023 | 251.00 |
| 2692 | 004006200000530 | 1 | JAISWAL PRADIP RAMDEV | SB | 28-10-1996 | 04-02-2023 | 251.00 |
| 2693 | 004006200000534 | 1 | RAMTEKE KAMAL VAMANRAO | SB | 02-11-1996 | 04-02-2023 | 304.00 |
| 2694 | 004006200000538 | 1 | GHOTE RAJESH SHIRAM | SB | 06-11-1996 | 04-02-2023 | 252.00 |
| 2695 | 004006200000541 | 1 | SHAHARE ANANDRAO ATMARAM | SB | 26-11-1996 | 04-02-2023 | 243.00 |
| 2696 | 004006200000542 | 1 | SHAHARE RAMDAS IKARU | SB | 28-11-1996 | 04-02-2023 | 243.00 |
| 2697 | 004006200000543 | 1 | YAERNE MANOHAR FAGUJI | SB | 28-11-1996 | 04-02-2023 | 283.00 |
| 2698 | 004006200000557 | 1 | RANGARI SUSHAMA TEJARAM | SB | 28-02-1997 | 04-02-2023 | 254.00 |
| 2699 | 004006200000558 | 1 | BABHARE RAJESH SADASHIV | SB | 04-03-1997 | 04-02-2023 | 351.00 |
| 2700 | 004006200000562 | 1 | THOMBRE MORESWAR NAMDEV | SB | 03-04-1997 | 04-02-2023 | 1.00 |
| 2701 | 004006200000564 | 1 | GAJBE NITABAI YASHWANT | SB | 04-04-1997 | 04-02-2023 | 247.00 |
| 2702 | 004006200000566 | 1 | ANJEWAR NARHARI DAMAJI | SB | 11-04-1997 | 04-02-2023 | 247.00 |
| 2703 | 004006200000567 | 1 | PALIWAL ANKITA DEELIP | SB | 11-04-1997 | 04-02-2023 | 290.00 |
| 2704 | 004006200000571 | 1 | DHARNIDHAR VAKRATUND JOSHI | SB | 19-04-1997 | 04-02-2023 | 171.20 |
| 2705 | 004006200000573 | 1 | DANE MADHUKARRAO KUSHNRAO | SB | 28-04-1997 | 04-02-2023 | 317.00 |
| 2706 | 004006200000574 | 1 | GULEWAR GANESH H. | SB | 29-04-1997 | 04-02-2023 | 247.00 |
| 2707 | 004006200000578 | 1 | MESHARAM HARIBHAU FAGUJI | SB | 07-06-1997 | 04-02-2023 | 448.00 |
| 2708 | 004006200000580 | 1 | BORKAR KAMAL RADHIJI | SB | 24-06-1997 | 04-02-2023 | 234.00 |
| 2709 | 004006200000582 | 1 | JODHA ARVINDH B. | SB | 04-07-1997 | 04-02-2023 | 275.00 |
| 2710 | 004006200000587 | 1 | BHOVITE SAGAR DEVIDAS | SB | 28-07-1997 | 04-02-2023 | 250.00 |
| 2711 | 004006200000589 | 1 | PALIWAL NISHANT GOPAL | SB | 04-08-1997 | 04-02-2023 | 179.00 |
| 2712 | 004006200000592 | 1 | GYALTSEN SONAM | SB | 13-04-1997 | 04-02-2023 | 324.00 |
| 2713 | 004006200000595 | 1 | LANJE MARTAND SUKHDEV | SB | 26-07-1997 | 04-02-2023 | 250.00 |
| 2714 | 004006200000597 | 1 | LADE GOPALRAV SHRAVAN | SB | 03-09-1997 | 04-02-2023 | 250.00 |
| 2715 | 004006200000599 | 1 | CHOUHAN SANGRAMSINGH BIHAR | SB | 05-09-1997 | 04-02-2023 | 344.00 |
| 2716 | 004006200000600 | 1 | GUNJARIYA PRAFULLA POPAT | SB | 09-09-1997 | 04-02-2023 | 295.00 |
| 2717 | 004006200000602 | 1 | CHOEPHEL MR. | SB | 10-09-1997 | 04-02-2023 | 406.00 |
| 2718 | 004006200000607 | 1 | BRAMHANKAR RUKHMABAI NAGAJ | SB | 20-09-1997 | 04-02-2023 | 244.00 |
| 2719 | 004006200000608 | 1 | PATLE MANGULABEN J. | SB | 22-09-1997 | 04-02-2023 | 244.00 |
| 2720 | 004006200000609 | 1 | MASKE GURUDEV MANOHAR | SB | 22-09-1997 | 04-02-2023 | 350.00 |
| 2721 | 004006200000613 | 1 | CHOUHAN CHAYA BIHARISINGH | SB | 24-09-1997 | 04-02-2023 | 165.00 |
| 2722 | 004006200000616 | 1 | MASKE PUNDALIK SOMA | SB | 29-09-1997 | 04-02-2023 | 247.00 |
| 2723 | 004006200000622 | 1 | DHAMGAYE LAXMIKANT WANUSA | SB | 10-10-1997 | 04-02-2023 | 175.00 |
| 2724 | 004006200000624 | 1 | DOMLE UMESH SHRIRAMJI | SB | 14-10-1997 | 04-02-2023 | 301.90 |
| 2725 | 004006200000627 | 1 | DONGARWAR NARAYAN SITARAM | SB | 24-10-1997 | 04-02-2023 | 276.00 |
| 2726 | 004006200000630 | 1 | SAPATE VILAS BABURAV | SB | 26-10-1997 | 04-02-2023 | 64.00 |
| 2727 | 004006200000632 | 1 | SIDAM RAJIRAM TUKARAM | SB | 27-10-1997 | 04-02-2023 | 308.00 |
| 2728 | 004006200000643 | 1 | AGRAWAL SUSHILA OMPRAKASH | SB | 31-12-1997 | 04-02-2023 | 244.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2729 | 004006200000644 | 1 | GHATE CHAYA SHRIKANT | SB | 31-12-1997 | 04-02-2023 | 275.00 |
| 2730 | 004006200000647 | 1 | MUNISHWAR VIJAY RAGHUNATHR | SB | 29-01-1998 | 04-02-2023 | 244.00 |
| 2731 | 004006200000648 | 1 | THAKRE RAMDAS NATHU | SB | 29-01-1998 | 04-02-2023 | 183.00 |
| 2732 | 004006200000651 | 1 | WALKE NARAYAN SITKURA | SB | 14-02-1998 | 04-02-2023 | 275.00 |
| 2733 | 004006200000653 | 1 | KASHIWAR MUKUNDA PANDHARI | SB | 20-02-1998 | 04-02-2023 | 244.00 |
| 2734 | 004006200000656 | 1 | GONDOLE TARACHAND CHAITRAM | SB | 04-03-1998 | 04-02-2023 | 469.00 |
| 2735 | 004006200000657 | 1 | KAMBLE MANSARAM BHAMDARI | SB | 04-03-1998 | 04-02-2023 | 359.00 |
| 2736 | 004006200000660 | 1 | RAUT KHUSHAL MASAJI | SB | 10-03-1998 | 04-02-2023 | 255.00 |
| 2737 | 004006200000662 | 1 | KAKDE SUGANDHA RANGNATH | SB | 24-03-1998 | 04-02-2023 | 372.00 |
| 2738 | 004006200000663 | 1 | PASHINE AKASH SURESH | SB | 04-04-1998 | 04-02-2023 | 185.00 |
| 2739 | 004006200000667 | 1 | NAVKHARE V.T. | SB | 18-04-1998 | 04-02-2023 | 181.00 |
| 2740 | 004006200000670 | 1 | GADAVI VASUDEV ATMRAM | SB | 29-04-1998 | 04-02-2023 | 234.00 |
| 2741 | 004006200000671 | 1 | SHAHARE SUDIR DEVDAS | SB | 04-05-1998 | 04-02-2023 | 486.00 |
| 2742 | 004006200000672 | 1 | PASINE SHAYAMLAL KUNJIWAL | SB | 05-05-1998 | 04-02-2023 | 288.00 |
| 2743 | 004006200000678 | 1 | SILEWAR NARESH NARAYAN | SB | 25-05-1998 | 04-02-2023 | 227.00 |
| 2744 | 004006200000684 | 1 | PALIPAL MOHIT SATIDAN | SB | 05-06-1998 | 04-02-2023 | 207.00 |
| 2745 | 004006200000691 | 1 | KHOTOLE VITHAJI MUNGARAM | SB | 03-07-1998 | 04-02-2023 | 234.00 |
| 2746 | 004006200000693 | 1 | NYIMA TSERING | SB | 11-01-1998 | 04-02-2023 | 227.00 |
| 2747 | 004006200000702 | 1 | RAUT DHONDU SIWALRAM | SB | 05-08-1998 | 04-02-2023 | 227.00 |
| 2748 | 004006200000707 | 1 | KAGAPTE BHUSHAN AMRUT | SB | 25-08-1998 | 04-02-2023 | 344.00 |
| 2749 | 004006200000708 | 1 | KAGPATE PRIYANKA SHUBHASH | SB | 25-08-1998 | 04-02-2023 | 344.00 |
| 2750 | 004006200000710 | 1 | PALIVAL PRAKASH B. | SB | 08-10-2001 | 04-02-2023 | 396.00 |
| 2751 | 004006200000711 | 1 | LANGEWAR SAMBHAJI RAMCHAND | SB | 18-09-1998 | 04-02-2023 | 227.00 |
| 2752 | 004006200000714 | 1 | SHABRE MOTIRAM ISTARI | SB | 07-10-1998 | 04-02-2023 | 337.00 |
| 2753 | 004006200000723 | 1 | MENDE MAHADEV GAJANAN | SB | 27-10-1998 | 04-02-2023 | 227.00 |
| 2754 | 004006200000724 | 1 | PALIWAL DEVIDAN BABULAL | SB | 28-10-1998 | 04-02-2023 | 227.00 |
| 2755 | 004006200000727 | 1 | RAUT AVINASH ATMARAM | SB | 12-11-1998 | 04-02-2023 | 199.00 |
| 2756 | 004006200000731 | 1 | MESHRAM RAMESH SHALIKRAM | SB | 21-11-1998 | 04-02-2023 | 159.00 |
| 2757 | 004006200000732 | 1 | MESHRAM SUDHAKARRAO MUKUND | SB | 21-11-1998 | 04-02-2023 | 199.00 |
| 2758 | 004006200000733 | 1 | MESHRAM KEWALRAM ZINGARJI | SB | 24-11-1998 | 04-02-2023 | 199.00 |
| 2759 | 004006200000736 | 1 | DHAHEWALE RATIRAM VARLUJI | SB | 27-11-1998 | 04-02-2023 | 199.00 |
| 2760 | 004006200000740 | 1 | ASWALE DHUDHARAO NARANDAS | SB | 07-12-1998 | 04-02-2023 | 247.00 |
| 2761 | 004006200000743 | 1 | MANKAR ANATRAM JAGAN | SB | 22-12-1998 | 04-02-2023 | 359.00 |
| 2762 | 004006200000744 | 1 | KNHALE PRAVINA MOHAN | SB | 24-11-1998 | 04-02-2023 | 194.00 |
| 2763 | 004006200000748 | 1 | GAUTAM ANIL SHANKAR | SB | 25-01-1999 | 04-02-2023 | 198.00 |
| 2764 | 004006200000753 | 1 | NEWARE ANAND GANPATRAO | SB | 02-02-1999 | 04-02-2023 | 198.00 |
| 2765 | 004006200000754 | 1 | RATHI MISHRILAL F. | SB | 02-02-1999 | 04-02-2023 | 198.00 |
| 2766 | 004006200000759 | 1 | SHAHARE LATABAI ISTARI | SB | 04-02-1999 | 04-02-2023 | 429.00 |
| 2767 | 004006200000763 | 1 | RAUT SHARDA DHANAJI | SB | 05-02-1999 | 04-02-2023 | 302.00 |
| 2768 | 004006200000764 | 1 | TENZIN GECHOK | SB | 08-02-1999 | 04-02-2023 | 169.00 |
| 2769 | 004006200000767 | 1 | BHULEWAR KUSHANA NARAYAN | SB | 25-02-1999 | 04-02-2023 | 379.00 |
| 2770 | 004006200000768 | 1 | PALIWAL SEETARAM AMARCHND | SB | 26-02-1999 | 04-02-2023 | 198.00 |
| 2771 | 004006200000771 | 1 | KORE HARI TIMA | SB | 06-03-1999 | 04-02-2023 | 160.48 |
| 2772 | 004006200000773 | 1 | TIRPUDE MUKUNDA SEETARAM | SB | 08-03-1999 | 04-02-2023 | 199.00 |
| 2773 | 004006200000775 | 1 | RATOD PARVATABAI GAMBIRSIN | SB | 10-03-1999 | 04-02-2023 | 198.00 |
| 2774 | 004006200000777 | 1 | SHAHARE MURLIDHAR NILARAM | SB | 19-03-1999 | 04-02-2023 | 41.00 |
| 2775 | 004006200000778 | 1 | JOSHI V.V . | SB | 24-03-1999 | 04-02-2023 | 185.00 |
| 2776 | 004006200000781 | 1 | RAHANGADE BABITA N. | SB | 03-04-1999 | 04-02-2023 | 176.00 |
| 2777 | 004006200000783 | 1 | MEUGAWAR RAVIKUMAR L. | SB | 05-03-1999 | 04-02-2023 | 296.00 |
| 2778 | 004006200000789 | 1 | SATPUTE SURESH MAHADEV | SB | 15-04-1999 | 04-02-2023 | 397.00 |
| 2779 | 004006200000791 | 1 | HATZADE RAMDAS SONU | SB | 16-04-1999 | 04-02-2023 | 305.00 |
| 2780 | 004006200000792 | 1 | SHAHARE ANIL TANUJI | SB | 19-04-1999 | 04-02-2023 | 244.00 |
| 2781 | 004006200000794 | 1 | RAUT NUPRAJ MARORTI | SB | 20-04-1999 | 04-02-2023 | 299.00 |
| 2782 | 004006200000795 | 1 | KALSRPE BABURAO KALU | SB | 21-04-1999 | 04-02-2023 | 22.00 |
| 2783 | 004006200000797 | 1 | RANGARI KAGATRAO SAMBHU | SB | 23-04-1999 | 04-02-2023 | 397.46 |
| 2784 | 004006200000798 | 1 | RAUT PURUSOTTAM M. | SB | 26-04-1999 | 04-02-2023 | 372.00 |
| 2785 | 004006200000799 | 1 | CHUNNE KUSHANA NARAYAN | SB | 26-04-1999 | 04-02-2023 | 197.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2786 | 004006200000803 | 1 | RANGARI ANMOL KEWALRAM | SB | 06-05-1999 | 04-02-2023 | 252.00 |
| 2787 | 004006200000807 | 1 | GOMASE SHAKHARAM SOMAJI | SB | 27-05-1999 | 04-02-2023 | 169.00 |
| 2788 | 004006200000808 | 1 | DHAHEWALE BHOLANATH TUKATU | SB | 02-06-1999 | 04-02-2023 | 452.00 |
| 2789 | 004006200000809 | 1 | BAJANE MARTANDA D. | SB | 02-06-1999 | 04-02-2023 | 194.00 |
| 2790 | 004006200000811 | 1 | BRAHMANKAR DYARAM SADASHIV | SB | 08-06-1999 | 04-02-2023 | 290.00 |
| 2791 | 004006200000815 | 1 | GHANADE SANTOSH MANIKRAO | SB | 10-06-1999 | 04-02-2023 | 174.00 |
| 2792 | 004006200000816 | 1 | PALEWAR KAILASH SHALIKRAM | SB | 14-06-1999 | 04-02-2023 | 194.00 |
| 2793 | 004006200000817 | 1 | LANGE DAYARAM MOTIRAM | SB | 18-06-1999 | 04-02-2023 | 194.00 |
| 2794 | 004006200000820 | 1 | DHAPADE CHANDRAKANT SAHASR | SB | 21-06-1999 | 04-02-2023 | 194.00 |
| 2795 | 004006200000824 | 1 | THATKAR MUKESH SHIRAM | SB | 06-07-1999 | 04-02-2023 | 342.00 |
| 2796 | 004006200000826 | 1 | SURPAM RAMBHAU BABURAO | SB | 12-07-1999 | 04-02-2023 | 5.00 |
| 2797 | 004006200000832 | 1 | NAKADE VINOD YASWANTJI | SB | 09-08-1999 | 04-02-2023 | 159.00 |
| 2798 | 004006200000838 | 1 | GUPTA ACHAL MULCHNDJI | SB | 11-09-1999 | 04-02-2023 | 420.00 |
| 2799 | 004006200000844 | 1 | JAYSAWAL NARESH | SB | 28-09-1999 | 04-02-2023 | 342.00 |
| 2800 | 004006200000848 | 1 | SHAHARE PUSPA PRAKASH | SB | 08-10-1999 | 04-02-2023 | 193.00 |
| 2801 | 004006200000850 | 1 | NAKADE SARITA YASWANTJI | SB | 02-11-1999 | 04-02-2023 | 275.00 |
| 2802 | 004006200000853 | 1 | TALAPILLEWAR RAJESH M. | SB | 19-11-1999 | 04-02-2023 | 309.00 |
| 2803 | 004006200000855 | 1 | SHUKLA ARUN SHAHANLALJI | SB | 26-11-1999 | 04-02-2023 | 323.00 |
| 2804 | 004006200000858 | 1 | DONGARWAR RAKHI | SB | 03-12-1999 | 04-02-2023 | 256.00 |
| 2805 | 004006200000860 | 1 | G HARDE SHARAD MANOHARJI | SB | 03-12-1999 | 04-02-2023 | 474.00 |
| 2806 | 004006200000863 | 1 | KORAM TEJARAM MADHO | SB | 17-12-1999 | 04-02-2023 | 243.00 |
| 2807 | 004006200000864 | 1 | KODAPE SUKHADEV SHIVRAM | SB | 17-12-1999 | 04-02-2023 | 243.00 |
| 2808 | 004006200000874 | 1 | MENDE PURUSOTTAM VITHOBA | SB | 12-01-2001 | 04-02-2023 | 385.00 |
| 2809 | 004006200000878 | 1 | GAYAKWAD UMESWAR PANDARI | SB | 22-01-2000 | 04-02-2023 | 300.00 |
| 2810 | 004006200000880 | 1 | VASANIK PURUSHOTTAM DEVIDA | SB | 24-01-2000 | 04-02-2023 | 294.00 |
| 2811 | 004006200000881 | 1 | NEVARE HARI GAVINDA | SB | 24-01-2000 | 04-02-2023 | 184.00 |
| 2812 | 004006200000882 | 1 | SONEWANE MODKU L. | SB | 24-01-2000 | 04-02-2023 | 184.00 |
| 2813 | 004006200000884 | 1 | LADE RAJU KISHOR | SB | 28-01-2000 | 04-02-2023 | 306.00 |
| 2814 | 004006200000885 | 1 | VASNIK BABURAO RAMJI | SB | 03-02-2000 | 04-02-2023 | 184.00 |
| 2815 | 004006200000886 | 1 | HALDAR TILOTAMA KALIDAS | SB | 12-02-2000 | 04-02-2023 | 166.00 |
| 2816 | 004006200000888 | 1 | BARVE CHNDRABHAN DADUJI | SB | 24-02-2000 | 04-02-2023 | 184.00 |
| 2817 | 004006200000890 | 1 | RAUT DUBESWAR DYARAM | SB | 26-02-2000 | 04-02-2023 | 397.00 |
| 2818 | 004006200000891 | 1 | SHEFRUWAR ANJESH VANKATESH | SB | 29-02-2000 | 04-02-2023 | 187.00 |
| 2819 | 004006200000893 | 1 | SUKALA MUKESH MOHANLAL | SB | 03-03-2000 | 04-02-2023 | 184.00 |
| 2820 | 004006200000894 | 1 | DARVADE BHUMESWAR BHUDHAJI | SB | 06-03-2000 | 04-02-2023 | 476.00 |
| 2821 | 004006200000898 | 1 | BAGADE RAVINDRA SHANKER | SB | 03-04-2000 | 04-02-2023 | 2.00 |
| 2822 | 004006200000903 | 1 | DIRUDE ANJIRABAI SHANKAR | SB | 05-05-2000 | 04-02-2023 | 176.00 |
| 2823 | 004006200000910 | 1 | LADE PARSARAM FATUUJI | SB | 19-09-2000 | 04-02-2023 | 235.00 |
| 2824 | 004006200000912 | 1 | MASKE PRAMOD ANANDA | SB | 29-09-2000 | 04-02-2023 | 364.00 |
| 2825 | 004006200000913 | 1 | PUSTODE NANDKUMAR VASUDEV | SB | 13-07-2000 | 04-02-2023 | 48.00 |
| 2826 | 004006200000914 | 1 | DONGARWAR DHANKUSANA RAMK | SB | 24-07-2000 | 04-02-2023 | 179.00 |
| 2827 | 004006200000915 | 1 | PADHURAMKAR DYANSYAM D. | SB | 24-07-2000 | 04-02-2023 | 179.00 |
| 2828 | 004006200000916 | 1 | NAKADE VAMAN BALIRAM | SB | 26-06-2000 | 04-02-2023 | 180.00 |
| 2829 | 004006200000917 | 1 | KHOTOLE ISTARI NAMA | SB | 01-08-2000 | 04-02-2023 | 179.00 |
| 2830 | 004006200000922 | 1 | MENDE JANBA ARJUN | SB | 16-08-2000 | 04-02-2023 | 179.00 |
| 2831 | 004006200000923 | 1 | PAULZAGADE DEEPAK JIVAN | SB | 23-08-2000 | 04-02-2023 | 170.00 |
| 2832 | 004006200000926 | 1 | PADOLE BHOJRAJ R. | SB | 31-08-2000 | 04-02-2023 | 428.00 |
| 2833 | 004006200000928 | 1 | PANGHARE SHIRAM MANRUJI | SB | 08-09-2000 | 04-02-2023 | 430.82 |
| 2834 | 004006200000930 | 1 | PATLE RAJESH D. | SB | 03-10-2000 | 04-02-2023 | 170.00 |
| 2835 | 004006200000931 | 1 | SHAHARE PADAMALAL CHANGDE | SB | 06-10-2000 | 04-02-2023 | 383.00 |
| 2836 | 004006200000936 | 1 | G HARTE PRITIBALA MANOHAR | SB | 30-11-2000 | 04-02-2023 | 175.00 |
| 2837 | 004006200000937 | 1 | BORKAR RAJVILAS NARAYANJI | SB | 12-12-2000 | 04-02-2023 | 175.00 |
| 2838 | 004006200000941 | 1 | GHATBANDHE SEETARAM N. | SB | 21-12-2000 | 04-02-2023 | 10.00 |
| 2839 | 004006200000944 | 1 | KANEKAR DHAMODHAR ASARAM | SB | 12-01-2001 | 04-02-2023 | 364.00 |
| 2840 | 004006200000948 | 1 | LANJE PITAMBAR KEWALRAM | SB | 02-03-2001 | 04-02-2023 | 371.00 |
| 2841 | 004006200000952 | 1 | BAVANKAR GHANSHAYAM | SB | 11-04-2001 | 04-02-2023 | 263.00 |
| 2842 | 004006200000955 | 1 | MASKE PRABU JANARDAHN | SB | 23-04-2001 | 04-02-2023 | 175.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2843 | 004006200000958 | 1 | PAWAR YASWANT SADASHIV | SB | 28-04-2001 | 04-02-2023 | 174.00 |
| 2844 | 004006200000960 | 1 | TIRGAM PRHLAD LATRU | SB | 28-04-2001 | 04-02-2023 | 175.00 |
| 2845 | 004006200000967 | 1 | PUSTODE MAROTI J. | SB | 19-05-2001 | 04-02-2023 | 172.00 |
| 2846 | 004006200000968 | 1 | HARJAL SHRIKANT SIVCHARN | SB | 23-04-2001 | 04-02-2023 | 357.00 |
| 2847 | 004006200000969 | 1 | PATANKAR RAMDAS MAROTI | SB | 28-05-2001 | 04-02-2023 | 172.00 |
| 2848 | 004006200000975 | 1 | GHARTE VANMALA MANOHAR | SB | 13-06-2001 | 04-02-2023 | 172.00 |
| 2849 | 004006200000976 | 1 | BADOLE GAYATRI CHAKARWATI | SB | 16-06-2001 | 04-02-2023 | 389.00 |
| 2850 | 004006200000977 | 1 | KHOTELE MANOHAR DINANATHJI | SB | 19-06-2001 | 04-02-2023 | 172.00 |
| 2851 | 004006200000991 | 1 | SANDEKAR RAJESH CHARNDAS | SB | 02-08-2001 | 04-02-2023 | 304.00 |
| 2852 | 004006200000992 | 1 | REHILE KEWALRAM AKAD | SB | 03-08-2001 | 04-02-2023 | 255.00 |
| 2853 | 004006200000993 | 1 | RUKHAMODE DAMODHAR PATIRAM | SB | 10-08-2001 | 04-02-2023 | 387.00 |
| 2854 | 004006200000994 | 1 | BHRTIYA GOPIKISHAN K. | SB | 13-08-2001 | 04-02-2023 | 172.00 |
| 2855 | 004006200000996 | 1 | MAHETURE ASHOK SHRIRAM | SB | 03-09-2001 | 04-02-2023 | 406.00 |
| 2856 | 004006200000998 | 1 | MESHARAM ISWAR BABUJI | SB | 04-09-2001 | 04-02-2023 | 258.00 |
| 2857 | 004006200001000 | 1 | PRADHAN VANITA MANOHAR | SB | 04-09-2001 | 04-02-2023 | 184.60 |
| 2858 | 004006200001001 | 1 | VASNIK UJAWAL NARAYANRAO | SB | 06-09-2001 | 04-02-2023 | 172.00 |
| 2859 | 004006200001002 | 1 | RANGARI NARENDRA MUKACHAND | SB | 18-09-2001 | 04-02-2023 | 172.00 |
| 2860 | 004006200001005 | 1 | SHAHARE PRAMOD PANDARIJI | SB | 24-09-2001 | 04-02-2023 | 172.00 |
| 2861 | 004006200001006 | 1 | ULLAKHAN SAMMI | SB | 28-09-2001 | 04-02-2023 | 147.00 |
| 2862 | 004006200001012 | 1 | RAUT OMPRAKASH SAKHARAMJI | SB | 27-10-2001 | 04-02-2023 | 394.00 |
| 2863 | 004006200001016 | 1 | BAGMARE RAMESH VITHOBAJI | SB | 29-10-2001 | 04-02-2023 | 39.00 |
| 2864 | 004006200001017 | 1 | BISEN DUPENDRA ZANAKLAL | SB | 31-10-2001 | 04-02-2023 | 242.00 |
| 2865 | 004006200001018 | 1 | GADPAYLE BHURAO VIKRAM | SB | 07-11-2001 | 04-02-2023 | 372.00 |
| 2866 | 004006200001019 | 1 | KAPGATE RUPLATA DEWAJI | SB | 09-11-2001 | 04-02-2023 | 309.00 |
| 2867 | 004006200001020 | 1 | PALIWAL ASHOKKUMAR MURLI | SB | 18-12-2001 | 04-02-2023 | 406.00 |
| 2868 | 004006200001021 | 1 | SHAHARE KASHIBAI ISHWAR | SB | 19-12-2001 | 04-02-2023 | 196.00 |
| 2869 | 004006200001023 | 1 | PALIWAL SMT.URMILABAI MAHE | SB | 03-01-2002 | 04-02-2023 | 257.00 |
| 2870 | 004006200001026 | 1 | SIDAM PRAHLAD RAJIRAM | SB | 11-01-2002 | 04-02-2023 | 293.00 |
| 2871 | 004006200001027 | 1 | PALIWAL KU.RASHMI MAHESH | SB | 16-01-2002 | 04-02-2023 | 257.00 |
| 2872 | 004006200001033 | 1 | KHARKATE KAMLABAI NILKANTH | SB | 12-02-2002 | 04-02-2023 | 169.00 |
| 2873 | 004006200001036 | 1 | TARAM ANTARAM DARASU | SB | 13-02-2002 | 04-02-2023 | 169.00 |
| 2874 | 004006200001037 | 1 | GAVALE TULSIRAM CHAMRU | SB | 13-02-2002 | 04-02-2023 | 169.00 |
| 2875 | 004006200001039 | 1 | NAHAMURTE GOPIDAS LALA | SB | 21-02-2002 | 04-02-2023 | 385.00 |
| 2876 | 004006200001040 | 1 | NAHAMURTE MAROTI BHELA | SB | 21-02-2002 | 04-02-2023 | 383.00 |
| 2877 | 004006200001041 | 1 | NEWARE RAMESHWAR KUSAN | SB | 28-02-2002 | 04-02-2023 | 288.00 |
| 2878 | 004006200001049 | 1 | BHOYAR KIRAN KUSAN | SB | 04-04-2002 | 04-02-2023 | 254.00 |
| 2879 | 004006200001051 | 1 | KATHANE KU.VAMINI MUKUNDRA | SB | 16-04-2002 | 04-02-2023 | 250.00 |
| 2880 | 004006200001053 | 1 | VAGHARE ASHOK PANDURANG | SB | 16-04-2002 | 04-02-2023 | 362.00 |
| 2881 | 004006200001055 | 1 | MARAWADE RAJENDRA AMRUTRAO | SB | 16-04-2002 | 04-02-2023 | 371.00 |
| 2882 | 004006200001058 | 1 | MESHARAM LOPCHAND KASHIRA | SB | 27-04-2002 | 04-02-2023 | 298.00 |
| 2883 | 004006200001062 | 1 | BALBUDHE VASUDEO SAMBHAJI | SB | 18-05-2002 | 04-02-2023 | 299.00 |
| 2884 | 004006200001063 | 1 | LADDHA MANGILAL NARAYANDAS | SB | 18-05-2002 | 04-02-2023 | 499.00 |
| 2885 | 004006200001065 | 1 | JOSHI ASHVINI BHALCHANDRA | SB | 11-06-2002 | 04-02-2023 | 166.00 |
| 2886 | 004006200001067 | 1 | POTYAWALA FARUKH HABIB | SB | 21-06-2002 | 04-02-2023 | 166.00 |
| 2887 | 004006200001071 | 1 | DHONGE PUROSHOTTAM SAWAJI | SB | 01-07-2002 | 04-02-2023 | 199.00 |
| 2888 | 004006200001079 | 1 | BRAHMANKAR BALKRISHNA MAHA | SB | 09-07-2002 | 04-02-2023 | 168.00 |
| 2889 | 004006200001081 | 1 | GANVIR SONDAS DAGOJI | SB | 13-07-2002 | 04-02-2023 | 165.00 |
| 2890 | 004006200001088 | 1 | LANJE VINAYAK MAHADEO | SB | 06-08-2002 | 04-02-2023 | 337.00 |
| 2891 | 004006200001091 | 1 | BHOYAR RAMU TULSIRAM | SB | 30-08-2002 | 04-02-2023 | 371.00 |
| 2892 | 004006200001093 | 1 | PELNE ASHISH NAGESHRAO | SB | 06-09-2002 | 04-02-2023 | 366.00 |
| 2893 | 004006200001099 | 1 | DHURVE DR.GAJANAN MAHADEO | SB | 31-10-2002 | 04-02-2023 | 342.00 |
| 2894 | 004006200001101 | 1 | PALIWAL REVILAL THAKURDAS | SB | 11-11-2002 | 04-02-2023 | 227.00 |
| 2895 | 004006200001102 | 1 | CHAVHAN BHIMRAO NAGOJI | SB | 18-11-2002 | 04-02-2023 | 162.00 |
| 2896 | 004006200001108 | 1 | BAHEKAR RAJENDRA DIGAMBAR | SB | 19-12-2002 | 04-02-2023 | 142.00 |
| 2897 | 004006200001109 | 1 | PATHAN BABUKHAN KADARKHAN | SB | 23-12-2002 | 04-02-2023 | 420.00 |
| 2898 | 004006200001112 | 1 | SHAHARE BHAGAWAN GANAPAT | SB | 14-01-2003 | 04-02-2023 | 159.00 |
| 2899 | 004006200001114 | 1 | WAWRE SARASWATABAI BALIRAM | SB | 12-02-2003 | 04-02-2023 | 159.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 2900 | 004006200001115 | 1 | MARASKOLHE NARAYAN SHANKAR | SB | 14-02-2003 | 04-02-2023 | 159.00 |
| 2901 | 004006200001116 | 1 | MARASKOLHE PRAMILA NARAYAN | SB | 14-02-2003 | 04-02-2023 | 159.00 |
| 2902 | 004006200001131 | 1 | MASKE DOMA JAIRAM | SB | 05-05-2003 | 04-02-2023 | 179.00 |
| 2903 | 004006200001136 | 1 | SHELAR SANJAY VIJAY | SB | 26-05-2003 | 04-02-2023 | 174.00 |
| 2904 | 004006200001138 | 1 | BANGALKAR RAMESH KHUMANRAO | SB | 02-06-2003 | 04-02-2023 | 74.00 |
| 2905 | 004006200001140 | 1 | MOHBANSHI JITENDRA VINODLA | SB | 10-06-2003 | 04-02-2023 | 201.00 |
