

TURA URBAN CO-OP. BANK LTD. TURA

UNCLAIMD DEPOSITS

CURRENT DEPOSITS ACCOUNT AS ON 31/12/2015

OLD ACCT NO	NEW ACCT NO	SCHEME-NAME	CUSTOMER NAME	CURR BAL
22-10496	134002052581	CA INDIVIDUAL	LAZARUS M SANGMA	19
22-10597	134002052604	CA INDIVIDUAL	RUPALINA R MARAK	56
22-10604	134002090605	CA INDIVIDUAL	GRINATH MARAK	585
22-10696	134002052615	CA INDIVIDUAL	MARTHA SANGMA	66
22-1098	134002051441	CA INDIVIDUAL	KALISON SANGMA	59
22-11604	134002090649	CA INDIVIDUAL	KAIDOR M SANGMA	901
22-11897	134002052682	CA INDIVIDUAL	SINGJEN G SANGMA	21
22-1195	134002051452	CA INDIVIDUAL	SENGRAK M SANGMA	44
22-12096	134002052693	CA INDIVIDUAL	JOHEPTON SANGMA/STAFF	14
22-12097	134002052706	CA INDIVIDUAL	BENDHAR KOCH	196
22-12197	134002052717	CA INDIVIDUAL	METDA MARAK	27
22-12404	134002090683	CA INDIVIDUAL	MEGHALEE B SANGMA	1,925.00
22-12497	134002052740	CA INDIVIDUAL	MAGOTI KOCH	51
22-12504	134002090694	CA INDIVIDUAL	ACHIK TAILORS	726
22-12897	134002052751	CA INDIVIDUAL	RONED M MARAK	17
22-12983	134002052762	CA INDIVIDUAL	PRENILLA CH MARAK	36
22-1299	134002088096	CA INDIVIDUAL	XAVIER D SHIRA	669
22-13097	134002052773	CA INDIVIDUAL	DUIBOKI KOCH	18
22-13597	134002052795	CA INDIVIDUAL	SOLSENG MARAK	17
22-13804	134002090741	CA INDIVIDUAL	RIBIKA HAJONG	561
22-1398	134002051509	CA INDIVIDUAL	JOBITH M SANGMA	19
22-1399	134002088121	CA INDIVIDUAL	WILBERTH CH MARAK/INFORMATION	776
22-14197	134002052808	CA INDIVIDUAL	KALA KOCH	45
22-14297	134002052819	CA INDIVIDUAL	MD AZADALI SHEIKH	63
22-14797	134002052831	CA INDIVIDUAL	KAVITA KOCH	24
22-1498	134002051510	CA INDIVIDUAL	NINGSING SANGMA	708
22-1499	134002088154	CA INDIVIDUAL	JONENSON A SANGMA	1,936.00
22-15097	134002052842	CA INDIVIDUAL	GOBIND SANGMA	17
22-15297	134002052853	CA INDIVIDUAL	PENTAK MOMIN	57
22-15397	134002090774	CA INDIVIDUAL	SANJOY KOCH	1,946.00
22-15497	134002052864	CA INDIVIDUAL	DHARMESWER KOCH	83
22-15597	134002052875	CA INDIVIDUAL	MONORANJAN HAJONG	83
22-15897	134002052886	CA INDIVIDUAL	GENJING SANGMA	90
22-15997	134002052897	CA INDIVIDUAL	CASHEWNUT PROSESING SOCIETY	50
22-16404	134002090785	CA INDIVIDUAL	NIKME P SANGMA	1,987.00
22-16504	134002090796	CA INDIVIDUAL	JACINTHA A SANGMA	1,929.00
22-16697	134002052911	CA INDIVIDUAL	CARLIVER CH MARAK	90
22-1682	134002051543	CA INDIVIDUAL	CHARLOTTE W. MOMIN	81
22-18697	134002052955	CA INDIVIDUAL	BHOLA A SANGMA	18
22-192	134002051214	CA INDIVIDUAL	WEREJINI MARAK	57
22-19397	134002052966	CA INDIVIDUAL	LODINA MOMIN	36
22-1998	134002051600	CA INDIVIDUAL	PERIDHA MARAK	90
22-2195	134002051622	CA INDIVIDUAL	CHAJENG SANGMA	56
22-2296	134002051655	CA INDIVIDUAL	BENEDICT D MARAK	35
22-2297	134002088245	CA INDIVIDUAL	NINI D SANGMA	90
22-2997	134002051735	CA INDIVIDUAL	RUPLAL HAJONG	29
22-3198	134002051768	CA INDIVIDUAL	RAKSIL R MARAK	36
22-3389	134002051779	CA INDIVIDUAL	EMARIOUS	16
22-3496	134002051804	CA INDIVIDUAL	MONOMOTI RABHA	99
22-3497	134002051815	CA INDIVIDUAL	PENDEN B MARAK	6
22-3498	134002051826	CA INDIVIDUAL	PETHINDRO A SANGMA	22
22-3595	134002051837	CA INDIVIDUAL	STELLA D MARAK	28



22-3596	134002051848	CA INDIVIDUAL	TOBAN A SANGMA . .	17
22-3698	134002051859	CA INDIVIDUAL	LUEHY B MARAK . .	17
22-3797	134002086576	CA INDIVIDUAL	MOHILA SANGMA . .	1,756.00
22-3898	134002051860	CA INDIVIDUAL	PRINSON SANGMA . .	15
22-3998	134002051893	CA INDIVIDUAL	ENRILLA MARAK . .	14
22-4290	134002051917	CA INDIVIDUAL	TUTON AUTO ELECTRICALS . .	41
22-4390	134002051928	CA INDIVIDUAL	EDWARD CH MARAK . .	96
22-4398	134002051940	CA INDIVIDUAL	CHASINGRE WOMAN WELFARE SOCIET	14
22-4495	134002086633	CA INDIVIDUAL	UDAY R MARAK . .	1,665.00
22-4497	134002051951	CA INDIVIDUAL	SHIPSON SANGMA . .	11
22-4498	134002051962	CA INDIVIDUAL	BRENITHE M SANGMA . .	46
22-4695	134002051973	CA INDIVIDUAL	DARTHSON CH MARAK . .	2
22-4698	134002051984	CA INDIVIDUAL	SUIGGATH MARAK . .	64
22-496	134002087955	CA INDIVIDUAL	PILLARSON MARAK . .	1,721.00
22-498	134002051292	CA INDIVIDUAL	BENICKSON D SANGMA . .	59
22-4997	134002052025	CA INDIVIDUAL	CHALSING A SANGMA . .	9
22-5195	134002086702	CA INDIVIDUAL	BINAY KR GHOSH . .	1,582.00
22-5197	134002052036	CA INDIVIDUAL	DENDEN B MARAK . .	29
22-5297	134002091031	CA INDIVIDUAL	ABDUL KARIM SHAIK . .	1,696.00
22-5302	134002091042	CA INDIVIDUAL	SILVESTER M SANGMA . .	745
22-5402	134002091064	CA INDIVIDUAL	S M TRADERS . .	1,741.00
22-5597	134002091075	CA INDIVIDUAL	SELBINA A. SANGMA . .	1,480.00
22-5690	134002052081	CA INDIVIDUAL	MOHAN KOCH . .	56
22-5696	134002052105	CA INDIVIDUAL	DAHLIA G MOMIN . .	15
22-5697	134002052116	CA INDIVIDUAL	KULLEN B MARAK . .	8
22-5802	134002091100	CA INDIVIDUAL	ROLICK B SANGMA . .	1,162.00
22-600	134002051316	CA INDIVIDUAL	ROBILTBIRTH MARAK . .	1,091.00
22-6098	134002052172	CA INDIVIDUAL	LUTFUR RAHMAN . .	51
22-6296	134002052207	CA INDIVIDUAL	CHABAN A SANGMA . .	78
22-6302	134002091133	CA INDIVIDUAL	LONGSTONE C MARAK . .	920
22-6598	134002089555	CA INDIVIDUAL	SUCHITRA CH MARAK . .	764
22-6796	134002052296	CA INDIVIDUAL	CANMINATH R MARAK . .	28
22-6798	134002052309	CA INDIVIDUAL	JULY CH MARAK . .	25
22-6891	134002052310	CA INDIVIDUAL	BATCHU NAG . .	13
22-6902	134002089566	CA INDIVIDUAL	HARMILLINE SANGMA . .	727
22-694	134002051327	CA INDIVIDUAL	GAMCHI TIMRE R MARAK . .	97
22-699	134002088030	CA INDIVIDUAL	SILCHY MERRY K MARAK . .	1,731.00
22-7002	134002089577	CA INDIVIDUAL	DEB FIP ENTERPRISES . .	963
22-7096	134002089588	CA INDIVIDUAL	PROJESWAR M SANGMA . .	1,708.00
22-7302	134002089599	CA INDIVIDUAL	JALSENG K SANGMA MARK SALING N S	660
22-7397	134002052354	CA INDIVIDUAL	SUBINA HAJONG . .	91
22-7496	134002089612	CA INDIVIDUAL	JOHON M SANGMA . .	577
22-7502	134002089623	CA INDIVIDUAL	MALLIKA HAJONG . .	1,598.00
22-7597	134002089634	CA INDIVIDUAL	NANGDI CH MOMIN . .	2,000.00
22-7803	134002089645	CA INDIVIDUAL	RABINDRA MOHAN BURMAN AND SONS	1,908.00
22-8096	134002089678	CA INDIVIDUAL	NAIJINI D.SANGMA . .	1,448.00
22-8198	134002052423	CA INDIVIDUAL	GREBELLIN MARAK . .	37
22-8503	134002089714	CA INDIVIDUAL	MAYA R SANGMA . .	683
22-897	134002051383	CA INDIVIDUAL	PROBIL S SANGMA . .	14
22-898	134002088063	CA INDIVIDUAL	MALLIKA G MOMIN . .	806
22-9403	134002089736	CA INDIVIDUAL	MARIAN TENGSM SANGMA . .	683
22-9498	134002052514	CA INDIVIDUAL	CISSIENZER B SANGMA . .	3
22-9703	134002089758	CA INDIVIDUAL	KAMALA MARAK . .	916
22-9798	134002089769	CA INDIVIDUAL	WILZENG M SANGMA . .	1,950.00
22-9998	134002089770	CA INDIVIDUAL	BEZEROB CH MOMIN . .	1,563.00
				53,804.00

Total = 107 A/c.



