

Birbhum District Central Cooperative Bank Ltd.					
Post- Suri :: Dist- Birbhum					
Details of DEAF Accounts for Remittance to RBI for JUNE-2021 (Interest paid upto 31-07-2021) - Interest bearing Deposits					
SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE
(1)	(2)	(3)	(4)	(5)	(6)
1	140000205422	MADAN MOHAN KHAN	002	TERM	30.37
2	140000205738	SUKUMAR BANERJEE	002	TERM	2024.99
3	140000143404	SANAT KR MONDAL & REBA MONDAL	002	TERM	10124.93
4	140000221772	SALIM HOSSAN KHAN	002	TERM	10124.93
5	140000221783	SK NAZRUL	002	TERM	20249.86
6	140000221829	PRABHAT NANDI	002	TERM	6074.96
7	140000106237	KAMAKSHA PRASAD DATTA	002	SD	2417.83
8	140000098009	SONAMONI POWRIA	002	SD	1485.33
9	140000094672	PARESH NATH DEY	002	SD	1622.06
10	140000095586	RAMKRISHNA SHARMA	002	SD	2013.85
11	140000096432	KESTA CHOUDHURY	002	SD	13390.22
12	140000054786	GOUTAM BHANDARI	002	SD	3760.4
13	140000078480	KUNDAN TEWARI	002	SD	2982.8
14	140000784600	RAMPURHAT JITENDRALAL BIDYABHAVAN	003	TERM	506.25
15	140000787237	MAMATAJ BEGOM	003	TERM	2038.15
16	140000783378	SUCHITRA BANERJEE	003	TERM	3037.48
17	140000783209	DEBABROTA MAJUMDER	003	TERM	5062.47
18	140000787248	NIKHIL KR. GHOSH	003	TERM	5094.87
19	140000727175	BIMOL KU. MONDOL	003	TERM	202.5
20	140000931599	SAMSUL KHAYER	003	TERM	2024.99
21	140000932208	AJIT KUMAR DEY	003	TERM	11973.74
22	140000931588	RANJIT MAHARA	003	TERM	405
23	140000727120	AMALENDU DUTTA	003	TERM	2024.99
24	140000727131	PUROBI DEY	003	TERM	1214.99
25	140000727119	SMRITI KANA BOSE	003	TERM	506.25
26	140000727244	KHUDIRAM PROSAD	003	TERM	101.25
27	140000786346	TARAMOY CHATTERJEE & ALOK CHATTERJEE	003	TERM	19689.95
28	140000931612	ARPITA GHOSH	003	TERM	101.25
29	140000727255	KRISHNA PROSAD	003	TERM	101.25
30	140000784587	SARONENDU MEMORIAL AWARD	003	TERM	2024.99
31	140000931623	PITAMBAR SAHA	003	TERM	50.62
32	140000727629	DHIRA DUTTA	003	TERM	202.5
33	140000727641	ASHOK KR. CHATTERJEE	003	TERM	202.5
34	140000786120	CHITRA MUKHARJEE	003	TERM	10357.8
35	140000727040	BIDHAN KR. CHATTERJEE	003	TERM	202.5
36	140000727051	BISWA NATH DAS	003	TERM	202.5
37	140000727062	TAPOS MONDOL	003	TERM	405
38	140000786006	PRODIP KR. DAS	003	TERM	37129.14
39	140000783243	SUBROTA SHARMA & PROTIMA SHARMA	003	TERM	935.54
40	140000721774	PABITRA DEBI & BILWANATH MUKHERJEE	003	SD	3549.8
41	140000623813	APURBA SUNDAR DUTTA	003	SD	3875.15
42	140000558820	BARSAN HASDA	003	SD	365.12
43	140000573519	MULI DEV CHANDRO	003	SD	938.21
44	140000587997	AWAL ALI	003	SD	2817.77
45	140000588481	MD. MUSLIM	003	SD	371.58
46	140000903708	NIKHIL KR MONDAL & NIBHARESH CH MONDAL	003	SD	978.07
47	140000626382	GURU PADA ROY	003	SD	1317.55
48	140000587704	SUNIL KR. KASHM	003	SD	2897.25



SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE
49	140000905069	GUPIN HANSDA & CHADAR HANSDA & ALIA	003	SD	5120.18
50	140002587022	HARI PRASAD SHARMA (P.F A/C)	004	SD	821.13
