

## DEA FUND LIST AS ON 30.04.2023

Sr. No.	A/C No.	GLCODE	BRANCH NAME	Account Name	Balance	INT AMOUNT	DEAF AMOUNT
1	000100610078891	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	TOSHNIWAL DWARKA JAIPRAKASH	5529	2324	7853
2	000100610080308	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	BURSE MANGLA RAJKUMAR JOINT	52879	23028	75907
3	000100610081532	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	BURSE RAJKUMAR LAXMAN JOINT	40000	17331	57331
4	000100610081603	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	C.E.O.MUNCIPAL COUNCIL PUSAD A/C	5248	2157	7405
5	000100610081769	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	CHEIF OFFICER MUNCIPAL COUNCIL PUSAD A/C	1500	638	2138
6	000100610081770	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	CHIEF OFFICER MUNCIPAL COUNCIL PUSAD A/C	1500	638	2138
7	000100610082378	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	RANGDAL SUMITRABAI BALKRUSHNA	5000	2050	7050
8	000100610082632	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	RANGDAL SUMITRABAI BALKRUSHNA	7000	2826	9826
9	000100610083061	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	RANGDAL SUMITRABAI BALKRUSHNA	15000	5894	20894
10	000100610083617	L04101-S.T.D. FIX DEPOSIT	01-MAIN BRANCH	CO NAGAR PARISHAD PUSAD A/C OF GADEWAR UDHAO VASANT	2000	750	2750
11	000100620067349	L04102-L.T.D. FIX DEPOSIT	01-MAIN BRANCH	DESHMUKH PALLAVITAI GULABRAO	11130	4219	15349
12	000100620079304	L04102-L.T.D. FIX DEPOSIT	01-MAIN BRANCH	DESHMUKH PALLAVITAI GULABRAO	24368	8996	33364
13	000100630003665	L04103-RECURRING DEPOSIT	01-MAIN BRANCH	PANDITKAR SAU LATTA KISANRAO	860	300	1160
14	000100730000245	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KAMDAR GUNVANTRAJ VACHHRAJ	2887.64	7	2894.64
15	000100730003793	L04201-SAVING DEPOSITS	01-MAIN BRANCH	CHAVHAN SHANKAR SAKHARAM	434.7	1	435.7
16	000100730003885	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAWAR SMT. SHANTABAI RAMESHWAR	365.5	1	366.5
17	000100730005123	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MOTE JITENDRA ANANDRAO	2047	5	2052
18	000100730005709	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BEDERKAR KRUSHNARAO DATTRAO	432	1	433
19	000100730006173	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RAJE PRASAD VASANTRAO JOINT	2515	6	2521
20	000100730006214	L04201-SAVING DEPOSITS	01-MAIN BRANCH	WAKLE ANIL JEEVANDHAR	7016	17	7033
21	000100730006689	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MUKHARE SHUBHLAXMI NARENDRA	345.46	1	346.46
22	000100730006901	L04201-SAVING DEPOSITS	01-MAIN BRANCH	SHEKH AFSAR SHEKH NIZAM	655	2	657
23	000100730007184	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KHALIL K. GAZIYANI.	10491	25	10516
24	000100730007317	L04201-SAVING DEPOSITS	01-MAIN BRANCH	SAKHARE TUKARAM DHANDABA	2848.25	7	2855.25
25	000100730007931	L04201-SAVING DEPOSITS	01-MAIN BRANCH	REWANWAR SAKHARAMAPPA & REWANWAR JOTSANA	1336.42	3	1339.42
26	000100730007932	L04201-SAVING DEPOSITS	01-MAIN BRANCH	REWANWAR JYOSANA SAKHARAM & ONKAR SAKHAR	3051	7	3058
27	000100730008396	L04201-SAVING DEPOSITS	01-MAIN BRANCH	UTALE GULAB GOVINDRAO	1268.05	3	1271.05
28	000100730008995	L04201-SAVING DEPOSITS	01-MAIN BRANCH	SYED NOOR SYED FARID	627	1	628
29	000100730009711	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAPINWAR KIRAN VASANTRAO & PRAVINA K.P.	1959.42	5	1964.42
30	000100730010080	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KYASTE RAMSWAMI LAXMINARAYAN	1677	4	1681
31	000100730010563	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KAMBLE GAUTAM SAMBHAJI	560	0	560
32	000100730010973	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MIR MAHEMOOD ALI IBRAHIM ALI	872	2	874
33	000100730011656	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MORE VISHVANATH RAJARAM	862	2	864
34	000100730011857	L04201-SAVING DEPOSITS	01-MAIN BRANCH	HINGAMIRE SANJAY SHIVSHANKAR	3193	8	3201
35	000100730011972	L04201-SAVING DEPOSITS	01-MAIN BRANCH	JADHAO PUNNA HARJI JOINT	1231	3	1234
36	000100730011978	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD PUSLIBAI KISAN	7623	18	7641
37	000100730012064	L04201-SAVING DEPOSITS	01-MAIN BRANCH	ALATYE SHOBHABAI RAVINDRA	274	1	275
38	000100730012595	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KALE BHUNGARABAI RAVAJI	24503	58	24561
39	000100730012614	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD SUBHADRA SITARAM	18202	43	18245
40	000100730012916	L04201-SAVING DEPOSITS	01-MAIN BRANCH	GADGE PRADIP DHONDABAJI	7016.75	17	7033.75
41	000100730013074	L04201-SAVING DEPOSITS	01-MAIN BRANCH	THAKARE VISHWAJIT ANNASHEB	58	0	58
42	000100730013215	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DAHAGAONKAR BHAGWAN NATTHU	782	2	784

43	000100730013452	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KANADE RAMKISAN SADSHIV JOINT-ANY-ONE	81.27	0	81.27
44	000100730013459	L04201-SAVING DEPOSITS	01-MAIN BRANCH	SHEWALE RAJU SHRIRANG	1579.5	4	1583.5
45	000100730013705	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BISMILLA BEE SHEIKH MADAR KURESHI	3096	7	3103
46	000100730014130	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD PANDU GOPUSING	145.75	0	145.75
47	000100730014308	L04201-SAVING DEPOSITS	01-MAIN BRANCH	WAGHMARE UMESH UDDHAORAO	1069	3	1072
48	000100730014685	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KHARATE PRASHANT BABANRAO	789	2	791
49	000100730014687	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PANDE VILAS HANWATRAO	10890	26	10916
50	000100730014954	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KORADE MANJULABAI KONDBA	12816	31	12847
51	000100730015148	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RAHEMBI ANWARBEG MIRZA	16025	38	16063
52	000100730015160	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DEOKAR SADASHIV BHAMSING	8690	21	8711
53	000100730015373	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MATE PRAYAGBAI VITTHAL	7606	18	7624
54	000100730015613	L04201-SAVING DEPOSITS	01-MAIN BRANCH	AHALE SUMEET SUDESH M/G	68.23	0	68.23
55	000100730016111	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BHONE SANDIP MAHADU	3388.5	8	3396.5
56	000100730016670	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DHULDHULE VASANTRAO NARAYANRAO	199	0	199
57	000100730016706	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KALIM KHAN CHANDKHAN	86	0	86
58	000100730016835	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BARWE YASHWANT NARAYAN JOINT	1325	3	1328
59	000100730017228	L04201-SAVING DEPOSITS	01-MAIN BRANCH	LANDAGE SONBAI MUKINDA	7604	18	7622
60	000100730017373	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DHEMRE HARNABAI WAMAN	4160	10	4170
61	000100730017430	L04201-SAVING DEPOSITS	01-MAIN BRANCH	GADADE SONABAI BALIRAM	12892	31	12923
62	000100730017479	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD BHIKIBAI KANIRAM	697	2	699
63	000100730017483	L04201-SAVING DEPOSITS	01-MAIN BRANCH	CHAVHAN RUKMABAI BABNAJI	14545	35	14580
64	000100730017513	L04201-SAVING DEPOSITS	01-MAIN BRANCH	VAIRALE ANUSAYA BHIKAJI	39622	94	39716
65	000100730017561	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD NATHU GANGU	21771	52	21823
66	000100730017633	L04201-SAVING DEPOSITS	01-MAIN BRANCH	INGOLE JIJABAI UMAJI	21822	52	21874
67	000100730017685	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BHISE TUKARAM SATWAJI	14493	35	14528
68	000100730017746	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BHAGYAVANT SARSVATI YADAV	435	1	436
69	000100730017880	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KHARTE VINOD BABANRAO	1350	3	1353
70	000100730017982	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DHOTARE KALABAI CHIMANAJI	706	2	708
71	000100730018044	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MUKKAWAR SANDIP NANDKUMAR	700	2	702
72	000100730018105	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD LAXMIBAI RAMDHAN	18229	43	18272
73	000100730018187	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAIKRAO GEETABAI GANGADHAR	18525	44	18569
74	000100730018245	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KAMBLE KEWALABAI DAGADU	5838	14	5852
75	000100730018415	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KHANDARE KISAN KERBA	2422	6	2428
76	000100730018564	L04201-SAVING DEPOSITS	01-MAIN BRANCH	SONTTAKE DIPAK PURUSOTTAM	440	1	441
77	000100730019111	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DONGARE AVINASH MAROTRAO	301	1	302
78	000100730019143	L04201-SAVING DEPOSITS	01-MAIN BRANCH	IMRAN AHEMAD NISAR KHAN	1830	4	1834
79	000100730019191	L04201-SAVING DEPOSITS	01-MAIN BRANCH	SALOTKAR SAU ARUNA RAM	411	1	412
80	000100730019401	L04201-SAVING DEPOSITS	01-MAIN BRANCH	ARGULWAR AMOL SUBHASH	245.25	1	246.25
81	000100730019409	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD USHA HAJU	6367	15	6382
82	000100730019652	L04201-SAVING DEPOSITS	01-MAIN BRANCH	LOKHANDE D. N &GGAJANAN V. CHAKKERWAR	523	1	524
83	000100730019712	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RAJE DR.MADHAO UDHAORAO JOINT RAJENDRA U	5256	13	5269
84	000100730019840	L04201-SAVING DEPOSITS	01-MAIN BRANCH	CHAKRANARAYAN RIYA TRYMBAK M/G.T.S.CHAKR	800	2	802
85	000100730019889	L04201-SAVING DEPOSITS	01-MAIN BRANCH	ADE PRAGATI BRIJLAL M/G.BRIJLAL GARI.	6055	14	6069
86	000100730019915	L04201-SAVING DEPOSITS	01-MAIN BRANCH	LEKURWALE SHANKAR SAMBHAJI	273	1	274

87	000100730020009	L04201-SAVING DEPOSITS	01-MAIN BRANCH	VILAYATKAR MANOHAR SAKHARAM	4135	10	4145
88	000100730020068	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD PANJAB TUKARAM JOINT A/C	872	2	874
89	000100730020990	L04201-SAVING DEPOSITS	01-MAIN BRANCH	NEMADE BABAN BHAGAWAN	421	1	422
90	000100730021180	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KIROLE SHESHRAO KONDBA	3981	9	3990
91	000100730021255	L04201-SAVING DEPOSITS	01-MAIN BRANCH	GAWANDE VISHNU BHAURAO	822	2	824
92	000100730021414	L04201-SAVING DEPOSITS	01-MAIN BRANCH	NALAMWAR KRISHNA NANA	370	1	371
93	000100730021426	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD PURNABAI GAURAKH	12016	29	12045
94	000100730021609	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MENDHE MANOHAR NAMDEORAO	1782	4	1786
95	000100730021820	L04201-SAVING DEPOSITS	01-MAIN BRANCH	JADHAV NAMDEO NANDU	1394	3	1397
96	000100730022198	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BIDWAI RANJITA OMPRAKASH	6118	15	6133
97	000100730022316	L04201-SAVING DEPOSITS	01-MAIN BRANCH	HARANE SANDHYA SHANKAR M/G S.K.HARANE	416	1	417
98	000100730022507	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KOLHEKAR PUNDLIK LAXMAN THUMB	4160	10	4170
99	000100730022888	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PARADH MAYURI DILIP / DILIP V.PARADH	3323	8	3331
100	000100730024016	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KUBADE RAGHINI SANJAY M/G	2963	7	2970
101	000100730024356	L04201-SAVING DEPOSITS	01-MAIN BRANCH	JADHAO ULHAS DASHRATH	95	0	95
102	000100730024412	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD KAMINI ANIL M/G	3151	8	3159
103	000100730024877	L04201-SAVING DEPOSITS	01-MAIN BRANCH	SHABBIR BEGUM W/O MIR AFZAL ALI JOINT	19450	46	19496
104	000100730024969	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD ASHOK BHIMA	623	1	624
105	000100730025698	L04201-SAVING DEPOSITS	01-MAIN BRANCH	CHAVAN UMESH MADAN	915	2	917
106	000100730025937	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAWAR SHIVANI SURAJ M/G	390	1	391
107	000100730025968	L04201-SAVING DEPOSITS	01-MAIN BRANCH	JADHAV ROSHANI NAMDEV M/G	2672	6	2678
108	000100730026041	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DHAVASE DEVANAND GOVINDA	79	0	79
109	000100730026122	L04201-SAVING DEPOSITS	01-MAIN BRANCH	TADAKSE MAHADEV SHIVSHANKAR & SANTOSH S.TADAKSE	296	1	297
110	000100730026140	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAWAR YUGA BIRBAL M/G	5628	13	5641
111	000100730026346	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DOIFODE BHAGYASHRI RAJKUMAR	2798	7	2805
112	000100730026592	L04201-SAVING DEPOSITS	01-MAIN BRANCH	POHANE VINAL NARAYAN M/G	3396	8	3404
113	000100730026611	L04201-SAVING DEPOSITS	01-MAIN BRANCH	CHAVHAN PUJA HARIHARSINGH M/G	93	0	93
114	000100730026634	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD PUJA VILAS M/G	475	1	476
115	000100730026788	L04201-SAVING DEPOSITS	01-MAIN BRANCH	HAJARE UKANDA RAJARAM THUMB	4069	10	4079
116	000100730026958	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAWAR SUBHASH KISAN	1533	0	1533
117	000100730026961	L04201-SAVING DEPOSITS	01-MAIN BRANCH	HAMIDA BI NAMDAR KHAN THUMB	7128	17	7145
118	000100730026997	L04201-SAVING DEPOSITS	01-MAIN BRANCH	ADE SHRIRAM MOTIRAM	14470	34	14504
119	000100730027812	L04201-SAVING DEPOSITS	01-MAIN BRANCH	GORE VIJAYKUMAR SATYADEO & GORE AVINASH VIJAYKUMAR	6256	15	6271
120	000100730028086	L04201-SAVING DEPOSITS	01-MAIN BRANCH	KAMBLE PANCHAFULABAI PRALHAD THUMB	405	1	406
121	000100730028149	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BANDEWAR SAGAR BALAJI	621	1	622
122	000100730028597	L04201-SAVING DEPOSITS	01-MAIN BRANCH	ADHAO ZINGABAI DAGADU THUMB	110	0	110
123	000100730028613	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BACHANE PRAKASH UKANDRAO	887	2	889
124	000100730028673	L04201-SAVING DEPOSITS	01-MAIN BRANCH	DIKKAR SANDIP HARIRAM	863	2	865
125	000100730028949	L04201-SAVING DEPOSITS	01-MAIN BRANCH	TALPELWAWR SANTOSH DINKAR	961	2	963
126	000100730029027	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BHOSALE VIJAY NAMDEO	1316	3	1319
127	000100730029637	L04201-SAVING DEPOSITS	01-MAIN BRANCH	ADE SHILABAI PANDIT & JIJABAI RAMA ADE THUMB	391	1	392
128	000100730030061	L04201-SAVING DEPOSITS	01-MAIN BRANCH	Sargar Gayatri Maroti	3411	8	3419
129	000100730030210	L04201-SAVING DEPOSITS	01-MAIN BRANCH	Naik Dinesh Timbakrao	236	1	237
130	000100730030227	L04201-SAVING DEPOSITS	01-MAIN BRANCH	MANE AMOL VISHWANATHRAO	2559	6	2565

131	000100730030512	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RAUT AJAY VINOD	346	1	347
132	000100730030715	L04201-SAVING DEPOSITS	01-MAIN BRANCH	Bhadange Prakash Dagdu	577	1	578
133	000100730030740	L04201-SAVING DEPOSITS	01-MAIN BRANCH	BHANGE SANDIP BHIKA	180	0	180
134	000100730030747	L04201-SAVING DEPOSITS	01-MAIN BRANCH	RATHOD PANJAB SHIKARI	120	0	120
135	000100730030868	L04201-SAVING DEPOSITS	01-MAIN BRANCH	ALLADWAR VAISHANVI NIVARUTTI	213	1	214
136	000100730030885	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAWAR PRALHAD LALSING	1469	4	1473
137	000100730030900	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PATHADE PRAVIN SHANKAR	173	0	173
138	000100730030910	L04201-SAVING DEPOSITS	01-MAIN BRANCH	Rathod BALU CHOKHALA	173	0	173
139	000100730030944	L04201-SAVING DEPOSITS	01-MAIN BRANCH	TABASSUM PARVIN DAWOOD KHAN	126	0	126
140	000100730031157	L04201-SAVING DEPOSITS	01-MAIN BRANCH	Sevak Baba Jassasingh	87977.35	210	88187.35
141	000100730031177	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PADMAWAR SHKUNTALA BALABHAU	157	0	157
142	000100730031276	L04201-SAVING DEPOSITS	01-MAIN BRANCH	NALAWADE SAVITA ABHAY	1069	3	1072
143	000100730031324	L04201-SAVING DEPOSITS	01-MAIN BRANCH	CHAVHAN KAJAL VILAS	1466	3	1469
144	000100730031542	L04201-SAVING DEPOSITS	01-MAIN BRANCH	FALKE KAILAS ANANDRAO	142	0	142
145	000100730031645	L04201-SAVING DEPOSITS	01-MAIN BRANCH	PAWAR AKSHAY SHIVRAM	2099	5	2104
146	000100750000103	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	UPLECHWAR SHRIKANT RAMASH	778.9	2	780.9
147	000100750000200	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NIKAM PUNDALIK GANPAT	239	1	240
148	000100750000209	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	HIRANI SADRUDDIN ISMAIL	1233.1	3	1236.1
149	000100750000743	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHIDDARWAR PRASHANT JAYKRUSHNA	1041.65	2	1043.65
150	000100750000751	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	LAD SHANKAR GANPAT	2875.72	7	2882.72
151	000100750000755	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BANSOD ASHRU SATWA	889	2	891
152	000100750000779	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PARADH TUKARAM KONDU	8829.95	21	8850.95
153	000100750000849	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JAISWAL RAMESH BRIJLAL	14275.85	34	14309.85
154	000100750000978	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHANDARI RAMESH BHWARILAL	3829.38	9	3838.38
155	000100750000993	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHANDARI ASHOK MOHANLAL	8550.82	20	8570.82
156	000100750001179	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHANOKAR DATTATRAY RAMBHAU	940.05	2	942.05
157	000100750001338	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JILHEWAR ALKA VINOD	2507.11	6	2513.11
158	000100750001918	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SAKALA AMARCHAND DHANRAJ	485.25	1	486.25
159	000100750002034	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PRATPWAR TUKARAM VISHAWANATH	2054.5	5	2059.5
160	000100750002332	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PADMWAR SUBHASH NARHARI	156.43	0	156.43
161	000100750002360	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TADAKASE RAJESHWAR SHIVSHANKAR	1393.51	3	1396.51
162	000100750002381	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MOHD HANIF ABDUL GANI CHAVHAN	805.8	2	807.8
163	000100750002843	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JAIN PAWANKUMAR CHINTAMANRAO	574.9	1	575.9
164	000100750002920	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SUROSHE SHRIPATRAO SHANKAR	10270.15	24	10294.15
165	000100750002940	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GUNDALE SHOBA PANDIT	263.7	1	264.7
166	000100750002994	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MAIND SHAKUNTALA APPARAO	9451.85	23	9474.85
167	000100750003009	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BORALE SANTOSH HARIPRASAD	1679	4	1683
168	000100750003018	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PATIL RAJENDRA SUBHASHRAO	77	0	77
169	000100750003043	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	AKOLKAR SHAMRAO VISHWANATH	8987	21	9008
170	000100750003049	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BABHULKAR SURYABHAN SHANKARRAO	2603.85	6	2609.85
171	000100750003389	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DESHMUKH PANJABRAO RAMRAO	1549.5	4	1553.5
172	000100750003470	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHAGWAT VILAS VITHALRAO & BHAGWAT RAVINDR	6180	15	6195
173	000100750004015	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DESHMUKH MANIKRAO WAMANRAO	273	1	274
174	000100750004233	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TAGALPALLEWAR LILATAI DIGAMBAR	198	0	198

175	000100750004246	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SALIM YUNUS AMDANI	11828	28	11856
176	000100750004349	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TAGALPALLEWAR JYOTI SHRIDHAR	1828	4	1832
177	000100750004472	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MOHAMADALI HAROON TABANI	7844	19	7863
178	000100750004552	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO AJAY HANJARI	831	2	833
179	000100750004638	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	OMANWAR JANARDHAN KERBAJI	355.5	1	356.5
180	000100750004755	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHANDARI ABHIJEET SHYAMSUND	17086	41	17127
181	000100750004808	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MIRASHE ARVIND SHAMRAO/	329	1	330
182	000100750004961	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KAFEEL SATTAR SHEIKH	1516	4	1520
183	000100750005053	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO VASRAM C.	586	1	587
184	000100750005088	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BORELE SANTOSH AMIT	3032	7	3039
185	000100750005115	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHIPADE MUKTABAI UTTAMRAO	2285	5	2290
186	000100750005123	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MOTE JITENDRA ANANDRAO	5325.5	13	5338.5
187	000100750005157	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	VYAWHARE SARITA SUDHAKIAR	1376.85	3	1379.85
188	000100750005169	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ISALKAR NAMDEV JAYANTRAO	950	2	952
189	000100750005180	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SK. SAID SK. HABIB	350	1	351
190	000100750005221	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PATIL SUBHAS ANANDRAO	76.42	0	76.42
191	000100750005521	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KAMBALE ARJUN DHONDBAJI	3629	9	3638
192	000100750005617	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	YERAWAR MANOJ BHANUDAS	171.25	0	171.25
193	000100750005851	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHINGARE RAMKRUSHAN RAMCHANDRA	1426.7	3	1429.7
194	000100750005865	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHEKAPURE GYANBA PUNDLIK	1454	3	1457
195	000100750005876	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN SHOBHA NEMICHAND	4566	11	4577
196	000100750006030	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHANDARI ASHOK MOHANLALI	819	2	821
197	000100750006112	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHARAWAT MAHESH HIMMAFRAM	870	2	872
198	000100750006167	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MUNAT SHEKH KAYUM	113.25	0	113.25
199	000100750006171	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO VIJAY BABANRAO	430	1	431
200	000100750006202	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	THAKARE RAVINDRA VISHNUPANTH	263	1	264
201	000100750006209	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NADARE PRADIP RAMAJI	190	0	190
202	000100750006399	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NAIK MANOHARRAO RAJUSING	2809.3	7	2816.3
203	000100750006415	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PUNDE DIPALI SHYAM	112	0	112
204	000100750006471	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PANDEY MANOJ KRUPASHANKAR	404	1	405
205	000100750006512	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MASKE PRADEP MADHAORAO	839	2	841
206	000100750006594	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NURAI JAYA NANDAKUMAR	5543.5	13	5556.5
207	000100750006813	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NAIK BHIMRAO ARJUN	7951	19	7970
208	000100750007128	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GOTE NANDKISHOR HARIBHAU	3166.77	8	3174.77
209	000100750007153	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD RAJENDRA PANJABSING.	7401	18	7419
210	000100750007377	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD ANNAPURANNA RANCHANDA	128	0	128
211	000100750007392	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ABALE PREAM VASANTRAO	1421	3	1424
212	000100750007470	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHIEKH AZHAR SHIEKH KOUSAR	3310	8	3318
213	000100750007626	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DARANGE KAUSALYABAI HANWANTA	2484	6	2490
214	000100750007633	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MASKE NARAYAN DATTA	3450	8	3458
215	000100750007689	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PATIL SUNANDA SANTOSHRAO	185	0	185
216	000100750007768	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ASEGAONKAR SANDHYA ANIL	2118	5	2123
217	000100750007778	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD PARASHRAM BHASU	1183	3	1186
218	000100750007888	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD UTTAM DIGAMBAR	136	0	136

219	000100750007903	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PARATE SHESARAO GANPATRAO	4144	10	4154
220	000100750007992	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	THAKARE RAMESH DIGAMBERRAO	389	1	390
221	000100750008083	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BOKSHE RAMRAO MAROTI	743.25	2	745.25
222	000100750008086	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RIYAZ AHEMAD MOHAMMAD AZIZ	12246	29	12275
223	000100750008094	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ZAKIR HUSAIN MOHD.IQBAL	967	2	969
224	000100750008124	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MUDHAL RAMKRUSHAN HARIBHAU	660	2	662
225	000100750008152	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KUMAWAT KAILASHCHAND CHAGANLAL	1540	4	1544
226	000100750008203	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GAUTAM RAMESHSING BRIJBHARI	14653.3	35	14688.3
227	000100750008224	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KAMBLE RAVI BHAGWAN	88	0	88
228	000100750008226	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD BHARAT BABUSING	131.6	0	131.6
229	000100750008304	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVAN JALAMSING KAHNA	1362.7	3	1365.7
230	000100750008359	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	VARMA SAU SHOBHA SITARAM	1044	2	1046
231	000100750008371	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RAFIQ AHEMED MOHD. HANIFJOINT	296	1	297
232	000100750008484	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHANGDE RADHAKISAN GANGABISAN	1539	4	1543
233	000100750008534	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHINDE MURLIDHAR GYANBA	726	2	728
234	000100750008548	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DOIPHODE NITIN JAYANTRAO	1222	3	1225
235	000100750008620	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SALVE VIJAYKUMAR NIVARUTI	2411	6	2417
236	000100750008995	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SYED NOOR SYED FARID	3361	8	3369
237	000100750009067	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NAIK SANDHYA AWDHUTRAO	371	1	372
238	000100750010015	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KARANDE RAJU SHANKARRAO	258	1	259
239	000100750010110	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	AHALE JAYASHRI DHANANJAY.	2206	5	2211
240	000100750010608	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JAISWAL PARMESHWAR BRIJLAL	1252	0	1252
241	000100750010771	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NASIRKHAN SATTARKHAN	694	2	696
242	000100750010888	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GADEWAR SUREKHA BHASKAR.	9955	24	9979
243	000100750010903	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	AZMI AHMED ABDUL SATTAR	669	2	671
244	000100750010933	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SOMANI RAMESH MADANLAL	129	0	129
245	000100750010995	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GHATE LEELABAI VISHWANATH	390	1	391
246	000100750011035	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KALE SADASHIV HANWATA	353	1	354
247	000100750011146	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	UPADHAY DIGAMBARDAS HANSRAJ	840	2	842
248	000100750011237	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NAIK MADHUKARRAO RAJUSING	4409.25	11	4420.25
249	000100750011484	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHELGANONKAR RATNAKAR SHANKARRAO	57627	137	57764
250	000100750011555	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHOKHARE SAMBHAJI CHANDRABHAN	109	0	109
251	000100750011631	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GAIKWAD SANDHYA ASHOK	2078	5	2083
252	000100750011729	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHELKE PAPAMAL LALCHAND	1460.62	3	1463.62
253	000100750011951	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DINDE AMBABAI MOROTI	3745	9	3754
254	000100750011957	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GORE GANGABAI GOVINDRAO	3712	9	3721
255	000100750011971	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SUROSHE PARVATIBAI NARAYAN	1067	3	1070
256	000100750011981	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN SOPAN MAROTI	3473	8	3481
257	000100750012000	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	AHALE JAYASHREE DHANANJAY	2120	5	2125
258	000100750012045	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHAGE TUKARAM NARAYAN	2316	6	2322
259	000100750012067	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DOLAS GANGUBAI KACHARU	66	0	66
260	000100750012083	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SUROSHE BHAGUBAI BABURAO.	4252	10	4262
261	000100750012087	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MANE SUBHADRA ABAJI	18137	43	18180
262	000100750012160	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	INGOLE BHAGOJI SHRAVAN	203	0	203