| 2906 | 004006200001141 | 1 | HUKARE HEMRAJ MANSARAM | SB | 14-06-2003 | 04-02-2023 | 159.00 |
| 2907 | 004006200001144 | 1 | PUSTODE NAMDEV BHIVAJI | SB | 23-06-2003 | 04-02-2023 | 159.00 |
| 2908 | 004006200001145 | 1 | LADE BHIMRAO MASAJI | SB | 24-06-2003 | 04-02-2023 | 159.00 |
| 2909 | 004006200001146 | 1 | KAMBALE BAKARAM KASHIRAM | SB | 02-07-2003 | 04-02-2023 | 182.00 |
| 2910 | 004006200001153 | 1 | FUNDE SMT.MUKTABAI BAJIRAO | SB | 02-08-2003 | 04-02-2023 | 382.00 |
| 2911 | 004006200001155 | 1 | AJAY KESHAV SANGODE | SB | 05-08-2003 | 04-02-2023 | 159.00 |
| 2912 | 004006200001158 | 1 | KOLWATE MUKESH SITARAM | SB | 05-08-2003 | 04-02-2023 | 159.00 |
| 2913 | 004006200001159 | 1 | SAHARE SUDHAKAR TEJRAM | SB | 05-08-2003 | 04-02-2023 | 169.00 |
| 2914 | 004006200001162 | 1 | SARKAR VIJAY KANAI | SB | 08-08-2003 | 04-02-2023 | 440.00 |
| 2915 | 004006200001164 | 1 | BHOPE CHNDRABHAGA KAWLU | SB | 14-08-2003 | 04-02-2023 | 198.00 |
| 2916 | 004006200001171 | 1 | KUMBHRE ANUSAYYA SHALIKRAM | SB | 03-09-2003 | 04-02-2023 | 174.00 |
| 2917 | 004006200001185 | 1 | LANJE SMT.REKHA REWNATHJI | SB | 01-10-2003 | 04-02-2023 | 397.00 |
| 2918 | 004006200001189 | 1 | BHALAYE SHAMRAO FUGALU | SB | 09-10-2003 | 04-02-2023 | 368.00 |
| 2919 | 004006200001190 | 1 | FAYE VILASH SHRIRAM | SB | 09-10-2003 | 04-02-2023 | 159.00 |
| 2920 | 004006200001196 | 1 | MAKHARE SHIVCHARAN MONA | SB | 03-11-2003 | 04-02-2023 | 131.00 |
| 2921 | 004006200001197 | 1 | FODEKAR KU.PUSHPA MANOHAR | SB | 04-11-2003 | 04-02-2023 | 156.00 |
| 2922 | 004006200001200 | 1 | RANDIVE SANJAY PATIRAM | SB | 14-11-2003 | 04-02-2023 | 156.00 |
| 2923 | 004006200001201 | 1 | NARENDRASINGH/NARPAT BAJRA | SB | 18-11-2003 | 04-02-2023 | 471.00 |
| 2924 | 004006200001202 | 1 | RAUT SUDAM PANDHARI | SB | 19-11-2003 | 04-02-2023 | 156.00 |
| 2925 | 004006200001208 | 1 | ISKAPE ANADARAV HARIJI | SB | 12-12-2003 | 04-02-2023 | 156.00 |
| 2926 | 004006200001210 | 1 | KOLHARE JITENDRA CHEPTUJI | SB | 12-12-2003 | 04-02-2023 | 156.00 |
| 2927 | 004006200001215 | 1 | BHANDARI GOPAL SUKA | SB | 05-01-2004 | 04-02-2023 | 156.00 |
| 2928 | 004006200001217 | 1 | BILEWAR SMT.DEVKABAI TOTAR | SB | 08-01-2004 | 04-02-2023 | 43.00 |
| 2929 | 004006200001218 | 1 | SHELAR SACHIN RANGNATH | SB | 08-01-2004 | 04-02-2023 | 156.00 |
| 2930 | 004006200001221 | 1 | SILEWAR NARAYAN NARMAIYYA | SB | 16-01-2004 | 04-02-2023 | 474.00 |
| 2931 | 004006200001223 | 1 | UIKE JIVAN PRATAPSING | SB | 31-01-2004 | 04-02-2023 | 156.00 |
| 2932 | 004006200001229 | 1 | TARONE SUBHASH KHUSHAL& | SB | 11-02-2004 | 04-02-2023 | 363.00 |
| 2933 | 004006200001233 | 1 | NEWARE HEMRAJ RAMJI | SB | 27-02-2004 | 04-02-2023 | 368.00 |
| 2934 | 004006200001236 | 1 | PALIWAL VIKAS BHOJRAJ | SB | 05-03-2004 | 04-02-2023 | 372.00 |
| 2935 | 004006200001244 | 1 | RAUT YASHWANT PUNAJI | SB | 16-04-2004 | 04-02-2023 | 155.00 |
| 2936 | 004006200001246 | 1 | LANJEWAR VIJAY SHRIRAM | SB | 28-04-2004 | 04-02-2023 | 155.00 |
| 2937 | 004006200001251 | 1 | KANGALE ANUSAYA DEVIDAS | SB | 07-05-2004 | 04-02-2023 | 360.00 |
| 2938 | 004006200001253 | 1 | RANE NITU RAKESH | SB | 08-05-2004 | 04-02-2023 | 105.00 |
| 2939 | 004006200001256 | 1 | TALEKAR SHANTABAI SHIVRAM | SB | 18-05-2004 | 04-02-2023 | 348.00 |
| 2940 | 004006200001257 | 1 | PURAM MADAN DURJANJI | SB | 21-05-2004 | 04-02-2023 | 155.00 |
| 2941 | 004006200001258 | 1 | NAHAMURATE BALIRAM RAMA | SB | 24-05-2004 | 04-02-2023 | 155.00 |
| 2942 | 004006200001278 | 1 | SIDAM SUDHAKAR KEWALRAMJI | SB | 26-07-2004 | 04-02-2023 | 290.00 |
| 2943 | 004006200001281 | 1 | PARMAR MANISH HARIBHAI | SB | 09-08-2004 | 04-02-2023 | 191.00 |
| 2944 | 004006200001288 | 1 | WANKHEDE SAU.SINDHU BABARA | SB | 28-08-2004 | 04-02-2023 | 115.00 |
| 2945 | 004006200001291 | 1 | SURYAWANSHI SUBHASH SHRIRA | SB | 06-09-2004 | 04-02-2023 | 153.00 |
| 2946 | 004006200001292 | 1 | DESHMUKH SUBHASH GANPAT | SB | 06-09-2004 | 04-02-2023 | 153.00 |
| 2947 | 004006200001293 | 1 | DHONDUP LING | SB | 08-09-2004 | 04-02-2023 | 360.00 |
| 2948 | 004006200001296 | 1 | MESHARAM PURUSHOTTAM GIRDHA | SB | 24-09-2004 | 04-02-2023 | 276.00 |
| 2949 | 004006200001315 | 1 | NEWARE CHANDRAPRAKASH BALI | SB | 18-10-2004 | 04-02-2023 | 150.00 |
| 2950 | 004006200001333 | 1 | RAMTEKE PRAKASH GOMA | SB | 09-11-2004 | 04-02-2023 | 55.00 |
| 2951 | 004006200001334 | 1 | BAWANE JITENDRA YOGRAJ | SB | 16-11-2004 | 04-02-2023 | 305.00 |
| 2952 | 004006200001344 | 1 | MESHARAM NIRMALABAI VILAS | SB | 20-12-2004 | 04-02-2023 | 381.00 |
| 2953 | 004006200001346 | 1 | SARODE SAU.SARITA SANTOSH | SB | 24-12-2004 | 04-02-2023 | 422.00 |
| 2954 | 004006200001348 | 1 | MUNGMODE REKHA RAMDAS | SB | 29-12-2004 | 04-02-2023 | 298.00 |
| 2955 | 004006200001349 | 1 | UPRIKAR UMADEVI MAHADEOJI | SB | 30-12-2004 | 04-02-2023 | 346.00 |
| 2956 | 004006200001350 | 1 | NAKADE AVINASH AMRUT | SB | 30-12-2004 | 04-02-2023 | 428.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 2957 | 004006200001356 | 1 | LANJEWAR SMT.PRAMILA NARHA | SB | 15-01-2005 | 04-02-2023 | 359.00 |
| 2958 | 004006200001358 | 1 | BHAISARE,HEMRAJ NASHIKET | SB | 15-01-2005 | 04-02-2023 | 359.00 |
| 2959 | 004006200001364 | 1 | SHIWANKAR BALKISAN BHAIYAJ | SB | 25-01-2005 | 04-02-2023 | 500.00 |
| 2960 | 004006200001373 | 1 | HEMNE SUNIL PUNDLIK | SB | 21-02-2005 | 04-02-2023 | 75.00 |
| 2961 | 004006200001375 | 1 | SHAHARE SUREKHA RAMCHAND | SB | 22-02-2005 | 04-02-2023 | 476.00 |
| 2962 | 004006200001377 | 1 | THAWARE GULAB NILKANTH | SB | 28-02-2005 | 04-02-2023 | 406.00 |
| 2963 | 004006200001386 | 1 | PANDEY SAU.ASHA PRAKASH | SB | 12-03-2005 | 04-02-2023 | 357.00 |
| 2964 | 004006200001396 | 1 | PRADHAN SITABAI SAMPAT | SB | 29-03-2005 | 04-02-2023 | 357.00 |
| 2965 | 004006200001399 | 1 | TARJULE JAYENDRA NAKTUJI | SB | 05-04-2005 | 04-02-2023 | 300.00 |
| 2966 | 004006200001405 | 1 | KALSARPE JANARDHAN KODUJI | SB | 15-04-2005 | 04-02-2023 | 356.00 |
| 2967 | 004006200001409 | 1 | HUKRE,HEMRAJ BALIRAM | SB | 23-04-2005 | 04-02-2023 | 172.00 |
| 2968 | 004006200001411 | 1 | SARODE MAHENDRA BAPUSA | SB | 26-04-2005 | 04-02-2023 | 158.00 |
| 2969 | 004006200001412 | 1 | MESHARAM SHANKAR NAKTU | SB | 26-04-2005 | 04-02-2023 | 379.00 |
| 2970 | 004006200001417 | 1 | PARTAKE BABURAO LAKDU | SB | 20-05-2005 | 04-02-2023 | 117.00 |
| 2971 | 004006200001419 | 1 | MASKE DIGAMBAR ATMARAMJI | SB | 31-05-2005 | 04-02-2023 | 356.00 |
| 2972 | 004006200001420 | 1 | DARWADE MANOHAR BHOLAJI | SB | 31-05-2005 | 04-02-2023 | 16.00 |
| 2973 | 004006200001421 | 1 | ROKADE PRABHAKAR UDDHAV. | SB | 03-06-2005 | 04-02-2023 | 356.00 |
| 2974 | 004006200001422 | 1 | BHOGARE DEORAM KEWALARAM | SB | 07-06-2005 | 04-02-2023 | 356.00 |
| 2975 | 004006200001425 | 1 | KHOBBRAGDE ANIL SHALIKRAM | SB | 24-06-2005 | 04-02-2023 | 351.00 |
| 2976 | 004006200001427 | 1 | KAPAGATE HOMARAJ WASUDEO | SB | 02-07-2005 | 04-02-2023 | 351.00 |
| 2977 | 004006200001430 | 1 | MALLIK SHAILENDRA DALAL | SB | 16-07-2005 | 04-02-2023 | 351.00 |
| 2978 | 004006200001437 | 1 | LADE SMT.LALABAI NAMDEOJI | SB | 02-09-2005 | 04-02-2023 | 351.00 |
| 2979 | 004006200001443 | 1 | PAWAR SHISHUPAL GULABRAO | SB | 28-09-2005 | 04-02-2023 | 351.00 |
| 2980 | 004006200001445 | 1 | PRADHAN ANKUSH HARIJI | SB | 06-10-2005 | 04-02-2023 | 471.00 |
| 2981 | 004006200001449 | 1 | DONGARWAR TARACHAND DHINGU | SB | 04-11-2005 | 04-02-2023 | 350.00 |
| 2982 | 004006200001452 | 1 | NIMBARTE SUBODH ISHWARDAS | SB | 28-11-2005 | 04-02-2023 | 350.00 |
| 2983 | 004006200001457 | 1 | MARSKOLHE GOVINDA RAKHADU | SB | 16-12-2005 | 04-02-2023 | 487.00 |
| 2984 | 004006200001484 | 1 | BAWNE JITENDRA SAMBHUJI | SB | 30-05-2006 | 04-02-2023 | 438.00 |
| 2985 | 004006200001487 | 1 | NETAM YASHWANT TULSIRAM | SB | 20-06-2006 | 04-02-2023 | 339.00 |
| 2986 | 004006200001490 | 1 | JAISWAL ARVIND PANNALALJI | SB | 14-07-2006 | 04-02-2023 | 339.00 |
| 2987 | 004006200001494 | 1 | BORKAR UMESH UDARAM | SB | 07-08-2006 | 04-02-2023 | 339.00 |
| 2988 | 004006200001495 | 1 | PUSTODE KEWALRAM GOSAVI. | SB | 07-08-2006 | 04-02-2023 | 299.00 |
| 2989 | 004006200001496 | 1 | RAKHADE PUNDLIK DHOMAN | SB | 09-08-2006 | 04-02-2023 | 339.00 |
| 2990 | 004006200001514 | 1 | CHANDEWAR HARICHAND GOPICH | SB | 28-11-2006 | 04-02-2023 | 339.00 |
| 2991 | 004006200001521 | 1 | KOHARE KARTIK LAXMAN | SB | 09-01-2007 | 04-02-2023 | 329.00 |
| 2992 | 004006200001527 | 1 | BAHEKAR RAGHUINATH MAROTI | SB | 18-01-2007 | 04-02-2023 | 325.00 |
| 2993 | 004006200001529 | 1 | SAUNDERKAR SMT.SANGITA MOR | SB | 23-01-2007 | 04-02-2023 | 425.00 |
| 2994 | 004006200001534 | 1 | KAPGATE VILAS MANIRAM | SB | 06-02-2007 | 04-02-2023 | 480.00 |
| 2995 | 004006200001541 | 1 | MASKE DAYARAM MAROTI | SB | 12-03-2007 | 04-02-2023 | 329.00 |
| 2996 | 004006200001548 | 1 | SHAHARE VIMAL SAMPATRAO | SB | 27-04-2007 | 04-02-2023 | 324.00 |
| 2997 | 004006200001552 | 1 | GODAGHATE SAU.VENUTAI MURL | SB | 02-06-2007 | 04-02-2023 | 324.00 |
| 2998 | 004006200001578 | 1 | PUSTODE MUKTABAI MOTIRAM | SB | 02-08-2007 | 04-02-2023 | 324.00 |
| 2999 | 004006200001579 | 1 | NAIK REVACHAND DHANIRAM | SB | 02-08-2007 | 04-02-2023 | 324.00 |
| 3000 | 004006200001587 | 1 | CHULPAR YUVRAJ BABURAOJI | SB | 22-08-2007 | 04-02-2023 | 376.00 |
| 3001 | 004006200001591 | 1 | PARWATE SATYABHAMA PANDHAR | SB | 23-08-2007 | 04-02-2023 | 324.00 |
| 3002 | 004006200001596 | 1 | RATHI SAU.MADHU CHETANKUMA | SB | 04-09-2007 | 04-02-2023 | 324.00 |
| 3003 | 004006200001599 | 1 | BANSOD IMINDRARAO DASHARAT | SB | 07-09-2007 | 04-02-2023 | 184.47 |
| 3004 | 004006200001603 | 1 | GUNNEWAR PUSHPA BALAJI | SB | 05-10-2007 | 04-02-2023 | 324.00 |
| 3005 | 004006200001604 | 1 | KHAN ASHIF JAMIN KHAN | SB | 23-10-2007 | 04-02-2023 | 396.00 |
| 3006 | 004006200001607 | 1 | GAHANE UTTAM HARISHACHANDR | SB | 14-11-2007 | 04-02-2023 | 323.00 |
| 3007 | 004006200001610 | 1 | DONGARWAR GOPALA RAMAJI. | SB | 19-11-2007 | 04-02-2023 | 485.00 |
| 3008 | 004006200001611 | 1 | RAUT DHANIRAM UDARAMJI. | SB | 19-11-2007 | 04-02-2023 | 323.00 |
| 3009 | 004006200001614 | 1 | RAUT SAU.ANUSAYA TEKCHAND | SB | 22-11-2007 | 04-02-2023 | 193.00 |
| 3010 | 004006200001617 | 1 | SARKAR SADHAN MADHAV | SB | 28-11-2007 | 04-02-2023 | 488.00 |
| 3011 | 004006200001632 | 1 | SHARMA NARAYAN SHANKARLAL | SB | 25-01-2008 | 04-02-2023 | 375.00 |
| 3012 | 004006200001633 | 1 | CHANNE CHITARANJAN SHIVRAM | SB | 28-01-2008 | 04-02-2023 | 422.00 |
| 3013 | 004006200001635 | 1 | MANDAL TAPAN ANILJI | SB | 31-01-2008 | 04-02-2023 | 181.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3014 | 004006200001641 | 1 | MESHARAM SUDHAKAR SADASIV | SB | 05-03-2008 | 04-02-2023 | 421.00 |
| 3015 | 004006200001644 | 1 | PALIWAL RAJU RAJIRAMJI(LAL | SB | 17-03-2008 | 04-02-2023 | 332.00 |
| 3016 | 004006200001658 | 1 | WAVARE UDDHAO NILKANTH | SB | 10-05-2008 | 04-02-2023 | 235.00 |
| 3017 | 004006200001667 | 1 | VAISHALI DEVCHAND NAKADE | SB | 07-08-2008 | 04-02-2023 | 454.00 |
| 3018 | 004006200001670 | 1 | NANDESWAR SHANKAR KHOBRAGA | SB | 13-09-2008 | 04-02-2023 | 427.00 |
| 3019 | 004006200001673 | 1 | SANTOSH BAJIRAO KULSUNGE | SB | 03-10-2008 | 04-02-2023 | 337.00 |
| 3020 | 004006200001677 | 1 | AASARAM LAXMAN KOHARE | SB | 06-11-2008 | 04-02-2023 | 317.00 |
| 3021 | 004006200001684 | 1 | HANSRAJ MAHADEO NANDESWAR | SB | 01-12-2008 | 04-02-2023 | 169.40 |
| 3022 | 004006200001685 | 1 | AMBARDAS PANDHARI LOHARE | SB | 02-12-2008 | 04-02-2023 | 388.00 |
| 3023 | 004006200001689 | 1 | KU ANADA ARJUN MESHARAM | SB | 07-01-2009 | 04-02-2023 | 317.00 |
| 3024 | 004006200001694 | 1 | SAU DARAKABAI MASAJI RAMTE | SB | 30-01-2009 | 04-02-2023 | 172.00 |
| 3025 | 004006200001696 | 1 | MANOHAR GANAPATRAO SHIVANK | SB | 06-02-2009 | 04-02-2023 | 317.00 |
| 3026 | 004006200001702 | 1 | REENA NANDKISHOR CHITLANGE | SB | 04-05-2009 | 04-02-2023 | 411.00 |
| 3027 | 004006200001704 | 1 | KU MINA TULSHIRAMJI GAHANE | SB | 21-05-2009 | 04-02-2023 | 394.00 |
| 3028 | 004006200001707 | 1 | SHRINIWAS RAMCHANDRAJI SIL | SB | 16-06-2009 | 04-02-2023 | 395.00 |
| 3029 | 004006200001715 | 1 | SAU URAMILA ANIL MANDAOGA | SB | 29-06-2009 | 04-02-2023 | 127.40 |
| 3030 | 004006200001716 | 1 | BHUMESWAR INDERJI NAIK SAN | SB | 02-07-2009 | 04-02-2023 | 95.40 |
| 3031 | 004006200001718 | 1 | SAU LACHHUBAI NARAYAN RAM | SB | 10-07-2009 | 04-02-2023 | 190.00 |
| 3032 | 004006200001720 | 1 | RAJU TIMA BURADE | SB | 07-08-2009 | 04-02-2023 | 317.00 |
| 3033 | 004006200001723 | 1 | MAROTI HARI KORODE | SB | 13-08-2009 | 04-02-2023 | 416.00 |
| 3034 | 004006200001727 | 1 | LALITCHANDRA JAGAN SAKHARE | SB | 16-09-2009 | 04-02-2023 | 179.00 |
| 3035 | 004006200001732 | 1 | BHARAT LILADHAR ANAWALE | SB | 09-11-2009 | 04-02-2023 | 352.00 |
| 3036 | 004006200001737 | 1 | RAJENDRA TULSIRAM TEMBHURN | SB | 18-01-2010 | 04-02-2023 | 395.00 |
| 3037 | 004006200001739 | 1 | RAMESH MAROTI KARADE | SB | 18-01-2010 | 04-02-2023 | 339.00 |
| 3038 | 004006200001741 | 1 | NITIN WAMAN BADOLE | SB | 19-01-2010 | 04-02-2023 | 346.00 |
| 3039 | 004006200001742 | 1 | SANTOSH BOWAJI RAUT | SB | 19-01-2010 | 04-02-2023 | 317.00 |
| 3040 | 004006200001744 | 1 | NALINDRA RAJARAM RAUT | SB | 21-01-2010 | 04-02-2023 | 395.00 |
| 3041 | 004006200001751 | 1 | YOGIRAJ YOGESH HEMRAJ KUM | SB | 06-02-2010 | 04-02-2023 | 323.00 |
| 3042 | 004006200001755 | 1 | BHIVARABAI SHRIRAM NAIK | SB | 18-02-2010 | 04-02-2023 | 469.00 |
| 3043 | 004006200001757 | 1 | ASARAM TULSIRAM MESHARAM | SB | 25-02-2010 | 04-02-2023 | 323.00 |
| 3044 | 004006200001758 | 1 | GOPAL HARICHARAN DAS | SB | 05-03-2010 | 04-02-2023 | 388.00 |
| 3045 | 004006200001759 | 1 | SANJAY SHIVRAM LODHI | SB | 09-03-2010 | 04-02-2023 | 317.00 |
| 3046 | 004006200001763 | 1 | UMRAO YADORAO SHAHARE | SB | 22-03-2010 | 04-02-2023 | 350.00 |
| 3047 | 004006200001771 | 1 | SHANKAR CHANDRABHAN SHAHAR | SB | 06-05-2010 | 04-02-2023 | 162.40 |
| 3048 | 004006200001772 | 1 | MANGALMURTI HARIBHAU LONA | SB | 13-05-2010 | 04-02-2023 | 244.40 |
| 3049 | 004006200001779 | 1 | MRUTUNJAY NARAYAN MANDAL | SB | 14-08-2010 | 04-02-2023 | 303.40 |
| 3050 | 004006200001784 | 1 | SITARAM URKUDA SHENDE | SB | 30-08-2010 | 04-02-2023 | 162.40 |
| 3051 | 004006200001786 | 1 | KODU GOMAJI RAHILE | SB | 31-08-2010 | 04-02-2023 | 310.00 |
| 3052 | 004006200001787 | 1 | LAXMAN MAHARU PENDAM | SB | 06-09-2010 | 04-02-2023 | 459.00 |
| 3053 | 004006200001788 | 1 | LATA KAUSHLAY RAMDAS JUGN | SB | 06-09-2010 | 04-02-2023 | 325.00 |
| 3054 | 004006200001801 | 1 | CHATURBHUI LUNKARAN RATHI | SB | 22-10-2010 | 04-02-2023 | 369.40 |
| 3055 | 004006200001810 | 1 | BHAGWAT ATMARAM MADAVI | SB | 24-12-2010 | 04-02-2023 | 325.00 |
| 3056 | 004006200001818 | 1 | CHANDRASHEKHAR MANIRAM KOR | SB | 23-02-2011 | 04-02-2023 | 306.00 |
| 3057 | 004006200001820 | 1 | NARAYAN YADORAO GOTE | SB | 11-03-2011 | 04-02-2023 | 158.40 |
| 3058 | 004006200001821 | 1 | BHARAT MOTIRAM RATHOD | SB | 18-03-2011 | 04-02-2023 | 306.00 |
| 3059 | 004006200001822 | 1 | KAILASH SHANKAR KANHEKAR | SB | 29-04-2011 | 04-02-2023 | 305.00 |
| 3060 | 004006200001826 | 1 | TRIWENI CHAMPALAL PALIWAL | SB | 08-06-2011 | 04-02-2023 | 345.00 |
| 3061 | 004006200001833 | 1 | HARIPAD B.SARKAR & CHAY | SB | 16-07-2011 | 04-02-2023 | 339.40 |
| 3062 | 004006200001839 | 1 | JITENDRA SHAMRAO DHARMSAHA | SB | 20-08-2011 | 04-02-2023 | 153.40 |
| 3063 | 004006200001846 | 1 | SANJIV S CHUTE SHALU S CHU | SB | 22-09-2011 | 04-02-2023 | 311.40 |
| 3064 | 004006200001854 | 1 | VITTHAL PANDURANG NAKADE | SB | 18-10-2011 | 04-02-2023 | 399.00 |
| 3065 | 004006200001870 | 1 | KU ANUSAYA PARASRAM HEMAN | SB | 20-01-2012 | 04-02-2023 | 295.40 |
| 3066 | 004006200001873 | 1 | MAHESH SATYANARAYAN TIWARI | SB | 02-02-2012 | 04-02-2023 | 295.40 |
| 3067 | 004006200001876 | 1 | SMT AMRUTABAI HARI AND RAJ | SB | 08-02-2012 | 04-02-2023 | 303.40 |
| 3068 | 004006200001884 | 1 | BABITA MORESHWAR NARNAWARE | SB | 27-03-2012 | 04-02-2023 | 295.40 |
| 3069 | 004006200001885 | 1 | PRASHANT KAPURCHAND TEMBHU | SB | 17-04-2012 | 04-02-2023 | 380.40 |
| 3070 | 004006200001892 | 1 | SAU SHALU SUDHAKAR SIDAM | SB | 22-05-2012 | 04-02-2023 | 441.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|---------------------------|---------|----------------------------|------|---------------------|----------------------|------------------|
| 3071 | 004006200001893 | 1 | SAU SARITA KARTIK SURYAWA | SB | 29-05-2012 | 04-02-2023 | 441.00 |
| 3072 | 004006200001895 | 1 | SAU RAJANI RAMESH PRADHAN | SB | 30-05-2012 | 04-02-2023 | 305.40 |
| 3073 | 004006200001896 | 1 | GAUTAM MUKUNDAJI KHOBRAGA | SB | 04-06-2012 | 04-02-2023 | 365.40 |
| 3074 | 004006200001897 | 1 | SHANKAR PANDURANG UIKEY | SB | 04-06-2012 | 04-02-2023 | 442.00 |
| 3075 | 004006200001907 | 1 | SAU KAVITA MAHADEO DOMAL | SB | 09-07-2012 | 04-02-2023 | 148.40 |
| 3076 | 004006200001909 | 1 | DALCHAND GOPAL BORKAR | SB | 10-07-2012 | 04-02-2023 | 298.40 |
| 3077 | 004006200001936 | 1 | SMT SUNITA DHARNIDHARJI JO | SB | 03-10-2012 | 04-02-2023 | 126.40 |
| 3078 | 004006200001937 | 1 | MORESWAR GOVINDAJI DHARGAV | SB | 04-10-2012 | 04-02-2023 | 365.40 |
| | Arjuni/Mor. Branch | | | | Sub Total : | | 149878.77 |
| 3079 | 005006200000002 | 1 | TURANKAR ARUNKUMAR MOTIRAM | SB | 01-07-1995 | 04-02-2023 | 52.00 |
| 3080 | 005006200000003 | 1 | PATLE VILAS FULICHAND | SB | 30-06-1995 | 04-02-2023 | 305.00 |
| 3081 | 005006200000007 | 1 | CHOPKER RAJESH RAMESH | SB | 01-07-1995 | 04-02-2023 | 235.00 |
| 3082 | 005006200000010 | 1 | KAPSE MULCHNDJI YADEVJI | SB | 01-07-1995 | 04-02-2023 | 304.00 |
| 3083 | 005006200000027 | 1 | MARGIVE SUBHASH PANDURANG | SB | 04-07-1995 | 04-02-2023 | 179.50 |
| 3084 | 005006200000029 | 1 | PATLE MAHESHKUMAR SHASHRAN | SB | 04-07-1995 | 04-02-2023 | 304.00 |
| 3085 | 005006200000030 | 1 | THOTEY RAMESHCHANDRA SADHU | SB | 04-07-1995 | 04-02-2023 | 330.00 |
| 3086 | 005006200000034 | 1 | MALEWAR SHRAD RAMCHAND | SB | 08-07-1995 | 04-02-2023 | 304.00 |
| 3087 | 005006200000035 | 1 | DHRVE RAMAKANT RAJARAM | SB | 10-07-1995 | 04-02-2023 | 304.00 |
| 3088 | 005006200000036 | 1 | NIKHADE GAJANAN UPASRAWJI | SB | 10-07-1995 | 04-02-2023 | 325.00 |
| 3089 | 005006200000037 | 1 | ART PURUSHOTTAM | SB | 10-07-1995 | 04-02-2023 | 185.00 |
| 3090 | 005006200000041 | 1 | BAGHELE BHAILAL BUDHJI | SB | 12-07-1995 | 04-02-2023 | 450.00 |
| 3091 | 005006200000042 | 1 | MATE KIRTI DALPAT | SB | 03-10-2001 | 04-02-2023 | 300.00 |
| 3092 | 005006200000046 | 1 | KAPSE RANMESH SUDAMA | SB | 13-07-1995 | 04-02-2023 | 278.00 |
| 3093 | 005006200000052 | 1 | GOKHLE SUBHASH PRAMLALJI | SB | 14-07-1995 | 04-02-2023 | 300.00 |
| 3094 | 005006200000054 | 1 | PASHINE RATANKISHOR RUPNAR | SB | 14-07-1995 | 04-02-2023 | 300.00 |
| 3095 | 005006200000057 | 1 | BANGADKAR RAMESH KHUMANRAO | SB | 17-07-1995 | 04-02-2023 | 48.50 |
| 3096 | 005006200000058 | 1 | POTBHARE VASANTRAO NATHUJI | SB | 18-07-1995 | 04-02-2023 | 294.00 |
| 3097 | 005006200000059 | 1 | NIMJE AVINASH CHUDAMAN | SB | 18-07-1995 | 04-02-2023 | 300.00 |
| 3098 | 005006200000060 | 1 | GADPAILE RAJKUMAR PARASRAM | SB | 18-07-1995 | 04-02-2023 | 380.00 |
| 3099 | 005006200000061 | 1 | DESHMUKH ANIL RAMDADS | SB | 18-07-1995 | 04-02-2023 | 300.00 |
| 3100 | 005006200000062 | 1 | NIKHARE KAWDU KISANJI | SB | 18-07-1995 | 04-02-2023 | 195.00 |
| 3101 | 005006200000064 | 1 | BHURE PANDURANG CHINDHUJI | SB | 19-07-1995 | 04-02-2023 | 300.00 |
| 3102 | 005006200000069 | 1 | GAIDHANE DHANNJAI BAJIRAO | SB | 24-07-1995 | 04-02-2023 | 421.00 |
| 3103 | 005006200000070 | 1 | KONDEWAR GITABAI CHANDRASH | SB | 25-07-1995 | 04-02-2023 | 429.00 |
| 3104 | 005006200000073 | 1 | BISEN KHAMENDRA PERSRAM | SB | 28-07-1995 | 04-02-2023 | 378.50 |
| 3105 | 005006200000078 | 1 | DHWDE TARACHAND NARAYAN | SB | 07-08-1995 | 04-02-2023 | 251.00 |
| 3106 | 005006200000082 | 1 | BAGHELE MAYADEVI BHIYALAL | SB | 11-08-1995 | 04-02-2023 | 300.00 |
| 3107 | 005006200000084 | 1 | BAWANKAR LALIT TEJRAM | SB | 14-08-1995 | 04-02-2023 | 300.00 |
| 3108 | 005006200000087 | 1 | JANGDE NARAYAN CHINDUJI | SB | 17-08-1995 | 04-02-2023 | 300.00 |
| 3109 | 005006200000088 | 1 | SHRAWANKAR RAMCHANDRA DOMA | SB | 21-08-1995 | 04-02-2023 | 395.00 |
| 3110 | 005006200000091 | 1 | NAGERWAQDE MAHADEV SHRIRAM | SB | 24-08-1995 | 04-02-2023 | 300.00 |
| 3111 | 005006200000099 | 1 | RINAYATE YASHWANT BAJIRAWJ | SB | 06-09-1995 | 04-02-2023 | 364.00 |
| 3112 | 005006200000100 | 1 | GURVE WAMAN ASARAM | SB | 06-09-1995 | 04-02-2023 | 302.00 |
| 3113 | 005006200000101 | 1 | SELOKAR DADARAM SITARAM | SB | 08-09-1995 | 04-02-2023 | 300.00 |
| 3114 | 005006200000104 | 1 | HATWAR M.K. | SB | 12-09-1995 | 04-02-2023 | 299.00 |
| 3115 | 005006200000105 | 1 | HADA RADHKISEN TUKARAMJI | SB | 12-09-1995 | 04-02-2023 | 299.00 |
