

शासकीय कार्यालये,स्थानिक स्वराज संस्था, महामंडळे आणि अन्य संस्था यांच्या-सद्यस्थितीमध्ये वापरात नसलेल्या बँक खात्यांतील (Inoperative Bank Account) दावा / मागणी न केलेल्या ठेवींच्या (Unclaimed Deposits) संदर्भात त्वरित कार्यवाही करणेबाबत.....

महाराष्ट्र शासन  
वित्त विभाग

शासन परिपत्रक क्र. संकीर्ण २०२३/प्र.क्र.१०२/२३/कोषा प्रशा-५

मादाम कामा मार्ग, हुतात्मा राजगुरु चौक,

मंत्रालय, मुंबई-४०० ०३२.

दिनांक : १६ मे, २०२४

**संदर्भ :** सचिव, वित्तीय सेवा विभाग, वित्त मंत्रालय, भारत सरकार यांचे अर्धशासकीय पत्र क्र.7/5/2024-BOA-1, दि.२० फेब्रुवारी, २०२४ व सोबतचे सहपत्र.

**शासन परिपत्रक**

सचिव, वित्तीय सेवा विभाग, वित्त मंत्रालय, भारत सरकार यांनी संदर्भाधीन अर्धशासकीय पत्राद्वारे राज्य शासनाच्या विविध विभागांच्या अखत्यारीतील क्षेत्रिय शासकीय कार्यालये, स्थानिक स्वराज्य संस्था आणि अन्य संस्थांच्या विविध बँकांतील वापरात नसलेल्या (Inoperative Bank Accounts) खात्यांमधील मागणी / दावा न केलेल्या जमा रकमांकडे (Unclaimed Deposits) शासनाचे लक्ष वेधले आहे.

वापरात नसलेल्या बँक खात्यांमध्ये प्रदीर्घ काळापासून पडून असलेल्या मागणी / दावा न केलेल्या ठेवींच्या समस्येचे निराकरण करण्यासाठी सन २०१४ मध्ये भारतीय रिझर्व्ह बँकेद्वारे 'ठेवीदार शिक्षण आणि जागरूकता निधी' (Depositor Education And Awareness Fund) ची स्थापना करण्यात आली आहे. भारतीय रिझर्व्ह बँकेच्या ठेवीदार शिक्षण आणि जागरूकता निधी योजना, २०१४ नुसार कोणत्याही बँकेत १० वर्ष किंवा त्यापेक्षा जास्त कालावधीसाठी वापरात नसलेल्या कोणत्याही खात्यामध्ये जमा असलेली रक्कम किंवा कोणतीही ठेव किंवा १० वर्ष किंवा त्यापेक्षा जास्त काळ मागणी / दावा न केलेली कोणतीही रक्कम 'ठेवीदार शिक्षण आणि जागरूकता निधी' मध्ये हस्तांतरीत केली जाते.

तथापि, अशी रक्कम या निधीमध्ये हस्तांतरीत झाल्यानंतर देखील पुनर्स्थापना प्रक्रियेअंतर्गत संबंधित ठेवीदाराला / खातेदाराला त्याच्या संबंधित ठेवीवर किंवा त्याने दावा न केलेल्या संबंधित रकमेवर पुनःश्च दावा करून संबंधित बँकेकडे तीची मागणी करता येते आणि / किंवा वापरात नसलेले खाते पुनःश्च वापरात आणता येते/पुनर्जिवीत करता येते. अशा परिस्थितीत संबंधित बँक खातेदाराला त्याच्या रकमेचा व्याजासह परतावा करण्यास बांधील असते.

१० वर्ष किंवा त्यापेक्षा जास्त कालावधीसाठी वापरात नसलेल्या किंवा १० वर्ष किंवा त्यापेक्षा जास्त कालावधीपासून मागणी / दावा न केलेल्या रकमांच्या अनुषंगाने पुनर्स्थापना प्रक्रिया (Restitution Process) जलद करण्यासाठी, भारतीय रिझर्व्ह बँकेने '100 Days 100 Pays' ही विशेष मोहीम सुरु केली होती. सदर माहिमेचा समारोप दि. ८ सप्टेंबर, २०२३ झाला आहे. सदर विशेष मोहिमे दरम्यान सुध्दा शासकीय कार्यालये, स्थानिक स्वराज्य संस्था आणि अन्य संस्थांच्या विविध बँकांतील वापरात नसलेल्या (Inoperative Bank Accounts) खात्यांमधील मागणी / दावा न केलेल्या आणि 'ठेवीदार शिक्षण आणि जागरूकता निधी' मध्ये हस्तांतरीत झालेल्या रकमांच्या संदर्भात पुनर्स्थापना प्रक्रिया (Restitution Process) पूर्ण होऊ शकली नाही.

यासंदर्भात भारतीय रिझर्व्ह बँकेकडून घेण्यात आलेल्या आढाव्यामध्ये शासकीय कार्यालये, स्थानिक स्वराज्य संस्था आणि अन्य संस्थांच्या विविध बँकांतील वापरात नसलेल्या (Inoperative Bank Accounts) खात्यांच्या पुनर्स्थापनेसाठी आवश्यक कागदपत्रे मिळविण्यासाठी संबंधित बँक शाखांना आलेल्या अडचणींमुळे शासकीय कार्यालये, स्थानिक स्वराज्य संस्था आणि अन्य संस्थांच्या खात्यांची ओळख पटू शकली नाही, असे भारतीय रिझर्व्ह बँकेकडून भारत सरकारला कळविण्यात आले आहे.

भारतीय रिझर्व्ह बँकेने भारत सरकारला उपलब्ध करून दिलेल्या माहितीनुसार राज्य सरकार / राज्य सरकारी सार्वजनिक क्षेत्रातील उपक्रम / स्थानिक स्वराज्य संस्था यांची एकूण १६४२ बँक खाती विनावापर / अकार्यान्वित (Inoperative) असून त्यातील एकूण रु. ३७.१२ कोटी इतकी रक्कम 'ठेवीदार शिक्षण आणि जागरूकता निधी' मध्ये हस्तांतरीत झालेली आहे. सदर १६४२ बँक खात्यांचा तपशील भारत सरकार कडून संदर्भाधीन अर्धशासकीय पत्राद्वारे राज्य शासनास उपलब्ध करून देण्यात आलेला असून, सदर खाती पुनर्जिवीत करून 'ठेवीदार शिक्षण आणि जागरूकता निधी' मध्ये जमा झालेल्या रकमांचा परतावा करून घेण्याचे सूचित करण्यात आले आहे.

### या पार्श्वभूमीवर खालीलप्रमाणे कार्यवाही करण्याची दक्षता सर्व संबंधितांनी घ्यावी.

१. मंत्रालयीन प्रशासकीय विभागांनी त्यांचे स्तरावर आढावा घेऊन सोबतच्या सहपत्रामध्ये नमूद १६४२ बँक खात्यांपैकी किती खाती त्यांच्या प्रशासकीय नियंत्रणाखालील क्षेत्रिय शासकीय कार्यालये, स्थानिक स्वराज्य संस्था आणि अन्य संस्था यांच्याशी संबंधित आहेत, हे प्रथम निश्चित करावे.
२. मागील १० वर्ष किंवा त्यापेक्षा जास्त कालावधीपासून सदर खाती विनावापर / अकार्यान्वित (Inoperative) असल्यामुळे ती प्रथम कार्यान्वित करून घेण्यात यावीत. यासाठी मोहिम स्तरावर प्रथम प्राधान्याने कार्यवाही करण्यात यावी. या संपूर्ण कार्यवाहीचे संनियंत्रण प्रशासकीय विभाग स्तरावरून करण्यात यावे.
३. ज्या अधिकाऱ्याच्या पदनामाने सदर विनावापर / अकार्यान्वित खाते दर्शविण्यात आलेले आहे किंवा ज्या कार्यालयाच्या नावांने सदर विनावापर / अकार्यान्वित खाते दर्शविण्यात आलेले आहे, त्या कार्यालयाचा कार्यालय प्रमुख असे विनावापर / अकार्यान्वित खाते कार्यान्वित /

पुनर्जिवित करुन घेण्यासाठी व्यक्तीशः जबाबदार राहिल. यासाठी संबंधित बँकेच्या स्थानिक शाखेशी संपर्क आणि समन्वय साधण्यात येऊन, आवश्यक त्या सर्व औपचारिकता सत्वर पूर्ण करण्यात याव्यात.