TURA URBAN CO-OP. BANK LTD. TURA

UN CLAIMED DEPOSITS

SAVINGS BANK ACCOUNT AS ON 31/12/2015

OLD_ACCT_NO	NEW_ACCT_NO	SCHEME-NAME	CUSTOMER_NAME	CURR_BAL
24105	134002095309	SBINDIVIDUALCHQ	ENGTHYSON MOMIN . .	253
24107	134002094418	SBINDIVIDUALCHQ	MD HABIJUR ROHAMAN . .	231
24143	134002094429	SBINDIVIDUALCHQ	JERVAS R.MARAK . .	455
24300	134002094463	SBINDIVIDUALCHQ	SWARUPARANDA BANI . .	275
24301	134002094474	SBINDIVIDUALCHQ	FREMINGSTONE SANGMA . .	932
24398	134002029914	SBINDIVIDUALCHQ	PABITRA PAUL . .	31
24402	134002094485	SBINDIVIDUALCHQ	JEPSON MARAK . .	531
24501	134002094496	SBINDIVIDUALCHQ	SUNDIA CH MARAK . .	670
24506	134002094509	SBINDIVIDUALCHQ	MUKUL PAUL . .	327
24605	134002094510	SBINDIVIDUALCHQ	MUKHNA MERLEY A SANGMA . .	150
24607	134002094521	SBINDIVIDUALCHQ	MOLJIN A SANGMA . .	163
24697	134002029936	SBINDIVIDUALCHQ	KHOKAN RAI . .	4
24699	134002094543	SBINDIVIDUALCHQ	KHITISH PAUL . .	302
24707	134002094576	SBINDIVIDUALCHQ	SAILESH D SANGMA . .	1,100.00
24794	134002094587	SBINDIVIDUALCHQ	THE BRAMANPAR AREA DEV COMMITTEE	106
24801	134002094598	SBINDIVIDUALCHQ	NATSON A SANGMA . .	430
24802	134002029947	SBINDIVIDUALCHQ	SAROJINI SANGMA . .	89
24805	134002094600	SBINDIVIDUALCHQ	MD SAHAJAHAN ALI . .	905
24901	134002094622	SBINDIVIDUALCHQ	GILLICKSON CH MARAK . .	187
24906	134002094633	SBINDIVIDUALCHQ	ANIRUDHRO HAJONG . .	292
24907	134002096493	SBINDIVIDUALCHQ	PILLATH D SANGMA . .	366
24996	134002029958	SBINDIVIDUALCHQ	BIMLA MARAK . .	33
241199	134002096663	SBINDIVIDUALCHQ	ASHOK BARMAN . .	162
241205	134002096685	SBINDIVIDUALCHQ	LAKHAN KOCH . .	594
241294	134002096696	SBINDIVIDUALCHQ	PRENEVIEN SANGMA . .	389
241300	134002096709	SBINDIVIDUALCHQ	RIKSENG CH MARAK . .	170
241301	134002029970	SBINDIVIDUALCHQ	PRASEN HAJONG . .	3
241306	134002096710	SBINDIVIDUALCHQ	SILSERA D SANGMA . .	216
241397	134002096721	SBINDIVIDUALCHQ	SHYAMOL RISHI . .	326
241406	134002096743	SBINDIVIDUALCHQ	PANKAJ SONAR . .	306
241492	134002096754	SBINDIVIDUALCHQ	NIKSENG MARAK . .	854
241495	134002096765	SBINDIVIDUALCHQ	SHYAMAL BISWAS . .	54
241499	134002096776	SBINDIVIDUALCHQ	RADHEY SHYAM PRASAD . .	62
241607	134002096787	SBINDIVIDUALCHQ	PARBINA S SANGMA . .	673
241699	134002096798	SBINDIVIDUALCHQ	DRUBAJIT PRASAD . .	155
241898	134002096823	SBINDIVIDUALCHQ	MRINAL SAHA . .	368
242196	134002096856	SBINDIVIDUALCHQ	SUBITA RANI DAS . .	257
242201	134002096867	SBINDIVIDUALCHQ	PREM KISHORE GUPTA . .	219
242202	134002096878	SBINDIVIDUALCHQ	TAPAN CH ROY . .	200
242206	134002096889	SBINDIVIDUALCHQ	ARJUN BARMAN . .	748
242207	134002096890	SBINDIVIDUALCHQ	CHINGSENG R MARAK . .	247
242305	134002096903	SBINDIVIDUALCHQ	AHARNISH DARING . .	490
242307	134002096925	SBINDIVIDUALCHQ	CROLING B MARAK . .	280
242397	134002096936	SBINDIVIDUALCHQ	LEONARA A SANGMA . .	1,082.00
242399	134002096947	SBINDIVIDUALCHQ	MINOTI ARENGH . .	511
242401	134002096958	SBINDIVIDUALCHQ	ALMA N SANGMA . .	319
242494	134002096969	SBINDIVIDUALCHQ	SWAPAN DUTTA . .	414
242502	134002096970	SBINDIVIDUALCHQ	SATYENDRA SAHA . .	220
242505	134002096981	SBINDIVIDUALCHQ	PEPERSON A SANGMA . .	148
242598	134002030033	SBINDIVIDUALCHQ	SHIBAYON HAJONG . .	445
242705	134002100047	SBINDIVIDUALCHQ	ROBUSTAIN M SANGMA . .	243
242706	134002100058	SBINDIVIDUALCHQ	NOGEN MARAK . .	308
242799	134002100069	SBINDIVIDUALCHQ	MOMINUL ISLAM . .	386



242800	134002100070	SBINDIVIDUALCHQ	RIPAN ROY ..	222
242898	134002100081	SBINDIVIDUALCHQ	RAJU SHABONG ..	73
242901	134002100092	SBINDIVIDUALCHQ	DILLIP BISWAKARMA ..	221
242907	134002100105	SBINDIVIDUALCHQ	SANSENG S MARAK ..	65
243002	134002100127	SBINDIVIDUALCHQ	GENTELIE SANGMA ..	491
243006	134002100138	SBINDIVIDUALCHQ	DIPTI HAJONG ..	361
243102	134002100150	SBINDIVIDUALCHQ	DARMEN M SANGMA ..	78
243196	134002030066	SBINDIVIDUALCHQ	HABITSON MARAK ..	74
243198	134002100161	SBINDIVIDUALCHQ	DEBARSON SANGMA ..	176
243200	134002100172	SBINDIVIDUALCHQ	SHAKER SHARMA ..	1,233.00
243206	134002100183	SBINDIVIDUALCHQ	KHIROD DAS ..	150
243296	134002100194	SBINDIVIDUALCHQ	BENINGSTONE SANGMA ..	97
243302	134002100218	SBINDIVIDUALCHQ	UDAI RAI ..	370
243306	134002100229	SBINDIVIDUALCHQ	JHUMA BISWAS ..	212
243397	134002100230	SBINDIVIDUALCHQ	WAJADUL HOQUE ..	469
243401	134002100252	SBINDIVIDUALCHQ	LESBINA C MARAK ..	177
243408	134002100285	SBINDIVIDUALCHQ	DAMCHILIYAMPI MARAK ..	205
243505	134002100296	SBINDIVIDUALCHQ	LUKHA CH MOMIN ..	639
243607	134002100310	SBINDIVIDUALCHQ	WILLITH T SANGMA ..	619
243697	134002100321	SBINDIVIDUALCHQ	BHOLANATH BURMAN ..	212
243699	134002100332	SBINDIVIDUALCHQ	BINA CHOWDHORY ..	204
243701	134002100343	SBINDIVIDUALCHQ	MINGAN MARAK ..	1,164.00
243706	134002100354	SBINDIVIDUALCHQ	ANJALI SAHA/DHARAMSALA ..	197
243707	134002100365	SBINDIVIDUALCHQ	JAYA R MARAK ..	1,364.00
243800	134002100376	SBINDIVIDUALCHQ	BALLEN SANGMA ..	586
243805	134002100682	SBINDIVIDUALCHQ	DEBONATH K SANGMA ..	474
243806	134002100693	SBINDIVIDUALCHQ	BISWAJIT SAHA ..	399
243894	134002100706	SBINDIVIDUALCHQ	GRIKSENG N SANGMA ..	591
243908	134002100717	SBINDIVIDUALCHQ	CHAMPEI T SANGMA ..	202
244000	134002100728	SBINDIVIDUALCHQ	MD ZAHANRIR ALOM ..	674
244001	134002100739	SBINDIVIDUALCHQ	KUNTOLA HAJONG ..	889
244002	134002100740	SBINDIVIDUALCHQ	SUNIL GUPTA ..	970
244107	134002100751	SBINDIVIDUALCHQ	SUMATI PAUL ..	879
244200	134002100762	SBINDIVIDUALCHQ	BOTHISING A SANGMA ..	1,352.00
244202	134002100784	SBINDIVIDUALCHQ	EMILLA M MARAK ..	260.15
244205	134002100795	SBINDIVIDUALCHQ	UPEN CH. BORO ..	424
244208	134002100808	SBINDIVIDUALCHQ	ABDUL MAZID SEIKH ..	1,011.00
244292	134002100819	SBINDIVIDUALCHQ	RONGBRETGRE CIRCLE NO II CHURCH ..	709
244297	134002100820	SBINDIVIDUALCHQ	RATIN PAUL ..	220
244299	134002100831	SBINDIVIDUALCHQ	BIMILLA B SANGMA ..	940
244302	134002100842	SBINDIVIDUALCHQ	DURAGIRI L P SCHOOL ..	975
244305	134002100853	SBINDIVIDUALCHQ	AMEL HUSSAIN ..	1,603.00
244307	134002100864	SBINDIVIDUALCHQ	SUMITHRO R MARAK ..	710
244399	134002100875	SBINDIVIDUALCHQ	VICKY CHOUDHURY ..	1,172.00
244508	134002100900	SBINDIVIDUALCHQ	SONGSHING SANGMA ..	410
244600	134002100922	SBINDIVIDUALCHQ	RENORIKHA R MARAK ..	717
244602	134002100933	SBINDIVIDUALCHQ	PARTHA BHATTACHARJEE ..	745
244606	134002100944	SBINDIVIDUALCHQ	RAJENDRO M MARAK ..	210
244607	134002100955	SBINDIVIDUALCHQ	SANJILLA M SANGMA ..	1,094.00
244700	134002030146	SBINDIVIDUALCHQ	GAYNESH MISHRA ..	98
244706	134002100966	SBINDIVIDUALCHQ	RATAN DEBNATH ..	197
244798	134002100977	SBINDIVIDUALCHQ	RATAN DEV ..	607
244801	134002030157	SBINDIVIDUALCHQ	JOBATH P MARAK ..	84
244892	134002030168	SBINDIVIDUALCHQ	BHIM PORTEL ..	68
244905	134002100999	SBINDIVIDUALCHQ	KRUNDENT CH MARAK ..	150
244906	134002101007	SBINDIVIDUALCHQ	KAJU CHETRY ..	361
245001	134002101018	SBINDIVIDUALCHQ	AKSHAY HAJONG ..	281
245002	134002101029	SBINDIVIDUALCHQ	ANITHA SAHA ..	517
245006	134002101030	SBINDIVIDUALCHQ	RENDER M MARAK ..	621



245099	134002101041	SBINDIVIDUALCHQ	PRODEEP D SANGMA	
245101	134002101052	SBINDIVIDUALCHQ	PRODIP KUMAR DEB	865
245105	134002101063	SBINDIVIDUALCHQ	NANDITA R MARAK	144
245106	134002101074	SBINDIVIDUALCHQ	KARTICK MONDOL	658
245192	134002101085	SBINDIVIDUALCHQ	JOHNGSON SANGMA	260
245194	134002101096	SBINDIVIDUALCHQ	RATAN CH SAHA	808
245198	134002101109	SBINDIVIDUALCHQ	JAMES SANGMA	872
245206	134002101110	SBINDIVIDUALCHQ	MAHAMUTH R MARAK	302
245296	134002101121	SBINDIVIDUALCHQ	MELICENT D MARAK	639
245305	134002101132	SBINDIVIDUALCHQ	MD NURALAM SHIEK	731
245306	134002101143	SBINDIVIDUALCHQ	BIMAL SAHA	307
245307	134002101154	SBINDIVIDUALCHQ	SADIN BARMAN	276
245492	134002030215	SBINDIVIDUALCHQ	RONALD SANGMA	536
245500	134002101165	SBINDIVIDUALCHQ	JENITH M MARAK	4
245501	134002102385	SBINDIVIDUALCHQ	SUMITHA JHA	1,030.00
245601	134002102476	SBINDIVIDUALCHQ	SUMASHRI DALU	1,058.00
245698	134002030226	SBINDIVIDUALCHQ	NASSER SANGMA	240
245706	134002102501	SBINDIVIDUALCHQ	SATYA PAUL	134
245707	134002102512	SBINDIVIDUALCHQ	KHEMRAJ DAHEL	391
245708	134002102523	SBINDIVIDUALCHQ	RATAN SONAR	503
245805	134002102534	SBINDIVIDUALCHQ	POMPA SAHA	242
245892	134002102545	SBINDIVIDUALCHQ	MARRY AYE D MARAK	709
245902	134002102556	SBINDIVIDUALCHQ	SADINA A SANGMA	372.9
245905	134002102567	SBINDIVIDUALCHQ	SUCHARITA SHOME	249
245907	134002102578	SBINDIVIDUALCHQ	MILAN MODAK	1,191.00
245998	134002102589	SBINDIVIDUALCHQ	SOHIBAR RAHMAN	486
246008	134002102590	SBINDIVIDUALCHQ	FIROZ MIAH	527
246097	134002103435	SBINDIVIDUALCHQ	PRABIR KR PAUL	976
246102	134002103468	SBINDIVIDUALCHQ	ROBERTH CH MARAK	870
246108	134002103479	SBINDIVIDUALCHQ	BOMKIM HAJONG	142
246202	134002103491	SBINDIVIDUALCHQ	APARNA DAS	174
246205	134002103504	SBINDIVIDUALCHQ	SANDYLINE CH MARAK/CHRISTIAN G	1,054.00
246206	134002103515	SBINDIVIDUALCHQ	SOLJING CH MARAK	479
246207	134002103526	SBINDIVIDUALCHQ	NOION SANGMA	221
246295	134002103537	SBINDIVIDUALCHQ	JHARNA SEAL	1,043.00
246298	134002103548	SBINDIVIDUALCHQ	MOBARAK ALI	550
246301	134002103559	SBINDIVIDUALCHQ	THESA M SANGMA	276
246308	134002103560	SBINDIVIDUALCHQ	PUSPA CHETRY	198
246402	134002103571	SBINDIVIDUALCHQ	IDISH D MARAK	226
246502	134002103605	SBINDIVIDUALCHQ	SUSHILKUMAR HARLALKA	254
246508	134002103616	SBINDIVIDUALCHQ	DR NARGUISH K SANGMA	235
246601	134002103627	SBINDIVIDUALCHQ	ABDUL RASHID ISLAM	1,072.00
246606	134002103649	SBINDIVIDUALCHQ	JOSEPH CH MARAK/DAREN AGAL	585
246705	134002103672	SBINDIVIDUALCHQ	BIJAY SHANKAR GUPTA	777
246706	134002103683	SBINDIVIDUALCHQ	GAMEN B MARAK	917
246777	134002030259	SBINDIVIDUALCHQ	HARIPADA RISHI	605
246805	134002103694	SBINDIVIDUALCHQ	MOLINDRO HAJONG	39
246894	134002103707	SBINDIVIDUALCHQ	SATYA NARAYAN BIHANI	518
246901	134002103718	SBINDIVIDUALCHQ	KENEDY R MARAK	78
246905	134002103729	SBINDIVIDUALCHQ	GRENITH CH MARAK	342
247078	134002103730	SBINDIVIDUALCHQ	TOPON TARAHDAR	620
247100	134002103741	SBINDIVIDUALCHQ	SANJIB PAUL	582.2
247102	134002103752	SBINDIVIDUALCHQ	SENGWAN SANGMA	491
247106	134002103763	SBINDIVIDUALCHQ	SAWEN MARAK	452
247197	134002030293	SBINDIVIDUALCHQ	ANJALI MODAK	166
247206	134002103774	SBINDIVIDUALCHQ	LETHA D SANGMA	8
247208	134002103785	SBINDIVIDUALCHQ	SILSING CH MARAK	1,145.00
247297	134002030328	SBINDIVIDUALCHQ	PURAN MOHANTA	1,064.00
247298	134002103796	SBINDIVIDUALCHQ	SILVIA NORRIS G G MOMIN	56
				77