| 3116 | 005006200000107 | 1 | TIWARI SUNITA NARAYAN | SB | 19-09-1995 | 04-02-2023 | 299.00 |
| 3117 | 005006200000108 | 1 | KHOBRAGDE TUKDOGURUJI | SB | 21-09-1995 | 04-02-2023 | 299.00 |
| 3118 | 005006200000114 | 1 | MIRASE BADIRAM BAJIRAO | SB | 04-10-1995 | 04-02-2023 | 308.00 |
| 3119 | 005006200000116 | 1 | DHBALE SAMPATRAO GOVINDRAO | SB | 06-10-1995 | 04-02-2023 | 373.00 |
| 3120 | 005006200000119 | 1 | TAKAM PRLHAD BKARAM | SB | 09-10-1995 | 04-02-2023 | 486.00 |
| 3121 | 005006200000121 | 1 | SAWALAKHE BHIMRAO MAHADEOR | SB | 12-10-1995 | 04-02-2023 | 234.00 |
| 3122 | 005006200000125 | 1 | TURKAR PURANLAL KODEN | SB | 17-10-1995 | 04-02-2023 | 299.00 |
| 3123 | 005006200000136 | 1 | SANEKAR SAMIMSARA | SB | 04-12-1995 | 04-02-2023 | 242.00 |
| 3124 | 005006200000141 | 1 | POBHATE GANESH BHAURAO | SB | 11-12-1995 | 04-02-2023 | 469.00 |
| 3125 | 005006200000145 | 1 | VYAS SANTOSH TAJPRAKASH | SB | 14-12-1995 | 04-02-2023 | 311.00 |
| 3126 | 005006200000150 | 1 | RAJIYABANU MOHAMAD SHGIR | SB | 28-12-1995 | 04-02-2023 | 481.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3127 | 005006200000152 | 1 | KANOJE RAVIKUMAR CHANDAN | SB | 01-01-1996 | 04-02-2023 | 470.00 |
| 3128 | 005006200000153 | 1 | NARSIGANI LAKSHMANDAS SANT | SB | 02-01-1996 | 04-02-2023 | 382.00 |
| 3129 | 005006200000159 | 1 | NAIDU VIVEKSHIL RAMMURTHI | SB | 08-01-1996 | 04-02-2023 | 294.00 |
| 3130 | 005006200000163 | 1 | VISHWAS ARUNKUMAR DEVENDRA | SB | 15-01-1996 | 04-02-2023 | 443.00 |
| 3131 | 005006200000165 | 1 | KHANDATE RAMESH KASHIRAMJI | SB | 16-01-1996 | 04-02-2023 | 294.00 |
| 3132 | 005006200000170 | 1 | SONWANE SULKASUKAJI | SB | 22-01-1996 | 04-02-2023 | 330.00 |
| 3133 | 005006200000171 | 1 | KOHLE KISANI DAVANDU | SB | 22-01-1996 | 04-02-2023 | 424.00 |
| 3134 | 005006200000172 | 1 | RAYUT YANUBAI DASHRATH | SB | 03-10-2001 | 04-02-2023 | 257.00 |
| 3135 | 005006200000173 | 1 | KOHLE ANAND UKAJI | SB | 22-01-1996 | 04-02-2023 | 256.00 |
| 3136 | 005006200000175 | 1 | KOHALE SEWAKRAM BAKARAM | SB | 22-01-1996 | 04-02-2023 | 397.00 |
| 3137 | 005006200000176 | 1 | RAUT SARUBAI DHRMAJI | SB | 22-01-1996 | 04-02-2023 | 256.00 |
| 3138 | 005006200000182 | 1 | PATLE DAMODER RUPCHAND | SB | 01-01-1996 | 04-02-2023 | 294.00 |
| 3139 | 005006200000185 | 1 | AJBLE BALKRISHAN VITHOBA | SB | 06-02-1996 | 04-02-2023 | 169.00 |
| 3140 | 005006200000187 | 1 | BISNE WASUDEO MAHADEO | SB | 06-02-1996 | 04-02-2023 | 294.00 |
| 3141 | 005006200000188 | 1 | GABHANE RAJKUMAR PARSRAMJI | SB | 12-02-1996 | 04-02-2023 | 243.00 |
| 3142 | 005006200000189 | 1 | PASHU PAKSHI RAKSHA AASHRA | SB | 13-02-1996 | 04-02-2023 | 289.00 |
| 3143 | 005006200000193 | 1 | KHOBORAGE SEWAKRAM SADASH | SB | 23-02-1996 | 04-02-2023 | 294.00 |
| 3144 | 005006200000195 | 1 | THOMBRE NITIN BHASKARRAO | SB | 24-02-1996 | 04-02-2023 | 275.00 |
| 3145 | 005006200000199 | 1 | BHURE NARESH NAMDEORAOJI | SB | 09-03-1996 | 04-02-2023 | 484.00 |
| 3146 | 005006200000204 | 1 | SAKURE RATAN SADASHIV | SB | 13-03-1996 | 04-02-2023 | 383.00 |
| 3147 | 005006200000207 | 1 | PATIL ANIL BALIRAM | SB | 23-03-1996 | 04-02-2023 | 431.00 |
| 3148 | 005006200000208 | 1 | MALEWAR SURESH RAMCHAND | SB | 25-03-1996 | 04-02-2023 | 251.00 |
| 3149 | 005006200000210 | 1 | TARTE BALIRAM MAHADEO | SB | 03-04-1996 | 04-02-2023 | 166.00 |
| 3150 | 005006200000218 | 1 | HANDKURE SYABAI SOMA | SB | 11-04-1996 | 04-02-2023 | 487.00 |
| 3151 | 005006200000221 | 1 | SHIRSAGAR KAMLABAI DIGAMBE | SB | 17-04-1996 | 04-02-2023 | 293.00 |
| 3152 | 005006200000224 | 1 | CHIDHALORE KESHVRAO PRAMLA | SB | 17-04-1996 | 04-02-2023 | 389.00 |
| 3153 | 005006200000227 | 1 | GDHAKAR GANESH RAJIRAMJI | SB | 26-04-1996 | 04-02-2023 | 293.00 |
| 3154 | 005006200000228 | 1 | KUSHWAH HRISINH MUNSILAL | SB | 27-04-1996 | 04-02-2023 | 353.00 |
| 3155 | 005006200000233 | 1 | BHURE MANIKRAO DULICHAND | SB | 18-05-1996 | 04-02-2023 | 170.00 |
| 3156 | 005006200000234 | 1 | KAREMORE GEETA SUDHKAR | SB | 21-05-1996 | 04-02-2023 | 291.00 |
| 3157 | 005006200000235 | 1 | BHGTANI RAMCHAND CHUGGARAM | SB | 27-05-1996 | 04-02-2023 | 365.00 |
| 3158 | 005006200000236 | 1 | KUNDWANI MANOHAR SANJANMAL | SB | 30-05-1996 | 04-02-2023 | 418.00 |
| 3159 | 005006200000243 | 1 | PANCHBUDHE BHIMRAO NTHUJI | SB | 10-06-1996 | 04-02-2023 | 291.00 |
| 3160 | 005006200000246 | 1 | BANDEBUCHER JAYANT FATTUJI | SB | 11-06-1996 | 04-02-2023 | 282.00 |
| 3161 | 005006200000250 | 1 | BALPANDE HEERA SAWAN | SB | 17-06-1996 | 04-02-2023 | 290.00 |
| 3162 | 005006200000253 | 1 | HISARIYA ALOK RAMNANJANJI | SB | 19-06-1996 | 04-02-2023 | 290.00 |
| 3163 | 005006200000254 | 1 | JAIWAL KILAS RAMESH | SB | 24-06-1996 | 04-02-2023 | 195.00 |
| 3164 | 005006200000255 | 1 | EKHAR MAROTI GOMA | SB | 26-06-1996 | 04-02-2023 | 290.00 |
| 3165 | 005006200000256 | 1 | RAHANGDALE ESHWAR GHANSHAM | SB | 10-07-1996 | 04-02-2023 | 290.00 |
| 3166 | 005006200000259 | 1 | THAKRE PATIRAM BHONDU | SB | 20-06-1996 | 04-02-2023 | 294.00 |
| 3167 | 005006200000261 | 1 | SAHARE MANIRAM BUDHAJI | SB | 23-07-1996 | 04-02-2023 | 179.00 |
| 3168 | 005006200000288 | 1 | BANTE MOHANLAL GANPTLAL | SB | 19-09-1996 | 04-02-2023 | 334.00 |
| 3169 | 005006200000289 | 1 | PANDE DEVRAO GANU | SB | 23-09-1996 | 04-02-2023 | 278.00 |
| 3170 | 005006200000292 | 1 | BAWANTHDE GIRISH BHOGRAJ | SB | 26-09-1996 | 04-02-2023 | 293.00 |
| 3171 | 005006200000298 | 1 | BGHELE KHUSHALSIGH PRITHVI | SB | 24-10-1996 | 04-02-2023 | 246.00 |
| 3172 | 005006200000299 | 1 | SHTRUJEETSINGH JAGATSINGH | SB | 25-10-1996 | 04-02-2023 | 289.00 |
| 3173 | 005006200000303 | 1 | SHRMA NARAYAN MOTILALJI | SB | 31-10-1996 | 04-02-2023 | 188.00 |
| 3174 | 005006200000304 | 1 | SHRMA SCHIN CHANDRAKANT | SB | 15-11-1996 | 04-02-2023 | 276.00 |
| 3175 | 005006200000306 | 1 | ZODE SAKHRAM PANDHARI | SB | 20-11-1996 | 04-02-2023 | 288.00 |
| 3176 | 005006200000312 | 1 | KAHALKER RAMESH MAHADEO | SB | 06-12-1996 | 04-02-2023 | 288.00 |
| 3177 | 005006200000313 | 1 | GADHAVE MEENA SANJAY | SB | 15-11-2000 | 04-02-2023 | 247.00 |
| 3178 | 005006200000315 | 1 | SARVE SURESH PUNAJI | SB | 17-12-1996 | 04-02-2023 | 243.00 |
| 3179 | 005006200000325 | 1 | BHIVGADE PURUSHOTTAM VISHV | SB | 27-01-1997 | 04-02-2023 | 256.00 |
| 3180 | 005006200000329 | 1 | VANVE SARSWATA ISTARU | SB | 21-01-1997 | 04-02-2023 | 346.00 |
| 3181 | 005006200000334 | 1 | PARATE JAIDEO MAHADEO | SB | 11-02-1997 | 04-02-2023 | 275.00 |
| 3182 | 005006200000337 | 1 | LANJEWAR LAKSHMIKANT | SB | 18-02-1997 | 04-02-2023 | 365.00 |
| 3183 | 005006200000338 | 1 | GAURE TAKCHAND SUDAM | SB | 24-02-1997 | 04-02-2023 | 356.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3184 | 005006200000342 | 1 | TITIRMARE HARIDAS SOMAJI | SB | 11-03-1997 | 04-02-2023 | 280.00 |
| 3185 | 005006200000344 | 1 | SHAHARE TULARAM TANUJI | SB | 13-03-1997 | 04-02-2023 | 448.00 |
| 3186 | 005006200000345 | 1 | NASHINE ASHOK MOHANRAO | SB | 14-03-1997 | 04-02-2023 | 280.00 |
| 3187 | 005006200000348 | 1 | MATE GAJANAN MAHADEV | SB | 25-03-1997 | 04-02-2023 | 346.00 |
| 3188 | 005006200000356 | 1 | NEWARE MAGAN JANGLUJI | SB | 09-04-1997 | 04-02-2023 | 486.00 |
| 3189 | 005006200000357 | 1 | GAHANE LOTEN NAMDEC | SB | 10-04-1997 | 04-02-2023 | 280.00 |
| 3190 | 005006200000359 | 1 | BHALAVE UMESH SHANKER | SB | 10-04-1997 | 04-02-2023 | 280.00 |
| 3191 | 005006200000360 | 1 | BHGAT JAIPRAKASH DOMAJI | SB | 10-04-1997 | 04-02-2023 | 484.00 |
| 3192 | 005006200000363 | 1 | TIDKE RAJESH TUKARAM | SB | 17-04-1997 | 04-02-2023 | 263.00 |
| 3193 | 005006200000367 | 1 | TIRPUDE SATYASHEELA VITTAL | SB | 26-04-1997 | 04-02-2023 | 275.00 |
| 3194 | 005006200000371 | 1 | PARDHI ASHOK GOVERDHAN | SB | 07-05-1997 | 04-02-2023 | 280.00 |
| 3195 | 005006200000377 | 1 | RAUT PURUSHOTTM SITARAM | SB | 05-06-1997 | 04-02-2023 | 242.00 |
| 3196 | 005006200000380 | 1 | CHAURE MANDA YOGESHWAR | SB | 07-06-1997 | 04-02-2023 | 351.00 |
| 3197 | 005006200000384 | 1 | LANDGE LAKSHMAN DASHRATH | SB | 07-07-1997 | 04-02-2023 | 278.00 |
| 3198 | 005006200000385 | 1 | THARSEKAR RAMMANOHAR GANPA | SB | 08-07-1997 | 04-02-2023 | 395.00 |
| 3199 | 005006200000388 | 1 | UKEY SHRIDHAR NATHULAL | SB | 16-07-1971 | 04-02-2023 | 155.00 |
| 3200 | 005006200000390 | 1 | SHAHARE JAILAL BARATI | SB | 17-07-1997 | 04-02-2023 | 308.00 |
| 3201 | 005006200000412 | 1 | LANJE VANKATRAO JANMATRAO | SB | 29-09-1997 | 04-02-2023 | 235.00 |
| 3202 | 005006200000415 | 1 | THAKRE SHOBHRAM BADIRAM | SB | 13-10-1997 | 04-02-2023 | 275.00 |
| 3203 | 005006200000416 | 1 | DHBALE LAKSHMIKANT SHLIKRA | SB | 14-10-1997 | 04-02-2023 | 282.00 |
| 3204 | 005006200000422 | 1 | MARKWAR RAJMANI LAXMAN | SB | 21-11-1997 | 04-02-2023 | 263.00 |
| 3205 | 005006200000423 | 1 | SAMRIT JAGDISH VASUDEV | SB | 24-11-1997 | 04-02-2023 | 372.60 |
| 3206 | 005006200000428 | 1 | PARDHI VIJAY BABULAL | SB | 04-12-1997 | 04-02-2023 | 311.00 |
| 3207 | 005006200000434 | 1 | VASNIK GOVINDPRASAD SHRIRA | SB | 19-12-1997 | 04-02-2023 | 382.00 |
| 3208 | 005006200000436 | 1 | PATLE MAHANDRA SURAJ | SB | 26-12-1997 | 04-02-2023 | 280.00 |
| 3209 | 005006200000440 | 1 | SHAKH SAHID SHAKH BHOLA | SB | 30-12-1997 | 04-02-2023 | 262.00 |
| 3210 | 005006200000441 | 1 | SOLANKI RADHESHAM PARAMSIN | SB | 01-01-1998 | 04-02-2023 | 262.00 |
| 3211 | 005006200000445 | 1 | DONGRE ANTALATA SHASHIKANT | SB | 23-01-1998 | 04-02-2023 | 313.00 |
| 3212 | 005006200000447 | 1 | SHRMA SHRIDATTA GOVERDHAN | SB | 02-02-1998 | 04-02-2023 | 179.56 |
| 3213 | 005006200000451 | 1 | PARDHI GENDLAL ASARAM | SB | 09-02-1998 | 04-02-2023 | 262.00 |
| 3214 | 005006200000452 | 1 | DHARGAYE PRAVIN DAMODER | SB | 13-02-1998 | 04-02-2023 | 383.00 |
| 3215 | 005006200000454 | 1 | HARADE PRAMILA TEJRAM | SB | 16-02-1998 | 04-02-2023 | 262.00 |
| 3216 | 005006200000455 | 1 | POTBHARE MAHESH RAMBHAU | SB | 17-02-1998 | 04-02-2023 | 262.00 |
| 3217 | 005006200000456 | 1 | KAREMORE SAGAR R. | SB | 19-02-1998 | 04-02-2023 | 295.00 |
| 3218 | 005006200000457 | 1 | TALMALE SHESHRAO BHAURAO | SB | 24-02-1998 | 04-02-2023 | 127.00 |
| 3219 | 005006200000459 | 1 | KINDERLE SANJAY BABURAO | SB | 19-03-1998 | 04-02-2023 | 288.00 |
| 3220 | 005006200000461 | 1 | DIPATE MANOHAR SADASHIV | SB | 24-03-1998 | 04-02-2023 | 175.00 |
| 3221 | 005006200000462 | 1 | SHARNAGAT YASHWANT DHANLAL | SB | 25-03-1998 | 04-02-2023 | 347.00 |
| 3222 | 005006200000464 | 1 | TEMBHARE BRIJLAL UKAJI | SB | 26-03-1998 | 04-02-2023 | 276.00 |
| 3223 | 005006200000467 | 1 | KHUNE JAIPAL DHEKAL | SB | 03-04-1998 | 04-02-2023 | 305.00 |
| 3224 | 005006200000469 | 1 | ZODE VASANT NARAYAN | SB | 06-04-1998 | 04-02-2023 | 257.00 |
| 3225 | 005006200000471 | 1 | NANDGAYE MANIKLAL SHRAWAN | SB | 07-04-1998 | 04-02-2023 | 368.00 |
| 3226 | 005006200000475 | 1 | SATKE KRISHNA JANGLUJI | SB | 13-04-1998 | 04-02-2023 | 263.00 |
| 3227 | 005006200000476 | 1 | GOUPALE RAVINDRANATH JOSHI | SB | 15-04-1998 | 04-02-2023 | 180.00 |
| 3228 | 005006200000477 | 1 | TUMLAM AJIRA LALU | SB | 15-04-1998 | 04-02-2023 | 257.00 |
| 3229 | 005006200000478 | 1 | MUNGUSMARE ARJUN DHONDU | SB | 15-04-1998 | 04-02-2023 | 257.00 |
| 3230 | 005006200000482 | 1 | GIRADKAR ISTARI FANDUJI | SB | 20-04-1998 | 04-02-2023 | 257.00 |
| 3231 | 005006200000488 | 1 | BUDHE GOPICHAND JADHAORAO | SB | 22-04-1998 | 04-02-2023 | 256.00 |
| 3232 | 005006200000497 | 1 | TARAM GANDHARRAM LADDURAM | SB | 24-04-1998 | 04-02-2023 | 373.00 |
| 3233 | 005006200000499 | 1 | HARINKHEDE GAJANAN MANIKRA | SB | 24-04-1998 | 04-02-2023 | 371.00 |
| 3234 | 005006200000502 | 1 | SARALUKAY MADHUKAR URKUDA | SB | 27-04-1998 | 04-02-2023 | 176.00 |
| 3235 | 005006200000508 | 1 | SHENDE YADORAM ISARAM | SB | 05-05-1998 | 04-02-2023 | 257.00 |
| 3236 | 005006200000517 | 1 | MUTKURE CHAITRAM BHADUJI | SB | 18-05-1998 | 04-02-2023 | 478.00 |
| 3237 | 005006200000520 | 1 | KASHIWAR OMESHWAR TUKARAM | SB | 21-05-1998 | 04-02-2023 | 251.00 |
| 3238 | 005006200000521 | 1 | BAGADE SHIVLILA BHIMRAO | SB | 22-05-1998 | 04-02-2023 | 310.00 |
| 3239 | 005006200000523 | 1 | SARVE BAPU KOTHIRAM | SB | 25-05-1998 | 04-02-2023 | 256.00 |
| 3240 | 005006200000526 | 1 | PARDHI WADGU NANDU | SB | 03-10-2001 | 04-02-2023 | 251.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3241 | 005006200000530 | 1 | LANJEWAR SUSHIL GIRIDHAR | SB | 23-06-1998 | 04-02-2023 | 11.00 |
| 3242 | 005006200000531 | 1 | BANTE MADHUKAR MAHADEOJI | SB | 02-07-1998 | 04-02-2023 | 251.00 |
| 3243 | 005006200000533 | 1 | RAUT SEPAL YADORAO | SB | 10-07-1998 | 04-02-2023 | 262.00 |
| 3244 | 005006200000534 | 1 | RAMTEKE RATANGHOSH GANPAT | SB | 11-07-1998 | 04-02-2023 | 251.00 |
| 3245 | 005006200000535 | 1 | SARVE SUDHAKAR TATOBAJI | SB | 15-07-1998 | 04-02-2023 | 251.00 |
| 3246 | 005006200000536 | 1 | TITIRMARE SHRIKRISHNA MAHA | SB | 15-07-1998 | 04-02-2023 | 251.00 |
| 3247 | 005006200000537 | 1 | TURKRR NAGORAO SUKRAMJI | SB | 27-07-1998 | 04-02-2023 | 495.00 |
| 3248 | 005006200000542 | 1 | KAPGATE RAJESH RAMKRISHNA | SB | 12-08-1998 | 04-02-2023 | 251.00 |
| 3249 | 005006200000544 | 1 | NIKHADE SUNITA SAMPATRAO | SB | 17-08-1998 | 04-02-2023 | 251.00 |
| 3250 | 005006200000545 | 1 | WAKARKAR JAYA VIJAY | SB | 18-08-1998 | 04-02-2023 | 198.00 |
| 3251 | 005006200000547 | 1 | MADHWANI DIVYA PRAKASH | SB | 02-09-1998 | 04-02-2023 | 133.00 |
| 3252 | 005006200000548 | 1 | SHENDE SUNIL DAYARAM | SB | 04-09-1998 | 04-02-2023 | 483.82 |
| 3253 | 005006200000551 | 1 | JAIN KUSUM VIMALCHAND | SB | 17-09-1998 | 04-02-2023 | 422.00 |
| 3254 | 005006200000552 | 1 | THUL ARUNA SUKHDEO | SB | 18-09-1998 | 04-02-2023 | 247.00 |
| 3255 | 005006200000554 | 1 | NAGPURE NILKANTH ZINTU | SB | 21-09-1998 | 04-02-2023 | 479.00 |
| 3256 | 005006200000556 | 1 | PATIL DAYARAM JUNLUJI | SB | 22-09-1998 | 04-02-2023 | 247.00 |
| 3257 | 005006200000560 | 1 | BAWANKAR JITENDRA KESHORAO | SB | 06-10-1998 | 04-02-2023 | 253.75 |
| 3258 | 005006200000561 | 1 | SONKAR CHAYA PURUSHOTTAM | SB | 06-10-1998 | 04-02-2023 | 387.00 |
| 3259 | 005006200000564 | 1 | GURVE RAJESH VASUDEO | SB | 18-10-1998 | 04-02-2023 | 380.00 |
| 3260 | 005006200000570 | 1 | GUPALE JAIPRAKASH HARISHCH | SB | 01-01-2000 | 04-02-2023 | 305.00 |
| 3261 | 005006200000571 | 1 | BIROLE MORESHWAR NAGORAO | SB | 11-11-1999 | 04-02-2023 | 246.00 |
| 3262 | 005006200000574 | 1 | SOHALE VIJAY NARAYAN | SB | 19-11-1998 | 04-02-2023 | 246.00 |
| 3263 | 005006200000575 | 1 | DUBAY DINESH BANSHIRAM | SB | 19-11-1998 | 04-02-2023 | 246.00 |
| 3264 | 005006200000576 | 1 | CHAURACIYA CHADRAKISHOR SH | SB | 25-11-1998 | 04-02-2023 | 373.00 |
| 3265 | 005006200000582 | 1 | TUMLAM MAKARAM BAKARAM | SB | 22-12-1998 | 04-02-2023 | 246.00 |
| 3266 | 005006200000586 | 1 | MOTGHARE SHRIKRISHANRAO PU | SB | 30-12-1998 | 04-02-2023 | 246.00 |
| 3267 | 005006200000587 | 1 | GOPALE MURLIDHAR BHIVRAOJI | SB | 04-01-1999 | 04-02-2023 | 251.00 |
| 3268 | 005006200000598 | 1 | MADAVI KISHOR CHITRAM | SB | 06-02-1999 | 04-02-2023 | 199.00 |
| 3269 | 005006200000601 | 1 | CHAUDHARI UPASRAO ZINGAR | SB | 09-02-1999 | 04-02-2023 | 275.00 |
| 3270 | 005006200000602 | 1 | RUDRAKAR GIRISH VISHWANATH | SB | 13-02-1999 | 04-02-2023 | 294.00 |
| 3271 | 005006200000609 | 1 | PARATE GAJANAN NTHUDAS | SB | 27-02-1999 | 04-02-2023 | 243.00 |
| 3272 | 005006200000610 | 1 | DONGRE MILANKUMAR SUKHDEO | SB | 01-01-1999 | 04-02-2023 | 310.00 |
| 3273 | 005006200000612 | 1 | SONKUSRE SHRIKISEN KUDLIK | SB | 05-03-1999 | 04-02-2023 | 290.00 |
| 3274 | 005006200000613 | 1 | TURKAR USHA MODKUJI | SB | 06-02-1999 | 04-02-2023 | 325.00 |
| 3275 | 005006200000616 | 1 | MADHWANI ROKY JAYRAMDAS | SB | 10-03-1999 | 04-02-2023 | 276.00 |
| 3276 | 005006200000617 | 1 | AGRAWAL MUKESHKUMAR SITARA | SB | 10-03-1999 | 04-02-2023 | 17.00 |
| 3277 | 005006200000622 | 1 | CHAKOLE JAYPRAKASH BHARATC | SB | 31-03-1999 | 04-02-2023 | 242.00 |
| 3278 | 005006200000625 | 1 | PASWAN SUJET FETTU | SB | 09-04-1991 | 04-02-2023 | 339.00 |
| 3279 | 005006200000629 | 1 | SHINDE SAVITA SANTOSH | SB | 15-04-1999 | 04-02-2023 | 242.00 |
| 3280 | 005006200000630 | 1 | KULARKAR YADORAO SHRIRAM | SB | 15-04-1999 | 04-02-2023 | 247.00 |
| 3281 | 005006200000631 | 1 | KUSHWAH SHISHUPAL UPAILAL | SB | 21-04-1999 | 04-02-2023 | 289.00 |
| 3282 | 005006200000634 | 1 | PRIHAR ASHOK TARACHAND | SB | 22-04-1999 | 04-02-2023 | 242.00 |
| 3283 | 005006200000636 | 1 | NINAVE PRAKASH BANDUPANT | SB | 26-04-1999 | 04-02-2023 | 244.00 |
| 3284 | 005006200000637 | 1 | GOPALE PRADIP SHAMRAOJI | SB | 28-04-1999 | 04-02-2023 | 242.00 |
| 3285 | 005006200000638 | 1 | BHUTANGE YOGESH RAMDASJI | SB | 17-05-1999 | 04-02-2023 | 235.00 |
| 3286 | 005006200000639 | 1 | MASHRAM ARVIND RAMJI | SB | 17-05-1999 | 04-02-2023 | 365.00 |
| 3287 | 005006200000645 | 1 | DOYE SUBHASH RAMCHNDRA | SB | 26-05-1999 | 04-02-2023 | 235.00 |
| 3288 | 005006200000650 | 1 | UKEY SHIVPRASAD PANDURANG | SB | 18-06-1999 | 04-02-2023 | 242.00 |
| 3289 | 005006200000651 | 1 | BURDE BABAN NATTHUJI | SB | 28-06-1999 | 04-02-2023 | 304.00 |
| 3290 | 005006200000653 | 1 | DESHPANDE PRAKASH SHASHRAO | SB | 06-07-1999 | 04-02-2023 | 280.00 |
| 3291 | 005006200000654 | 1 | PATEL JITENDRA PUNJABHAI | SB | 11-07-1999 | 04-02-2023 | 231.00 |
| 3292 | 005006200000656 | 1 | SURYAVANSHI ARCHANA TUKARA | SB | 21-07-1999 | 04-02-2023 | 231.00 |
| 3293 | 005006200000657 | 1 | PATLE SHKUNTALA GOPINATH | SB | 21-07-1999 | 04-02-2023 | 231.00 |
| 3294 | 005006200000659 | 1 | RAHAMATKAR VITHAL DEVRAO | SB | 28-07-1999 | 04-02-2023 | 184.00 |
| 3295 | 005006200000660 | 1 | SAMBHWANI SAVITRI WARDHMAN | SB | 30-07-1999 | 04-02-2023 | 495.00 |
| 3296 | 005006200000673 | 1 | KAYARKAR PRAMOD SHAMRAOHI | SB | 10-08-1999 | 04-02-2023 | 298.00 |
| 3297 | 005006200000675 | 1 | BORKAR SHIVSHANKAR NAMDEOJ | SB | 10-08-1999 | 04-02-2023 | 231.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3298 | 005006200000677 | 1 | RAHAGDALE SITARAM LOKCHAND | SB | 13-08-1999 | 04-02-2023 | 231.00 |
| 3299 | 005006200000680 | 1 | RAMTAKE BARAT HIRALAL | SB | 14-08-1999 | 04-02-2023 | 231.00 |
| 3300 | 005006200000682 | 1 | RANGARI ASHOK RAGHUNAYJI | SB | 14-08-1999 | 04-02-2023 | 231.00 |
| 3301 | 005006200000684 | 1 | PUPPALWAR KAMLANAND A. | SB | 17-08-1999 | 04-02-2023 | 231.00 |
| 3302 | 005006200000694 | 1 | ATAUAR RAHAMAN SHAKH | SB | 15-09-1995 | 04-02-2023 | 187.00 |
| 3303 | 005006200000700 | 1 | LAUTRE SHALIKRAM AADKU | SB | 11-10-1999 | 04-02-2023 | 230.00 |
| 3304 | 005006200000701 | 1 | BANTE UMARAO BUDHAJI | SB | 13-10-1999 | 04-02-2023 | 328.00 |
| 3305 | 005006200000707 | 1 | JIBHAKATE MALTI VIKAS | SB | 12-11-1999 | 04-02-2023 | 323.00 |
| 3306 | 005006200000714 | 1 | BESARKAR SURESH TULSIRAM | SB | 07-12-1999 | 04-02-2023 | 429.00 |
| 3307 | 005006200000715 | 1 | MESHARAM CHINDHULAL NATTHU | SB | 15-12-1999 | 04-02-2023 | 404.00 |
| 3308 | 005006200000716 | 1 | PATIL MANOHAR WATUJI | SB | 15-12-1999 | 04-02-2023 | 247.00 |
| 3309 | 005006200000717 | 1 | BHATT CHANDRAKANT PURUSHOT | SB | 17-12-1999 | 04-02-2023 | 262.00 |
| 3310 | 005006200000722 | 1 | LANJEWAR RAJKUMAR KOTHURAM | SB | 04-02-2000 | 04-02-2023 | 197.00 |
| 3311 | 005006200000729 | 1 | LANJEWAR LAHANIBAI TIKARAM | SB | 21-02-2000 | 04-02-2023 | 235.00 |
| 3312 | 005006200000733 | 1 | BAWANKAR DILIP TULSIRAMJI | SB | 01-03-2000 | 04-02-2023 | 333.00 |
| 3313 | 005006200000734 | 1 | BHURE VINAYAK NAMDEO | SB | 09-03-2000 | 04-02-2023 | 346.00 |
| 3314 | 005006200000737 | 1 | UPRIKAR ASHOK NARAYAN | SB | 24-03-2000 | 04-02-2023 | 195.00 |
| 3315 | 005006200000738 | 1 | RAMTEKE SANJAY KACHRUJI | SB | 26-03-2000 | 04-02-2023 | 371.00 |
| 3316 | 005006200000745 | 1 | KAHALKAR ALKA SURESH | SB | 11-04-2000 | 04-02-2023 | 339.00 |
| 3317 | 005006200000746 | 1 | NARAYAN TANUJI | SB | 11-04-2000 | 04-02-2023 | 344.00 |
| 3318 | 005006200000748 | 1 | WAKARKAR RAJIV VIJAY | SB | 11-04-2000 | 04-02-2023 | 397.00 |
| 3319 | 005006200000750 | 1 | GABHANE SHOBHA KHEMRAJ | SB | 11-05-2000 | 04-02-2023 | 290.00 |
| 3320 | 005006200000757 | 1 | SHARMA GANESH BABULAL | SB | 31-05-2000 | 04-02-2023 | 142.00 |
| 3321 | 005006200000758 | 1 | BISEN GELENDRA KUMAR | SB | 03-06-2000 | 04-02-2023 | 200.00 |
| 3322 | 005006200000760 | 1 | TRIBHUWANKAR SANJAY RADHES | SB | 12-06-2000 | 04-02-2023 | 313.00 |
| 3323 | 005006200000763 | 1 | KHARWADE KODU KAWDU | SB | 19-06-2000 | 04-02-2023 | 194.00 |
| 3324 | 005006200000768 | 1 | AMBADE CHANDRAGUPT ZOLUJI | SB | 26-06-2000 | 04-02-2023 | 357.00 |
| 3325 | 005006200000769 | 1 | MESHARAM NARENDRA LAHANU | SB | 03-07-2000 | 04-02-2023 | 421.00 |
| 3326 | 005006200000772 | 1 | SHAIKH AB. LATIF LALMOHMMA | SB | 07-07-2000 | 04-02-2023 | 194.00 |
| 3327 | 005006200000773 | 1 | BUJADE LAXMIBAI RAMAJI | SB | 10-07-2000 | 04-02-2023 | 194.00 |