४. विनावापर / अकार्यान्वित खाते कार्यान्वित / पुनर्जिवित करुन घेण्यासाठी संबंधित अधिकारी जेव्हा संबंधित बँकेच्या स्थानिक शाखेशी संपर्क साधतील त्यावेळी बँकांकडून त्यांना आवश्यक ते संपूर्ण सहकार्य उपलब्ध करुन देण्यात येईल. संबंधित कार्यालय आणि बँकेच्या स्थानिक शाखा यांनी परस्पर सामंजस्याने विनावापर / अकार्यान्वित खात्यासंदर्भात पुनर्स्थापना प्रक्रिया (Restitution Process) सत्वर पूर्ण करुन घेणे अनिवार्य राहिल.
५. विनावापर / अकार्यान्वित खाते कार्यान्वित / पुनर्जिवित झाल्यानंतर ठेवीदार शिक्षण आणि जागरूकता निधीमध्ये हस्तांतरीत झालेली मूळ रक्कम आणि त्यावर प्रदेय झालेले संपूर्ण व्याज त्या खात्यामध्ये प्राप्त करुन घेण्यात यावे.
६. ठेवीदार शिक्षण आणि जागरूकता निधीमध्ये हस्तांतरीत झालेली संपूर्ण रक्कम आणि त्यावरील व्याजाची रक्कम कार्यान्वित / पुनर्जिवित खात्यामध्ये प्राप्त झाल्याची खात्री करण्यात यावी आणि सदर रक्कम मुख्य लेखाशिर्ष ००७० - इतर प्रशासनिक सेवा; ८०० - इतर जमा; (०१) इतर जमा रकमा; (०१) (१७) संकीर्ण जमा रकमा (००७००७७१) या लेखाशिर्षाखाली शासन खाती भरणा करण्यात यावी. इतर खात्यातील संपूर्ण रक्कम शासन खाती भरणा केल्यानंतर सदर खाते तात्काळ बंद करुन त्याबाबतचा अहवाल यासोबतच्या नमुन्यात नियंत्रक अधिकाऱ्यामार्फत प्रशासकीय विभागास सादर करावा. प्रशासकीय विभागांनी सदरचा अहवाल वित्त विभागास (कोषा प्रशा ५) कार्यासनास एकत्रित स्वरूपात संकलित करुन सादर करावा.
७. शासकीय लेख्यामध्ये चलनाद्वारे (Physical Challan द्वारे) भरणा करण्याच्या कार्यपध्दतीमध्ये लेखांकन प्रक्रियेमध्ये जमा रकमेची नोंद "ट्रेझरीनेट" प्रणालीमध्ये घेताना आहरण व संवितरण अधिकारी संकेतांक चलनावर नमूद असणे आवश्यक असल्यामुळे, प्रस्तुत प्रकरणी रकमा शासकीय लेख्यात जमा करताना संबंधित आहरण व संवितरण अधिकाऱ्याचा संकेतांक चलनावर न चुकता नमूद करावा. ज्या प्रकरणी संबंधित अधिकारी हे आहरण व संवितरण अधिकारी नसतील अशा प्रकरणी, संबंधित रक्कम ज्या जिल्हा कोषागार कार्यालयाच्या कार्यक्षेत्रामध्ये भरणा करण्यात येत असेल, त्या जिल्हा कोषागार अधिकारी यांचा आहरण व संवितरण अधिकारी संकेतांक चलनावर न चुकता नमूद करावा. त्यासाठी उपकोषागार कार्यालय/जिल्हा कोषागार कार्यालय येथे संपर्क साधून सही शिक्क्यानिशी परिपूर्णरित्या भरलेल्या चलनावर उपकोषागार अधिकारी/अपर कोषागार (संकलन/संगणक) यांची स्वाक्षरी घेण्यात यावी.
८. प्रस्तुत शासन परिपत्रक वित्त विभाग / अर्थबळ यांच्या अनौपचारिक संदर्भ क्र. २४/अर्थबळ दि. १५ मे, २०२४ तसेच वित्त विभाग / अर्थसंकल्प यांच्या सहमतीस अनुसरुन निर्गमित करण्यात येत आहे.

सदर शासन परिपत्रक महाराष्ट्र शासनाच्या [www.maharashtra.gov.in](http://www.maharashtra.gov.in) या संकेतस्थळावर उपलब्ध करण्यात आले असून त्याचा संकेतांक २०२४०५१६१६१६४७०९०५ असा आहे. हे परिपत्रक डिजिटल स्वाक्षरीने साक्षांकित करून काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने,

( डॉ. राजेंद्र गाडेकर )  
शासनाचे उप सचिव

प्रत,

१. सर्व प्रशासकीय विभाग
२. मा.महालेखापाल कार्यालय(ले व अ), महाराष्ट्र -१, मुंबई कार्यालय, मुंबई,
३. मा.महालेखापाल कार्यालय (ले व ह), महाराष्ट्र २, नागपूर कार्यालय, नागपूर,
४. सर्व संबंधित बँकांची प्रादेशिक कार्यालये,
५. संचालक, संचालनालय लेखा व कोषागारे, मुंबई
६. अधिदान व लेखा अधिकारी, अधिदान व लेखा कार्यालय, मुंबई,
७. सर्व जिल्हा कोषागार अधिकारी / उप कोषागार अधिकारी.

## 100 Days 100 Pays Campaign - Details of all Government Accounts( State/UT Government Accounts/ State/UT Government Public Sector Enterprises Accounts / Local Government Accounts) yet to be settled as on 6.10.2023