51	140002737126	MOULAVI MOTIUR RAHAMAN (STATION MASTER)	004	TERM	2665.89
52	140002665445	DEBI PRASAD MONDAL	004	TERM	1265.62
53	140002665456	DIJENDRA NATH DATTA	004	TERM	91.12
54	140002737160	DIPALOKA DUTTA	004	TERM	11137.42
55	140002739496	B. CHOWDHURY (MINOR)	004	TERM	1941.96
56	140002665615	T CHATTERJEE	004	TERM	10.12
57	140002665660	Y LET .	004	TERM	111.37
58	140002666120	M S MONDAL	004	TERM	131.62
59	140002666299	P DUTTA	004	TERM	405
60	140002666415	M ALI	004	TERM	101.25
61	140002666482	A MONDAL	004	TERM	101.25
62	140002667317	M RAHAMAN	004	TERM	40.5
63	140002737057	SOMA DUTTA	004	TERM	14174.9
64	140002737046	REALIANCE CLUB	004	TERM	5062.47
65	140002665058	SUSHIL KR DHAR	004	TERM	405
66	140002739407	MIRA SAHA	004	TERM	7323.36
67	140002664995	TAPAN BHATTACHARYA & JUTHIKA BHATTACHARYA	004	TERM	4859.97
68	140002664962	SK ZAKIR HOSSAIN	004	TERM	253.12
69	140002752496	ABU TAHID	004	TERM	2024.99
70	140002664984	SIKHA DAS	004	TERM	202.5
71	140002739316	SHIB SANKAR MONDAL	004	TERM	7576.49
72	140002664928	ARATI GHOSH & HITLAL GHOSH	004	TERM	3037.48
73	140002664917	CHANDAN MONDAL	004	TERM	7593.7
74	140002739350	MURTAJ ANSARI	004	TERM	20714.6
75	140002523986	MD FORMAN ALI	004	SD	279.45
76	140002524141	NARESH CH SAHU	004	SD	5129.29
77	140002525871	ABDUL REZEQUE	004	SD	2237.61
78	140002587850	NARAYAN MAHESWARI	004	SD	9774.61
79	140002533701	HARI RANJAN SAHU	004	SD	352.35
80	140002555487	APPLE CH PRAMANICK & MINU PRAMINACK	004	SD	1592.65
81	140001199438	ASHIS BHATTACHARYA	005	TERM	101.25
82	140001199722	KALI PADA SHARMA	005	TERM	70.87
83	140001199733	SWAPNAKAR KUNDU	005	TERM	121.5
84	140001199427	SAMIR KUMAR DAS	005	TERM	607.5
85	140001199450	ANIL KUMAR SEN	005	TERM	1012.49
86	140001241198	ANJALI SARKAR & INDRADEEP SARKAR	005	TERM	10124.93
87	140001199449	CHINA DAS	005	TERM	101.25
88	140001251898	SK HARU HOSSIN	005	TERM	10124.93
89	140001251923	ABDUL MANAN MONDAL	005	TERM	2024.99
90	140001251821	SHAMBHU THAKUR & RENU THAKUR	005	TERM	14173.89
91	140001251843	RUPI HEMBRAM	005	TERM	20249.86
92	140001199405	JUTHIKA BHATTACHARJEE	005	TERM	2429.98
93	140001244086	SASANKAR SARKAR	005	TERM	12372.67
94	140001177617	BINOY KUMAR MUKHERJEE	005	SD	2372.51
95	140001177684	SASWATI DHAR	005	SD	1034.08
96	140001161448	MD NASERUDDIN ALI	005	SD	924.41
97	140001704770	TARUN KR DUTTA	006	TERM	2418.85
98	140001664577	SUMEET GHOSHAL	006	TERM	303.75
99	140001664555	SK SAMIR UDDIN	006	TERM	101.25
100	140001664588	SANDHYA SING	006	TERM	101.25
101	140001664566	SRI KARTICK BHATACHARYA	006	TERM	50.62
102	140001664623	SUJIT KUMAR DAS	006	TERM	101.25



SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE
103	140001805882	ANIRUDHYA SINHA	006	TERM	101.25
104	140001805860	UDAY SANKAR MONDAL	006	TERM	303.75
105	140001805780	JAGABANDHU SADHU	006	TERM	1012.49
106	140001805757	ALOK BANERJEE	006	TERM	202.5
107	140001805779	INDRANIL DALAL & SUBHA DEEP DALAL	006	TERM	202.5