| 3328 | 005006200000774 | 1 | GURVE BHOJRAJ MOTIRAM | SB | 11-07-2000 | 04-02-2023 | 193.00 |
| 3329 | 005006200000775 | 1 | SHENDE SHRIRAM HAGRUJI | SB | 13-07-2000 | 04-02-2023 | 193.00 |
| 3330 | 005006200000776 | 1 | KOCHE MAHENDRA HIRADAS | SB | 21-07-2000 | 04-02-2023 | 295.00 |
| 3331 | 005006200000777 | 1 | KORE TULSIRAM BAKARAMJI | SB | 21-07-2000 | 04-02-2023 | 193.00 |
| 3332 | 005006200000779 | 1 | GEDAM RAMESH ANANTRAM | SB | 02-08-2000 | 04-02-2023 | 280.00 |
| 3333 | 005006200000781 | 1 | BADGE RAJESH CHUDAMAN | SB | 10-08-2000 | 04-02-2023 | 453.00 |
| 3334 | 005006200000790 | 1 | KHOBRADE JYOTSANA SURESH | SB | 20-09-2000 | 04-02-2023 | 249.75 |
| 3335 | 005006200000792 | 1 | WAHANE GOPIKISAN BABURAO | SB | 26-09-2000 | 04-02-2023 | 304.00 |
| 3336 | 005006200000800 | 1 | SURYAVANSHI TUKARAM ATMAR | SB | 23-10-2000 | 04-02-2023 | 192.00 |
| 3337 | 005006200000802 | 1 | BHURE HARI NAMDEOJI | SB | 24-10-2000 | 04-02-2023 | 290.00 |
| 3338 | 005006200000805 | 1 | VERMA MOHANLAL MOTILAL | SB | 07-11-2000 | 04-02-2023 | 298.00 |
| 3339 | 005006200000809 | 1 | CHINDHALORE BANDU DASHRATH | SB | 03-10-2001 | 04-02-2023 | 191.00 |
| 3340 | 005006200000815 | 1 | MATE MUNESH RAJARAM | SB | 09-12-2000 | 04-02-2023 | 415.00 |
| 3341 | 005006200000816 | 1 | RAUT NATHU LALAJI | SB | 09-12-2000 | 04-02-2023 | 191.00 |
| 3342 | 005006200000818 | 1 | SAHARE MITARAM HARICHNDJI | SB | 13-12-2000 | 04-02-2023 | 291.00 |
| 3343 | 005006200000819 | 1 | CHOPKAR MNDA MANOJ | SB | 14-12-2000 | 04-02-2023 | 194.00 |
| 3344 | 005006200000820 | 1 | BHELAWE LAKSHMIKANT MANGRU | SB | 16-12-2000 | 04-02-2023 | 187.00 |
| 3345 | 005006200000822 | 1 | ATRE VRUNDA SATISH | SB | 19-12-2000 | 04-02-2023 | 193.00 |
| 3346 | 005006200000828 | 1 | LANJEWAR CHNDRAKANT MAHADE | SB | 10-01-2001 | 04-02-2023 | 397.00 |
| 3347 | 005006200000830 | 1 | SAKHARE ROSHAN HARISHCHNDR | SB | 13-01-2001 | 04-02-2023 | 365.00 |
| 3348 | 005006200000832 | 1 | MARBTE MORESHVER SADASHIV | SB | 18-01-2001 | 04-02-2023 | 458.00 |
| 3349 | 005006200000833 | 1 | BHONDE RAM BISENJI | SB | 24-01-2001 | 04-02-2023 | 73.00 |
| 3350 | 005006200000834 | 1 | RAHATE PRAMDAS MAHADEV | SB | 24-01-2001 | 04-02-2023 | 278.00 |
| 3351 | 005006200000837 | 1 | MESHARM JAIKUMAR HIRAMAN | SB | 27-01-2001 | 04-02-2023 | 188.00 |
| 3352 | 005006200000839 | 1 | MOHTURE DILIP B. | SB | 09-02-2001 | 04-02-2023 | 409.00 |
| 3353 | 005006200000840 | 1 | LANJEWAR RAMDAS MOKAT | SB | 12-02-2001 | 04-02-2023 | 275.00 |
| 3354 | 005006200000844 | 1 | VITHULE URMILA ASHOK | SB | 27-02-2001 | 04-02-2023 | 340.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3355 | 005006200000846 | 1 | SELOKAR SHRDA LATISH | SB | 03-03-2001 | 04-02-2023 | 441.00 |
| 3356 | 005006200000865 | 1 | BHOYAR AJAY LALAJI | SB | 14-05-2001 | 04-02-2023 | 23.00 |
| 3357 | 005006200000867 | 1 | RAHANGDALE JITENDRA MODCU | SB | 23-05-2001 | 04-02-2023 | 187.00 |
| 3358 | 005006200000872 | 1 | SURYAVANSHI PRATIMA | SB | 30-06-2001 | 04-02-2023 | 185.00 |
| 3359 | 005006200000888 | 1 | CHULKAR VAISHALI PENDHARU | SB | 23-08-2001 | 04-02-2023 | 185.00 |
| 3360 | 005006200000890 | 1 | SATHWANE LALITA MAHADEO | SB | 30-08-2001 | 04-02-2023 | 183.00 |
| 3361 | 005006200000891 | 1 | GAJBHIYE ANAND DASHARATH | SB | 30-08-2001 | 04-02-2023 | 448.00 |
| 3362 | 005006200000895 | 1 | HATWAR KESHAO NARAYANRAOJI | SB | 14-09-2001 | 04-02-2023 | 246.00 |
| 3363 | 005006200000897 | 1 | CHAUDHARI SONAL RAJESHKUMA | SB | 21-09-2001 | 04-02-2023 | 184.00 |
| 3364 | 005006200000898 | 1 | CHAUDHARI KAJAL ISHWARDAS | SB | 21-09-2001 | 04-02-2023 | 184.00 |
| 3365 | 005006200000899 | 1 | CHAUDHARI KAVITA ASHOKKUMA | SB | 21-09-2001 | 04-02-2023 | 184.00 |
| 3366 | 005006200000900 | 1 | CHAUDHARI ANITA CHANUPRAKA | SB | 21-09-2001 | 04-02-2023 | 184.00 |
| 3367 | 005006200000904 | 1 | CHAUDHARI BABITA DIPAKKUMA | SB | 21-09-2001 | 04-02-2023 | 184.00 |
| 3368 | 005006200000905 | 1 | CHAUDHARI TEJMAL KUNDANMAL | SB | 21-09-2001 | 04-02-2023 | 184.00 |
| 3369 | 005006200000906 | 1 | CHAUDHARI SAVITRIDEVI TEJM | SB | 21-09-2001 | 04-02-2023 | 184.00 |
| 3370 | 005006200000910 | 1 | LANJEWAR NITESH DEVCHAND | SB | 27-09-2001 | 04-02-2023 | 18.00 |
| 3371 | 005006200000912 | 1 | PATLE DILIPKUMAR BAPUJI | SB | 05-10-2001 | 04-02-2023 | 441.00 |
| 3372 | 005006200000917 | 1 | IELME GHANSHAM KARUJI | SB | 06-12-2001 | 04-02-2023 | 193.00 |
| 3373 | 005006200000920 | 1 | MESHARAM SUNIL MUKHARGI | SB | 21-12-2001 | 04-02-2023 | 207.00 |
| 3374 | 005006200000923 | 1 | PARTEKI BABULAL SAMBHU | SB | 26-12-2001 | 04-02-2023 | 183.00 |
| 3375 | 005006200000929 | 1 | MANAPURE ASHOK GAJANAN | SB | 17-01-2002 | 04-02-2023 | 382.00 |
| 3376 | 005006200000934 | 1 | LAMBAT MAMATA SHANKAR | SB | 14-02-2002 | 04-02-2023 | 182.00 |
| 3377 | 005006200000939 | 1 | LANJEWAR VINAYAK SAKHARAM | SB | 27-02-2002 | 04-02-2023 | 406.00 |
| 3378 | 005006200000942 | 1 | JAIN DINESHKUMAR RAMCHANDR | SB | 02-03-2002 | 04-02-2023 | 379.00 |
| 3379 | 005006200000945 | 1 | MOGARE JWALAPRASAD BHAGWAN | SB | 07-03-2002 | 04-02-2023 | 333.00 |
| 3380 | 005006200000946 | 1 | WAGHADE RUPAM HEMRAJ | SB | 07-03-2002 | 04-02-2023 | 395.00 |
| 3381 | 005006200000948 | 1 | RAMTEKE DAMODHAR CHAITUJI | SB | 11-03-2002 | 04-02-2023 | 182.00 |
| 3382 | 005006200000949 | 1 | PASWAN GYANIRAM RAJARAM | SB | 11-03-2002 | 04-02-2023 | 458.00 |
| 3383 | 005006200000950 | 1 | KHARWADE SHAMRAO FANDU | SB | 18-03-2002 | 04-02-2023 | 193.00 |
| 3384 | 005006200000951 | 1 | LOKHANDE FAGU RUNJYAYA | SB | 20-03-2002 | 04-02-2023 | 230.00 |
| 3385 | 005006200000952 | 1 | VARKHADE RATAN ISSRU | SB | 20-03-2002 | 04-02-2023 | 230.00 |
| 3386 | 005006200000953 | 1 | RAUT RAYANA TULSIRAM | SB | 20-03-2002 | 04-02-2023 | 230.00 |
| 3387 | 005006200000955 | 1 | PASWAN KALABAI NATTHUJI | SB | 22-03-2002 | 04-02-2023 | 425.00 |
| 3388 | 005006200000961 | 1 | ALMACHE SHRAWAN BHIKU | SB | 05-04-2002 | 04-02-2023 | 346.00 |
| 3389 | 005006200000966 | 1 | KAPSEKAR RAYBHAN KASHINATH | SB | 26-04-2002 | 04-02-2023 | 181.00 |
| 3390 | 005006200000967 | 1 | HIRDE RAMAN MORESHWARRAO | SB | 27-04-2002 | 04-02-2023 | 424.00 |
| 3391 | 005006200000968 | 1 | ILPACHE GHANASHAM ISARAM | SB | 29-04-2002 | 04-02-2023 | 230.00 |
| 3392 | 005006200000976 | 1 | LATKAR TARACHAND NAMDEVRAO | SB | 16-05-2002 | 04-02-2023 | 246.00 |
| 3393 | 005006200000979 | 1 | SONI RAJESH NAGINBHAI | SB | 21-05-2002 | 04-02-2023 | 401.00 |
| 3394 | 005006200000982 | 1 | KONDEWAR GEETA C.&KOND | SB | 06-06-2002 | 04-02-2023 | 479.00 |
| 3395 | 005006200000983 | 1 | SABERABI RAFIK SHEIKH | SB | 10-06-2002 | 04-02-2023 | 289.00 |
| 3396 | 005006200000985 | 1 | BAWANKAR LATABAI BALIRAM | SB | 18-06-2002 | 04-02-2023 | 448.00 |
| 3397 | 005006200000988 | 1 | RANE VIJAY TEJRAM | SB | 01-07-2002 | 04-02-2023 | 180.00 |
| 3398 | 005006200000992 | 1 | SAMRIT KAILAS MADHUKARJI | SB | 17-07-2002 | 04-02-2023 | 397.00 |
| 3399 | 005006200000993 | 1 | RANGARI VANKAT BENDOJI | SB | 17-07-2002 | 04-02-2023 | 80.00 |
| 3400 | 005006200000997 | 1 | KATAKWAR KHEMRAJ BOWARAM | SB | 23-07-2002 | 04-02-2023 | 194.00 |
| 3401 | 005006200000998 | 1 | VANJARI DHANWANT KARUJI | SB | 29-07-2002 | 04-02-2023 | 194.00 |
| 3402 | 005006200001003 | 1 | GURVE SHRIPAT KASHINATHJI | SB | 29-08-2002 | 04-02-2023 | 276.00 |
| 3403 | 005006200001005 | 1 | SHEIKH RAMJAN SHEIKH MEHBO | SB | 06-09-2002 | 04-02-2023 | 179.00 |
| 3404 | 005006200001006 | 1 | BIROLE GAJANAN NAGORAO | SB | 23-09-2002 | 04-02-2023 | 185.00 |
| 3405 | 005006200001016 | 1 | JHARARIYA BHARAT GIRDHARIL | SB | 18-10-2002 | 04-02-2023 | 468.00 |
| 3406 | 005006200001018 | 1 | BHURE DEVCHAND RAMCHANDRAJ | SB | 07-11-2002 | 04-02-2023 | 176.00 |
| 3407 | 005006200001025 | 1 | PATLE SHYAMALAL DAJIBA | SB | 05-12-2002 | 04-02-2023 | 175.00 |
| 3408 | 005006200001028 | 1 | GAURE RAJESHWAR ASSARAMJI | SB | 10-12-2002 | 04-02-2023 | 175.00 |
| 3409 | 005006200001033 | 1 | RAUT GYANESHWAR SEWAKRAMJI | SB | 28-12-2002 | 04-02-2023 | 187.00 |
| 3410 | 005006200001034 | 1 | UKEY VANSHILA GURURAOJI | SB | 07-01-2003 | 04-02-2023 | 181.00 |
| 3411 | 005006200001035 | 1 | MENE KANHU DAMA | SB | 07-01-2003 | 04-02-2023 | 181.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3412 | 005006200001036 | 1 | AGRAWAL HEMLATA KRISHNAKUM | SB | 10-01-2003 | 04-02-2023 | 321.20 |
| 3413 | 005006200001044 | 1 | SHARMA HANUMANPRSHAD KEDAR | SB | 20-02-2003 | 04-02-2023 | 175.00 |
| 3414 | 005006200001045 | 1 | JOSHI GANESH PRABHUDAYALJI | SB | 26-02-2003 | 04-02-2023 | 174.00 |
| 3415 | 005006200001047 | 1 | NISAL SANJAY MANOHAR | SB | 08-03-2003 | 04-02-2023 | 10.00 |
| 3416 | 005006200001048 | 1 | BHURE SURAJ ANANTA | SB | 15-03-2003 | 04-02-2023 | 184.00 |
| 3417 | 005006200001052 | 1 | SENDRE GANGARAM DOMA | SB | 26-03-2003 | 04-02-2023 | 174.00 |
| 3418 | 005006200001053 | 1 | UKEY RAMCHANDRA SHREERAM | SB | 26-03-2003 | 04-02-2023 | 174.00 |
| 3419 | 005006200001054 | 1 | KORAM RAMCHANDRA TULARAM | SB | 26-03-2003 | 04-02-2023 | 174.00 |
| 3420 | 005006200001056 | 1 | KUMBHRE JIVAN VARLU | SB | 26-03-2003 | 04-02-2023 | 174.00 |
| 3421 | 005006200001058 | 1 | MHO.SHEKH SHARIFUDDIN KUTU | SB | 26-03-2003 | 04-02-2023 | 395.00 |
| 3422 | 005006200001061 | 1 | TURKAR ANGAT DHANRAJ | SB | 09-04-2003 | 04-02-2023 | 242.00 |
| 3423 | 005006200001077 | 1 | KUMBHRE BUDHRAM DHANU | SB | 09-06-2003 | 04-02-2023 | 466.00 |
| 3424 | 005006200001080 | 1 | UIKEY PUSARAM GAJAR | SB | 10-06-2003 | 04-02-2023 | 243.00 |
| 3425 | 005006200001085 | 1 | GANESHE VIJAY EKNATH | SB | 01-08-2003 | 04-02-2023 | 403.00 |
| 3426 | 005006200001089 | 1 | JAVHRANI VIJAY JAMNADAS | SB | 16-08-2003 | 04-02-2023 | 460.00 |
| 3427 | 005006200001099 | 1 | GOTEFODE THIRTHRAJ SITARAM | SB | 16-10-2003 | 04-02-2023 | 182.00 |
| 3428 | 005006200001113 | 1 | DADLANI HARISHKUMAR KISANC | SB | 10-12-2003 | 04-02-2023 | 170.00 |
| 3429 | 005006200001115 | 1 | BHALAVI PUSARAM SUKRAM | SB | 29-12-2003 | 04-02-2023 | 323.00 |
| 3430 | 005006200001117 | 1 | RANGARI RAJKUMAR TARACHAND | SB | 06-01-2004 | 04-02-2023 | 464.00 |
| 3431 | 005006200001118 | 1 | SHENDE ARVIND JANARDHAN | SB | 10-01-2004 | 04-02-2023 | 300.20 |
| 3432 | 005006200001119 | 1 | SAKHARE SHRAWAN SOMAJI | SB | 10-01-2004 | 04-02-2023 | 371.00 |
| 3433 | 005006200001125 | 1 | NAGDEVE SMT.TURSABAI JAYNT | SB | 04-02-2004 | 04-02-2023 | 278.00 |
| 3434 | 005006200001132 | 1 | SHUKLA SMT SAROJ JATASHANK | SB | 11-03-2004 | 04-02-2023 | 387.00 |
| 3435 | 005006200001137 | 1 | DONGARWAR SMT.SULKABAI NAR | SB | 10-04-2004 | 04-02-2023 | 308.00 |
| 3436 | 005006200001139 | 1 | RANGWANI SANTOSH ASHOKKUMA | SB | 19-04-2004 | 04-02-2023 | 370.00 |
| 3437 | 005006200001151 | 1 | PARATE JAISINGH MAHAVIRDAS | SB | 21-06-2004 | 04-02-2023 | 500.00 |
| 3438 | 005006200001158 | 1 | KAMBLE SMT PANCHFULA ISHWA | SB | 12-07-2004 | 04-02-2023 | 170.00 |
| 3439 | 005006200001159 | 1 | UPRIKAR SMT BABYNANDA SUDH | SB | 12-07-2004 | 04-02-2023 | 170.00 |
| 3440 | 005006200001165 | 1 | POCHALWAR MADHAV VITHOBAJI | SB | 01-09-2004 | 04-02-2023 | 401.00 |
| 3441 | 005006200001168 | 1 | VIVEK SIDDARTH DONGRE-MINO | SB | 09-09-2004 | 04-02-2023 | 170.00 |
| 3442 | 005006200001175 | 1 | BHELAVE TEKCNAND YOGRAJ | SB | 17-09-2004 | 04-02-2023 | 170.00 |
| 3443 | 005006200001177 | 1 | ASWANI KU.DEEPA MANOHARLAL | SB | 05-10-2004 | 04-02-2023 | 192.00 |
| 3444 | 005006200001179 | 1 | ASWANI KU.DHANWANTI KUNJIL | SB | 05-10-2004 | 04-02-2023 | 276.00 |
| 3445 | 005006200001190 | 1 | JAMBURE BABULAL TULSIRAM | SB | 07-01-2005 | 04-02-2023 | 466.00 |
| 3446 | 005006200001192 | 1 | SARVE PURANCHAND PUNAJI | SB | 04-02-2005 | 04-02-2023 | 380.00 |
| 3447 | 005006200001195 | 1 | BURDE NARESH RUPCHAND | SB | 12-02-2005 | 04-02-2023 | 190.00 |
| 3448 | 005006200001222 | 1 | GABHANE MADAN DEVCHANDJI | SB | 24-08-2005 | 04-02-2023 | 439.00 |
| 3449 | 005006200001225 | 1 | GOUPALE PRIYA PREMLAL | SB | 03-09-2005 | 04-02-2023 | 399.00 |
| 3450 | 005006200001229 | 1 | WASNIK MORESHWAR SHRAWAN | SB | 20-10-2005 | 04-02-2023 | 379.00 |
| 3451 | 005006200001234 | 1 | BANDEBUCHE SHRIRAM ATMARAM | SB | 25-11-2005 | 04-02-2023 | 422.00 |
| 3452 | 005006200001238 | 1 | JAIWAL MAYUR AJAY | SB | 15-12-2005 | 04-02-2023 | 368.00 |
| 3453 | 005006200001246 | 1 | KHAROLE GANGARAM SHRIRAM | SB | 04-05-2006 | 04-02-2023 | 378.00 |
| 3454 | 005006200001249 | 1 | PATLE MANISH MADHUKAR | SB | 12-05-2006 | 04-02-2023 | 390.00 |
| 3455 | 005006200001253 | 1 | VARMA DARPAN | SB | 13-06-2006 | 04-02-2023 | 393.92 |
| 3456 | 005006200001257 | 1 | MALEWAR RAJESH SHRAWANJI | SB | 27-07-2006 | 04-02-2023 | 363.00 |
| 3457 | 005006200001258 | 1 | MENDHE LAKHANLAL RAMAJI | SB | 29-07-2006 | 04-02-2023 | 116.50 |
| 3458 | 005006200001262 | 1 | DURBUDE SUDHAKAR NAMDEV | SB | 05-10-2006 | 04-02-2023 | 105.50 |
| 3459 | 005006200001269 | 1 | CHANNE BHARAT RAGOBAJI | SB | 22-12-2006 | 04-02-2023 | 356.00 |
| 3460 | 005006200001280 | 1 | SELOKAR SANJAY GOUTAM | SB | 23-03-2007 | 04-02-2023 | 294.00 |
| 3461 | 005006200001285 | 1 | BOMBADE CHITRALEKHA PYAREL | SB | 05-04-2007 | 04-02-2023 | 479.00 |
| 3462 | 005006200001286 | 1 | MESHARAM KAMLESH DULICHAND | SB | 07-04-2007 | 04-02-2023 | 354.00 |
| 3463 | 005006200001306 | 1 | ASWANI RAKESH AMRUTLAL | SB | 16-07-2007 | 04-02-2023 | 399.00 |
| 3464 | 005006200001325 | 1 | KAMBALE SMT.DEPIKA DINESH | SB | 05-11-2007 | 04-02-2023 | 425.00 |
| 3465 | 005006200001333 | 1 | ROUT RAMDAYAL KASHIRAM | SB | 16-01-2008 | 04-02-2023 | 169.00 |
| 3466 | 005006200001390 | 1 | UKEY ANUBAI MANOHAR | SB | 05-03-2008 | 04-02-2023 | 460.00 |
| 3467 | 005006200001395 | 1 | SUGRATA DAYARAM MANE | SB | 05-03-2008 | 04-02-2023 | 488.00 |
| 3468 | 005006200001433 | 1 | DHURWE LILABAI DEVIDAS | SB | 15-03-2008 | 04-02-2023 | 479.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|----------------------|---------|----------------------------|------|---------------------|----------------------|------------------|
| 3469 | 005006200001446 | 1 | KUMBHARE LAXMI KHURCHAND | SB | 09-04-2008 | 04-02-2023 | 413.00 |
| 3470 | 005006200001528 | 1 | KHAN AFSANA SARFARAJ | SB | 09-11-2009 | 04-02-2023 | 299.00 |
| 3471 | 005006200001536 | 1 | SHENDE GOURAV RAJKUMAR | SB | 21-12-2009 | 04-02-2023 | 282.40 |
| 3472 | 005006200001590 | 1 | GALBALE SUJAN GANESH | SB | 27-04-2011 | 04-02-2023 | 319.40 |
| 3473 | 005006200001591 | 1 | AGRAWAL RAJKUMAR AMARNATH | SB | 28-04-2011 | 04-02-2023 | 1.00 |
| 3474 | 005006200001595 | 1 | KOHALE RAJKUMAR NATTHU | SB | 18-05-2011 | 04-02-2023 | 465.00 |
| 3475 | 005006200001596 | 1 | BISANE RAVINDRA ASARAM | SB | 25-05-2011 | 04-02-2023 | 458.00 |
| 3476 | 005006200001597 | 1 | AGASHE KU MEGHA MAHADEO | SB | 26-05-2011 | 04-02-2023 | 321.40 |
| 3477 | 005006200001617 | 1 | ASWANI KU DEEPA MANOHARLAL | SB | 23-08-2011 | 04-02-2023 | 482.00 |
| 3478 | 005006200001645 | 1 | RATHI RAJKUMAR TOLIRAM | SB | 21-04-2012 | 04-02-2023 | 326.40 |
| | Tumsar Branch | | | | Sub Total : | | 115644.90 |
| 3479 | 006006200000006 | 1 | LANGEWAR NAJUKRAM JANAJI | SB | 01-01-1995 | 04-02-2023 | 184.00 |
| 3480 | 006006200000007 | 1 | DHOLKE CHANDRASHEKAR S. | SB | 01-01-1996 | 04-02-2023 | 372.00 |
| 3481 | 006006200000008 | 1 | GUPTA GIRISH HARIKISHAN | SB | 01-01-1996 | 04-02-2023 | 256.00 |
| 3482 | 006006200000009 | 1 | RAHANGADE JAGANNATH YADAVR | SB | 01-01-1996 | 04-02-2023 | 284.00 |
| 3483 | 006006200000019 | 1 | MASURKAR VILAS MADUKARRAO | SB | 02-01-1996 | 04-02-2023 | 284.00 |
| 3484 | 006006200000021 | 1 | AGRAWAL REKHA SURESH | SB | 12-01-1996 | 04-02-2023 | 294.00 |
| 3485 | 006006200000023 | 1 | PATHAN BASHIRKHAN PIRKHAN | SB | 22-11-1997 | 04-02-2023 | 201.00 |
| 3486 | 006006200000024 | 1 | SHIRSAGAR ASHOK PANDURANG | SB | 01-01-1996 | 04-02-2023 | 283.00 |
| 3487 | 006006200000026 | 1 | MESHARAM LOKMIJ KASHIRAM | SB | 03-01-1996 | 04-02-2023 | 283.00 |
| 3488 | 006006200000028 | 1 | SAKHRE RAJANAND SHIRAM | SB | 05-01-1996 | 04-02-2023 | 417.00 |
| 3489 | 006006200000030 | 1 | MALLANI PRAKASH GOVINDRAO | SB | 05-01-1996 | 04-02-2023 | 423.00 |
| 3490 | 006006200000032 | 1 | KULKARNI ADITYA ARUN | SB | 06-01-1996 | 04-02-2023 | 284.00 |
| 3491 | 006006200000041 | 1 | PATALE P.V. | SB | 11-01-1996 | 04-02-2023 | 140.00 |
| 3492 | 006006200000047 | 1 | KHURANA MAHENDRA KUMAR JIV | SB | 15-01-1996 | 04-02-2023 | 375.00 |
| 3493 | 006006200000051 | 1 | TOHARA BEGAM ABDUL | SB | 18-01-1996 | 04-02-2023 | 488.00 |
| 3494 | 006006200000052 | 1 | AGRAWAL SUDIRKUMAR HANUMAN | SB | 20-01-1996 | 04-02-2023 | 175.00 |
| 3495 | 006006200000058 | 1 | RATHOD BHARATSINGH PREMSIN | SB | 25-01-1996 | 04-02-2023 | 288.00 |
| 3496 | 006006200000063 | 1 | TITIRMARE KIRAN N. | SB | 30-01-1996 | 04-02-2023 | 280.00 |
| 3497 | 006006200000065 | 1 | MESHARAM PRAVIN T. | SB | 31-01-1996 | 04-02-2023 | 121.00 |
| 3498 | 006006200000070 | 1 | KUNE CHINTAMAN JANARDHAN | SB | 02-02-1996 | 04-02-2023 | 280.00 |
| 3499 | 006006200000072 | 1 | GOSWAMI JAGUPURI NAYANPURI | SB | 05-02-1996 | 04-02-2023 | 9.00 |
| 3500 | 006006200000073 | 1 | SHEKH PYARABHAI MOHAMAD | SB | 06-02-1996 | 04-02-2023 | 473.00 |
| 3501 | 006006200000075 | 1 | KAPGATE DEVMAN JANGALJI | SB | 06-02-1996 | 04-02-2023 | 306.00 |
| 3502 | 006006200000077 | 1 | RAUT KIRAN PRAKASH | SB | 10-02-1996 | 04-02-2023 | 280.00 |
| 3503 | 006006200000079 | 1 | DONGARE SUDIR MADUKAR | SB | 13-02-1996 | 04-02-2023 | 300.00 |
| 3504 | 006006200000080 | 1 | BUSARI MADHAVRAO SANTARAMJ | SB | 14-02-1996 | 04-02-2023 | 300.00 |
| 3505 | 006006200000084 | 1 | AGRAWAL SEEMA OMPRAKASH | SB | 20-02-1996 | 04-02-2023 | 276.00 |
| 3506 | 006006200000085 | 1 | DAVE MAHENDRA K. | SB | 20-02-1996 | 04-02-2023 | 273.00 |
| 3507 | 006006200000086 | 1 | BRAHAMANKAR OMKAR SHRWAN | SB | 22-02-1996 | 04-02-2023 | 280.00 |
| 3508 | 006006200000091 | 1 | AVARKAR GANGADHAR SHRAVAN | SB | 24-02-1996 | 04-02-2023 | 387.00 |
| 3509 | 006006200000093 | 1 | BAGADE VALMIK JAJAJI | SB | 28-02-1996 | 04-02-2023 | 302.00 |
| 3510 | 006006200000095 | 1 | NAYALWADE KUSHANA ANANDRAO | SB | 27-02-1996 | 04-02-2023 | 280.00 |
| 3511 | 006006200000096 | 1 | GAYDHANE UTTAMRAO | SB | 29-02-1996 | 04-02-2023 | 302.00 |
| 3512 | 006006200000098 | 1 | KARADE SHEELA MANOJ | SB | 29-09-1996 | 04-02-2023 | 364.00 |
| 3513 | 006006200000099 | 1 | MASKE SATYAWAN RAMJI | SB | 01-03-1996 | 04-02-2023 | 189.00 |
| 3514 | 006006200000105 | 1 | KULKARNI MITHALI ARUN | SB | 04-03-1996 | 04-02-2023 | 280.00 |
| 3515 | 006006200000106 | 1 | MARWADE VASANT SEETARAM | SB | 11-03-1996 | 04-02-2023 | 446.00 |
| 3516 | 006006200000109 | 1 | UPLAPWAR SANTOSH VASUDEV | SB | 14-03-1996 | 04-02-2023 | 378.00 |
| 3517 | 006006200000111 | 1 | ILAMKAR DHANLAL MODKU | SB | 14-03-1996 | 04-02-2023 | 276.00 |
| 3518 | 006006200000115 | 1 | THOMNE TEJARAM A. | SB | 19-03-1996 | 04-02-2023 | 276.00 |
| 3519 | 006006200000117 | 1 | BAGADE SHANKAR A. | SB | 19-03-1996 | 04-02-2023 | 417.00 |
| 3520 | 006006200000118 | 1 | TANDEKAR MULCHAND SHIVRAM | SB | 19-03-1996 | 04-02-2023 | 179.00 |
| 3521 | 006006200000124 | 1 | POTFODE SHIRRAM VASANTRAO | SB | 10-04-1996 | 04-02-2023 | 371.00 |
| 3522 | 006006200000128 | 1 | PARDI TEKCHAND BALIRAM | SB | 12-04-1996 | 04-02-2023 | 230.00 |
| 3523 | 006006200000129 | 1 | DHASHINKAR SUMAN MADHUKAR | SB | 29-10-2001 | 04-02-2023 | 421.00 |
| 3524 | 006006200000133 | 1 | GUPATA VIJAY MAHESH | SB | 22-04-1996 | 04-02-2023 | 174.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3525 | 006006200000134 | 1 | PARMAR RAJESH | SB | 22-04-1996 | 04-02-2023 | 276.00 |
| 3526 | 006006200000135 | 1 | PATLE ATMARAM NARD | SB | 23-06-1996 | 04-02-2023 | 325.00 |
| 3527 | 006006200000137 | 1 | DEVARE NAMDEVRAO BHIVANI | SB | 27-04-1996 | 04-02-2023 | 276.00 |
| 3528 | 006006200000138 | 1 | ASWALE RAM GOPALJI | SB | 27-04-1996 | 04-02-2023 | 276.00 |
| 3529 | 006006200000144 | 1 | DESHKAR TEKCHANDRA D. | SB | 24-05-1997 | 04-02-2023 | 275.00 |
| 3530 | 006006200000146 | 1 | MAGPURKAR LASUMAN PANDURAN | SB | 06-06-1996 | 04-02-2023 | 332.00 |
| 3531 | 006006200000152 | 1 | KUMBHARE TULSHIRAM JAYRAM | SB | 18-06-1996 | 04-02-2023 | 296.00 |
| 3532 | 006006200000155 | 1 | RAMTEKI SHIDHARTH PANDURA | SB | 21-06-1996 | 04-02-2023 | 275.00 |
| 3533 | 006006200000156 | 1 | RAKHADE NANDALAL NAYAYAN | SB | 25-06-1996 | 04-02-2023 | 287.00 |
| 3534 | 006006200000157 | 1 | RANGARI ASHOK TAJRAJ | SB | 26-06-1996 | 04-02-2023 | 478.00 |
| 3535 | 006006200000160 | 1 | RANGARI SADHASIV SEETKURAJ | SB | 27-06-1996 | 04-02-2023 | 370.00 |
| 3536 | 006006200000162 | 1 | KAPGATE HEMRAJ N. | SB | 01-07-1996 | 04-02-2023 | 229.00 |
| 3537 | 006006200000163 | 1 | KAPGATE CHAITARASM B. | SB | 04-07-1996 | 04-02-2023 | 459.00 |
| 3538 | 006006200000164 | 1 | DEOPUJARI V.M. | SB | 04-07-1996 | 04-02-2023 | 306.00 |