State/UT: Maharashtra

S.no.	Name of Bank	Name of the Depositor	Account No.	Name of the Branch	District	Total Unclaimed Deposits (In Rs)
1	Axis Bank Ltd.	TMC-SCIENCE PARK	061010200018188	Thane	Thane	9,000,000.00
2	Axis Bank Ltd.	KMC-UIDSSMT - MAHALAXMI MANDIR PARISAR VIKAS	134010100158503	Kolhapur	Kolhapur	568,010.00
3	Axis Bank Ltd.	NAGAR PARISHAD VAISHISHTYAPURN YOJANA ANUDAN (KAMPTEE)	048010100437141	Nagpur	Nagpur	558,704.00
4	Axis Bank Ltd.	IGATPURI NAGARPARISHAD-12TH FINANCE COMM SWM FUND	910010000720710	Devalali	Nasik	514,319.00
5	Axis Bank Ltd.	SUJAL NIRMAL ABHIYAAN DUDHANI NAGARPARISHAD	911010006632382	Hotgi Road, Solapur	Solapur	505,074.00
6	Axis Bank Ltd.	CHIEF CONSERVATOR OF FORESTS (PLANNING & MANAGEMENT-WILD LIFE) NAGPUR	048010200024046	Nagpur	Nagpur	346,751.00
7	Axis Bank Ltd.	COMMISSIONER & DIRECTOR MUNICIPAL ADMINISTRATION	060010200002585	Worli	Mumbai	341,805.00
8	Axis Bank Ltd.	MUNICIPAL COUNCIL KANDHAR-12TH FINANCE COMMISSION-S W M FUND	909010031220740	Nanded	Nanded	316,478.00
9	Axis Bank Ltd.	CHIEF ACCOUNTS & FINANCE OFFICER TAPI IRRIGATION DEV CORP JALGAON SERIES V	909020033844431	Jalgaon	Jalgaon	297,750.00
10	Axis Bank Ltd.	MAHATMA PHULE SHIKSHAN YOJANA - NWC MC, NANDED	318010100008914	Nanded	Nanded	211,890.00
11	Axis Bank Ltd.	BHIWANDI NIZAMPUR CITY MUNICIPAL CORPORATION, BHIWANDI	591010100029689	Bhiwandi	Thane	188,050.00
12	Axis Bank Ltd.	ADMIN OFFICER GR III SECURITY DEP 58TH BATCH NADT NAGPUR	048010100193955	Nagpur	Nagpur	173,966.00
13	Axis Bank Ltd.	ADMINISTRATIVE OFFICER GRADE III SECURITY DEPOSIT 59 BATCH NADT	048010100269391	Nagpur	Nagpur	171,687.00
14	Axis Bank Ltd.	MUNICIPAL COUNCIL DHARMABAD-12TH FINANCE COMMISSION GEN FUND	910010005046855	Nanded	Nanded	164,002.00
15	Axis Bank Ltd.	FAIZPUR MUNICIPAL COUNCIL BARAVA VITTA AYO G HAN KACHARA VYAVYASHTAPAN	174010100167406	Jalgaon	Jalgaon	160,224.00
16	Axis Bank Ltd.	ADMINISTRATIVE OFFICER, GR.III (TRAINING) 54 BATCH NADT NAGPUR	048010100040071	Nagpur	Nagpur	143,600.00
17	Axis Bank Ltd.	MEMBER SECY SLSC SANT GADGE BABA NAGRI SWACHATA ABHIYAN	060010200003247	Worli	Mumbai	139,409.00
18	Axis Bank Ltd.	SANGOLA NAGAR PARISHAD-UIDSSMT	266010100115346	Solapur	Solapur	130,284.00
19	Axis Bank Ltd.	JINTUR NAGAR PARISHAD-12 TH FINANCE COMMISSION	487010100028963	Jalna	Jalna	129,384.00
20	Axis Bank Ltd.	CHIEF ACCOUNTS & FINANCE OFFICER, TAPI IRRIGATION DEVELOPMENT CORPORATION, JALGAON	174010200006408	Jalgaon	Jalgaon	128,444.00
21	Axis Bank Ltd.	CHOPDA MUNICIPAL COUNCIL UIDSSMT WATER SUPPLY SCHEME	174010100109529	Jalgaon	Jalgaon	121,311.00
22	Axis Bank Ltd.	SHRIRAMPUR MUNICIPAL COUNCIL VAISHISHTYAPURNA YOJANA	911010044876658	Ahmednagar	Ahmadnagar	117,755.00
23	Axis Bank Ltd.	VASAI-VIRAR SHAHAR MAHANAGARPALIKA	454010200001588	Nalasopara (West)	Palghar	67,307.83
24	Axis Bank Ltd.	DEOLALI PRAVARA NAGARPARISHAD (12TH FINANCE GENERAL FUND )	910010003993825	Rahuri (Khurd)	Ahmadnagar	56,246.00

25	Axis Bank Ltd.	DY COLLECTOR E G S	167010100032629	Sangli	Sangli	49,816.00
26	Axis Bank Ltd.	FAIZPUR MUNICIPAL COUNCIL BARAVA VITTA AYOGE OTHER DEVELOPMENT WORKS	174010100167390	Jalgaon	Jalgaon	41,344.00
27	Axis Bank Ltd.	DUDHANI NAGAR PARISHAD-12THFC-GKV	266010100096919	Solapur	Solapur	38,613.00
28	Axis Bank Ltd.	DUDHANI NAGAR PARISHAD-12TH FC-EVK	266010100096928	Solapur	Solapur	34,235.00
29	Axis Bank Ltd.	DD(ADMIN) BUS	048010100028547	Nagpur	Nagpur	31,296.73
30	Axis Bank Ltd.	PARYAVARAN SANTULIT SAMRUDDH GRAM YOJANA ACHEGAON	911020033314885	Bhusawal	Jalgaon	29,130.00
31	Axis Bank Ltd.	NAGAR PANCHAYAT KAIJ- 12TH FINANCE COMMISSION-GENERAL FUNDS	911010021998447	Cidco, Aurangabad	Aurangabad	19,525.00
32	Axis Bank Ltd.	DEPUTY REGISTRAR CO-OP SOCY KOLHAPUR CITY KOLHAPUR	134010200007108	Kolhapur	Kolhapur	19,478.00
33	Axis Bank Ltd.	SAMADESHAK BHARAT PETROLIUM POLICE WELFARE SRPF GROUP V	472010200002646	Dhule	Dhule	15,800.00
34	Axis Bank Ltd.	FAIZPUR MUNICIPAL COUNCIL VAISHISTHAPURNA ACCOUNT	174010100167895	Jalgaon	Jalgaon	15,575.00
35	Axis Bank Ltd.	KRIDA COMMITTEE, GRAM PANCHAYAT KHERDI	910010049741327	Chiplun	Ratnagiri	13,433.91
36	Axis Bank Ltd.	BARSHI NAGAR PARISHAD-12TH FC-GKV	266010100096779	Barshi	Solapur	13,127.00
37	Axis Bank Ltd.	TALUKA KRIDA SANKUL SAMITI KHED	910020037373843	Ratnagiri	Ratnagiri	11,889.91
38	Axis Bank Ltd.	SUPERINTENDENT State/UT EXCISE SANGLI	167010200003940	Sangli	Sangli	11,148.00
39	Axis Bank Ltd.	SHRIRAMPUR MUNICIPAL COUNCIL VAISHISHTYAPURNA YOJANA	215010100117098	Ahmednagar	Ahmadnagar	11,007.00
40	Axis Bank Ltd.	ADMIN OFFICER GR III 58TH BATCH NADT NAGPUR	048010100193948	Nagpur	Nagpur	10,960.00
41	Axis Bank Ltd.	NAGAR PARISHAD SAONER ( ROAD GRAND )	048010100453868	Nagpur	Nagpur	8,589.00
42	Axis Bank Ltd.	GRAMPANCHAYAT DINDNERLI A/C CLERK EMP FUND	912010032491066	New Mahadwar Road, Kolhapur	Kolhapur	7,510.00
43	Axis Bank Ltd.	GRAMPANCHAYAT STAR KARYAKARI SAMITI, KOTHURE	910010017076743	Lasalgaon	Nasik	7,491.61
44	Axis Bank Ltd.	TAHASILDAR RATNAGIRI (U I D)	911020018461540	Ratnagiri	Ratnagiri	7,350.00
45	Axis Bank Ltd.	ADMINISTRATIVE OFFICER DISTRICT FAMILY WELFARE BEAURO Z P AMT	265010200001984	Amravati	Amravati	6,559.00
46	Axis Bank Ltd.	GRAMPANCHAYAT FUND WADIPIR TAL KARVIR	911010042535096	New Mahadwar Road, Kolhapur	Kolhapur	5,135.00
47	Axis Bank Ltd.	SUPERINTENDENT DR BABASAHEB AMBEDKAR GOVT HOSTEL SANGLI	167010200003995	Sangli	Sangli	4,951.00
48	Axis Bank Ltd.	ACCOUNTS OFFICER - CIVIL SUPPLIES, RATNAGIRI	251010200001816	Ratnagiri	Ratnagiri	3,952.00
49	Axis Bank Ltd.	SPL DISTRICT SOCIAL WELFARE OFFICE JALGAON	174010200008174	Jalgaon	Jalgaon	3,437.00
50	Axis Bank Ltd.	EXECUTIVE ENGINEER ROAD PROJECT DIVISION SANGLI	167010200003797	Sangli	Sangli	2,873.79
51	Axis Bank Ltd.	ADMINISTRATIVE OFFICER -GENERAL HOSPITAL	174010200008037	Jalgaon	Jalgaon	2,771.00
52	Axis Bank Ltd.	SANGOLA NAGAR PARISHAD-12TH FC-GKV	266010100096751	Solapur	Solapur	2,347.00
53	Axis Bank Ltd.	ZILLA SAINIK WELFARE OFFICER	265010200000949	Amravati	Amravati	2,240.60