108	140001704623	TARUN KUMAR MONDAL	006	TERM	11547.48
109	140001836479	KRISHNA CHANDRA ROY	006	TERM	12103.34
110	140001805906	SWAPAN KUMAR ROY	006	TERM	1012.49
111	140001621055	DILIP GUPTA	006	SD	1191.72
112	140001629587	SACHIDANANDA GHOSH	006	SD	13402.37
113	140001626564	TRIPTI RANI BANNERJI & SUROJIT BANNERJI	006	SD	2551.82
114	140001622548	MD. SAHAJAHAN SEKH	006	SD	976.04
115	140001620051	APARNA CHAKRABARTY	006	SD	120.49
116	140001623799	SRI TARUN KUMAR MONDAL	006	SD	7880.23
117	140001617561	GANESH CH KONAR	006	SD	436.38
118	140001611489	SURYA KR GHOSH & SANTOSH KR MAJUMDAR	006	SD	1470.14
119	140001604641	PROSANTA KR GHOSH	006	SD	1343.58
120	140001599935	KASHI NATH NIYOGI	006	SD	673.76
121	140001577671	GITA RANI CHAKRABOARTY	006	SD	1042.87
122	140003411874	SADHAN GHOSH	007	TERM	20.25
123	140003412663	RABINDRANATH HATI	007	TERM	20.25
124	140003412710	DEBASISH ROY	007	TERM	20.25
125	140003412721	SUPROVA CHAKRABORTY	007	TERM	20.25
126	140003412743	GITA RANI ROY	007	TERM	20.25
127	140003412765	JNANENDRA CHATTERJEE	007	TERM	20.25
128	140003412801	PURNACHANDRA SAM	007	TERM	20.25
129	140003412823	SUKUMAR SAMANTA	007	TERM	20.25
130	140003412798	ABDUL MAKID	007	TERM	202.5
131	140003412812	PURNIMA SAMANTA	007	TERM	10.12
132	140003412834	PANCHANAN SAM	007	TERM	10.12
133	140003412867	TAMAL BAGDI	007	TERM	10.12
134	140003412878	BISWANATH SAR	007	TERM	10.12
135	140003412889	ASHOK KUMAR ROY	007	TERM	10.12
136	140003412890	KASHINATH MUKHARJEE	007	TERM	40.5
137	140003346483	RABINDRANATH CHATTARAJ	007	SD	778.61
138	140003377397	SHIBDAS CHAKRABORTY	007	SD	855.56
139	140003334513	SURATH PANDAY	007	SD	287.55
140	140003380139	LAKSHMAN GHOSH	007	SD	626.73
141	140005057353	SRAWAN KR GOENKA	008	TERM	6474.89
142	140005023742	MILAN KHAR	008	TERM	50.62
143	140005057262	NILIMA CHAKRABORTY BIJAN BAHARI CHAKRAB	008	TERM	22902.6
144	140005054895	SK. IDRISH	008	TERM	10124.93
145	140004942509	BISWANATH MAHATA	008	SD	0.3
146	140004996305	DR. ASHIM CHATTERJEE	008	SD	0.34
147	140004952573	SK RASHID MONDAL	008	SD	0.14
148	140003849602	KANAK KR MUKHERJEE	009	TERM	1089.44
149	140003834061	SARTHI CHANDRA DEU (INOPRATIVE A/C)	009	TERM	10.12
150	140003834196	BISWAJOY PAL (IN OPRATIVE A/C)	009	TERM	101.25
151	140003849624	PARITOSH MONDAL	009	TERM	615.6
152	140003849635	ANIMA PATHAK & CHHABI BHATTARCHARJEE	009	TERM	8955.5
153	140003834210	SUHAS KR MUKHERJEE (IN OPRATIVE A/C)	009	TERM	202.5
154	140003834301	RADHA CHARAN BANERJEE (IN OPRATIVE A/C)	009	TERM	405
155	140003834312	SANJEEV BOTHRA (IN OPRATIVE A/C)	009	TERM	202.5
156	140003833975	PRASANTA DALUI	009	TERM	202.5



SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE
157	140003858323	AMAL KR CHAKRABORTY	009	TERM	16199.89
158	140003849657	FAIZUNNESA KHATUN	009	TERM	1591.64
159	140003740728	KASHI NATH BAGDI	009	SD	7359.81
160	140003732988	PANCHANAN SUTRADHAR	009	SD	265.27
161	140003770616	RAKSHAKAR CHATTERJEE	009	SD	850.49
