



Memo No. HO/536

Date. 03/01/2024

To

The Branch Manager/Branch-in-charge, 10(Ten) branches,
Birbhum District Central Cooperative Bank Ltd.

Sub: Direction for displaying the list of Depositors prior to deduction for DEAF account of RBI.

Sir,

Please find herewith the list of Depositors whose accounts lying in your branch and have been remaining in an inoperative state since last 10 (Ten) years or more.

Now, you are directed to display the said list on a conspicuous place of your branch so that, they can communicate or visit your branch for updating KYC and for regularisation of the said accounts within the 20th January, 2024. Failing of which, the amount lying in those accounts will be deducted and deposited to DEAF account of RBI in January 2024 in compliance to RBI Circular No. RBI/2013-14/527 DBOD No. DEAF Cell. BC. 101/30.01.002/2013-14 Dated March 21, 2014 for DEAF Scheme 2014 and RBI Circular No. RBI/2013-14/614 DBOD No. DEAF Cell. BC. 114/30.01.002/2013-14 Dated March 27, 2014.

Please follow this direction strictly.

[Signature] 03/01/2024

D.R.C.S. & Chief Executive Officer
Birbhum District Central Co-operative Bank Ltd

Memo No. HO/536/1(3)

Date. 03/01/2024

Copy forwarded for kind information & taking necessary action to:

1. The chairman of the bank.
2. The Dy. Manager of the bank.
3. Account section, head office.

[Signature] 03/01/2024

D.R.C.S. & Chief Executive Officer
Birbhum District Central Co-operative Bank Ltd

DY. REGISTRAR OF CO-OP. SOCIETIES
GOVT. OF W.B.

&
CHIEF EXECUTIVE OFFICER

BIRBHUM DISTRICT CENTRAL CO-OP. BANK LTD.



Remaining In an Inoperative State Since Last 10(Ten) Years Or More

| Sl | A/C NO | CBS A/C NO | ME MO | NAME | BR CODE | BRANCH | DEPT | S/O/D/O/W/O. | VILL. | POST | P.S. | PIN |
|----|----------------|--------------|-------|-------------------------------------|---------|--------------|------|----------------------------|--------------------|--------------|--------------|--------|
| 1 | 91033002102510 | 140000056670 | 518 | HARENDRA NATH ROY | 002 | SURI | SD | LT. HARALAL ROY | LAJORE HIGH SCHOOL | LAJORE | CHANDRAPUR | 731126 |
| 2 | 91033002103947 | 140000069883 | 519 | ASISH GHOSH & SOMA GHOSH | 002 | SURI | SD | SANTOSH GHOSH | CHANDNIPARA | SURI | SURI | 731101 |
| 3 | 91033002122634 | 140000139547 | 520 | SUNIL MONDAL & RAKHI MONDAL | 002 | SURI | SD | LT. PURNA CHANDRA MONDAL | HATIN | UCHPUR | MAYURESWAR 2 | 731213 |
| 4 | 91033003200095 | 140000557190 | 521 | TAPAN ELECTRISE | 003 | RAMPURHAT | CD | NA | RAMPURHAT | RAMPURHAT | RAMPURHAT | 731224 |
| 5 | 91033003108946 | 140000632760 | 522 | ROBINA BIBI | 003 | RAMPURHAT | SD | SAMSUL ALAM | KAYAMBA | KAYAMBA | MARGRAM | 731241 |
| 6 | 91033003110088 | 140000643171 | 523 | RAM CHANDRA MONDAL | 003 | RAMPURHAT | SD | A.N MONDAL | BELA | BARSHAL | RAMPURHAT | 731233 |
| 7 | 91033004102752 | 140002546290 | 524 | SANJIB GHOSH | 004 | NALHATI | SD | R.H GHOSH | BAHADURPUR | HARIKA | NALHATI | 731243 |
| 8 | 91033004105874 | 140002575345 | 525 | KRISHNA GOPAL DAS | 004 | NALHATI | SD | LT.J.DAS | NALHATI | NALHATI | NALHATI | 731220 |
| 9 | 91033005107164 | 140001179400 | 526 | WRITUNJOY CHANDRA & SONALHI CHANDRA | 005 | VISWABHARATI | SD | LT.S.B CHANDRA / M.CHANDRA | X | X | X | 0 |
| 10 | 91033006104598 | 140001569558 | 527 | PRABHAS GHOSH | 006 | BOLPUR | SD | SHYAMAPADA | BANDHGORA | BOLPUR | BOLPUR | 731204 |
| 11 | 91033007102914 | 140003354110 | 528 | UTTAM SARKAR | 007 | KIRNAHAR | SD | ANADI SARKAR | BENAPARA | BRAHMANPARA | LABPUR | 731302 |
| 12 | 91033007101467 | 140003340662 | 529 | ARIU BANU | 007 | KIRNAHAR | SD | LT. ABDUS SATTAR | SARDANGA | NOORPUR | KIRNAHAR | 731302 |
| 13 | 91033008114226 | 140005005698 | 530 | JUTHIKA BANERJEE | 008 | DURBAIPUR | SD | LAT.SAMAIR BANERJEE | ARADANGALI | MURSIDABAD | MURSIDABAD | 742149 |
| 14 | 91033010100786 | 140002003354 | 531 | SUN MAHAMMED | 010 | MURARAI | SD | MIAMAT SK | BHIMPUR | BHIMPUR | PAKAR | 731219 |
| 15 | 91033010105497 | 140002048295 | 532 | MURSOLIM SHAIKH | 010 | MURARAI | SD | LT. JARMAN SK | MURARAI | MURARAI | MURARAI | 731221 |
| 16 | 91033010122897 | 140002156629 | 533 | MAHADEB RAJBANSI | 010 | MURARAI | SD | BUDHU RAJBANSI | DHITORA | MURARAI | MURARAI | 731221 |
| 17 | 91033011109295 | 140004204572 | 534 | BHAIAN BAGDI & BIJALI BAGDI | 011 | AHAMEDPUR | SD | RATAN BAGDI | SURAIIPUR | AHAMEDPUR | AHAMEDPUR | 731201 |
| 18 | 91033014102393 | 140005367150 | 535 | NIZAM UDDIN | 014 | MOLLARPUR | SD | HAYADAR ALI | SEKEDA | MOKDUMINAGAR | MD BAZAR | 731216 |