| 3539 | 006006200000166 | 1 | AGASHE LALCHAND MANOHAR | SB | 04-07-1996 | 04-02-2023 | 289.00 |
| 3540 | 006006200000167 | 1 | LANGADE YOGESWAR K. | SB | 06-08-1996 | 04-02-2023 | 301.00 |
| 3541 | 006006200000173 | 1 | KAPGATE PUNDLIK GANPATI | SB | 19-07-1996 | 04-02-2023 | 272.00 |
| 3542 | 006006200000175 | 1 | SHIHE RUPRAO MANTARARAM | SB | 27-07-1996 | 04-02-2023 | 324.00 |
| 3543 | 006006200000178 | 1 | BHANBHARTE PRAKASH A. | SB | 01-08-1996 | 04-02-2023 | 269.00 |
| 3544 | 006006200000180 | 1 | NASIKE ASHAVINKUMAR KESHAV | SB | 01-08-1996 | 04-02-2023 | 251.00 |
| 3545 | 006006200000183 | 1 | PARDHI SHUKADEV BODIJI | SB | 08-08-1996 | 04-02-2023 | 257.00 |
| 3546 | 006006200000185 | 1 | RAUT SESHANTABAI J. | SB | 13-08-1996 | 04-02-2023 | 283.00 |
| 3547 | 006006200000186 | 1 | MESHARAM VALMIK ISTARI | SB | 13-08-1996 | 04-02-2023 | 272.00 |
| 3548 | 006006200000188 | 1 | GHATBANDE MANGALA HIVRAJ | SB | 19-08-1996 | 04-02-2023 | 357.00 |
| 3549 | 006006200000189 | 1 | RAMTEKE RAMCHANDRA GARIBA | SB | 20-08-1996 | 04-02-2023 | 272.00 |
| 3550 | 006006200000193 | 1 | KAPGATE BHAGIRAO PANDURANG | SB | 23-08-1996 | 04-02-2023 | 368.00 |
| 3551 | 006006200000196 | 1 | DESHPANDE BHOJRAJ RAGHUNAT | SB | 02-09-1996 | 04-02-2023 | 352.00 |
| 3552 | 006006200000197 | 1 | BAWANKAR SUDHANVA L. | SB | 02-09-1996 | 04-02-2023 | 266.00 |
| 3553 | 006006200000200 | 1 | KAPGATE YADAV F. | SB | 09-09-1996 | 04-02-2023 | 324.00 |
| 3554 | 006006200000203 | 1 | KIRAMPURE MANGALMURTI A. | SB | 14-09-1996 | 04-02-2023 | 359.60 |
| 3555 | 006006200000205 | 1 | DHAKANE FATUU GOPAL | SB | 17-09-1996 | 04-02-2023 | 296.00 |
| 3556 | 006006200000206 | 1 | MESHARAM MAROTI HARBAJI | SB | 17-09-1996 | 04-02-2023 | 340.00 |
| 3557 | 006006200000209 | 1 | BHOPCHE KEWALRAM DASARAM | SB | 18-09-1996 | 04-02-2023 | 269.00 |
| 3558 | 006006200000210 | 1 | SHAHARE ANKOSH BHAVRU | SB | 20-09-1996 | 04-02-2023 | 269.00 |
| 3559 | 006006200000212 | 1 | DONGARWAR ANANDRAO MOTIRAM | SB | 23-09-1996 | 04-02-2023 | 184.00 |
| 3560 | 006006200000214 | 1 | DURADE BALKUSHAN DUWAT | SB | 01-10-1996 | 04-02-2023 | 273.00 |
| 3561 | 006006200000215 | 1 | THAKRE RAJKUMAR JIRAM | SB | 01-10-1996 | 04-02-2023 | 269.00 |
| 3562 | 006006200000216 | 1 | PATEL MANOJ JASBHAI | SB | 04-10-1996 | 04-02-2023 | 497.31 |
| 3563 | 006006200000217 | 1 | KAPGATE GHANSYAM DHASHARTH | SB | 05-10-1996 | 04-02-2023 | 266.00 |
| 3564 | 006006200000220 | 1 | GYADHANE BHAMRAO SEETARAM | SB | 11-10-1996 | 04-02-2023 | 253.00 |
| 3565 | 006006200000225 | 1 | SHENDE MANGAL SUDHAKAR | SB | 26-10-1996 | 04-02-2023 | 269.00 |
| 3566 | 006006200000228 | 1 | GAUTAM ANILKUMAR HARISHCHA | SB | 22-10-1996 | 04-02-2023 | 269.00 |
| 3567 | 006006200000230 | 1 | SUKHADEVE JANARDHAN VANVAS | SB | 24-10-1996 | 04-02-2023 | 293.00 |
| 3568 | 006006200000233 | 1 | KAGADE VASANT MAROTI | SB | 31-10-1996 | 04-02-2023 | 272.00 |
| 3569 | 006006200000235 | 1 | PATHAN SHABBIR A. | SB | 04-11-1996 | 04-02-2023 | 420.00 |
| 3570 | 006006200000242 | 1 | HARWADE MARTAND KASINATH | SB | 26-11-1996 | 04-02-2023 | 268.00 |
| 3571 | 006006200000244 | 1 | BESEN BHASKAR YADAVRAO | SB | 26-11-1996 | 04-02-2023 | 427.00 |
| 3572 | 006006200000245 | 1 | KONWANI HARISHCHANDRA MUKA | SB | 26-11-1996 | 04-02-2023 | 268.00 |
| 3573 | 006006200000246 | 1 | VADOLE MADUKAR CHUNIDAS | SB | 29-11-1996 | 04-02-2023 | 339.00 |
| 3574 | 006006200000249 | 1 | LOHIYA JANABAI RAMESWAR | SB | 30-11-1996 | 04-02-2023 | 51.00 |
| 3575 | 006006200000251 | 1 | KOTAGALE NARESH MADUJI | SB | 02-12-1996 | 04-02-2023 | 275.00 |
| 3576 | 006006200000254 | 1 | ABDUL RASID GULAB TURK | SB | 06-12-1996 | 04-02-2023 | 458.00 |
| 3577 | 006006200000255 | 1 | CHOTRIB RAMJI DOMA | SB | 08-12-1996 | 04-02-2023 | 268.00 |
| 3578 | 006006200000257 | 1 | SONWANE GULAB SHRAWANJI | SB | 07-12-1996 | 04-02-2023 | 268.00 |
| 3579 | 006006200000261 | 1 | TAWADE MAHADEV RATIRAM | SB | 12-12-1996 | 04-02-2023 | 269.00 |
| 3580 | 006006200000262 | 1 | RAUT SURESH M. | SB | 13-12-1996 | 04-02-2023 | 192.00 |
| 3581 | 006006200000263 | 1 | MAHAKALKAR MANOHAR K. | SB | 13-12-1996 | 04-02-2023 | 268.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
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Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|------------------------------|------|---------------------|----------------------|---------|
| 3582 | 006006200000267 | 1 | VALTHARE NILKANTH GOPAL | SB | 18-12-1996 | 04-02-2023 | 370.00 |
| 3583 | 006006200000272 | 1 | GAUTAM,YASHWANTRAO URKUDAJ | SB | 19-12-1996 | 04-02-2023 | 344.00 |
| 3584 | 006006200000273 | 1 | MUDE ARVIND B. | SB | 21-12-1996 | 04-02-2023 | 308.00 |
| 3585 | 006006200000276 | 1 | LANGE HARIDAS SADASHIV | SB | 11-01-1997 | 04-02-2023 | 365.00 |
| 3586 | 006006200000278 | 1 | UPRIKAR KESHV PANDURANG | SB | 11-01-1997 | 04-02-2023 | 190.00 |
| 3587 | 006006200000279 | 1 | KURESHI MATEN BASHIR | SB | 30-12-1996 | 04-02-2023 | 328.00 |
| 3588 | 006006200000281 | 1 | BADWAIK MOHANDAS D. | SB | 30-01-1997 | 04-02-2023 | 268.00 |
| 3589 | 006006200000285 | 1 | CHAVAN VIJAY KUMAR GULAB | SB | 03-01-1997 | 04-02-2023 | 268.00 |
| 3590 | 006006200000293 | 1 | BARPANDE NARAYAN MANGRURAM | SB | 11-01-1997 | 04-02-2023 | 162.00 |
| 3591 | 006006200000296 | 1 | KAPGATE SANJAY NANDALAL | SB | 14-01-1997 | 04-02-2023 | 448.00 |
| 3592 | 006006200000297 | 1 | KAPGATE DYANESWAR DHARMAJI | SB | 16-11-1997 | 04-02-2023 | 181.00 |
| 3593 | 006006200000299 | 1 | GAHANE BHAGAWAT YASHWANT | SB | 20-01-1993 | 04-02-2023 | 174.00 |
| 3594 | 006006200000306 | 1 | PATHAN JALILKHA JABHARKHA | SB | 22-01-1997 | 04-02-2023 | 188.00 |
| 3595 | 006006200000313 | 1 | VANJARI VILAS ANTARAM | SB | 30-01-1997 | 04-02-2023 | 266.00 |
| 3596 | 006006200000317 | 1 | KOCHE SUKHADEV ARJUN | SB | 05-02-1997 | 04-02-2023 | 340.00 |
| 3597 | 006006200000318 | 1 | AGRAWAL HANUMANDAS | SB | 05-02-1997 | 04-02-2023 | 283.00 |
| 3598 | 006006200000320 | 1 | RAHANGADE CHAMENDRA JYALA | SB | 11-02-1997 | 04-02-2023 | 2.00 |
| 3599 | 006006200000322 | 1 | GEGAM KAILASH BHAGAVATJI | SB | 17-02-1997 | 04-02-2023 | 266.00 |
| 3600 | 006006200000323 | 1 | BHARTIYA JANTA PARTI | SB | 19-02-1997 | 04-02-2023 | 368.00 |
| 3601 | 006006200000325 | 1 | BAGAMOR SAVAJI SADASHIV | SB | 25-02-1997 | 04-02-2023 | 376.00 |
| 3602 | 006006200000326 | 1 | RAMTEKE SOHANLAL SATARAM | SB | 25-02-1997 | 04-02-2023 | 266.00 |
| 3603 | 006006200000332 | 1 | SHENDE PRABHU BHISANJI | SB | 01-03-1997 | 04-02-2023 | 266.00 |
| 3604 | 006006200000334 | 1 | BHARSAKOLE VISHWANATH JIRA | SB | 13-03-1997 | 04-02-2023 | 304.00 |
| 3605 | 006006200000336 | 1 | BOPCHE SHALU KEWALRAM | SB | 05-03-1997 | 04-02-2023 | 264.00 |
| 3606 | 006006200000337 | 1 | GOPALE KUPASAGAR DOLATJI | SB | 14-03-1997 | 04-02-2023 | 264.00 |
| 3607 | 006006200000344 | 1 | PATALE DEVARAM DASARAM | SB | 31-03-1997 | 04-02-2023 | 387.50 |
| 3608 | 006006200000347 | 1 | MALLANI DULICHAND GOVID | SB | 03-04-1997 | 04-02-2023 | 305.00 |
| 3609 | 006006200000349 | 1 | SHENDE SANJAY P. | SB | 04-04-1997 | 04-02-2023 | 283.00 |
| 3610 | 006006200000350 | 1 | VAGHAYE SHARD VASANTRAO | SB | 09-04-1997 | 04-02-2023 | 368.00 |
| 3611 | 006006200000352 | 1 | RAHANGADALE HOLRAJ MANDLAL | SB | 09-04-1997 | 04-02-2023 | 264.00 |
| 3612 | 006006200000353 | 1 | KULAKARNI ARUN BHIKAJI | SB | 10-04-1997 | 04-02-2023 | 264.00 |
| 3613 | 006006200000354 | 1 | KHOBRAKADALE PADAMKUMAR SHIR | SB | 10-04-1997 | 04-02-2023 | 264.00 |
| 3614 | 006006200000355 | 1 | NANHE MANOHAR KASHIRAM | SB | 10-04-1997 | 04-02-2023 | 264.00 |
| 3615 | 006006200000362 | 1 | DHURVE SHIVAJI N. | SB | 19-03-1997 | 04-02-2023 | 264.00 |
| 3616 | 006006200000368 | 1 | PARSHURAMKAR YAMUNABAI RAM | SB | 22-04-1997 | 04-02-2023 | 378.00 |
| 3617 | 006006200000371 | 1 | BHULLAR GURMELISINGH | SB | 24-03-1997 | 04-02-2023 | 294.00 |
| 3618 | 006006200000372 | 1 | GAJAPURE VILAS BABURAO | SB | 24-03-1997 | 04-02-2023 | 407.00 |
| 3619 | 006006200000375 | 1 | MESHARAM JAGADISH S. | SB | 25-03-1997 | 04-02-2023 | 202.00 |
| 3620 | 006006200000382 | 1 | LODHIKAR NARESHKUMAR CHINT | SB | 02-05-1997 | 04-02-2023 | 425.00 |
| 3621 | 006006200000383 | 1 | BANKAR GEETANJALI NAMDEV | SB | 02-05-1997 | 04-02-2023 | 264.00 |
| 3622 | 006006200000389 | 1 | KURVE SURESH DEVCHAND | SB | 15-05-1997 | 04-02-2023 | 161.00 |
| 3623 | 006006200000391 | 1 | PATLE AGASTIKUMAR R. | SB | 19-05-1997 | 04-02-2023 | 262.00 |
| 3624 | 006006200000396 | 1 | PALIWAL BHAGAVATIPRASAD S | SB | 28-05-1997 | 04-02-2023 | 262.00 |
| 3625 | 006006200000400 | 1 | HATAWAR RAMA DHONDUJI | SB | 04-06-1997 | 04-02-2023 | 302.00 |
| 3626 | 006006200000404 | 1 | YEDE NARAYAN N. | SB | 06-06-1997 | 04-02-2023 | 262.00 |
| 3627 | 006006200000407 | 1 | DONGARWAR KALIDAS SHAKHARA | SB | 07-06-1997 | 04-02-2023 | 262.00 |
| 3628 | 006006200000409 | 1 | HARDE RATIRAM MANGARUJI | SB | 09-06-1997 | 04-02-2023 | 262.00 |
| 3629 | 006006200000410 | 1 | GAHANE YAYPAL BALIRAM | SB | 09-06-1997 | 04-02-2023 | 262.00 |
| 3630 | 006006200000413 | 1 | VANJARI TEJRAM L. | SB | 17-06-1997 | 04-02-2023 | 261.50 |
| 3631 | 006006200000421 | 1 | BHIVANGADE CHANDRASHEKHAR | SB | 27-06-1997 | 04-02-2023 | 262.00 |
| 3632 | 006006200000422 | 1 | HATWAR PREMDAS JIWANIJI | SB | 30-06-1997 | 04-02-2023 | 323.00 |
| 3633 | 006006200000423 | 1 | HATWAR NAMDEV N. | SB | 01-07-1997 | 04-02-2023 | 205.00 |
| 3634 | 006006200000424 | 1 | KAPAGATE GULAB RAMCHANDRA | SB | 11-07-1997 | 04-02-2023 | 257.00 |
| 3635 | 006006200000426 | 1 | UJAVANE KUSHNKUMAR P. | SB | 08-07-1997 | 04-02-2023 | 452.80 |
| 3636 | 006006200000429 | 1 | TEMBHURAKAR DAYALDAS KISHA | SB | 15-07-1997 | 04-02-2023 | 257.00 |
| 3637 | 006006200000432 | 1 | VASNIK ABHIMAN KASIRAM | SB | 17-07-1997 | 04-02-2023 | 257.00 |
| 3638 | 006006200000436 | 1 | VAIDHYA ANIL CHARANDASJI | SB | 23-06-1997 | 04-02-2023 | 395.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3639 | 006006200000437 | 1 | PUND GANESH DEVIDAS | SB | 23-07-1997 | 04-02-2023 | 257.00 |
| 3640 | 006006200000439 | 1 | BAIS NARAYAN DEVISINGH | SB | 28-07-1997 | 04-02-2023 | 257.00 |
| 3641 | 006006200000441 | 1 | BANSOD MADAN FAGUJI | SB | 29-06-1997 | 04-02-2023 | 175.00 |
| 3642 | 006006200000442 | 1 | MANKAR MAMTA BABURAO | SB | 04-08-1997 | 04-02-2023 | 156.00 |
| 3643 | 006006200000452 | 1 | KOTANGALE RAMKUSHAN H. | SB | 23-08-1997 | 04-02-2023 | 257.00 |
| 3644 | 006006200000461 | 1 | RAUT KHEMCHAND DUDHARAMJI | SB | 08-09-1997 | 04-02-2023 | 268.00 |
| 3645 | 006006200000463 | 1 | VARKADE NIMBRAO HANUJI | SB | 10-09-1997 | 04-02-2023 | 366.00 |
| 3646 | 006006200000464 | 1 | BAVANE RAMESH G. | SB | 10-09-1997 | 04-02-2023 | 333.00 |
| 3647 | 006006200000465 | 1 | HATAWAR JIVAN N. | SB | 11-09-1997 | 04-02-2023 | 250.00 |
| 3648 | 006006200000467 | 1 | MESHARAM JITENDRA DALPAT | SB | 11-09-1997 | 04-02-2023 | 252.00 |
| 3649 | 006006200000472 | 1 | ITAWAR MAHADEV A. | SB | 16-10-1997 | 04-02-2023 | 256.00 |
| 3650 | 006006200000476 | 1 | BAVANE ADHIMAN SHIVRAM | SB | 18-09-1997 | 04-02-2023 | 256.00 |
| 3651 | 006006200000477 | 1 | CHANDEWAR TILAK SHIRAM | SB | 17-09-1997 | 04-02-2023 | 332.30 |
| 3652 | 006006200000478 | 1 | TEMBHURNE SANJAY YADYAVRAO | SB | 17-09-1997 | 04-02-2023 | 256.00 |
| 3653 | 006006200000481 | 1 | RAMTEKE BABURAO SUDHAMJI | SB | 23-09-1997 | 04-02-2023 | 298.00 |
| 3654 | 006006200000484 | 1 | KUMBHALDUR GHANSHYAM T. | SB | 29-09-1997 | 04-02-2023 | 257.00 |
| 3655 | 006006200000485 | 1 | MESHARAM DYARKABAI D. | SB | 25-10-1997 | 04-02-2023 | 256.00 |
| 3656 | 006006200000487 | 1 | WAGAYE SEVAK N. | SB | 01-10-1997 | 04-02-2023 | 266.00 |
| 3657 | 006006200000488 | 1 | VANVE CHAITARAM VATUJI | SB | 06-07-1997 | 04-02-2023 | 252.00 |
| 3658 | 006006200000491 | 1 | SIRSAGAR DHANRAJ PANDURANG | SB | 07-10-1997 | 04-02-2023 | 268.00 |
| 3659 | 006006200000496 | 1 | SANGRAME MAHADEO VAKTUJI | SB | 13-10-1997 | 04-02-2023 | 256.00 |
| 3660 | 006006200000497 | 1 | GUPTA ASHOKKUMAR GOVINDPRA | SB | 14-10-1997 | 04-02-2023 | 256.00 |
| 3661 | 006006200000499 | 1 | KHAN SAMMAD SAMSER | SB | 15-10-1997 | 04-02-2023 | 276.00 |
| 3662 | 006006200000500 | 1 | BANDOLE TUKARAM I. | SB | 15-10-1997 | 04-02-2023 | 256.00 |
| 3663 | 006006200000502 | 1 | LANJE RAMKUSHAN AKODI | SB | 17-10-1997 | 04-02-2023 | 420.00 |
| 3664 | 006006200000507 | 1 | MESHARAM BHURAO PUNAJI | SB | 20-11-1997 | 04-02-2023 | 256.00 |
| 3665 | 006006200000509 | 1 | TARJULE DURAGADAS RAJARAM | SB | 24-10-1997 | 04-02-2023 | 387.00 |
| 3666 | 006006200000511 | 1 | MUGMODE HARICHANDRA SADASH | SB | 27-10-1997 | 04-02-2023 | 256.00 |
| 3667 | 006006200000518 | 1 | PANPALIYA PRAMODKUMAR RADE | SB | 06-11-1997 | 04-02-2023 | 250.00 |
| 3668 | 006006200000526 | 1 | VAIKAR RAJIV B. | SB | 11-11-1997 | 04-02-2023 | 317.00 |
| 3669 | 006006200000536 | 1 | KAPGATE GAJANAN BHIVAJI | SB | 22-11-1997 | 04-02-2023 | 155.00 |
| 3670 | 006006200000537 | 1 | GAHANE MARKAND DEVAJI | SB | 24-11-1997 | 04-02-2023 | 366.00 |
| 3671 | 006006200000541 | 1 | SAPATE KEWALRAM PRABHU | SB | 01-12-1997 | 04-02-2023 | 310.00 |
| 3672 | 006006200000542 | 1 | MUGAMODE RAMKUSHAN D. | SB | 01-12-1997 | 04-02-2023 | 254.00 |
| 3673 | 006006200000543 | 1 | MENDE BABURAO SHAKHARMJI | SB | 18-12-1997 | 04-02-2023 | 254.00 |
| 3674 | 006006200000545 | 1 | RAUT SHRAVAN MUKHARUJI | SB | 02-12-1997 | 04-02-2023 | 231.00 |
| 3675 | 006006200000547 | 1 | PARSURAMKAR TULSIDAS M. | SB | 03-12-1997 | 04-02-2023 | 250.00 |
| 3676 | 006006200000548 | 1 | CHACHERE DIGAMBAR HARIBHAU | SB | 04-12-1997 | 04-02-2023 | 254.00 |
| 3677 | 006006200000553 | 1 | MAUNJE DUDHARAM BANDUJI | SB | 08-12-1997 | 04-02-2023 | 254.00 |
| 3678 | 006006200000556 | 1 | BADOLE TULARAM N. | SB | 10-12-1997 | 04-02-2023 | 254.00 |
| 3679 | 006006200000557 | 1 | AGRAWAL RAJESH NANADLALJI | SB | 11-12-1997 | 04-02-2023 | 423.00 |
| 3680 | 006006200000561 | 1 | BHIVANGADE RAMDAS SHRAVAN | SB | 23-12-1997 | 04-02-2023 | 375.00 |
| 3681 | 006006200000562 | 1 | VIDHYA SURESH ANTARAM | SB | 23-12-1997 | 04-02-2023 | 253.00 |
| 3682 | 006006200000563 | 1 | GABHANE MARTAND SEETKURA | SB | 26-12-1997 | 04-02-2023 | 253.00 |
| 3683 | 006006200000567 | 1 | UPRIKAR JOSHIRAM P. | SB | 02-01-1998 | 04-02-2023 | 253.00 |
| 3684 | 006006200000568 | 1 | HADGE SANJAY TEJARAM | SB | 05-01-1998 | 04-02-2023 | 253.00 |
| 3685 | 006006200000570 | 1 | GOUR MULCHAND NANDLAL | SB | 05-01-1998 | 04-02-2023 | 383.00 |
| 3686 | 006006200000574 | 1 | ROKADE PURUSOTTAM HARIBHAU | SB | 08-01-1998 | 04-02-2023 | 253.00 |
| 3687 | 006006200000575 | 1 | TEMBURNE SHANKAR GULAB | SB | 09-01-1998 | 04-02-2023 | 253.00 |
| 3688 | 006006200000577 | 1 | MESHARAM AMBADAS C. | SB | 10-01-1998 | 04-02-2023 | 411.00 |
| 3689 | 006006200000578 | 1 | BANSOD SUKHADEV RAMAJI | SB | 12-01-1998 | 04-02-2023 | 253.00 |
| 3690 | 006006200000581 | 1 | SAMRIT SOMDEV SADASIV | SB | 13-01-1998 | 04-02-2023 | 253.00 |
| 3691 | 006006200000582 | 1 | CHIKALKAR NAMDEV SHYAMRAO | SB | 13-01-1998 | 04-02-2023 | 253.00 |
| 3692 | 006006200000583 | 1 | GOBALE DAJI NARAYAN | SB | 14-01-1998 | 04-02-2023 | 253.00 |
| 3693 | 006006200000586 | 1 | PARSURAMKAR DHUDHRAM L. | SB | 16-01-1998 | 04-02-2023 | 253.00 |
| 3694 | 006006200000587 | 1 | LOTHE GOPAL HIRAMAN | SB | 16-01-1998 | 04-02-2023 | 253.00 |
| 3695 | 006006200000591 | 1 | NANDGAVE DENESH DEVENDRA | SB | 19-01-1998 | 04-02-2023 | 253.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 3696 | 006006200000594 | 1 | BADOLE PRABHU SAMPAT | SB | 22-01-1998 | 04-02-2023 | 253.00 |
| 3697 | 006006200000595 | 1 | UJAWANE ARUNKUMAR DEVCHAND | SB | 22-01-1998 | 04-02-2023 | 253.00 |
| 3698 | 006006200000596 | 1 | BOPCHE SHRAWAN NATTU | SB | 22-01-1998 | 04-02-2023 | 253.00 |
| 3699 | 006006200000597 | 1 | SHENDE SHUBHASH PUNDLIK | SB | 22-01-1997 | 04-02-2023 | 253.00 |
| 3700 | 006006200000599 | 1 | BAREKAR VASANTRAO JAGANNAT | SB | 27-01-1998 | 04-02-2023 | 257.00 |
| 3701 | 006006200000601 | 1 | MANDURKAR KAMSEN SHANKAR | SB | 31-01-1998 | 04-02-2023 | 253.00 |
| 3702 | 006006200000608 | 1 | HADAGE TEJARAM T. | SB | 14-02-1998 | 04-02-2023 | 253.00 |
| 3703 | 006006200000610 | 1 | KAPGATE PISARAM RADHOJI | SB | 16-02-1998 | 04-02-2023 | 253.00 |
| 3704 | 006006200000611 | 1 | RAUT GIRIDHARI PANDURANG | SB | 18-02-1998 | 04-02-2023 | 253.00 |
| 3705 | 006006200000612 | 1 | ZODE JAGDISH MOTIRAM | SB | 18-02-1998 | 04-02-2023 | 253.00 |
| 3706 | 006006200000614 | 1 | LAKHANI SEETARAMJI H. | SB | 27-02-1998 | 04-02-2023 | 253.00 |
| 3707 | 006006200000615 | 1 | BADOLE PURAUSHOTTAM DUDHAR | SB | 27-02-1998 | 04-02-2023 | 4.00 |
| 3708 | 006006200000616 | 1 | WANJARI DOMA SHYAMA | SB | 27-02-1998 | 04-02-2023 | 253.00 |
| 3709 | 006006200000623 | 1 | MANDURKAR SHAKUNTALA SHANK | SB | 17-03-1998 | 04-02-2023 | 252.00 |
| 3710 | 006006200000626 | 1 | POGADE PRABHAVATI BALIRAM | SB | 17-03-1998 | 04-02-2023 | 252.00 |
| 3711 | 006006200000630 | 1 | MESHARAM PRABHANAND NARAYAN | SB | 18-03-1998 | 04-02-2023 | 252.00 |
| 3712 | 006006200000632 | 1 | ITAWALE MAROTI TULSHIRAM | SB | 19-03-1998 | 04-02-2023 | 189.00 |
| 3713 | 006006200000633 | 1 | GUBHULE MATHURAPRASAD K. | SB | 23-03-1998 | 04-02-2023 | 252.00 |
| 3714 | 006006200000634 | 1 | BHENDARKAR HIRAMAN BAKARAJ | SB | 24-03-1998 | 04-02-2023 | 252.00 |
| 3715 | 006006200000635 | 1 | SHENDE BHABURAO NAJUKRAM | SB | 27-03-1998 | 04-02-2023 | 252.00 |
| 3716 | 006006200000637 | 1 | VALDHARE SANJAYKUMAR BALI | SB | 27-03-1998 | 04-02-2023 | 124.00 |
| 3717 | 006006200000638 | 1 | SARUDDIN ZIYAUDINN | SB | 04-08-1998 | 04-02-2023 | 254.00 |
| 3718 | 006006200000639 | 1 | GIREPUNJE BABURAO KASHINAT | SB | 06-04-1998 | 04-02-2023 | 252.00 |
| 3719 | 006006200000642 | 1 | BHOTHARKAR RAGHUNATH MODKU | SB | 07-04-1998 | 04-02-2023 | 193.00 |
| 3720 | 006006200000646 | 1 | BISHWAS AJITKUMAR | SB | 11-04-1998 | 04-02-2023 | 169.00 |
| 3721 | 006006200000647 | 1 | BORKAR GOPICHAND V. | SB | 11-04-1998 | 04-02-2023 | 252.00 |
| 3722 | 006006200000648 | 1 | SAYAM RAMKUSHANA TULARAM | SB | 11-04-1998 | 04-02-2023 | 252.00 |
| 3723 | 006006200000651 | 1 | SHAKARE MADAN KUMJI | SB | 15-04-1998 | 04-02-2023 | 300.00 |
| 3724 | 006006200000652 | 1 | MUNDIPAR VIJAYKUMAR SHYAMR | SB | 15-04-1998 | 04-02-2023 | 252.00 |
| 3725 | 006006200000654 | 1 | UIKE NANDLAL NILKANTH | SB | 16-04-1998 | 04-02-2023 | 253.00 |
| 3726 | 006006200000657 | 1 | KAPGATE NAJUK VASUDEV | SB | 22-04-1998 | 04-02-2023 | 253.00 |
| 3727 | 006006200000658 | 1 | RANE KASIRAM NAGOJI | SB | 24-04-1998 | 04-02-2023 | 253.00 |
| 3728 | 006006200000661 | 1 | GUPATA GANESH MAHESH | SB | 27-04-1998 | 04-02-2023 | 82.00 |
| 3729 | 006006200000667 | 1 | SONWANE RAGUNATH TUKARAM | SB | 23-05-1998 | 04-02-2023 | 233.00 |
| 3730 | 006006200000668 | 1 | SEEDI ANUSAYABAI G. | SB | 26-05-1998 | 04-02-2023 | 233.00 |
| 3731 | 006006200000669 | 1 | KATARE TILCHAND KISANJI | SB | 30-05-1998 | 04-02-2023 | 252.00 |
| 3732 | 006006200000672 | 1 | SANDEKAR KAMMABAI DEPRAKA | SB | 11-06-1998 | 04-02-2023 | 231.00 |
| 3733 | 006006200000675 | 1 | BADOLE PRADIP PRALHAD | SB | 16-06-1998 | 04-02-2023 | 289.00 |
| 3734 | 006006200000677 | 1 | VALDHARE MARTAND BHUDHA | SB | 17-06-1998 | 04-02-2023 | 372.95 |
| 3735 | 006006200000678 | 1 | MESHARAM SAYAJABAI UDARAM | SB | 17-06-1998 | 04-02-2023 | 322.67 |
| 3736 | 006006200000679 | 1 | VALDHARE JAYNURA G, | SB | 17-06-1998 | 04-02-2023 | 486.81 |
| 3737 | 006006200000682 | 1 | BORKAR RATIRAM YADO | SB | 17-06-1998 | 04-02-2023 | 194.00 |
| 3738 | 006006200000683 | 1 | RAUT YADORAO S. | SB | 17-06-1998 | 04-02-2023 | 255.48 |
| 3739 | 006006200000684 | 1 | PANGHARE SHRAWAN DOKA | SB | 17-06-1998 | 04-02-2023 | 261.86 |
| 3740 | 006006200000685 | 1 | BAHEKAR MAKI DAMA | SB | 17-06-1998 | 04-02-2023 | 231.00 |
| 3741 | 006006200000686 | 1 | GAJAPURE RUSHI BALIRAM | SB | 25-06-1998 | 04-02-2023 | 269.00 |
| 3742 | 006006200000692 | 1 | MESHARAM DYARAM ZIBALJI | SB | 14-07-1998 | 04-02-2023 | 471.00 |
| 3743 | 006006200000696 | 1 | GAJAPURE ASHOK SUKHADEV | SB | 22-07-1998 | 04-02-2023 | 182.00 |
| 3744 | 006006200000700 | 1 | TEMBHURAKAR SHILABAI JANAR | SB | 24-07-1998 | 04-02-2023 | 264.00 |
| 3745 | 006006200000702 | 1 | HATNAGAR BHAIJIRAO TUKARAM | SB | 27-07-1998 | 04-02-2023 | 231.00 |
| 3746 | 006006200000705 | 1 | PARSHURAMKAR SANGITA SHRIR | SB | 31-07-1998 | 04-02-2023 | 324.94 |
| 3747 | 006006200000706 | 1 | KATKAM DHANRAJ BARKU | SB | 03-08-1998 | 04-02-2023 | 294.98 |
| 3748 | 006006200000707 | 1 | KAPGATE BHIVARABAI PANDURA | SB | 03-08-1998 | 04-02-2023 | 297.77 |
| 3749 | 006006200000708 | 1 | IRALE VINAY LALJI | SB | 06-08-1998 | 04-02-2023 | 231.00 |
| 3750 | 006006200000720 | 1 | IRALE KAVITA DEVRAMJI | SB | 21-08-1998 | 04-02-2023 | 364.00 |