162	140003741074	DEBAKI RANJAN PARAMANIK	009	SD	598.38
163	140003771870	KUTUBUDDIN SK	009	SD	5.06
164	140003760891	KARABI DATTA & AMAL KR DATTA	009	SD	2747.91
165	NOT FOUND	ANURADHA BHAKAT	010	TERM	126.56
166	NOT FOUND	DIPA PRASAD BHATTACHARYA	010	TERM	121.5
167	140002173463	ASIT KUNDU	010	TERM	486
168	140002173474	SUBIR DATTA	010	TERM	30.37
169	140002218725	ANSAR MOLLA	010	TERM	10124.93
170	140002173394	ABDUL SAYED	010	TERM	101.25
171	140002218736	ABDUL MATIN & NAFISA KHATUN	010	TERM	20249.86
172	140002173383	RANI KHATUN	010	TERM	405
173	140002173372	KEYA SINHA	010	TERM	607.5
174	140002062729	NUHU NABI SK	010	SD	306.79
175	140002052518	GOLOK BIHARI SINHA H.U.F	010	SD	635.85
176	140002052596	PANCHANAN KAPURI	010	SD	35130.47
177	140002060992	ABDUL OHAB	010	SD	661.16
178	140002064329	A RAZZAK N	010	SD	297.67
179	140002079153	RAMESWAR DALUI & PROTIMA DALUI	010	SD	576.11
180	140002032159	SATYA PROSAD BHATTACHARYA	010	SD	1644.29
181	140002018146	GOLAM MOHAMMAD REZA	010	SD	2838.02
182		ANANDA BAGDI	011	TERM	25.31
183		ISMILE MIA	011	TERM	25.31
184		SANAT KUMAR BANERJEE	011	TERM	14180.98
185	140004216952	MILAN KR GHOSH	011	TERM	101.25
186	140004216849	PURNIMA GHOSH	011	TERM	50.62
187	140004216850	SOMNATH SADHU	011	TERM	506.25
188	140004216872	DR. FALGUNI PAL	011	TERM	202.5
189	140004234187	SUKHENDRA NATH GUIN & SUSHAMA RANI GUIN	011	TERM	7298.05
190	140004217149	DEB PROSAD MONDAL	011	TERM	60.75
191	140004216838	PANCHANAN BAGDI	011	TERM	101.25
192	140004217106	ABDUR NOOR SEKH	011	TERM	60.75
193	140004217173	FIROJA BIBI	011	TERM	121.5
194	140004233784	RENUKA SEN & NAYAN SEN	011	TERM	18294.74
195	140004216747	SUDHAN MAL	011	TERM	405
196	140004216861	ASHIS KUMAR DAS	011	TERM	50.62
197		SUKUMAR DAS	011	TERM	50.62
198	140004234041	DHANANJOY MONDAL	011	TERM	8896.78
199	140004216985	MOHADEB DUTTA	011	TERM	1012.49
200	140004234267	SATYEN DRANATH GORAI & ASIM KUMER GARAI	011	TERM	16771.95
201	140004179893	PARESH NATH MONDAL	011	SD	9061.81
202	140004173653	LAKSHMI RAM MARDI NIMAI SOREN TRIBHUBAN MARDI	011	SD	120.49
203	140004188810	ADYA NATH GHOSHAL (MANAGER)	011	SD	440.43
204	140004180990	MANIK CHANDRA MONDAL	011	SD	57.71
205	140004170539	SAROJ DAN	011	SD	3037.48
206	140004590939	ABDUL HAKIM	012	TERM	1417.49
207	140004591194	SAMIR BHATTACHARYYA & CHABI BHATTACHARYYA	012	TERM	81
208	140004591207	M BANERJEE	012	TERM	101.25
209	140004591003	MST RABIA BEGAM	012	TERM	607.5
210	140004560223	DEBI SANKAR BHATTACHARYYA	012	SD	226.8



SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE
211	140004559808	MANIK CHANDRA MONDAL	012	SD	84.04
212	140006259723	JADU MARDI	013	TERM	101.25
213	140006259778	RABINDRA NATH GHOSH	013	TERM	253.12
214	140006259756	ASIT KUMAR GHOSH	013	TERM	202.5
215	140006259790	MOHAMMAD SAMIK	013	TERM	506.25
216	140006259814	SANDHYA DAS	013	TERM	202.5
217	140006259825	SABITRI DAS	013	TERM	506.25
218	140006259836	BEGAM BANU MEHERUNNESA	013	TERM	202.5