54	Axis Bank Ltd.	GRAMPANCHAYAT VINCHUR, PANI PURVATHA NIDHI	615010200001762	Lasalgaon	Nasik	2,180.00
55	Axis Bank Ltd.	SUB DIVISIONAL OFFICER RATNAGIRI (REVENUE)	911010051396918	Ratnagiri	Ratnagiri	2,108.00
56	Axis Bank Ltd.	SANGOLA NAGAR PARISHAD-12TH-FC-EVK	266010100096760	Solapur	Solapur	1,787.00
57	Axis Bank Ltd.	DEPUTY COLLECTOR I/C AP&PS ELECTION AMRAVATI	265010200003407	Amravati	Amravati	1,748.00
58	Axis Bank Ltd.	PARYAVARAN SANTULIT SAMRUDH GRAM YOJANA ACHEGAON	911020033311899	Bhusawal	Jalgaon	1,320.00
59	Axis Bank Ltd.	CHILD DEVELOPMENT PROJECT OFF. (ICDS) URBAN PROJECT SANGLI	167010200004060	Sangli	Sangli	1,258.00
60	Axis Bank Ltd.	KOPARGAON MUNICIPAL CORPORATION-BARAVA VITTA AYOOG	215010100117531	Ahmednagar	Ahmadnagar	965.00
61	Axis Bank Ltd.	RANGE FOREST OFFICER MOBILE SQUAD SATARA	188010100087489	Satara	Satara	896.00
62	Axis Bank Ltd.	CONSERVATOR OF FOREST AURANGABAD	911010037813008	Aurangabad	Aurangabad	598.00
63	Axis Bank Ltd.	JAMNER NAGAR PARISHAD JAMNER DISASTER MANAGEMENT PROGRAM	910010029206967	Jalgaon	Jalgaon	49,810.00
64	Axis Bank Ltd.	JAMNER NAGAR PARISHAD JAMNER AGNISURAKSHA ABHIYAN	911010025065516	Jalgaon	Jalgaon	7,638.29
65	Axis Bank Ltd.	JAMNER NAGAR PARISHAD JAMNER	174010100134798	Jalgaon	Jalgaon	808.00
66	Axis Bank Ltd.	FORUM OF TARAPUR INDUSTRIAL EMPLOYEES	23010100008222	Virar	Palghar	157,776.03
67	Bank of Baroda	CHIEF EXECUTIVE OFFICER	18880100002604	Samart	Aurangabad1	50,334.00
68	Bank of India	State/UT HEALTH SOCIETY, MAHARASHTRA - AYUSH	001710110005817	D.N. Road	Mumbai	2,805,378.00
69	Bank of India	PANLOT SAMITI PRAKALPA GIRAVI	072010100014527	Natepute	Solapur	1,424,893.00
70	Bank of India	PRADESHIK PARYATAN VIKAS YOJANA	120010210000048	Alibag	Raigad	1,378,603.34
71	Bank of India	GHASARA NIDHI	120910110002560	Khopoli	Raigad	631,603.08
72	Bank of India	BLOCK DEVP OFFICER PAN SAMI WARORA	962010100004283	Nagri (Dist.Chandrapur)	Chandrapur	547,771.00
73	Bank of India	EKATMIKA SHAHAR VIKAS YOJNA	120910110000069	Khopoli	Raigad	499,994.00
74	Bank of India	TALUKASTAR KARYAKARI SAMITEE (PAYKA) SIRONCHA	960210210000223	Sironcha	Gadchiroli	499,850.00
75	Bank of India	EKATMIK KRUTI AARAKHADA G P URADI	964210210000171	Kurkheda	Gadchiroli	478,166.00
76	Bank of India	DISTT SAKSHARTA ABHIYAN SIMITI GONDIA	920610110001352	Gondia	Gondia	433,151.00
77	Bank of India	GRAMIN PANI PURWATHA V SWACHHATA ABHIYAN G P DATALA	961210110000123	Jatpura Gate	Chandrapur	341,997.00
78	Bank of India	HARIYALI WATERSHED DEVELOPMENT FUNDS,CHIK	071410110001065	Barshi	Solapur	323,992.00
79	Bank of India	PANLOT VIKAS NIDHI. GANGAVALI	124710110003059	Mangaon	Raigad	292,803.00
80	Bank of India	DISTT.SOCIETYFOR INTEGRATED POPUL&D	961210100012027	Jatpura Gate	Chandrapur	286,428.50
81	Bank of India	DEPUTY ENGINEAR,IRRIGATION SUB-DIV. Z.P.	964210100003319	Kurkheda	Gadchiroli	270,024.00
82	Bank of India	INDIRA AWAS YOJANA GHAR DURUSTI	130810210000019	Satara	Satara	265,433.00