| 3751 | 006006200000721 | 1 | MADAVI CHOPRAM T. | SB | 21-08-1998 | 04-02-2023 | 250.36 |
| 3752 | 006006200000723 | 1 | YAWALKAR BHASKAR NILKANTH | SB | 24-08-1998 | 04-02-2023 | 231.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3753 | 006006200000729 | 1 | RAMTEKE RAMCHANDRA D. | SB | 08-09-1998 | 04-02-2023 | 300.00 |
| 3754 | 006006200000731 | 1 | ADHODE UMARAO KHASHIRAMJI | SB | 10-09-1998 | 04-02-2023 | 365.00 |
| 3755 | 006006200000732 | 1 | JAMIL AHMED ABDUL LATIF SH | SB | 29-10-2001 | 04-02-2023 | 230.00 |
| 3756 | 006006200000734 | 1 | JIWANI LALITKUMAR HASRAJ | SB | 16-09-1998 | 04-02-2023 | 350.00 |
| 3757 | 006006200000737 | 1 | GAHANE PADMAKAR TRAMBAKJI | SB | 22-09-1998 | 04-02-2023 | 324.00 |
| 3758 | 006006200000738 | 1 | MESHARAM RATAN V. | SB | 23-09-1998 | 04-02-2023 | 288.00 |
| 3759 | 006006200000743 | 1 | SHENDE KISHANA S. | SB | 03-10-1998 | 04-02-2023 | 230.00 |
| 3760 | 006006200000744 | 1 | LANGE DEVARAM SONU | SB | 05-10-1998 | 04-02-2023 | 254.00 |
| 3761 | 006006200000746 | 1 | CHANDEL BHIMSINGH BHOLASIN | SB | 06-10-1998 | 04-02-2023 | 230.00 |
| 3762 | 006006200000750 | 1 | GIREPUNJE DHASHRATH TEJRAM | SB | 08-10-1998 | 04-02-2023 | 230.00 |
| 3763 | 006006200000753 | 1 | BORSARE CHUNNILAL HIRAMAN | SB | 14-10-1998 | 04-02-2023 | 364.00 |
| 3764 | 006006200000754 | 1 | PATLE DHANRAJ THUNAJI | SB | 14-10-1998 | 04-02-2023 | 389.00 |
| 3765 | 006006200000756 | 1 | MESHARAM LEKIRAM DAJI | SB | 16-10-1998 | 04-02-2023 | 230.00 |
| 3766 | 006006200000760 | 1 | THAKARE SUKAL S. | SB | 29-10-1998 | 04-02-2023 | 394.00 |
| 3767 | 006006200000765 | 1 | CHIMANKAR OMPRAKASH PANDUR | SB | 11-11-1998 | 04-02-2023 | 229.00 |
| 3768 | 006006200000770 | 1 | CHANDEWAR LALCHAND T. | SB | 04-12-1998 | 04-02-2023 | 304.00 |
| 3769 | 006006200000771 | 1 | CHOUHAN SUNIL BRIJALAL | SB | 08-12-1998 | 04-02-2023 | 192.00 |
| 3770 | 006006200000772 | 1 | SIDAM GOPAL HIRAMANJI | SB | 10-12-1998 | 04-02-2023 | 226.00 |
| 3771 | 006006200000774 | 1 | KAPGATE ANANDRAO M. | SB | 14-12-1998 | 04-02-2023 | 226.00 |
| 3772 | 006006200000775 | 1 | MESHARAM SURESH SADASHIV | SB | 15-12-1998 | 04-02-2023 | 360.04 |
| 3773 | 006006200000777 | 1 | RAUT SARITA MADHUKAR | SB | 18-12-1998 | 04-02-2023 | 226.00 |
| 3774 | 006006200000778 | 1 | KHOBRADE SATTESEELA NANA | SB | 18-12-1998 | 04-02-2023 | 295.43 |
| 3775 | 006006200000783 | 1 | CHOUHAN RANJANSINGH HIRASI | SB | 29-12-1998 | 04-02-2023 | 252.00 |
| 3776 | 006006200000785 | 1 | VARMA AMURUTLAL PREMLAL | SB | 01-01-1998 | 04-02-2023 | 271.60 |
| 3777 | 006006200000787 | 1 | CHANDEWAR DEVARAM KISHANJI | SB | 04-01-1998 | 04-02-2023 | 226.00 |
| 3778 | 006006200000791 | 1 | HEDAU KUSUMBAI VILASRAMJI | SB | 23-01-1999 | 04-02-2023 | 226.00 |
| 3779 | 006006200000795 | 1 | RAUT PUNDAS KALNGU | SB | 06-02-1999 | 04-02-2023 | 174.00 |
| 3780 | 006006200000800 | 1 | TEMBHARE NARD B. | SB | 12-02-1999 | 04-02-2023 | 428.00 |
| 3781 | 006006200000802 | 1 | DHOTARE SANGRAM AMRUTLAL | SB | 15-02-1999 | 04-02-2023 | 226.00 |
| 3782 | 006006200000804 | 1 | SAKTAL RAKESH RAMESH | SB | 15-02-1999 | 04-02-2023 | 226.00 |
| 3783 | 006006200000806 | 1 | RAUT NUPRAJ MAROTI | SB | 17-02-1999 | 04-02-2023 | 304.00 |
| 3784 | 006006200000807 | 1 | BANGDKAR UDARAM MAROTI | SB | 19-02-1999 | 04-02-2023 | 229.00 |
| 3785 | 006006200000809 | 1 | KATARE SHYAMRAO TUKARAM | SB | 22-02-1999 | 04-02-2023 | 226.00 |
| 3786 | 006006200000810 | 1 | PURAMKAR KHETARAM JODHRU | SB | 22-02-1999 | 04-02-2023 | 226.00 |
| 3787 | 006006200000811 | 1 | UKE KASHINATH RAJARAMJI | SB | 23-02-1999 | 04-02-2023 | 226.00 |
| 3788 | 006006200000812 | 1 | BORKAR BAURAO YEDUJI | SB | 24-02-1999 | 04-02-2023 | 226.00 |
| 3789 | 006006200000814 | 1 | SHAHANE HIRABAI DOMAJI | SB | 25-02-1999 | 04-02-2023 | 187.70 |
| 3790 | 006006200000816 | 1 | BRAHAMANKAR DAYARAM GANPAT | SB | 26-02-1992 | 04-02-2023 | 226.00 |
| 3791 | 006006200000817 | 1 | VALDHARE BALIRAM AKADU | SB | 27-02-1999 | 04-02-2023 | 226.00 |
| 3792 | 006006200000819 | 1 | AGRAWAL SHAYAMSUNDHAR M. | SB | 06-03-1999 | 04-02-2023 | 268.00 |
| 3793 | 006006200000822 | 1 | MENDE RAMESWAR MOTIRAM | SB | 09-03-1999 | 04-02-2023 | 488.00 |
| 3794 | 006006200000826 | 1 | LANGE NAMDEVJI RAGHUJI | SB | 19-03-1999 | 04-02-2023 | 206.00 |
| 3795 | 006006200000832 | 1 | NAKADE PRABHU KASHIRAM | SB | 27-03-1999 | 04-02-2023 | 206.00 |
| 3796 | 006006200000835 | 1 | NAKADE DHANIRAM MAHADEV | SB | 30-03-1999 | 04-02-2023 | 206.00 |
| 3797 | 006006200000838 | 1 | CHANDEWAR PRABHAKAR DHUDRA | SB | 09-04-1999 | 04-02-2023 | 253.00 |
| 3798 | 006006200000840 | 1 | NANADURKAR KILASH KISHAN | SB | 10-04-1999 | 04-02-2023 | 206.00 |
| 3799 | 006006200000841 | 1 | VITALKAR SHOBHABAI GANGADH | SB | 15-04-1999 | 04-02-2023 | 283.33 |
| 3800 | 006006200000842 | 1 | DHURVE TEJARAM SHIVARAM | SB | 16-04-1999 | 04-02-2023 | 206.00 |
| 3801 | 006006200000847 | 1 | KHANDAGADE ANIL RAMKUSHAN | SB | 20-04-1999 | 04-02-2023 | 206.00 |
| 3802 | 006006200000849 | 1 | VALODE TARACHAND NAKARAM | SB | 20-04-1999 | 04-02-2023 | 206.00 |
| 3803 | 006006200000850 | 1 | KHAVASKAR MUKUND SEETARAM | SB | 20-04-1999 | 04-02-2023 | 379.00 |
| 3804 | 006006200000854 | 1 | SHENDE YASHODHARA AKUSH | SB | 20-04-1999 | 04-02-2023 | 206.00 |
| 3805 | 006006200000855 | 1 | RAMTEKE D. G. | SB | 20-04-1999 | 04-02-2023 | 206.00 |
| 3806 | 006006200000856 | 1 | ZALKE G.N. | SB | 20-04-1999 | 04-02-2023 | 202.00 |
| 3807 | 006006200000858 | 1 | NEWARE JAGAN SAKHARAM | SB | 21-04-1999 | 04-02-2023 | 357.67 |
| 3808 | 006006200000859 | 1 | BORKAR GOPALA KISHAN | SB | 21-04-1999 | 04-02-2023 | 206.00 |
| 3809 | 006006200000861 | 1 | GAYAKWAD VAMAN PANDURANG | SB | 23-04-1999 | 04-02-2023 | 206.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3810 | 006006200000862 | 1 | GUTAM KARSINGH TULSHIRAM | SB | 23-04-1999 | 04-02-2023 | 206.00 |
| 3811 | 006006200000863 | 1 | RANGARI SHAMA YASWANT | SB | 24-04-1999 | 04-02-2023 | 206.00 |
| 3812 | 006006200000864 | 1 | LANJEWAR RAMNARAYAN S. | SB | 24-04-1999 | 04-02-2023 | 181.00 |
| 3813 | 006006200000866 | 1 | DUNEDAR YASWANT MADHAV | SB | 03-05-1999 | 04-02-2023 | 206.00 |
| 3814 | 006006200000869 | 1 | BORKAR LAXUMIKANT BABURAO | SB | 15-05-1999 | 04-02-2023 | 387.00 |
| 3815 | 006006200000872 | 1 | GARADE RAJKUMAR S. | SB | 31-05-1999 | 04-02-2023 | 202.00 |
| 3816 | 006006200000873 | 1 | PALANDURKAR KESHV GOVINDRA | SB | 31-05-1999 | 04-02-2023 | 447.00 |
| 3817 | 006006200000876 | 1 | TVADE PRAKASH MAHADEV | SB | 09-06-1999 | 04-02-2023 | 193.00 |
| 3818 | 006006200000877 | 1 | KOSALKAR TEJRAM PARSMAL | SB | 09-06-1999 | 04-02-2023 | 202.00 |
| 3819 | 006006200000880 | 1 | GUPTA VIJAY MAHESH | SB | 25-06-1999 | 04-02-2023 | 294.70 |
| 3820 | 006006200000883 | 1 | YEVALE BHARAT BAAURAO | SB | 21-07-1999 | 04-02-2023 | 469.00 |
| 3821 | 006006200000884 | 1 | BADOLE GANESH LALDASJI | SB | 23-07-1999 | 04-02-2023 | 201.00 |
| 3822 | 006006200000888 | 1 | RAUT KAMALAKAR MAROTI | SB | 17-08-1999 | 04-02-2023 | 254.00 |
| 3823 | 006006200000890 | 1 | NIRVARE ASHOK BAKARAM | SB | 20-08-1999 | 04-02-2023 | 257.00 |
| 3824 | 006006200000891 | 1 | HEDAKU KISHAN ANTARAMJI | SB | 23-08-1999 | 04-02-2023 | 201.00 |
| 3825 | 006006200000897 | 1 | FULBHANDE DULIRAM SHAKHARA | SB | 27-08-1999 | 04-02-2023 | 201.00 |
| 3826 | 006006200000900 | 1 | LADE NAVDEV GANESH | SB | 27-08-1999 | 04-02-2023 | 187.00 |
| 3827 | 006006200000901 | 1 | MESHARAM RAMESH MAROTI | SB | 27-08-1999 | 04-02-2023 | 201.00 |
| 3828 | 006006200000902 | 1 | HEDAKU TARACHAND KISHANJI | SB | 27-08-1999 | 04-02-2023 | 304.00 |
| 3829 | 006006200000903 | 1 | NAGALWADE SHRIKANT SUKHADE | SB | 27-08-1999 | 04-02-2023 | 206.00 |
| 3830 | 006006200000905 | 1 | ZANZHADE PRATIBHA GAJANAN | SB | 27-08-1999 | 04-02-2023 | 201.00 |
| 3831 | 006006200000906 | 1 | RANGARI NARESH BHAGAVATRAO | SB | 27-08-1999 | 04-02-2023 | 201.00 |
| 3832 | 006006200000908 | 1 | KANGALE REKHA RAMCHANDRA | SB | 20-08-1999 | 04-02-2023 | 201.00 |
| 3833 | 006006200000909 | 1 | JAGBANDU VIJAY LAJI | SB | 30-08-1999 | 04-02-2023 | 396.00 |
| 3834 | 006006200000910 | 1 | VADICHAR PRAMOD KUNDLIK | SB | 01-08-1999 | 04-02-2023 | 415.00 |
| 3835 | 006006200000912 | 1 | BAGAL SANJAY BHAURAO | SB | 03-09-1999 | 04-02-2023 | 201.00 |
| 3836 | 006006200000913 | 1 | KHODKAR NANDKISHOR MAHADEV | SB | 03-09-1999 | 04-02-2023 | 201.00 |
| 3837 | 006006200000914 | 1 | BODRE ATMARAM PANDURANG | SB | 07-08-1999 | 04-02-2023 | 201.00 |
| 3838 | 006006200000916 | 1 | FAGANE MANIK ANANDRAO | SB | 09-09-1999 | 04-02-2023 | 201.00 |
| 3839 | 006006200000919 | 1 | BORKAR LALITA MAHADEVJI | SB | 15-09-1999 | 04-02-2023 | 487.00 |
| 3840 | 006006200000935 | 1 | NIRADKAR VIJAYA CHANDRABHA | SB | 27-10-1999 | 04-02-2023 | 196.00 |
| 3841 | 006006200000936 | 1 | HUMANE JIAN ISTARI | SB | 27-10-1999 | 04-02-2023 | 196.00 |
| 3842 | 006006200000938 | 1 | GABHANE SEELA FATUJI | SB | 27-10-1999 | 04-02-2023 | 196.00 |
| 3843 | 006006200000939 | 1 | KUMBHARE MENA CHAMBHARU | SB | 27-10-1999 | 04-02-2023 | 196.00 |
| 3844 | 006006200000940 | 1 | DURVE TARABAI DAMODHAR | SB | 27-10-1999 | 04-02-2023 | 196.00 |
| 3845 | 006006200000941 | 1 | MESHARAM KUSUM VISHVNATH | SB | 27-10-1999 | 04-02-2023 | 196.00 |
| 3846 | 006006200000942 | 1 | SANGRAME GOVARDHAN KASHINA | SB | 28-10-1999 | 04-02-2023 | 375.00 |
| 3847 | 006006200000943 | 1 | LANJEWAR SHINDU DHULAT | SB | 30-10-1999 | 04-02-2023 | 196.00 |
| 3848 | 006006200000946 | 1 | PATEL PRAKASH MANRAJ | SB | 01-11-1999 | 04-02-2023 | 196.00 |
| 3849 | 006006200000949 | 1 | MESHARAM GOVARDHAN NAMDEV | SB | 18-11-1999 | 04-02-2023 | 196.00 |
| 3850 | 006006200000951 | 1 | SONI VIJAYKUMAR MITAILAL | SB | 27-11-1999 | 04-02-2023 | 194.00 |
| 3851 | 006006200000953 | 1 | MENDE PRADIP V. | SB | 17-12-1999 | 04-02-2023 | 194.00 |
| 3852 | 006006200000954 | 1 | MESHARAM PRAMOD MANGARU | SB | 17-12-1999 | 04-02-2023 | 194.00 |
| 3853 | 006006200000955 | 1 | VASNIK MUKESH LAXUMAN | SB | 06-12-1999 | 04-02-2023 | 194.00 |
| 3854 | 006006200000956 | 1 | YEDE ATUL RAMCHANDRA | SB | 06-12-1999 | 04-02-2023 | 194.00 |
| 3855 | 006006200000957 | 1 | GIRHE SHRIKANT AMRUTRAO | SB | 06-12-1999 | 04-02-2023 | 194.00 |
| 3856 | 006006200000962 | 1 | SARJARE KUSUM RAGHUNATH | SB | 11-12-2000 | 04-02-2023 | 389.00 |
| 3857 | 006006200000964 | 1 | KAMBALE ANUSAYABAI RAMNIVA | SB | 13-12-1999 | 04-02-2023 | 194.00 |
| 3858 | 006006200000965 | 1 | MANDAVI AMRUTLAL M. | SB | 13-12-1999 | 04-02-2023 | 194.00 |
| 3859 | 006006200000966 | 1 | GEDAM REKHA JANARDHAN | SB | 16-12-1999 | 04-02-2023 | 194.00 |
| 3860 | 006006200000968 | 1 | ZINGARE VIJAYKUMAR KEVALRA | SB | 04-12-1999 | 04-02-2023 | 194.00 |
| 3861 | 006006200000969 | 1 | ANADE YADAVRAO GOPALDAS | SB | 13-12-1999 | 04-02-2023 | 194.00 |
| 3862 | 006006200000970 | 1 | BANKAR SANJAY DULICHAND | SB | 13-12-1999 | 04-02-2023 | 194.00 |
| 3863 | 006006200000971 | 1 | NOMBARDE HARSHVARDHAN YASH | SB | 13-12-1999 | 04-02-2023 | 194.00 |
| 3864 | 006006200000973 | 1 | KHOKALE RAMRATAN LAXUMAN | SB | 03-01-2000 | 04-02-2023 | 194.00 |
| 3865 | 006006200000975 | 1 | THIMBHARE NIPALCHAND MAHAD | SB | 02-01-2000 | 04-02-2023 | 194.00 |
| 3866 | 006006200000978 | 1 | LILHARE GHANSHYAM GANPATRA | SB | 03-01-2000 | 04-02-2023 | 194.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 3867 | 006006200000980 | 1 | VANVE RAJESH TULSHIRAMJI | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3868 | 006006200000981 | 1 | BHAVANE GAJANAN SHYAMRAO | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3869 | 006006200000982 | 1 | DIXIT CHANDRAKANT B. | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3870 | 006006200000983 | 1 | IRKAPE MANOHAR HARIJI | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3871 | 006006200000984 | 1 | AHIR SHUBHASH RAMSUNDAR | SB | 07-01-2000 | 04-02-2023 | 375.00 |
| 3872 | 006006200000985 | 1 | JANEWAR MAHENDRA ISHWAR | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3873 | 006006200000986 | 1 | DONODE MAHADEV R | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3874 | 006006200000987 | 1 | JALMAKE PRAKASH SEMDEV | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3875 | 006006200000988 | 1 | MESHARAM KUSUM HARISHCHANDR | SB | 07-01-2000 | 04-02-2023 | 288.00 |
| 3876 | 006006200000989 | 1 | KUMBHARE CAMPAWATI ASARAM | SB | 07-01-2000 | 04-02-2023 | 262.00 |
| 3877 | 006006200000990 | 1 | NIRMAL KAMAL TULSHRAMJI | SB | 07-01-2000 | 04-02-2023 | 262.00 |
| 3878 | 006006200000991 | 1 | NAYAR LAXUMI SHANKAR | SB | 07-01-2000 | 04-02-2023 | 262.00 |
| 3879 | 006006200000992 | 1 | DEKE BENIRAM GOMAJI | SB | 07-01-2000 | 04-02-2023 | 194.00 |
| 3880 | 006006200000994 | 1 | VAHANE PRALHAD SHRIRAM | SB | 07-01-2000 | 04-02-2023 | 262.00 |
| 3881 | 006006200000999 | 1 | RAUT,GYANIRAM ASARAM | SB | 10-01-2000 | 04-02-2023 | 138.50 |
| 3882 | 006006200001002 | 1 | KARANJEKAR GULBRAOJI TUKA | SB | 14-01-2000 | 04-02-2023 | 423.00 |
| 3883 | 006006200001003 | 1 | BRAHAMANKAR ANANADRAO MAHA | SB | 14-01-2000 | 04-02-2023 | 193.00 |
| 3884 | 006006200001008 | 1 | PUSTODE MARTAND DUDHARAM | SB | 20-01-2000 | 04-02-2023 | 206.00 |
| 3885 | 006006200001010 | 1 | VANVE MAHADEVJI SANJAY | SB | 22-01-2000 | 04-02-2023 | 193.00 |
| 3886 | 006006200001011 | 1 | MESHARAM RANJIT BHIMARAO | SB | 09-02-2000 | 04-02-2023 | 257.00 |
| 3887 | 006006200001014 | 1 | BADWAIK DEVANAD RAMCHANDRA | SB | 18-02-2000 | 04-02-2023 | 250.00 |
| 3888 | 006006200001015 | 1 | BOPCHE PRAKASH SHYAMRAJI | SB | 25-02-2000 | 04-02-2023 | 193.00 |
| 3889 | 006006200001018 | 1 | MESHARAM PRAKASH R. | SB | 29-02-2000 | 04-02-2023 | 479.00 |
| 3890 | 006006200001020 | 1 | GAUTAM BAULALJI BHUDHAJI | SB | 02-03-2000 | 04-02-2023 | 193.00 |
| 3891 | 006006200001022 | 1 | MASKE TEJRAM NAJUKRAM | SB | 03-03-2000 | 04-02-2023 | 193.00 |
| 3892 | 006006200001023 | 1 | KAPGATE RAJKUMAR VASUDEV | SB | 03-03-2000 | 04-02-2023 | 193.00 |
| 3893 | 006006200001032 | 1 | MALLANI VARSHA CHNDRABHAN | SB | 15-03-2000 | 04-02-2023 | 469.00 |
| 3894 | 006006200001035 | 1 | KUTAKWAR PATIRAM MAADEV | SB | 22-03-2000 | 04-02-2023 | 370.00 |
| 3895 | 006006200001036 | 1 | MASALKOLE VASANTA A. | SB | 22-03-2000 | 04-02-2023 | 179.00 |
| 3896 | 006006200001038 | 1 | RAANGADE UTAMLAL BRJALAL | SB | 28-03-2000 | 04-02-2023 | 401.00 |
| 3897 | 006006200001039 | 1 | BHUTE OMPRAKAS GOPALA | SB | 29-03-2000 | 04-02-2023 | 192.00 |
| 3898 | 006006200001041 | 1 | MESHARAM SHEVANTA KISHAN | SB | 08-04-2000 | 04-02-2023 | 447.00 |
| 3899 | 006006200001042 | 1 | MESHARAM YUVRAJ KISHAM | SB | 08-04-2000 | 04-02-2023 | 425.00 |
| 3900 | 006006200001044 | 1 | BANKAR DHANPAL PARASRAM | SB | 10-04-2000 | 04-02-2023 | 230.00 |
| 3901 | 006006200001045 | 1 | PANDHARE PURUSHOTTAM MAROT | SB | 10-04-2000 | 04-02-2023 | 295.00 |
| 3902 | 006006200001047 | 1 | BORKAR GHANSHYAM PARASRAM | SB | 18-04-2000 | 04-02-2023 | 250.00 |
| 3903 | 006006200001055 | 1 | BORKAR RAMCHANDRA SAKHARAM | SB | 12-05-2000 | 04-02-2023 | 190.00 |
| 3904 | 006006200001056 | 1 | SHENDRE NATHU SITARAM | SB | 17-05-2000 | 04-02-2023 | 190.00 |
| 3905 | 006006200001057 | 1 | GUPTA VARSHA MUKESH | SB | 10-05-2000 | 04-02-2023 | 152.58 |
| 3906 | 006006200001058 | 1 | NASHINE SHITAL SURESH | SB | 23-05-2000 | 04-02-2023 | 201.00 |
| 3907 | 006006200001064 | 1 | HUKRE GIRAJABAI SUKAJI | SB | 30-05-2000 | 04-02-2023 | 193.00 |
| 3908 | 006006200001067 | 1 | KHOTELE SHANTA BABURAO | SB | 07-06-2000 | 04-02-2023 | 252.00 |
| 3909 | 006006200001069 | 1 | ILAMKAR PRAMOD SITARAM | SB | 07-06-2000 | 04-02-2023 | 486.00 |
| 3910 | 006006200001070 | 1 | BAVANKAR RAMESH NABHAJI | SB | 14-06-2000 | 04-02-2023 | 190.00 |
| 3911 | 006006200001074 | 1 | BAGADE GOPAL K. | SB | 22-06-2000 | 04-02-2023 | 301.00 |
| 3912 | 006006200001075 | 1 | KAPGATE MAROTI BALIRAM | SB | 22-06-2000 | 04-02-2023 | 190.00 |
| 3913 | 006006200001078 | 1 | CHENDGE ASHISH SHARD | SB | 30-06-2000 | 04-02-2023 | 322.00 |
| 3914 | 006006200001081 | 1 | KALSKAR HEMRAJ RAJARAM | SB | 15-07-2000 | 04-02-2023 | 189.00 |
| 3915 | 006006200001087 | 1 | CHANDEKAR SHOBHA M. | SB | 07-08-2000 | 04-02-2023 | 296.00 |
| 3916 | 006006200001089 | 1 | MESHARAM NILKANTH PRABHU | SB | 08-08-2000 | 04-02-2023 | 206.00 |
| 3917 | 006006200001090 | 1 | MASKARE AVANLAL JANKLAL | SB | 08-08-2000 | 04-02-2023 | 480.00 |
| 3918 | 006006200001091 | 1 | KHOTOLE BHANUDAS PARSRAMJI | SB | 09-03-2000 | 04-02-2023 | 257.00 |
| 3919 | 006006200001093 | 1 | LANGEWAR DASARAM RAMNATHJI | SB | 11-08-2000 | 04-02-2023 | 189.00 |
| 3920 | 006006200001094 | 1 | TEKAM ASHOK DASHARTH | SB | 22-08-2000 | 04-02-2023 | 189.00 |
| 3921 | 006006200001097 | 1 | WAGH VISHNU VASUDEV | SB | 25-08-2000 | 04-02-2023 | 189.00 |
| 3922 | 006006200001098 | 1 | DUBE VIJAY RAMRAY | SB | 04-09-2000 | 04-02-2023 | 189.00 |
| 3923 | 006006200001103 | 1 | MARSKOLE GAMPAT KACRUJI | SB | 22-09-2000 | 04-02-2023 | 368.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 3924 | 006006200001107 | 1 | BHOYAR UDARAM N. | SB | 26-09-2000 | 04-02-2023 | 188.00 |
| 3925 | 006006200001111 | 1 | AGRAWAL TANIYA GOVINDPRASA | SB | 03-10-2000 | 04-02-2023 | 446.00 |
| 3926 | 006006200001117 | 1 | RAUT LAKCHAND MOHAN | SB | 17-10-2000 | 04-02-2023 | 188.00 |
| 3927 | 006006200001119 | 1 | KASHIKAR ARCHANA SHRIRAM | SB | 30-10-2000 | 04-02-2023 | 308.00 |
| 3928 | 006006200001120 | 1 | HEDARU HUKUMCHAND CHAGANLA | SB | 03-11-2000 | 04-02-2023 | 280.00 |
| 3929 | 006006200001121 | 1 | KAPGATE SUKAJI D. | SB | 06-11-2000 | 04-02-2023 | 170.00 |
| 3930 | 006006200001127 | 1 | BHISARE NANESWAR BALRAM | SB | 06-12-2000 | 04-02-2023 | 187.00 |
| 3931 | 006006200001128 | 1 | LANJEWAR SHIDHARTH KUMAR RA | SB | 01-01-2001 | 04-02-2023 | 192.00 |
| 3932 | 006006200001129 | 1 | LADKE RAMESH RAMBHAU | SB | 03-01-2001 | 04-02-2023 | 183.00 |
| 3933 | 006006200001131 | 1 | GAHANE BHOJRAJ MOTIRAM | SB | 06-01-2001 | 04-02-2023 | 254.00 |
| 3934 | 006006200001137 | 1 | URKUDE SUMITRABAI KESHAVJI | SB | 12-02-2001 | 04-02-2023 | 187.00 |
| 3935 | 006006200001139 | 1 | CHAVAN PRABHLAL K. | SB | 12-03-2001 | 04-02-2023 | 471.00 |
| 3936 | 006006200001145 | 1 | ASATI ASHISH RAMESH | SB | 23-03-2001 | 04-02-2023 | 9.90 |
| 3937 | 006006200001146 | 1 | RANE SUKHDEV MANIRAM | SB | 04-04-2001 | 04-02-2023 | 188.00 |
| 3938 | 006006200001147 | 1 | KORE YADV KUMAR GAJANAN | SB | 09-04-2001 | 04-02-2023 | 183.00 |
| 3939 | 006006200001156 | 1 | BAGADE RAMKUSHAN AKDUJI | SB | 17-07-2001 | 04-02-2023 | 275.00 |
| 3940 | 006006200001157 | 1 | HATWAR SHANKAR SEETARAM | SB | 08-07-2001 | 04-02-2023 | 444.00 |
| 3941 | 006006200001160 | 1 | RAUT RAHUL PRALHAD | SB | 07-08-2001 | 04-02-2023 | 181.00 |
| 3942 | 006006200001166 | 1 | CHANNE ANIL WASANTRAO | SB | 05-09-2001 | 04-02-2023 | 139.00 |
| 3943 | 006006200001168 | 1 | BHENDARKAR PUSH PABAI BABUR | SB | 10-09-2001 | 04-02-2023 | 181.00 |
| 3944 | 006006200001170 | 1 | LANJEWAR VIJAY KUMAR ANANT | SB | 17-09-2001 | 04-02-2023 | 253.00 |
| 3945 | 006006200001176 | 1 | UIKE DHRMARAJ GANPAT | SB | 10-10-2001 | 04-02-2023 | 289.00 |
| 3946 | 006006200001179 | 1 | SOLEKAR PUNESHWAR LAXMAN | SB | 20-10-2001 | 04-02-2023 | 181.00 |
| 3947 | 006006200001180 | 1 | JAI SWAL RITESH RAVISHANKAR | SB | 22-10-2001 | 04-02-2023 | 344.00 |
| 3948 | 006006200001182 | 1 | NANDESHWAR KULDEEP MAHADEV | SB | 30-10-2001 | 04-02-2023 | 206.00 |
| 3949 | 006006200001183 | 1 | KAPGATE MURLIDHAR BALIRAM | SB | 31-10-2001 | 04-02-2023 | 181.00 |
| 3950 | 006006200001184 | 1 | GOSWAMI VASANTA RAMJI | SB | 01-11-2001 | 04-02-2023 | 188.00 |
| 3951 | 006006200001186 | 1 | RANGARI RUSHI DAYARAM | SB | 08-11-2001 | 04-02-2023 | 181.00 |
| 3952 | 006006200001196 | 1 | KOTANGALE WASANT CHAMRU | SB | 21-01-2002 | 04-02-2023 | 179.00 |
| 3953 | 006006200001198 | 1 | TAGADE LALDAS SADASHIV | SB | 23-01-2002 | 04-02-2023 | 401.00 |
| 3954 | 006006200001200 | 1 | CHANDEWAR LEKHARAM SHIWRAM | SB | 08-02-2002 | 04-02-2023 | 179.00 |
| 3955 | 006006200001201 | 1 | GEDAM ADINATH TILAKCHAND | SB | 12-02-2002 | 04-02-2023 | 488.00 |
| 3956 | 006006200001203 | 1 | ZINGARE RAVISHANKAR BALIRA | SB | 12-02-2002 | 04-02-2023 | 491.00 |
| 3957 | 006006200001204 | 1 | BHUJADE NARENDRA JIVAN | SB | 12-02-2002 | 04-02-2023 | 364.40 |
| 3958 | 006006200001207 | 1 | KU.MADAVI NILABAI TULASIRA | SB | 15-02-2002 | 04-02-2023 | 179.00 |
| 3959 | 006006200001214 | 1 | DHOMANE SANYAY MORESHAWAR | SB | 04-05-2002 | 04-02-2023 | 427.00 |
| 3960 | 006006200001221 | 1 | AGRAWAL CIMA HANUMANDAS | SB | 26-06-2002 | 04-02-2023 | 175.00 |
| 3961 | 006006200001226 | 1 | TAVADE RAJU MAHADEOJI | SB | 09-08-2002 | 04-02-2023 | 174.00 |
| 3962 | 006006200001243 | 1 | KHOTELE GANESH KHUSHAL | SB | 11-12-2002 | 04-02-2023 | 172.00 |
| 3963 | 006006200001245 | 1 | TURKAR OMDEO MANIRAM | SB | 26-12-2002 | 04-02-2023 | 495.50 |
