

Purulia Central Co-Operative Bank Ltd.
Details of Unclaimed Deposit up to 31/01/2026 remitted to DEA Fund of RBI

SL. No.	A/C lying with	Account Number (if any)	Name	Nature of Deposit	Amount
1	Day Branch	143010117475	GURUPADA ADHIKARY	FD	500.00
2	Day Branch	143010118934	SHIB SANKAR SINHA	FD	500.00
3	Day Branch	143010118945	MANOJ KR RAY	FD	500.00
4	Day Branch	143010118548	SADHU CHARAN GOPE MONDAL	FD	1000.00
5	Day Branch	143010118559	ARUP KR SARKAR	FD	1000.00
6	Day Branch	143010118560	SRIPRASAD BANERJEE	FD	500.00
7	Day Branch	143010118571	ASHUTOSH SAHA	FD	763.00
8	Day Branch	143010115321	GEOLOGIC PROSPECTING BR EMP CO OP CREDIT	RD	5159.00
9	Day Branch	143010116630	S PANCHAKARI SEN	FD	657.00
10	Day Branch	143010115332	ANJANA BOSE	FD	2000.00
11	Day Branch	143010115343	PRATAN ACHARYA	FD	58784.00
12	Day Branch	143010116674	SUJIT DUTTA	FD	500.00
13	Day Branch	143010116051	DILIP KR MUKHERJEE	FD	3000.00
14	Day Branch	143010115434	SOURADEEP GANGULY	FD	100.00
15	Day Branch	143010115478	DURGADAS HAZRA	FD	1621.00
16	Day Branch	143010115503	CHITTRANJAN KUNDU	FD	12086.00
17	Day Branch	143010110435	SANJIB KR GANGULY	RD	201.00
18	Day Branch	143010110446	BADAL CH MISHRA	RD	30.00
19	Day Branch	143010110457	SUVA SANKAR MUKHERJEE	RD	50.00
20	Day Branch	143010110468	RAVI SHANKAR MUKHERJEE	RD	50.00
21	Day Branch	143010115081	SUNIL DAS	RD	25.00
22	Day Branch	143010116404	TARUN KANTI DUTTA	FD	1498.00
23	Day Branch	143010115092	MAVI RAM GHOSH	RD	400.00
24	Day Branch	143010115105	ABANI MONDAL	RD	20.00
25	Day Branch	143010115116	BHOLANATH DAS	RD	20.00
26	Day Branch	143010115127	MD NISAR ALI ANSARY	RD	20.00
27	Day Branch	143010115751	SAMIR KR CHATTERJEE	FD	500.00
28	Day Branch	143010116426	ALOK DUTTA	FD	1000.00
29	Day Branch	143010115138	ABANI BHUSAN MITRA	RD	165.00
30	Day Branch	143010115149	SHYAMA PADA RAJOWAR	RD	443.00
31	Day Branch	143010115150	CHITTARANJAN SINHA	RD	165.00
32	Day Branch	143010115161	MADHUSUDAN PAL	RD	20.00
33	Day Branch	143010115795	SIBA PRASAD BANERJEE	FD	762.00
34	Day Branch	143010115808	BISWANATH CHATTERJEE	FD	1997.00
35	Day Branch	143010115172	HARI PADA MAHATO	RD	20.00
36	Day Branch	143010115183	PRADEEP KUMAR MISHRA	RD	500.00
37	Day Branch	143010115842	HARI NARAYAN KASHARI	FD	500.00
38	Day Branch	143010115864	ACHINTA KR MUKHERJEE	FD	1049.00
39	Day Branch	143010115875	RAM RATAN KUNDU	FD	500.00
40	Day Branch	143010114543	NITYANANDA BANERJEE	RD	50.00
41	Day Branch	143010114554	SANJAY BANERJEE	RD	200.00
42	Day Branch	143010114565	HARIJAN KALYAN SAMITY GCM JR HS EMP CR S	RD	280.00
43	Day Branch	143010114576	DIST PRY SCH COUN OFF EMP CREIT S LTD	RD	190.00
44	Day Branch	143010114587	ADITYA KUMAR ROY	RD	400.00