83	Bank of India	PANLOT VIKAS NIDHI HODGAON	124710110003340	Mangaon	Raigad	234,334.00
84	Bank of India	CHIEF EXECUTIVE OFFICER Z P KOLHAPUR MEDA	090010110007098	Kolhapur	Kolhapur	232,443.00
85	Bank of India	RASTRIYA PANLOT VIKAS KARYAKRAM MACHARNA	920210100020759	Lakhani	Bhandara	191,802.00
86	Bank of India	GRAMIN PANI PUR.& SWACHATA SAMITI GR.PAN	071610100012740	Karmala	Solapur	185,824.00
87	Bank of India	A.R.Y. GRAMPANCHAYAT KOREGAON	071410100007590	Barshi	Solapur	165,289.00
88	Bank of India	TALUKA MANAV VIKAS SAMITI	920210110003371	Lakhani	Bhandara	164,029.00
89	Bank of India	SANJIVANI RASTRIYA PANLOT VIKAS SANGH DI	962310100003384	Nawegaon (More)	Chandrapur	150,245.00
90	Bank of India	GRAMPANCHAYAT STAR KARYAKARI SAMITI G P MADILAGE BK	092810110003264	Gargoti	Kolhapur	149,857.00
91	Bank of India	B D O P. S. CHANDUR BAZAR A /CVETAN AND BHATTA ACCOUNT	968110110001291	Chandur Bazar	Yavatmal	148,604.00
92	Bank of India	GRAMPANCHAYAT KARYAKARI SAMITI , HERE	091210110009733	Chandgad	Kolhapur	144,928.00
93	Bank of India	GRAM PANCHAYAT KARYAKARI SAMITI, NANDGAON	962810110003475	Bamhni	Chandrapur	144,297.00
94	Bank of India	GRAMPANCHAYAT STAR KARYAKARI SAMITI ANJARLE	143610110000973	Anjarle	Ratnagiri	144,230.00
95	Bank of India	PANCHAYAT YUVA KRIDA AND KHEL ABHIYAN G.P. POHANA	971710110003408	Pohana	Wardha	142,545.00
96	Bank of India	PANCHAYAT YUVA KRIDA AURKHEL ABHIYAN, PERID	091410110002289	Shahu Wadi	Kolhapur	141,221.00
97	Bank of India	GRAMIN PANI PU V SWA SAMITI SAMBARE	093110100010081	Nesari	Kolhapur	126,726.00
98	Bank of India	GRAM PANIPURWATHA,P.SWACHHTA SAMITI G.P.SONERANGI	964210210000156	Kurkheda	Gadchiroli	126,395.00
99	Bank of India	INDIRA AWAS YOJANA GRAMPANCHAYAT	962410200002931	Bramhapuri	Chandrapur	122,606.02
100	Bank of India	SAMPURNA SWACHHWATA ABHIYAN G P ANKISA	960210210000115	Sironcha	Gadchiroli	112,050.00
101	Bank of India	SWAJALDHARA YOJANA GRAM PANCHAYAT SUKLI	970110100018645	Seloo	Wardha	95,620.00
102	Bank of India	YASHWANT GRAMSAMRUDDHI YOJANA GRAM.PANCH	146610100002152	Kankavali	Sindhudurg	95,039.00
103	Bank of India	GRAM PANCHAYAT ARONDA YESHWANT GRAM	141310100006463	Arona	Sindhudurg	87,983.30
104	Bank of India	GRAM PANI PUR. SWA. SAM. G.P.YENGALKHEDA	964210210000150	Kurkheda	Gadchiroli	86,266.50
105	Bank of India	KHUBGAO PANLOT SAMITI KHUBGAO (VIKAS NIDHI KHATE)	972310110001883	Arvi	Wardha	83,861.30
106	Bank of India	AP9C KHODJAIWADII NADI KHORE PANLOT SAMITI	131310110006171	Karad	Satara	83,722.00
107	Bank of India	RASHTRIYA GRAMIN PEYJAL KARYAKRAM G.P.CHARBHATTI	964210210000139	Kurkheda	Gadchiroli	83,214.00
108	Bank of India	GRAM PANIPURVTHA AND SWACHHATA SAMITI - KOCHAI	009610110000359	Achhad	Palghar	61,964.00
109	Bank of India	RASHTRIYA GRAMIN PEYJAL KARYAKRAM G.P.PALASGAD	964210210000114	Kurkheda	Gadchiroli	58,010.00
110	Bank of India	EKATMIK KRUTI ARAKHADA G.P. PALLE	964410210000053	Alapalli	Gadchiroli	53,000.00
111	Bank of India	MAHARSHTRA SUVARNA MAHOTSIVI GRAMINDALIT BASTI PANI PURVATHA	064110110007119	Latur	Latur	50,080.00



112	Bank of India	PRINICIPAL DISTRICT INSTITUTE OF EDUCATION & TRAINING NANDED	065121110000007	Vip Road Nanded	Nanded	48,971.25
113	Bank of India	DALIT VASTI PANI PURAVATHA VA SWACHATA G. P. KANADI BORGAON	064110110006524	Latur	Latur	25,375.00
114	Bank of India	S.S.A.M.P.	967810100003174	Morshi	Amravati	21,308.75
115	Bank of Maharashtra	SAPTARSHI PANLOTKSHETRA VIKASSAMITI	00000000201932	Akhgeaon	Ahmadnagar	657,243.00
116	Bank of Maharashtra	GRAMPANCHAYAT FAKIRWADA	00000000201553	Ahmednagar Camp	Ahmadnagar	152,185.04
117	Bank of Maharashtra	DEVELEPMENT OFFICER BLOCK	00000000202426	Chandol	Buldhana	435,389.51
118	Bank of Maharashtra	SACHIV GRAM PANCHAYAT WADALI VDIC AC	00000000202102	Panaj	Akola	185,214.00
119	Bank of Maharashtra	A M C S AMRAVATI . . .	00000000201270	Amravati Jawahar Rd	Amravati	153,242.78
120	Bank of Maharashtra	BDO PANCHAYAT SAMITI KANNAD	00000000202313	Chincholi Limbaji	Aurangabad	178,676.00
121	Bank of Maharashtra	SUB DIVISIONAL OFFICER	00000000202442	Bhamragad	Gadchiroli	522,952.00
122	Bank of Maharashtra	DEVELOPMENT OFFICER BLOCK	00000000202544	Ghatangi	Yavatmal	234,383.12
123	Bank of Maharashtra	SAMITINEW SCHOOL BLDGNREP BDOPANCHAYAT	00000000202611	Pandharkawada (Yavatmal)	Yavatmal	139,701.76
124	Bank of Maharashtra	GATVIKAS ADHIKARI PANCHAYATSAMITI	00000000202474	Martala	Nanded	220,113.00
125	Bank of Maharashtra	PURNA HUDCO	00000000202589	Purna	Parbhani	115,043.00
126	Bank of Maharashtra	MAHANAGARPALIKA SHIKSHAN MANDAL MAL . .	00000000201412	Malegaon (Nasik)	Nasik	203,993.00
127	Bank of Maharashtra	JOLLY BOARD	00000000200714	Kanjur Marg, Mumbai	Mumbai Suburb	222,127.00
128	Bank of Maharashtra	S S C BOARD MUMBAI .	00000000200706	Mumbai Sion	Mumbai	220,327.00
129	Bank of Maharashtra	BELASIS ROAD VYAYAM SHALA	00000000200359	Mumbai Central	Mumbai	166,516.00
130	Bank of Maharashtra	20202754314009592011-DEAF-DEP-CLOS-UNCL-0220210925-JRNL-001336533ADARSH PANLOT VIKAS SANGH BORLI	20202754314	Igatpuri	Nasik	133,520.00
131	Bank of Maharashtra	60054797389002882011-DEAF-DEP-CLOS-UNCL-0220210925-JRNL-001433106GRAMPANCHAYAT STAR KARYAKARI SAMITEE -LIMB	60054797389	Limb	Satara	147,108.00
132	Bank of Maharashtra	SR POLICE INSPECTOR EDW CRIME BR THANE R	00000000200588	Thane Naupada	Thane	4,070,563.00
133	Bank of Maharashtra	MAHARSHTRA VAIDYANIKVIKAS MAHAMANDAL	00000000201877	Jawhar	Palghar	159,914.00
134	Bank of Maharashtra	Mr. DPAP HARIYALI GURAVPIMPRI SA12 3 1A PANLOT VI NEW	20184403657	Mirajgaon	Ahmadnagar	173,443.00
135	Bank of Maharashtra	GRAMPANCHAYAT STAR KARYAKARI SAMITEE HATGAON	60094270561	Waroor	Ahmadnagar	143,119.00
136	Bank of Maharashtra	AVRSHAN PRAVRSHAN SHETRYA KARYAKRAM HARIYALI PANLOT SHETRYA	60028176589	Sangamner	Ahmadnagar	140,321.00
137	Bank of Maharashtra	AVRSHAN PRAVRSHAN SHETRYA KARYAKRAM HARIYALI PANLOT SHETRYA	60028176635	Sangamner	Ahmadnagar	126,587.00
138	Bank of Maharashtra	HIVARGOAN PAWASA NIDHI AVRSHAN PRAVRSHAN	60028165487	Sangamner	Ahmadnagar	70,575.00
139	Bank of Maharashtra	SHRI DATTAPRASAD GRAMVIKAS PRATISHTHAN	60052097458	Ahmednagar City	Ahmadnagar	38,850.00
140	Bank of Maharashtra	BHARAT NIRMAN KARYAKRAM PANI PUR&SWACHATTA SAMMITTEE V MAHAD	60019583766	Shrirampur	Ahmadnagar	14,323.00