| 3964 | 006006200001249 | 1 | BHENDARKAR KISHAN ANTARAM | SB | 11-01-2003 | 04-02-2023 | 272.00 |
| 3965 | 006006200001256 | 1 | NANDPURE YOGIRAJ BALAJI | SB | 06-03-2003 | 04-02-2023 | 294.00 |
| 3966 | 006006200001257 | 1 | VARMA KANHIYALAL RAMANANDJ | SB | 13-03-2003 | 04-02-2023 | 345.00 |
| 3967 | 006006200001258 | 1 | GAJAPURE VILASH BABURAOJI | SB | 17-03-2003 | 04-02-2023 | 170.00 |
| 3968 | 006006200001261 | 1 | RANGARI NITISH RUSHI | SB | 17-03-2003 | 04-02-2023 | 494.00 |
| 3969 | 006006200001268 | 1 | KALAM GANAPAT RAGHUNATH. | SB | 21-04-2003 | 04-02-2023 | 188.00 |
| 3970 | 006006200001270 | 1 | WADHAVE ARJUN SITARAM | SB | 22-04-2003 | 04-02-2023 | 388.00 |
| 3971 | 006006200001275 | 1 | JAMBHULKAR NAMDEO NARAYAN | SB | 06-05-2003 | 04-02-2023 | 168.00 |
| 3972 | 006006200001278 | 1 | KAPGATE MANOHAR ATMARAM | SB | 10-05-2003 | 04-02-2023 | 168.00 |
| 3973 | 006006200001279 | 1 | KAPGATE ARVIND YESHWANT | SB | 10-05-2003 | 04-02-2023 | 168.00 |
| 3974 | 006006200001280 | 1 | GAJABHIYE ARVIND SHALIKRAM | SB | 12-05-2003 | 04-02-2023 | 378.00 |
| 3975 | 006006200001281 | 1 | LANJEWAR RUSHI GYANBA | SB | 13-05-2003 | 04-02-2023 | 411.00 |
| 3976 | 006006200001282 | 1 | BADOLE GANGUBAI PRALHAD | SB | 13-05-2003 | 04-02-2023 | 168.00 |
| 3977 | 006006200001283 | 1 | RAUT SARSWATABAI B.MOHAN | SB | 13-05-2003 | 04-02-2023 | 168.00 |
| 3978 | 006006200001284 | 1 | GUPTA BHAGAWANDASH MITHAIL | SB | 13-05-2003 | 04-02-2023 | 194.00 |
| 3979 | 006006200001286 | 1 | RAHANGADALE UTTAMRAJ DEBIL | SB | 19-05-2003 | 04-02-2023 | 446.00 |
| 3980 | 006006200001292 | 1 | SHAHARE KU.NIRMALA ASARAMJ | SB | 07-06-2003 | 04-02-2023 | 201.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 3981 | 006006200001293 | 1 | NIMBEKAR SHAKUNTALA HIRAMA | SB | 09-06-2003 | 04-02-2023 | 230.00 |
| 3982 | 006006200001294 | 1 | PATLE WAMAN SHIVLALJI | SB | 09-06-2003 | 04-02-2023 | 497.00 |
| 3983 | 006006200001297 | 1 | KOCHE REKHA CHUNNILAL | SB | 20-06-2003 | 04-02-2023 | 352.00 |
| 3984 | 006006200001300 | 1 | DONODE VITHOBA SHIWAJI | SB | 26-06-2003 | 04-02-2023 | 168.00 |
| 3985 | 006006200001304 | 1 | SAKHARE HUSAN LALDAS | SB | 12-07-2003 | 04-02-2023 | 166.00 |
| 3986 | 006006200001305 | 1 | BANGADKAR RAMESH KHUMANRAO | SB | 25-07-2003 | 04-02-2023 | 53.70 |
| 3987 | 006006200001306 | 1 | BORKAR NARENDRA BABURAO | SB | 26-07-2003 | 04-02-2023 | 187.00 |
| 3988 | 006006200001310 | 1 | WAHANE DHIRAJKUMAR SURYABH | SB | 11-08-2003 | 04-02-2023 | 166.00 |
| 3989 | 006006200001311 | 1 | BHENDARKAR UMESH REVATRAM. | SB | 11-08-2003 | 04-02-2023 | 415.00 |
| 3990 | 006006200001312 | 1 | HUMANE SHANKAR NATHU. | SB | 18-08-2003 | 04-02-2023 | 166.00 |
| 3991 | 006006200001319 | 1 | BHENDARKAR GENDU DAYARAM | SB | 08-10-2003 | 04-02-2023 | 365.00 |
| 3992 | 006006200001322 | 1 | NANDESHWAR KAUSHALYABAI TU | SB | 23-10-2003 | 04-02-2023 | 165.00 |
| 3993 | 006006200001326 | 1 | TRIVEDI DINESHKUMAR KRUPAS | SB | 23-10-2003 | 04-02-2023 | 360.00 |
| 3994 | 006006200001330 | 1 | PARATEKI GULAB KARU | SB | 11-11-2003 | 04-02-2023 | 346.00 |
| 3995 | 006006200001331 | 1 | GUPTA SAGAR RAVINDRA | SB | 12-11-2003 | 04-02-2023 | 82.00 |
| 3996 | 006006200001332 | 1 | VAIDYA KAMALESH BALIRAM | SB | 22-11-2003 | 04-02-2023 | 165.00 |
| 3997 | 006006200001336 | 1 | VAIDYA TASWIR BALIRAM | SB | 01-12-2003 | 04-02-2023 | 165.00 |
| 3998 | 006006200001340 | 1 | CHACHANE SAU.KANTABAI TULA | SB | 08-12-2003 | 04-02-2023 | 181.00 |
| 3999 | 006006200001349 | 1 | MUNGAMODE DUDHARAM RAGHUJI | SB | 12-01-2004 | 04-02-2023 | 371.00 |
| 4000 | 006006200001350 | 1 | DOYE YADUNTH LAXMIKANT | SB | 19-01-2004 | 04-02-2023 | 8.00 |
| 4001 | 006006200001354 | 1 | KAMBALE SWETA KHUSHALARAO | SB | 09-02-2004 | 04-02-2023 | 182.00 |
| 4002 | 006006200001368 | 1 | GANVIR NAMDEO HIRAMAN | SB | 14-06-2004 | 04-02-2023 | 161.00 |
| 4003 | 006006200001370 | 1 | SAKHARE RAJU TIKARAM | SB | 19-07-2004 | 04-02-2023 | 314.00 |
| 4004 | 006006200001374 | 1 | GEDAM SHANKAR MAHAGU | SB | 24-08-2004 | 04-02-2023 | 158.00 |
| 4005 | 006006200001375 | 1 | GEDAM SAU-WACHHALA SHANKAR | SB | 24-08-2004 | 04-02-2023 | 158.00 |
| 4006 | 006006200001377 | 1 | BHIWAGADE SHESHARAO SHANKA | SB | 07-09-2004 | 04-02-2023 | 158.00 |
| 4007 | 006006200001383 | 1 | KAPGATE DR-BHASKAR BALIRAM | SB | 25-10-2004 | 04-02-2023 | 156.00 |
| 4008 | 006006200001394 | 1 | SAMRIT SAU-YAMUNABAI DAJIB | SB | 10-01-2005 | 04-02-2023 | 257.00 |
| 4009 | 006006200001398 | 1 | MAKODE RAVI MANIKRAO | SB | 12-02-2005 | 04-02-2023 | 358.00 |
| 4010 | 006006200001401 | 1 | NEWARE DUDESHWAR LAXMAN | SB | 07-03-2005 | 04-02-2023 | 170.00 |
| 4011 | 006006200001403 | 1 | ADISHAKTI DURGA MANDIR -SA | SB | 24-03-2005 | 04-02-2023 | 305.40 |
| 4012 | 006006200001407 | 1 | AYUB KHAN SAMAD KHAN | SB | 12-04-2005 | 04-02-2023 | 364.00 |
| 4013 | 006006200001411 | 1 | KHOTELE PRADIP AMRUTJI | SB | 03-05-2005 | 04-02-2023 | 367.00 |
| 4014 | 006006200001413 | 1 | KAMBALE MOHAN KARUJI | SB | 04-05-2005 | 04-02-2023 | 356.00 |
| 4015 | 006006200001416 | 1 | RAMTEKE SHUBHASH HIRALALJI | SB | 30-05-2005 | 04-02-2023 | 38.00 |
| 4016 | 006006200001417 | 1 | UIKEY BABULAL DAYARAM | SB | 30-05-2005 | 04-02-2023 | 18.27 |
| 4017 | 006006200001423 | 1 | KAPGATE PARBATABAI WAMANJI | SB | 13-06-2005 | 04-02-2023 | 352.00 |
| 4018 | 006006200001433 | 1 | SHAHARE RAVI DEUJI | SB | 22-08-2005 | 04-02-2023 | 76.00 |
| 4019 | 006006200001442 | 1 | RAHANGDALE MUKESH DEVNATH | SB | 22-09-2005 | 04-02-2023 | 7.00 |
| 4020 | 006006200001457 | 1 | GADMADE HANSARAM RAJIRAM | SB | 06-01-2006 | 04-02-2023 | 359.00 |
| 4021 | 006006200001474 | 1 | MARASKOLHE SHANTABAI RAMES | SB | 13-03-2006 | 04-02-2023 | 358.00 |
| 4022 | 006006200001476 | 1 | PARSHURAMKAR BHRUNGRAJ YAD | SB | 17-03-2006 | 04-02-2023 | 350.00 |
| 4023 | 006006200001478 | 1 | RAUT PREMLATA LOKCHAND | SB | 28-03-2006 | 04-02-2023 | 350.00 |
| 4024 | 006006200001482 | 1 | KHOBRADE SURESH MOHANLAL | SB | 04-05-2006 | 04-02-2023 | 10.00 |
| 4025 | 006006200001490 | 1 | BOLANE JAYPAL SHIWAJI | SB | 12-07-2006 | 04-02-2023 | 344.00 |
| 4026 | 006006200001492 | 1 | BHAJIPALE MADHU TULSIRAM | SB | 24-07-2006 | 04-02-2023 | 6.00 |
| 4027 | 006006200001506 | 1 | BHAGAT ANKUSH DHYANOBA | SB | 03-10-2006 | 04-02-2023 | 424.00 |
| 4028 | 006006200001534 | 1 | TEMBHURNE SAU.SEVANTABAI M | SB | 19-01-2007 | 04-02-2023 | 344.00 |
| 4029 | 006006200001596 | 1 | MADAVI SAU.SUREKHA SUKHAD | SB | 11-02-2008 | 04-02-2023 | 396.00 |
| 4030 | 006006200001673 | 1 | RAMTEKE DHANANJAY RAMESH | SB | 06-04-2010 | 04-02-2023 | 370.40 |
| 4031 | 006006200001675 | 1 | RAMESH MAROTI BORKAR | SB | 02-06-2010 | 04-02-2023 | 253.00 |
| 4032 | 006006200001690 | 1 | SURYAWANSHI CHANDRAKUMAR B | SB | 06-11-2010 | 04-02-2023 | 403.40 |
| 4033 | 006006200001696 | 1 | CHANDEKAR PADMAKAR KRUSH | SB | 07-01-2011 | 04-02-2023 | 314.40 |
| 4034 | 006006200001710 | 1 | WALTHARE SAU REKHA BABUR | SB | 07-06-2011 | 04-02-2023 | 346.40 |
| 4035 | 006006200001724 | 1 | DONGARWAR DINESH RAMCHANDR | SB | 13-09-2011 | 04-02-2023 | 246.40 |
| 4036 | 006006200001736 | 1 | KUMBHARE RITA SADASHIV | SB | 22-03-2012 | 04-02-2023 | 295.40 |
| 4037 | 006006200001744 | 1 | BAGDE PUSPA ISHWAR | SB | 28-05-2012 | 04-02-2023 | 441.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|----------------------|---------|----------------------------|------|---------------------|----------------------|------------------|
| | Sakoli Branch | | | | Sub Total : | | 148648.95 |
| 4038 | 007006200000003 | 1 | KASEWALE SUSHIL KISANLAL | SB | 26-03-1996 | 04-02-2023 | 189.00 |
| 4039 | 007006200000004 | 1 | MANKAR ANANTRAM JAGAN | SB | 26-03-1996 | 04-02-2023 | 76.00 |
| 4040 | 007006200000006 | 1 | CHANDEL KISANSINH RAMDAYAL | SB | 26-03-1996 | 04-02-2023 | 88.00 |
| 4041 | 007006200000013 | 1 | NAKTODE DATTATRAY KISANJI | SB | 06-04-1996 | 04-02-2023 | 217.00 |
| 4042 | 007006200000015 | 1 | GANGANE SHRIKANT MAHADEORA | SB | 09-04-1996 | 04-02-2023 | 202.00 |
| 4043 | 007006200000019 | 1 | PATIL KIRTI DATTATRAY | SB | 12-04-1996 | 04-02-2023 | 283.00 |
| 4044 | 007006200000021 | 1 | ATRASHE KAKAR LAHARU | SB | 12-04-1996 | 04-02-2023 | 199.00 |
| 4045 | 007006200000027 | 1 | AKHIL BHARTIYA VIDYARTHI P | SB | 08-05-1996 | 04-02-2023 | 471.00 |
| 4046 | 007006200000029 | 1 | VARMA RAKESH RADHESHAM | SB | 13-05-1996 | 04-02-2023 | 300.00 |
| 4047 | 007006200000039 | 1 | POPAT HINA CHITESH | SB | 21-06-1996 | 04-02-2023 | 417.75 |
| 4048 | 007006200000045 | 1 | PARATE RAMDAS ZIBALJI | SB | 13-08-1996 | 04-02-2023 | 169.00 |
| 4049 | 007006200000051 | 1 | KUKADKAR MANIKRAO RAMCHAND | SB | 18-10-1996 | 04-02-2023 | 198.00 |
| 4050 | 007006200000052 | 1 | GAIDHANE BALKRUSHNA HARIJI | SB | 18-10-1996 | 04-02-2023 | 198.00 |
| 4051 | 007006200000055 | 1 | TIWARI SANJAY MUKUND | SB | 30-10-1996 | 04-02-2023 | 466.00 |
| 4052 | 007006200000059 | 1 | DAS AMAL HARIPAD | SB | 14-11-1996 | 04-02-2023 | 194.00 |
| 4053 | 007006200000062 | 1 | DHOMNE ARVIND SHANKARRAO | SB | 22-11-1996 | 04-02-2023 | 379.00 |
| 4054 | 007006200000065 | 1 | LONARE RAJAN PANDURANG | SB | 26-11-1996 | 04-02-2023 | 197.00 |
| 4055 | 007006200000066 | 1 | DURGE RAMCHANDRA DUSUJI | SB | 27-11-1996 | 04-02-2023 | 197.00 |
| 4056 | 007006200000067 | 1 | SHAMBHARKAR HARIDAS CHINDH | SB | 28-11-1996 | 04-02-2023 | 197.00 |
| 4057 | 007006200000071 | 1 | KADAV MOHAN DADUJI | SB | 10-12-1996 | 04-02-2023 | 125.40 |
| 4058 | 007006200000073 | 1 | WADHWANI MAHESH DHALURAM | SB | 16-12-1996 | 04-02-2023 | 195.00 |
| 4059 | 007006200000074 | 1 | NIKHAR ARVIND MOTIRAM | SB | 23-12-1996 | 04-02-2023 | 120.00 |
| 4060 | 007006200000075 | 1 | APURKAR VITTHALRAO CHINTAM | SB | 31-12-1996 | 04-02-2023 | 169.00 |
| 4061 | 007006200000077 | 1 | TANGALE NAGO DASHRATH | SB | 31-12-1996 | 04-02-2023 | 235.00 |
| 4062 | 007006200000083 | 1 | HALDULKAR MADHURA MILIND | SB | 25-01-1997 | 04-02-2023 | 230.00 |
| 4063 | 007006200000086 | 1 | GUPTA ASHOK NATTHULAL | SB | 03-02-1997 | 04-02-2023 | 367.00 |
| 4064 | 007006200000092 | 1 | MIRZA JAMIL BEG RAHIM BEG | SB | 22-02-1997 | 04-02-2023 | 204.00 |
| 4065 | 007006200000095 | 1 | MANGTANI INDRAKUMAR AJUNDA | SB | 25-02-1997 | 04-02-2023 | 192.00 |
| 4066 | 007006200000097 | 1 | BHUSARI VILAS SURESH | SB | 27-02-1997 | 04-02-2023 | 199.00 |
| 4067 | 007006200000101 | 1 | BHANDARA JILHA SHIKSHAK KA | SB | 27-02-1997 | 04-02-2023 | 468.00 |
| 4068 | 007006200000107 | 1 | LUTE DASARAM RAJIRAM | SB | 17-03-1997 | 04-02-2023 | 425.00 |
| 4069 | 007006200000108 | 1 | HATWAR DAULAT GUNIRAM | SB | 17-03-1997 | 04-02-2023 | 199.00 |
| 4070 | 007006200000112 | 1 | SAMARTH GOPICHAND JAIRAM | SB | 03-04-1997 | 04-02-2023 | 225.00 |
| 4071 | 007006200000116 | 1 | GUPTA AJAY NATHULAL | SB | 10-04-1997 | 04-02-2023 | 192.00 |
| 4072 | 007006200000118 | 1 | KUKADE PRASHANT SHIVLAL | SB | 22-04-1997 | 04-02-2023 | 180.00 |
| 4073 | 007006200000122 | 1 | BURANGE DATTA HARIBHAU | SB | 26-04-1997 | 04-02-2023 | 194.00 |
| 4074 | 007006200000123 | 1 | LIYAKT ALI ALTA AHEMAD | SB | 28-04-1997 | 04-02-2023 | 192.00 |
| 4075 | 007006200000125 | 1 | HUKARE ALKA HARICHANDRA | SB | 03-04-1997 | 04-02-2023 | 194.00 |
| 4076 | 007006200000128 | 1 | CHAVAN RAVINDRASING BHARAT | SB | 12-05-1997 | 04-02-2023 | 199.00 |
| 4077 | 007006200000133 | 1 | TRIVEDI SANJAY | SB | 30-05-1997 | 04-02-2023 | 188.00 |
| 4078 | 007006200000135 | 1 | BHURE JAGANNATH MARUTRAO | SB | 05-06-1997 | 04-02-2023 | 192.00 |
| 4079 | 007006200000136 | 1 | BHURE PRAMOD JAGANNATH | SB | 05-06-1997 | 04-02-2023 | 192.00 |
| 4080 | 007006200000138 | 1 | GONNADE SITARAM FAGOJI | SB | 12-06-1997 | 04-02-2023 | 172.00 |
| 4081 | 007006200000144 | 1 | SHAMBHARKAR SUMITRA ZINGRU | SB | 21-06-1997 | 04-02-2023 | 404.00 |
| 4082 | 007006200000145 | 1 | BEHAR SHAKUNTALABAI DAMODA | SB | 23-06-1997 | 04-02-2023 | 280.08 |
| 4083 | 007006200000151 | 1 | MAKHIJA RADHA MURARI | SB | 01-07-1997 | 04-02-2023 | 10.00 |
| 4084 | 007006200000152 | 1 | KHANDEKAR AMRUT NANDLAL | SB | 04-06-1997 | 04-02-2023 | 112.00 |
| 4085 | 007006200000166 | 1 | JOG RAJKAMAL VASANTRAO | SB | 05-08-1997 | 04-02-2023 | 197.00 |
| 4086 | 007006200000170 | 1 | RODE RAMESH ARUNRAO | SB | 23-08-1997 | 04-02-2023 | 416.00 |
| 4087 | 007006200000171 | 1 | DASHHASHTRA BHAVNA BHUSHAN | SB | 27-08-1997 | 04-02-2023 | 330.00 |
| 4088 | 007006200000172 | 1 | DASHHASHTRA BHUSHAN NARAYA | SB | 28-07-1997 | 04-02-2023 | 137.00 |
| 4089 | 007006200000174 | 1 | SHIRPAD MADHUKAR KISAN | SB | 29-08-1997 | 04-02-2023 | 192.00 |
| 4090 | 007006200000177 | 1 | NAKHALE PRAMOD LAHUJI | SB | 01-09-1997 | 04-02-2023 | 296.00 |
| 4091 | 007006200000180 | 1 | MOHABE SUNIL SUNDARLAL | SB | 03-09-1997 | 04-02-2023 | 183.50 |
| 4092 | 007006200000183 | 1 | MAHULE RADHAKRUSHNA URKUDA | SB | 12-09-1997 | 04-02-2023 | 450.00 |
| 4093 | 007006200000184 | 1 | BADGE PUSHPA DILAWARSING | SB | 12-09-1997 | 04-02-2023 | 187.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 4094 | 007006200000185 | 1 | RAMTEKE JYOTI MANIKRAO | SB | 12-09-1997 | 04-02-2023 | 191.00 |
| 4095 | 007006200000189 | 1 | SHARMA NAGARMAL RAJMAL | SB | 15-09-1997 | 04-02-2023 | 191.00 |
| 4096 | 007006200000190 | 1 | PANJWANI KANHAIYALAL GOVIN | SB | 16-09-1997 | 04-02-2023 | 422.00 |
| 4097 | 007006200000193 | 1 | KHATI ARUNA ARVINDRAO | SB | 19-09-1997 | 04-02-2023 | 187.00 |
| 4098 | 007006200000194 | 1 | ABDUL ASIF | SB | 19-09-1997 | 04-02-2023 | 191.00 |
| 4099 | 007006200000195 | 1 | WADICHA BHAGWAT PANDHARIJ | SB | 01-10-1997 | 04-02-2023 | 191.00 |
| 4100 | 007006200000205 | 1 | NAIMKHAN AJINKHAN | SB | 15-10-1997 | 04-02-2023 | 191.00 |
| 4101 | 007006200000212 | 1 | JOSHI UMESH VASANTRAO | SB | 27-10-1997 | 04-02-2023 | 268.49 |
| 4102 | 007006200000215 | 1 | BHONGADE PRAMOD BALIRAMJI | SB | 28-10-1997 | 04-02-2023 | 486.00 |
| 4103 | 007006200000222 | 1 | KALAMBE VITTHALRAO ISTIRAJ | SB | 06-11-1997 | 04-02-2023 | 192.00 |
| 4104 | 007006200000223 | 1 | KURESHI RUKSANA KHALIK | SB | 06-11-1997 | 04-02-2023 | 251.00 |
| 4105 | 007006200000229 | 1 | SAKURE SURYABHAN NAKARAMJI | SB | 21-11-1997 | 04-02-2023 | 189.00 |
| 4106 | 007006200000230 | 1 | CHAUDHARI JOHARUNKUMAR RAJ | SB | 22-11-1997 | 04-02-2023 | 189.00 |
| 4107 | 007006200000236 | 1 | MESHARAM KIRTI ATMARAM | SB | 25-11-1997 | 04-02-2023 | 189.00 |
| 4108 | 007006200000240 | 1 | LUCHE DADARAM CHIRKUT | SB | 05-12-1997 | 04-02-2023 | 189.00 |
| 4109 | 007006200000246 | 1 | SHARMA MAHESHCHANDRA NARES | SB | 11-12-1997 | 04-02-2023 | 188.00 |
| 4110 | 007006200000247 | 1 | HARSHE MANOJ SUKHADEO | SB | 11-12-1997 | 04-02-2023 | 188.00 |
| 4111 | 007006200000248 | 1 | VASANI DINESHKUMAR BHAGWAN | SB | 12-12-1997 | 04-02-2023 | 482.00 |
| 4112 | 007006200000249 | 1 | MOHAMMAD JAVED SHAIKH JAMI | SB | 15-12-1997 | 04-02-2023 | 188.00 |
| 4113 | 007006200000252 | 1 | PAWAR KRUSHANA NARAYAN | SB | 26-12-1997 | 04-02-2023 | 188.00 |
| 4114 | 007006200000254 | 1 | GUPTA DIPAK KAHAIYALAL | SB | 27-12-1997 | 04-02-2023 | 453.00 |
| 4115 | 007006200000255 | 1 | DHULE MANOHARRAO CHANDRABH | SB | 29-12-1997 | 04-02-2023 | 247.00 |
| 4116 | 007006200000257 | 1 | MESHARAM MILIND HARIBHAU | SB | 01-01-1998 | 04-02-2023 | 318.00 |
| 4117 | 007006200000261 | 1 | SHAIKH YUNUS SHAIKH MEHRU | SB | 08-01-1998 | 04-02-2023 | 430.00 |
| 4118 | 007006200000265 | 1 | UJAWANE NITIN ARUN | SB | 10-01-1998 | 04-02-2023 | 188.00 |
| 4119 | 007006200000266 | 1 | BHOSALE FRANCIS RATNAKAR | SB | 16-01-1998 | 04-02-2023 | 198.00 |
| 4120 | 007006200000268 | 1 | KHOBRADE VASUDEO UKAJI | SB | 15-01-1998 | 04-02-2023 | 188.00 |
| 4121 | 007006200000269 | 1 | BORKAR SHAIKESH ASHOK | SB | 16-01-1998 | 04-02-2023 | 184.00 |
| 4122 | 007006200000271 | 1 | SAMRIT ANNA LAHANUJI | SB | 19-01-1998 | 04-02-2023 | 252.00 |
| 4123 | 007006200000284 | 1 | SHIRBAD LATA MADHUKAR | SB | 09-03-1998 | 04-02-2023 | 174.00 |
| 4124 | 007006200000291 | 1 | AGRAWAL RAJESH S | SB | 12-03-1998 | 04-02-2023 | 187.00 |
| 4125 | 007006200000294 | 1 | KATHALE SUBHASH VISHNUPANT | SB | 12-03-1998 | 04-02-2023 | 364.00 |
| 4126 | 007006200000295 | 1 | VASANI AMIT DINESHKUMAR | SB | 18-03-1998 | 04-02-2023 | 187.00 |
| 4127 | 007006200000305 | 1 | THAKARE DADARAO SHANKAR | SB | 06-04-1998 | 04-02-2023 | 187.00 |
| 4128 | 007006200000306 | 1 | RAHAGADALE SUDARSHAN ISULA | SB | 07-04-1998 | 04-02-2023 | 230.00 |
| 4129 | 007006200000309 | 1 | DESHMUKH CHANDRASHEKHAR HI | SB | 12-04-1998 | 04-02-2023 | 187.00 |
| 4130 | 007006200000311 | 1 | MOHABE LEKHA SHIVMUKUND | SB | 17-04-1998 | 04-02-2023 | 165.00 |
| 4131 | 007006200000320 | 1 | BAKSHI SAKHARAMJI ISHVARKA | SB | 24-04-1998 | 04-02-2023 | 299.00 |
| 4132 | 007006200000323 | 1 | DHOBAL TIKARAM DASHRATH | SB | 27-04-1998 | 04-02-2023 | 294.00 |
| 4133 | 007006200000325 | 1 | BURADE VITTAL SHRIPAD | SB | 26-04-1998 | 04-02-2023 | 336.00 |
| 4134 | 007006200000326 | 1 | CHAKOLE RAGHUNATH GANPAT | SB | 26-04-1998 | 04-02-2023 | 396.00 |
| 4135 | 007006200000329 | 1 | MESHARAM DAULAT MAHADEV | SB | 04-05-1998 | 04-02-2023 | 279.00 |
| 4136 | 007006200000331 | 1 | PATLE UMASHANKAR TEKARAM | SB | 04-05-1998 | 04-02-2023 | 364.00 |
| 4137 | 007006200000334 | 1 | KURTUNGE SANJAYKUMAR | SB | 14-05-1998 | 04-02-2023 | 185.00 |
| 4138 | 007006200000336 | 1 | KAMADE GIRISH CHANDRABHUSH | SB | 15-05-1998 | 04-02-2023 | 162.00 |
| 4139 | 007006200000338 | 1 | VYAS BANDU JAGDISHPRASAD | SB | 26-05-1998 | 04-02-2023 | 246.00 |
| 4140 | 007006200000339 | 1 | MOHATURE RAMDAS KHEMRAJ | SB | 26-09-1998 | 04-02-2023 | 181.00 |
| 4141 | 007006200000343 | 1 | KALKAR DIVAKAR SITARAMJI | SB | 02-06-1998 | 04-02-2023 | 373.00 |
| 4142 | 007006200000346 | 1 | JOG SANJAY MAHADEV | SB | 08-06-1998 | 04-02-2023 | 185.00 |
| 4143 | 007006200000347 | 1 | AJAY SHAMRAOJI MAHAJAN | SB | 30-12-2000 | 04-02-2023 | 217.00 |
| 4144 | 007006200000348 | 1 | SHAH VITTALDAS B. | SB | 30-12-2000 | 04-02-2023 | 434.00 |
| 4145 | 007006200000350 | 1 | BONDARE RANVIR KEVALRAM | SB | 16-06-1998 | 04-02-2023 | 12.00 |
| 4146 | 007006200000352 | 1 | TIWARI SHAMSUNDAR SITARAMJ | SB | 17-06-1998 | 04-02-2023 | 288.00 |
| 4147 | 007006200000353 | 1 | SONWANE BHIKA MAHADEVJI | SB | 22-06-1998 | 04-02-2023 | 230.00 |
| 4148 | 007006200000355 | 1 | CHOPADE MOTIRAM PANDURANG | SB | 25-06-1998 | 04-02-2023 | 425.00 |
| 4149 | 007006200000361 | 1 | DENGALE BAPUJI NARAYAN | SB | 17-07-1998 | 04-02-2023 | 188.00 |
| 4150 | 007006200000362 | 1 | NEWARE TULSHIRAM MAROTI | SB | 20-07-1998 | 04-02-2023 | 172.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|----------------------------|------|---------------------|----------------------|---------|
| 4151 | 007006200000363 | 1 | CHAUHAN RAJKUMARSING RAMSI | SB | 21-08-1998 | 04-02-2023 | 289.00 |
| 4152 | 007006200000369 | 1 | MENDE SUNIL B. | SB | 25-06-1998 | 04-02-2023 | 247.00 |
| 4153 | 007006200000371 | 1 | MESHARAM TUKARAM NAGOJI | SB | 30-07-1998 | 04-02-2023 | 184.00 |
| 4154 | 007006200000374 | 1 | PATALE VINAYAK TEKRAM | SB | 08-08-1998 | 04-02-2023 | 184.00 |
| 4155 | 007006200000377 | 1 | THAVKAR NITIN SUDHAKARRAO | SB | 24-08-1998 | 04-02-2023 | 365.00 |
| 4156 | 007006200000387 | 1 | PATHODE LAXMAN GOMAJI | SB | 14-09-1998 | 04-02-2023 | 187.00 |
| 4157 | 007006200000390 | 1 | SATHVANE SHIVSHANKAR SITAR | SB | 16-09-1998 | 04-02-2023 | 298.00 |
| 4158 | 007006200000391 | 1 | JOSHI SUDHAKAR PRALHAD | SB | 17-09-1998 | 04-02-2023 | 180.00 |
| 4159 | 007006200000396 | 1 | GONNADE VARSHA SITARAM | SB | 24-09-1998 | 04-02-2023 | 180.00 |
| 4160 | 007006200000399 | 1 | RIYAJALI MAHOMMADALI SAIYA | SB | 08-10-1998 | 04-02-2023 | 183.00 |
| 4161 | 007006200000400 | 1 | KURANJEWAR DHANANJAY FATTU | SB | 12-10-1998 | 04-02-2023 | 183.00 |
| 4162 | 007006200000403 | 1 | SINGAM MUKESH RAMNLU | SB | 15-10-1998 | 04-02-2023 | 233.00 |
| 4163 | 007006200000409 | 1 | BOHOTE AVINASH DINKARRAO | SB | 28-10-1998 | 04-02-2023 | 183.00 |
| 4164 | 007006200000410 | 1 | KURAISHI TANVIS SHABBIR | SB | 02-11-1998 | 04-02-2023 | 217.00 |
| 4165 | 007006200000415 | 1 | LIMAJE LAXMIKANT GYANDEV | SB | 11-11-1998 | 04-02-2023 | 418.00 |
| 4166 | 007006200000418 | 1 | BORADKAR SACHIN PUNDALIKRA | SB | 13-11-1998 | 04-02-2023 | 182.00 |
| 4167 | 007006200000419 | 1 | PANSE PUSHPA KAMALAKAR | SB | 14-11-1998 | 04-02-2023 | 182.00 |
| 4168 | 007006200000420 | 1 | CHACHKAR SURENDRA KRUSHNAR | SB | 14-11-1998 | 04-02-2023 | 182.00 |
| 4169 | 007006200000427 | 1 | BHOYAR ARJUN DEVAJI | SB | 10-12-1998 | 04-02-2023 | 194.00 |
| 4170 | 007006200000433 | 1 | TARONE GHANSHYAM WANUSARAO | SB | 18-12-1998 | 04-02-2023 | 156.00 |
| 4171 | 007006200000437 | 1 | CHOKHANDE VINOD R. | SB | 01-01-1999 | 04-02-2023 | 341.00 |
| 4172 | 007006200000439 | 1 | BAVANKUTE JAYRAM TANBAJI | SB | 08-01-1999 | 04-02-2023 | 181.00 |