247301	134002115690	SBINDIVIDUALCHQ	SUSANKAR SANGMA ..	225
247305	134002115703	SBINDIVIDUALCHQ	CRONICK SANGMA ..	150
247306	134002115714	SBINDIVIDUALCHQ	TREMILLA MARAK ..	369
247307	134002115725	SBINDIVIDUALCHQ	CHANDRAMOHAN DAS ..	538
247392	134002115736	SBINDIVIDUALCHQ	RAJU MALLICK ..	467.7
247399	134002115747	SBINDIVIDUALCHQ	AMRITA SAHA ..	544
247401	134002115758	SBINDIVIDUALCHQ	ANJENG SANGMA ..	244
247405	134002115769	SBINDIVIDUALCHQ	PITOR T SANGMA ..	174
247408	134002115781	SBINDIVIDUALCHQ	HIRAMBA KOCH ..	228
247498	134002115792	SBINDIVIDUALCHQ	KIRAN M SANGMA ..	1,253.00
247500	134002115805	SBINDIVIDUALCHQ	SURAJ CHETRY ..	297
247507	134002115827	SBINDIVIDUALCHQ	MAMONI RISHI ..	209
247578	134002030351	SBINDIVIDUALCHQ	CLARICE CH MOMIN ..	23
247598	134002030362	SBINDIVIDUALCHQ	RENELLINE CH MARAK ..	22
247599	134002115838	SBINDIVIDUALCHQ	KELLENDRO SANGMA ..	1,223.00
247602	134002030373	SBINDIVIDUALCHQ	JORNA D SANGMA ..	19
247699	134002030384	SBINDIVIDUALCHQ	SOMA DAS ..	97
247706	134002115849	SBINDIVIDUALCHQ	JATJING MARAK ..	463
247798	134002115861	SBINDIVIDUALCHQ	PRANAP KR PAUL ..	193.64
247802	134002115872	SBINDIVIDUALCHQ	LYDIA BARCHIE C MARAK ..	433
247806	134002115883	SBINDIVIDUALCHQ	DISING MARAK ..	757
247897	134002115907	SBINDIVIDUALCHQ	SIROMALA RISHI ..	197
247901	134002115918	SBINDIVIDUALCHQ	JENISH M MARAK ..	591
247902	134002115929	SBINDIVIDUALCHQ	BOLORAN SAHA ..	951
247996	134002030395	SBINDIVIDUALCHQ	TAPAN MODAK ..	62
248002	134002115941	SBINDIVIDUALCHQ	CHANDAN KUNDU ..	237
248005	134002115952	SBINDIVIDUALCHQ	CHISENG M SANGMA ..	398
248097	134002115974	SBINDIVIDUALCHQ	SEBILSON SANGMA ..	1,218.00
248106	134002115996	SBINDIVIDUALCHQ	PRINILA MARAK ..	466
248199	134002116014	SBINDIVIDUALCHQ	TENIL S SANGMA ..	1,237.00
248205	134002116036	SBINDIVIDUALCHQ	KARAMESHA RABHA ..	310
248207	134002116047	SBINDIVIDUALCHQ	LETHINGS SANGMA/AE.AGRIL ..	113
248301	134002116058	SBINDIVIDUALCHQ	SWAPNA KOCH ..	293
248306	134002116069	SBINDIVIDUALCHQ	PENILSON CH MARAK ..	247
248406	134002116070	SBINDIVIDUALCHQ	WITTI SANGMA ..	590
248408	134002116081	SBINDIVIDUALCHQ	SOTINDRA MARAK ..	186
248499	134002116092	SBINDIVIDUALCHQ	BIMAL CH ROY ..	169
248500	134002116105	SBINDIVIDUALCHQ	DILLIP BHATTACHARJEE AND S.BHATTA	409
248506	134002116116	SBINDIVIDUALCHQ	SANCHANG SANGMA ..	363
248508	134002116127	SBINDIVIDUALCHQ	MAMONI KUNDU ..	1,175.00
248592	134002116138	SBINDIVIDUALCHQ	GUPTA RANJAN DAS ..	292.1
248601	134002116149	SBINDIVIDUALCHQ	BANGRAN MARAK ..	706
248602	134002116150	SBINDIVIDUALCHQ	DOMBIE D ARENGH ..	694
248701	134002116172	SBINDIVIDUALCHQ	AMIT MOMIN ..	520
248705	134002116183	SBINDIVIDUALCHQ	SANU CHETRY ..	1,353.00
248707	134002116194	SBINDIVIDUALCHQ	RADHA SAH ..	509
248798	134002116218	SBINDIVIDUALCHQ	SINGRENG A SANGMA ..	14
248807	134002116229	SBINDIVIDUALCHQ	DILIP GHOSH ..	200
248998	134002097260	SBINDIVIDUALCHQ	BRUCE SANGMA ..	35
248999	134002097271	SBINDIVIDUALCHQ	GRENER S MARAK ..	427
249001	134002097282	SBINDIVIDUALCHQ	NANTU RISHI ..	46
249002	134002097293	SBINDIVIDUALCHQ	MD ABUL KALAM AZAD ..	254
249006	134002097306	SBINDIVIDUALCHQ	HENRYSON MARAK ..	364
249102	134002097317	SBINDIVIDUALCHQ	JOSHIN A SANGMA ..	422
249199	134002097328	SBINDIVIDUALCHQ	SAILEMSING G MOMIN ..	158
249201	134002097340	SBINDIVIDUALCHQ	ISMAIL A SANGMA ..	162
249299	134002097351	SBINDIVIDUALCHQ	TENZING G MOMIN ..	415
249302	134002097373	SBINDIVIDUALCHQ	AMRITSON K MOMIN ..	302
249305	134002097384	SBINDIVIDUALCHQ	MD AKEBUL RAHMAN ..	203



249399	134002097464	SBINDIVIDUALCHQ	JOANA FERLINE D SHIRA . .	241
249406	134002097475	SBINDIVIDUALCHQ	SENTRINNA D SANGMA . .	585
249408	134002097486	SBINDIVIDUALCHQ	SUBOJITH BISWAS . .	147
249501	134002097500	SBINDIVIDUALCHQ	MUSTAFA HUSSAIN . .	709
249506	134002097511	SBINDIVIDUALCHQ	RAJESH SHARMA . .	370
249595	134002097522	SBINDIVIDUALCHQ	NIRANJAN SARKAR . .	290.5
249606	134002097544	SBINDIVIDUALCHQ	MEROLLINBERD R MARAK . .	880
249607	134002097555	SBINDIVIDUALCHQ	MITTAL A SANGMA . .	341
249700	134002097566	SBINDIVIDUALCHQ	KLISON MARAK . .	163
249702	134002097577	SBINDIVIDUALCHQ	TAPASH SARKAR . .	626
249705	134002097588	SBINDIVIDUALCHQ	BIRJU CHETY . .	228
249707	134002097601	SBINDIVIDUALCHQ	KRAITHY S SANGMA . .	170
249708	134002097612	SBINDIVIDUALCHQ	RAITHINGSON SANGMA . .	153
249792	134002097623	SBINDIVIDUALCHQ	KHOKON SAHA . .	382
249900	134002097656	SBINDIVIDUALCHQ	BULBUL G MOMIN . .	930
249901	134002097667	SBINDIVIDUALCHQ	SUROJ CH DAS . .	260
249905	134002097689	SBINDIVIDUALCHQ	FORHAT HUSSEN . .	344
2410101	134002097758	SBINDIVIDUALCHQ	RAMESH ARORA . .	706
2410107	134002097769	SBINDIVIDUALCHQ	PITOR R MARAK . .	487
2410198	134002025670	SBINDIVIDUALCHQ	CHURAMONI SHARMA . .	7
2410200	134002097781	SBINDIVIDUALCHQ	MONOJ JHA . .	277
2410206	134002097792	SBINDIVIDUALCHQ	GABRIELA CH MARAK . .	264
2410301	134002097805	SBINDIVIDUALCHQ	NENSING M MARAK . .	610
2410307	134002097827	SBINDIVIDUALCHQ	PROMUD HAJONG . .	562
2410308	134002097838	SBINDIVIDUALCHQ	OSMOND T SANGMA . .	483
2410397	134002097849	SBINDIVIDUALCHQ	CLIFFORD MARAK . .	58
2410407	134002097850	SBINDIVIDUALCHQ	SENGDO D SANGMA . .	174
2410901	134002025749	SBINDIVIDUALCHQ	PHASUPATI BHANFARI . .	15
2410997	134002025761	SBINDIVIDUALCHQ	PRADIP SARKAR . .	5
2411494	134002025829	SBINDIVIDUALCHQ	MANOJ SAHA . .	68
2411499	134002025830	SBINDIVIDUALCHQ	DILIP SAHA/LOWER BABUPARA . .	19
2412095	134002025863	SBINDIVIDUALCHQ	MOHAN R MARAK . .	53
2412195	134002025874	SBINDIVIDUALCHQ	NIBBENDRO SANGMA . .	35
2412197	134002025885	SBINDIVIDUALCHQ	HELWIN MARAK . .	51
2412998	134002025921	SBINDIVIDUALCHQ	BIBHASH CHANDRA HAJONG . .	17
2414199	134002026005	SBINDIVIDUALCHQ	BIKASH SAHA/FANCY VALLEY . .	41
2414398	134002000858	SBINDIVIDUALCHQ	AMRITA PAUL . .	28
2414702	134002026061	SBINDIVIDUALCHQ	NOKONTI M SANGMA . .	33
2415496	134002026094	SBINDIVIDUALCHQ	CORNELIA A SANGMA . .	55
2415594	134002026107	SBINDIVIDUALCHQ	RABINDRA KR DEY . .	66
2416598	134002026196	SBINDIVIDUALCHQ	ANADI KRISHNA DAS BRAHMACHAREE . .	7
2417002	134002026210	SBINDIVIDUALCHQ	JAROBI G MOMIN . .	18
2417379	134002026232	SBINDIVIDUALCHQ	RENNY R SANGMA . .	29
2417494	134002026243	SBINDIVIDUALCHQ	AMRITLAL SHOME . .	48
2417694	134002026265	SBINDIVIDUALCHQ	DHANANJOY BOSE . .	68
2418780	134002026301	SBINDIVIDUALCHQ	AREENA R MARAK . .	320
2418997	134002026312	SBINDIVIDUALCHQ	APU HAJONG . .	75
2419192	134002026345	SBINDIVIDUALCHQ	PRABHAT TEWARY . .	28
2419198	134002026356	SBINDIVIDUALCHQ	GOBINDA BASAK . .	58
2419494	134002026367	SBINDIVIDUALCHQ	OMNATH LALA . .	59
2419593	134002026389	SBINDIVIDUALCHQ	SEROLLISH D SANGMA . .	34
2421097	134002026436	SBINDIVIDUALCHQ	DEEPAKRAJ GARIA . .	73
2421395	134002026470	SBINDIVIDUALCHQ	RAJESH DAS . .	23
2421797	134002026481	SBINDIVIDUALCHQ	CHITTARANJAN SAHA . .	13
2422594	134002026505	SBINDIVIDUALCHQ	MARRY R MARAK . .	63
2422597	134002026516	SBINDIVIDUALCHQ	DIPA SAHA . .	62
2424997	134002026549	SBINDIVIDUALCHQ	GOUR PAUL . .	51
2426103	134002026561	SBINDIVIDUALCHQ	MOHAN PRASAD . .	16
2430781	134002026617	SBINDIVIDUALCHQ	MARRYJINE M MARAK . .	95