263	000100750012165	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHULE SUBHADRABAI BHIKAJI	52	0	52
264	000100750012187	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ARAM RUKHAMABAI KHANDUJI	7860	19	7879
265	000100750012196	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MAHURE HARNUBAI GANPAT	7319	17	7336
266	000100750012198	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHAGAT PARUBAI MAHADU	905	2	907
267	000100750012216	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	VANJARE ANANDRAO SAMBHAJI	1170	3	1173
268	000100750012252	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SATHE MUKATABAI KERABA	3561	8	3569
269	000100750012259	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RANGINKAR SHANTABAI RAMBHAU	3479	8	3487
270	000100750012269	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MORE GANGABAI RAGHOJI	11263	27	11290
271	000100750012282	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PANDHARE MUKATABAI GYANABA	9093	22	9115
272	000100750012296	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KULAKARANI PARVATI SHANKAR	999	2	1001
273	000100750012303	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PAWAR PANCHAL RADHABAI MAROTI	479	1	480
274	000100750012324	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	UCHADE ANUSAYABAI AASHRU	5098	12	5110
275	000100750012352	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	WANJARE SHIVSHANKAR MAROTRAO	4138	10	4148
276	000100750012353	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BIBI KHATUJA MO.YASIN	4416	11	4427
277	000100750012356	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN RATNA DILPLA	159	0	159
278	000100750012357	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MOGLE MAHADEV ARJUN	1582	4	1586
279	000100750012368	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MANDADE SANTOSH BAPURAO	268	1	269
280	000100750012391	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHELKE SARUBAI RAMAJI	69	0	69
281	000100750012401	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHARANKAR KAMALBAI SAMPATRAO	8871	21	8892
282	000100750012418	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	UCHEKAR KALAVATI DAGADU	5471	13	5484
283	000100750012499	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	WAGHMODE KRUSHNABAI TUKARAM	2021	5	2026
284	000100750012519	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SUROSHE ANJANABAI SATWAJI	5150	12	5162
285	000100750012532	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ZAMMALAL LALU KURIL	1588	4	1592
286	000100750012592	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BURASE HARIBHAU YADAVA	6231	15	6246
287	000100750012626	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD SITARAM RUPSING	736	2	738
288	000100750012902	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN ARUN RAMDHAN JOINT	10004	24	10028
289	000100750012985	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	WALAKE PANDURANG AMBAJI	897	2	899
290	000100750013005	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO KAILASH MUNNA	2671	6	2677
291	000100750013092	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	AKHATAR KHA MEHATAB KHA	7458	18	7476
292	000100750013266	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SK.JAFAR SK.RAHIM	8247	20	8267
293	000100750013315	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DUBEWAR BHALCHANDRA SHRIRAM	320.5	1	321.5
294	000100750013362	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NAIK ANITA MANOHARRAO JOINT	1098	3	1101
295	000100750013371	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KHANDARE VANITA DATTA	302	1	303
296	000100750013441	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	FAYAZODDIN AMIRODDIN KHATIB	22395	53	22448
297	000100750013696	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JAISWAL SHARAD GOVINDLAL	12713	30	12743
298	000100750013941	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TIWASKAR NILKANTH CHANDRABHAN	626	1	627
299	000100750014069	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHIDDARWAR BHAGWAT RAMESH	831.5	2	833.5
300	000100750014119	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	AMIDWAR MADHUKAR MAHADEORAO	57.55	0	57.55
301	000100750014229	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	S.LATIF S.ALI DANGE	1737	4	1741
302	000100750014274	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GAIKWAD PANDIT PANDURANG	2805	7	2812
303	000100750014285	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN SANTOSH PRATAPSING	1552	4	1556
304	000100750014412	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BORKUT SAHEBRAO GAJANAN	990	2	992
305	000100750014570	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHAWRE SHAKUNTALA RATANJI	95	0	95
306	000100750014584	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHAH BHUPESH CHIMANLAL	1628	4	1632

307	000100750014585	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN RAMIBAI DHANU	6201	15	6216
308	000100750014591	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ALANE VIMALBAI TUKARAM	12442	30	12472
309	000100750014596	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RANKHAMB FAKIRA NARAYAN	2478	6	2484
310	000100750014643	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAKRE RUKHAMINABAI SOMAJI	18482	44	18526
311	000100750014703	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BAHEKAR ABHJEET VIJAY	7392	18	7410
312	000100750014773	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO MANIRAM RAMCHANDRA	178	0	178
313	000100750014823	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	THENGE AABASAHEB YADAORAOJOINT	630	2	632
314	000100750014825	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TORADMAL SHOBHA MADHAORAO	2065	5	2070
315	000100750014886	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DOLAS SANJAY UKANDRAO	202	0	202
316	000100750014988	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TILWANT VIVEK SAMBHASHIV	239	1	240
317	000100750015046	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD SHESHRAO MUNNA	169	0	169
318	000100750015129	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHOLE DATTA NAGOJI	62.15	0	62.15
319	000100750015131	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JAISWAL RAVIKUMAR GOVINDLAL	8563.02	20	8583.02
320	000100750015193	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GHURADE SHKUNTALABAI VISHA	56	0	56
321	000100750015260	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	LAIBER PUNDLIK SURYBHANJI JOINT	1026	2	1028
322	000100750015380	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TANVEER ISHRAT MIRZA	3045	7	3052
323	000100750015836	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHOSALE JANABAI RAMCHANDRA	182	0	182
324	000100750015861	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	HAKA AMBADAS DHONDABA	2271	5	2276
325	000100750015873	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	LAYBER MUKUL PUNDLIKRAO	323	1	324
326	000100750015877	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JOGDANDE SUMANBAI MAHADEORAO	2576	6	2582
327	000100750015892	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	LALIT GANGADHAR CHAVAN JOINTLY	69	0	69
328	000100750016029	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHAHADE MOHAN MADHUKAR.	155	0	155
329	000100750016054	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KHAN MOHD IQBAL	155	0	155
330	000100750016333	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ADSAD GOPAL KRUSHNARAO.	4197	10	4207
331	000100750016435	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHAFIUDDIN ALIMODDIN	350	1	351
332	000100750016437	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHAHIN IDRIS DOSANI.	2082	5	2087
333	000100750016646	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GAVALI VITTAL NARAYAN	93.5	0	93.5
334	000100750016680	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PATEL DILIPBHAI MADHAVBHAI	912	2	914
335	000100750016844	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DALAWA GAJANAN MAROTRAO	2791	7	2798
336	000100750016895	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	AMJAD KHAN MUZABAFFA KHAN	893	2	895
337	000100750016989	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PAWAR VIJAY THAKURSING	156.25	0	156.25
338	000100750017035	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KALE SUSHILABAI BHIMRAO	1224	3	1227
339	000100750017076	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	WANARE NANDA DILIPRAO	1810	4	1814
340	000100750017086	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GAJBHAR VITTHAL SHANKAR	7229	17	7246
341	000100750017145	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PADMAWAR ABHIJIT SUBHASH	673	0	673
342	000100750017181	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DESHMUKH MOHANA MOHANRAO JOINT	13073	31	13104
343	000100750017351	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KANHED MILIND DEVIDAS	608	1	609
344	000100750017550	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	VICHHI NITIN JAGGJIVAN	592	1	593
345	000100750017590	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN BADAMI RASUL	476	1	477
346	000100750017596	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PAWAR SUBIBAI NANU	7913	19	7932
347	000100750017643	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MORYA LALBAHADUR BADRIPRSAD&JOINT	277	1	278
348	000100750017864	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BEDRE LAXMIBAI RAMARAO	562	1	563
349	000100750017876	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD SHIVAJI BALIRAM JOINT	116	0	116
350	000100750017878	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN SWAPNESH ARUNRAO	893	2	895



351	000100750018281	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MANSUR KHAN PAPA KHAN	202	0	202
352	000100750018284	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GHATOL GODABAI PANDURANG	6100	15	6115
353	000100750018411	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	INANI MOHANIBAI MADANLAL	618	1	619
354	000100750018462	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHARATE DIGAMBER MADHAO	657	2	659
355	000100750018654	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JAISWAL ARJUN ARUN	263	1	264
356	000100750018715	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD SUNDIBAI RAMDHAN	11654	28	11682
357	000100750018839	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	ZARINA MOHD ANIS	1035	2	1037
358	000100750018968	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KALYANKAR SUBHASH S.M/G SAMRUDHI S S	1674	4	1678
359	000100750019178	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD RAMRAO BHOPA	4804	11	4815
360	000100750019234	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SK.SABIR AHEMAD SK.NAJIR AHEMAD	998	2	1000
361	000100750019256	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHIRNATH SUBHASH LAXMAN	270	1	271
362	000100750019307	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHUME PADMAKAR GIRIDHAR	493	1	494
363	000100750019313	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SABIR AHEMAD SALAM AHEMAD	3121	7	3128
364	000100750019372	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	HATKAR VIMAL BHAGWAN	890	2	892
365	000100750019453	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SHELKE GANESH MAROTI	617.65	1	618.65
366	000100750019486	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KOTHULE DAGADU PARASRAM	5392	13	5405
367	000100750019496	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GAIKAWAD GANGABAI GUNWATRAO	2951	7	2958
368	000100750019607	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NOLE POOJA MAHADEVRAOM/G	609	1	610
369	000100750019609	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO SWATI VISHNUM/G	273	1	274
370	000100750019743	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SK.SALAMAT SK.BASHARAT	127	0	127
371	000100750019955	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHOKE TARACHAND SHAMRAO	4352	10	4362
372	000100750019980	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHAKATE SWETA PRAKASH M/G.PRAKASH MAHADE	1888	5	1893
373	000100750020087	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO RADHIKA RAHUL JOINTA/C	1456	3	1459
374	000100750020110	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	SURYAWANSHI BHAGWANDAS KISANRAO	1702	4	1706
375	000100750020329	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	WANARE SRIDHAN DILIPM/GD.K.WANARE	211	1	212
376	000100750020461	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KASTE ASHOK MAROTI	958	2	960
377	000100750020646	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO SHANKARRAO VISWAMBHARRAAO	878	2	880
378	000100750020652	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MATE MADHAV KONDABA	343	1	344
379	000100750020678	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KHANDARAE HARIBHAU DAMAJI	1714	4	1718
380	000100750020789	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MASKE KAILASH NAGORAO JOINT A/C	70	0	70
381	000100750020847	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHAVHAN RAMCHANDRA DALSING	288	1	289
382	000100750020889	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JADHAO DATTA SADASHIV	3651	9	3660
383	000100750020993	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	WATTAMWAR PANKAJ BHAGWANRAO	4643	11	4654
384	000100750021131	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD ASHOK GOVERDHAN & amp VIJAY PANDUSING	1695	4	1699
385	000100750021133	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PATIL ASHISH DEVIDASRAO	188	0	188
386	000100750021196	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	LOHAR MAHEMUDDIN NAJMODDIN	5245	13	5258
387	000100750021428	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PATRE BAPURAO GANPAT & amp BANDOPANT B.PATRE	128	0	128
388	000100750021480	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KAMBALE BABAN LIMBAJI	1616	4	1620
389	000100750021494	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BORULKAR GAYABAI CHANDRABHAN THUMB	2367	6	2373
390	000100750021704	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DESHMUKH DADARAO ANANDRAO	1277	3	1280
391	000100750021948	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHOTARKAR SANTOSH GANESH JOINT	770	2	772
392	000100750021961	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GADAPPA BHAGYALAXMI SHANKAR	361	1	362
393	000100750021977	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	CHIKTE ANUJA VILAS & amp VILAS PARASHRAM	3222	8	3230
394	000100750022140	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GHURDE ARUN VISHWASRAO/SHAKUNTALA V GHUR	240	1	241

395	000100750022178	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	TAMBARE DATTA DIGAMBAR	1368	3	1371
396	000100750022509	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DESHMUKH BALASAHEB ANSAJI	1135	3	1138
397	000100750022785	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DHAKARE AMBADAS RAMAJI THUMB	114	0	114
398	000100750022869	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	GUNDEWAR BHASKARRAO NAGNATH	7936	19	7955
399	000100750023072	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RATHOD BALIRAM RAMSING	264	1	265
400	000100750023177	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MOHASIN KHAN IBRAHIM KHAN PATHAN	264	1	265
401	000100750023210	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	DEVKATE GAJANAN NAMDEV	3547	8	3555
402	000100750186512	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MAWALE NANDKISHOR JANARDHAN	1894	5	1899
403	000100750186538	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	NAIN AHAMDKHAN SAMMIULLAKHAN	92	0	92
404	000100750186545	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KAUTIKWAR SURESH SUDHAKARRAO	331.5	1	332.5
405	000100750186550	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PAWAR LILABAI KHANDU	1714	4	1718
406	000100750186567	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	BHANDARI ANILKUMAR MOHANLAL	562.35	1	563.35
407	000100750186583	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MALPANI RAMESHCHAND KANHYALAL	13319.9	32	13351.9
408	000100750186589	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PUROHIT GAJANAN SUWALAL	1145	3	1148
409	000100750186627	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PATIL DILIP SAMBHARAO	2477.55	6	2483.55
410	000100750186637	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	RAHEMAT ALI BASARAT ALI	819	2	821
411	000100750186645	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	JETHWA ATUL DAMAJI	240	1	241
412	000100750186649	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	KADAM AJAY GULABRAO	289	1	290
413	000100750186655	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	MUKHARE NARENDRA GODAJIRAO	8931.7	21	8952.7
414	000100750186665	L04204-NON OPERATIVE SAVING	01-MAIN BRANCH	PANSHANWAR PALLIVE BHALCHANDRA & PANSHAN	138	0	138
415	000100780001230	L04301-CURRENT DEPOSIT	01-MAIN BRANCH	MANDADE TRADERS	108	0	108
416	000100780001353	L04301-CURRENT DEPOSIT	01-MAIN BRANCH	CHAVHAN DAYARAM BALSING	3937	0	3937
417	000100780001361	L04301-CURRENT DEPOSIT	01-MAIN BRANCH	RAJDHANI GARMENTS	11010.84	0	11010.84
418	000100780001427	L04301-CURRENT DEPOSIT	01-MAIN BRANCH	KANHOBIA CONTRUCTONS	700.5	0	700.5
419	000100780001467	L04301-CURRENT DEPOSIT	01-MAIN BRANCH	MAHINDRE PRAFULL RAMESH JOINT	2631	0	2631
420	000100780001479	L04301-CURRENT DEPOSIT	01-MAIN BRANCH	SWAMI VIVEKANANDA COMPUTECH	3716	0	3716
421	000100780001529	L04301-CURRENT DEPOSIT	01-MAIN BRANCH	KUKADE SHIVAJI MAROTI	2390.5	0	2390.5
422	000100790000870	L04302-CO-OP SOCIETY C/A DEPOS	01-MAIN BRANCH	FULSING NAIK MADHYMIK VIDYALA MOHA I	2341	0	2341
423	000104400000094	L04112-MIS FIX DEPOSIT	01-MAIN BRANCH	NAGTHANE SHALINI RAJABHAU	50000	0	50000
424	000200620083572	L04102-L.T.D. FIX DEPOSIT	02-UMARKHED	PRI. G.S.G. COLLADGE UKD AND	25091	9263	34354
425	000200730002795	L04201-SAVING DEPOSITS	02-UMARKHED	PAWAR KARBA BHIMRAO	514	1	515
426	000200730002841	L04201-SAVING DEPOSITS	02-UMARKHED	KAWANE DHANDABA GAYARAM	8717	21	8738
427	000200730003399	L04201-SAVING DEPOSITS	02-UMARKHED	RATHOD UTTAM KONDABA	126	0	126
428	000200730003759	L04201-SAVING DEPOSITS	02-UMARKHED	CHANDRAWANSHI HEMANT GOPALRAO	790	2	792
429	000200730003851	L04201-SAVING DEPOSITS	02-UMARKHED	DHOPATE RADHABAI JAYWANTRAO	179	0	179
430	000200730004156	L04201-SAVING DEPOSITS	02-UMARKHED	KAMBLE NANRENDRA /NANDKUMAR	78	0	78
431	000200730004361	L04201-SAVING DEPOSITS	02-UMARKHED	RATHOD UTTAM HEMALA	270	1	271
432	000200730004558	L04201-SAVING DEPOSITS	02-UMARKHED	SHAMIM SULTANA BAJMOHAMAD	2006	5	2011
433	000200730004683	L04201-SAVING DEPOSITS	02-UMARKHED	TAWADE GANESHRAO GYANBARAO	171	0	171
434	000200730005167	L04201-SAVING DEPOSITS	02-UMARKHED	POPALGHAT SHANTABAI GOVINDA	345	1	346
435	000200730005178	L04201-SAVING DEPOSITS	02-UMARKHED	TEKALE MADHUKAR DAOJI	889.6	2	891.6
436	000200730005384	L04201-SAVING DEPOSITS	02-UMARKHED	AB.HAE SK.IBRAHIM	1652	4	1656
437	000200730005506	L04201-SAVING DEPOSITS	02-UMARKHED	CHAVHAN SADASHIV SAMBHAJI	184	0	184
438	000200730005607	L04201-SAVING DEPOSITS	02-UMARKHED	DESHMUKH SUBHASH SHANKARAO	3613.7	9	3622.7

439	000200730005999	L04201-SAVING DEPOSITS	02-UMARKHED	JADHAO GAJANAN APPARAO	443	1	444
440	000200730006131	L04201-SAVING DEPOSITS	02-UMARKHED	M.IMRAN VIRANI M.IQBAL	14931.5	36	14967.5
441	000200730006405	L04201-SAVING DEPOSITS	02-UMARKHED	KADAM KIRAN RAMCHANDRA.	379	1	380
442	000200730006567	L04201-SAVING DEPOSITS	02-UMARKHED	LANKEPILLEWAR GAJANAN	15811.5	38	15849.5
443	000200730006761	L04201-SAVING DEPOSITS	02-UMARKHED	KOTHALKAR MAROTI CHANDRAO	367	1	368
444	000200730006959	L04201-SAVING DEPOSITS	02-UMARKHED	WANKHEDE BABARAO ANANDRAO	230	1	231
445	000200730007650	L04201-SAVING DEPOSITS	02-UMARKHED	CHIRANGE DHONDBA BHIMRAO	438	1	439
446	000200730007658	L04201-SAVING DEPOSITS	02-UMARKHED	NARWADE DIGAMBAR PIRAJI & amp	117	0	117
447	000200730007708	L04201-SAVING DEPOSITS	02-UMARKHED	SHUKALA KASTURABAI BALAKISAN	740	2	742
448	000200750000003	L04204-NON OPERATIVE SAVING	02-UMARKHED	MOHAMAD SIDDIQU MO UMAR.	3359.22	8	3367.22
449	000200750000004	L04204-NON OPERATIVE SAVING	02-UMARKHED	MANOHAR RAMBHAU PATTEWAR	803	2	805
450	000200750000018	L04204-NON OPERATIVE SAVING	02-UMARKHED	NANDANWAR RUKHMAJI DAMODHAR	1144	3	1147
451	000200750000028	L04204-NON OPERATIVE SAVING	02-UMARKHED	AINATH ELECTRANIC	600	1	601
452	000200750000079	L04204-NON OPERATIVE SAVING	02-UMARKHED	JAISWAL DILIP SHIWALAL	1056.4	3	1059.4
453	000200750000091	L04204-NON OPERATIVE SAVING	02-UMARKHED	DIPAK VAJJANATH KODGIRWAR	701.9	2	703.9
454	000200750000096	L04204-NON OPERATIVE SAVING	02-UMARKHED	GADDAMWAR RATNAKAR RAJANNA.	1420.72	3	1423.72
455	000200750000118	L04204-NON OPERATIVE SAVING	02-UMARKHED	DURGAMWAR SHRINIWAS NARSAIYYA	1470	4	1474
456	000200750000143	L04204-NON OPERATIVE SAVING	02-UMARKHED	PUSHPARAJ OIL INDUSTRIES.	4005	10	4015
457	000200750000160	L04204-NON OPERATIVE SAVING	02-UMARKHED	OMANWAR SUBHASH KERABA	873	2	875
458	000200750000169	L04204-NON OPERATIVE SAVING	02-UMARKHED	MANISH DRESSES.	1546	4	1550
459	000200750000202	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM DATTARAO PRABHAKAR	2298	5	2303
460	000200750000242	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAMIDWAR VIJAYA DILIP	409	1	410
461	000200750000267	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAHESH JELLERS	474	1	475
462	000200750000282	L04204-NON OPERATIVE SAVING	02-UMARKHED	SY.IBRAHIM SY DAULTAT.	2363	6	2369
463	000200750000353	L04204-NON OPERATIVE SAVING	02-UMARKHED	RENUKA CONSTRUCTION	554	1	555
464	000200750000382	L04204-NON OPERATIVE SAVING	02-UMARKHED	SATISH JEWLARS	1078	3	1081
465	000200750000388	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVAN MADHUKAR WAMANRAO	487	1	488
466	000200750000410	L04204-NON OPERATIVE SAVING	02-UMARKHED	NADAI AKTHARKHAN GULSHERKHAN	445	1	446
467	000200750000445	L04204-NON OPERATIVE SAVING	02-UMARKHED	LOKHANDE KONDBA DATTATRAY	1721	4	1725
468	000200750000451	L04204-NON OPERATIVE SAVING	02-UMARKHED	PATEL ISWARBHAI RAMJIBAHU	8623.3	21	8644.3
469	000200750000519	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHIRADKAR TARABAI DEVRAO	756.5	2	758.5
470	000200750000565	L04204-NON OPERATIVE SAVING	02-UMARKHED	WANKHEDE KISANRAO DATTARAO	879	2	881
471	000200750000572	L04204-NON OPERATIVE SAVING	02-UMARKHED	SY.JAVED HUSAIN	2254	5	2259
472	000200750000592	L04204-NON OPERATIVE SAVING	02-UMARKHED	RATHOD TRIBAK MOTIRAM	291	1	292
473	000200750000598	L04204-NON OPERATIVE SAVING	02-UMARKHED	WASAMWAR SADASHIV DIGAMBAR	720	2	722
474	000200750000627	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHINDE DATTATRAY NARAYAN	951	2	953
475	000200750000657	L04204-NON OPERATIVE SAVING	02-UMARKHED	PATHAN AMIRKHA HAMIDKHAN	77.5	0	77.5
476	000200750000701	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK. FARID SK.LAL & amp	2849	7	2856
477	000200750000713	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHINDE SURYBHAN NARAYANRAO	1883.02	4	1887.02
478	000200750000737	L04204-NON OPERATIVE SAVING	02-UMARKHED	RATHOD PRAKASH MOTIRAM.	1951	5	1956
479	000200750000806	L04204-NON OPERATIVE SAVING	02-UMARKHED	RUDEY PRAMOD DHANJI	2507.5	6	2513.5
480	000200750000856	L04204-NON OPERATIVE SAVING	02-UMARKHED	RAYEWAR RAJESHWAR SHANKARRAO	2166	5	2171
481	000200750000873	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHINDE GANESH LAXMANRAO	1915.5	5	1920.5
482	000200750000875	L04204-NON OPERATIVE SAVING	02-UMARKHED	AGRWAL MANJU BHAGWAN.	3471	8	3479

483	000200750000892	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAMIDWAR RATNAKAR JANARDHAN	2059	5	2064
484	000200750001071	L04204-NON OPERATIVE SAVING	02-UMARKHED	PATHAN RAHMIKHA AHMADKHA	2566	6	2572
485	000200750001093	L04204-NON OPERATIVE SAVING	02-UMARKHED	PATIL ANANDRAO LAXAMANRAO	4932.5	12	4944.5
486	000200750001123	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAHAJAN DHANANJAY VIJAYKUMAR	878.82	2	880.82
487	000200750001139	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK.LUKMAN SK. HABIB	375	1	376
488	000200750001152	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAMIDWAR VASANT SANTOBA	2402	6	2408
489	000200750001170	L04204-NON OPERATIVE SAVING	02-UMARKHED	MUNGE PRASHANTKUMAR RAJABHAU	580.75	1	581.75
490	000200750001193	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM VITHAL LAXAMAN	1026	2	1028
491	000200750001195	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVHAN ANIL RUPSING	4589.68	11	4600.68
492	000200750001200	L04204-NON OPERATIVE SAVING	02-UMARKHED	PANPATTE SAHEBRAO DATTARAO.	1579	4	1583
493	000200750001214	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHANDRAWANSHI DIGAMBAR	739	2	741
494	000200750001227	L04204-NON OPERATIVE SAVING	02-UMARKHED	PAVAN SURESHCHANDRA BANG &	3349	8	3357
495	000200750001242	L04204-NON OPERATIVE SAVING	02-UMARKHED	JOSHI RAMBHAU VIDYADHAR	1241.7	3	1244.7
496	000200750001247	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAHALLE KOKILA N	9243	22	9265
497	000200750001248	L04204-NON OPERATIVE SAVING	02-UMARKHED	JOSHI SANJAY VINAYAK	2676	6	2682
498	000200750001284	L04204-NON OPERATIVE SAVING	02-UMARKHED	SONALE SATISH PUNJAPPA	299	1	300
499	000200750001427	L04204-NON OPERATIVE SAVING	02-UMARKHED	HARAN VANMALA/LAXMIBAI	58	0	58
500	000200750001463	L04204-NON OPERATIVE SAVING	02-UMARKHED	TELA GOPAL LAXAMINARAYAN	2017	5	2022
501	000200750001464	L04204-NON OPERATIVE SAVING	02-UMARKHED	SARDA MANGALA VIJAY	518.2	1	519.2
502	000200750001488	L04204-NON OPERATIVE SAVING	02-UMARKHED	AGRAWAL SARITA KAILASH	2769	7	2776
503	000200750001553	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM SUDARSHAN NARAYAN	625	1	626
504	000200750001577	L04204-NON OPERATIVE SAVING	02-UMARKHED	PANDIT GOVIND NARAYAN	313	1	314
505	000200750001580	L04204-NON OPERATIVE SAVING	02-UMARKHED	KALE SAHEBRAO RAWAJI	1845	4	1849
506	000200750001669	L04204-NON OPERATIVE SAVING	02-UMARKHED	TELA KANCHAN GADRHAN	465	1	466
507	000200750001684	L04204-NON OPERATIVE SAVING	02-UMARKHED	YERAWAR RAJESH MANAWAR	2142	5	2147
508	000200750001687	L04204-NON OPERATIVE SAVING	02-UMARKHED	TEMBHARE ASHOK MAHDEORAO	3052	7	3059
509	000200750001692	L04204-NON OPERATIVE SAVING	02-UMARKHED	BAHETI PREETIBALA RAJARAM	461	1	462
510	000200750001693	L04204-NON OPERATIVE SAVING	02-UMARKHED	SAWALKAR JANARDHAN VITHALRAO	329	1	330
511	000200750001736	L04204-NON OPERATIVE SAVING	02-UMARKHED	BANG RAVI PRAKASH	16014	38	16052
512	000200750001743	L04204-NON OPERATIVE SAVING	02-UMARKHED	JADHAO YASHDDA NADEO	208.36	0	208.36
513	000200750001744	L04204-NON OPERATIVE SAVING	02-UMARKHED	ANKHULE TUKARAM SAMBHAI	1305	3	1308
514	000200750001880	L04204-NON OPERATIVE SAVING	02-UMARKHED	JAISWAL KISANLAL BHAGWANDIN	6055.25	14	6069.25
515	000200750001917	L04204-NON OPERATIVE SAVING	02-UMARKHED	BORKAR DADARAO HIRAMAN	587	1	588
516	000200750001963	L04204-NON OPERATIVE SAVING	02-UMARKHED	PARATE RAVINDRA MAROTRAO	359	1	360
517	000200750001980	L04204-NON OPERATIVE SAVING	02-UMARKHED	JAISWAL PRAMOD CHANDRAKANT	2617	6	2623
518	000200750001988	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAKKKARWAR NIRMALBAI	10689	25	10714
519	000200750002008	L04204-NON OPERATIVE SAVING	02-UMARKHED	TATEWAR GAJANAN NAMADEORAO	1540	4	1544
520	000200750002057	L04204-NON OPERATIVE SAVING	02-UMARKHED	PICHEWAR BALAJI KONDABA	176.94	0	176.94
521	000200750002062	L04204-NON OPERATIVE SAVING	02-UMARKHED	KURME GANGADHAR RAMRAO	2155	5	2160
522	000200750002089	L04204-NON OPERATIVE SAVING	02-UMARKHED	PANDAGALE VRASHALI BASHKARRA.	2443	6	2449
523	000200750002092	L04204-NON OPERATIVE SAVING	02-UMARKHED	TANNIRWAR ARATI ASHOK &	849	2	851
524	000200750002106	L04204-NON OPERATIVE SAVING	02-UMARKHED	DEOKAR DATTA SAMPATI	146	0	146
525	000200750002230	L04204-NON OPERATIVE SAVING	02-UMARKHED	PAWAR RAMFUL FUNDA	154	0	154
526	000200750002257	L04204-NON OPERATIVE SAVING	02-UMARKHED	JAINODIN MANNASHAH	1467	3	1470

