

Birbhum District Central Cooperative Bank Ltd.
Post- Suri :: Dist- Birbhum

Details of DEAF Accounts for Remittance to RBI for **DECEMBER-2024** (Interest paid upto 31-12-2024)

SL NO	A/C NO	NAME	BR CODE	TYPE	BALANCE with Intt to Remit	Intt. Form Dt	30/09/2024	92	TBZ A/C NO
						Intt. To Dt	31/12/2024		
						Rate of Intt	3.00%	Opening BALANCE	
						Total Intt			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1	14000048637	ABUL KASHEM	002	SD	826.00	6.00		820	91033002101608
2	140000087100	MD. NIZAMUDDIN	002	SD	485.00	4.00		481	91033002105825
3	140000112649	NIRMAL KUMAR KARMAKAR	002	SD	804.00	6.00		798	91033002108513
4	140000144183	MINATI KORA	002	SD	230.00	2.00		228	91033002123855
5	140000177550	ASIS MONDAL	002	SD	369.00	3.00		366	91033002127321
6	140000197124	JAHANARA KHATUN	002	SD	892.00	7.00		885	91033002129341
7	140000634202	MD RAFIQU ALAM	003	SD	837.00	6.00		831	91033003109105
8	140000661995	REJAUL HAQUE	003	SD	390.00	3.00		387	91033003112291
9	140000675216	AMAR PAL	003	SD	269.00	2.00		267	91033003113861
10	140000692094	RIDDHI DUTTA	003	SD	882.00	7.00		875	91033003119833
11	140000698675	GOUTAM SAHA	003	SD	638.00	5.00		633	91033003120699
12	140000704861	NIKHIL MONDAL	003	SD	695.00	5.00		690	91033003121959
13	140002571805	SUJOY LET	004	SD	312.00	2.00		310	91033004105489
14	140002610665	ABDUS SABUR	004	SD	841.00	6.00		835	91033004109781
15	140002648395	RANGINA BIBI	004	SD	781.00	6.00		775	91033004121708
16	140001589542	HARADHAN CHATTERJI	006	SD	338.00	3.00		335	91033006106698
17	140001638478	SK SIRAJUL	006	SD	762.00	6.00		756	91033006111944
18	140003370288	REBA SINGHA	007	SD	609.00	5.00		604	91033007104602
19	140003772411	SANJAY MUDI	009	SD	543.00	4.00		539	91033009106608
20	140003822759	ASHISH KUMAR MONDAL	009	SD	575.00	4.00		571	91033009112067
21	140002048716	ABDUL OHAB	010	SD	560.00	4.00		556	91033010105541
22	140002086853	MONOJ BHAKAT	010	SD	237.00	2.00		235	91033010109531
23	140001995666	SURYA CONSTRUCTION	010	CD	1084.00	0.00		1084	91033010200063
					13959	98		13861	