2448784	134002026651	SBINDIVIDUALCHQ	FLORINDA A SANGMA . .	9
2451784	134002026684	SBINDIVIDUALCHQ	DHURJATI CHOWDHURY . .	36
2459986	134002026720	SBINDIVIDUALCHQ	JONILSON T SNAGMA . .	52
2463486	134002026731	SBINDIVIDUALCHQ	BHUBON SINGH . .	33
2472197	134002026775	SBINDIVIDUALCHQ	HELWIN MARAK . .	28
2473486	134002026797	SBINDIVIDUALCHQ	HEMIJINI A SANGMA/SOIL CONSERV .	75
2489187	134002026833	SBINDIVIDUALCHQ	ROSALIA SANGMA . .	1
2490987	134002026866	SBINDIVIDUALCHQ	CHARMINGSTAR SANGMA . .	95
2491987	134002026877	SBINDIVIDUALCHQ	NIBARSON CH MOMIN . .	6
2493787	134002026888	SBINDIVIDUALCHQ	AURELIA R MARAK . .	16
2495887	134002026899	SBINDIVIDUALCHQ	MD ABDUS SALAM . .	30
24103387	134002026913	SBINDIVIDUALCHQ	ARMISON MARAK . .	69
24104388	134002026935	SBINDIVIDUALCHQ	MITJINDRA SANGMA . .	90
24108688	134002085981	SBINDIVIDUALCHQ	DARONGGRE VILLAGE SOCIETY . .	133
24109588	134002085992	SBINDIVIDUALCHQ	ROSHON K SANGMA . .	181
24111688	134002086009	SBINDIVIDUALCHQ	RENU R MARAK . .	532
24112288	134002086010	SBINDIVIDUALCHQ	SUSHILLA A SANGMA . .	1,115.00
24114988	134002086021	SBINDIVIDUALCHQ	HEMOJINI SANGMA/MSEB . .	340
24122989	134002086032	SBINDIVIDUALCHQ	FLORISH CH MARAK . .	286
24123689	134002086043	SBINDIVIDUALCHQ	SUJIT HAJONG . .	248
24125389	134002086054	SBINDIVIDUALCHQ	HENNI MARAK . .	1,421.00
24127589	134002027010	SBINDIVIDUALCHQ	RABINDRA BARMAN . .	34
24129889	134002086076	SBINDIVIDUALCHQ	CHITTARANJAN SANGMA . .	756
24130089	134002086087	SBINDIVIDUALCHQ	HEMISTON D SHIRA . .	177
24133990	134002086098	SBINDIVIDUALCHQ	JANGSENG SANGMA . .	268
24136590	134002086101	SBINDIVIDUALCHQ	BOLENDRO SANGMA . .	37
24136790	134002086112	SBINDIVIDUALCHQ	KAUSIK KUMAR BHATTACHARJEE . .	804
24138290	134002086123	SBINDIVIDUALCHQ	HIMADRI CHOWDHORY . .	235
24140590	134002087456	SBINDIVIDUALCHQ	CLEVER SANGMA . .	795
24140990	134002087467	SBINDIVIDUALCHQ	CASSANDRA KHARBIH MOMIN . .	583.55
24150291	134002087478	SBINDIVIDUALCHQ	BHOMBAL DAS . .	175
24152891	134002087489	SBINDIVIDUALCHQ	AMUNATH SANGMA . .	180
24153491	134002087490	SBINDIVIDUALCHQ	GAMALIEL A SANGMA . .	742.6
24160292	134002087525	SBINDIVIDUALCHQ	PRODIP CH PODDAR . .	273.8
24160992	134002087536	SBINDIVIDUALCHQ	KALPANA ROY . .	1,028.20
24239293	134002087558	SBINDIVIDUALCHQ	SATISH DAS . .	168.4
24392000	134002087569	SBINDIVIDUALCHQ	PANKAJ SAHA . .	238
				126363.74

Total = 326 A/c's .



TURA URBAN CO-OP. BANK LTD

UNCLAIMED SAVINGS BANK ACCOUNT MORE THAN 10 YEARS

AS ON 31/03/2020

400203453-8	SB-INDIVIDUAL-CHQ	Mr. THEOPHILLA A SANGMA . .	1,788.00
400203179-6	SB-INDIVIDUAL-CHQ	Mrs. PARBOTHY M SANGMA . .	1,793.00
400203836-2	SB-INDIVIDUAL-CHQ	Mrs. WILMA M MARAK . .	1,795.00
400203923-0	SB-INDIVIDUAL-CHQ	Mr. GERBASH R MARAK . .	1,796.00
400203627-3	SB-INDIVIDUAL-CHQ	Mr. CHARLES MOMIN . .	1,797.00
400200004-2	SB-INDIVIDUAL-CHQ	Mr. GATJING M MARAK . .	1,802.50
400202823-0	SB-INDIVIDUAL-CHQ	Mrs. TWINA MERRIE K SANGMA . .	1,813.00
400207217-6	SB-INDIVIDUAL-CHQ	Mr. MUKTA M SANGMA . .	1,813.00
400203263-2	SB-INDIVIDUAL-CHQ	Mr. LITHSON R MARAK . .	1,823.40
400208396-1	SB-INDIVIDUAL-CHQ	Mrs. SHWEETA PRASAD . .	1,824.00
400207767-3	SB-INDIVIDUAL-CHQ	Mr. DEBOTOSH SANGMA . .	1,826.00
400208287-7	SB-INDIVIDUAL-CHQ	Mrs. SUPRIYA PRASAD . .	1,828.00
400206867-0	SB-INDIVIDUAL-CHQ	Mr. SAMUWELL A SANGMA . .	1,833.00
400203400-5	SB-INDIVIDUAL-CHQ	Mr. ELJITHABELL K.SANGMA AND B	1,837.00
400203843-1	SB-INDIVIDUAL-CHQ	Mr. BINOY R MARAK . .	1,838.00
400202851-4	SB-INDIVIDUAL-CHQ	Mr. WATJEN MARAK . .	1,838.15
400207101-4	SB-INDIVIDUAL-CHQ	Mr. UTTAM SAHA . .	1,840.00
400207918-2	SB-INDIVIDUAL-CHQ	Mrs. POM MAZUMDER . .	1,842.00
400201700-2	SB-NO FRILLS	Mrs. SANTOSHI HAJONG . .	1,852.00
400203785-6	SB-INDIVIDUAL-CHQ	Mr. GOVINDO BANIK . .	1,864.00
400204084-7	SB-INDIVIDUAL-CHQ	Mr. RENUKA HAJONG . .	1,864.00
400208737-6	SB-INDIVIDUAL-CHQ	Mr. HARAN CH ROY . .	1,864.00
400206923-2	SB-INDIVIDUAL-CHQ	Mrs. DR. FERRY GLORYA T SANGMA	1,870.90
400203261-0	SB-INDIVIDUAL-CHQ	Mrs. IJRALLISH M SANGMA . .	1,871.00
400209810-6	SB-NO FRILLS	Mr. JEFFREY D MARAK . .	1,874.00
400207156-9	SB-NO FRILLS	Mrs. BARCOEBITHA R MOMIN . .	1,880.00
400206824-0	SB-INDIVIDUAL-CHQ	Mr. JASON ARIEL N SANGMA . .	1,883.00
400204431-0	SB-INDIVIDUAL-CHQ	Mrs. BENITHA D SHIRA . .	1,885.00
400206572-6	SB-NO FRILLS	Mr. APPU PAUL . .	1,888.00
400211795-9	SB-NO FRILLS	Mrs. SUBHAWATI GUPTA . .	1,889.00
			55,211.95

TURA URBAN CO-OP. BANK LTD
UNCLAIMED CURRENT DEPOSIT ACCOUNT MORE THAN 10 YEARS
AS ON 31/03/2020

13400208669-9	CA INDIVIDUAL	Mr. JOAKING SANGMA . .	1,883.00
13400209049-1	CA INDIVIDUAL	Mr. GREATSON R MARAK . .	1,883.00
13400209052-6	CA INDIVIDUAL	Mr. WILTER CH MARAK . .	1,883.00
13400209058-2	CA INDIVIDUAL	Mr. THE TURA SERVICE STATION .	1,883.00
13400209067-2	CA INDIVIDUAL	Mr. BISHAL PHOTOSTAT . .	1,886.00
13400209081-0	CA INDIVIDUAL	Mr. HAPPYSON MOMIN . .	1,887.00
13400209057-1	CA INDIVIDUAL	Mr. PROBHA MARAK . .	1,101.00
13400209065-0	CA INDIVIDUAL	Mr. MILLENIUM C . .	1,220.00
13400209080-9	CA INDIVIDUAL	Mrs. ANITHA M.SANGMA . .	1,646.00
13400209056-0	CA INDIVIDUAL	Mr. MOJEN CH MARAK . .	1,664.00
13400209070-7	CA INDIVIDUAL	Mr. TOWN BAKERY . .	1,732.00
13400209083-2	CA INDIVIDUAL	Mrs. KALION MARAK . .	1,774.00
			20,442.00

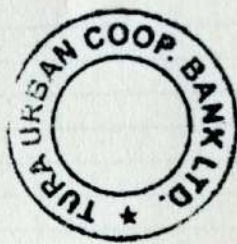
TURA URBAN CO-OP. BANK LTD			
UNCLAIMED SAVINGSBANK ACCOUNT MORE THAN 10 YEARS			
AS ON 30/06/2020			
13400204682-7 ✓	SB-INDIVIDUAL-CHQ	Mr. BRENZILED C MARAK ..	931 -955.54
13400211257-6 ✓	SB-INDIVIDUAL-CHQ	Mrs. AILINE D.SANGMA ..	933 -957.55
13400204252-8 ✓	SB-INDIVIDUAL-CHQ	Mr. RAJKUMAR AGARWAL ..	938 -962.58
13400203321-6 ✓	SB-INDIVIDUAL-CHQ	Mr. BADAN MODAK ..	944 968.61
13400205380-1 ✓	SB-INDIVIDUAL-CHQ	Mr. JURAM CH MARAK ..	953 977.67
			4,699.00



24.54
24.55
24.58
24.61
124.67

CLAIMED CURRENT DEPOSIT ACCOUNT MORE THAN 10 YEARS AS ON 30/09/2020

34002089769			WILZENG M SANGMA . .	2,125.00
3400205013-0	CA	INDIVIDUAL	Mr. RAMTHING M SANGMA . .	1,977.00
3400205014-1	CA	INDIVIDUAL	Mr. CYGNET . .	2,591.00
3400205041-4	CA	INDIVIDUAL	Mr. MENBIL MARAK . .	1,999.00
3400205046-9	CA	INDIVIDUAL	Mr. JAYADUR ISLAM SARKAR . .	2,890.00
3400205047-0	CA	INDIVIDUAL	Mr. BALORAM KUNDU . .	5,484.00
				17,066.00



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UNCLAIMED SB & CD ACCOUNT AS ON 31/12/2020			
13400200009-7	SB-INDIVIDUAL-CHQ	Mr. PRANAB GHOSH . .	317
13400200019-9	SB-INDIVIDUAL-CHQ	Mr. KEKI G MOMIN . .	1,374.00
13400200029-1	SB-INDIVIDUAL-CHQ	Mr. BHOBENDRO HAJONG . .	169
13400200032-6	SB-INDIVIDUAL-CHQ	Mr. IONA CH MARAK . .	305
13400200038-2	SB-INDIVIDUAL-CHQ	Mr. DULAL SK . .	6,547.00
13400200048-4	SB-INDIVIDUAL-CHQ	Mr. TENG SANGMA . .	469
			9181
13400204945-4	CA INDIVIDUAL	Mr. ALFA ELECTRICAL . .	2,397.00
13400204946-5	CA INDIVIDUAL	Mr. ABDUL KAYAM S K . .	2,365.00
13400204948-7	CA INDIVIDUAL	Mr. MINGSON SANGMA . .	2,473.00
13400204949-8	CA INDIVIDUAL	Mr. KUMKUM A SANGMA . .	2,654.00
13400204950-1	CA INDIVIDUAL	Mr. JIMBERT D SANGMA . .	2,717.00
			12,606.00