45	Day Branch	143010114598	PRL INVS AND PLAN DIVN EMP CO OP CR SOC	RD	300.00
46	Day Branch	143010114600	SOUMITRA BOURI	RD	115.00
47	Day Branch	143010114611	REKHA DUTTA	RD	50.00
48	Day Branch	143010114622	RABINDRA NATH GANGULY	RD	20.00
49	Day Branch	143010114633	SANTOSH SENGUPTA	RD	20.00
50	Day Branch	143010114644	DIPAK ROY CHOWDHURY	RD	20.00
51	Day Branch	143010114655	RAGHUNATH MURMU	RD	20.00
52	Day Branch	143010114677	MAMATA MUKHERJEE	RD	60.00
53	Day Branch	143010114688	SAMIR KUMAR DUTTA	RD	150.00
54	Day Branch	143010114699	NIRANJAN MANDAL	RD	60.00
55	Day Branch	143010114702	DEBAPRATIM BANDYOPADHYAY	RD	100.00
56	Day Branch	143010114713	RANJAN ROY	RD	20.00
57	Day Branch	143010114724	RAMPADA SINGH	RD	50.00
58	Day Branch	143010114735	SUVRA NANDI	RD	300.00

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59	Day Branch	143010114746	AJIT KR SINHA BABU	RD	30.00
60	Day Branch	143010114757	BISWANATH CHAKRABORTY	RD	30.00
61	Day Branch	143010114768	TARA SANTOSH CHAKRABORTY	RD	30.00
62	Day Branch	143010114779	DURGADAS CHATTOPADHYAY	RD	50.00
63	Day Branch	143010114780	RAMKAMAL ADHIKARY	RD	244.00
64	Day Branch	143010114791	PRATIMA LAHIRI	RD	244.00
65	Day Branch	143010114804	SHIBA PRASAD ADHIKARY	RD	244.00
66	Day Branch	143010120748	KATIN KUMBHAKAR CI OP DEV IND SOC	FD	788.00
67	Day Branch	143010120759	KATIN KUMBHAKAR CO OP DEVELOPMENT INDUST	FD	788.00
68	Day Branch	143010114815	NIRMAL CHATTERJEE	RD	244.00
69	Day Branch	143010114826	SOURINDRA MOHAN MISHRA	RD	50.00
70	Day Branch	143010114837	MRINAL KANTI MAHANTI	RD	50.00
71	Day Branch	143010114848	KALYANI PRASAD MAHANTI	RD	50.00
72	Day Branch	143010114859	AMAR SHANKAR DUTTA	RD	30.00
73	Day Branch	143010114860	DHURAJ KUMAR MUKHOPADHYAY	RD	60.00
74	Day Branch	143010114871	RABINDRA NATH SUBUDDHI	RD	30.00
75	Day Branch	143010114882	ROHIN KR BANERJEE	RD	20.00
76	Day Branch	143010114893	PRITHWIS KR CHAKRABORTY	RD	40.00
77	Day Branch	143010114906	BUDDHESWAR DEY	RD	30.00
78	Day Branch	143010114917	SUDHISH BANDYOPADHYAY	RD	100.00
79	Day Branch	143010114928	PRABODH KUMAR DEY	RD	20.00
80	Day Branch	143010114939	JAGABANDHU GORAIN	RD	60.00
81	Day Branch	143010114940	NEPAL CH SEN	RD	100.00
82	Day Branch	143010114951	MANMATHA NATH DUTTA	RD	50.00
83	Day Branch	143010114962	ANIL CH MAHATO	RD	50.00
84	Day Branch	143010114973	MATHUR GOPE	RD	20.00
85	Day Branch	143010114984	LAKSHMI KANTA MALLICK	RD	30.00
86	Day Branch	143010114995	AJIT KR MAHANTY	RD	50.00
87	Day Branch	143010115003	GANGADHAR CHAKRABORTY	RD	50.00
88	Day Branch	143010115014	CHITTARANJAN ROY	RD	30.00
89	Day Branch	143010115025	LAKSHMI NARAYAN NEOGI	RD	20.00
90	Day Branch	143010115036	SANJIB KR GANGULY	RD	20.00