527	000200750002320	L04204-NON OPERATIVE SAVING	02-UMARKHED	TAGADPALLEWAR MAMTA VILASRAO	136	0	136
528	000200750002432	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHINNAWAR GAJANAN DATTA	535	1	536
529	000200750002454	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAMIDWAR SHANKAR PRABHU JOINT	385.15	1	386.15
530	000200750002507	L04204-NON OPERATIVE SAVING	02-UMARKHED	SARDA SUNIL RAMPAL	7144.99	17	7161.99
531	000200750002521	L04204-NON OPERATIVE SAVING	02-UMARKHED	THALPATE UTTAMRAO TUKARAM	263	1	264
532	000200750002560	L04204-NON OPERATIVE SAVING	02-UMARKHED	SINGHANKAR GANGADHAR KISANRAO.	257	1	258
533	000200750002580	L04204-NON OPERATIVE SAVING	02-UMARKHED	GHOLAP ANNASAEH BALASAEH	321	1	322
534	000200750002604	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM VIJAY PRALHADRAO	1318	3	1321
535	000200750002641	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM GULABRAO RAMJI	394	1	395
536	000200750002668	L04204-NON OPERATIVE SAVING	02-UMARKHED	JADHAV MANGALABAI TATERAO	2158	5	2163
537	000200750002717	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK.NAYYAR SK.FARID	920	2	922
538	000200750002729	L04204-NON OPERATIVE SAVING	02-UMARKHED	RUDEY RENUKA DEEPAK	2604	6	2610
539	000200750002750	L04204-NON OPERATIVE SAVING	02-UMARKHED	SY.MASTAN SY.ALLAUDDIN	2489	6	2495
540	000200750002753	L04204-NON OPERATIVE SAVING	02-UMARKHED	GATLEWAR BAHINABAI VITTAL	882	2	884
541	000200750002757	L04204-NON OPERATIVE SAVING	02-UMARKHED	MADHASWAR ASHOK RAMA	744	2	746
542	000200750002801	L04204-NON OPERATIVE SAVING	02-UMARKHED	GHOLAP SHIVAJI DULAJI	1578	4	1582
543	000200750002854	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHAFIULLAKHAN CHANDKHAN	1636	4	1640
544	000200750002872	L04204-NON OPERATIVE SAVING	02-UMARKHED	DEVSARKAR UMESH LAXMANRAO	202	0	202
545	000200750002874	L04204-NON OPERATIVE SAVING	02-UMARKHED	GHATOL SHRIKANT RANGNATH	304	1	305
546	000200750002964	L04204-NON OPERATIVE SAVING	02-UMARKHED	KANADE SUDAM LOBHAJI	1832	4	1836
547	000200750003028	L04204-NON OPERATIVE SAVING	02-UMARKHED	MITKARE BAPUTAO VITTHAL	1301	3	1304
548	000200750003106	L04204-NON OPERATIVE SAVING	02-UMARKHED	HATKAR JAIWANTABAI GANPAT	398	1	399
549	000200750003108	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM SUNIL GANESHRAO	439	1	440
550	000200750003110	L04204-NON OPERATIVE SAVING	02-UMARKHED	NAIK SULOCHANABAI PANJABRAO	410	1	411
551	000200750003119	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK HUSAIN SK NASAR	183	0	183
552	000200750003127	L04204-NON OPERATIVE SAVING	02-UMARKHED	INGOLE BHANUDAS SADUJI	201	0	201
553	000200750003140	L04204-NON OPERATIVE SAVING	02-UMARKHED	KATOLE ONKAR UTTAMRAO	204	0	204
554	000200750003142	L04204-NON OPERATIVE SAVING	02-UMARKHED	TAK RAMESH GENDA	201	0	201
555	000200750003158	L04204-NON OPERATIVE SAVING	02-UMARKHED	GOSAVI SHANKAR SUNDARAPPU	147	0	147
556	000200750003179	L04204-NON OPERATIVE SAVING	02-UMARKHED	BORKAR SINDHU DADARAO	725	2	727
557	000200750003185	L04204-NON OPERATIVE SAVING	02-UMARKHED	AKRAMALI ABDUL KARIM	1785	4	1789
558	000200750003216	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHAMIMBANO AB.MANNANKHAN	1306	3	1309
559	000200750003236	L04204-NON OPERATIVE SAVING	02-UMARKHED	PAWAR SAMBHAJI GANGADHAR	174	0	174
560	000200750003257	L04204-NON OPERATIVE SAVING	02-UMARKHED	NEMADE MANIRAM DATTARAM	1508	4	1512
561	000200750003264	L04204-NON OPERATIVE SAVING	02-UMARKHED	TAWAR DIGMBAR KONDABARAO	318	1	319
562	000200750003592	L04204-NON OPERATIVE SAVING	02-UMARKHED	DESHPANDE SHARAD DATTATRAYA	2733	7	2740
563	000200750003594	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHAUKATBI AB.GAFFAR	597	1	598
564	000200750003630	L04204-NON OPERATIVE SAVING	02-UMARKHED	AKBARKHAN FAIJKHAN	28296	67	28363
565	000200750003631	L04204-NON OPERATIVE SAVING	02-UMARKHED	KALANE MOTIRAM DAJIBA	537	1	538
566	000200750003643	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAWARE SANTOSH JAGDISH	1126	3	1129
567	000200750003649	L04204-NON OPERATIVE SAVING	02-UMARKHED	PAWAR MASAJI HANWANTRAO	264	1	265
568	000200750003679	L04204-NON OPERATIVE SAVING	02-UMARKHED	PAWAR KASHINATH SHIVRAM	357	1	358
569	000200750003685	L04204-NON OPERATIVE SAVING	02-UMARKHED	BANSOD PURUSHOTTAM TUKARAM	678	2	680
570	000200750003687	L04204-NON OPERATIVE SAVING	02-UMARKHED	RATHOD KAILASH BHAURAO	1341	3	1344

571	000200750003688	L04204-NON OPERATIVE SAVING	02-UMARKHED	WANKHEDE PRAMOD DATTARAO	237	1	238
572	000200750003712	L04204-NON OPERATIVE SAVING	02-UMARKHED	WANKHEDE SARSWATI DIGAMBAR	872	2	874
573	000200750003713	L04204-NON OPERATIVE SAVING	02-UMARKHED	GAIKWAD SHAMRAO SHEKORAO	521	1	522
574	000200750003719	L04204-NON OPERATIVE SAVING	02-UMARKHED	GADEKAR CHANDRABHAN TUKARAM	618	1	619
575	000200750003745	L04204-NON OPERATIVE SAVING	02-UMARKHED	KASIM ALI MAHEMOOD ALI	1414	3	1417
576	000200750003818	L04204-NON OPERATIVE SAVING	02-UMARKHED	KHOSE DIGAMBAR ABAJI	775	2	777
577	000200750003820	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHIRGIRE SANJAYKUMAR DEORAO	2597	6	2603
578	000200750003826	L04204-NON OPERATIVE SAVING	02-UMARKHED	DESHMUKH BAJIRAO HANUMANTRAO	4423	11	4434
579	000200750003840	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVAN ANIL NARAYANRAO	2036	5	2041
580	000200750003848	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHINDE ASHOK BHAGAWANRAO	173	0	173
581	000200750003856	L04204-NON OPERATIVE SAVING	02-UMARKHED	VATANE KISAN SAMBHAJI	780	2	782
582	000200750003912	L04204-NON OPERATIVE SAVING	02-UMARKHED	NARWADE VILAS BABURAO	1450	3	1453
583	000200750003989	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHINDE GOPALRAO YOGAJI	695	2	697
584	000200750004028	L04204-NON OPERATIVE SAVING	02-UMARKHED	KHIRE DIGAMBAR HARIBHAU	36938.75	88	37026.75
585	000200750004087	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK. IMAM FATTUJI KURESHI	2458	6	2464
586	000200750004088	L04204-NON OPERATIVE SAVING	02-UMARKHED	KHARE LAXMIKANT RAMBHAU	545	1	546
587	000200750004094	L04204-NON OPERATIVE SAVING	02-UMARKHED	BANG CHANDRABHAGA MADANLAL	4049.3	10	4059.3
588	000200750004098	L04204-NON OPERATIVE SAVING	02-UMARKHED	MUMTAZ ALI KASAMALI SYED	5303	13	5316
589	000200750004110	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVAN SUDHAKAR DHONODBARAO	1730	4	1734
590	000200750004159	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAMIDWAR RAVIKIRAN DINANATH	805.65	2	807.65
591	000200750004161	L04204-NON OPERATIVE SAVING	02-UMARKHED	RUDE NAKULSING MADHAOSING	2784	7	2791
592	000200750004176	L04204-NON OPERATIVE SAVING	02-UMARKHED	PATANGRAO ATUL MADHUKARRAO	1583	4	1587
593	000200750004184	L04204-NON OPERATIVE SAVING	02-UMARKHED	SY.JAFAR SY.YUSAF	774	2	776
594	000200750004203	L04204-NON OPERATIVE SAVING	02-UMARKHED	DHANDE RAJABHAAU ARUN	4256	10	4266
595	000200750004289	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK.MAHEBOOB SK.HIRAJI	1441	3	1444
596	000200750004298	L04204-NON OPERATIVE SAVING	02-UMARKHED	MUDE PARASHRAM KISAN	2444	6	2450
597	000200750004422	L04204-NON OPERATIVE SAVING	02-UMARKHED	WANKHEDE VINAYAK PARASHRAM	1806	4	1810
598	000200750004446	L04204-NON OPERATIVE SAVING	02-UMARKHED	DESHMUKH ANIL PUNDLIKRAO.	49539.26	118	49657.26
599	000200750004453	L04204-NON OPERATIVE SAVING	02-UMARKHED	ADE VISHWANATH SAWAIRAM	615	1	616
600	000200750004463	L04204-NON OPERATIVE SAVING	02-UMARKHED	LOMATE SHANKAR MOTIRAM	1536	4	1540
601	000200750004475	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK.ABRAR SK. CHAND &	816	2	818
602	000200750004480	L04204-NON OPERATIVE SAVING	02-UMARKHED	PANDE UTTAM DATTARAO &	6022	14	6036
603	000200750004555	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK.HAMJA SK. IBRAHIM	363	1	364
604	000200750004577	L04204-NON OPERATIVE SAVING	02-UMARKHED	ARAKH DEEPAK LAXMANRAO	2739	7	2746
605	000200750004609	L04204-NON OPERATIVE SAVING	02-UMARKHED	WATHORE GAUTAM GYANBA	374	1	375
606	000200750004704	L04204-NON OPERATIVE SAVING	02-UMARKHED	WANKHEDE SHAMRAO KASHINATH	440.74	1	441.74
607	000200750004718	L04204-NON OPERATIVE SAVING	02-UMARKHED	GANGATRE MANOHER VITHALRAO	1283	3	1286
608	000200750004728	L04204-NON OPERATIVE SAVING	02-UMARKHED	MD.KHURSHID MD.JAHANGIR	7937.3	19	7956.3
609	000200750004803	L04204-NON OPERATIVE SAVING	02-UMARKHED	ALAT SHIVAJI VISHVNATH	1909	5	1914
610	000200750004878	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK.SALIM AKHTAR SK.NAIHAL	2771	7	2778
611	000200750004974	L04204-NON OPERATIVE SAVING	02-UMARKHED	PATIL DEORAO TULSHIRAM	28015.2	67	28082.2
612	000200750004982	L04204-NON OPERATIVE SAVING	02-UMARKHED	WANKHEDE SUNIL ANANDRAO	6403.87	15	6418.87
613	000200750005002	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVAN NARSING MANSING	16804.74	40	16844.74
614	000200750005100	L04204-NON OPERATIVE SAVING	02-UMARKHED	TAMIJ AHEMAD AB.GANI	3827	9	3836

615	000200750005169	L04204-NON OPERATIVE SAVING	02-UMARKHED	SOLANKE BABARAO RAMCHANDRA	2890	7	2897
616	000200750005205	L04204-NON OPERATIVE SAVING	02-UMARKHED	PALIKONDAWAR DATTATRYA	854.25	2	856.25
617	000200750005206	L04204-NON OPERATIVE SAVING	02-UMARKHED	TAKLE SURSH MAROTRAO	2067.5	5	2072.5
618	000200750005221	L04204-NON OPERATIVE SAVING	02-UMARKHED	PARATE GAJANAN NAGORAO	244	1	245
619	000200750005223	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAHESHWARI MAHESH NANDKISHOR	739	2	741
620	000200750005242	L04204-NON OPERATIVE SAVING	02-UMARKHED	HARKARE DEORAO AMBADAS	4215.24	10	4225.24
621	000200750005299	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHOUTMAL DINESH DATRAO	991	2	993
622	000200750005349	L04204-NON OPERATIVE SAVING	02-UMARKHED	MUDE NIRMALA PANDIT	295	1	296
623	000200750005399	L04204-NON OPERATIVE SAVING	02-UMARKHED	JADHAV DAYANAND SHAHURAJ	697.55	2	699.55
624	000200750005404	L04204-NON OPERATIVE SAVING	02-UMARKHED	RANE ANANDARAO NATHHURAM	402	1	403
625	000200750005420	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVHAN VASANT KISANRAO	56.1	0	56.1
626	000200750005430	L04204-NON OPERATIVE SAVING	02-UMARKHED	NIRAMAL PANDURANG BHAGWANRAO	1233.85	3	1236.85
627	000200750005452	L04204-NON OPERATIVE SAVING	02-UMARKHED	KODGIRWAR RAJESH RATNAKAR	320	1	321
628	000200750005454	L04204-NON OPERATIVE SAVING	02-UMARKHED	JADHAV SANTOSH GANESH	1523	4	1527
629	000200750005480	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHINDE NANDKISHOR PARASRAM	5519	13	5532
630	000200750005502	L04204-NON OPERATIVE SAVING	02-UMARKHED	PALAJKAR SHAM KONDBARAO	9998.45	24	10022.45
631	000200750005529	L04204-NON OPERATIVE SAVING	02-UMARKHED	RATHOD DHYANESHWAR MOHAN	2767	7	2774
632	000200750005551	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM SAU.VANITABAI	231	1	232
633	000200750005587	L04204-NON OPERATIVE SAVING	02-UMARKHED	DHOBE SANJAY TUKARAM	303	1	304
634	000200750005699	L04204-NON OPERATIVE SAVING	02-UMARKHED	KUBRABI M.SUJAUDDIN	3120	7	3127
635	000200750005761	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM KU.VASUNDHARA	1317	3	1320
636	000200750005798	L04204-NON OPERATIVE SAVING	02-UMARKHED	GAWANDE TARABAI NARAYAN	127	0	127
637	000200750005804	L04204-NON OPERATIVE SAVING	02-UMARKHED	DURAKEWAR MAROTI ERAPPA	1292	3	1295
638	000200750005805	L04204-NON OPERATIVE SAVING	02-UMARKHED	DURKEWAR SHANTABAI ERAPPA	3769	9	3778
639	000200750005808	L04204-NON OPERATIVE SAVING	02-UMARKHED	PADAMWAR VANITA DIGAMBARAO	953	2	955
640	000200750005839	L04204-NON OPERATIVE SAVING	02-UMARKHED	JAIN SMT.GODAWARI PADAMAJI	295	1	296
641	000200750005847	L04204-NON OPERATIVE SAVING	02-UMARKHED	MUKKAWAR VASANTRAO TUKARAM	1870	4	1874
642	000200750005853	L04204-NON OPERATIVE SAVING	02-UMARKHED	SAKHAULLAKHAN AHEMADULLAKHAN	191	0	191
643	000200750005879	L04204-NON OPERATIVE SAVING	02-UMARKHED	MAHESHWARI SHAILENDRA	162	0	162
644	000200750005884	L04204-NON OPERATIVE SAVING	02-UMARKHED	UDAWANT ARCHANA MAROTI	1501	4	1505
645	000200750005901	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVHAN RAJESH DASHRATH	2819	7	2826
646	000200750005923	L04204-NON OPERATIVE SAVING	02-UMARKHED	VHARKAT UDHAO RAOSAHEB.	63652	152	63804
647	000200750005928	L04204-NON OPERATIVE SAVING	02-UMARKHED	BHAGAT SUJATA BHAURAO.	1132	3	1135
648	000200750006019	L04204-NON OPERATIVE SAVING	02-UMARKHED	PAIKRAO DEVANAND DASHRATH	1105	3	1108
649	000200750006068	L04204-NON OPERATIVE SAVING	02-UMARKHED	GANDHARE HANUMAN SATAWA	748	2	750
650	000200750006083	L04204-NON OPERATIVE SAVING	02-UMARKHED	KALE SURESH GOVINDRAO	193.69	0	193.69
651	000200750006086	L04204-NON OPERATIVE SAVING	02-UMARKHED	BHOSKAR BHAURAO SATAWARAO	5055.08	12	5067.08
652	000200750006118	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHINDE SWATI SAHEBRAO	435	1	436
653	000200750006132	L04204-NON OPERATIVE SAVING	02-UMARKHED	SK.KALIM SK.LATIF	3910	9	3919
654	000200750006135	L04204-NON OPERATIVE SAVING	02-UMARKHED	KADAM SANTOSH BABARAO	88	0	88
655	000200750006162	L04204-NON OPERATIVE SAVING	02-UMARKHED	LANDE K.N & R.N.&	1620	4	1624
656	000200750006172	L04204-NON OPERATIVE SAVING	02-UMARKHED	NILLAWAR PALLAVI ARVIND	688	2	690
657	000200750006179	L04204-NON OPERATIVE SAVING	02-UMARKHED	JADHAO VITHALRAO GANESHRAO	138	0	138
658	000200750006219	L04204-NON OPERATIVE SAVING	02-UMARKHED	KHANDELWAL GOVIND	272	1	273

659	000200750006295	L04204-NON OPERATIVE SAVING	02-UMARKHED	MOHD.ALIMODDIN	4302	10	4312
660	000200750006321	L04204-NON OPERATIVE SAVING	02-UMARKHED	RATHOD SHEKU RATAN.	51	0	51
661	000200750006327	L04204-NON OPERATIVE SAVING	02-UMARKHED	MULANGE VASANT GOVIND	351	1	352
662	000200750006408	L04204-NON OPERATIVE SAVING	02-UMARKHED	HAMAD SHANKAR KONDABA.	191	0	191
663	000200750006496	L04204-NON OPERATIVE SAVING	02-UMARKHED	KOKADWAR SWETA HARIDAS	6924	17	6941
664	000200750006609	L04204-NON OPERATIVE SAVING	02-UMARKHED	KODGIRWAR SU LALITA SUDHAKAR	4892	12	4904
665	000200750006644	L04204-NON OPERATIVE SAVING	02-UMARKHED	JADHAO PUNJAJI KISHANRAO	180	0	180
666	000200750006658	L04204-NON OPERATIVE SAVING	02-UMARKHED	MANWAR SMT. CHABUTAI SADASHIV	1360	3	1363
667	000200750006693	L04204-NON OPERATIVE SAVING	02-UMARKHED	BHAGAT PRADIP KISANRAO	510	1	511
668	000200750006753	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHRIVASTAV SWAPNIL	734	2	736
669	000200750015201	L04204-NON OPERATIVE SAVING	02-UMARKHED	JIWANE PRABHAKAR VITTHALRAO	53	0	53
670	000200750016080	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHIWAL RAMESHWAR BALMUKUND	1258.55	3	1261.55
671	000200750016093	L04204-NON OPERATIVE SAVING	02-UMARKHED	NILLAWAR WASUDEO BABURAO	1649	4	1653
672	000200750016097	L04204-NON OPERATIVE SAVING	02-UMARKHED	MIRZA SAJJAD BEG MIRZA HAMAJA	2598.13	6	2604.13
673	000200750016104	L04204-NON OPERATIVE SAVING	02-UMARKHED	SHEIKH RAUF SHEKHAJI	249	1	250
674	000200750016109	L04204-NON OPERATIVE SAVING	02-UMARKHED	SURYANSHI VITHALRAO LIMBAJI	339.52	1	340.52
675	000200750016131	L04204-NON OPERATIVE SAVING	02-UMARKHED	MANE DATTARAO KONDBARAO	1857	4	1861
676	000200750016139	L04204-NON OPERATIVE SAVING	02-UMARKHED	PATEL LAXMIBEN ISHWARLAL	5325.57	13	5338.57
677	000200750016140	L04204-NON OPERATIVE SAVING	02-UMARKHED	SONI BHARATI SUSHIL	153	0	153
678	000200750019301	L04204-NON OPERATIVE SAVING	02-UMARKHED	MO.SALIM MO. IBRAHIMBAGWAN	3146	7	3153
679	000200750028801	L04204-NON OPERATIVE SAVING	02-UMARKHED	DABODE KAMAL RATAN	1131	3	1134
680	000200750354001	L04204-NON OPERATIVE SAVING	02-UMARKHED	CHAVHAN GANESH RAMSING	148.8	0	148.8
681	000200780000422	L04301-CURRENT DEPOSIT	02-UMARKHED	MAULI PROVISION	529	0	529.00
682	000200780000464	L04301-CURRENT DEPOSIT	02-UMARKHED	ZADE ELECTRIC MOTAR RIWIDING	3038	0	3038.00
683	000200780000497	L04301-CURRENT DEPOSIT	02-UMARKHED	CHAUDHARI FERTILIZER...	1253	0	1253.00
684	000203190000030	L04304-NON OP CURRENT A/C	02-UMARKHED	BALAJI TRADERS	443	0	443.00
685	000203190000459	L04304-NON OP CURRENT A/C	02-UMARKHED	DEVYANI ENTERPRISES PROP:	7623.5	0	7623.50
686	000300630000814	L04103-RECURRING DEPOSIT	03-DIGRAS	SHINDE NIMA BAPURAO.	344	157	501
687	000300660000837	L04106-SMALL SAVING SCHEME	03-DIGRAS	Jadhao Manohar Anat	100	44	144
688	000300660000838	L04106-SMALL SAVING SCHEME	03-DIGRAS	Argade Varsha Gajanan	100	43	143
689	000300660000839	L04106-SMALL SAVING SCHEME	03-DIGRAS	Smt Shinda Vashala Rodbagi	500	214	714
690	000300660000840	L04106-SMALL SAVING SCHEME	03-DIGRAS	Sharma Nakeshtramal Babruji	450	192	642
691	000300660000843	L04106-SMALL SAVING SCHEME	03-DIGRAS	Bijamwar Gajanan Subhash	200	85	285
692	000300730000357	L04201-SAVING DEPOSITS	03-DIGRAS	PATIL MAHINDRE KU.MANJIRI M/G	78	0	78
693	000300730000536	L04201-SAVING DEPOSITS	03-DIGRAS	PIR SAU.NAVALBAI NARSI	8622	21	8643
694	000300730001103	L04201-SAVING DEPOSITS	03-DIGRAS	MANVAR HARIDAS TANAJI	744	2	746
695	000300730001108	L04201-SAVING DEPOSITS	03-DIGRAS	ISANI ABBATAYUB H KASAM &	75817.85	181	75998.85
696	000300730001429	L04201-SAVING DEPOSITS	03-DIGRAS	ALONE SACHIN PURUSHOTTAM	757	2	759
697	000300730001773	L04201-SAVING DEPOSITS	03-DIGRAS	JAISWAL LAXMINARAYAN	350.15	1	351.15
698	000300730002125	L04201-SAVING DEPOSITS	03-DIGRAS	RATHOD LAKHAN ASHOK	10478	25	10503
699	000300730002144	L04201-SAVING DEPOSITS	03-DIGRAS	CHOUHDARI BIRENDRA B.&	1330.42	0	1330.42
700	000300730002272	L04201-SAVING DEPOSITS	03-DIGRAS	SONWAL TULSHIRAM RAMNATH	143	0	143
701	000300730002286	L04201-SAVING DEPOSITS	03-DIGRAS	SOLANKAR DATTATRYA BABARAO	196	0	196
702	000300730002968	L04201-SAVING DEPOSITS	03-DIGRAS	SYED. JAWAD SYED. UHAR	2424	6	2430



703	000300730003699	L04201-SAVING DEPOSITS	03-DIGRAS	RATHOD SHRICHAND PRATAP	2455	6	2461
704	000300730003773	L04201-SAVING DEPOSITS	03-DIGRAS	RATHOD GAJANAN PARASHRAM	794	0	794
705	000300730003785	L04201-SAVING DEPOSITS	03-DIGRAS	WAGHMARE BHAURAO BAPURAO & amp	427	0	427
706	000300730003926	L04201-SAVING DEPOSITS	03-DIGRAS	SHITOLE SHIVAJI SAMBHAJI	68	0	68
707	000300730003945	L04201-SAVING DEPOSITS	03-DIGRAS	CHAWARE SANJAY DHONDBAJI.	370.5	1	371.5
708	000300730004050	L04201-SAVING DEPOSITS	03-DIGRAS	BUCHAKE GANESH P.& amp BUCHAKE	1540	4	1544
709	000300730004524	L04201-SAVING DEPOSITS	03-DIGRAS	KANDALKAR GANESH WAMAN	637	2	639
710	000300730004705	L04201-SAVING DEPOSITS	03-DIGRAS	SY.KALIM SY.SALAM	516	1	517
711	000300730004988	L04201-SAVING DEPOSITS	03-DIGRAS	SONWAL DHIRAJ BHIKUDAS	176.5	0	176.5
712	000300730005209	L04201-SAVING DEPOSITS	03-DIGRAS	MO. MUSTAQEEM AB. LATIF	349	1	350
713	000300730005353	L04201-SAVING DEPOSITS	03-DIGRAS	JADHAO KHEMCHAND LIMBAJI	957	2	959
714	000300730005360	L04201-SAVING DEPOSITS	03-DIGRAS	DAFADE VISHWAS BALIRAM	68	0	68
715	000300730005364	L04201-SAVING DEPOSITS	03-DIGRAS	JAIRUNABI SK. KAYYUM	343	1	344
716	000300730005403	L04201-SAVING DEPOSITS	03-DIGRAS	SHINDE MINAKSHI RAHUL	6612	16	6628
717	000300750000070	L04204-NON OPERATIVE SAVING	03-DIGRAS	SK RAMJAN SK IMAN	2436	6	2442
718	000300750000228	L04204-NON OPERATIVE SAVING	03-DIGRAS	MO.HANIF AB. GANI	81	0	81
719	000300750000377	L04204-NON OPERATIVE SAVING	03-DIGRAS	MAQSUDKHAN DAUDKHAN	546	1	547
720	000300750000392	L04204-NON OPERATIVE SAVING	03-DIGRAS	SK.ISSA SK.HASAN	258	1	259
721	000300750000444	L04204-NON OPERATIVE SAVING	03-DIGRAS	SONUNE BHARAT CHANDRABHANJI	7957	19	7976
722	000300750000464	L04204-NON OPERATIVE SAVING	03-DIGRAS	ADE PARTAPSING RAMSING	9805.4	23	9828.4
723	000300750000473	L04204-NON OPERATIVE SAVING	03-DIGRAS	MALPANI SAU.MANGALA	1182	3	1185
724	000300750000557	L04204-NON OPERATIVE SAVING	03-DIGRAS	PALIKONDAWAR CHANDRASHEKHAR	1216	3	1219
725	000300750000656	L04204-NON OPERATIVE SAVING	03-DIGRAS	BAJORIYA AJAY MADANLAL	1623.2	4	1627.2
726	000300750000691	L04204-NON OPERATIVE SAVING	03-DIGRAS	PATIL MADHAORAO BABURAO & amp	2791.16	7	2798.16
727	000300750000720	L04204-NON OPERATIVE SAVING	03-DIGRAS	SY SIRAJODDIN SY SHAKRODDIN	3486	8	3494
728	000300750000767	L04204-NON OPERATIVE SAVING	03-DIGRAS	HARSULKAR ANANT BALIRAM	3969.85	9	3978.85
729	000300750000832	L04204-NON OPERATIVE SAVING	03-DIGRAS	DESHMUKH SAU.ASHA RAJAN	169.5	0	169.5
730	000300750000838	L04204-NON OPERATIVE SAVING	03-DIGRAS	LACHURE SMT.LAXMIBAI MULCHAND	5094	12	5106
731	000300750000930	L04204-NON OPERATIVE SAVING	03-DIGRAS	KHURSADE SAU SARLABAI	954	2	956
732	000300750000940	L04204-NON OPERATIVE SAVING	03-DIGRAS	GOSAR PANKAJ BHAVANJIBHAI	1252.6	3	1255.6
733	000300750000947	L04204-NON OPERATIVE SAVING	03-DIGRAS	DHALE KISHOR ANANDRAO	4727	11	4738
734	000300750000953	L04204-NON OPERATIVE SAVING	03-DIGRAS	SHINDE SMT VACHHALABAI PITA	6963	17	6980
735	000300750000958	L04204-NON OPERATIVE SAVING	03-DIGRAS	VARMA MEGHRAJ MUHANMAL	418	1	419
736	000300750001085	L04204-NON OPERATIVE SAVING	03-DIGRAS	DESHMUKH UTTAMRAO KHUSHALRAO	3873.7	9	3882.7
737	000300750001088	L04204-NON OPERATIVE SAVING	03-DIGRAS	DESHMUKH KU. YOGITA UTTAMRAO	640.25	2	642.25
738	000300750001102	L04204-NON OPERATIVE SAVING	03-DIGRAS	WAGHAMARE SUCHITA BABANRAO	1069.81	3	1072.81
739	000300750001130	L04204-NON OPERATIVE SAVING	03-DIGRAS	TAYADE PADMA YEASHWANATRAO	1339	3	1342
740	000300750001135	L04204-NON OPERATIVE SAVING	03-DIGRAS	SHARMA NARENDRA MOTILAL	2921.3	7	2928.3
741	000300750001178	L04204-NON OPERATIVE SAVING	03-DIGRAS	TAYADE YASHWANT NAMDEORAO	386	1	387
742	000300750001184	L04204-NON OPERATIVE SAVING	03-DIGRAS	SABOO SAU.KAMALA BHAGWANDAS	8430	20	8450
743	000300750001202	L04204-NON OPERATIVE SAVING	03-DIGRAS	SABOO SANTOSH BHAGWANDAS	488.4	1	489.4
744	000300750001223	L04204-NON OPERATIVE SAVING	03-DIGRAS	DUDHE SMT. SARSWATIBAI MAROTI	80.8	0	80.8
745	000300750001225	L04204-NON OPERATIVE SAVING	03-DIGRAS	SAPRE SHARAD RAGHUNATHRAO	2190	5	2195
746	000300750001235	L04204-NON OPERATIVE SAVING	03-DIGRAS	REDDY E.V.NARAYAN	2728	7	2735