[illegible]

UNCLAIMED CD ACCOUNTS**ASON AUG 2021**

13400204991-9	CA INDIVIDUAL	Mr. ARSULA R MARAK . .	2,126.00
13400204992-0	CA INDIVIDUAL	Mr. KALITA HAJONG . .	2,090.00
13400204994-2	CA INDIVIDUAL	Mr. DADING M MARAK . .	2,160.00
13400205001-6	CA INDIVIDUAL	Mr. PHUKAN KOCH . .	1,991.00
			8,367.00

UNCLAIMED SB ACCOUNTS AS ON AUG 2021

13400200897-2	SB-INDIVIDUAL-CHQ	Mr. MEGHA M.SANGMA . .	628
13400200999-7	SB-INDIVIDUAL-CHQ	Mr. MARGITH P.MARAK . .	296
13400201012-0	SB-INDIVIDUAL-CHQ	Mrs. JHUNU AICH . .	584
13400201020-0	SB-INDIVIDUAL-CHQ	Mrs. DILSERA R MARAK . .	266
13400202612-9	SB-INDIVIDUAL-CHQ	Mr. BALMONI MARAK . .	122
			1896

TURA URBAN CO-OPERATIVE BANK LTD
UNCLAIMED SAVINGS BANK DEPOSIT
AS ON 31/03/2017

SL No.	ACCOUNT No.	NAME	AMOUNT
1	134002097645	SISIR RANJAN ROY ..	1,165.00
2	134002097678	EZUEL R MARAK ..	1,723.00
3	134002097690	ANWAR HUSSAIN ..	1,355.00
✓ 4	134002097725	GETWIN CH MARAK ..	4,127.67
5	134002097736	CHURAMONI THAPA ..	2,752.00
6	134002097770	BILMONY A SANGMA ..	1,438.00
7	134002097816	RAJEN BHUJEL AND SRAVAN SONAR ..	3,784.00
8	134002100241	BALSRI GITTIM MAHILA SAMITY ..	3,522.00
9	134002100274	SUSHIL KOTHARI ..	2,671.00
10	134002100387	LEBERTHSON CH MARAK ..	4,863.00
11	134002100773	PREDIN T SANGMA ..	8,766.00
12	134002100897	DIMILLA A SANGMA ..	5,203.00
13	134002100911	JAMES R D KHARBHIH ..	1,653.00
14	134002115963	VIVIEN CH.MOMIN ..	2,888.00
15	134002116161	MONGGIN SANGMA ..	1,605.00
			47,515.67

TURA URBAN CO-OP. BANK LTD
UNCLAIMED CURRENT DEPOSITS
AS ON 31/03/2017

ACCOUNT No.	NAME	AMOUNT	
134002088289	RITA CH MARAK	1936	
134002088290	WILLIPSON SANGMA	1916	
134002087922	NILLYSPYCK K SANGMA	1997	
134002087933	PANJANG MARAK	1928	
134002087944	HILL TRADERS	2567	
134002087966	KALSIN A SANGMA AND CAPSON R MARAK	1921	
134002087977	DIPTI N MARAK	1916	
134002087988	LEEDLIDA SANGMA	9093	
134002087999	USHA TRADE AGENCY	2796	
134002088007	DIMCHI MARY M SANGMA	1987	
134002088018	TAPASH PANDIT	2004	
134002088029	GRILDASH SANGMA	2435	
134002088041	AJAY R MARAK	1908	
134002088052	N E PRINTERS	17533	
134002088074	BASOR HAJONG	2631	
134002088109	HEMILDHA MARAK	1999	
134002088110	ZEVIERS ARENGH	1926	
134002088132	SYLVESTER SANGMA	1767	
134002088143	KAMARUL ISLAM	3906	
134002088165	PIRENG MARAK	2235	
134002088176	DEHILLA N MARAK	1717	
134002088187	SUBHA M MARAK	1649	
134002088198	LONA MARAK	1064	
134002088201	RANGAN MARAK	1596	
134002088212	ROBINSON A SANGMA	1908	
134002088223	SUN ELECTRICALS	1688	
Total =	26 A/c.	76023	

UNCLAIMED CD ACCOUNTS as on March 2022			
13400205111-2	CA INDIVIDUAL	Mr. ASHABALLA A MARAK . .	1,955.00
13400205112-3	CA INDIVIDUAL	Mr. DORILLA N MARAK . .	1,965.00
13400205113-4	CA INDIVIDUAL	Mr. MELLA T SANGMA . .	947
13400205234-3	CA INDIVIDUAL	Mr. R P ELECTRONICS . .	1,996.00
13400206534-1	CA INDIVIDUAL	Mr. SIKWEN CH MARAK . .	1,994.00
13400207236-9	CA INDIVIDUAL	Mr. WALBASAL TELECOM . .	883
13400208656-5	CA INDIVIDUAL	Mr. GANJING MARAK . .	1,950.00
13400208658-7	CA INDIVIDUAL	Mr. KRUNMILA B MARAK . .	1,972.00
13400207420-8	CA INDIVIDUAL	Mr. M/S STARSON RICE DEHUSKI	1,987.00
9			15,649.00
UNCLAIMED SB ACCOUNTS AS ON March 2022			
13400203128-6	SB-INDIVIDUAL-CHQ	Mr. SIRAJUL ISLAM . .	351.05
13400203139-9	SB-INDIVIDUAL-CHQ	Mr. ROTHISON SANGMA . .	933.41
13400203168-3	SB-INDIVIDUAL-CHQ	Mr. ABU BAKHAR SIDDIQUE . .	351.05
13400203169-4	SB-INDIVIDUAL-CHQ	Mrs. CHITRA ROY . .	147.11
13400203175-2	SB-INDIVIDUAL-CHQ	Mr. DAISY ARENGH . .	321.62
13400203186-5	SB-INDIVIDUAL-CHQ	Mrs. JUJINNA R MARAK . .	253.65
6			2357.89
15			18006.89

	UNCLAIMED CD ACCOUNTS	AS ON June & July 2022	
13400204953-4	CA INDIVIDUAL	Mr. SUKUMAR KOCH . .	4,583.00
13400204986-2	CA INDIVIDUAL	Mr. PROTILLA SANGMA . .	1,977.00
13400205033-4	CA INDIVIDUAL	Mr. L V CONSTRUCTION . .	6,886.00
13400205040-3	CA INDIVIDUAL	Mr. SULEKHA SANGMA . .	2,045.00
			15,491.00
	UNCLAIMED SB ACCOUNTS	AS ON June & July 2022	
13400203085-0	SB-INDIVIDUAL-CHQ	Mrs. HELLOJINI R SANGMA . .	162.97
13400203104-8	SB-INDIVIDUAL-CHQ	Mr. EDMUMDDELEPINE M SANGMA .	105.21
13400203188-7	SB-INDIVIDUAL-CHQ	Mrs. BINA G MOMIN . .	112.29
			380.47
			15871.47

	<u>UNCLAIMED CD ACCOUNTS</u>	<u>AS ON Aug & Sept 2022</u>	
✓13400204973-7	CA INDIVIDUAL -	Mrs. SIKHA CHOWDHORY ..	3,481.00
✓13400204993-1	CA INDIVIDUAL	Mrs. NETMIRA CH.MARAK ..	560
✓13400205009-4	CA INDIVIDUAL	Mr. MD GOLAM RABBANI ..	2,264.00
✓13400205068-4	CA INDIVIDUAL	Mr. MORDIN SANGMA ..	2,483.00
✓13400205071-9	CA INDIVIDUAL	Mr. TUBU TELECOPY ..	2,145.00
			10,933.00
	<u>UNCLAIMED SB ACCOUNTS</u>	<u>AS on Aug & Sept 2022</u>	
✓13400203209-7	SB-INDIVIDUAL-CHQ	Mr. MOHARAJ KOCH ..	455
✓13400203212-2	SB-INDIVIDUAL-CHQ	Mr. TAKIRSON M SANGMA ..	703
✓13400203213-3	SB-INDIVIDUAL-CHQ	Mr. PORISON N MARAK ..	418
✓13400203214-4	SB-INDIVIDUAL-CHQ	Mr. KHEMI CHAWAN RANGKHO ..	850
			2426

<u>UNCLAIMED CD ACCOUNTS</u>		<u>AS ON Oct 2022</u>	
13400212637-3	CA INDIVIDUAL	Mr. M/S.RINGREY DRUGS HOUSE .	1,975.00
13400211890-8	CA INDIVIDUAL	Mr. KERPINSTONE MARAK . .	1,975.00
13400209082-1	CA INDIVIDUAL	Mr. BITIUSBIETH MARAK . .	1,905.00
13400209072-9	CA INDIVIDUAL	Mr. HEBIDA M MARAK . .	1,976.00
13400209071-8	CA INDIVIDUAL	Mrs. NILDHA SANGMA . .	1,952.00
13400209066-1	CA INDIVIDUAL	Mr. PREDISON MARAK . .	1,957.00
13400209063-8	CA INDIVIDUAL	Mr. SAILENDRA HAJONG . .	2,074.00
			13,814.00
<u>UNCLAIMED SB ACCOUNTS</u>		<u>AS on Oct 2022</u>	
13400212607-7	SB-INDIVIDUAL-CHQ	Mrs. ELEANOR TWEETIE MEGAM MOM	1,383.02
13400212564-2	SB-INDIVIDUAL-CHQ	Mr. TAPAN MALLICK . .	742.15
13400212539-2	SB-INDIVIDUAL-CHQ	Mrs. SEMORINA M.MARAK . .	604.75
13400212471-7	SB-INDIVIDUAL-CHQ	Mrs. CHIVANDI D.MOMIN . .	324.94
13400212435-4	SB-INDIVIDUAL-CHQ	Mrs. LILYMA BANU . .	324.94
13400212360-0	SB-INDIVIDUAL-CHQ	Mr. GADU SANGMA . .	1011.94
			4,391.74

TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
1	BIDYUT KULLAR	134002029889	220
2	BERNARD SANGMA	134002029890	3415
3	TAPAN DEY	134002029903	158
4	GAUTAM HAJONG	134002029925	240
5	SUKUMAR DAS	134002029969	202
6	AMAR SUTRADHAR	134002029981	175
7	CHURAMONI KUNDU	134002029992	1307
8	MD KAYAM SHEIK	134002030000	341
9	MOHAN CHOUDHRY	134002030011	1131
10	KALYAN SHARMA	134002030022	248
11	BENITHA M SANGMA	134002030044	1987
12	SANGNANG M MOMIN	134002030055	479
13	RAJABALA WINE SHOP	134002030077	303
14	BIJAY DAS	134002030088	146
15	BANDANA BHOWMICK	134002030099	578
16	BISWAJIT A SANGMA	134002030102	646
17	MAHUA RANI SAHA	134002030113	228
18	BIPLOB BOSE	134002030124	276
19	NIWAS PRASAD	134002030135	1139
20	PRADIP D SANGMA	134002030179	533
21	ISHWAR KOCH	134002030180	183
22	BABLU GHOSH	134002030191	400
23	HESLIN D SHIRA	134002030204	305
24	NASSER SANGMA	134002030226	134
25	NITA SONAR	134002030237	888
26	MADHUKAR THAPA	134002030248	425
27	RAM MOHAN KOCH	134002030260	646
28	POLLEN B MARAK	134002030271	562
29	PRAMOD KUMAR TIWARI	134002030282	836
30	BUKISTO HAJONG	134002030306	311
31	HEADSON CH MARAK	134002030317	434
32	AMARSING NEWAR	134002030339	1261
33	SHEKHAR JAJODIA	134002030340	248
34	PENCYLINE MARAK	134002030408	157
35	BABLU SAHA	134002030419	643
36	AUGUSTINE R MARAK	134002030420	301
37	BLESSIBOURNE R MARAK	134002030431	213
38	MUMPY PAUL	134002030453	188
39	NITHILA R MARAK/MUNICIPAL-BOAR	134002030464	1986
40	INDRAJIT GHOSH	134002030475	138
			24011



TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		24011
			1960
41	HARMILA M MARAK	134002025579	685
42	RASRI ARENGH	134002025580	237
43	DAVID CH MARAK	134002025591	161
44	MAMATA MOHANTO	134002025603	168
45	DAMCHU SANGMA	134002025614	495
46	DEBBILA SANGMA	134002025625	734
47	LAXMINARAYAN BIHARI	134002025636	2889
48	JAGA PINDRA BHATTACHARJEE	134002025647	109
49	MENJILLA SANGMA	134002025658	162
50	HARIPADA GHOSH	134002025669	1014
51	M K MARAK	134002025681	1193
52	PARIMAL MODAK	134002025692	112
53	PROBITHSON SANGMA	134002025705	1772
54	PARITOSH KUNDU	134002025716	620
55	MENOKA KOCH	134002025727	784
56	PROBHABOTI KOCH	134002025738	546
57	CARRYL CH NOMIN	134002025750	603
58	SHAYAMAL CHAKI	134002025772	1060
59	BUTAN MOHANTA	134002025783	866
60	EMRAJ NEWAR	134002025794	217
61	HEALISH CH MARAK	134002025807	4034
62	USHABALA KOCH	134002025818	353
63	JENGGAN SANGMA	134002025841	202
64	PARANTUSH RISHI	134002025852	116
65	MEDISON CH MARAK	134002025896	244
66	ASHISH KR ROY	134002025909	432
67	RIKMAN G MOMIN	134002025910	14741
68	MINGGAM N SANGMA	134002025932	3549
69	DR SUJAY HAZARIKA	134002025943	163
70	NIRMALA KOCH	134002025954	721
71	JAY PRAKASH PRASAD	134002025965	436
72	MURPHY D SHIRA	134002025976	568
73	M/S N H MOTORS	134002025987	281
74	L T SANGMA	134002025998	142
75	GAUTAM BHANSALI	134002026016	222
76	SHYAMJI PRASAD	134002026027	3773
77	SHANKAR M MARAK	134002026038	202
78	MILLITHSON SANGMA	134002026049	986
79	HARLANE FREDERICK K SANGMA	134002026050	277
80	NARESH CH SEAL	134002026072	71840



TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		71840
81	SANITA MARAK	134002026083	503
82	BACHHU SARKAR	134002026118	661
83	BALMONI MARAK	134002026129	6040
84	BENULAL REMA	134002026130	871
85	SUCHITRA KUNDU	134002026141	1068
86	DODIMAT MARAK	134002026152	871
87	BISWAJIT SAHA	134002026163	206
88	ADDSON W MOMIN	134002026174	714
89	SUDINBALLA SANGMA	134002026185	679
90	SUKANTA HAJONG/PHE	134002026209	1695
91	JHUMA SARKAR	134002026221	476
92	ELBARTH CH MARAK	134002026254	1017
93	ADRIAN R MARAK	134002026276	241
94	PORENDRO CH MARAK	134002026287	118
95	JAMIN SANGMA	134002026298	602
96	RAJNI BHUJEL	134002026323	1750
97	SEBILLISH D SANGMA	134002026334	149
98	MAYA KOCH	134002026378	137
99	TAPAN KUMAR DEY	134002026390	298
100	PRADIP KR DAS	134002026403	626
101	ASHISH GOSWAMI	134002026414	153
102	TULTULI SAHA	134002026425	204
103	RUPAN ROY	134002026447	239
104	MENAR CH MARAK	134002026458	1013
105	BRENASH R MARAK	134002026469	1452
106	SATADAL SARKAR	134002026492	238
107	ZAMLIANA M MARAK	134002026527	1356
108	BOSTON M MOMIN	134002026538	691
109	DEMON MARAK	134002026550	950
110	DIPAK PAUL	134002026572	210
111	RATAN PAUL	134002026583	298
112	DIST CONGRESS COMMITTEE	134002026594	340
113	NOSE CH MOMIN	134002026606	860
114	BASANTI DAS/ILLITERATE	134002026628	177
115	K SANGMA AND M MARAK	134002026639	1461
116	BADAL MODAK	134002026640	1197
117	BARBARA A SANGMA	134002026662	4475
118	MENTEN R MARAK	134002026673	374
119	NELLIE G MOMIN	134002026695	937
120	KENNEDY A SANGMA	134002026708	791
			107978



TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

Sl. No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		107978
121	NAZIMA W MOMIN	134002026719	422
122	GREATERTSON CH MARAK	134002026742	444
123	MOJENDRO MARAK	134002026753	778
124	KARKA BD THAPA	134002026764	2315
125	LOWER DARENGGRE MAHILA SAMITI	134002026786	1942
126	DENISE G MOMIN	134002026800	296
127	PHILNES ARENGH	134002026811	182
128	ANUKUL HAJONG	134002026822	814
129	SENGMAN B MARAK	134002026844	951
130	SALIL KUNDU	134002026855	1375
131	SOTTISON N SANGMA	134002026902	768
132	SATISH SANGMA	134002026924	256
133	GONGGAN K SANGMA	134002026946	1060
134	LINDITH SANGMA	134002026957	1538
135	SUKUMAR GHOSH	134002026968	2053
136	ASHOK PANDEY	134002026979	681
137	JOHN S D SHIRA	134002026980	1373
138	JENAR MARAK	134002026991	373
139	MARTIN MARAK	134002027009	195
140	GOPINATH SANGMA	134002027021	457
141	SEEMA BOSE	134002027032	7519
142	TUTON MONDOL	134002027043	395
143	ARLINE SANGMA	134002027054	784
144	KRAISTONE M MOMIN	134002027065	498
145	MANTU SAHA	134002027076	155
146	BILLY KID A SANGMA	134002027087	164
147	ROLLIPSON N SANGMA	134002027098	437
148	DINANG CH MARAK	134002027101	227
149	AMAR KR LOHAR	134002027112	609
150	SOROJENDRANATH CHOUDHORY	134002027123	328
151	BELLIBONE W MOMIN	134002027134	1644
152	REKHA NEWAR	134002027145	903
153	RANJITKUMAR PAUL	134002027156	281
	TOTAL		140195

Total No. of Accounts = 153

Amount = Rs.140195.00 (Rupees One Lakh Forty Thousand One Hundred Ninety Five only)

TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS CURRENT DEPOSIT Accounts as on 31-03-2014

Sl. No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
1	GEORGE A SANGMA	134002051225	1077
2	RIMJAN SANGMA	134002051236	1340
3	ROBINDRA SANGMA	134002051247	229
4	SANKAR CHOUDHORY	134002051258	526
5	AMAR MARAK	134002051269	631
6	KARNA HAJONG	134002051270	1901
7	MISENG SANGMA	134002051281	694
8	SOBITA SANGMA	134002051305	213
9	ROBILTBIRTH MARAK	134002051316	1091
10	ARENGH WEAVERS SOCIETY	134002051338	1197
11	SULADA MARAK	134002051349	685
12	LASER SANGMA	134002051350	693
13	NAMGAN MARAK	134002051361	638
14	BENIUSH K MARAK	134002051372	633
15	LINDASH SANGMA	134002051394	615
16	DENANG SANGMA	134002051407	668
17	BENEDICT D MARAK	134002051418	666
18	RAJKUMAR KOCH	134002051429	123
19	PRENILA MARAK	134002051430	2953
20	SALMIKCHI M MOMIN	134002051463	126
21	ROSEN CH MOMIN	134002051474	243
22	SHEIK JOHIRUL HASSAN	134002051485	614
23	TRIPTI DARING	134002051496	204
24	TINGSING SANGMA	134002051510	708
25	PREJINI D. MOMIN	134002051521	2006
26	MAIMONNY CH MOMIN	134002051532	155
27	SANGMA ELECTRICALS	134002051554	1761
28	KULERTSON CHERANG MOMIN	134002051565	141
29	DEBSON	134002051576	672
30	MATJRIKRA R MARAK	134002051587	1135
31	MELLONISH MARAK	134002051598	658
32	NINJE MARAK	134002051611	792
33	HELLING S MARAK	134002051633	684
34	NEPJEN M MARAK	134002051644	729
35	NELLINA M SANGMA	134002051666	696
36	SANGRIN A SANGMA	134002051677	870
37	ADARSON K SANGMA	134002051688	647
38	RANGJING MARAK	134002051702	665
39	EXVERLIND D MARAK	134002051713	653
40	TASENA G SANGMA	134002051724	167
			30899



TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS CURRENT DEPOSIT Accounts as on 31-03-2014

	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		30899
1	MEHJEN SANGMA	134002051746	102
2	NOSILCHI SANGMA	134002051757	846
3	PETERSON M MARAK	134002051780	670
4	BORISH W SHIRA	134002051791	1585
15	RADIANT STETIONRES	134002051871	788
16	KENCTHSON MARAK	134002051882	734
17	GANEN B MARAK	134002051906	801
18	KARILASH MARAK	134002051939	625
19	BIBHAS DAS	134002051995	1029
50	ARAMBIT K MARAK	134002052003	675
51	MOLIN K SANGMA	134002052014	234
52	RAKCHANG SANGMA	134002052047	524
53	SENDRIK R MARAK	134002052058	754
54	PEPENG M MOMIN	134002052069	138
55	KALEK SANGMA	134002052070	629
56	SAPDULE MOMIN	134002052092	668
57	DANSE RUBBER STAMP	134002052127	151
58	STARLINE MARAK	134002052138	506
59	MARAK BOOK CENTRE	134002052149	932
60	PATRICK T SANGMA	134002052150	673
61	S T ENTERPRISES	134002052161	869
62	LARTHEN CH MARAK	134002052183	625
63	WITHINGSTON MARAK	134002052194	621
64	CHEQUEVERA B SANGMA	134002052218	624
65	MICHAEL T SANGMA	134002052229	673
66	KREVIN A SANGMA	134002052230	1966
67	ROHENDRA HAJONG	134002052241	472
68	CHARLES T SANGMA	134002052252	182
69	NAKSON SANGMA	134002052263	620
70	RIMJING MARAK	134002052274	1338
71	ONNECKSON SANGMA	134002052285	622
72	BASUDEV DEY/BABUPARA	134002052321	634
73	NIRANJAN T SANGMA	134002052332	692
74	NIL RATAN SAHA	134002052365	121
75	ALLIPSON A SANGMA	134002052376	655
76	SUSANA CH MARAK	134002052387	881
77	MOLJEN MARAK	134002052398	626
78	ROSALLINE A SANGMA	134002052401	775
79	DINANG MARAK	134002052412	515
80	DISTRICT CONGRESS COOMMITTEE	134002052434	1716
			59190

TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS CURRENT DEPOSIT Accounts as on 31-03-2014

Sl. No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		59190
81	PRAFULLA KOCH	134002052445	2038
82	ELBERTH CH MARAK	134002052456	524
83	AZILLINA SANGMA	134002052467	785
84	JENG NENG SANGMA	134002052478	688
85	KRISTON C MARAK	134002052489	780
86	SAK MARAK	134002052490	614
87	PREDINGSTON MARAK	134002052503	682
88	POIENSON SANGMA	134002052525	517
89	BABI SANGMA	134002052536	636
90	MONITHA SANGMA	134002052547	1177
91	GRENJELSON ARENGH	134002052558	700
92	JENGING SANGMA	134002052569	630
93	KERINA MARAK	134002052570	205
94	TUEST SANGMA	134002052592	257
95	BIPHASA D ARENG	134002052626	285
96	SANAJENDRO CH SANGMA	134002052637	931
97	KRITHSON A SANGMA	134002052648	637
98	BENEDICK M SANGMA	134002052659	789
99	GAJENG MARAK	134002052660	1208
100	BEUDIS SANGMA	134002052671	114
101	BENDHAR KOCH	134002052706	196
102	JENJAK SANGMA	134002052728	1086
103	BEBILSON MARAK	134002052784	793
104	MONORANJAN BANAI	134002052820	151
105	PANAK SANGMA	134002052900	686
106	URMILLASH SANGMA	134002052933	787
107	NELLISH SANGMA	134002052944	680
	TOTAL		77766

Total No. of Accounts = 107

Amount = Rs.77766.00 (Rupees Seventy Seven Thousand Seven Hundred Sixty Six only)