141	Bank of Maharashtra	DY DIRECTOR SOCIAL FORESRY DN BULDANA .	20149716492	Buldhana	Buldhana	1,270,830.00
142	Bank of Maharashtra	DEPUTY CONSERVATOR OF FOREST BULDANA DN.BULDANA	60023060885	Buldhana	Buldhana	1,126,503.00
143	Bank of Maharashtra	DEPUTY CONSERVATOR OF FOREST BULDANA DN.BULDANA	60017259573	Buldhana	Buldhana	243,429.00
144	Bank of Maharashtra	COLLECTOR JALNA .	20148001687	Old Jalna	Jalna	589,275.00
145	Bank of Maharashtra	KRISHI ADHAKARI DEOGAONR MANDAL	20221207891	Kannad	Aurangabad	168,177.00
146	Bank of Maharashtra	HARIYALI PANLOT VIKAS KARYAKRAM HARIYALI	20246122667	Sawangi Bazar	Aurangabad	165,795.00
147	Bank of Maharashtra	P/S WATERSHED DEV COMITTEE,CHORWAGHALGA	20151761804	Vaijapur	Aurangabad	141,128.00
148	Bank of Maharashtra	P/S, WATERSHED DEV COMITTEE,AGARSAIGAON	20151761815	Vaijapur	Aurangabad	134,267.00
149	Bank of Maharashtra	PANCHAYAT YUVA KRIDA ABHIYAN WARUD BK	60056866488	Varud Budruk	Jalna	72,076.00
150	Bank of Maharashtra	GR PA STAR KRIDA SAMITY VERUL	60053068028	Ellora	Aurangabad	69,102.00
151	Bank of Maharashtra	RASHTRIYA PANLOT VIKAS SAMITI REPALA	60061754530	Jafarabad	Jalna	14,547.00
152	Bank of Maharashtra	THE VAN-SAWRANSHAN SAMITI, SATARA VILLAGE	60092707480	Aurangabad Station Rd	Aurangabad	13,319.00
153	Bank of Maharashtra	ZILLA SAKASHARTA ABHIYAN SAMITI,GADCHIRO	20132971473	Gadchiroli	Gadchiroli	637,763.00
154	Bank of Maharashtra	ZARI KOLPAKHINDI PANLOT VIKAS SANGH	20255832665	Patan	Yavatmal	140,070.00
155	Bank of Maharashtra	PANLOT VIKAS SANGH ZARI JAMNI	20255806816	Patan	Yavatmal	134,107.00
156	Bank of Maharashtra	SHIROLA JAMNI PANLOT VIKAS SANGH	20255806838	Patan	Yavatmal	111,237.00
157	Bank of Maharashtra	gramstar karyakari samiti gram chands 00000	60098676283	Jalgaon Rd	Jalgaon	144,461.00
158	Bank of Maharashtra	INDIRA AWAS YOJANA GP GADMUDSHINGI	20163732687	Gadmudshingi	Kolhapur	145,378.00
159	Bank of Maharashtra	MAHILA SSAMITIPIMPALGAON	20259724576	Kaij (Yeota)	Bid	107,658.00
160	Bank of Maharashtra	13 TH VITTA AAYOG G. P. KHARBWADI	60056645721	Ahmedpur	Latur	103,793.00
161	Bank of Maharashtra	NULL	NULL	Malegaon (Nasik)	Nasik	719,723.00
162	Bank of Maharashtra	AGRICULTURE DEPT NASHIK (PROM SUBSIDY) .	20156900946	Satana	Nasik	341,104.00
163	Bank of Maharashtra		NULL	Malegaon (Nasik)	Nasik	228,755.00
164	Bank of Maharashtra	PANLOT KSHETRA VIKAS NIDHI-TUNGAN DIGAR	20156936859	Satana	Nasik	139,436.00
165	Bank of Maharashtra	BHAGYAMMA	NULL	Mumbai Sion	Mumbai	637,644.00
166	Bank of Maharashtra	ALL INDIA S TAX OFFI FEDRATIO	20115806829	Gst Bhavan Mazgaon	Mumbai	286,539.00
167	Bank of Maharashtra	DRINKING WATER SCHEME FOR PRIMARY SCHOOL	20105199122	Nasik City	Nasik	1,461,546.00
168	Bank of Maharashtra	INOPERATIVE ACCOUNTS	60049184369	Thanepada	Nasik	203,163.00
169	Bank of Maharashtra	PRADESHIK VANAKRIDA SAMITI NSK	20105165885	Nasik City	Nasik	171,145.00