91	Day Branch	143010115047	MANIKLAL KHAN	RD	30.00
92	Day Branch	143010115058	AJIT PRASAD MUSIB	RD	75.00
93	Day Branch	143010115069	MATHUR BOURI	RD	25.00
94	Day Branch	143010115070	BUDHEV CH MAHATO	RD	25.00
95	Day Branch	143010115728	ANANDA CHARAN CHOUDHURY	FD	500.00
96	Day Branch	143010115570	NIRANJAN BANERJEE	FD	1000.00
97	Day Branch	143010115648	SUBHASH CH MAHATO	FD	16316.00
98	Day Branch	143010115659	MADHUSUDAN DEY	FD	3200.00
99	Day Branch	143010064124	SADIMANI ANSARI	SB	191183.00
100	Day Branch	143010063540	MATI RAM MAHATO	SB	1467117.00
101	Day Branch	143010067307	GULGAR MOMIN	SB	683693.00
102	Jhalda Branch	143020051601	JHARNA ROY & MANTOSH ROY	RID	5019.00
103	Jhalda Branch	143020051623	KUSHA RAJAK	RID	1011.00
104	Jhalda Branch	143020048338	RAJARAM MAHATO	RID	1073.00
105	Jhalda Branch	143020048699	KALEBAR SINGH MURA	FD	3000.00
106	Jhalda Branch	143020048713	SATYARANJAN MAHATO & DEBENDRANATH	FD	10000.00
107	Jhalda Branch	143020048746	MANTOSH KR ROY	FD	10000.00
108	Jhalda Branch	143020048815	BISAKHA KUIITY	FD	5000.00
109	Jhalda Branch		H RAJOWARD	Non Interest	450.00
110	Jhalda Branch		SRIPADA MAHATO	Non Interest	600.00
111	Jhalda Branch		LAXMI CYCLE STORES	Non Interest	5500.00
112	Jhalda Branch		BAIDYANATH Kaibarta	Non Interest	500.00
113	Jhalda Branch		JOYSHREE DAS	Non Interest	4800.00
114	Jhalda Branch		Sri Rani Sati Mandir	Non Interest	50.00
115	Jhalda Branch		DEBJANI KUMAR	Non Interest	25014.00
116	Jhalda Branch		R BAGTI	Non Interest	2128.00

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117	Jhalda Branch		B B RAJAK	Non Interest	1940.00
118	Jhalda Branch		DEBJANI KUMAR	Non Interest	18529.00
119	Jhalda Branch		RABI NATH BAGHTI	Non Interest	2820.00
120	Jhalda Branch		BADGRAM SKUS LTD	Non Interest	54.90
121	Jhalda Branch		JHALDA THANA COOPERATIVE STORE	Non Interest	16.62
122	Jhalda Branch		BOROHANKAL KRS	Non Interest	1.50
123	Jhalda Branch		KOTSHILA SKUS LTD	Non Interest	3.93
124	Jhalda Branch		NOWAHATU SKUS LTD	Non Interest	3.00
125	Jhalda Branch		URUSARAM SKUS LTD	Non Interest	1.92
126	Jhalda Branch		CHIRUGORA SKUS LTD	Non Interest	1207.57
127	Jhalda Branch		RUPAI TRIBAL FCS	Non Interest	3.00
128	Balarampur Branch	143030018764	GIRIDHARI LAL	FD	5000.00
129	Balarampur Branch	143030018695	CHAOGULE BHIMA RAO	FD	500.00
130	Balarampur Branch	143030018742	CHITTARANJAN KUNDU & DURGA KUNDU	FD	8150.00
131	Balarampur Branch	143030019643	AMBIKA CH. MANDAL	RID	9870.00
132	Balarampur Branch	143030020400	DEBI SADHAN MUKHERJEE	RID	8012.00
133	Balarampur Branch	143030020433	DEBI SADHAN MUKHERJEE	RID	2064.00
134	Balarampur Branch	143030020502	DEBI SADHAN MUKHERJEE	RID	2064.00