For & on behalf of

Tura Urban Coop. Bank Ltd

Asstt. Br. Manager

CEO

TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

Sl. No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
1	BIDYUT KULLAR	134002029889	220
2	BERNARD SANGMA	134002029890	3415
3	TAPAN DEY	134002029903	158
4	GAUTAM HAJONG	134002029925	240
5	SUKUMAR DAS	134002029969	202
6	AMAR SUTRADHAR	134002029981	175
7	CHURAMONI KUNDU	134002029992	1307
8	MD KAYAM SHEIK	134002030000	341
9	MOHAN CHOUDHRY	134002030011	1131
10	KALYAN SHARMA	134002030022	248
11	BENITHA M SANGMA	134002030044	1987
12	SANGNANG M MOMIN	134002030055	479
13	RAJABALA WINE SHOP	134002030077	303
14	BIJAY DAS	134002030088	146
15	BANDANA BHOWMICK	134002030099	578
16	BISWAJIT A SANGMA	134002030102	646
17	MAHUA RANI SAHA	134002030113	228
18	BIPOB BOSE	134002030124	276
19	NIWAS PRASAD	134002030135	1139
20	PRADIP D SANGMA	134002030179	533
21	ISHWAR KOCH	134002030180	183
22	BABLU GHOSH	134002030191	400
23	HESLIN D SHIRA	134002030204	305
24	NASSER SANGMA	134002030226	134
25	NITA SONAR	134002030237	888
26	MADHUKAR THAPA	134002030248	425
27	RAM MOHAN KOCH	134002030260	646
28	POLLEN B MARAK	134002030271	562
29	PRAMOD KUMAR TIWARI	134002030282	836
30	BUKISTO HAJONG	134002030306	311
31	HEADSON CH MARAK	134002030317	434
32	AMARSING NEWAR	134002030339	1261
33	SHEKHAR JAJODIA	134002030340	248
34	PENCYLINE MARAK	134002030408	157
35	BABLU SAHA	134002030419	643
36	AUGUSTINE R MARAK	134002030420	301
37	BLESSIBOURNE R MARAK	134002030431	213
38	MUMPY PAUL	134002030453	188
39	NITHILA R MARAK/MUNICIPAL BOAR	134002030464	1986
40	INDRAJIT GHOSH	134002030475	138
			24011



TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		24011
41	HARMILA M MARAK	134002025579	1960
42	RASRI ARENGH	134002025580	685
43	DAVID CH MARAK	134002025591	237
44	MAMATA MOHANTO	134002025603	161
45	DAMCHU SANGMA	134002025614	168
46	DEBBILA SANGMA	134002025625	495
47	LAXMINARAYAN BIHARI	134002025636	734
48	JAGA PINDRA BHATTACHARJEE	134002025647	2889
49	MENJILLA SANGMA	134002025658	109
50	HARIPADA GHOSH	134002025669	162
51	M K MARAK	134002025681	1014
52	PARIMAL MODAK	134002025692	1193
53	PROBITHSON SANGMA	134002025705	112
54	PARITOSH KUNDU	134002025716	1772
55	MENOKA KOCH	134002025727	620
56	PROBHABOTI KOCH	134002025738	784
57	CARRYL CH NOMIN	134002025750	546
58	SHAYAMAL CHAKI	134002025772	603
59	BUTAN MOHANTA	134002025783	1060
60	EMRAJ NEWAR	134002025794	866
61	HEALISH CH MARAK	134002025807	217
62	USHABALA KOCH	134002025818	4034
63	JENGGAN SANGMA	134002025841	353
64	PARANTUSH RISHI	134002025852	202
65	MEDISON CH MARAK	134002025896	116
66	ASHISH KR ROY	134002025909	244
67	RIKMAN G MOMIN	134002025910	432
68	MINGGAM N SANGMA	134002025932	14741
69	DR SUJAY HAZARIKA	134002025943	3549
70	NIRMALA KOCH	134002025954	163
71	JAY PRAKASH PRASAD	134002025965	721
72	MURPHY D SHIRA	134002025976	436
73	M/S N H MOTORS	134002025987	568
74	L T SANGMA	134002025998	281
75	GAUTAM BHANSALI	134002026016	142
76	SHYAMJI PRASAD	134002026027	222
77	SHANKAR M MARAK	134002026038	3773
78	MILLITHSON SANGMA	134002026049	202
79	HARLANE FREDERICK K-SANGMA	134002026050	986
80	NARESH CH SEAL	134002026072	277
			71840



TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		71840
81	SANITA MARAK	134002026083	503
82	BACHHU SARKAR	134002026118	661
83	BALMONI MARAK	134002026129	6040
84	BENULAL REMA	134002026130	871
85	SUCHITRA KUNDU	134002026141	1068
86	DODIMAT MARAK	134002026152	871
87	BISWAJIT SAHA	134002026163	206
88	ADDSON W MOMIN	134002026174	714
89	SUDINBALLA SANGMA	134002026185	679
90	SUKANTA HAJONG/PHE	134002026209	1695
91	JHUMA SARKAR	134002026221	476
92	ELBARTH CH MARAK	134002026254	1017
93	ADRIAN R MARAK	134002026276	241
94	PORENDRO CH MARAK	134002026287	118
95	JAMIN SANGMA	134002026298	602
96	RAJNI BHUJEL	134002026323	1750
97	SEBILLISH D SANGMA	134002026334	149
98	MAYA KOCH	134002026378	137
99	TAPAN KUMAR DEY	134002026390	298
100	PRADIP KR DAS	134002026403	626
101	ASHISH GOSWAMI	134002026414	153
102	TULTULI SAHA	134002026425	204
103	RUPAN ROY	134002026447	239
104	MENAR CH MARAK	134002026458	1013
105	BRENASH R MARAK	134002026469	1452
106	SATADAL SARKAR	134002026492	238
107	ZAMLIANA M MARAK	134002026527	1356
108	BOSTON M MOMIN	134002026538	691
109	DEMON MARAK	134002026550	950
110	DIPAK PAUL	134002026572	210
111	RATAN PAUL	134002026583	298
112	DIST CONGRESS COMMITTEE	134002026594	340
113	NOSE CH MOMIN	134002026606	860
114	BASANTI DAS/ILLITERATE	134002026628	177
115	K SANGMA AND M MARAK	134002026639	1461
116	BADAL MODAK	134002026640	1197
117	BARBARA A SANGMA	134002026662	4475
118	MENTEN R MARAK	134002026673	374
119	NELLIE G MOMIN	134002026695	937
120	KENNEDY A SANGMA	134002026708	791
			107978



TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS SAVINGS BANK Accounts as on 31-03-2014

Sl. No	NAMES	Account No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance		107978
121	NAZIMA W MOMIN	134002026719	422
122	GREATERTSON CH MARAK	134002026742	444
123	MOJENDRO MARAK	134002026753	778
124	KARKA BD THAPA	134002026764	2315
125	LOWER DARENGGRE MAHILA SAMITI	134002026786	1942
126	DENISE G MOMIN	134002026800	296
127	PHILNES ARENGH	134002026811	182
128	ANUKUL HAJONG	134002026822	814
129	SENGMAN B MARAK	134002026844	951
130	SALIL KUNDU	134002026855	1375
131	SOTTISON N SANGMA	134002026902	768
132	SATISH SANGMA	134002026924	256
133	GONGGAN K SANGMA	134002026946	1060
134	LINDITH SANGMA	134002026957	1538
135	SUKUMAR GHOSH	134002026968	2053
136	ASHOK PANDEY	134002026979	681
137	JOHN S D SHIRA	134002026980	1373
138	JENAR MARAK	134002026991	373
139	MARTIN MARAK	134002027009	195
140	GOPINATH SANGMA	134002027021	457
141	SEEMA BOSE	134002027032	7519
142	TUTON MONDOL	134002027043	395
143	ARLINE SANGMA	134002027054	784
144	KRAISTONE M MOMIN	134002027065	498
145	MANTU SAHA	134002027076	155
146	BILLY KID A SANGMA	134002027087	164
147	ROLLIPSON N SANGMA	134002027098	437
148	DINANG CH MARAK	134002027101	227
149	AMAR KR LOHAR	134002027112	609
150	SOROJENDRANATH CHOUDHORY	134002027123	328
151	BELLIBONE W MOMIN	134002027134	1644
152	REKHA NEWAR	134002027145	903
153	RANJITKUMAR PAUL	134002027156	281
	TOTAL		140195

Total No. of Accounts = 153

Amount = Rs.140195.00 (Rupees One Lakh Forty Thousand One Hundred Ninety Five only)

For & on behalf of
Tura Urban Coop. Bank Ltd.
Asstt. Manager CEO

TURA URBAN COOPERATIVE BANK LTD: TURA

UNCLAIMED DEPOSITS: CURRENT DEPOSIT Accounts as on 31-03-2014

Sl. No	NAMES	OLD A/c No. 22/ _____	NEW A/c No.	CREDIT BALANCE (In Rupees)
1	WEREJINI MARAK	192	134002051214	57
2	GEORGE A SANGMA	195	134002051225	1077
3	RIMJAN SANGMA	294	134002051236	1340
4	ROBINDRA SANGMA	296	134002051247	229
5	SANKAR CHOUDHORY	396	134002051258	526
6	AMAR MARAK	397	134002051269	631
7	KARNA HAJONG	401	134002051270	1901
8	MISENG SANGMA	497	134002051281	694
9	BENICKSON D SANGMA	498	134002051292	59
10	SOBITA SANGMA	597	134002051305	213
11	ROBILTHBIRTH MARAK	600	134002051316	1091
12	GAMCHI TIMRE R MARAK	694	134002051327	97
13	ARENGH WEAVERS SOCIETY	698	134002051338	1197
14	SULADA MARAK	795	134002051349	685
15	LASER SANGMA	797	134002051350	693
16	NAMGAN MARAK	798	134002051361	638
17	BENIUSH K MARAK	799	134002051372	633
18	PROBIL S SANGMA	897	134002051383	14
19	LINDASH SANGMA	900	134002051394	615
20	DENANG SANGMA	996	134002051407	668
21	BENEDICT D MARAK	997	134002051418	666
22	RAJKUMAR KOCH	998	134002051429	123
23	PRENILA MARAK	1096	134002051430	2953
24	KALISON SANGMA	1098	134002051441	59
25	SENGRAK M SANGMA	1195	134002051452	44
26	SALMIKCHI M MOMIN	1198	134002051463	126
27	ROSEN CH MOMIN	1199	134002051474	243
28	SHEIK JOHIRUL HASSAN	1301	134002051485	614
29	TRIPTI DARING	1380	134002051496	204
30	JOBITH M SANGMA	1398	134002051509	19
31	TINGSING SANGMA	1498	134002051510	708
32	PREJINI D. MOMIN	1596	134002051521	2006
33	MAIMONNY CH MOMIN	1597	134002051532	155
34	CHARLOTTE W. MOMIN	1682	134002051543	81
35	SANGMA ELECTRICALS	1696	134002051554	1761
36	KULERTSON CHERANG MOMIN	1782	134002051565	141
37	DEBSON	1795	134002051576	672
38	MATJRIKRA R MARAK	1798	134002051587	1135
39	MELLONISH MARAK	1997	134002051598	658
40	PERIDHA MARAK	1998	134002051600	90
41	NINJE MARAK	2100	134002051611	792
42	CHAJENG SANGMA	2195	134002051622	56
				26364

Sl. No	NAMES	OLD A/c No. 22/ _____	NEW A/c No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance			26364
43	HELLING S MARAK	2197	134002051633	684
44	NEPJEN M MARAK	2198	134002051644	729
45	BENEDICT D MARAK	2296	134002051655	35
46	NELLINA M SANGMA	2300	134002051666	696
47	SANGRIN A SANGMA	2396	134002051677	870
48	ADARSON K SANGMA	2497	134002051688	647
49	PRENILLA MARAK	2598	134002051699	56
50	RANGJING MARAK	2695	134002051702	665
51	EXVERLIND D MARAK	2696	134002051713	653
52	TASENA G SANGMA	2798	134002051724	167
53	RUPLAL HAJONG	2997	134002051735	29
54	MEHJEN SANGMA	2998	134002051746	102
55	NOSILCHI SANGMA	3189	134002051757	846
56	RAKSIL R MARAK	3198	134002051768	36
57	EMARIOUS	3389	134002051779	16
58	PETERSON M MARAK	3397	134002051780	670
59	BORISH W SHIRA	3398	134002051791	1585
60	MONOMOTI RABHA	3496	134002051804	99
61	PENDEN B MARAK	3497	134002051815	6
62	PETHINDRO A SANGMA	3498	134002051826	22
63	STELLA D MARAK	3595	134002051837	28
64	TOBAN A SANGMA	3596	134002051848	17
65	LUEHY B MARAK	3698	134002051859	17
66	PRINSON SANGMA	3898	134002051860	15
67	RADIANT STETIONRES	3989	134002051871	788
68	KENCNTHSON MARAK	3995	134002051882	734
69	ENRILLA MARAK	3998	134002051893	14
70	GANEN B MARAK	4197	134002051906	801
71	TUTON AUTO ELECTRICALS	4290	134002051917	41
72	EDWARD CH MARAK	4390	134002051928	96
73	KARILASH MARAK	4396	134002051939	625
74	CHASINGRE WOMAN WELFARE SOCIETY	4398	134002051940	14
75	SHIPSON SANGMA	4497	134002051951	11
76	BRENITHE M SANGMA	4498	134002051962	46
77	DARTHSON CH MARAK	4695	134002051973	2
78	SUIGGATH MARAK	4698	134002051984	64
79	BIBHAS DAS	4795	134002051995	1029
80	ARAMBIT K MARAK	4895	134002052003	675
81	MOLIN K SANGMA	4996	134002052014	234
82	CHALSING A SANGMA	4997	134002052025	9
83	DENDEN B MARAK	5197	134002052036	29
84	RAKCHANG SANGMA	5198	134002052047	524
				40790

