

# LAXMI URBAN CO-OP BANK LTD., LATUR

## List of Account Transferred fo DEAF RBI For 2023-24

B/C	A/H	A/C	Name of the Customer	Amount	Interest	Total	Mobile
1	21	96	NIRMALA VIJAYKUMAR SHARMA	271.37	0	271.37	9923434291
Total for the GL Head 21				271.37	0	271.37	
1	23	3122	VINOD DILIP GOJAMGINDE	604	3	607	
Total for the GL Head 23				604	3	607	
1	25	312	SHIVNAGE BHIMASHANKAR SOMNATHAPPA	109	70	179	
1	25	356	CHAWAN SHARDABAI RAM	60	34	94	
1	25	395	JADHAN SACHIN KISANRAO	743	309	1052	
Total for the GL Head 25				912	413	1325	
1	414	941	KAMBLE SAHEB SOPAN	147.42	0	147.42	
1	414	1082	ALANDAKAR DAYNASHEAR TUKARAM	427	2	429	
1	414	1728	SOMANI FHULABAI SATYANARAYANJI	667	2	669	
1	414	2181	SAWAI RAMESH LAXMAN	339	0	339	
1	414	2892	DEVKANYA SAMPATKUMARJI JAJU	768.72	2	770.72	9423345757
1	414	4628	SURYAWANSHI VISHAL NARAYAN	947	2	949	
1	414	4687	SURYAWANSHI MUKESH AMRUTRAO	344	1	345	
1	414	5211	KADAM SOMNATH BABASAHEB	1474	4	1478	
1	414	5268	KOUSHLYADEVI RAMKISHANJI TAPDIYA	510	2	512	
1	414	5275	SHAIKH DASTGIR BAKTAVAR	2863	7	2870	9970341425
1	414	5321	PATIL DEEPAK VASANTRAOANDPRADEEPPVASAN	1473	7	1480	
1	414	5328	SONWANE SULOCHANABAI ASARAM	3551	18	3569	
1	414	5522	DHUMAL YUVRAJ KESHVRAO	1212	3	1215	
1	414	5865	HARIYANI ANKIT GOPAL	285	2	287	
1	414	6597	HARIHAR ANGAD KANDE	2250	5	2255	
1	414	6770	PAWAN DHONDIRAM SHELKE	242	1	243	7030057939
1	414	6845	GOPIKA DNYANESHWAR PATIL	4800	12	4812	9423775130
1	414	6849	NAGORAO VENKATRAO PARANDE	230	1	231	
1	414	6850	KANTA SHIVAJI GAIKAWAD	808	2	810	9421448393
1	414	6852	SUREKHA BHARAT MALWADKAR	228	1	229	9422469691
1	414	6873	GOPAL TUKARAM CHAME	228	1	229	9881797690
1	414	6875	RAMKISHAN MUKUND CHORMALE	241	1	242	
1	414	6882	KRUSHNKUMAR BRIJMOHAN SOMANI	408	2	410	9960094920
1	414	6892	ASHBAI GANGADHAR BHARATI	344	1	345	
1	414	6896	KIRAN VIDYASAGAR YEROLE	510	3	513	7276303018
1	414	6902	REKHA VISHVAMBHAR SHELKE	343	1	344	
1	414	6904	CHINGABAI SAUDAGAR SHINDE	233	1	234	
1	414	6916	FULABAI GANGARAM MANE	486	2	488	
Total for the GL Head 414				26359.14	86	26445.14	
1	415	108	TIRUPATI COLLECTION	24.24	0	24.24	
1	415	234	DHOOT FABRICATORS	1739.24	0	1739.24	9890178441
1	415	282	AARTI AGENCIES	2085.24	0	2085.24	
1	415	781	PAWAR & BORADE	2930.78	0	2930.78	
1	415	1200	VASANT BABURO GHOGARE	937.99	0	937.99	9623226354
1	415	1274	SAHYADRI INFOTECH SOLUTION	2240.67	0	2240.67	9552559141
Total for the GL Head 415				9958.16	0	9958.16	

Total For the Branch				38104.67	502	38606.67	
2	23	239	AKHIL AHEMAD PATEL	1747	9	1756	9860554539
Total for the GL Head 23				1747	9	1756	
2	354	82	VILAS DIGAMBAR NINGURKAR	5900	2025	7925	
Total for the GL Head 354				5900	2025	7925	
2	414	18	GAJANAN MANIKRAO LAKHADIVE	1189	6	1195	
2	414	93	ASHA RAOSAHEB JADHAV	538	2	540	7083702715
2	414	286	SHIVAJI GHANSHYAM BHISE	286	2	288	
2	414	422	SACHIN ASHOKRAO IGAVE	2593	13	2606	8007777222
2	414	515	GAVLI YOGESH BHARAT	228	1	229	9552404626
2	414	523	MANE RAVIKANT SURESHRAO	228	1	229	9860202654
Total for the GL Head 414				5062	25	5087	
2	415	116	SHRI OM TRANSPORTING & CO.	2042.49	0	2042.49	9158877000
2	415	135	LAXMI MAGA MAJUR SAH SAN M NILANGA	1275.67	0	1275.67	8446315899
2	415	138	PARVATI MAJUR SAH SANS NILANGA	1275.67	0	1275.67	8446315899
2	415	139	YASHWANT MAJOUR SAH.SANTHA M.DHOKI	1275.67	0	1275.67	9960306446
2	415	142	SARASWATI MAJOUR SAH.SANSTHA M.	1275.67	0	1275.67	9763743100
2	415	143	VENKATESH RANGKAM MAJUR SHA SANS LTD KINGAO	1275.67	0	1275.67	9422940875
2	415	146	U K DEVELOPERS	4715	0	4715	9422014248
2	415	147	ARTI TOURS AND TRAVELS	1315	0	1315	9765801057
Total for the GL Head 415				14450.84	0	14450.84	
Total For the Branch				27159.84	2059	29218.84	
3	23	218	SHAMAT MAHEBOOB BAGWAN	369	2	371	
3	23	380	NAGNATH MAROTIRAO VIBHUTE	339	1	340	9823814850
Total for the GL Head 23				708	3	711	
3	414	19	BAJIRAO SHAMRAO SHINDE	300	2	302	9420457896
3	414	74	DNYESHWAR VYANKATI POTDAR	622	2	624	7507276153
3	414	137	VINAYAK RAJARAM NAVANDE	809	2	811	9822432158
3	414	346	FEROJ GANISAB MOMIN [03]	235	1	236	9405422203
3	414	365	BHANUDAS ARJUN SUVARNAKAR	371	1	372	9665951042
3	414	367	NAGARGOJE PRABHAKAR PANDURANG	230	1	231	9637733774
3	414	368	MANE VINAYAK DATTATRYA	243	1	244	73500943703
3	414	370	BAGWAN CHANDSAB MADARSAB	234	1	235	
3	414	383	SANJAY BABURAO YARPURWAD	573	3	576	9423440684
3	414	414	MORE JAIPRAKASH MADHAVRAO	235	1	236	9960007021
3	414	440	JITENDRA KANAJI VYAS [03]	313	1	314	
Total for the GL Head 414				4165	16	4181	
Total For the Branch				4873	19	4892	
4	365	32	YUVRAJ TATYARAO KALE	50	17	67	
Total for the GL Head 365				50	17	67	
Total For the Branch				50	17	67	
<b>Grand Total</b>				<b>70188</b>	<b>2597</b>	<b>72785</b>	