

**DEAF Amount for December 2018**

Branch	Sr No	Account No	Name of depositor	Amount
17	1	201/535	A/C BHONDE UMESH TULSHIRAMJI.	1298.18
17	2	201/554	A/C JAY GURUDEV SHIKSHAN SEVA	423.18
17	3	206/88	A/C PUNDALIKRAO BARABDE SARWA	2175.56
17	4	206/110	A/C VISHWA HINDA VYAYAM SHALA	808.06
17	5	206/116	A/C PATEL SAVITABEN(PRAMARY E	608.06
17	6	206/125	A/C JAY DURGA GRAMIN BAHUUDDE	1694.06
17	7	206/133	A/C SANGAI ENTERPRISES ( PRAS	5967.06
13	8	201/1245	SHRI NAIK HANSRAJ SUKHADEORAO	1.00
			<b>TOTAL</b>	<b>12975.16</b>

**DEAF Amount for January 2019**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/207	A/C GORALE S.T. & M.D.A.D.O	1.00
18	2	201/398	A/C AMZARE PRALAH D BISAN	1.00
18	3	201/1504	A/C LAWAGE SURESH R	45.00
18	4	201/1506	A/C MOHOD SMT C G	40.00
18	5	201/1508	A/C TARHEKAR SAU SARSVATI KI	24.00
10	6	201/72	A/C SHRI KAMLAPURE JAYKUMAR L	11.00
10	7	201/82	A/C PATIL ARUN MAHADEORAO	19.00
10	8	201/89	A/C DESHMUKH SURENDRA YADAORA	4.00
11	9	212/740/1	SHRI SONTAKKE GAJANAN DINKAR	231.00
9	10	201/319	A/C KADU MEENA RAJENDRA	19.00
9	11	201/921	A/C MACHAVE VILAS BALWANTRAO	17.00
9	12	201/928	A/C TEKADE VILAS VITTHALRAO	67.00
9	13	201/996	A/C DHAHIKAR HEMLATA AKHILRAM	39.00
8	14	201/1583	A/C SURYAVANSHI SANJAY AMBADA	17.00
7	15	201/884	SHRI MADAVI CHANDRABHAN ANAND	34.00
7	16	201/1423	A/C SAWADE INDIRABAI BABARAO	38.00
7	17	201/1445	A/C PATAKE M.M	45.00
			<b>TOTAL</b>	<b>652.00</b>

**DEAF Amount for February 2019**

Branch	Sr No	Account No	Name of depositor	Amount
4	1	212/600/1	SHRI BHABLIKAR RAMKRISHNA H.	30.00
4	2	212/798/1	CHI KORADE ABHILESH RAMESHWAR	100.00
3	3	201/711	SOU BHUMBAR SHANTABAI PUNDLIK	4.00
			<b>GRAND TOTAL</b>	<b>134.00</b>

**DEAF Amount for April 2019**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/762	A/C INZALKAR SATISH RAMHARI	1.00
18	2	201/1182	A/C BAGDE SANDEEPBAPURAO	3.00
18	3	201/1376	A/C DESHMUKH VIRENDRA VIJAY &	11.00
18	4	201/1425	A/C GULHANE DEVIDAS MAHADEORA	15.00
18	5	201/1375	A/C DESHMUKH VIDHYA ARUN	36.00
			<b>GRAND TOTAL</b>	<b>66.00</b>

**DEAF Amount for May 2019**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/199	A/C V SATYANARAYAN	664.00
18	2	201/2	SHRI THAKARE SUBHASH AJABRAO	734.00
18	3	201/121	A/C GID I.T. & M.D. & A.D.O.	832.00
18	4	201/193	A/C BHAMARA P.P.& M.D.A.D.O	874.00
18	5	201/41	A/C BRAMHANE VIJAY TUKARAMGI	952.00
			<b>GRAND TOTAL</b>	<b>4056.00</b>

**DEAF Amount for Jun 2019**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/1386	A/C MO KASIM SK KASIM	97.00
18	2	201/1389	A/C DONGARE M.K.	127.00
18	3	201/1427	A/C CHAWALE RUPRAO RAJARAM &	93.00
18	4	201/1432	A/C DULEKHA PATAN	172.00
18	5	201/1457	A/C GARODE SHRI RAMESHWAR NAT	54.00
18	6	201/1465	A/C LAYBAR SHRI V V	122.00
18	7	201/1501	A/C TAREKAR D K	142.00
			<b>GRAND TOTAL</b>	<b>807.00</b>

**DEAF Amount for Jul 2019**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/211	A/C ATRAM SANJU RAMBHAU	52.00
18	2	201/241	A/C LUNGE MANOHAR MAHADEORAO	165.00
18	3	201/310	A/C CHUDHARI ATUL SUDHAKARRAO	135.00
			<b>GRAND TOTAL</b>	<b>352.00</b>

**DEAF Amount for Aug 2019**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/787	SHRI DESHMUKH DILIP UTTAMRAOJ	136.00
18	2	201/946	SHRI SHAUKAT SHAH RAHIM SHAH	157.00
18	3	201/954	SHRI WAGMARE BHASKAR BAPURAOJ	158.00
18	4	201/29260	DESHMUKH KETAKI VASANTRAO	150.00
			<b>GRAND TOTAL</b>	<b>601.00</b>

**DEAF Amount for Sep 2019**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/1494	SHAKH MOENNODIN	442.00
18	2	201/1486	KALE SAU MRUDURA VITHALRA	476.00
18	3	201/1498	TAREKAR M S	488.00
			<b>GRAND TOTAL</b>	<b>1406.00</b>

**DEAF Amount for Dec 2019**

Branch	Sr No	Account No	Name of depositor	Amount
3	1	201/346	KU BAVISKAR PRATIKSHA NARAYAN	12.00
3	2	201/350	SHRI WANKHADE BHUWANESHWAR G.	140.00
3	3	201/392	SOU DESHMUKH SOU.CHITRA DILIP	18.00
3	4	201/457	A/C GADGE ARUNRAO DATTATRAY	80.00
			<b>GRAND TOTAL</b>	<b>250.00</b>

**DEAF Amount for Jan 2020**

Branch	Sr No	Account No	Name of depositor	Amount
18	1	201/68	SHRI WANKHADE SUNIL BHANUDASJ	1036.00
18	2	201/11	A/C RAWEKAR NANDKUMAR GOVINDR	1843.00
18	3	201/112	A/C YADOV D.B. & SHREE KHONDE	4674.00
18	4	201/187	A/C BIHAL A. & M.D.A.D.O	5098.00
			<b>GRAND TOTAL</b>	<b>12651.00</b>

**DEAF Amount for Jul 2020**

Branch	Sr No	Account No	Name of depositor	Amount
3	3	201/955	SMT BRAHMANE LATABAI MANIKRAO	144.00
3	3	201/966	MR THAKARE UDAY VINAYAKRAO	184.00
3	3	201/977	SHRI DAROKAR NANDKISHOR SITAR	565.00
			<b>GRAND TOTAL</b>	<b>893.00</b>