747	000300750001242	L04204-NON OPERATIVE SAVING	03-DIGRAS	SAPRE SAU. REKHA PRAKSHRAO	457	1	458
748	000300750001285	L04204-NON OPERATIVE SAVING	03-DIGRAS	TUPSUNDARE KISANRAO LAXMANRAO	106035	253	106288
749	000300750001293	L04204-NON OPERATIVE SAVING	03-DIGRAS	FISKE MADHAORAO BALKRUSHNA	858	2	860
750	000300750001297	L04204-NON OPERATIVE SAVING	03-DIGRAS	MANDAN DASHRATH KISAN	1850	4	1854
751	000300750001323	L04204-NON OPERATIVE SAVING	03-DIGRAS	BHASKARWAR PATIL VISHNU	397.85	1	398.85
752	000300750001367	L04204-NON OPERATIVE SAVING	03-DIGRAS	RATHI SAU RUKMINI RADHAKISAN	286	1	287
753	000300750001420	L04204-NON OPERATIVE SAVING	03-DIGRAS	MO.YUSUF.SK. DIWAN	15367	37	15404
754	000300750001430	L04204-NON OPERATIVE SAVING	03-DIGRAS	ISANI IKBAL ABBATAYYUB &	1975.15	5	1980.15
755	000300750001480	L04204-NON OPERATIVE SAVING	03-DIGRAS	BANG VIJAYKUMAR MANIKLAL	3974	9	3983
756	000300750001490	L04204-NON OPERATIVE SAVING	03-DIGRAS	CHAUDHARI NARAYANRAO SAHEBRAO	22820.45	54	22874.45
757	000300750001531	L04204-NON OPERATIVE SAVING	03-DIGRAS	PANDAGALE KONDBAJI DATTUJI	509	1	510
758	000300750001545	L04204-NON OPERATIVE SAVING	03-DIGRAS	RATHOD DHAMNIBAI GULAB	117	0	117
759	000300750001571	L04204-NON OPERATIVE SAVING	03-DIGRAS	JAIJUBI MO.ISSAK	6950	17	6967
760	000300750001629	L04204-NON OPERATIVE SAVING	03-DIGRAS	ATAL VIKRAMKUMAR	5192.3	12	5204.3
761	000300750001735	L04204-NON OPERATIVE SAVING	03-DIGRAS	THAKARE PRAKASH SHRIRAM	6963	17	6980
762	000300750001736	L04204-NON OPERATIVE SAVING	03-DIGRAS	INGOLE RAMCHARAN SADUJI	20341	48	20389
763	000300750001746	L04204-NON OPERATIVE SAVING	03-DIGRAS	ADE PUNDLIK RAMU	4408	11	4419
764	000300750001803	L04204-NON OPERATIVE SAVING	03-DIGRAS	KARWA SAU. KAMLABAI DEOKARAN	1700.05	4	1704.05
765	000300750001815	L04204-NON OPERATIVE SAVING	03-DIGRAS	AJIJKHAN GULABKHAN	7623	18	7641
766	000300750001830	L04204-NON OPERATIVE SAVING	03-DIGRAS	AGE SMT.USHABAI DILIPRAO.	227	1	228
767	000300750001895	L04204-NON OPERATIVE SAVING	03-DIGRAS	DESHMUKH SAU LATABAI	4849	12	4861
768	000300750001904	L04204-NON OPERATIVE SAVING	03-DIGRAS	KAMBALE SUNIL KASHINATH	253	1	254
769	000300750001968	L04204-NON OPERATIVE SAVING	03-DIGRAS	DESHMUKH SUNILKUMAR A.	725	2	727
770	000300750002003	L04204-NON OPERATIVE SAVING	03-DIGRAS	DESHMUKH S.A, A.A,A.A,	1514	4	1518
771	000300750002035	L04204-NON OPERATIVE SAVING	03-DIGRAS	BANGADE SAU.SADHANA	730	2	732
772	000300750002083	L04204-NON OPERATIVE SAVING	03-DIGRAS	MUKKAWAR SAU.MANORMA	3082	7	3089
773	000300750002084	L04204-NON OPERATIVE SAVING	03-DIGRAS	MUKKAWAR SAU.CHAYA PRABHAKAR	5367	13	5380
774	000300750002186	L04204-NON OPERATIVE SAVING	03-DIGRAS	MOIN AHMEAD KHAN	369	1	370
775	000300750002194	L04204-NON OPERATIVE SAVING	03-DIGRAS	SHINDE P.R, P.R.,& SHINDE	1833	4	1837
776	000300750002400	L04204-NON OPERATIVE SAVING	03-DIGRAS	SHUKLA VISHAL SUKHDEV	398.45	1	399.45
777	000300750002403	L04204-NON OPERATIVE SAVING	03-DIGRAS	DHALE SMT. JAYWANTABAI	3271	8	3279
778	000300750002434	L04204-NON OPERATIVE SAVING	03-DIGRAS	KATHALKAR PARESH RAMKURUSNA	211	1	212
779	000300750002485	L04204-NON OPERATIVE SAVING	03-DIGRAS	HEMKE RAMDAS LAXMANRAO	1069	3	1072
780	000300750002513	L04204-NON OPERATIVE SAVING	03-DIGRAS	CHODHARI SUMITKUMAR V. M/G	4465.66	11	4476.66
781	000300750002556	L04204-NON OPERATIVE SAVING	03-DIGRAS	MO.IBRAHIM MO.SHEKHJI	92	0	92
782	000300750002589	L04204-NON OPERATIVE SAVING	03-DIGRAS	CHAVHAN SAU.UMABAI RAMESH	195	0	195
783	000300750002713	L04204-NON OPERATIVE SAVING	03-DIGRAS	MO.TAHIR FAKHRE ALAM	3678	9	3687
784	000300750002716	L04204-NON OPERATIVE SAVING	03-DIGRAS	CHAVAN ASHOK BALCHAND	2734	7	2741
785	000300750002833	L04204-NON OPERATIVE SAVING	03-DIGRAS	KALE KAILASH DEORAO	6743.75	16	6759.75
786	000300750002835	L04204-NON OPERATIVE SAVING	03-DIGRAS	KALE SAU.JAYA EKNATH &	8367.25	20	8387.25
787	000300750002837	L04204-NON OPERATIVE SAVING	03-DIGRAS	KALE SAU.ASHA RAJARAM &	2741.6	7	2748.6
788	000300750003029	L04204-NON OPERATIVE SAVING	03-DIGRAS	GOSAR DEORAJ JETHABHAI &	1101.29	3	1104.29
789	000300750003030	L04204-NON OPERATIVE SAVING	03-DIGRAS	DHALE KU.JYOTI SUBHASHRAO	171	0	171
790	000300750003077	L04204-NON OPERATIVE SAVING	03-DIGRAS	MATRE GANESHRAO LAXMANRAO	13234	32	13266

791	000300750003113	L04204-NON OPERATIVE SAVING	03-DIGRAS	GONGALE SACHIDANAND TUKARAM	2551	6	2557
792	000300750003149	L04204-NON OPERATIVE SAVING	03-DIGRAS	CHAMALWAR VINOD GAJANAN	2709	6	2715
793	000300750003153	L04204-NON OPERATIVE SAVING	03-DIGRAS	RATHOD NIRMALA BALDEO	2990	7	2997
794	000300750003194	L04204-NON OPERATIVE SAVING	03-DIGRAS	SK FARUK SK AHAMAD	3745	9	3754
795	000300750003220	L04204-NON OPERATIVE SAVING	03-DIGRAS	BHANAWAT SUBHASH RAMSING	376	1	377
796	000300750003247	L04204-NON OPERATIVE SAVING	03-DIGRAS	SHINDE BHANUDAS VITTHALRAO	789	2	791
797	000300750003263	L04204-NON OPERATIVE SAVING	03-DIGRAS	JAVED KHAN YUSUF KHAN	65	0	65
798	000300750003290	L04204-NON OPERATIVE SAVING	03-DIGRAS	SYED.NASIMUDDIN SYED.JAINUDDIN	129	0	129
799	000300750003338	L04204-NON OPERATIVE SAVING	03-DIGRAS	RAUT MAROTI KISAN	2137	5	2142
800	000300750003427	L04204-NON OPERATIVE SAVING	03-DIGRAS	MO SADIK MO YAKUB	14532	35	14567
801	000300750003435	L04204-NON OPERATIVE SAVING	03-DIGRAS	LOKHANDE SITARAM KISAN	9644	23	9667
802	000300750003442	L04204-NON OPERATIVE SAVING	03-DIGRAS	AB.KALIM AB.AJIM	340	1	341
803	000300750003461	L04204-NON OPERATIVE SAVING	03-DIGRAS	BARSHE SNEHAL KIRAN	466	1	467
804	000300750003481	L04204-NON OPERATIVE SAVING	03-DIGRAS	RAUT CHANDRAKALA VISHWANATH	131	0	131
805	000300750003491	L04204-NON OPERATIVE SAVING	03-DIGRAS	PADMAWAR ARPITA SNEHA ANKITA	240.18	1	241.18
806	000300750003538	L04204-NON OPERATIVE SAVING	03-DIGRAS	ASWAR KALAVATIBAI UKANDRAO	788	2	790
807	000300750003618	L04204-NON OPERATIVE SAVING	03-DIGRAS	MO JAFAR SK RAHEMAN	16371	39	16410
808	000300750003631	L04204-NON OPERATIVE SAVING	03-DIGRAS	MUNDE SANJAY GULABRAO	1686	4	1690
809	000300750003642	L04204-NON OPERATIVE SAVING	03-DIGRAS	BHAGAT ARJUN BANDUJI	163	0	163
810	000300750003647	L04204-NON OPERATIVE SAVING	03-DIGRAS	RATHOD RAMDAS ZITA	507	1	508
811	000300750003676	L04204-NON OPERATIVE SAVING	03-DIGRAS	RIZAWANA BANU W/O ASHAFUQUE	6797	16	6813
812	000300750003678	L04204-NON OPERATIVE SAVING	03-DIGRAS	KARWA RAMESH DEOKARAN	1143	3	1146
813	000300750003789	L04204-NON OPERATIVE SAVING	03-DIGRAS	RATHOD SUJIT BALDEO	412	1	413
814	000300750003795	L04204-NON OPERATIVE SAVING	03-DIGRAS	ADAM AB KARIM & MO JIOOR	1586	4	1590
815	000300750003809	L04204-NON OPERATIVE SAVING	03-DIGRAS	MO.AYYAJ MO.ISAMODDIN	231	1	232
816	000300750003890	L04204-NON OPERATIVE SAVING	03-DIGRAS	CHAVHAN DESHMUKH PRAVIN	1525	4	1529
817	000300750003918	L04204-NON OPERATIVE SAVING	03-DIGRAS	BHAGAT MAHADEORAO JAGADEORAO	3258	8	3266
818	000300750004017	L04204-NON OPERATIVE SAVING	03-DIGRAS	LOKHANDE DURGABAI LAXMAN.	553	1	554
819	000300750004078	L04204-NON OPERATIVE SAVING	03-DIGRAS	HAPHAJAKHAN NOORKHAN.	3544	8	3552
820	000300750004468	L04204-NON OPERATIVE SAVING	03-DIGRAS	DESHMUKH ANANTKUMAR	8238	20	8258
821	000300750004471	L04204-NON OPERATIVE SAVING	03-DIGRAS	BHASKARWAR VISHNU BALAJI PATIL	593.85	1	594.85
822	000300750004473	L04204-NON OPERATIVE SAVING	03-DIGRAS	SK.RAHIM SK.FAKRU	583	1	584
823	000300750004474	L04204-NON OPERATIVE SAVING	03-DIGRAS	GORGUDE RAMRAO SHAMRAO	201	0	201
824	000300750004479	L04204-NON OPERATIVE SAVING	03-DIGRAS	RATHOD BALDEO PREMSING	283	1	284
825	000300750004482	L04204-NON OPERATIVE SAVING	03-DIGRAS	MOHD.SALIM AB.KADAR .	514.8	1	515.8
826	000300750004484	L04204-NON OPERATIVE SAVING	03-DIGRAS	PRAJAPATI RAMKISAN BHAGWANDIN	88	0	88
827	000300750004485	L04204-NON OPERATIVE SAVING	03-DIGRAS	MUNESHAWAR NAGORAO RAMJI	7999.5	19	8018.5
828	000300750004489	L04204-NON OPERATIVE SAVING	03-DIGRAS	NARLAWAR SARLA SHRIPAD	2777.55	7	2784.55
829	000300750004490	L04204-NON OPERATIVE SAVING	03-DIGRAS	PADMAWAR SHARAD MADHAORAO	848	2	850
830	000300780000305	L04301-CURRENT DEPOSIT	03-DIGRAS	NILAWAR KRUSHI KENDRA	1253	0	1253.00
831	000300780000332	L04301-CURRENT DEPOSIT	03-DIGRAS	SHINDE RAHUL VITTHALRAO	3967	0	3967.00
832	000300780000361	L04301-CURRENT DEPOSIT	03-DIGRAS	DIXIT PRAMOD VASANTRAO.	138	0	138.00
833	000300780000412	L04301-CURRENT DEPOSIT	03-DIGRAS	M/S.ARYA CONSTRUCTION,WARDHA	2588	0	2588.00
834	000300790000359	L04302-CO-OP SOCIETY C/A DEPOS	03-DIGRAS	RADHAKRISHNA SHIKSHAN	2758	0	2758

835	000303190000001	L04304-NON OP CURRENT A/C	03-DIGRAS	M/S HIRALAL MOTILAL	1273	0	1273.00
836	000303190000016	L04304-NON OP CURRENT A/C	03-DIGRAS	M/S ATAL TRADERS	3171.03	0	3171.03
837	000303190000121	L04304-NON OP CURRENT A/C	03-DIGRAS	M/S B.V.SHINDE & PARTNER	1405	0	1405.00
838	000303190000146	L04304-NON OP CURRENT A/C	03-DIGRAS	HABIBKHAN MAJIDKHAN	2993	0	2993.00
839	000303190000280	L04304-NON OP CURRENT A/C	03-DIGRAS	ROOPAM KIRANA DIGRAS	37333	0	37333.00
840	000303190000302	L04304-NON OP CURRENT A/C	03-DIGRAS	BIHADE AJAY ONKARRAO	330	0	330.00
841	000303190000313	L04304-NON OP CURRENT A/C	03-DIGRAS	BALAJI TRADERS DIGRAS	343	0	343.00
842	000303190000324	L04304-NON OP CURRENT A/C	03-DIGRAS	MAMTA TRADERS.	3159	0	3159.00
843	000400730000113	L04201-SAVING DEPOSITS	04-DARWHA	PAKHALE PRALHAD NAMDEORAO	800	0	800
844	000400730000571	L04201-SAVING DEPOSITS	04-DARWHA	RAUT GUNVANTRAO PUNDLIKRAO	213	1	214
845	000400730001174	L04201-SAVING DEPOSITS	04-DARWHA	PAWAR TRYAMBAK VASANTRAO	1104.31	3	1107.31
846	000400730001176	L04201-SAVING DEPOSITS	04-DARWHA	YAKUB KHAN SAHEBEKHAN	1584.27	4	1588.27
847	000400730001220	L04201-SAVING DEPOSITS	04-DARWHA	PANPALIYA MOHANLAL PIRDHANJI	1056.15	3	1059.15
848	000400730001258	L04201-SAVING DEPOSITS	04-DARWHA	RATHOD MAYA SHESHARO	10457	25	10482
849	000400730001656	L04201-SAVING DEPOSITS	04-DARWHA	AGRVAL MANGALA OMPRAKASH	612	1	613
850	000400730001683	L04201-SAVING DEPOSITS	04-DARWHA	THAKARE VINOD MAHADEO	1241	3	1244
851	000400730002607	L04201-SAVING DEPOSITS	04-DARWHA	DARANE PRASHANT KISANRAO	434	1	435
852	000400730003021	L04201-SAVING DEPOSITS	04-DARWHA	RAUT PRABHAKAR MAHADEORAO	537	1	538
853	000400730003282	L04201-SAVING DEPOSITS	04-DARWHA	NANDEKAR ARUN SUDHAKAR	763	2	765
854	000400730003458	L04201-SAVING DEPOSITS	04-DARWHA	ASADULLAHKHA IBRAHIMKHA	95	0	95
855	000400730003514	L04201-SAVING DEPOSITS	04-DARWHA	LOKHANDE SUNIL MADHAORAO	321	1	322
856	000400730003543	L04201-SAVING DEPOSITS	04-DARWHA	RAWAL VARSHA DHULI	701	2	703
857	000400730003599	L04201-SAVING DEPOSITS	04-DARWHA	SHELOKAR SUNANDA FAKIRAJI	1867	4	1871
858	000400730003615	L04201-SAVING DEPOSITS	04-DARWHA	CHAUDHARI PRAMOD MDHAORAO	192	0	192
859	000400730003713	L04201-SAVING DEPOSITS	04-DARWHA	KANOJE MINA MOTILAL	243	1	244
860	000400730003716	L04201-SAVING DEPOSITS	04-DARWHA	PARATE SANDIP BAPURAO	142	0	142
861	000400740001569	L04203-CO-OP SOCI S/B DEPOSIT	04-DARWHA	MUSLIM WELFARE CENTRE	4837	1011	5848
862	000400750000080	L04204-NON OPERATIVE SAVING	04-DARWHA	JADHAO YAMALSING SAWAIRAM	694	2	696
863	000400750000266	L04204-NON OPERATIVE SAVING	04-DARWHA	KOTHARI JAYANT PANNALA	332.55	1	333.55
864	000400750000347	L04204-NON OPERATIVE SAVING	04-DARWHA	KATKE DADRAO SHIVRAM	124	0	124
865	000400750000401	L04204-NON OPERATIVE SAVING	04-DARWHA	DEULKAR HEMANT PANJABRAO	5110	12	5122
866	000400750000586	L04204-NON OPERATIVE SAVING	04-DARWHA	MOHD IQBAL AB.SATTAR	296.42	1	297.42
867	000400750000589	L04204-NON OPERATIVE SAVING	04-DARWHA	KOTHARI ASHOK FATECHAND &	302.67	1	303.67
868	000400750000705	L04204-NON OPERATIVE SAVING	04-DARWHA	DUDHE WAMAN SHYAMRAO	547.15	1	548.15
869	000400750000737	L04204-NON OPERATIVE SAVING	04-DARWHA	HALLIMABAI HAJI ALI MOHAMAD	485.1	1	486.1
870	000400750000738	L04204-NON OPERATIVE SAVING	04-DARWHA	MOHAMAD ILIYAS HAJI ALI	3720.2	9	3729.2
871	000400750000880	L04204-NON OPERATIVE SAVING	04-DARWHA	BAN SHANKAR NARAYAN	1197	3	1200
872	000400750000988	L04204-NON OPERATIVE SAVING	04-DARWHA	MOHD.IQBAL MOHD.AYUB SHEIKH	349	1	350
873	000400750001093	L04204-NON OPERATIVE SAVING	04-DARWHA	SAPATE SHANTARAM BAPURAO	679	2	681
874	000400750001122	L04204-NON OPERATIVE SAVING	04-DARWHA	NIMKAR DAMODHAR PARASRAM	55	0	55
875	000400750001217	L04204-NON OPERATIVE SAVING	04-DARWHA	DESHMUKH GUNVANTRAO DADARAO	1046	2	1048
876	000400750001278	L04204-NON OPERATIVE SAVING	04-DARWHA	KHADE ASHOK SHANKARRAO	1073	3	1076
877	000400750001408	L04204-NON OPERATIVE SAVING	04-DARWHA	DESHMUKH KIRAN RANGRAO	295	1	296
878	000400750001415	L04204-NON OPERATIVE SAVING	04-DARWHA	GAWANDE MADHURI SUBHASH	162	0	162

879	000400750001458	L04204-NON OPERATIVE SAVING	04-DARWHA	CHAUDHARI MAHADEORAO	1250	3	1253
880	000400750001470	L04204-NON OPERATIVE SAVING	04-DARWHA	RATHOD BALKRUSHNA HUNAJI	1279	3	1282
881	000400750001645	L04204-NON OPERATIVE SAVING	04-DARWHA	JADHAV SANTOSH NAMDEORAO	243	1	244
882	000400750001730	L04204-NON OPERATIVE SAVING	04-DARWHA	BOBADE BHAURAO ZINGRAJI	163	0	163
883	000400750001805	L04204-NON OPERATIVE SAVING	04-DARWHA	RATHOD BEBI FAKIRAJI	2919	7	2926
884	000400750001909	L04204-NON OPERATIVE SAVING	04-DARWHA	NIMKAR SUNIL DEVIDAS	1183	3	1186
885	000400750001960	L04204-NON OPERATIVE SAVING	04-DARWHA	PATIL MAROTI GANESHARO	1673	4	1677
886	000400750001962	L04204-NON OPERATIVE SAVING	04-DARWHA	LADDHA NARAYNADAS NARSING	294	1	295
887	000400750001977	L04204-NON OPERATIVE SAVING	04-DARWHA	JADHAO RAGHUNATH NARSING	389	1	390
888	000400750002054	L04204-NON OPERATIVE SAVING	04-DARWHA	MIRKUTE SHOBHATAI RAJSHREE	1174	3	1177
889	000400750002200	L04204-NON OPERATIVE SAVING	04-DARWHA	DOSHI SHEETAL BABULAL	196	0	196
890	000400750002273	L04204-NON OPERATIVE SAVING	04-DARWHA	HOOD SUNIL PANDURANG	287	1	288
891	000400750002301	L04204-NON OPERATIVE SAVING	04-DARWHA	MIRZA RAHIMBAIG MIRZA	72	0	72
892	000400750002338	L04204-NON OPERATIVE SAVING	04-DARWHA	SARTAPE GANESH BALKURSHANA	695	2	697
893	000400750002345	L04204-NON OPERATIVE SAVING	04-DARWHA	IRWE PARWATI BABANRAO	417	1	418
894	000400750002404	L04204-NON OPERATIVE SAVING	04-DARWHA	DHEKALE BHAURAO SHANKARRAO	96	0	96
895	000400750002472	L04204-NON OPERATIVE SAVING	04-DARWHA	GULHANE SHOBHA PANDURANG	456	1	457
896	000400750002506	L04204-NON OPERATIVE SAVING	04-DARWHA	RAUT RAAJJHESH BALIRAM	1850	4	1854
897	000400750002558	L04204-NON OPERATIVE SAVING	04-DARWHA	ZULFOKAR AHEMAD AB RAHEMAN	276	1	277
898	000400750002562	L04204-NON OPERATIVE SAVING	04-DARWHA	DUDHE PRALAHADRAO MAHADEORAO	1075	3	1078
899	000400750002564	L04204-NON OPERATIVE SAVING	04-DARWHA	TAJANE RAVINDRA SONBAJI	94	0	94
900	000400750002627	L04204-NON OPERATIVE SAVING	04-DARWHA	ABDUL GANI SK.MOHYODDIN	65	0	65
901	000400750002642	L04204-NON OPERATIVE SAVING	04-DARWHA	GHERWARA KISHOR PARMANAND	3477	8	3485
902	000400750002699	L04204-NON OPERATIVE SAVING	04-DARWHA	SAND DEEPA PRANAYKUMARJI/	1308	3	1311
903	000400750002700	L04204-NON OPERATIVE SAVING	04-DARWHA	CHANDAK SHYAMSUNDAR	323	1	324
904	000400750002705	L04204-NON OPERATIVE SAVING	04-DARWHA	JAISWAL KAILASH RADHESHYAMJI	2305	5	2310
905	000400750002759	L04204-NON OPERATIVE SAVING	04-DARWHA	SUNE RAJESH RAMJI & ANJALI	2696	6	2702
906	000400750002868	L04204-NON OPERATIVE SAVING	04-DARWHA	GAWAI SHRIKRISHNA VYANKAT	14988	36	15024
907	000400750002953	L04204-NON OPERATIVE SAVING	04-DARWHA	NIMKAR BHALCHANDRA VASANTRAO	122	0	122
908	000400750003108	L04204-NON OPERATIVE SAVING	04-DARWHA	TARTE RAJENDRA SUKHDEORAO	237.5	1	238.5
909	000400750003114	L04204-NON OPERATIVE SAVING	04-DARWHA	MAHALLE SURANDRA PRALHADRAO	196	0	196
910	000400750003124	L04204-NON OPERATIVE SAVING	04-DARWHA	HAJI MOHD SAJID HAJI AB SATTAR	381	1	382
911	000400750003144	L04204-NON OPERATIVE SAVING	04-DARWHA	RATHOD ASHOK SAVAIRAM	530	1	531
912	000400760001286	L04205-NON OPERATIVE SAVING	04-DARWHA	ANGLO VARNULAKER EDUCION	1093	35	1128
913	000400790000268	L04302-CO-OP SOCIETY C/A DEPOS	04-DARWHA	PARIWARTAN BAHUUDDESHIY	3280	0	3280
914	000403190000012	L04304-NON OP CURRENT A/C	04-DARWHA	KRISHIDHAN BEEJ PRAKRIYA	193.8	0	193.80
915	000403190000085	L04304-NON OP CURRENT A/C	04-DARWHA	M/S SHRI SAMRUDDHI INDUSTRIES	7035	0	7035.00
916	000403190000198	L04304-NON OP CURRENT A/C	04-DARWHA	SACHIN ENTERPRISES	378	0	378.00
917	000403190000219	L04304-NON OP CURRENT A/C	04-DARWHA	VIJAY KRUSHI KENDRA	648	0	648.00
918	000403190000238	L04304-NON OP CURRENT A/C	04-DARWHA	UTKARSH TRADERS &	4946	0	4946.00
919	000403190000273	L04304-NON OP CURRENT A/C	04-DARWHA	VIKAS TRADING COMPANY	1976	0	1976.00
920	000500730000341	L04201-SAVING DEPOSITS	05-NER	TAMBHAKE CHANDRAKANT	322.9	1	323.9
921	000500730000839	L04201-SAVING DEPOSITS	05-NER	JAISWAL MANISHABAI PRAKASH	5228	12	5240
922	000500730000925	L04201-SAVING DEPOSITS	05-NER	SYED MUSA SYED HUSAIN	909.5	0	909.5