| 4173 | 007006200000440 | 1 | PASHINE ASHVINIKUMAR SEVAR | SB | 06-01-1999 | 04-02-2023 | 172.00 |
| 4174 | 007006200000442 | 1 | NAGARIKAR DEVAJI TUKARAM | SB | 06-01-1999 | 04-02-2023 | 279.00 |
| 4175 | 007006200000444 | 1 | BAVANKUTE GIRJABAI HARIRAM | SB | 23-01-1999 | 04-02-2023 | 341.00 |
| 4176 | 007006200000448 | 1 | BARAI RAJU SITARAM | SB | 30-01-1999 | 04-02-2023 | 172.00 |
| 4177 | 007006200000453 | 1 | CHAUDHARI MADHUKAR WATAJI | SB | 09-02-1999 | 04-02-2023 | 181.00 |
| 4178 | 007006200000454 | 1 | KHARABE MADHUKAR CHINTAMAN | SB | 09-02-1999 | 04-02-2023 | 181.00 |
| 4179 | 007006200000455 | 1 | HUNDANI SHAMSUNDAR SAHADAM | SB | 10-02-1999 | 04-02-2023 | 192.43 |
| 4180 | 007006200000459 | 1 | KAKADE CHANDRAPRAKASH SHAN | SB | 16-02-1999 | 04-02-2023 | 181.00 |
| 4181 | 007006200000462 | 1 | ABDUL GANI SHEKH | SB | 18-02-1999 | 04-02-2023 | 181.00 |
| 4182 | 007006200000465 | 1 | WANKHEDE PRAKASH DEVRAO | SB | 24-02-1999 | 04-02-2023 | 373.00 |
| 4183 | 007006200000466 | 1 | TAHARUN ABDUL KADAR KURAI | SB | 25-02-1999 | 04-02-2023 | 181.00 |
| 4184 | 007006200000473 | 1 | SAYAM KALPANA GOPAL | SB | 20-03-1999 | 04-02-2023 | 180.00 |
| 4185 | 007006200000475 | 1 | BAVANKAR DILIP PAMAJI | SB | 20-03-1999 | 04-02-2023 | 180.00 |
| 4186 | 007006200000476 | 1 | HATEWAR SHASHIKANT HIRAMAN | SB | 31-03-1999 | 04-02-2023 | 180.00 |
| 4187 | 007006200000479 | 1 | MANDALIK ANIL RAGHOB | SB | 06-04-1999 | 04-02-2023 | 418.00 |
| 4188 | 007006200000481 | 1 | RAHANGADALE MADHUKAR JAYPA | SB | 07-04-1999 | 04-02-2023 | 180.00 |
| 4189 | 007006200000483 | 1 | SAKURE DINESH BUDHAJI | SB | 08-04-1999 | 04-02-2023 | 175.00 |
| 4190 | 007006200000485 | 1 | SHARMA RAJENDRA DAMODAR | SB | 09-04-1999 | 04-02-2023 | 180.00 |
| 4191 | 007006200000494 | 1 | PATALE DILIP NAITRAMJI | SB | 19-04-1999 | 04-02-2023 | 185.00 |
| 4192 | 007006200000495 | 1 | PUDAKE GANESH VITTALRAO | SB | 19-04-1999 | 04-02-2023 | 291.00 |
| 4193 | 007006200000500 | 1 | VAIDYA NARAYAN ATAMARAM | SB | 12-05-1999 | 04-02-2023 | 458.00 |
| 4194 | 007006200000501 | 1 | SHIRSAGAR VINOD NAMDEVRAOJ | SB | 19-04-1999 | 04-02-2023 | 300.00 |
| 4195 | 007006200000503 | 1 | DAHIVALE ARUN BAJIRAO | SB | 12-05-1999 | 04-02-2023 | 277.40 |
| 4196 | 007006200000504 | 1 | GHOLLAR SAMPAT DOMAJI | SB | 14-05-1999 | 04-02-2023 | 174.00 |
| 4197 | 007006200000505 | 1 | KHANWANI SHRICHAND BRIJLAL | SB | 18-05-1999 | 04-02-2023 | 396.00 |
| 4198 | 007006200000506 | 1 | TANGALE SOPAN NAMDEV | SB | 19-06-1999 | 04-02-2023 | 325.00 |
| 4199 | 007006200000507 | 1 | VYAVHARE SAVITA SHAMRAOJI | SB | 19-05-1999 | 04-02-2023 | 176.00 |
| 4200 | 007006200000509 | 1 | BHOPE MOHAN DAGRUJI | SB | 22-05-1999 | 04-02-2023 | 466.00 |
| 4201 | 007006200000515 | 1 | ROTELE CHANDANSING PREMSIN | SB | 25-04-1999 | 04-02-2023 | 282.00 |
| 4202 | 007006200000517 | 1 | GAJBHIYE BHIMRAO KANHAYJI | SB | 01-06-1999 | 04-02-2023 | 176.00 |
| 4203 | 007006200000521 | 1 | MESHARAM CHANPA JANGLUJI | SB | 04-06-1999 | 04-02-2023 | 176.00 |
| 4204 | 007006200000528 | 1 | ROKADE SHAMKUMAR VASANTRAO | SB | 19-06-1999 | 04-02-2023 | 172.00 |
| 4205 | 007006200000530 | 1 | GIRADKAR DILIP NATHUJI | SB | 16-09-1999 | 04-02-2023 | 176.00 |
| 4206 | 007006200000536 | 1 | INKANE VASANT JANARDAN | SB | 07-07-1999 | 04-02-2023 | 179.00 |
| 4207 | 007006200000543 | 1 | TIWARI RAJESH RAMKISHOR | SB | 22-07-1999 | 04-02-2023 | 297.98 |

Transaction Not Done Period :10 Years
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| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 4208 | 007006200000544 | 1 | KOHARE BABULAL CHINDHULAL | SB | 22-06-1999 | 04-02-2023 | 369.00 |
| 4209 | 007006200000545 | 1 | DONGARE JANARDHAN BALIRAM | SB | 12-06-1999 | 04-02-2023 | 179.00 |
| 4210 | 007006200000554 | 1 | NINAVE PRANOD PURUSHOTTAMR | SB | 26-07-1999 | 04-02-2023 | 176.00 |
| 4211 | 007006200000555 | 1 | BHAJIPALE DASHRATH ARJUNJI | SB | 28-07-1999 | 04-02-2023 | 176.00 |
| 4212 | 007006200000556 | 1 | VARTHE ARUNA DULICHAND | SB | 28-08-1999 | 04-02-2023 | 176.00 |
| 4213 | 007006200000558 | 1 | HARADE ANJALI KESHAVRAO | SB | 28-07-1999 | 04-02-2023 | 372.00 |
| 4214 | 007006200000563 | 1 | TEMBHURNIKAR DHARMRAKSHAK | SB | 29-07-1999 | 04-02-2023 | 176.00 |
| 4215 | 007006200000566 | 1 | SENDHE ANIL BABURAO | SB | 31-07-1999 | 04-02-2023 | 176.00 |
| 4216 | 007006200000567 | 1 | SENDHE SUNIL BABURAO | SB | 31-07-1999 | 04-02-2023 | 176.00 |
| 4217 | 007006200000568 | 1 | GAJBHIYE MAHADEV MAROTI | SB | 09-08-1999 | 04-02-2023 | 241.00 |
| 4218 | 007006200000571 | 1 | PUDAKE DEVRAM KOTHUJI | SB | 29-07-1999 | 04-02-2023 | 176.00 |
| 4219 | 007006200000574 | 1 | KHANGAR BABURAO SHANKAR | SB | 13-04-1999 | 04-02-2023 | 176.00 |
| 4220 | 007006200000583 | 1 | MANDHARE SUNIL JAGOJI | SB | 25-08-1999 | 04-02-2023 | 155.00 |
| 4221 | 007006200000586 | 1 | SAHARE VISHNU SADASHIV | SB | 30-09-1999 | 04-02-2023 | 245.00 |
| 4222 | 007006200000594 | 1 | LONIYA VIJENDRASING SOMALS | SB | 06-09-1999 | 04-02-2023 | 187.00 |
| 4223 | 007006200000602 | 1 | KHARAT BALAJI GANGARAM | SB | 25-09-1999 | 04-02-2023 | 174.00 |
| 4224 | 007006200000604 | 1 | DAS ASHOK AMAL | SB | 28-09-1999 | 04-02-2023 | 233.00 |
| 4225 | 007006200000611 | 1 | LANDGE RAJESH SUDHAKAR | SB | 12-10-1999 | 04-02-2023 | 367.00 |
| 4226 | 007006200000613 | 1 | NIKHADE PURUSHOTTAM MOHAND | SB | 23-10-1999 | 04-02-2023 | 174.00 |
| 4227 | 007006200000614 | 1 | GAVAI ANIL BALIRAM | SB | 18-10-1999 | 04-02-2023 | 288.00 |
| 4228 | 007006200000620 | 1 | NINAVE ANIL RAMKRUSHNA | SB | 21-10-1999 | 04-02-2023 | 174.00 |
| 4229 | 007006200000625 | 1 | BORKAR PRASHANT RAMESH | SB | 25-10-1998 | 04-02-2023 | 174.00 |
| 4230 | 007006200000626 | 1 | GADPAYALE RUKSEN MUKHALU | SB | 26-10-1998 | 04-02-2023 | 174.00 |
| 4231 | 007006200000631 | 1 | PATHAN NASIRKHAN SARDARKHA | SB | 01-11-1999 | 04-02-2023 | 172.00 |
| 4232 | 007006200000634 | 1 | SAYRE CHANDRASHEKHAR NILKA | SB | 02-11-1999 | 04-02-2023 | 408.00 |
| 4233 | 007006200000649 | 1 | CHAVARE VIJAY GANPAT | SB | 14-11-1999 | 04-02-2023 | 172.00 |
| 4234 | 007006200000651 | 1 | TAMBURKAR SAMPAT HARI | SB | 25-11-1999 | 04-02-2023 | 250.00 |
| 4235 | 007006200000652 | 1 | KOHAD CHADRAKANT VANWAS | SB | 25-11-1999 | 04-02-2023 | 172.00 |
| 4236 | 007006200000654 | 1 | MAHAJAN SANTOSH KUNDLIK | SB | 02-12-1999 | 04-02-2023 | 174.00 |
| 4237 | 007006200000655 | 1 | PHADKE PRAFULLA MARUTRAO | SB | 10-12-1999 | 04-02-2023 | 166.00 |
| 4238 | 007006200000657 | 1 | BALLAMWAR ANIL HARIBHAU | SB | 11-12-1999 | 04-02-2023 | 172.00 |
| 4239 | 007006200000658 | 1 | MEGHWANI NARESH BACCHALDAS | SB | 11-12-1999 | 04-02-2023 | 172.00 |
| 4240 | 007006200000661 | 1 | SHENDE DHANRAJ BHIKAJI | SB | 15-12-1999 | 04-02-2023 | 296.00 |
| 4241 | 007006200000662 | 1 | LANJEWAR DAMODAR CHINTAMAN | SB | 15-12-1999 | 04-02-2023 | 172.00 |
| 4242 | 007006200000663 | 1 | ROKADE RAMESH BHAIIYAJI | SB | 17-12-1999 | 04-02-2023 | 172.00 |
| 4243 | 007006200000670 | 1 | DIXIT SANJAY SHANKARRAO | SB | 03-01-2000 | 04-02-2023 | 179.64 |
| 4244 | 007006200000671 | 1 | PAWAR SEEMA PRALHADRAO | SB | 08-01-2000 | 04-02-2023 | 172.00 |
| 4245 | 007006200000675 | 1 | PIMPALAPURE SHAMLA LAXMIKA | SB | 11-01-2000 | 04-02-2023 | 397.00 |
| 4246 | 007006200000677 | 1 | KARAMBE PRADIP SHAMRAO | SB | 12-01-2000 | 04-02-2023 | 204.00 |
| 4247 | 007006200000688 | 1 | SONWANE KHUSHAL HARIBHAU | SB | 31-01-2000 | 04-02-2023 | 172.00 |
| 4248 | 007006200000691 | 1 | MANGTANI VINOD KANHAIYALAL | SB | 02-02-2000 | 04-02-2023 | 193.00 |
| 4249 | 007006200000693 | 1 | BANSOD MANISH HARIDAS | SB | 03-02-2000 | 04-02-2023 | 364.00 |
| 4250 | 007006200000695 | 1 | SHAIKH RAJAK SHAIKH AJJI | SB | 07-02-2000 | 04-02-2023 | 175.00 |
| 4251 | 007006200000698 | 1 | VAIRAGADE PARASHAR NAMDEO | SB | 07-02-2000 | 04-02-2023 | 170.00 |
| 4252 | 007006200000700 | 1 | UJAWANE VIVEK RAVINDRA | SB | 08-02-2000 | 04-02-2023 | 182.00 |
| 4253 | 007006200000706 | 1 | RAUT BABURAO DEDUJI | SB | 21-02-2000 | 04-02-2023 | 170.00 |
| 4254 | 007006200000707 | 1 | TEMBHURNIKAR NARESH MOTIRA | SB | 21-02-2000 | 04-02-2023 | 360.00 |
| 4255 | 007006200000709 | 1 | NATKAR SANJAY MORBAJI | SB | 22-02-2000 | 04-02-2023 | 170.00 |
| 4256 | 007006200000711 | 1 | MESHARAM MANGAL VASUDEO | SB | 23-02-2000 | 04-02-2023 | 397.00 |
| 4257 | 007006200000720 | 1 | MESHARAM ANIL SHRAWAN | SB | 09-03-2000 | 04-02-2023 | 199.00 |
| 4258 | 007006200000721 | 1 | RANGARI DNYANESHWAR MOTIRA | SB | 23-03-2000 | 04-02-2023 | 222.00 |
| 4259 | 007006200000727 | 1 | JOSHI ULKA UMESH | SB | 31-03-2000 | 04-02-2023 | 138.00 |
| 4260 | 007006200000735 | 1 | GHODAM BHAGWAT URKUDAJI | SB | 13-04-2000 | 04-02-2023 | 170.00 |
| 4261 | 007006200000743 | 1 | BANDEBUICHE NARENDRA DYARAM | SB | 25-05-2000 | 04-02-2023 | 169.00 |
| 4262 | 007006200000756 | 1 | CHOPKAR GANESH YASHVANT | SB | 23-06-2000 | 04-02-2023 | 12.00 |
| 4263 | 007006200000761 | 1 | PASHIKE KAMAL NANLALJI | SB | 24-07-2000 | 04-02-2023 | 313.00 |
| 4264 | 007006200000764 | 1 | MADANE SHRIKANT ASHOK | SB | 05-08-2000 | 04-02-2023 | 304.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
GI Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|-----------------|---------|-----------------------------|------|---------------------|----------------------|---------|
| 4265 | 007006200000767 | 1 | BHAVSAGAR PRABHAKAR GANPAT | SB | 23-08-2000 | 04-02-2023 | 168.00 |
| 4266 | 007006200000769 | 1 | CHAUDHARI BALIRAM BALKRUSH | SB | 29-08-2000 | 04-02-2023 | 168.00 |
| 4267 | 007006200000774 | 1 | LOKHANDE GHANSHYAM TANBAJI | SB | 13-09-2000 | 04-02-2023 | 166.00 |
| 4268 | 007006200000775 | 1 | KALAM UDDIN NIJAM UDDIN ZI | SB | 13-09-2000 | 04-02-2023 | 166.00 |
| 4269 | 007006200000778 | 1 | SOU MENDHE SHUBHANGI SUNIL | SB | 23-09-2000 | 04-02-2023 | 166.00 |
| 4270 | 007006200000779 | 1 | KHOTELE VARSHA SANJAY | SB | 23-09-2000 | 04-02-2023 | 166.00 |
| 4271 | 007006200000780 | 1 | SHIVANI SHIRISH DHANKAR | SB | 23-09-2000 | 04-02-2023 | 166.00 |
| 4272 | 007006200000783 | 1 | MARBATE JAYPRABHA TEKCHAND | SB | 08-10-2000 | 04-02-2023 | 166.00 |
| 4273 | 007006200000786 | 1 | MUJAHID HUSAIN AMJAD HUSAI | SB | 13-10-2000 | 04-02-2023 | 166.00 |
| 4274 | 007006200000801 | 1 | GAVANDE PRAKASH HARIBHAU | SB | 30-11-2000 | 04-02-2023 | 165.00 |
| 4275 | 007006200000805 | 1 | AMBADE MANOJ ANANDRAO | SB | 27-12-2000 | 04-02-2023 | 447.00 |
| 4276 | 007006200000820 | 1 | NEVARE DEVIDAS DOMALU | SB | 27-02-2001 | 04-02-2023 | 302.00 |
| 4277 | 007006200000827 | 1 | TUMANE LILA GANPATJI | SB | 12-03-2001 | 04-02-2023 | 165.00 |
| 4278 | 007006200000829 | 1 | MARWADE PADMAKAR ZITUGI | SB | 24-03-2001 | 04-02-2023 | 479.00 |
| 4279 | 007006200000830 | 1 | MANGARE LILABAI SHANKAR | SB | 21-04-2001 | 04-02-2023 | 204.00 |
| 4280 | 007006200000831 | 1 | MANGARE SHANKAR ESTARI | SB | 21-04-2001 | 04-02-2023 | 202.00 |
| 4281 | 007006200000833 | 1 | TAITKAR PRASHANT TULSHIRAM | SB | 10-05-2001 | 04-02-2023 | 169.00 |
| 4282 | 007006200000836 | 1 | BHOYAR ASHOK ISTARIJI | SB | 23-05-2001 | 04-02-2023 | 163.00 |
| 4283 | 007006200000840 | 1 | FADANAVIS PRASAD H. | SB | 18-06-2001 | 04-02-2023 | 245.30 |
| 4284 | 007006200000842 | 1 | MAHURE DEVIDAS CHANGOJI | SB | 02-07-2001 | 04-02-2023 | 324.00 |
| 4285 | 007006200000847 | 1 | SHEKH JALIL SHEKH HABIB | SB | 19-07-2001 | 04-02-2023 | 159.00 |
| 4286 | 007006200000851 | 1 | KHOBRADE SUDHAKAR KHUSHA | SB | 05-09-2001 | 04-02-2023 | 443.00 |
| 4287 | 007006200000856 | 1 | WANKHEDE MAHESH DEVARAO | SB | 21-09-2001 | 04-02-2023 | 163.00 |
| 4288 | 007006200000867 | 1 | GUJAR RAVINDRA SHYAMRAO | SB | 07-11-2001 | 04-02-2023 | 163.00 |
| 4289 | 007006200000872 | 1 | SIDHIKI MO.ARIF A.RASHID | SB | 23-11-2001 | 04-02-2023 | 382.00 |
| 4290 | 007006200000879 | 1 | THAVKAR SUDHAKAR TANBAJI | SB | 08-12-2001 | 04-02-2023 | 372.00 |
| 4291 | 007006200000883 | 1 | RAJDERKR AJAY PRABHAKAR | SB | 18-12-2001 | 04-02-2023 | 165.00 |
| 4292 | 007006200000884 | 1 | DEOGHARE PRAMOD GAJANAN | SB | 20-12-2001 | 04-02-2023 | 133.00 |
| 4293 | 007006200000887 | 1 | DURGE JAYSHREE MUKESHRAOJI | SB | 10-01-2002 | 04-02-2023 | 162.00 |
| 4294 | 007006200000890 | 1 | LIMJE JIJA PRAMOD | SB | 25-01-2002 | 04-02-2023 | 159.00 |
| 4295 | 007006200000891 | 1 | MARGHADE YASHWANT KISHAN | SB | 25-01-2002 | 04-02-2023 | 166.00 |
| 4296 | 007006200000908 | 1 | AMJAD A HUSSAIN | SB | 27-04-2002 | 04-02-2023 | 163.00 |
| 4297 | 007006200000909 | 1 | ISHWARKAR SUNITA BALKRUSHN | SB | 29-04-2002 | 04-02-2023 | 158.00 |
| 4298 | 007006200000912 | 1 | THAVKAR USHA SHYAMRAO | SB | 11-05-2002 | 04-02-2023 | 176.00 |
| 4299 | 007006200000922 | 1 | KATARE SUKHARAM TARACHANJI | SB | 27-06-2002 | 04-02-2023 | 242.00 |
| 4300 | 007006200000929 | 1 | DIXIT VINAYAK NARAHARI | SB | 02-09-2002 | 04-02-2023 | 384.00 |
| 4301 | 007006200000930 | 1 | POTE MANOHAR VISHWANATHRAO | SB | 07-09-2002 | 04-02-2023 | 418.00 |
| 4302 | 007006200000933 | 1 | JOSHI RAMCHANDRA PARSHURAM | SB | 14-10-2002 | 04-02-2023 | 10.00 |
| 4303 | 007006200000936 | 1 | PATURKAR SAW.RASHMI ANAND | SB | 25-10-2002 | 04-02-2023 | 147.00 |
| 4304 | 007006200000937 | 1 | WALTHARE SUNIL BALIRAM | SB | 31-10-2002 | 04-02-2023 | 22.00 |
| 4305 | 007006200000938 | 1 | GODWANI BHAGATRAM LALITMAL | SB | 08-11-2002 | 04-02-2023 | 147.00 |
| 4306 | 007006200000939 | 1 | NAKHATE BHUSHAN VASANTARAO | SB | 22-11-2002 | 04-02-2023 | 147.00 |
| 4307 | 007006200000946 | 1 | HALDULKAR SOU.MEGHA MUKUND | SB | 31-01-2003 | 04-02-2023 | 147.00 |
| 4308 | 007006200000957 | 1 | ITWALE SAU.URMILA GULAB | SB | 20-03-2003 | 04-02-2023 | 147.00 |
| 4309 | 007006200000959 | 1 | TIWARI PURUSHOTTAM RAMGARI | SB | 08-04-2003 | 04-02-2023 | 147.00 |
| 4310 | 007006200000962 | 1 | SHENDE ASHOK ZINGAR | SB | 17-05-2003 | 04-02-2023 | 351.00 |
| 4311 | 007006200000963 | 1 | JANGADE SURESH SHRIRAM | SB | 22-05-2003 | 04-02-2023 | 18.00 |
| 4312 | 007006200000969 | 1 | GABHANE RAMBHAU SHRIRAM | SB | 12-06-2003 | 04-02-2023 | 278.00 |
| 4313 | 007006200000981 | 1 | MOHMMAD AAMNABI KARIM | SB | 22-08-2003 | 04-02-2023 | 416.00 |
| 4314 | 007006200000983 | 1 | DEOSANT SMT.ROHINI MADHAVR | SB | 01-09-2003 | 04-02-2023 | 304.00 |
| 4315 | 007006200000984 | 1 | VAIDYA SHRAWAN TANBA | SB | 03-09-2003 | 04-02-2023 | 9.40 |
| 4316 | 007006200000985 | 1 | PRADHAN SANJAY PRABHAKARRA | SB | 04-09-2003 | 04-02-2023 | 351.00 |
| 4317 | 007006200000987 | 1 | BAISH GANESHESING DRYAVSING | SB | 17-10-2003 | 04-02-2023 | 201.40 |
| 4318 | 007006200000990 | 1 | HUSSAIN KHAN RAMZAN KHA PA | SB | 11-11-2003 | 04-02-2023 | 390.00 |
| 4319 | 007006200001002 | 1 | MESHARAM SOU.PRANITA PRALHA | SB | 17-02-2004 | 04-02-2023 | 175.00 |
| 4320 | 007006200001005 | 1 | GURJAR SHYAM VITTHALRAO | SB | 29-03-2004 | 04-02-2023 | 147.00 |
| 4321 | 007006200001010 | 1 | KALBANDE SUNIL MADUKARRAO | SB | 05-05-2004 | 04-02-2023 | 53.00 |

Transaction Not Done Period :10 Years
UNCLAIM DEPOSITE ACCOUNT
As On Date :31/10/2022
Gl Code - 23-Saving Deposits (Operative)

| Sr. | A/C No. | Sub A/c | Name Of Depositor | Type | Original Opening Dt | Date Of Transferring | Balance |
|------|------------------------|---------|----------------------------|------|----------------------|----------------------|-------------------|
| 4322 | 007006200001014 | 1 | MUNISHWAR DIPALI ASHOK | SB | 21-06-2004 | 04-02-2023 | 176.00 |
| 4323 | 007006200001016 | 1 | BONDRE KU.KALPANA BHURAO | SB | 29-06-2004 | 04-02-2023 | 360.00 |
| 4324 | 007006200001019 | 1 | PESHANE RAJIV VISHAWNATH | SB | 18-08-2004 | 04-02-2023 | 147.00 |
| 4325 | 007006200001022 | 1 | NIKHADE SOU.USHA SURESH | SB | 31-08-2004 | 04-02-2023 | 7.40 |
| 4326 | 007006200001031 | 1 | BANDEWAR SUNIL JAGDISHPRAS | SB | 27-11-2004 | 04-02-2023 | 380.00 |
| 4327 | 007006200001033 | 1 | GEDAM PRADEEP SURESH | SB | 29-11-2004 | 04-02-2023 | 380.00 |
| 4328 | 007006200001040 | 1 | GABHANE SITARAM ADKUJI | SB | 17-03-2005 | 04-02-2023 | 147.00 |
| 4329 | 007006200001041 | 1 | ISHWARKAR BALKRISHAN GOVIN | SB | 23-03-2005 | 04-02-2023 | 379.00 |
| 4330 | 007006200001055 | 1 | DESHBHRATAR RAOSAHEB LAXMA | SB | 10-09-2005 | 04-02-2023 | 372.00 |
| 4331 | 007006200001064 | 1 | UKEY PRAKASH BHURAVJI | SB | 17-01-2006 | 04-02-2023 | 193.00 |
| 4332 | 007006200001065 | 1 | BAVANKAR VINAYAK KHUSHALRA | SB | 30-01-2006 | 04-02-2023 | 367.00 |
| 4333 | 007006200001076 | 1 | NINAVE NILKANTHA KESHAVRAO | SB | 27-02-2006 | 04-02-2023 | 147.00 |
| 4334 | 007006200001080 | 1 | MAHALGAVE SAMPAT JANGALU | SB | 28-03-2006 | 04-02-2023 | 367.00 |
| 4335 | 007006200001083 | 1 | DHANKAR RAVINDRA MADHUKARR | SB | 22-04-2006 | 04-02-2023 | 360.00 |
| 4336 | 007006200001086 | 1 | TANDEKAR GOMA HAGARUJI | SB | 02-05-2006 | 04-02-2023 | 158.00 |
| 4337 | 007006200001087 | 1 | CHODHARI KU.JYOTSHANA UTTA | SB | 03-05-2006 | 04-02-2023 | 340.00 |
| 4338 | 007006200001089 | 1 | CHAMLATE SHOBHELAL CHANDU | SB | 04-05-2006 | 04-02-2023 | 360.00 |
| 4339 | 007006200001101 | 1 | MESHAM CHAKRADHAR PRALHAD | SB | 13-06-2006 | 04-02-2023 | 5.00 |
| 4340 | 007006200001104 | 1 | BANTE NARAYAN SHIVAJI | SB | 20-06-2006 | 04-02-2023 | 360.00 |
| 4341 | 007006200001110 | 1 | FADANVIS MANDAR HERAB | SB | 06-07-2006 | 04-02-2023 | 482.00 |
| 4342 | 007006200001114 | 1 | DHOMANE DILIP SHANKARRAO | SB | 27-07-2006 | 04-02-2023 | 116.99 |
| 4343 | 007006200001119 | 1 | DESHBHRATAR DINDAYAL TUKAR | SB | 02-09-2006 | 04-02-2023 | 1.00 |
| 4344 | 007006200001121 | 1 | MATE SANJAY KRUSHNARAO | SB | 29-09-2006 | 04-02-2023 | 147.00 |
| 4345 | 007006200001122 | 1 | BHALGHAT BHARAT SHASHIKANT | SB | 04-10-2006 | 04-02-2023 | 360.00 |
| 4346 | 007006200001123 | 1 | SAMUDRE ARUNKUMAR MULCHAND | SB | 05-10-2006 | 04-02-2023 | 418.00 |
| 4347 | 007006200001130 | 1 | WANJARI ASHWIN DEORAO | SB | 20-10-2006 | 04-02-2023 | 389.00 |
| 4348 | 007006200001133 | 1 | MESHAM GULSHAN SUKARAMJI | SB | 21-11-2006 | 04-02-2023 | 156.00 |
| 4349 | 007006200001135 | 1 | RAMTEKE SMT.ANANDABAI CHIN | SB | 01-12-2006 | 04-02-2023 | 356.00 |
| 4350 | 007006200001137 | 1 | MUNDHADA MISS.MANISHA RAMK | SB | 22-12-2006 | 04-02-2023 | 397.00 |
| 4351 | 007006200001139 | 1 | NISAL SANJAY MANOHARRAO | SB | 28-12-2006 | 04-02-2023 | 132.00 |
| 4352 | 007006200001143 | 1 | NISAL SAU. SUPRIYA SANJAY | SB | 27-01-2007 | 04-02-2023 | 15.00 |
| 4353 | 007006200001157 | 1 | GANGWANI SHRI VINODKUMAR M | SB | 05-07-2007 | 04-02-2023 | 360.00 |
| 4354 | 007006200001159 | 1 | SANDEEP BALWANTRAO BACHERE | SB | 07-07-2007 | 04-02-2023 | 351.00 |
| 4355 | 007006200001162 | 1 | FAIJAN SIDDIK ALI KHAN | SB | 11-07-2007 | 04-02-2023 | 351.00 |
| 4356 | 007006200001170 | 1 | DURBUDE NARAYANRAO GULABRA | SB | 25-08-2007 | 04-02-2023 | 2.00 |
| 4357 | 007006200001173 | 1 | SHARMA RAJESH HIRALAL | SB | 07-09-2007 | 04-02-2023 | 426.00 |
| 4358 | 007006200001187 | 1 | YENORAKAR ASHISH KHETRIKUM | SB | 24-12-2007 | 04-02-2023 | 376.00 |
| 4359 | 007006200001203 | 1 | KHOT BRIJESH BABURAOJI | SB | 12-04-2008 | 04-02-2023 | 342.00 |
| 4360 | 007006200001214 | 1 | SHAIKH RAFIQ NOORMOHAMMAD | SB | 04-08-2008 | 04-02-2023 | 1.00 |
| 4361 | 007006200001216 | 1 | DEVANAND SHRIRAM ILAPACHE | SB | 05-08-2008 | 04-02-2023 | 261.20 |
| 4362 | 007006200001238 | 1 | BHARTIYA JANATA PARTY BHAN | SB | 12-02-2009 | 04-02-2023 | 332.00 |
| 4363 | 007006200001242 | 1 | PANKAJ TARSEMLAL MEHATA | SB | 25-03-2009 | 04-02-2023 | 332.00 |
| 4364 | 007006200001253 | 1 | SHRI ANIL WANSANTRAO CHANN | SB | 29-05-2009 | 04-02-2023 | 130.00 |
| 4365 | 007006200001263 | 1 | NILAY MADHAV DALAL | SB | 10-07-2009 | 04-02-2023 | 193.40 |
| 4366 | 007006200001266 | 1 | DHAKATE LEKHARAM MAROTRAO | SB | 14-07-2009 | 04-02-2023 | 1.00 |
| 4367 | 007006200001276 | 1 | JEETESH BALDEORAJ MALHOTRA | SB | 23-10-2009 | 04-02-2023 | 314.40 |
| 4368 | 007006200001293 | 1 | RAMUJI GHSAJI DHONE | SB | 08-02-2010 | 04-02-2023 | 234.00 |
| 4369 | 007006200001302 | 1 | PRADEEP SHRIRAM VAIDH | SB | 15-04-2010 | 04-02-2023 | 174.40 |
| 4370 | 007006200001311 | 1 | RAGHUNATH PURUSHOTTAM MEHA | SB | 07-05-2010 | 04-02-2023 | 415.40 |
| 4371 | 007006200001342 | 1 | NANESHWAR GOPICHAND SARVE | SB | 07-04-2011 | 04-02-2023 | 366.40 |
| 4372 | 007006200001344 | 1 | SHAKUNTALA MURALIDHAR MESH | SB | 25-04-2011 | 04-02-2023 | 402.40 |
| 4373 | 007006200001348 | 1 | JADHAV TIKARAM YELNE | SB | 30-06-2011 | 04-02-2023 | 249.40 |
| 4374 | 007006200001354 | 1 | ASHISH RAMESH ASATI | SB | 29-08-2011 | 04-02-2023 | 1.00 |
| 4375 | 007006200001377 | 1 | SUDAM TULSHIRAM PATHAK | SB | 16-01-2012 | 04-02-2023 | 296.00 |
| 4376 | 007006200001396 | 1 | GEETA VINOD BHONGADE | SB | 13-07-2012 | 04-02-2023 | 139.40 |
| | Bhandara Branch | | | | Sub Total : | | 78871.56 |
| | | | | | Grand Total : | | 1243467.90 |