170	Bank of Maharashtra	TALEGAON COPERS FUNDS	20072918697	Dindori	Nasik	164,706.00
171	Bank of Maharashtra	AADIVASI VIKAS AAWAS YOJANA(BDO)	60010062253	Dindori	Nasik	115,477.00
172	Bank of Maharashtra	RASHTIRYA PANLOT VIKAS VAVEPANCHTAN I	20177521546	Sriwardhan	Raigad	736,147.00
173	Bank of Maharashtra	MAHA State/UT WOMEN'S ASSOCIATION (SUB	20076101387	Pune Shivajinagar	Pune	151,887.00
174	Bank of Maharashtra	THE PRINCIPAL DISTRICT JUDGE, PUNE	60059703225	Corporate Finance Br. Pune City	Pune	41,589.00
175	Bank of Maharashtra	CURRECT BANK IN - OPERATIVE A/C	60036658575	Pune Aundh	Pune	28,782.00
176	Bank of Maharashtra	PANLOT KSHE'TRA VIKASDEKHABHAL SAMITEESUK	20192146406	Walhe	Pune	190,792.00
177	Bank of Maharashtra	RA PANLOT VIKAS SAMITI KANUR (DEVEL	20114106862	Wai Branch	Satara	189,957.00
178	Bank of Maharashtra	TAL SAKH KAMGAR UNI SUV MAHV & OTHER	20163143240	Sakharwadi (Hol)	Satara	171,521.00
179	Bank of Maharashtra	TALUKA KRISHI ADHIKARI KARAD	60004363837	Karad	Satara	164,476.00
180	Bank of Maharashtra	PANCHYAT YUVA V KHEL ABHIYAN YOJANA GRAM PANCHAYAT KAYAKARI	60097777191	Rahimatpur	Satara	143,339.00
181	Bank of Maharashtra	TIME TECHNOPLAST LIMITED police case no 152 08	60011758170	Thane Naupada	Thane	1,259,105.00
182	Bank of Maharashtra	VALUE ADDED TAX .	20122102766	Tarapur I.E.	Palghar	240,330.00
183	Bank of Maharashtra	LAXMI MAHILA BACHAT GAT(GOTHANPADA)	60014908792	Palghar	Palghar	24,894.00
184	Bank of Maharashtra	VRUNDAVAN BHAIJIPALA UTPADAK SANGH VIKRAMGAD	60039132720	Vikramgad	Palghar	19,375.00
185	Bank of Maharashtra	AMARDEEP PURUSH BACHAT GAT	60037304012	Palghar	Palghar	11,836.00
186	Canara Bank	KOLAR INFORMATION TECHNOLOGIES LTD	50391010002839	Mumbai Matunga Bazar	Mumbai	139,503.72
187	Canara Bank	SALGAONKAR ENGINEERS PVT. LTD.	50001010003575	Mumbai Fort Ii	Mumbai	76,384.03
188	Canara Bank	1995 DIVIDEND A/C OF CORPORATE COURIERS	50381010002691	Mumbai Prabhadevi Ii	Mumbai	57,591.55
189	Canara Bank	COLGATE PALMOLIVE (INDIA) LTD	50191010000192	Mumbai Nariman Point Ii	Mumbai	49,758.60
190	Canara Bank	BHUTTA PRINTING -ALLIED INDS LTD DIVIDEN	50001010006846	Mumbai Fort Ii	Mumbai	49,156.00
191	Canara Bank	THE DIRECTOR IRR/CSIR'S FELLOWSHIP	00110201003682	Mumbai Parel	Mumbai	31,034.83
192	Canara Bank	TRADERS PVT.LTD.	50001010003710	Mumbai Fort Ii	Mumbai	27,699.04
193	Canara Bank	SSA/MPSP/MUMBADEVI M R L P MUN SCHOOL	00204101111239	Mumbai Girgaum	Mumbai	26,691.00
194	Canara Bank	APOLLO SPORTS CLUB	00239101100158	Mumbai Fort	Mumbai	14,692.90
195	Canara Bank	GIRIKUNJ TEXTURISING PVT. LTD.	50001010002202	Mumbai Fort Ii	Mumbai	10,047.00
196	Canara Bank	U P TOURISM DEVELOPMENT CORPN LTD	01879201000089	Mumbai Cuffe Parade	Mumbai	9,987.99
197	Canara Bank	GES'S PAREL NEIGHT HIGH SCHOOL SSA MPSP	00110101096100	Mumbai Parel	Mumbai	9,241.50
198	Canara Bank	PIONEER EQUIPMENT CO LTD EMPLOYEES P F	50002010002701	Mumbai Fort Ii	Mumbai	7,960.49

199	Canara Bank	MANISH EXPORTS PRIVATE LIMITED	50001010001104	Mumbai Fort li	Mumbai	7,907.05
200	Canara Bank	D. RAJ	50002010001212	Mumbai Fort li	Mumbai	7,124.79
201	Canara Bank	ATLANTIC SPG-AND-WAG.MILLS LTD	50001010010457	Mumbai Fort li	Mumbai	6,688.00
202	Canara Bank	SHREE MITTAL AYURVED SNATAK SANGH	00235101008384	Mumbai Queens Road	Mumbai	5,602.00
203	Canara Bank	RELIANCE TANKAGES PRIVATE LIMITED	50001010007438	Mumbai Fort	Mumbai	5,093.92
204	Canara Bank	UPDATE ELECTROCARDIOLOGY.	00104101051061	Mumbai Byculla	Mumbai	2,331.00
205	Canara Bank	S S A MPSP MUMBAI WARD NO 69	03045101001363	Mumbai Dharavi	Mumbai	2,221.00
206	Canara Bank	IAP PHO CHAPTER NTP DR B AGARWAL	00110101091555	Mumbai Parel	Mumbai	2,162.57
207	Canara Bank	THONSE BLLAVA SANGH	50002010036021	Mumbai Fort li	Mumbai	1,722.58
208	Canara Bank	GULABCHAND L.TAYADE	50132010112040	Mumbai Lamington Road	Mumbai	1,464.40
209	Canara Bank	CONSILIUM PRIVATE LTD.	50002010006506	Mumbai Fort li	Mumbai	957.16
210	Canara Bank	CENTENARY CELEBRATION COMM.WR	00172201005898	Mumbai Nariman Point li	Mumbai	443.00
211	Canara Bank	U P TOURISM DEVELOPMENT CORPN LTD	01879201000089	Mumbai Cuffe Parade	Mumbai	60.00
212	Canara Bank	T N MEDICAL COLLEGE A/C TACHYCARDIA	00238101051621	Mumbai Lamington Road	Mumbai	2.00
213	Canara Bank	JEE 2009 NATIONAL COUNCIL FOR HOTEL MANAGEMENT AND CATERING TECHNOLOGY	00172101100129	Mumbai Nariman Point li	Mumbai	2.00
214	Canara Bank	JEE 2011	02724101100912	Mumbai Iit Powai	Mumbai Suburl	613,179.00
215	Canara Bank	KHADI VILALGE IND. COMMISSION	00121101009214	Mumbai J.V.P.D. Scheme	Mumbai Suburl	497,136.53
216	Canara Bank	COLLECTOR M.S.D(SURVEY ON CHILD LABOUR)	01517101050420	Mumbai Bandra (East) Gandhi Nagar	Mumbai Suburl	329,946.00
217	Canara Bank	WARDEN HOSTEL II MAIN ACCOUNT	02724101090111	Mumbai Iit Powai	Mumbai Suburl	164,359.00
218	Canara Bank	DEV - PROC OF METAL MATERIALS - PDM-2005	02724101088493	Mumbai Iit Powai	Mumbai Suburl	136,119.00
219	Canara Bank	ANAND SYNTHOCHEM EMPLOYEES GRATUITY FUND	00120201001066	Mumbai Andheri West Ssb	Mumbai Suburl	17,167.88
220	Canara Bank	VIJAY KUMAR ROOPCHANDANI	00207201005846	Mumbai Khar	Mumbai Suburl	9,581.00
221	Canara Bank	MUMBAI BULD REPAIRS RECONSTRUCTION BOA	01517201005062	Mumbai Bandra (East) Gandhi Nagar	Mumbai Suburl	9,532.00
222	Canara Bank	FREEDA SAFETY VAULTS LTD	50181010005190	Mumbai Palihill	Mumbai Suburl	6,873.64
223	Canara Bank	RAVI HEMANDAS JADWANI	00208101053152	Mumbai Kurla	Mumbai Suburl	4,423.00
224	Canara Bank	JAM 2010	02724101098272	Mumbai Iit Powai	Mumbai Suburl	2,771.00
225	Canara Bank	SSA.MPSP.H.M.AMAR JYOTI MARATHI P SCHOOL	50452010067900	Mumbai Borivli W li	Mumbai Suburl	2,039.79
226	Canara Bank	SSA.MPSP.H.M.AMAR JYOTI HINDI P SCHOOL	50452010067914	Mumbai Borivli W li	Mumbai Suburl	1,828.39
227	Canara Bank	LOK HITAKSHA SUSANSKAR SEVA SANGH	50092010107768	Mumbai Chembur East li	Mumbai Suburl	1,545.95