923	000500730000994	L04201-SAVING DEPOSITS	05-NER	ABEDABAI AJJI MAKWANI	729	2	731
924	000500730001110	L04201-SAVING DEPOSITS	05-NER	NAHAR PRADEEP CHAMPALALI	3580	9	3589
925	000500730001914	L04201-SAVING DEPOSITS	05-NER	MAROTI KISAN PAWAR	1076	0	1076
926	000500730002053	L04201-SAVING DEPOSITS	05-NER	BARDE RAMRAO KESHARAO	683	0	683
927	000500730002081	L04201-SAVING DEPOSITS	05-NER	DEULKAR RAJENDRA KRISHANARAO	5554	13	5567
928	000500730002214	L04201-SAVING DEPOSITS	05-NER	FATAMA HAJI AB SATTAR	1074.92	3	1077.92
929	000500730002436	L04201-SAVING DEPOSITS	05-NER	NAINAZ HAJI RAUF TIKKI	3529	8	3537
930	000500730002488	L04201-SAVING DEPOSITS	05-NER	NAGOSE VINOD AWADHOOT	465	1	466
931	000500730002761	L04201-SAVING DEPOSITS	05-NER	CHOPADE G V & SANDHYA	581	1	582
932	000500730002892	L04201-SAVING DEPOSITS	05-NER	ANGRE MILIND RAMDAS	7639	18	7657
933	000500740000003	L04203-CO-OP SOCI S/B DEPOSIT	05-NER	AL.HAJ ROZDAR KHAN URDU	1603	335	1938
934	000500750001847	L04204-NON OPERATIVE SAVING	05-NER	JAWEDKHAN AMIRKHAN	429	1	430
935	000500780000084	L04301-CURRENT DEPOSIT	05-NER	AJAY KIRANA STORES	1441	0	1441
936	000600730000304	L04201-SAVING DEPOSITS	06-ARNI	MUNGINWAR SRIKANT WAMANRAO	13139	31	13170
937	000600730000603	L04201-SAVING DEPOSITS	06-ARNI	INDORIYA KISANLAL CHANDULAL	663	0	663
938	000600730000730	L04201-SAVING DEPOSITS	06-ARNI	KOTHARI MANORAMABAI	759.9	0	759.9
939	000600730000859	L04201-SAVING DEPOSITS	06-ARNI	CHAWHAN CHPURAJISING	1606	0	1606
940	000600730000915	L04201-SAVING DEPOSITS	06-ARNI	KACHARE PRALHAD KONDBAJI	620	0	620
941	000600730000998	L04201-SAVING DEPOSITS	06-ARNI	HUSENBANU AJJI FAJLANI	382	0	382
942	000600730001074	L04201-SAVING DEPOSITS	06-ARNI	PAWAR BABULAL MANJU.	900	0	900
943	000600730001406	L04201-SAVING DEPOSITS	06-ARNI	ALIZAR ANIL MANGILAL	297	0	297
944	000600730001532	L04201-SAVING DEPOSITS	06-ARNI	MOKHADE MEERA PANDURANG	1212	0	1212
945	000600730001833	L04201-SAVING DEPOSITS	06-ARNI	GARAD DADARAO MANIKRAO	169.72	0	169.72
946	000600730001970	L04201-SAVING DEPOSITS	06-ARNI	GAWANDE GAJANAN GANPAT	949	0	949
947	000600730002082	L04201-SAVING DEPOSITS	06-ARNI	BUTLE RAVINDRA UTTAMRAO	112	0	112
948	000600730002177	L04201-SAVING DEPOSITS	06-ARNI	AASWALE SHASHIKALA RAMBHAO	314	0	314
949	000600730002313	L04201-SAVING DEPOSITS	06-ARNI	ROSHAN KHAN SHAUKAT KHAN	3559	8	3567
950	000600730002504	L04201-SAVING DEPOSITS	06-ARNI	DHOLE SANDIP ANANDRAO	1797	0	1797
951	000600730002942	L04201-SAVING DEPOSITS	06-ARNI	JETHEWAD NILESH RADHESHYAM.	102	0	102
952	000600730003069	L04201-SAVING DEPOSITS	06-ARNI	PATRE REKHA GANESH	397	0	397
953	000600730003116	L04201-SAVING DEPOSITS	06-ARNI	MATIN AHEMAD IBADULLAH LODHI.	243	1	244
954	000600780000284	L04301-CURRENT DEPOSIT	06-ARNI	MAHALLE DNYANESWAR GANPATRAO	58	0	58
955	000600780000302	L04301-CURRENT DEPOSIT	06-ARNI	G A Y A T R I A G E N C I E S	1919	0	1919
956	000600780000451	L04301-CURRENT DEPOSIT	06-ARNI	TANGADE SHUBHANGI GOPAL	575	0	575
957	000600780000493	L04301-CURRENT DEPOSIT	06-ARNI	GAURI BOOK DEPO.	5102	0	5102
958	000700610079074	L04101-S.T.D. FIX DEPOSIT	07-YAVTMAL	EX.ENGR MJP WATER MANAGEMENT	1280	536	1816
959	000700730001376	L04201-SAVING DEPOSITS	07-YAVTMAL	DANGE KHUSHAL YADAORAO	9167.85	22	9189.85
960	000700730001496	L04201-SAVING DEPOSITS	07-YAVTMAL	PAMPATTIWAR AMOL SHRIKANT	6977	17	6994
961	000700730001539	L04201-SAVING DEPOSITS	07-YAVTMAL	PADMAWAR RAJKUMAR PRAKASHRAO	118	0	118
962	000700730001842	L04201-SAVING DEPOSITS	07-YAVTMAL	DESHMUKH KIRAN DINKARRAO	8162	19	8181
963	000700730002033	L04201-SAVING DEPOSITS	07-YAVTMAL	TIWARI DINESH JAGNARAYAN	16375	39	16414
964	000700730002084	L04201-SAVING DEPOSITS	07-YAVTMAL	GANDHI DINESH CHAMPALAL	13036	31	13067
965	000700730002109	L04201-SAVING DEPOSITS	07-YAVTMAL	LONARE SMT.YOGITA SATISH	692	2	694
966	000700750000073	L04204-NON OPERATIVE SAVING	07-YAVTMAL	JAIPURIYA AVADH G.	11159	27	11186

967	000700750000095	L04204-NON OPERATIVE SAVING	07-YAVTMAL	KARLEKAR BANDU MAHADEORAO	77	0	77
968	000700750000167	L04204-NON OPERATIVE SAVING	07-YAVTMAL	JAMKAR PRAKASH RAJABHAU	665	2	667
969	000700750000185	L04204-NON OPERATIVE SAVING	07-YAVTMAL	DESHPANDE DEEPAK P.	1249	3	1252
970	000700750000253	L04204-NON OPERATIVE SAVING	07-YAVTMAL	DHANKE JEETENDRA DASHRATH	546	1	547
971	000700750000389	L04204-NON OPERATIVE SAVING	07-YAVTMAL	TIWARI KAMAL NANDLAL	2723	6	2729
972	000700750000700	L04204-NON OPERATIVE SAVING	07-YAVTMAL	JADHAO VILAS UTTAMRAO	5866	14	5880
973	000700750000747	L04204-NON OPERATIVE SAVING	07-YAVTMAL	PURKE SAU KALPANA VASANTRAO	3755	9	3764
974	000700750000889	L04204-NON OPERATIVE SAVING	07-YAVTMAL	WANKHADE MAROTRAO GANESHRAO	2858	7	2865
975	000700750000911	L04204-NON OPERATIVE SAVING	07-YAVTMAL	GAWANDE SUNIL DYNORAJI	5349	13	5362
976	000700750000985	L04204-NON OPERATIVE SAVING	07-YAVTMAL	YERAWAR MADAN M	5847	14	5861
977	000700750001446	L04204-NON OPERATIVE SAVING	07-YAVTMAL	PINJARKAR DIGAMBAR R.	1131	3	1134
978	000700750001462	L04204-NON OPERATIVE SAVING	07-YAVTMAL	SULBHEWAR MANOHAR L.	893	2	895
979	000700750001591	L04204-NON OPERATIVE SAVING	07-YAVTMAL	DESHMUKD ANIL VIJAYROA	580	1	581
980	000700750001832	L04204-NON OPERATIVE SAVING	07-YAVTMAL	AMRAVATKAR ARVIND R	2282	5	2287
981	000700750002198	L04204-NON OPERATIVE SAVING	07-YAVTMAL	ADE LAXMAN PUNAJI	435	1	436
982	000700780000333	L04301-CURRENT DEPOSIT	07-YAVTMAL	VIDHARBHA AUTO ELETRICAL S	497	0	497
983	000700780000474	L04301-CURRENT DEPOSIT	07-YAVTMAL	BORKE RAJU SAMBHAJI	987	0	987
984	000700780000546	L04301-CURRENT DEPOSIT	07-YAVTMAL	S.S.MARKETING PRO MOHD ASLAM	3862	0	3862
985	000700780000560	L04301-CURRENT DEPOSIT	07-YAVTMAL	DHUMNE SAU AARTI AVINASH	1163	0	1163
986	000800610116450	L04101-S.T.D. FIX DEPOSIT	08-WANI	EX.ENGINEER P.W.D.PANDARKAWDA	1000	411	1411
987	000800610129558	L04101-S.T.D. FIX DEPOSIT	08-WANI	EX.ENGINEER P.W.D.PANDARKAWDA	1000	392	1392
988	000800610129559	L04101-S.T.D. FIX DEPOSIT	08-WANI	EX.ENGINEER P.W.D.PANDARKAWDA	1000	392	1392
989	000800730001326	L04201- SAVING DEPOSITS	08-WANI	AHAMAD ALI SHAUKAT ALI	871.43	0	871.43
990	000800730001372	L04201- SAVING DEPOSITS	08-WANI	THERE SUDHAKAR TJTYAJI	3564.67	0	3564.67
991	000800730001626	L04201- SAVING DEPOSITS	08-WANI	JUMALE UMESH AJABRAO	1606	0	1606
992	000800730001721	L04201- SAVING DEPOSITS	08-WANI	NARPANDE MANISH SHIOLAL	356	1	357
993	000800730001804	L04201- SAVING DEPOSITS	08-WANI	AMBEKAR DOMA SHAMRAO	532.84	0	532.84
994	000800730002078	L04201- SAVING DEPOSITS	08-WANI	MAHMAD ANWAR KHAN MAHAMAD KHAN	1009	2	1011
995	000800730002273	L04201- SAVING DEPOSITS	08-WANI	ZINGARE RAMESH MAROTI	2028	0	2028
996	000800730002464	L04201- SAVING DEPOSITS	08-WANI	WADHAI RAMDAS BAPURA00	952	2	954
997	000800730002589	L04201- SAVING DEPOSITS	08-WANI	KALE PANDIT DATTU	208.6	0	208.6
998	000800730002619	L04201- SAVING DEPOSITS	08-WANI	SK. BISMILLA SK. IBRAHIM	1234	0	1234
999	000800730002849	L04201- SAVING DEPOSITS	08-WANI	SANKHALA NARSIDAS BHIMJI	7144	17	7161
1000	000800730003270	L04201- SAVING DEPOSITS	08-WANI	SHAHIN MOHAMMAD SHAKH	6039	14	6053
1001	000800730003537	L04201- SAVING DEPOSITS	08-WANI	NAKSHANE BEBI MAROTIRAO	8218	20	8238
1002	000800730003685	L04201- SAVING DEPOSITS	08-WANI	NAGAPURE KAWADU LAXMAN	638	2	640
1003	000800730003758	L04201- SAVING DEPOSITS	08-WANI	KALE MAHADEO GHULARAM	17042.91	41	17083.91
1004	000800730003780	L04201- SAVING DEPOSITS	08-WANI	AB.RAJJAK MO.SHAFI	3029	7	3036
1005	000800730004298	L04201- SAVING DEPOSITS	08-WANI	TURANKAR RAJKUMAR SHAMRAO	722	2	724
1006	000800730004328	L04201- SAVING DEPOSITS	08-WANI	KANAKE BHIMABAI BHUSARAM	448	1	449
1007	000800730004847	L04201- SAVING DEPOSITS	08-WANI	HASMAT ALI MAINUDDIN	2149	5	2154
1008	000800730005014	L04201- SAVING DEPOSITS	08-WANI	MAJAJ AHAMAD MO.RAFIQ	131.5	0	131.5
1009	000800730005152	L04201- SAVING DEPOSITS	08-WANI	GAURKAR SAU NEESHA SUDIP	1520	4	1524
1010	000800730005305	L04201- SAVING DEPOSITS	08-WANI	JUNGARI VASUDEO SAMBHAJI	66	0	66

1011	000800730005326	L04201-SAVING DEPOSITS	08-WANI	SHAHANA PARVIN ABDUL RAB.	168	0	168
1012	000800730005460	L04201-SAVING DEPOSITS	08-WANI	SAYYAD MUNIRUDDIN SAYYAD	1688	4	1692
1013	000800730005464	L04201-SAVING DEPOSITS	08-WANI	CHAHARE PRABHAWATI BAPURAO	624	1	625
1014	000800730005685	L04201-SAVING DEPOSITS	08-WANI	NALAMWAR GOVINDRAO BALKRUSHNA	131	0	131
1015	000800730005795	L04201-SAVING DEPOSITS	08-WANI	VAIDYA PREMILA RAJARAM	204	0	204
1016	000800730005798	L04201-SAVING DEPOSITS	08-WANI	CHATAP RATNAMALA BHAGWAN	685	2	687
1017	000800730005810	L04201-SAVING DEPOSITS	08-WANI	BHOYAR CHANDRAKANT BHIVAJI	673	2	675
1018	000800730005833	L04201-SAVING DEPOSITS	08-WANI	JAIN HITESH / PRITESH	132	0	132
1019	000800730006058	L04201-SAVING DEPOSITS	08-WANI	MO SALLAUDDIN MO ANWAR KHA	191	0	191
1020	000800750000003	L04204-NON OPERATIVE SAVING	08-WANI	KARLEKAR ASHOK WARLUJI	1370	3	1373
1021	000800750000006	L04204-NON OPERATIVE SAVING	08-WANI	DHABARDE GHANSHAM BHANUDAS	153	0	153
1022	000800750000010	L04204-NON OPERATIVE SAVING	08-WANI	KHUNGAR DESHRAJ GODARAM	39629	94	39723
1023	000800750000052	L04204-NON OPERATIVE SAVING	08-WANI	GANDHEWAR VITHAL CHINTAMAN	8471	20	8491
1024	000800750000093	L04204-NON OPERATIVE SAVING	08-WANI	TIWARI NILESH AYODHYAPRASAD	462	1	463
1025	000800750000123	L04204-NON OPERATIVE SAVING	08-WANI	MUNOT MANKCHAND PARASMAL	63	0	63
1026	000800750000414	L04204-NON OPERATIVE SAVING	08-WANI	SALURKAR UDHAO MOHAN	1433	3	1436
1027	000800750000592	L04204-NON OPERATIVE SAVING	08-WANI	WARHADE UMESH ANANTRAO	790	2	792
1028	000800750000730	L04204-NON OPERATIVE SAVING	08-WANI	SHEJAO VISHAL BALKISAN	193	0	193
1029	000800750000783	L04204-NON OPERATIVE SAVING	08-WANI	CHINDALIYA MAHENDRA	322.95	1	323.95
1030	000800750000835	L04204-NON OPERATIVE SAVING	08-WANI	DEOTALE MORESHWAR ARJUNRAO	264	1	265
1031	000800750000837	L04204-NON OPERATIVE SAVING	08-WANI	PAWAR PADMA RAMDAS	374	1	375
1032	000800750000845	L04204-NON OPERATIVE SAVING	08-WANI	KHURANA DINESH SATPAL	1359	3	1362
1033	000800750000876	L04204-NON OPERATIVE SAVING	08-WANI	NAGRALE ASHOK SHITRU	598	1	599
1034	000800750000922	L04204-NON OPERATIVE SAVING	08-WANI	GHATOLE NAMDEO DINBAJI JOINT	3838.8	9	3847.8
1035	000800750001008	L04204-NON OPERATIVE SAVING	08-WANI	JAISWAL SULOCHANA RAJKUMAR	2304.32	5	2309.32
1036	000800750001054	L04204-NON OPERATIVE SAVING	08-WANI	VYAS SHARAD KESHWANI	1677	4	1681
1037	000800750001090	L04204-NON OPERATIVE SAVING	08-WANI	CHAUDHARI VITHAL DINANATH	191	0	191
1038	000800750001114	L04204-NON OPERATIVE SAVING	08-WANI	BATRA SANTOSH RAMVILAS	2283	5	2288
1039	000800750001170	L04204-NON OPERATIVE SAVING	08-WANI	RANDIVE DEORAO JAGANNATH	465.48	1	466.48
1040	000800750001210	L04204-NON OPERATIVE SAVING	08-WANI	RAJURKAR SUDHAKAR SAMBASHIV	3382	8	3390
1041	000800750001223	L04204-NON OPERATIVE SAVING	08-WANI	GADGHANE SANJAY NAGORAO	872.54	2	874.54
1042	000800750001272	L04204-NON OPERATIVE SAVING	08-WANI	INGOLE YOGESH DATTATRAYA	566	1	567
1043	000800750001322	L04204-NON OPERATIVE SAVING	08-WANI	KALE PRAKASH KAVISHWAR	2204	5	2209
1044	000800750001469	L04204-NON OPERATIVE SAVING	08-WANI	ZADE MAHADEO LAXMAN	555.95	1	556.95
1045	000800750001519	L04204-NON OPERATIVE SAVING	08-WANI	JAISWAL JAYNARAYAN SITARAM	586	1	587
1046	000800750001538	L04204-NON OPERATIVE SAVING	08-WANI	WALKE SANJAY DAYAL	1189	3	1192
1047	000800750001572	L04204-NON OPERATIVE SAVING	08-WANI	TEMBURDE DILIP JANABA	1753	4	1757
1048	000800750001843	L04204-NON OPERATIVE SAVING	08-WANI	BHEDODKAR GULAB GANPATRAO	2633.74	6	2639.74
1049	000800750001908	L04204-NON OPERATIVE SAVING	08-WANI	WATEKAR BAPUJI RAMCHANDRA	297	1	298
1050	000800750001976	L04204-NON OPERATIVE SAVING	08-WANI	DETHE NARAYAN SHRIPAT	154	0	154
1051	000800750002056	L04204-NON OPERATIVE SAVING	08-WANI	BHANDARI BANSHILAL NEMICHAND	953	2	955
1052	000800750002079	L04204-NON OPERATIVE SAVING	08-WANI	CHINCHOLKAR PRSHANT DEORAO	187.97	0	187.97
1053	000800750002092	L04204-NON OPERATIVE SAVING	08-WANI	SHINDE SANJAY UTTAMRAO	1543	4	1547
1054	000800750002104	L04204-NON OPERATIVE SAVING	08-WANI	JAISWAL DINESH RAMSHANKAR	596	1	597



1055	000800750002130	L04204-NON OPERATIVE SAVING	08-WANI	BODHKURWARLACHANMAREDDY	158	0	158
1056	000800750002175	L04204-NON OPERATIVE SAVING	08-WANI	DABBEWAR NARAYANSING JAYSING	3064	7	3071
1057	000800750002239	L04204-NON OPERATIVE SAVING	08-WANI	YADAV LAKHAN SADHU	135	0	135
1058	000800750002253	L04204-NON OPERATIVE SAVING	08-WANI	VIRANI RASHMI JALLALUDDIN	269	1	270
1059	000800750002269	L04204-NON OPERATIVE SAVING	08-WANI	BARDE ASHOK GOPALRAO	3207	8	3215
1060	000800750002315	L04204-NON OPERATIVE SAVING	08-WANI	WARARKAR SUNIL BALAJI	585	1	586
1061	000800750002361	L04204-NON OPERATIVE SAVING	08-WANI	GOHOKAR LAXMIBAI VASANT	1764	4	1768
1062	000800750002395	L04204-NON OPERATIVE SAVING	08-WANI	MOHD.DAUD MOHD.ISAMAIL	1623	4	1627
1063	000800750002416	L04204-NON OPERATIVE SAVING	08-WANI	ABAD JAY NEMICHAND JOINTLY	1281	3	1284
1064	000800750002419	L04204-NON OPERATIVE SAVING	08-WANI	BOHRA TEJKARAN LADURAMJI	4042	10	4052
1065	000800750002435	L04204-NON OPERATIVE SAVING	08-WANI	KHAIRE CHINTAMAN DHONDUJI	1621	4	1625
1066	000800750002441	L04204-NON OPERATIVE SAVING	08-WANI	NIMEKAR MANISH MADHAORAO	1206.53	3	1209.53
1067	000800750002476	L04204-NON OPERATIVE SAVING	08-WANI	KSHIRSAGAR SMT.SUREKHATAI	1959	5	1964
1068	000800750002546	L04204-NON OPERATIVE SAVING	08-WANI	BHEDODKAR SNEHAL GULABRAO	287	1	288
1069	000800750002583	L04204-NON OPERATIVE SAVING	08-WANI	DUDBALE PANDURANG GOVINDRAOJI	51	0	51
1070	000800750002621	L04204-NON OPERATIVE SAVING	08-WANI	SONTAKKE VIJAY MAHADEORAO	12686	30	12716
1071	000800750002635	L04204-NON OPERATIVE SAVING	08-WANI	BILORIYA ASHOK GANPATRAO	6026	14	6040
1072	000800750002636	L04204-NON OPERATIVE SAVING	08-WANI	TAJNE SUVARNA DNHAYANESHWAR	94	0	94
1073	000800750002641	L04204-NON OPERATIVE SAVING	08-WANI	DHOKE SATISH HANUMAJI	3022	7	3029
1074	000800750002651	L04204-NON OPERATIVE SAVING	08-WANI	ATKARE TUSHAR GANPATRAO	1501	4	1505
1075	000800750002709	L04204-NON OPERATIVE SAVING	08-WANI	RAYPURE AJAY SADASHIO	51.8	0	51.8
1076	000800750002713	L04204-NON OPERATIVE SAVING	08-WANI	BAWNE LATA NAMDEO	697	2	699
1077	000800750002738	L04204-NON OPERATIVE SAVING	08-WANI	MESHRAM RAJNI ASHOK	157	0	157
1078	000800750002844	L04204-NON OPERATIVE SAVING	08-WANI	ANSAR HARUN CHINI	2733	7	2740
1079	000800750002896	L04204-NON OPERATIVE SAVING	08-WANI	YADAV RAGHUVIR SAKLU &	600	1	601
1080	000800750002934	L04204-NON OPERATIVE SAVING	08-WANI	PAROTHI SATPAL GHANSHYAM	1426	3	1429
1081	000800750002940	L04204-NON OPERATIVE SAVING	08-WANI	SHAHIN PARVIN HAFIJ RAHEMAN	518	1	519
1082	000800750002994	L04204-NON OPERATIVE SAVING	08-WANI	MOHAMAD SHAKIL MOHAMAD ANIS	666	2	668
1083	000800750003007	L04204-NON OPERATIVE SAVING	08-WANI	VASIM VAHIDODDIN SHAIKH	10357	25	10382
1084	000800750003026	L04204-NON OPERATIVE SAVING	08-WANI	KOCHAR SUGANCHAND NAURATMALJI	184	0	184
1085	000800750003037	L04204-NON OPERATIVE SAVING	08-WANI	PATEL DHIRAJ MANILAL.	828	2	830
1086	000800750003047	L04204-NON OPERATIVE SAVING	08-WANI	RENGUDWAR RADHABAI RAMALLU	284	1	285
1087	000800750003053	L04204-NON OPERATIVE SAVING	08-WANI	TUNDURWAR SHUBHANGI SANDIP	7030	17	7047
1088	000800750003078	L04204-NON OPERATIVE SAVING	08-WANI	NAGRALE VIJAY DAWLAT.	52	0	52
1089	000800750003110	L04204-NON OPERATIVE SAVING	08-WANI	KHAIRE RAJPAL CHINTAMAN.	438	1	439
1090	000800750003123	L04204-NON OPERATIVE SAVING	08-WANI	KHOKLE AMARSINH PRAKASH.	3799	9	3808
1091	000800750003127	L04204-NON OPERATIVE SAVING	08-WANI	KALASKAR VINOD MANGAL	3553	8	3561
1092	000800750003155	L04204-NON OPERATIVE SAVING	08-WANI	BHAGWAT LAXMIKANT HARIDAS &	15310	36	15346
1093	000800750003162	L04204-NON OPERATIVE SAVING	08-WANI	RAJURKAR PUNDALIK DOMAJI	1486	4	1490
1094	000800750003163	L04204-NON OPERATIVE SAVING	08-WANI	MESHRAM KAMAL SURESH	168	0	168
1095	000800750003177	L04204-NON OPERATIVE SAVING	08-WANI	MARAWAR NARAYAN MAHADEORAO	563	1	564
1096	000800750003199	L04204-NON OPERATIVE SAVING	08-WANI	PREMALWAR SARANG PANDURANG	445	1	446
1097	000800750003257	L04204-NON OPERATIVE SAVING	08-WANI	WAGHMARE DEVIDAS DAMAJI	6826	16	6842
1098	000800750003303	L04204-NON OPERATIVE SAVING	08-WANI	MADAN HARIOM SURENDRALAL	19009	45	19054

1099	000800750003311	L04204-NON OPERATIVE SAVING	08-WANI	MUKESH MISHARA S/O RAMLAKHAN	433	1	434
1100	000800750003318	L04204-NON OPERATIVE SAVING	08-WANI	FERWANI PANKAJ MOHANDAS	145	0	145
1101	000800750003324	L04204-NON OPERATIVE SAVING	08-WANI	YERANE NEETA CHANDRAKANT	3184	8	3192
1102	000800750003334	L04204-NON OPERATIVE SAVING	08-WANI	DHOTE PRASHANT WAMANRAO	505	1	506
1103	000800750003340	L04204-NON OPERATIVE SAVING	08-WANI	JAHAARA PARVIN SAI JALALUDDIN	788	2	790
1104	000800750003371	L04204-NON OPERATIVE SAVING	08-WANI	PIMPALASHENDE VIJAYRAO	181	0	181
1105	000800750003415	L04204-NON OPERATIVE SAVING	08-WANI	MOHITKAR VINODBHAU	1249	3	1252
1106	000800750003423	L04204-NON OPERATIVE SAVING	08-WANI	JIDDIWAR VISHNU GANPATRAOJI	189	0	189
1107	000800750003457	L04204-NON OPERATIVE SAVING	08-WANI	DADHE LATARI BHURAJI	386	1	387
1108	000800750003487	L04204-NON OPERATIVE SAVING	08-WANI	KALE GOVIND PRAMODRAO	309	1	310
1109	000800750003543	L04204-NON OPERATIVE SAVING	08-WANI	SHAHISTA PARVIN SK SALIM	432	1	433
1110	000800750003574	L04204-NON OPERATIVE SAVING	08-WANI	KHARAKAR TARABAI AABAJI	1373.78	3	1376.78
1111	000800750003612	L04204-NON OPERATIVE SAVING	08-WANI	SAMAWAR RAMCHANDRA BAPURAO	68	0	68
1112	000800750003615	L04204-NON OPERATIVE SAVING	08-WANI	DEWALKAR SANJAY PUNDALIKARAO	1141	3	1144
1113	000800750003619	L04204-NON OPERATIVE SAVING	08-WANI	GURMEJ SHING MOHAN SHING	157	0	157
1114	000800750003689	L04204-NON OPERATIVE SAVING	08-WANI	ZADE WASUDEV BALAJI	107	0	107
1115	000800750003702	L04204-NON OPERATIVE SAVING	08-WANI	MAMIDWAR RAJESH J.	961	2	963
1116	000800750003708	L04204-NON OPERATIVE SAVING	08-WANI	IMARAN KHA YUSUF KHA	1552	4	1556
1117	000800750003717	L04204-NON OPERATIVE SAVING	08-WANI	AZARULLA KHA YUSUF KHA PATHAN	524	1	525
1118	000800750003739	L04204-NON OPERATIVE SAVING	08-WANI	GOKHARE PUNDALIK	583.53	1	584.53
1119	000800750003762	L04204-NON OPERATIVE SAVING	08-WANI	LANDE PRAVIN NARAYAN JOINT	1130	3	1133
1120	000800750003777	L04204-NON OPERATIVE SAVING	08-WANI	KOTRANGE KIRAN DHANRAJ	1018	2	1020
1121	000800750003830	L04204-NON OPERATIVE SAVING	08-WANI	BOHRA MANOJ TARACHAND	315	1	316
1122	000800750003896	L04204-NON OPERATIVE SAVING	08-WANI	DEHARKAR UTTAM LATARI	950	2	952
1123	000800750003921	L04204-NON OPERATIVE SAVING	08-WANI	JIOTODE BHASKAR BHAURAO JOINT	1307	3	1310
1124	000800750003948	L04204-NON OPERATIVE SAVING	08-WANI	MD.SHABBIR A.KADAR	1187	3	1190
1125	000800750003988	L04204-NON OPERATIVE SAVING	08-WANI	KALE SONAL SUDHIR	367	1	368
1126	000800750004124	L04204-NON OPERATIVE SAVING	08-WANI	MUTYALWAR SHUBHADA NITIN	298	1	299
1127	000800750004140	L04204-NON OPERATIVE SAVING	08-WANI	TEDEWAR MAHADEO KRUSHNAJI	438	1	439
1128	000800750004141	L04204-NON OPERATIVE SAVING	08-WANI	BAWANE ATMARAM MARAKDI	13804	33	13837
1129	000800750004156	L04204-NON OPERATIVE SAVING	08-WANI	ISAPURE KALAWATI	621.29	1	622.29
1130	000800750004198	L04204-NON OPERATIVE SAVING	08-WANI	ROKADE SHANTARAM SAMBHAJI	274	1	275
1131	000800750004238	L04204-NON OPERATIVE SAVING	08-WANI	TELANG SURESH RAMKRUSHNA	987	2	989
1132	000800750004270	L04204-NON OPERATIVE SAVING	08-WANI	DHANORKAR RAVINDRA RAMCHANDRA	1088	3	1091
1133	000800750004319	L04204-NON OPERATIVE SAVING	08-WANI	GEDAM RAJU BALIRAM	193	0	193
1134	000800750004335	L04204-NON OPERATIVE SAVING	08-WANI	MESHRAM ARUN SUDAM	5276	13	5289
1135	000800750004336	L04204-NON OPERATIVE SAVING	08-WANI	NAIK BAURI BANDHU	2408	6	2414
1136	000800750004377	L04204-NON OPERATIVE SAVING	08-WANI	PAKHALE VASANT NAMDEORAO	248	1	249
1137	000800750004387	L04204-NON OPERATIVE SAVING	08-WANI	NASARE RAHUL JANBAJI	372	1	373
1138	000800750004389	L04204-NON OPERATIVE SAVING	08-WANI	GADDALWAR LEGANNA POCCAM	1799	4	1803
1139	000800750004418	L04204-NON OPERATIVE SAVING	08-WANI	BHOGALE RAMKUSHAN LAHANUJI	2244	5	2249
1140	000800750004567	L04204-NON OPERATIVE SAVING	08-WANI	PAHAPALE SHARDA RAJESH	167	0	167
1141	000800750004572	L04204-NON OPERATIVE SAVING	08-WANI	PAHAPALE ANUSAYA GAJANAN	167	0	167
1142	000800750004625	L04204-NON OPERATIVE SAVING	08-WANI	KURA ARUNA BAHIRAYYA	162	0	162