135	Balarampur Branch	143030020591	DEBISADHAN MUKHERJEE	RID	2064.00
136	Balarampur Branch	143030017238	KOUSIK KUNDU	RD	721.00
137	Balarampur Branch	143030017534	GOUTAM KUNDU	RD	749.00
138	Balarampur Branch	143030017545	NAYAN MAHATO	RD	75.00
139	Balarampur Branch	143030017567	DINESH JAYSWAL	RD	20.00
140	Balarampur Branch	143030017556	BUDDHESWAR MAHATO	RD	20.00
141	Balarampur Branch	143030017578	BHARATI PAL	RD	50.00
142	Balarampur Branch	143030017589	KRISHNA PADA MAHATO	RD	180.00
143	Balarampur Branch	143030017590	TUSHAR CHAKRABORTY	RD	30.00
144	Balarampur Branch	143030017613	GOPAL SHARNAKAR	RD	100.00
145	Balarampur Branch	143030017624	CHEPA RAM MAHATO	RD	20.00
146	Balarampur Branch	143030017635	NARAYAN CH. MAJUMDAR	RD	40.00
147	Balarampur Branch	143030017646	MAHADEV KUMAR	RD	20.00
148	Balarampur Branch	143030017657	DHIRENDRANATH KUNDU	RD	20.00
149	Balarampur Branch	143030017668	BIMAL KANTA MAHANTY	RD	20.00
150	Balarampur Branch	143030017679	AMARENDRA MANDAL	RD	20.00
151	Balarampur Branch	143030017680	GOUR CH. MAJHI	RD	20.00
152	Balarampur Branch	143030017691	GOBINDA CH. MAJHI	RD	20.00
153	Balarampur Branch	143030017782	GOPAL GORAI	RD	20.00
154	Balarampur Branch	143030017828	LAKSHMAN HANSDA	RD	10.00
155	Balarampur Branch	143030017931	PRABHAT KR. BANKA	RD	100.00
156	Balarampur Branch	143030017602	MUKUL CH. DUTTA	RD	3436.00
157	Balarampur Branch	143030020251	JITEN MAHATO	RID	9870.00
158	Balarampur Branch	143030018775	H. MAHATO, M. CH. DUTTA, P.D. MAHATO	FD	9835.00
159	Evening Branch	143040017622	SWAPAN SARKAR	RID	201.00
160	Evening Branch		DAS PARA2 KSRDG	Non Interest	700.00
161	Evening Branch		CHUNAVATI KSRDG	Non Interest	800.00
162	Evening Branch		HIMANI RAJWAR	Non Interest	200.00
163	Manbazar Branch		Methibala Gurikuta	Non Interest	4200.00
164	Manbazar Branch		Prankrishna Sahis	Non Interest	300.00
165	Manbazar Branch		Bibhuti Bushan Mahato	Non Interest	600.00
166	Manbazar Branch		J. BAURI	Non Interest	3600.00
167	Manbazar Branch		SHANTA MAHATO	Non Interest	3000.00
168	Manbazar Branch		REBATI MURMU	Non Interest	1800.00
169	Manbazar Branch		S.N.BAURI	Non Interest	29.00
170	Kashipur Branch		Jamuna Bauri	Non Interest	3200.00
171	Kashipur Branch		Renuka	Non Interest	700.00
172	Kashipur Branch		Bhimsen Mahato	Non Interest	500.00
173	Kashipur Branch		Kalideb Mahanta	Non Interest	2400.00
174	Kashipur Branch		Manu Das Modak	Non Interest	1600.00

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SL. No.	A/C lying with	Account Number (if any)	Name	Nature of Deposit	Amount
175	Kashipur Branch		Manik Kar	Non Interest	1600.00
176	Kashipur Branch		Taru Bauri	Non Interest	2000.00
Grand Total of All Branches					2657102.44