219	140006279137	CHANDANA DAS	013	TERM	15457.73
220	140006259881	SUKUMAR PAL	013	TERM	536.62
221	140006278893	SK GOLAM MORTUZA	013	TERM	6073.95
222	140006278699	SUKANTA CHATTERJEE	013	TERM	6462.74
223	140006259972	BANKA DOME	013	TERM	243
224	140006279240	SUKANNYA MUKHERJE & JOBA MUKHERJEE	013	TERM	10068.23
225	140006278973	SK ISRAIL	013	TERM	6573.11
226	140006278746	SONATAN DAS	013	TERM	5622.37
227	140006278190	UMAPRASANNA GARAIN	013	TERM	4049.97
228	140006278940	BADAL BAGDI	013	TERM	6214.68
229	140006213336	ABDUL MAJID	013	SD	6602.47
230	140006204900	GAYATRI CHATTERJEE	013	SD	884.92
231	140006199182	AMARENDRA NATH MISHRA	013	SD	3235.96
232	140006199943	KALIPADA GARAIN & NARAYAN CHANDRA GARAIN	013	SD	796.65
233	140005419338	MOHAN KR MONDAL & SATYA PRASANNA MONDAL	014	TERM	50.62
234	140005419269	MENOKA SAHA	014	TERM	1214.99
235	140005419247	NIPUN MUDI	014	TERM	506.25
236	140005419281	SIRAJUL ISLAM	014	TERM	50.62
237	140005419258	KALI DAS MAL	014	TERM	911.24
238	140005478906	PURNIMA LET	014	TERM	1106.66
239	140005478871	BINOD KUMAR SAHA & BIPIN SAHA	014	TERM	12838.41
240	140005419430	KAJAL LET	014	TERM	303.75
241	140005419644	RECURRING DEPOSIT LTRD A/C	014	TERM	121.5
242	140005478882	SUSHANTA MONDAL	014	TERM	11135.4
243	140005419429	SUKHEN PAL	014	TERM	405
244	140005478372	KHAGEN DAS BAYEN	014	TERM	4426.62
245	140005419236	GOPAL CH PRAMANIK	014	TERM	7289.95
246	140005478532	HARA KINKAR MONDAL	014	TERM	4226.15
247	140005419292	BIKASH SAHA	014	TERM	506.25
248	140005419418	CHANDA SORON	014	TERM	506.25
249	140005478452	SUKHEN ROY & MRINAL KANTI ROY	014	TERM	12423.29
250	140005419441	PRAKASH BUCHA & HIRALAL BUCHA	014	TERM	7087.45
251	140005391343	GURUDAS BANERJEE	014	SD	637.87
252	140005388444	BANESWAR BAGDI	014	SD	228.82
253	140005354742	KANAN KR SARKAR TAPAN KR SARKAR BIJENDRA SARKAR	014	SD	3026.34
254	140005346708	SANTIMOY MONDAL & LAKHSMI BALA MONDAL	014	SD	1450.9
255	140005352687	SANTOSH KR MONDAL	014	SD	262.24
256	140005363279	SABITA MIRZA	014	SD	5465.44
257	140008080753	KHAIRUL HASAN	015	TERM	50.62
258	140008080797	TAPAN MAL	015	TERM	40.5
259	140008080775	APURBA MUKHRJEE	015	TERM	30.37
260	140008115177	MD HABIB ULLAH	015	TERM	7087.45
261	140008080731	MOHAN MARDI	015	TERM	202.5
262	140008080742	KHALIL ANSARI	015	TERM	506.25
263	140008117899	JARINA BIBI	015	TERM	4048.96
264	140008080786	PYARI MOHAN PRAMANICK	015	TERM	101.25



SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE
265	140008029718	ASOKE KR SUTRADHAR	015	SD	193.39
266	140008029989	TINKARI MAL	015	SD	268.31
267	140008030075	AJIT MAL	015	SD	467.77
268	140008029912	REJAUL SK	015	SD	561.93
269	140006348193	LAXMI CHUNARY	018	TERM	303.75
270	140006379562	AMAL KR CHAKROBORTY	018	TERM	28997.8
271	140006348206	BISWANATH DAS	018	TERM	3037.48
272	140006320971	SONTOSH KR. BANERJEE	018	SD	1545.06
		TOTAL			894428.70



Birbhum District Central Cooperative Bank Ltd.					