1143	000800780000296	L04301-CURRENT DEPOSIT	08-WANI	RUCHIRA VIVIDH GRUHA UPYOGI	4063.5	0	4063.5
1144	000800780000477	L04301-CURRENT DEPOSIT	08-WANI	JAGDISH COTTON COMPANY PRO	524	0	524
1145	000800780000530	L04301-CURRENT DEPOSIT	08-WANI	SUMIT STUDIO PRO	765	0	765
1146	000800780000536	L04301-CURRENT DEPOSIT	08-WANI	Y.S.STEEL & GIFT CENTRE PRO	1159.14	0	1159.14
1147	000800780000578	L04301-CURRENT DEPOSIT	08-WANI	JAISWAL DIVYA RAJ	4848	0	4848
1148	000800780000664	L04301-CURRENT DEPOSIT	08-WANI	SHANTI TRADE SOLUTION PVT.LTD.	6345	0	6345
1149	000800780000666	L04301-CURRENT DEPOSIT	08-WANI	V. R. TRADE SOLUTION PVT.	2510	0	2510
1150	000800780000676	L04301-CURRENT DEPOSIT	08-WANI	JAGADAMBA METALS NARASALA	2538	0	2538
1151	000800790000232	L04302-CO-OP SOCIETY C/A DEPOS	08-WANI	LIET MOTOR WAHAN CHALAK	20008	0	20008
1152	000803190000006	L04304-NON OP CURRENT A/C	08-WANI	LAXMI CLOTH CENTRE	3629	0	3629
1153	000803190000045	L04304-NON OP CURRENT A/C	08-WANI	DR.BONGIRWAR PRASHANT	3866	0	3866
1154	000803190000052	L04304-NON OP CURRENT A/C	08-WANI	SHRI SADGURU JAGANNTH MAHA.	11128	0	11128
1155	000803190000086	L04304-NON OP CURRENT A/C	08-WANI	VIJAY AUTO PARTS	1000.37	0	1000.37
1156	000803190000120	L04304-NON OP CURRENT A/C	08-WANI	SWAMI SAMARTH COMPUTER	550	0	550
1157	000803190000133	L04304-NON OP CURRENT A/C	08-WANI	SHRENIK ENTERPRISES	2104	0	2104
1158	000803190000159	L04304-NON OP CURRENT A/C	08-WANI	BONDRE ANANDRAO TUKARAM	382	0	382
1159	000803190000171	L04304-NON OP CURRENT A/C	08-WANI	LUCKY AUTO MOBAIL SPARE PARTS	952	0	952
1160	000803190000183	L04304-NON OP CURRENT A/C	08-WANI	VIKAS TRADING CO.	1348.81	0	1348.81
1161	000803190000195	L04304-NON OP CURRENT A/C	08-WANI	NEW VISION AGRO RESERCH	3963	0	3963
1162	000803190000211	L04304-NON OP CURRENT A/C	08-WANI	GOHOKAR KHEMESHWAR VASANTRAO	444.32	0	444.32
1163	000803190000240	L04304-NON OP CURRENT A/C	08-WANI	KALE RAMA WARLUJI	1533.02	0	1533.02
1164	000803190000246	L04304-NON OP CURRENT A/C	08-WANI	KHIRADE SATYAWAN VITTHALRAO	614	0	614
1165	000803190000253	L04304-NON OP CURRENT A/C	08-WANI	JAFAR KHAN MUJAFFAR KHAN	1548	0	1548
1166	000803190000274	L04304-NON OP CURRENT A/C	08-WANI	M/S ASHISH TRADERS	8123	0	8123
1167	000803190000287	L04304-NON OP CURRENT A/C	08-WANI	SHEIKH FIROZ AHMED SHEIKH	1988	0	1988
1168	000803190000288	L04304-NON OP CURRENT A/C	08-WANI	RACHANA BUILERS &	3051	0	3051
1169	000803190000294	L04304-NON OP CURRENT A/C	08-WANI	SHIRSAT SHRIKRUISHNA RATAN	143	0	143
1170	000803190000299	L04304-NON OP CURRENT A/C	08-WANI	KHARKAR DINESH BAKARAMJI.	274	0	274
1171	000803190000328	L04304-NON OP CURRENT A/C	08-WANI	PRASHANT AUTOMOBILES	250	0	250
1172	000803190000332	L04304-NON OP CURRENT A/C	08-WANI	STAR ON LINE PRO AZHAR	1130	0	1130
1173	000803190000355	L04304-NON OP CURRENT A/C	08-WANI	LADKE MADHAO NANAJI	3052	0	3052
1174	000803190000370	L04304-NON OP CURRENT A/C	08-WANI	AREWAR KISHTAYA MALAYA	553	0	553
1175	000803190000383	L04304-NON OP CURRENT A/C	08-WANI	HEPAT ANIL GHANSHYAM	3568	0	3568
1176	000803190000428	L04304-NON OP CURRENT A/C	08-WANI	HOTEL VRUNDWAN PROP.	1670	0	1670
1177	000803190000437	L04304-NON OP CURRENT A/C	08-WANI	SWAMI AGENCY	3278	0	3278
1178	000803190000481	L04304-NON OP CURRENT A/C	08-WANI	VIJAY ANAJ & BARADANA	3768	0	3768
1179	000803190000494	L04304-NON OP CURRENT A/C	08-WANI	SARAFRAJKHAN FAUJDARKHAN	58	0	58
1180	000803190000516	L04304-NON OP CURRENT A/C	08-WANI	J.K.BUILDERS & DEVELOPERS	5462	0	5462
1181	000803190000521	L04304-NON OP CURRENT A/C	08-WANI	UTANE KAWDU NILKANTH PRO	68	0	68
1182	000803190000522	L04304-NON OP CURRENT A/C	08-WANI	GOKHARE LAXMIKANT PADMAKAR	568	0	568
1183	000803190000534	L04304-NON OP CURRENT A/C	08-WANI	SHEJAO VISHAL BALKISAN	458	0	458
1184	000803190000575	L04304-NON OP CURRENT A/C	08-WANI	DUMORE WAMAN RAJESHWAR	558	0	558
1185	000803190000577	L04304-NON OP CURRENT A/C	08-WANI	BHAGAT VINOD BALIRAM	558	0	558
1186	000803190000580	L04304-NON OP CURRENT A/C	08-WANI	KADAM DINESH JANARDHAN	558	0	558

1187	000803190000599	L04304-NON OP CURRENT A/C	08-WANI	SAJJAD RAHAN JAMIL AHEMAD	648	0	648
1188	000900730001245	L04201-SAVING DEPOSITS	09-GHATANJI	HIWARKAR UMESH LAXMAN	574	1	575
1189	000900730001516	L04201-SAVING DEPOSITS	09-GHATANJI	PATHAN SAW SHAISTA PARVEEN	245	1	246
1190	000900730002047	L04201-SAVING DEPOSITS	09-GHATANJI	ADE VIJAY YASHWANT	116	0	116
1191	000900730002063	L04201-SAVING DEPOSITS	09-GHATANJI	CHOUDHARY KAWADU GOVINDRAO	838	2	840
1192	000900730002096	L04201-SAVING DEPOSITS	09-GHATANJI	JAMBHULE SUMAN NATTHUJI	318	1	319
1193	000900730002419	L04201-SAVING DEPOSITS	09-GHATANJI	SHIRPURE SINDUHUTAI MAROTI	1944	5	1949
1194	000900730002433	L04201-SAVING DEPOSITS	09-GHATANJI	BHAGAT SANTOSH GUNAVANTRAO	848	2	850
1195	000900730002535	L04201-SAVING DEPOSITS	09-GHATANJI	AGLAVE GANESH SHANKARRAO	1936	5	1941
1196	000900730002544	L04201-SAVING DEPOSITS	09-GHATANJI	KADU BAPURAO RAMCHANDRA	3603	9	3612
1197	000900730002557	L04201-SAVING DEPOSITS	09-GHATANJI	SK.SHAFI SK.ABDUL	162	0	162
1198	000900730002573	L04201-SAVING DEPOSITS	09-GHATANJI	SY.GULJAR SY.GULMHOMAD	110	0	110
1199	000900750000047	L04204-NON OPERATIVE SAVING	09-GHATANJI	MANKAR SHANKARRAO NAMDEORAO	950	2	952
1200	000900750000088	L04204-NON OPERATIVE SAVING	09-GHATANJI	BHOYAR DATTATRAY RAJARAM	2303	5	2308
1201	000900750000126	L04204-NON OPERATIVE SAVING	09-GHATANJI	GANGAMWAR UMAKANT VASANTRAO	88	0	88
1202	000900750000135	L04204-NON OPERATIVE SAVING	09-GHATANJI	BHONG ARVIND SHRAVANJI & amp	1089	3	1092
1203	000900750000244	L04204-NON OPERATIVE SAVING	09-GHATANJI	THAKARE MADHAORAO TUKARAM	186	0	186
1204	000900750000296	L04204-NON OPERATIVE SAVING	09-GHATANJI	JAISWAL RAJESH JAGLALJI	1030.45	2	1032.45
1205	000900750000299	L04204-NON OPERATIVE SAVING	09-GHATANJI	LADHE SULOCHANA AMBADAS	2356	6	2362
1206	000900750000304	L04204-NON OPERATIVE SAVING	09-GHATANJI	RATHOD MAROTRAO BADUJI JOINTLY	1515.25	4	1519.25
1207	000900750000324	L04204-NON OPERATIVE SAVING	09-GHATANJI	KARIYA SHANTILAL JADHAOJI	1160	3	1163
1208	000900750000334	L04204-NON OPERATIVE SAVING	09-GHATANJI	DESHMUKH NILKANTH UTTAMRAO	747	2	749
1209	000900750000368	L04204-NON OPERATIVE SAVING	09-GHATANJI	AKBAR ISUB TAWWAR	3087	7	3094
1210	000900750000369	L04204-NON OPERATIVE SAVING	09-GHATANJI	WAGHMARE VASANT MOTIRAM	288	1	289
1211	000900750000373	L04204-NON OPERATIVE SAVING	09-GHATANJI	KACHARE RAJU MADHAO	61	0	61
1212	000900750000399	L04204-NON OPERATIVE SAVING	09-GHATANJI	URKUDE NISHNU MAHADEVRAO	567	1	568
1213	000900750000412	L04204-NON OPERATIVE SAVING	09-GHATANJI	KAWADE MILIND NAMDEORAO	1070	3	1073
1214	000900750000438	L04204-NON OPERATIVE SAVING	09-GHATANJI	POPAT DHARMENDRA MUKHANDJI	429	1	430
1215	000900750000475	L04204-NON OPERATIVE SAVING	09-GHATANJI	RATHOD MINAKSHI DAMDUSINGH	1770	4	1774
1216	000900750000478	L04204-NON OPERATIVE SAVING	09-GHATANJI	METANGE VILAS GOVINDRAO	1282	3	1285
1217	000900750000503	L04204-NON OPERATIVE SAVING	09-GHATANJI	THAKARE SHANKARRAO POCHIRAMJI	2423	6	2429
1218	000900750000517	L04204-NON OPERATIVE SAVING	09-GHATANJI	MALKAPURE SATISH HARIBHAU	1398	3	1401
1219	000900750000539	L04204-NON OPERATIVE SAVING	09-GHATANJI	TALEWAR TRYAMBAK SHANKARRAO	74	0	74
1220	000900750000567	L04204-NON OPERATIVE SAVING	09-GHATANJI	DASAWAR KAMAL ISTARI	857	2	859
1221	000900750000574	L04204-NON OPERATIVE SAVING	09-GHATANJI	GHODE SHARADRAO NAMDEORAO	377	1	378
1222	000900750000589	L04204-NON OPERATIVE SAVING	09-GHATANJI	AWACHIT WAMAN NARAYANRAO	192	0	192
1223	000900750000615	L04204-NON OPERATIVE SAVING	09-GHATANJI	SK.ISMAIL SK.HASAN	480	1	481
1224	000900750000835	L04204-NON OPERATIVE SAVING	09-GHATANJI	DIDSHE LAXMAN M.	415.5	1	416.5
1225	000900750000853	L04204-NON OPERATIVE SAVING	09-GHATANJI	GIRI VISHNU KHUSHALGIR	1700	4	1704
1226	000900750000874	L04204-NON OPERATIVE SAVING	09-GHATANJI	PANCHOLI BHASKAR GAMTILAL	1599	4	1603
1227	000900750000877	L04204-NON OPERATIVE SAVING	09-GHATANJI	MAHAJAN KUNDANKUMAR	2835	7	2842
1228	000900750001026	L04204-NON OPERATIVE SAVING	09-GHATANJI	NIBUDE PRAVIN DADARAOJI	518	1	519
1229	000900750001152	L04204-NON OPERATIVE SAVING	09-GHATANJI	DAWADA KISHOR TULASHIRAM	242	1	243
1230	000900750001204	L04204-NON OPERATIVE SAVING	09-GHATANJI	PARPELLI GAJANAN GANPATRAO	56	0	56

1231	000900750001275	L04204-NON OPERATIVE SAVING	09-GHATANJI	JAISWAL GOVINDLAL GANGADINLAL	3641	9	3650
1232	000900750001327	L04204-NON OPERATIVE SAVING	09-GHATANJI	SK AHEMAD SK MAHAMMAD	1242	3	1245
1233	000900750001397	L04204-NON OPERATIVE SAVING	09-GHATANJI	GEDAM UTTAMRAOKARUJI	132	0	132
1234	000900750001405	L04204-NON OPERATIVE SAVING	09-GHATANJI	GINGULE LAXMI PANJABRAOJI	135	0	135
1235	000900750001408	L04204-NON OPERATIVE SAVING	09-GHATANJI	JAISWAL PRAVIN PRABHULAL	5690	14	5704
1236	000900750001424	L04204-NON OPERATIVE SAVING	09-GHATANJI	DAMBHARE DILIP DEVIDAS	16729	40	16769
1237	000900750001470	L04204-NON OPERATIVE SAVING	09-GHATANJI	THAKARE LAXMAN KHASIRAM	623	1	624
1238	000900750001472	L04204-NON OPERATIVE SAVING	09-GHATANJI	TAMMEWAR NILESH ANANTRAO	365	1	366
1239	000900750001476	L04204-NON OPERATIVE SAVING	09-GHATANJI	JIPKATE SHIVDAS DATTATRAYA	512	1	513
1240	000900750001520	L04204-NON OPERATIVE SAVING	09-GHATANJI	BHAGAT SIDHARTH PRABHAKAR	910	2	912
1241	000900750001547	L04204-NON OPERATIVE SAVING	09-GHATANJI	BISMORE SAW KALA MAHADEV	254	1	255
1242	000900750001596	L04204-NON OPERATIVE SAVING	09-GHATANJI	LONARE PRABHATAI JAYDEORAO	196	0	196
1243	000900750001607	L04204-NON OPERATIVE SAVING	09-GHATANJI	ASLAM SHAKIL JULPHIKAR KHAN	925	2	927
1244	000900750001621	L04204-NON OPERATIVE SAVING	09-GHATANJI	KARALE KISAN LAXMANRAO	177	0	177
1245	000900750001647	L04204-NON OPERATIVE SAVING	09-GHATANJI	WAGH VIJAY RAGHUTTAM	272	1	273
1246	000900750001719	L04204-NON OPERATIVE SAVING	09-GHATANJI	NAKHATE RAMDAS ASARAMJI	85	0	85
1247	000900750001721	L04204-NON OPERATIVE SAVING	09-GHATANJI	HURBANU AB. GANI MUSANI	157	0	157
1248	000900750001723	L04204-NON OPERATIVE SAVING	09-GHATANJI	JAISWAL SUNIL GOVINDLAL JOINT	410	1	411
1249	000900750001734	L04204-NON OPERATIVE SAVING	09-GHATANJI	SATHE ARVIND VINAYAKRAO	857	2	859
1250	000900750001744	L04204-NON OPERATIVE SAVING	09-GHATANJI	BIJEWAR MANIK CHAMPATRAO	673	2	675
1251	000900750001753	L04204-NON OPERATIVE SAVING	09-GHATANJI	WATILE SURESH CHATRAPATI	341	1	342
1252	000900750001764	L04204-NON OPERATIVE SAVING	09-GHATANJI	THAKUR PADMA NARENDRASING	782	2	784
1253	000900750001791	L04204-NON OPERATIVE SAVING	09-GHATANJI	NALAGE NAMDEO VITTHAL	5602	13	5615
1254	000900750001796	L04204-NON OPERATIVE SAVING	09-GHATANJI	NEWARE HIRAMAN SHAMRAO	489	1	490
1255	000900750001801	L04204-NON OPERATIVE SAVING	09-GHATANJI	ADE RAVINDRA SAKRUJI	89	0	89
1256	000900750001848	L04204-NON OPERATIVE SAVING	09-GHATANJI	ABDUL RAJJAK SHUBBODDIN	388	1	389
1257	000900750001937	L04204-NON OPERATIVE SAVING	09-GHATANJI	JAGTAP AJAY BABARAOJI	1373	3	1376
1258	000900750001956	L04204-NON OPERATIVE SAVING	09-GHATANJI	MARAWAR SAGAR DATTATRYA HUF	107	0	107
1259	000900750001960	L04204-NON OPERATIVE SAVING	09-GHATANJI	RATHOD BAPURAO LACHIRAM	902	2	904
1260	000900750008012	L04204-NON OPERATIVE SAVING	09-GHATANJI	JADHAO BHURASING AMRU	67	0	67
1261	000900780000260	L04301-CURRENT DEPOSIT	09-GHATANJI	OM SELS PROP.HITESH	2288.51	0	2288.51
1262	000903190000018	L04304-NON OP CURRENT A/C	09-GHATANJI	YUNUS TRADERS	2597	0	2597
1263	000903190000038	L04304-NON OP CURRENT A/C	09-GHATANJI	MAHESH KIRANA BHANDAR	2878.14	0	2878.14
1264	000903190000093	L04304-NON OP CURRENT A/C	09-GHATANJI	PRINCE COLLECTION	236	0	236
1265	000903190000101	L04304-NON OP CURRENT A/C	09-GHATANJI	JAI MAHAKALI FURNITURE	648	0	648
1266	000903190000117	L04304-NON OP CURRENT A/C	09-GHATANJI	HIRANI NARUDDIN NAJARALI	3617	0	3617
1267	000903190000132	L04304-NON OP CURRENT A/C	09-GHATANJI	SALMA AKBAR TAWAR JOINT	1013	0	1013
1268	000903190000156	L04304-NON OP CURRENT A/C	09-GHATANJI	ASHIS KRUSHI KENDRA	306	0	306
1269	000903190000164	L04304-NON OP CURRENT A/C	09-GHATANJI	MADURWAR TRADING COMPANY	1428.67	0	1428.67
1270	000903190000172	L04304-NON OP CURRENT A/C	09-GHATANJI	SHUBHAM TRADING COMPANY.	3575	0	3575
1271	000903190000191	L04304-NON OP CURRENT A/C	09-GHATANJI	BHURE ARUN NILKANTHARAO	1370	0	1370
1272	000903190000193	L04304-NON OP CURRENT A/C	09-GHATANJI	RAM PRABHAKAR YARAWAR	1168	0	1168
1273	000903190000196	L04304-NON OP CURRENT A/C	09-GHATANJI	WATILE SANJAY JANARDHAN	74.65	0	74.65
1274	000903190000235	L04304-NON OP CURRENT A/C	09-GHATANJI	LAPSIYA MAHESH LALJIBHAI	4022	0	4022

1275	001000730000093	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	KHORASHI KAMARALI BABUBHAI	511	1	512
1276	001000730000695	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	CHAWARE SEETA BHIWA	560	1	561
1277	001000730000864	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	WALKE BHALCHANDRA NAMDEORAO.	253	1	254
1278	001000730001930	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	CHAUDHARI SHAMRAO BALIRAM	73	0	73
1279	001000730001933	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	ABDUL KAHLIQ SHEKH	357	1	358
1280	001000730001963	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	NAVLEKAR SAU.MANJUSHA PRASHAD	1103	3	1106
1281	001000730002015	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	DEVKATE PANDURANG MAROTI	21931	52	21983
1282	001000730002076	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	RAJANI IRFAN AMEEN	1062	3	1065
1283	001000730002078	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	LOKMAT SAKHI MANCHA P.KAWADA.	748	2	750
1284	001000730002148	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	KASHYAP SANTOSH TIRAJI	10061	24	10085
1285	001000730002175	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	GHAWADE ADITYA ARVIND M/G	179.8	0	179.8
1286	001000730002217	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	DURGEKAR KU MEGHA SADASHIV	213	1	214
1287	001000730002219	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	WANKHADE MANOJ DEVIDAS	651	2	653
1288	001000730002278	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	UDAR PRAFUL YASHWANTRAO	4822	11	4833
1289	001000730002291	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	GOWALKONDE TANABAI MAHADEORAO	1304	3	1307
1290	001000730002407	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	JUNEJA ASHA RAMSARAN	412	1	413
1291	001000730002505	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	ARODA RAMKUMAR JIWANDAS	7305	17	7322
1292	001000730002738	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	JADHAV VINOD BHAURAO	757.8	2	759.8
1293	001000730002807	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	HOLE GIRIDHAR MOTIRAM AND	1063	3	1066
1294	001000730002947	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	MODI CHHAYA ASHOK AND JAISWAL	497	1	498
1295	001000730002952	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	PENDOR WAGHU GANGARAM	235	1	236
1296	001000730002992	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	KUMARE MAROTI SAMBHA	204	0	204
1297	001000730003021	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	KADIREWAR ANJALIAH NARSAIAH	318	1	319
1298	001000730003115	L04201-SAVING DEPOSITS	10-PANDHARKAWDA	BOLLENWAR ROHIT LAXMANRAO	4146	10	4156
1299	001000750000012	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DEHANKAR NARAYAN PANDARINATH	543	1	544
1300	001000750000028	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	VISHWARUPE RAMCHANDRA	70	0	70
1301	001000750000095	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	CHAVHAN RENUKA KISAN	486	0	486
1302	001000750000162	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KAITIKWR VILAS NANAJI	202	0	202
1303	001000750000198	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	BURREWAR SUDHIRKUMAR LAXMANRAO	1068	3	1071
1304	001000750000213	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	ATRAM RAMBHAU SURYABHAN	2972	7	2979
1305	001000750000223	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MESHARAM MAHADEO WARUJI	6476	15	6491
1306	001000750000248	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DODEWAR NARESH NARAYANRAO	257	1	258
1307	001000750000252	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	ATRAM NANDINI PRAKASH	974	2	976
1308	001000750000267	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KHADSE DATTATRAY PANDURANG	230	1	231
1309	001000750000270	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KOLHE RAJESH GANPATRAO	2234	5	2239
1310	001000750000280	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	RAJANALWAR HANUMANTRAO	1155	3	1158
1311	001000750000288	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	NIZIRKHA HUSEN KHAN TIGHALE	495	0	495
1312	001000750000290	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MANCHALWAR SATISH LAXMANRAO	2441	6	2447
1313	001000750000360	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	BOBADE DADARAO LAXMANRAO	666	2	668
1314	001000750000389	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KANTODE PARBHAKAR N.	1303	3	1306
1315	001000750000435	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	UIKE NANAJI PUNAJI	2771	7	2778
1316	001000750000461	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	POTALWAD SUSHILA VYANKAT	1056	3	1059
1317	001000750000532	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DHULE SHRIDHAR SAMBHAJI	159	0	159
1318	001000750000559	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MOHAMAD YUSUF SHAKESH RAJJAK	1277	3	1280

1319	001000750000565	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	LANJEWAR HARIBHAU DEWAJI	1130	3	1133
1320	001000750000578	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	THAKKAR RAJESH PURUSHOTTAMDHAR	48494	116	48610
1321	001000750000580	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	BHARSHANKAR GAUTAMJI SHRWANJI	1429	3	1432
1322	001000750000587	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	WADHI MAROTI TUKARAMJI	296	1	297
1323	001000750000609	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MOON JAYA RAJRATAN	577	1	578
1324	001000750000610	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	CHIKATE RAMESH VISHNUJI	262	1	263
1325	001000750000664	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SALAME MORESHWAR RAMAJI	769	2	771
1326	001000750000689	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SAGALE ARUN NAMDEORAO	1401	3	1404
1327	001000750000690	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	THAMAKE BHAIYA DEORAOJI	1453	3	1456
1328	001000750000698	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	WADDEWAR VINAYAK WASUDEO	1273	3	1276
1329	001000750000702	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	JUNEJA RAMCHARAN DESHRAJ	624	1	625
1330	001000750000730	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	PACHPANDE RAJIV VISHNU	728	2	730
1331	001000750000735	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	PANDE VIDHAYA PRABHAKAR	1173	0	1173
1332	001000750000747	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	TAJANE PRABHAKAR ZINGORAJI	748	2	750
1333	001000750000753	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	POTE RAJKANYA PANDURANG	1100	3	1103
1334	001000750000787	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	ADPAWAR KRUSHNA RAMLU	1458	3	1461
1335	001000750000791	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MANGLE PUNDLIK PAIBHANJI	176	0	176
1336	001000750000797	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	ANGHOLE ANURADHA ANANTA	8367	20	8387
1337	001000750000830	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	NEWARE SUBHASHKUMAR S.	154	0	154
1338	001000750000835	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KOCHE SUHAS VITHALRAO.	1176	0	1176
1339	001000750000841	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	RAUT GANESH RAMJI	1189	3	1192
1340	001000750000856	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	BOLLEWAR GANGARAM NAGANNA.	325	1	326
1341	001000750000857	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	TOTAWAR BAPURAO NARAYAN	3265	8	3273
1342	001000750000870	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SIDAM YADAORAO GANPATRAO	267	1	268
1343	001000750000907	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	NAKSHANE VIMAL MAHADEORAO	79	0	79
1344	001000750000913	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	WAGHAMARE DEVIDAS RAIBHAN	4449	11	4460
1345	001000750000915	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	JOSHI GOPAL DAMODHAR	1901	5	1906
1346	001000750000924	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	CHIKATE VISHNU SITARAM	206	0	206
1347	001000750000933	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SOYAM MAROTI BHAGAWAN	1127	3	1130
1348	001000750000937	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MESHARAM RAMCHANDRA SHANKARRAO	345	1	346
1349	001000750000956	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SABBIRKHAN HUSENKHAN TIGHALE	526.65	1	527.65
1350	001000750000977	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	FUTANE PRAMOD DADAJI	305	1	306
1351	001000750000985	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KORWATE DEORAO MADHAORAO	88	0	88
1352	001000750001007	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MISEWAR SANTOSH RAMDAS	319	1	320
1353	001000750001029	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	JAGTAP DAWLAT MAROTI	774	2	776
1354	001000750001045	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	HARUNKHA AHEMAD KHA TIGHALE	132	0	132
1355	001000750001055	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	JIDDEWAR DEVIDAS MAROTRAO	782	2	784
1356	001000750001058	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	WAGH RAMDAS TANBAJI	200	0	200
1357	001000750001070	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MANDVGADDE WASUDEO RAMCHANDRA	108	0	108
1358	001000750001085	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DHANDE HARIBHAU BAPURAOJI	401	1	402
1359	001000750001088	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	AGLAVE MANOHAR SHIVRAM	586	1	587
1360	001000750001090	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	CHOUDHARI HARIBHAU BIJARAM	540	1	541
1361	001000750001091	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	GURUNULE KESHAO BAJRAO	1876	4	1880
1362	001000750001102	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	CHIKRAM VIJAY SURYABHAN	118	0	118