Sl. No	NAMES	OLD A/c No. 22/ _____	NEW A/c No.	CREDIT BALANCE
				(In Rupees)
	Brought forward Balance			40790
85	SENDRIK R MARAK	5396	134002052058	754
86	PEPENG M MOMIN	5498	134002052069	138
87	KALEK SANGMA	5598	134002052070	629
88	MOHAN KOCH	5690	134002052081	56
89	SAPDULE MOMIN	5695	134002052092	668
90	DAHLIA G MOMIN	5696	134002052105	15
91	KULLEN B MARAK	5697	134002052116	8
92	DANSE RUBBER STAMP	5795	134002052127	151
93	STARLINE MARAK	5797	134002052138	506
94	MARAK BOOK CENTRE	5890	134002052149	932
95	PATRICK T SANGMA	5898	134002052150	673
96	S T ENTERPRISES	5990	134002052161	869
97	LUTFUR RAHMAN	6098	134002052172	51
98	LARTHEN CH MARAK	6196	134002052183	625
99	WITHINGSTON MARAK	6197	134002052194	621
100	CHABAN A SANGMA	6296	134002052207	78
101	CHEQUEVERA B SANGMA	6396	134002052218	624
102	MICHAEL T SANGMA	6398	134002052229	673
103	KREVIN A SANGMA	6402	134002052230	1966
104	ROHENDRA HAJONG	6496	134002052241	472
105	CHARLES T SANGMA	6498	134002052252	182
106	NAKSON SANGMA	6597	134002052263	620
107	RIMJING MARAK	6697	134002052274	1338
108	ONNECKSON SANGMA	6698	134002052285	622
109	CANMINATH R MARAK	6796	134002052296	28
110	JULY CH MARAK	6798	134002052309	25
111	BATCHU NAG	6891	134002052310	13
112	BASUDEV DEY/BABUPARA	7198	134002052321	634
113	NIRANJAN T SANGMA	7296	134002052332	692
114	SUBINA HAJONG	7397	134002052354	91
115	NIL RATAN SAHA	7691	134002052365	121
116	ALLIPSON A SANGMA	7697	134002052376	655
117	SUSANA CH MARAK	7698	134002052387	881
118	MOLJEN MARAK	7702	134002052398	626
119	ROSALLINE A SANGMA	7897	134002052401	775
120	DINANG MARAK	8097	134002052412	515
121	GREBELLIN MARAK	8198	134002052423	37
122	DISTRICT CONGRESS COOMMITTEE	8392	134002052434	1716
123	PRAFULLA KOCH	8597	134002052445	2038
124	ELBERTH CH MARAK	8697	134002052456	524
125	AZILLINA SANGMA	8998	134002052467	785
126	JENGNEG SANGMA	9098	134002052478	688
127	KRISTON C MARAK	9198	134002052489	780
				65685

Sl. No	NAMES	OLD A/c No. 22/ _____	NEW A/c No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance			65685
128	SAK MARAK	9296	134002052490	614
129	PREDINGSTON MARAK	9496	134002052503	682
130	CISSIENZER B SANGMA	9498	134002052514	3
131	POIENSON SANGMA	9598	134002052525	517
132	BABI SANGMA	9696	134002052536	636
133	MONITHA SANGMA	9698	134002052547	1177
134	GRENJELSON ARENGH	9897	134002052558	700
135	JENGING SANGMA	10098	134002052569	630
136	KERINA MARAK	10198	134002052570	205
137	LAZARUS M SANGMA	10496	134002052581	19
138	TUEST SANGMA	10497	134002052592	257
139	RUPALINA R MARAK	10597	134002052604	56
140	MARTHA SANGMA	10696	134002052615	66
141	BIPHASA D ARENG	10996	134002052626	285
142	SANAJENDRO CH SANGMA	11097	134002052637	931
143	KRITHSON A SANGMA	11197	134002052648	637
144	BENEDICK M SANGMA	11496	134002052659	789
145	GAJENG MARAK	11597	134002052660	1208
146	BEUDIS SANGMA	11896	134002052671	114
147	SINGJEN G SANGMA	11897	134002052682	21
148	JOHEPTON SANGMA	12096	134002052693	14
149	BENDHAR KOCH	12097	134002052706	196
150	METDA MARAK	12197	134002052717	27
151	JENJAK SANGMA	12296	134002052728	1086
152	CHENANG D MARAK	12397	134002052739	16
153	MAGOTI KOCH	12497	134002052740	51
154	RONED M MARAK	12897	134002052751	17
155	PRENILLA CH MARAK	12983	134002052762	36
156	DUIBOKI KOCH	13097	134002052773	18
157	BEBILSON MARAK	13197	134002052784	793
158	SOLSENG MARAK	13597	134002052795	17
159	KALA KOCH	14197	134002052808	45
160	MD AZADALI SHEIKH	14297	134002052819	63
161	MONORANJAN BANAI	14397	134002052820	151
162	KAVITA KOCH	14797	134002052831	24
163	GOBIND SANGMA	15097	134002052842	17
164	PENTAK MOMIN	15297	134002052853	57
165	DHARMESWER KOCH	15497	134002052864	83
166	MONORANJAN HAJONG	15597	134002052875	83
167	GENJING SANGMA	15897	134002052886	90
168	CASHEWNUT PROSESING SOCIETY	15997	134002052897	50
169	PANAK SANGMA	16197	134002052900	686
				78852

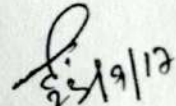
Sl. No	NAMES	OLD A/c No. 22/ _____	NEW A/c No.	CREDIT BALANCE (In Rupees)
	Brought forward Balance			78852
170	CARLIVER CH MARAK	16697	134002052911	90
171	URMILLASH SANGMA	17197	134002052933	787
172	NELLISH SANGMA	17697	134002052944	680
173	BHOLA A SANGMA	18697	134002052955	18
174	LODINA MOMIN	19397	134002052966	36
	TOTAL			80463

No. of Accounts = 174

Amount = Rs.80463.00 (Rupees Eighty Thousand Four Hundred Sixty Three only)

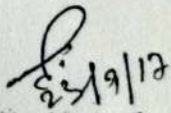
TURA URBAN CO-OP. BANK LTD.
UNCLAIMED SAVINGS BANK DEPOSIT
AS ON 30/09/2017

OLD A/C No.	NEW A/C No.	NAME OF THE DEPOSITORS	AMOUNT
24-139790	134002087445	EAST GARO HILLS BUS ASSOCIATION .	1,833.85
24-161092	134002087547	NANHELAL SAH . .	2,088.00
24-200	134002094441	SUBILLA N MARAK . .	1,400.00
24-206	134002094452	SUBASH HARLALKA . .	1,584.00
24-692	134002094532	NEMINA CH MARAK . .	4,730.70
24-702	134002094554	VETHELYNE A SANGMA . .	2,848.00
24-705	134002094565	NIRMAL SAHA . .	2,293.00
24-1002	134002096618	JEETEN R MARAK . .	1,842.00
24-1005	134002096629	MONDOL TILLA MAHILA SAMITY . .	1,384.00
24-1006	134002096630	CHERAK B MARAK . .	1,512.00
24-1007	134002096641	CHIRINGPARA MAHILA SAMITY . .	1,270.00
24-1201	134002096674	CHANAK CH MOMIN . .	3,038.00
TOTAL	12 NoS. A/CS		25,823.55


 Chief Executive Officer
 Tura Urban Co-op. Bank Ltd.
 Tura-794001, Meghalaya.

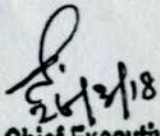
TURA URBAN CO-OP. BANK LTD.
UNCLAIMED SAVINGS BANK DEPOSIT
AS ON 30/09/2017

OLD A/C No.	NEW A/C No.	NAME OF THE DEPOSITORS	AMOUNT
24-139790	134002087445	EAST GARO HILLS BUS ASSOCIATION .	1,833.85
24-161092	134002087547	NANHELAL SAH . .	2,088.00
24-200	134002094441	SUBILLA N MARAK . .	1,400.00
24-206	134002094452	SUBASH HARLALKA . .	1,584.00
24-692	134002094532	NEMINA CH MARAK . .	4,730.70
24-702	134002094554	VETHELYNE A SANGMA . .	2,848.00
24-705	134002094565	NIRMAL SAHA . .	2,293.00
24-1002	134002096618	JEETEN R MARAK . .	1,842.00
24-1005	134002096629	MONDOL TILLA MAHILA SAMITY . .	1,384.00
24-1006	134002096630	CHERAK B MARAK . .	1,512.00
24-1007	134002096641	CHIRINGPARA MAHILA SAMITY . .	1,270.00
24-1201	134002096674	CHANAK CH MOMIN . .	3,038.00
TOTAL	12 NoS. A/CS		25,823.55


 Chief Executive Officer
 Tura Urban Co-op. Bank Ltd.
 Tura-794001, Meghalaya.

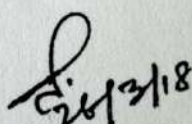
TURA URBAN CO-OP. BANK LTD.
UNCLAIMED CURRENT DEPOSIT
AS ON 31/03/2018

OLD A/C No.	NEW A/C No.	NAME OF THE DEPOSITORS	AMOUNT
22-5398	134002091053 ✓	WELDASON R SANGMA . .	1,910.00
22-5602	134002091086 ✓	MAGNOLIA SHOE CENTER . .	2,269.00
22-5702	134002091097 ✓	RADHA JIBAN PAUL AND SONS . .	2,258.40
22-6095	134002091111 ✓	PREDISH MOMIN . .	3,283.00
22-6102	134002091122 ✓	J J ENTERPRISES . .	1,942.00
TOTAL			11,662.40


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TURA URBAN CO-OP. BANK LTD.
UNCLAIMED SAVINGS BANK DEPOSIT
AS ON 31/03/2018

OLD A/C No.	NEW A/C No.	NAME OF THE DEPOSITORS	AMOUNT
24-7407	134002115770	RUP LOHAR . ✓	2,035.00
24-7506	134002115816	JOHENDRO M SANGMA . ✓	1,479.00
24-7796	134002115850	SANTI BARMAN . ✓	2,009.00
24-7807	134002115894	JAMESTAR R MARAK . ✓	2,844.00
24-7999	134002115930	SANTOSH CH ADHIKARI . ✓	2,826.00
24-8708	134002116207	RAJESH CHETRY . ✓	4,989.00
			16,182.00


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Tura-794001, Meghalaya.

TURA URBAN CO-OP. BANK LTD
UNCLAIMED SAVINGS BANK DEPOSIT
AS ON 31/03/2019

OLD A/C NO.	NEW A/C NO.	NAME OF THE DEPOSITORS	AMOUNT
24-1405	134002096732	SUNIL SAHA . .	1727.00
24-1795	134002096801	BERNARD N MARAK . .	2176.00
24-8996	134002097259	PRASANTA GOSWAMI . .	1424.00
24-4408	134002100886	KRAILLIS R MARAK . .	2109.00
			7436.00

TURA URBAN CO-OP. BANK LTD
UNCLAIMED CURRENT DEPOSIT
AS ON 31/03/2019

OLD A/C NO.	NEW A/C NO.	NAME OF THE DEPOSITORS	AMOUNT
22-100007	134002090854	SEBANI A SANGMA	2038.00
22-100004	134002090843	MONENDRO D MARAK	1797.00
			3835.00