Post- Suri :: Dist- Birbhum					
Details of DEAF Accounts for Remittance to RBI for JUNE-2021					
Non-interest bearing Deposits					
SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE
(1)	(2)	(3)	(4)	(5)	(6)
1	140000034678	HEMANTA KUMAR MUKHERJEE	002	CD	530.00
2	140000034827	GANESH KUMAR BISWAS	002	CD	2458.08
3	140000038287	M/S BIDHU BHUSAN ROUTH	002	CD	1219.00
4	140000034861	ASISH KUMAR MONDAL	002	CD	252.00
5	140000038935	KRISHI BHANDER	002	CD	657.00
6	140000038968	LAKSHMI SUPPLIERS	002	CD	1529.00
7	140000033131	ANISUR RAHAMAN	002	CD	1157.00
8	140000557928	M/S MD. NAZIMUDDIN	003	CD	2018.00
9	140000555794	MAJOL HAQUE	003	CD	1402.00
10	140000555863	JITENDRA DUTTA	003	CD	1045.00
11	140000555910	SUBHENDU BANERJEE	003	CD	344.00
12	140000557951	JAISOWAL TRADER	003	CD	524.00
13	140000900208	M/S G D BAHETY	003	CD	313.00
14	140000557677	M/S DAS & COMPANY	003	CD	1805.91
15	140000557087	M/S SWEETY BRIKES	003	CD	1091.61
16	140002519867	TRADITION (PROP-GOLAM MURSHED)	004	CD	102.00
17	140002519890	KHAJA FURNITURE	004	CD	4042.00
18	140002519947	GAYATRI AUTOMOBILE	004	CD	257.00
19	140001128886	SINHA CONSTRUCTION X	005	CD	430.00
20	140001128853	M/S ACHINTA SARKAR	005	CD	629.00
21	140001526354	M/S BASUDEV ENTERPRISE X	006	CD	249.83
22	140001525929	M/S D MAJI	006	CD	1298.00
23	140001758375	R.D. ENTERPRISE	006	CD	2307.00
24	140001526116	M/S JYOTI CONSTRUCTION	006	CD	312.70
25	140001526092	M/S S ENTERPRISE	006	CD	252.00
26	140004906229	GURU PEET AUTO ELECTRIC WORKS	008	CD	311.07
27	140004906354	GANESH FURNITURE	008	CD	157.00
28	140004906343	BHAGYA LAKSHMI DRILING CO.	008	CD	118.42
29	140003722629	TARA STORE	009	CD	170.00
30	140003722175	PARESH NATH DAS & MANASHA RAM DAS	009	CD	132.00
31	140004134159	MONDAL ELECTRONIC	011	CD	1934.00
32	140004519683	R.P ELECTRONICS	012	CD	3926.00
33	140005344451	FAMUS CONSTRUCTION	014	CD	445.00
34	140005344246	RAGHU ROY	014	CD	22.00
35	140005344484	MONDAL AUTO MOBILES	014	CD	831.00
36	140005344202	SAMSU JOHA	014	CD	78.00
37	140005344257	PRALOY ROY	014	CD	1555.00
38	140006320256	ABDUS SAMAD	018	CD	1532.50
		TOTAL			37437.12