1363	001000750001105	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DHUMNE SHRAVAN SITARAM	542	1	543
1364	001000750001127	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	TATKUNDWAR GANESH WAMANRAO	206	0	206
1365	001000750001131	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DESHMUKH MANOHAR GOVINDRAO	329	1	330
1366	001000750001139	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	INGALE DIPAK MAROTRAO	225	1	226
1367	001000750001153	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	CHOUDHARI NAGORAO PUNJARAM	275	1	276
1368	001000750001180	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	VYAS RAMESHWAR SHIVSAY	225	1	226
1369	001000750001191	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DABALE VASANT NATTHUJI	4281	10	4291
1370	001000750001224	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SHARMA DAWARKANATH RAMPRASAD	5628	13	5641
1371	001000750001239	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	GEDAM NARENDRA RAJARAM	76	0	76
1372	001000750001300	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	PATHAK ANILKUMAR KESHAORAO	10480	25	10505
1373	001000750001307	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	MADAVI GULAB BHIMRAO	288	1	289
1374	001000750001329	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DHUMANWAR SHASHIKANT	128	0	128
1375	001000750001376	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	ABDUL SALAM AB SATTAR3	1366	3	1369
1376	001000750001377	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SAPATE SHRIKANT V.	206	0	206
1377	001000750001380	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	JIDDEWAR SADASHIV MAROTRAO	1233	3	1236
1378	001000750001386	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	RAJWANI KARAMALI BADRUDDIN	24507	58	24565
1379	001000750001388	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	BOREKAR RAGHUNATH DAMDUJI	470	1	471
1380	001000750001448	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	ARAK MADHUKAR CHOTULAL	201	0	201
1381	001000750001467	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	PURI RAMESH RATAN	568	1	569
1382	001000750001540	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	VYAS KALIDAS LALLU	767	2	769
1383	001000750001563	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	BISMORE BASANTI HARIPRASAD	202	0	202
1384	001000750001687	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	DUBE KALAWATIBAI RAMANUJ	203	0	203
1385	001000750001908	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	BANDHARI SHANKAR FAGUNMAL	143	0	143
1386	001000750001936	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KOPULWAR RAMESH RAMCHANDRA	1675	4	1679
1387	001000750001937	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	ZOTING SUNITA SUBHASH	1743	4	1747
1388	001000750001947	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KANDAKURIWAR TIRUPATI NARAYAN	191	0	191
1389	001000750001975	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	SIDAM MANGALA MANGESH	3154	8	3162
1390	001000750001991	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	RONGE ASHOK RAMKRUSHAN	257	1	258
1391	001000750002094	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	KALASKAR ASHOK G.&	151	0	151
1392	001000750002116	L04204-NON OPERATIVE SAVING	10-PANDHARKAWDA	UPPALWAR VILAS GOPALRAO	956	2	958
1393	001100730000005	L04201-SAVING DEPOSITS	11-PATANBORI	CHOPADA VIJAY CHANDMAL &	673.05	2	675.05
1394	001100730000082	L04201-SAVING DEPOSITS	11-PATANBORI	BAHADE MAROTI FAKRU	623	0	623
1395	001100730000133	L04201-SAVING DEPOSITS	11-PATANBORI	KATOTE HAMID AJU	847	0	847
1396	001100730000199	L04201-SAVING DEPOSITS	11-PATANBORI	RODDAWAR ASHOK BAPURAO	3244	0	3244
1397	001100730001775	L04201-SAVING DEPOSITS	11-PATANBORI	MUTTYALWAR VITTHAL RAJARAM	119	0	119
1398	001100740001118	L04203-CO-OP SOCI S/B DEPOSIT	11-PATANBORI	S.S.A.MPSP VILLAGE PIWARDOL	555	117	672
1399	001100750000068	L04204-NON OPERATIVE SAVING	11-PATANBORI	KELAPURE RAMCHANDRA ANNAJI	3548	8	3556
1400	001100750000239	L04204-NON OPERATIVE SAVING	11-PATANBORI	YAMSANWAR MANJUSHA PRABHAKAR	2923	7	2930
1401	001100750000275	L04204-NON OPERATIVE SAVING	11-PATANBORI	DAHAKA MADHUKARRAO NAMDEORAO	2501	6	2507
1402	001100750000311	L04204-NON OPERATIVE SAVING	11-PATANBORI	MALIKAR RAJU DINU	712	2	714
1403	001100750000323	L04204-NON OPERATIVE SAVING	11-PATANBORI	BHOUGADE RENU SUDHAKARRAO	1009	2	1011
1404	001100750000404	L04204-NON OPERATIVE SAVING	11-PATANBORI	YELTIWAR SHIVAREDDI L	2079	5	2084
1405	001100750000485	L04204-NON OPERATIVE SAVING	11-PATANBORI	BOCHALTIWAR SHYMRAOJI DEVANNA	1045	2	1047
1406	001100750000541	L04204-NON OPERATIVE SAVING	11-PATANBORI	BALLAL NANDKISHOR SHIVAJI	820.5	2	822.5



1407	001100750000555	L04204-NON OPERATIVE SAVING	11-PATANBORI	VIADHYA MOHAN MANOHARRAO	4422	11	4433
1408	001100750000744	L04204-NON OPERATIVE SAVING	11-PATANBORI	KASAWAR ANIL LAXMAN	191	0	191
1409	001100750000816	L04204-NON OPERATIVE SAVING	11-PATANBORI	DASARWAR ASHOK GANGADHAR	1553	4	1557
1410	001100750000988	L04204-NON OPERATIVE SAVING	11-PATANBORI	KHUPAT JAYSHRI LAXMAN	345	1	346
1411	001100750000989	L04204-NON OPERATIVE SAVING	11-PATANBORI	PATIL MARITHI DASHARATH	176	0	176
1412	001100750001033	L04204-NON OPERATIVE SAVING	11-PATANBORI	KHUPAT CHANDRKANT LAXMANRAO	15722	37	15759
1413	001100750001054	L04204-NON OPERATIVE SAVING	11-PATANBORI	KIYPELIWAR KISTU DASRATH	547	1	548
1414	001100750001168	L04204-NON OPERATIVE SAVING	11-PATANBORI	SHARMA RAMESHWAR CHIRANJIVILAL	3469	8	3477
1415	001100750001173	L04204-NON OPERATIVE SAVING	11-PATANBORI	DESHPANDE CHANDRAKANT	7882	19	7901
1416	001100750001191	L04204-NON OPERATIVE SAVING	11-PATANBORI	MUTTELWAR SUDHAKAR DEVANNA	2072	5	2077
1417	001100750001214	L04204-NON OPERATIVE SAVING	11-PATANBORI	GAHUKAR SUNIL KESHAVRAO	1505	4	1509
1418	001100750001218	L04204-NON OPERATIVE SAVING	11-PATANBORI	NELAKURTHI RAMANAIYA	240	1	241
1419	001100750001266	L04204-NON OPERATIVE SAVING	11-PATANBORI	SARMOKKADAM GOPALKRISHNA	328	1	329
1420	001100750001291	L04204-NON OPERATIVE SAVING	11-PATANBORI	KOMAWAR VILAS RAMLU &	3566	8	3574
1421	001100750001298	L04204-NON OPERATIVE SAVING	11-PATANBORI	MANDULWAR VIKRAM ASHOK	351	1	352
1422	001100750001314	L04204-NON OPERATIVE SAVING	11-PATANBORI	MESHRAM KU,PRATIBHA LAXMANRAO	1955	5	1960
1423	001100750001376	L04204-NON OPERATIVE SAVING	11-PATANBORI	ARGULWAR KU AMRUTA MADHUKARRAO	1933	5	1938
1424	001100750001379	L04204-NON OPERATIVE SAVING	11-PATANBORI	RAJNALWAR HANMANTU SHIVRAM	5837	14	5851
1425	001100750001429	L04204-NON OPERATIVE SAVING	11-PATANBORI	KAPADE RAJI GANGARAM	623	1	624
1426	001100750001460	L04204-NON OPERATIVE SAVING	11-PATANBORI	PADALWAR GAJANAN RAMLU	1175	3	1178
1427	001100750001466	L04204-NON OPERATIVE SAVING	11-PATANBORI	GODE PRADIP ARVIND &	410	1	411
1428	001100750001541	L04204-NON OPERATIVE SAVING	11-PATANBORI	YAMSANWAR SUBODH MANOHARRAO	1936	5	1941
1429	001100750001591	L04204-NON OPERATIVE SAVING	11-PATANBORI	BATTUWAR NARENDER GANPATRAO	2046	5	2051
1430	001100750001639	L04204-NON OPERATIVE SAVING	11-PATANBORI	AMBULKAR SANTOSH DIGAMBAR	2558	6	2564
1431	001100750001660	L04204-NON OPERATIVE SAVING	11-PATANBORI	GANGASHTTIWAR PUSHPA	4128	10	4138
1432	001100750001731	L04204-NON OPERATIVE SAVING	11-PATANBORI	NALAMWAR RAJESH GANPAT	167	0	167
1433	001100750001733	L04204-NON OPERATIVE SAVING	11-PATANBORI	WARGANTIWAR WAMANRAO GOVINDRAO	1324	3	1327
1434	001100780000068	L04301-CURRENT DEPOSIT	11-PATANBORI	JAY BHAWANI KURUSHI KENDRA	4876	0	4876
1435	001103190000081	L04304-NON OP CURRENT A/C	11-PATANBORI	SHRI SADGURU MADHAORAO	619.4	0	619.4
1436	001103190000083	L04304-NON OP CURRENT A/C	11-PATANBORI	NILGIRIWAR PATIL HEMANT	496	0	496
1437	001200730001029	L04201-SAVING DEPOSITS	12-DHANKI	YERAWAR AMOL GOVIND	1770	4	1774
1438	001200730001240	L04201-SAVING DEPOSITS	12-DHANKI	AMRUTE DIGAMBAR GURU	357	1	358
1439	001200730001266	L04201-SAVING DEPOSITS	12-DHANKI	NAPTE GAJANAN BHAURAO	1259	3	1262
1440	001200730001297	L04201-SAVING DEPOSITS	12-DHANKI	WADKUTE UTTAMRAO KISANRAO	127	0	127
1441	001200730001471	L04201-SAVING DEPOSITS	12-DHANKI	GHUGARE SMT.KAMLABAI BHAGWAN	154	0	154
1442	001200730001662	L04201-SAVING DEPOSITS	12-DHANKI	KOLHE SAU.SANGITA SANJAY	473	1	474
1443	001200730001740	L04201-SAVING DEPOSITS	12-DHANKI	KAMTHEWAD GAJANAN SANJAY	6550	16	6566
1444	001200730001959	L04201-SAVING DEPOSITS	12-DHANKI	BHANDARWAR RADHA LAXMAN THUMB	927	2	929
1445	001200730002005	L04201-SAVING DEPOSITS	12-DHANKI	KONDARWAR VASANT TUKARAM	1482	4	1486
1446	001200750000103	L04204-NON OPERATIVE SAVING	12-DHANKI	DHANKAR SUKHDEV SHANKARAO	538	1	539
1447	001200750000643	L04204-NON OPERATIVE SAVING	12-DHANKI	KANWALE SANDIP SAHEBRAO	798	2	800
1448	001200750000858	L04204-NON OPERATIVE SAVING	12-DHANKI	MATPALLEWAR DIGAMBAR DATTA	625.5	1	626.5
1449	001300610056087	L04101-S.T.D. FIX DEPOSIT	13-MOTINAGAR	EXECUTIVE ENGINEER PWD,PUSAD	5000	2175	7175
1450	001300730000356	L04201-SAVING DEPOSITS	13-MOTINAGAR	RATHOD PHULSING NARSING	1171	3	1174

1451	001300730001805	L04201-SAVING DEPOSITS	13-MOTINAGAR	MOHD FIROJ MOHD IBRAHIM	744	2	746
1452	001300730001919	L04201-SAVING DEPOSITS	13-MOTINAGAR	INGOLE SANJAY VYANKOBA	504	1	505
1453	001300730002055	L04201-SAVING DEPOSITS	13-MOTINAGAR	VINJARAPU VENUGOPALRAO	3111.5	7	3118.5
1454	001300730002392	L04201-SAVING DEPOSITS	13-MOTINAGAR	GORIBI SK NOOR	495	1	496
1455	001300730002648	L04201-SAVING DEPOSITS	13-MOTINAGAR	CHAUVHAN DHANGAURI BHANJIBHAI	57	0	57
1456	001300730002701	L04201-SAVING DEPOSITS	13-MOTINAGAR	MORE SARASWATI ARJUN	2889	7	2896
1457	001300730002895	L04201-SAVING DEPOSITS	13-MOTINAGAR	RATHOD BANSILAL THAWARU	5791	14	5805
1458	001300730002985	L04201-SAVING DEPOSITS	13-MOTINAGAR	ASEGAOKAR ANAND ANIL	1429	3	1432
1459	001300730003358	L04201-SAVING DEPOSITS	13-MOTINAGAR	RAUT SANGITA VIJAY	1709	4	1713
1460	001300730003422	L04201-SAVING DEPOSITS	13-MOTINAGAR	PUNDE NAMDEO KESHAORAO	348	1	349
1461	001300730003557	L04201-SAVING DEPOSITS	13-MOTINAGAR	HAJARE LAXMI RAMDAS	344	1	345
1462	001300730003606	L04201-SAVING DEPOSITS	13-MOTINAGAR	DAMBOLE SAMBHAJI TUKARAM	143	0	143
1463	001300730003689	L04201-SAVING DEPOSITS	13-MOTINAGAR	KAMBALE GAYABAI SUKHDEO	2963	7	2970
1464	001300730003758	L04201-SAVING DEPOSITS	13-MOTINAGAR	GADEWAR JAYSHRI MANIKRAO	237	1	238
1465	001300730004043	L04201-SAVING DEPOSITS	13-MOTINAGAR	MASKE SANGITA SANJAY	232	1	233
1466	001300730004117	L04201-SAVING DEPOSITS	13-MOTINAGAR	SHAIKH FARUKH SHAIKH CHAND	1006	2	1008
1467	001300730004150	L04201-SAVING DEPOSITS	13-MOTINAGAR	JADHAO GOKULDAS HIRASING&amp	126	0	126
1468	001300730004178	L04201-SAVING DEPOSITS	13-MOTINAGAR	GULWAE ASHOK JAYRAM	131	0	131
1469	001300730004210	L04201-SAVING DEPOSITS	13-MOTINAGAR	CHAVAN RAJUSING GANPAT	772	2	774
1470	001300730004313	L04201-SAVING DEPOSITS	13-MOTINAGAR	BHUSALE SATISH VITTHALRAO	85	0	85
1471	001300740000029	L04203-CO-OP SOCI S/B DEPOSIT	13-MOTINAGAR	PRESIDENT ASHTASHIL SHIKSHAN	1181	247	1428
1472	001300750000055	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAISWAL DINESH BRIJLAL	3283	8	3291
1473	001300750000060	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAO AVINASH HANJARI	136	0	136
1474	001300750000062	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BEDARKAR RAMAKANT DATTATRAY	536	1	537
1475	001300750000075	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHIDDARWAR SATISH VASANTRAO	1643	4	1647
1476	001300750000076	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SY.SHABBIR SY.GULAB	367	1	368
1477	001300750000077	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHIDDARWAR SAU. SUPRIYA SATISH	225	1	226
1478	001300750000080	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAISWAL PARMESWAR BRIJLAL	438.5	1	439.5
1479	001300750000148	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DAMKONDAWAR DINKAR DNYANESHWAR	311.2	1	312.2
1480	001300750000208	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KADAM ASHISH BHANUPRASAD	734	2	736
1481	001300750000227	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PALKRITWAR PRASHANT BAPURAO	2646	6	2652
1482	001300750000287	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DESHMUKH MANCHAK DADARAO	969.5	2	971.5
1483	001300750000378	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SK.MEHAMOOD SK.LAL	2647	6	2653
1484	001300750000578	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KHARATE BANDU NARAYANRAO	243	1	244
1485	001300750000640	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MOHD.MUSA MOHD.KASIM	1807	4	1811
1486	001300750000692	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MOHD.AKEEL MOHD.RAFIK	3516	8	3524
1487	001300750000762	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SHINDE BANDU YADAORAO	1260	3	1263
1488	001300750000824	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MEGHAWAT MARUTI RUPLAL	1249	3	1252
1489	001300750000826	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	THENGE ARATI N. JOINT	811	2	813
1490	001300750000869	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KARODKAR SACHINKUMAR	10415	25	10440
1491	001300750000986	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KADAM MADHUKAR BAPURAO	1183	3	1186
1492	001300750001023	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DAMBOLE RAMESH DNYANOBA JYONT	3786	9	3795
1493	001300750001160	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JOGI ROHINI TULSIDAS	775.71	2	777.71
1494	001300750001182	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KADAM SANDHYA DATTARAO	2404	6	2410

1495	001300750001201	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DUBEWAR ASHISH ANILRAO	4601	11	4612
1496	001300750001405	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MANE ASHISH GANESHRAO	655	2	657
1497	001300750001537	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PALLEWAR PRAKASH BALUNNA	303	1	304
1498	001300750001539	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DUBEWAR ANIL MADHAORAO	3197	8	3205
1499	001300750001558	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD AJAY RAMCHANDRA	1104	3	1107
1500	001300750001574	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAISWAL SHAILESH DINESH	1335	3	1338
1501	001300750001582	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	WADHAWANA HIREN SURESH	2316	6	2322
1502	001300750001584	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DIGHADE MANISHA RAJKUMAR	594	1	595
1503	001300750001607	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MUJMULE SULOCHANA BHAGWANRAO	12495	30	12525
1504	001300750001620	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAO CHANDA AVINASH	281	1	282
1505	001300750001762	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SHAHIN ANJUM MANNAN ALI	85	0	85
1506	001300750001855	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHEKE UNMESH DEVIDAS	284	1	285
1507	001300750001899	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	NAIK MASKE JITENDRA BHURAO	554	1	555
1508	001300750001907	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PARADH DILIP VITHALRAO	630	2	632
1509	001300750001964	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PONGADE WAMAN GYANBA	1239	3	1242
1510	001300750001965	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	ADE SUJEET PANDURANG	260	1	261
1511	001300750001982	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD ULHAS RAWAJI	308	1	309
1512	001300750002000	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVHAN MADHAVI ASHOK	411	1	412
1513	001300750002071	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAISWAL VARSHA SUNIL	502	1	503
1514	001300750002087	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAKKARWAR SHOBHA MOHAN JOINT	10663	25	10688
1515	001300750002093	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PACHKORE HARISH MAROTI	1927	5	1932
1516	001300750002108	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	GAJABI ASHCHARYA SANJAY M/G	182.13	0	182.13
1517	001300750002120	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	NOORULLA KHAN S/O HABIB KHAN	350	1	351
1518	001300750002127	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAO VIJAY CHAMPATRAO	342	1	343
1519	001300750002141	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	VYAWHARE MANISH BHASKARRAO	744	2	746
1520	001300750002161	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JOGADANDE SUMAN GODARAM	21797	52	21849
1521	001300750002163	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DANGE DNYANESHWAR SHESHRAO	344	1	345
1522	001300750002190	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DESHMUKH PRAYAGBAI SAMBHARAO	479	1	480
1523	001300750002204	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	FAZIL S/O GULAM SAKHALIN	164	0	164
1524	001300750002228	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BHANDARI ADV ZUMBARLAL	2250	5	2255
1525	001300750002276	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAYSWAL DHIRAJ CHABBALAL	6545	16	6561
1526	001300750002364	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MIR AKEEL ALI & MIR FAZAL	7200	17	7217
1527	001300750002367	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVHAN MADHAV DHODABA	1261	3	1264
1528	001300750002381	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PALLEWAR UMESH MALLESHYAM	1385	3	1388
1529	001300750002397	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD BHIMRAO JESA	7195	17	7212
1530	001300750002408	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAV VINOD MOTIRAM JOINT	937	2	939
1531	001300750002439	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KURSANGE RAMPRASAD KRUSHNAJI	1172	3	1175
1532	001300750002452	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DIXIT KU.PRANJALI AJITRAO	433	1	434
1533	001300750002476	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHTUROT PARSHRAM PARMANAND	143	0	143
1534	001300750002561	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KHANDAWE NIRMALABAI UTTAMRAO	838	2	840
1535	001300750002576	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	NILKANTHE GODAWARI SHANKAR	804	2	806
1536	001300750002589	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KADAM BAPURAO SHANKARRAO	513	1	514
1537	001300750002591	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MARKAD BANDU	4962	12	4974
1538	001300750002639	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DWARKABAI K.BANDUKE &	961	2	963

1539	001300750002641	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BALI ANITA B.& VACHALA	962	2	964
1540	001300750002642	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MUKHADE SHANTABAI H.&	958	2	960
1541	001300750002643	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BALI GIRJABAI S.& VIMAL	639	2	641
1542	001300750002655	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD MANGILAL DEVA	276	1	277
1543	001300750002663	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MAHEMUD KHAN YAKUB KHAN JOINT	997	2	999
1544	001300750002682	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD RAVI ALIES RAMI RATAN	1316	3	1319
1545	001300750002690	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PALLEWAR CHANDRAKALA PRAKASH	236	1	237
1546	001300750002700	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	FUKE VAIBHAV GOVINDRAO	5230	12	5242
1547	001300750002712	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVHAN SUMAN ASHOK	81	0	81
1548	001300750002796	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SK.JAFAR SK JABBAR	158	0	158
1549	001300750002810	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	YERMAL KISHOR DHANYAKUMAR	1712	4	1716
1550	001300750002813	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD NAGORAO NANUSING	2103	5	2108
1551	001300750002815	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DIGHADE KUSUM PUNAJI	2609	6	2615
1552	001300750002831	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVAN UDDHAV YESHVANT &	129	0	129
1553	001300750002837	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	ABDUL RASID ABDUL RAHIM	67	0	67
1554	001300750002840	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	NARWADE SUBHASH DASHRATH	111	0	111
1555	001300750002847	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MANDADE SANTOSH BAPURAO	1132	3	1135
1556	001300750002851	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MANE SAU.VRUSHALI MADHAORAO	868	2	870
1557	001300750002898	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PAWAR PARSHARAM MADHAVRAO	61	0	61
1558	001300750002927	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	ITKARE VITTHAL DAJIBA &	788	2	790
1559	001300750002933	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PAWAR GOKUL MANIRAM THUMB A/C	3310	8	3318
1560	001300750002939	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	ITKARE PUNDLIK VITHALRAO	81	0	81
1561	001300750002947	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	TUNDALWAR DEVANAND SANTOSH	870	2	872
1562	001300750002950	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DHUMAL BHALCHANDRA ACHYUTRAO	83	0	83
1563	001300750002998	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	ITKARE VIMAL LAXMAN ALL JOINT	61	0	61
1564	001300750003020	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD BABULAL RUPSING	934	2	936
1565	001300750003021	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	NAKHATE SAU SHESHIKALABAI	61	0	61
1566	001300750003022	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SARKALE GAJANAN NARAYAN	148	0	148
1567	001300750003025	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAO RAMKRUSHNNA TREMBAK	61	0	61
1568	001300750003028	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PORAJWAR VINOD RAMCHANDRA	61	0	61
1569	001300750003034	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SK AZIZ SK AYYUB	61	0	61
1570	001300750003038	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	WAKODE RAJENDRA NAGORAO	61	0	61
1571	001300750003041	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVHAN RAJU GOPA	61	0	61
1572	001300750003042	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	AB RAFIK AB RAHEMAN	61	0	61
1573	001300750003044	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PADAMWAR SATISH BALABHAU	61	0	61
1574	001300750003045	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SALMABI MO TASLEEM	61	0	61
1575	001300750003046	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAO ANIL KESHVRAO	61	0	61
1576	001300750003047	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAISWAL PAWANKUMAR SAHEBLAL	916	2	918
1577	001300750003049	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	WANKHEDE SANDIP MAHADEORAO	61	0	61
1578	001300750003050	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SAHU GOVINDRAO MOTILAL	85	0	85
1579	001300750003051	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVHAN SHANKAR KAILAS	61	0	61
1580	001300750003052	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RAHENA JAVED KHAN	61	0	61
1581	001300750003053	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAO SHANKARRAO	61	0	61
1582	001300750003054	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	FULOMBARKAR VIKAS SHANKARRAO	61	0	61

1583	001300750003056	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	INGALE ARVIND SAKHARAM	61	0	61
1584	001300750003057	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD KESHV RAMSING	61	0	61
1585	001300750003058	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	WADHAWE CHANDU MALHARI	61	0	61
1586	001300750003059	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVHAN RAMCHANDRA DALSING	61	0	61
1587	001300750003060	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DESHMUKH PRAVIN PANDITRAO	61	0	61
1588	001300750003061	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	NAGARGOGE KASHINATH UTTAMRAO	61	0	61
1589	001300750003064	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BASTAIN ANNI CLARENCE	61	0	61
1590	001300750003067	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MASKE SHANKARRAO DEORAO	61	0	61
1591	001300750003069	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PANDE VITHAL SAMBHAJI	61	0	61
1592	001300750003070	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KALANE VILAS ANANDRAO	61	0	61
1593	001300750003071	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PATRE VIJAY VITHAL	61	0	61
1594	001300750003072	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MANDADE SAHEBRAO DNYANOBA	61	0	61
1595	001300750003074	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SY.GAISODDIN KARIMODDIN	61	0	61
1596	001300750003078	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVHAN PRALHAD BABARAO	61	0	61
1597	001300750003079	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KHADAGI AMOL NAMDEO	61	0	61
1598	001300750003082	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PATIL PRAVINLAXMANRAO	61	0	61
1599	001300750003084	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PATHAK NILKANTH PRABHAKAR	61	0	61
1600	001300750003086	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JADHAO VINOD BHIKU	61	0	61
1601	001300750003088	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JJMAL KHAN S/O USMAN KHAN	61	0	61
1602	001300750003090	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MATE MADHAO KONDABA	61	0	61
1603	001300750003095	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KADAM SUSHANT RAMDAS	61	0	61
1604	001300750003098	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	MUDHOLKAR DIGAMBAR SHRIRAM	61	0	61
1605	001300750003100	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KADAM AJIT SUBHASH	61	0	61
1606	001300750003103	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	TELANG GAJANAN PRABHAKARRAO	61	0	61
1607	001300750003105	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	RATHOD KISAN NARSING	61	0	61
1608	001300750003106	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	KACHGUNDE JAGDEORAO KANBARAO	934	2	936
1609	001300750003117	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SIRDOSIYA GATTUBAI GAMUNATH	332	1	333
1610	001300750003122	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	NAKAT ATUL DAMODHAR	61	0	61
1611	001300750003164	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	CHAVAN PRADIP PARASRAM	8403	20	8423
1612	001300750003186	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAISWAL ANMOL BAJRANGLAL	1622	4	1626
1613	001300750003226	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SIDDIQUI MUNTAJIBODDIN	154	0	154
1614	001300750003236	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BELORKAR PAWAN ASHOKRAO	388	1	389
1615	001300750003323	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JARI SAU ANITA SHANKARRAO	8207	20	8227
1616	001300750003390	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	AMBEKAR MADHUKAR DHONDOPANT	8842	21	8863
1617	001300750003397	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	JAISWAL SUNILKUMAR CHHABBALAL	747	2	749
1618	001300750003400	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	SHAHNAZ PARVIN SK.SHAMIULLAH	70	0	70
1619	001300750003402	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	DUBEWAR SHOBHA ANIL	12839	31	12870
1620	001300750003408	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BANDE CHINMAY KULBHUSHAN	437	1	438
1621	001300750003410	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	PAWAR MANIK SAKHARAM C.H.	515	1	516
1622	001300750003414	L04204-NON OPERATIVE SAVING	13-MOTINAGAR	BAWGE SHYAM BABARAO	7148	17	7165
1623	001300780000026	L04301-CURRENT DEPOSIT	13-MOTINAGAR	AGWAN TYRES PUSAD	1023.5	0	1023.5
1624	001303190000037	L04304-NON OP CURRENT A/C	13-MOTINAGAR	MANOJ MACANICAL WORK SHOP	430	0	430
1625	001303190000130	L04304-NON OP CURRENT A/C	13-MOTINAGAR	PURNA SANGIT MAHAL PROP INDAL	73	0	73
1626	001303190000189	L04304-NON OP CURRENT A/C	13-MOTINAGAR	SHIVSHAKTI TILES	262	0	262

1627	001303190000196	L04304-NON OP CURRENT A/C	13-MOTINAGAR	PRINCE AUTO PARTS		171	0	171
1628	001303190000225	L04304-NON OP CURRENT A/C	13-MOTINAGAR	DHOLE BHAVESH DNYANESHWAR		275.5	0	275.5
1629	001303190000231	L04304-NON OP CURRENT A/C	13-MOTINAGAR	KAPADIA AUTOMOBILES		8073.95	0	8073.95
1630	001303190000247	L04304-NON OP CURRENT A/C	13-MOTINAGAR	SHUBHAM KIRANA BHANDAR		1298	0	1298
1631	001303190000261	L04304-NON OP CURRENT A/C	13-MOTINAGAR	PASALWAD AJIT GANPATRAO		624	0	624
1632	001303190000263	L04304-NON OP CURRENT A/C	13-MOTINAGAR	RATHOD ULHAS PREMSING		3498	0	3498
1633	001400730000265	L04201-SAVING DEPOSITS	14-RALEGAON	WARKAD ANKUSH SHALIKRAO		3056	7	3063
1634	001400730000671	L04201-SAVING DEPOSITS	14-RALEGAON	TIWSE SMT. ANJANABAI SYAMRAOJI		22925	55	22980
1635	001400730000912	L04201-SAVING DEPOSITS	14-RALEGAON	BENDE SAU. RITA KISHORRAO		258	1	259
1636	001400730000988	L04201-SAVING DEPOSITS	14-RALEGAON	PANDE RAMRAO VITHOBAJI		1437	3	1440
1637	001400730001151	L04201-SAVING DEPOSITS	14-RALEGAON	KODAPE BAYANABAI MAROTI		2462	6	2468
1638	001400730001216	L04201-SAVING DEPOSITS	14-RALEGAON	KOLASE REKHA SANTOSHRAO		6660	16	6676
1639	001400730001272	L04201-SAVING DEPOSITS	14-RALEGAON	ATRAM PAVATI MAHADEV		4198	10	4208
1640	001400730001311	L04201-SAVING DEPOSITS	14-RALEGAON	RAUT DATTUJI PARASRAM		764	2	766
1641	001400730001315	L04201-SAVING DEPOSITS	14-RALEGAON	BHAGVAT VANITA GULABRAO		6385	15	6400
1642	001400730001878	L04201-SAVING DEPOSITS	14-RALEGAON	KHAMANKAR PUNAM ARUN MINOR		822	2	824
1643	001400730001885	L04201-SAVING DEPOSITS	14-RALEGAON	RAUT SHANKAR TUKARAM		820	2	822
1644	001400730001967	L04201-SAVING DEPOSITS	14-RALEGAON	SATHVANE PRAKASH RAMBHAU		793	0	793
1645	001400730002122	L04201-SAVING DEPOSITS	14-RALEGAON	BAVANE GOVINDA VITHOBAJI		155	0	155
1646	001400730002170	L04201-SAVING DEPOSITS	14-RALEGAON	KOHARE SACHIN CHANDRABHAN		1307	0	1307
1647	001400730002178	L04201-SAVING DEPOSITS	14-RALEGAON	WARGHAT MADHURURI MOHANRAO		2304	5	2309
1648	001400730002218	L04201-SAVING DEPOSITS	14-RALEGAON	Bhele Premanand Moreshwar		598	0	598
1649	001400750000400	L04204-NON OPERATIVE SAVING	14-RALEGAON	PARATE DILIP DASRATH		107	0	107
1650	001400750000574	L04204-NON OPERATIVE SAVING	14-RALEGAON	KALE MAROTRAO NARAYANRAO		263	1	264
1651	001400750000624	L04204-NON OPERATIVE SAVING	14-RALEGAON	YEKUNKAR VINAYAK GULABRAO		73	0	73
1652	001400750000651	L04204-NON OPERATIVE SAVING	14-RALEGAON	BEMBARE MANOHAR HARIBHAU		156	0	156
1653	001400750001378	L04204-NON OPERATIVE SAVING	14-RALEGAON	RUIKAR PRABHAKAR NARAYAN		1800	4	1804
1654	001400750001412	L04204-NON OPERATIVE SAVING	14-RALEGAON	DHOTE PRABHAKAR SHAMRAO		2194	5	2199
1655	001400750001437	L04204-NON OPERATIVE SAVING	14-RALEGAON	KODAPE CHETAN NAMDEO		1738	4	1742
1656	001400750001438	L04204-NON OPERATIVE SAVING	14-RALEGAON	AKKALWAR VINOD KESHAVRAO		6242	15	6257
1657	001400750001457	L04204-NON OPERATIVE SAVING	14-RALEGAON	GANDHI AMIT NIGHALCHAND		2573	6	2579
1658	001400750001476	L04204-NON OPERATIVE SAVING	14-RALEGAON	DARWEKAR SHRI KISHOR		1901	5	1906
1659	001400750001488	L04204-NON OPERATIVE SAVING	14-RALEGAON	GEDEKAR SUDHAKAR VITTHALRAO		188	0	188
1660	001400750001489	L04204-NON OPERATIVE SAVING	14-RALEGAON	BONDRE PANJABRAO VISHWANATH		1577	4	1581
1661	001400780000243	L04301-CURRENT DEPOSIT	14-RALEGAON	MAHAVIR ARTHA MUHARS AND		11426	0	11426
1662	001400780000247	L04301-CURRENT DEPOSIT	14-RALEGAON	SAI KRUSHI KENDRA RALEGAON		759	0	759
1663	001400780000283	L04301-CURRENT DEPOSIT	14-RALEGAON	GAWALI VIVEK PRABHAKAR		6037	0	6037
1664	001403190000016	L04304-NON OP CURRENT A/C	14-RALEGAON	RENUKA WELDING WORKS.		768	0	768
1665	001500660008367	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Jadhov Dilip Datta		100	43	143
1666	001500660008441	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Suroshe Gajanan Shamrao		150	64	214
1667	001500660008478	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Jayswal Terdrs Hiwra		9900	4204	14104
1668	001500660008621	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Ghogewad Vishnu Devidas		200	83	283
1669	001500660008623	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Jayswal Ashok Brijlal		11500	4780	16280
1670	001500660008639	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Ade Vishnu Vilash		750	311	1061

1671	001500660008646	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Kadem Puroshotm Vittl	100	42	142
1672	001500660008679	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Abdul Kalim Aha. Smad	100	41	141
1673	001500660008683	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Naik Bhagirath Viswsrao	900	370	1270
1674	001500660008705	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Chopde Aakash Prakash	2650	1084	3734
1675	001500660008707	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Shk Salim Abudal Kaum	1300	532	1832
1676	001500660008743	L04106-SMALL SAVING SCHEME	15-MAHAGAON	Dr. Sunil Payru Raut	100	41	141
1677	001500730000221	L04201-SAVING DEPOSITS	15-MAHAGAON	TEKALE PRABHAKAR DAWAJI	3384	8	3392
1678	001500730000492	L04201-SAVING DEPOSITS	15-MAHAGAON	INKAR VITTHAL JALBA	405	1	406
1679	001500730001135	L04201-SAVING DEPOSITS	15-MAHAGAON	GULAB RUKAMODDIN SHAIKH	606	1	607
1680	001500730001667	L04201-SAVING DEPOSITS	15-MAHAGAON	PACHAKHANDE AMBADAS RANBA.	268	1	269
1681	001500730001682	L04201-SAVING DEPOSITS	15-MAHAGAON	NILAWAR SANDHYA PRAVIN	318	1	319
1682	001500730001819	L04201-SAVING DEPOSITS	15-MAHAGAON	MANE VINAYAKRAO PANDURANG	2041	5	2046
1683	001500730002124	L04201-SAVING DEPOSITS	15-MAHAGAON	AMANNULAKHA CHANDKHA PATHAN	1326	3	1329
1684	001500730002166	L04201-SAVING DEPOSITS	15-MAHAGAON	SHIVARKAR PUNDLIKRAO RAMRAO	695	2	697
1685	001500730002293	L04201-SAVING DEPOSITS	15-MAHAGAON	TAYADE KESHAV DATTRAO	1006	2	1008
1686	001500750000042	L04204-NON OPERATIVE SAVING	15-MAHAGAON	PAWAR GAJANAN LAXMAN	7468	18	7486
1687	001500750000087	L04204-NON OPERATIVE SAVING	15-MAHAGAON	SIRAMWAR UDDHAO NATHA	1337	3	1340
1688	001500750000089	L04204-NON OPERATIVE SAVING	15-MAHAGAON	PAWAR KHUSHAL KISANRAO	1535	4	1539
1689	001500750000125	L04204-NON OPERATIVE SAVING	15-MAHAGAON	YERAWAR SUNIL VASANT	1652	4	1656
1690	001500750000169	L04204-NON OPERATIVE SAVING	15-MAHAGAON	GOBHE BHASKAR NARAYAN	893	2	895
1691	001500750000179	L04204-NON OPERATIVE SAVING	15-MAHAGAON	WAGH KUSUMBAI SHRIRAM	1295	3	1298
1692	001500750000205	L04204-NON OPERATIVE SAVING	15-MAHAGAON	CHAVHAN KAILASH GOVINDRAO	1181	3	1184
1693	001500750000219	L04204-NON OPERATIVE SAVING	15-MAHAGAON	KURME DINESH APPARAO	636	2	638
1694	001500750000380	L04204-NON OPERATIVE SAVING	15-MAHAGAON	CHANDRE SANTOSH DIGAMBAR	782	2	784
1695	001500750000384	L04204-NON OPERATIVE SAVING	15-MAHAGAON	WANGE VINA BALAWANT	230	1	231
1696	001500750000474	L04204-NON OPERATIVE SAVING	15-MAHAGAON	KAWALE RAVI LOBHAJI	225	1	226
1697	001500750000577	L04204-NON OPERATIVE SAVING	15-MAHAGAON	MO.FARUK MO. JIKAR SURAIYA	947	2	949
1698	001500750000606	L04204-NON OPERATIVE SAVING	15-MAHAGAON	WANKHEDE VANAMALA ANADRAO	435	1	436
1699	001500750000622	L04204-NON OPERATIVE SAVING	15-MAHAGAON	CHAVAN VASANT KHANDERAO	162	0	162
1700	001500750000645	L04204-NON OPERATIVE SAVING	15-MAHAGAON	TEMKAR BHASKAR LAXMAN	144	0	144
1701	001500750000649	L04204-NON OPERATIVE SAVING	15-MAHAGAON	MEHRUNISA AB.SATTAR &	362	1	363
1702	001500750000694	L04204-NON OPERATIVE SAVING	15-MAHAGAON	KHANDARE SATYADEO SITARAM	348	1	349
1703	001500750000717	L04204-NON OPERATIVE SAVING	15-MAHAGAON	TUMAWAR TANAJI YADAORAO	1647	4	1651
1704	001500750000745	L04204-NON OPERATIVE SAVING	15-MAHAGAON	DHOLEY ANANT TUKARAM	332	1	333
1705	001500750000750	L04204-NON OPERATIVE SAVING	15-MAHAGAON	PANODE KESHAV KHANDUJI	5618	13	5631
1706	001500750000816	L04204-NON OPERATIVE SAVING	15-MAHAGAON	BAGALE DEVIDAS VITTHAL	173	0	173
1707	001500750000912	L04204-NON OPERATIVE SAVING	15-MAHAGAON	SHELKE TUKARAM NAMDEO	4881	12	4893
1708	001500750000934	L04204-NON OPERATIVE SAVING	15-MAHAGAON	NAIK VISHAL SHESHERAO	893	2	895
1709	001500750000942	L04204-NON OPERATIVE SAVING	15-MAHAGAON	PUROHIT RADHESHYAM	4290	10	4300
1710	001500750000999	L04204-NON OPERATIVE SAVING	15-MAHAGAON	KUBADE VISHAL BABURAO	382	1	383
1711	001500750001100	L04204-NON OPERATIVE SAVING	15-MAHAGAON	KHANDARE BHAGWAN YADAV	6998	17	7015
1712	001500750001222	L04204-NON OPERATIVE SAVING	15-MAHAGAON	DESHMUKH SHANKARRAO GANPATRAO	1847	4	1851
1713	001500750001261	L04204-NON OPERATIVE SAVING	15-MAHAGAON	NARWADE KAILAS YADAWRAO	3633.33	9	3642.33
1714	001500750001292	L04204-NON OPERATIVE SAVING	15-MAHAGAON	WAGH DHONDU TUKARAM JOINT ALL	430	1	431

1715	001500750001326	L04204-NON OPERATIVE SAVING	15-MAHAGAON	BHARWADE LAXMAN DATTA		189	0	189
1716	001500750001388	L04204-NON OPERATIVE SAVING	15-MAHAGAON	DARVHEKAR GAJANAN MADHAORAO		961	2	963
1717	001500750001421	L04204-NON OPERATIVE SAVING	15-MAHAGAON	PAWAR DATTA BALU		336	1	337
1718	001500750001459	L04204-NON OPERATIVE SAVING	15-MAHAGAON	RAUT BALAJI PARASHRAM		136	0	136
1719	001500750001489	L04204-NON OPERATIVE SAVING	15-MAHAGAON	KHANDARE CHHABUBAI NANDKUMAR		210	1	211
1720	001500750001513	L04204-NON OPERATIVE SAVING	15-MAHAGAON	RAUT ANIL MADHAORAO		124	0	124
1721	001500750001559	L04204-NON OPERATIVE SAVING	15-MAHAGAON	MALODE NITIN VISHWANATH		108	0	108
1722	001500750001638	L04204-NON OPERATIVE SAVING	15-MAHAGAON	SHENDAGE SURESH DEVIDAS		245	1	246
1723	001500780000111	L04301-CURRENT DEPOSIT	15-MAHAGAON	MEETA AGENCIES MAHAGAON		1485	0	1485
1724	001500780000245	L04301-CURRENT DEPOSIT	15-MAHAGAON	KAMLESHWAR CEMENT PRODUCT		546	0	546
1725	001503190000087	L04304-NON OP CURRENT A/C	15-MAHAGAON	SHRI GAJANAN MEDICAL STORES		748	0	748
1726	001600730000331	L04201-SAVING DEPOSITS	16-AMARAVATI	KHARODE JYOTI KISHOR		1422	3	1425
1727	001600730000543	L04201-SAVING DEPOSITS	16-AMARAVATI	KHATRI BHAVIKA MANOJ		712	2	714
1728	001600730000657	L04201-SAVING DEPOSITS	16-AMARAVATI	SHEKH SHAFI SHEKH AMIR		257	1	258
1729	001600730001092	L04201-SAVING DEPOSITS	16-AMARAVATI	GAWANDE NARESH DATTATRAYA		2468	6	2474
1730	001600730001202	L04201-SAVING DEPOSITS	16-AMARAVATI	KUKADE RANJANA NITINRAO		62	0	62
1731	001600730001206	L04201-SAVING DEPOSITS	16-AMARAVATI	INGLE ASHOK SHRIRAMPANT &		1734.71	4	1738.71
1732	001600780000072	L04301-CURRENT DEPOSIT	16-AMARAVATI	RASHMI ASSOCIATE PROP. PRABHA		4610.5	0	4610.5
1733	001600780000089	L04301-CURRENT DEPOSIT	16-AMARAVATI	ADVANCE ELECTRONICS PRO		4821.5	0	4821.5
1734	001700730000301	L04201-SAVING DEPOSITS	17-NANDED	JANGID MADHURI GANPATRAMJI		2975	7	2982
1735	001700730000306	L04201-SAVING DEPOSITS	17-NANDED	MOHD MURTAZA MOHD ISMAIL		58	0	58
1736	001700730000421	L04201-SAVING DEPOSITS	17-NANDED	KHANDGAVE ATMARAM VEANKATRAO		1473	4	1477
1737	001700730000500	L04201-SAVING DEPOSITS	17-NANDED	DOIPHODE AMIT NANDKUMAR		2260	5	2265
1738	001700730000604	L04201-SAVING DEPOSITS	17-NANDED	HAZURIYA HARBINDER KAUR		3326	8	3334
1739	001700730000803	L04201-SAVING DEPOSITS	17-NANDED	DESHMUKH DHARMRAJ GANPATRAO		2279	5	2284
1740	001700730000833	L04201-SAVING DEPOSITS	17-NANDED	KIRKAN BABARAO YADOJI		113.5	0	113.5
1741	001700730000910	L04201-SAVING DEPOSITS	17-NANDED	SURANA MRS. ADITI VINODKUMAR		123	0	123
1742	001700730000957	L04201-SAVING DEPOSITS	17-NANDED	SALUNKE PANDIT NARAYANRAO		432	1	433
1743	001700730000961	L04201-SAVING DEPOSITS	17-NANDED	MUJAHED BAIG NAZIR BAIG		943	2	945
1744	001700730001019	L04201-SAVING DEPOSITS	17-NANDED	NAGULWAR KISHOR SAMBHAJI		1774	4	1778
1745	001700730001032	L04201-SAVING DEPOSITS	17-NANDED	DHAKDE ARUN MADHAVRAO		228	1	229
1746	001700730001036	L04201-SAVING DEPOSITS	17-NANDED	PATIL DNYANOBA SAMBHAJI		122	0	122
1747	001700730001061	L04201-SAVING DEPOSITS	17-NANDED	KHADSE DR. GEETANJALI		7891	19	7910
1748	001700730001070	L04201-SAVING DEPOSITS	17-NANDED	LAHANKAR MANOJ UTTAMRAO		362	1	363
1749	001700730001091	L04201-SAVING DEPOSITS	17-NANDED	GUTTE AJAY SHRIRAM		110	0	110
1750	001700780000006	L04301-CURRENT DEPOSIT	17-NANDED	MAHARASHTRA SLET PEN		248	0	248
1751	001700780000085	L04301-CURRENT DEPOSIT	17-NANDED	KALYAN ENTERPRISES		729	0	729
1752	001700780000203	L04301-CURRENT DEPOSIT	17-NANDED	JHANSICHIRANI TRADING COMPANY		1186	0	1186
1753	001800660000476	L04106-SMALL SAVING SCHEME	18-VASMAT	Kadam Maroti Bhaurao		100	41	141
1754	001800660000477	L04106-SMALL SAVING SCHEME	18-VASMAT	Manjiri Traders		100	41	141
1755	001800730000324	L04201-SAVING DEPOSITS	18-VASMAT	KADAM SATISH NAGORAO		114	0	114
1756	001800730000349	L04201-SAVING DEPOSITS	18-VASMAT	SK JULEKHA BEGUM AKABAR SAHEB		227	1	228
1757	001800730000429	L04201-SAVING DEPOSITS	18-VASMAT	JAMDHADE BABAN KAMALAJI		632	2	634
1758	001800730000670	L04201-SAVING DEPOSITS	18-VASMAT	UGALE VITTHAL HIRAMAN		1482	4	1486



1759	001800730001108	L04201-SAVING DEPOSITS	18-VASMAT	DHOPATE ALKA RAJABHAU &	63	0	63
1760	001800730001149	L04201-SAVING DEPOSITS	18-VASMAT	SYED AFROZ SYED MUSTAQ	805	2	807
1761	001800730001157	L04201-SAVING DEPOSITS	18-VASMAT	BOKHARE DATTARAO KAMAJI	785	2	787
1762	001800730001198	L04201-SAVING DEPOSITS	18-VASMAT	TOSHNIWAL DEEPAK RAMBILAS	779	2	781
1763	001800730001276	L04201-SAVING DEPOSITS	18-VASMAT	SAYYAD AJMAL SAYYAD MUNIR	185	0	185
1764	001800730001364	L04201-SAVING DEPOSITS	18-VASMAT	BARGAL VIRBHADRA SHIVLINGAPPA	181	0	181
1765	001800730001434	L04201-SAVING DEPOSITS	18-VASMAT	SK KHAJA SK MUSA	687	2	689
1766	001800730001455	L04201-SAVING DEPOSITS	18-VASMAT	MUKKIRWAR KAILASH PADAMKUMAR	195	0	195
1767	001800730001471	L04201-SAVING DEPOSITS	18-VASMAT	DHORE SHANKAR BABARAO	201	0	201
1768	001800750000144	L04204-NON OPERATIVE SAVING	18-VASMAT	CHEPURE HANMANT NARSANNA	14058	34	14092
1769	001900730000109	L04201-SAVING DEPOSITS	19-CHANDRAPUR	NARAYANE RAMKRISHNA DASHARATH	1119	3	1122
1770	001900730000262	L04201-SAVING DEPOSITS	19-CHANDRAPUR	MUNJEWAR PRAVIN MAHADEO	1014	2	1016
1771	001900730000330	L04201-SAVING DEPOSITS	19-CHANDRAPUR	BOZAWAR AMOL MADHAVRAO	307	1	308
1772	001900750000017	L04204-NON OPERATIVE SAVING	19-CHANDRAPUR	BAGLA SHAILESH PURUSHOTTAM	1638	4	1642
1773	001900750000083	L04204-NON OPERATIVE SAVING	19-CHANDRAPUR	JIRAFE DHANANJAY VINAYAK	1455.5	3	1458.5
1774	001900750000084	L04204-NON OPERATIVE SAVING	19-CHANDRAPUR	DHURVE RANJANA ASARAM	1507	4	1511
1775	001900750000104	L04204-NON OPERATIVE SAVING	19-CHANDRAPUR	MD SHAFIK SK KASAM	679	2	681
1776	001900750000144	L04204-NON OPERATIVE SAVING	19-CHANDRAPUR	MADAWI ANANT CHAMPATRAO	776.5	2	778.5
1777	001900750000147	L04204-NON OPERATIVE SAVING	19-CHANDRAPUR	AMANABEG SALAMAULLA BEG	776.5	2	778.5
1778	001900750000216	L04204-NON OPERATIVE SAVING	19-CHANDRAPUR	TEMBHE DISHA SURESHRAO	493	1	494
1779	001900780000012	L04301-CURRENT DEPOSIT	19-CHANDRAPUR	NEW SAI SHOES	2271.5	0	2271.5
1780	001900780000047	L04301-CURRENT DEPOSIT	19-CHANDRAPUR	KAWADU NARSU SHAIKH	105	0	105
1781	002000730000281	L04201-SAVING DEPOSITS	20-NAGPUR	PARATE GANESH JAIPAL	417	1	418
1782	002000780000022	L04301-CURRENT DEPOSIT	20-NAGPUR	J.P. SONS	1602.5	0	1602.5
1783	002000780000056	L04301-CURRENT DEPOSIT	20-NAGPUR	VENKATESWARA INFRAVENTURE	274	0	274
1784	002000780000092	L04301-CURRENT DEPOSIT	20-NAGPUR	CHANDADEVI & SONS PVT LTD	166	0	166
1785	002000780000146	L04301-CURRENT DEPOSIT	20-NAGPUR	DOLPHIN COMMERCIAL COMPANY	2538	0	2538
1786	002000780000147	L04301-CURRENT DEPOSIT	20-NAGPUR	SURYA MINERAL AND CHEMICALS	2538	0	2538
1787	002100730000026	L04201-SAVING DEPOSITS	21-AURANGABAD	PATEL DHARMENDRA RATILAL	823.5	2	825.5
1788	002100730000042	L04201-SAVING DEPOSITS	21-AURANGABAD	KHANDELWAL OMPARKASH BALMUKAND	592	1	593
1789	002100730000161	L04201-SAVING DEPOSITS	21-AURANGABAD	KUMBHARE SUKHADEO CHITAMAN	874	2	876
1790	002100730000208	L04201-SAVING DEPOSITS	21-AURANGABAD	MASAKE SAMBHJI SHIVAJI	553	1	554
1791	002100730000481	L04201-SAVING DEPOSITS	21-AURANGABAD	AWASARAMOL RAJU SAMPAT	64	0	64
1792	002100730000500	L04201-SAVING DEPOSITS	21-AURANGABAD	VAISHNAV NANDKISHOR GULABDAS	11813.68	28	11841.68
1793	002100730000505	L04201-SAVING DEPOSITS	21-AURANGABAD	BHOSALE RAJESH HANAMANTRAO	2886	7	2893
1794	002100730000522	L04201-SAVING DEPOSITS	21-AURANGABAD	HABIB RAHIMYAR KHAN	346	1	347
1795	002100730000539	L04201-SAVING DEPOSITS	21-AURANGABAD	BALDWA ANITA RAJENDRA	931	2	933
1796	002100780000063	L04301-CURRENT DEPOSIT	21-AURANGABAD	SAHUJI AKSHAY GAUTAM	538	0	538
1797	002200730000049	L04201-SAVING DEPOSITS	22-PANVEL	JAGNADE SHEKHAR VIJAY	211	1	212
1798	002200730000134	L04201-SAVING DEPOSITS	22-PANVEL	SINGH SURENDRA RAMESH	180	0	180
1799	002200730000190	L04201-SAVING DEPOSITS	22-PANVEL	DUBEY GANESH HARISHANKAR	703	2	705
1800	002200730000197	L04201-SAVING DEPOSITS	22-PANVEL	MOURYA MALE NARAYAN	79	0	79
1801	002200730000204	L04201-SAVING DEPOSITS	22-PANVEL	RANVA DINESH NARAYANLAL	632	2	634
1802	002200730000214	L04201-SAVING DEPOSITS	22-PANVEL	MUNDKAR VASANT GANPATRAO	242	1	243

1803	002200730000241	L04201-SAVING DEPOSITS	22-PANVEL	KARPE PRASHANT VISHNU	204	0	204
1804	002200730000248	L04201-SAVING DEPOSITS	22-PANVEL	GUPTA VIJAY MOHAN	659	2	661
1805	002200730000255	L04201-SAVING DEPOSITS	22-PANVEL	GHARAT SHRIKANT GANGARAM	177	0	177
1806	002200730000274	L04201-SAVING DEPOSITS	22-PANVEL	DESAI MEGHA RAMAKANT	4093	0	4093
1807	002200730000293	L04201-SAVING DEPOSITS	22-PANVEL	OHAL GOVARDHAN VAYUHANDAN	200	0	200
1808	002200730000306	L04201-SAVING DEPOSITS	22-PANVEL	Thombare Vikas Pandharinath	155	0	155
1809	002200730000325	L04201-SAVING DEPOSITS	22-PANVEL	Kachchi Farida Nisar	761	2	763
1810	002200780000059	L04301-CURRENT DEPOSIT	22-PANVEL	HATIMI DEVELOPERS	598	0	598
1811	002200780000065	L04301-CURRENT DEPOSIT	22-PANVEL	MAHALUXMI ELECTRICAL WORKS	7538	0	7538
1812	002200780000074	L04301-CURRENT DEPOSIT	22-PANVEL	Aaditya Construction	7538	0	7538
1813	002200780000081	L04301-CURRENT DEPOSIT	22-PANVEL	ATHARV LAXMI ENTERPRISES	538	0	538
1814	002300730000002	L04201-SAVING DEPOSITS	23-PUNE	Kulkarni Mahesh Madhavrao	127	0	127
1815	002300730000018	L04201-SAVING DEPOSITS	23-PUNE	Turki Rohit Iqbal Krishen	127	0	127
1816	002300730000020	L04201-SAVING DEPOSITS	23-PUNE	Daga Amol Satyanarayanji	173	0	173
1817	002300730000024	L04201-SAVING DEPOSITS	23-PUNE	PATIL SACHIN GANPATRAO	127	0	127
1818	002300730000025	L04201-SAVING DEPOSITS	23-PUNE	JOSHI SHIRISH ANIL	127	0	127
1819	002300730000026	L04201-SAVING DEPOSITS	23-PUNE	BHONG MANDAR ARVIND	127	0	127
1820	002300730000027	L04201-SAVING DEPOSITS	23-PUNE	BHONG PUSHKAR ARVIND	127	0	127
1821	002300730000036	L04201-SAVING DEPOSITS	23-PUNE	JOSHI HEMESH BRIJ	127	0	127
1822	002300730000064	L04201-SAVING DEPOSITS	23-PUNE	Gode Tushar Pandharinath	1739	4	1743
1823	002300730000066	L04201-SAVING DEPOSITS	23-PUNE	Daga Rupali Amol	173	0	173
1824	002300730000085	L04201-SAVING DEPOSITS	23-PUNE	Deshmukh Savitribai Anant	127	0	127
1825	002300730000128	L04201-SAVING DEPOSITS	23-PUNE	FADANAVIS MADHUSUDAN VASANTRAO	1498	4	1502
1826	002300730000205	L04201-SAVING DEPOSITS	23-PUNE	KUMBHAR DNYANESHWAR LAXMAN	112	0	112
1827	002300730000216	L04201-SAVING DEPOSITS	23-PUNE	KOSHTI SIDDHANATH SHANTARAM	111	0	111
1828	002300730000220	L04201-SAVING DEPOSITS	23-PUNE	KAMBALE KRISHNA KONDIBA	389	1	390
1829	002300730000221	L04201-SAVING DEPOSITS	23-PUNE	DUBE SHIVNARAYAN INDRAJIT	389	1	390
					4755103.90	108106	4863209.90