228	Canara Bank	E PERIYAMMA - M MUTHUSWAMY	00226101030173	Mumbai Mulund West	Mumbai Suburb	1,521.00
229	Canara Bank	M.H.B.COLONY MUN. HINDI L.P.SCHOOL	01517101058220	Mumbai Bandra (East) Gandhi Nagar	Mumbai Suburb	48.00
230	Canara Bank	FREEDA SAFETY VAULTS LTD	50181010005190	Mumbai Palihill	Mumbai Suburb	30.00
231	Canara Bank	VASAI VIRAR SHAHAR MAHANAGARPALIKA	54692200070141	Kaman	Palghar	148,602.59
232	Canara Bank	VASAI VIRAR SHAHAR MAHANAGARPALIKA	54692200070122	Kaman	Palghar	43,257.84
233	Canara Bank	VASAI VIRAR SHAHAR MAHANAGARPALIKA	54692200070252	Kaman	Palghar	4,909.99
234	Canara Bank	YASHWANT GRAMSAMRUDDHI YOJANA G P VALIV	54642200002017	Specialised Sme Branch, Valiv	Palghar	2,091.62
235	Canara Bank	VASAI VIRAR SHAHAR MAHANAGARPALIKA	54692200070118	Kaman	Palghar	1,003.44
236	Canara Bank	MAH G R H Y NAIGAON	54662200037558	Vadavali Bassein	Palghar	969.54
237	Canara Bank	GRAMIN PANIPUVARTA G P VALIV	54642200017877	Specialised Sme Branch, Valiv	Palghar	732.24
238	Canara Bank	JAN SUVIDHA YOJANA	54622200053452	Vasai Parnaka	Palghar	714.68
239	Canara Bank	Paryavaran Santulang Samrudhi Yojana	54622200053467	Vasai Parnaka	Palghar	714.68
240	Canara Bank	13TH FINANCE COMMISSION GENERAL BASIC GR	54622200053380	Vasai Parnaka	Palghar	714.11
241	Canara Bank	PARYAVARAN SANDULIT SAMRUDH GRAM YOJANA	54622200053414	Vasai Parnaka	Palghar	713.85
242	Canara Bank	JANSUVIDHA YOJANA V P VASALAI	54622200053429	Vasai Parnaka	Palghar	713.85
243	Canara Bank	GEETAI MAHILA BAHAT GAT	54642200016948	Specialised Sme Branch, Valiv	Palghar	578.44
244	Canara Bank	GRAMAROGYA POSHAN PANIPUR	54622200043928	Vasai Parnaka	Palghar	187.87
245	Canara Bank	EKATA MAHILA BACHAT GAT	52142200050315	Khaira Patalagunga	Raigarh	1,363.39
246	Canara Bank	MAHALAXMI MAHILA BACHAT GAT	52142200043805	Khaira Patalagunga	Raigarh	1,009.57
247	Canara Bank	K D M C (REVOLVING FUND A/C)	54721010001618	Kalyan Main	Thane	627,042.00
248	Canara Bank	ACCOUNTANT,TMC THANEMUMBRA PRBHAG SAMITI	00164201010983	Mumbra	Thane	37,445.00
249	Canara Bank	UNIT RUN CANTEEN	02835101501214	Ambernath West Ordnance Factory	Thane	15,190.57
250	Canara Bank	S S A ,M P S P	00164101108138	Mumbra	Thane	6,867.00
251	Canara Bank	MADHYAVARTI KRIDA MAHOSTAV SAMITI.	00228201001803	Thane Naupada	Thane	6,670.10
252	Canara Bank	KBMC WELFARE FUND(NAGARSEVAK SAMAJ KALY-	00215201001002	Kulgaon	Thane	5,744.00
253	Canara Bank	T. M.C. NIDHI,MUMBRA WARD OFFICE	00164201010973	Mumbra	Thane	5,402.10
254	Canara Bank	S S A,M P S P	00164101108137	Mumbra	Thane	5,300.50
255	Canara Bank	THANA MUNICIPAL CORPORATION	00255201005492	Thane Kolshet	Thane	5,161.00
256	Canara Bank	NMMC SUVARNA JAYANTHI ROZGAR YOJANA SUBS	02356101007587	Nerul(East) Navi Mumbai	Thane	4,438.00

257	Canara Bank	SYRO MALABAR CATHOLIC CHURCH 5402942	01086101017956	Thane Varthaknagar	Thane	1,832.89
258	Canara Bank	TALUKA AGRICULTURE OFFICER, UNR 4	00219101048575	Ulhasnagar 4	Thane	1,796.00
259	Canara Bank	K D M C (REVOLVING FUND A/C)	54721010001618	Kalyan Main	Thane	30.00
260	Canara Bank	B.D.O.P.S JAMKHED	01651101002761	Rajuri	Ahmadnagar	29,997.00
261	Canara Bank	MUKHYADYAPAK Z P PRIMARI SCHOOL	02568101013016	Shrigonda	Ahmadnagar	24,650.00
262	Canara Bank	GRAMPANIPURWATHA - S SAMITI,NIBODI	01653101006214	Ahmednagar Adat Bazar	Ahmadnagar	17,542.00
263	Canara Bank	12TH VITTA AYOOG CHIMBALA GRAMPANCHAYAT	02568101010916	Shrigonda	Ahmadnagar	6,594.00
264	Canara Bank	PRESIDENT APLA PANI PURVATHA - SWACHHATA	02568101011494	Shrigonda	Ahmadnagar	6,465.00
265	Canara Bank	GRAMAROYGA POSHAN PANIPURVATH - SWACHATA	02568101012301	Shrigonda	Ahmadnagar	4,997.00
266	Canara Bank	12 TH VITTA AYOOG GHODEGAON GRAMPANCHYAT	02568101010904	Shrigonda	Ahmadnagar	4,991.00
267	Canara Bank	PRESIDENT YASHWANT GRAM SAMRUDHI YOJANA	02568201000296	Shrigonda	Ahmadnagar	4,830.00
268	Canara Bank	B.D.O.P.S JAMKHED	01651101002763	Rajuri	Ahmadnagar	4,661.00
269	Canara Bank	12 TH VITTA AYOOG BELWANDI KOTHAR GRAMPAN	02568101010902	Shrigonda	Ahmadnagar	2,863.00
270	Canara Bank	12TH VITTA AYOOG GRAM PANCHAYAT ADHOREWADI	02568101010995	Shrigonda	Ahmadnagar	2,243.00
271	Canara Bank	GRAMIN AAROGYA PA PU VA STHAI SAMITTEE	02568101013105	Shrigonda	Ahmadnagar	2,229.00
272	Canara Bank	R G G N YOJANA BHAG 1 GP MANDVE	01653101007593	Ahmednagar Adat Bazar	Ahmadnagar	1,849.00
273	Canara Bank	SAMPURNA GRAMIN ROJGAR YOJANA GP	51002010026505	Shirdi Ii	Ahmadnagar	1,654.37
274	Canara Bank	SARPANCH VILLAGE	01651101002797	Rajuri	Ahmadnagar	1,596.00
275	Canara Bank	B.D.O.P.S JAMKHED	01651101002762	Rajuri	Ahmadnagar	1,575.00
276	Canara Bank	GRAM AROGYA POSHAN PANI PURVATHA	02568101013042	Shrigonda	Ahmadnagar	1,539.00
277	Canara Bank	GRAM AROYAG POSHAN PANIPURVATHA - SWACHA	02568101012302	Shrigonda	Ahmadnagar	1,532.00
278	Canara Bank	INDIRA AAWAS YOJANA G P NIGHOJ	51002010026915	Shirdi Ii	Ahmadnagar	1,520.49
279	Canara Bank	12 TH VITTA AYOOG WADALI GRAMPANCHYAT	02568101010937	Shrigonda	Ahmadnagar	1,498.00
280	Canara Bank	R.G.G.N.Y.GP MANJARSUMBA	01653101007643	Ahmednagar Adat Bazar	Ahmadnagar	1,470.00
281	Canara Bank	INDIRA AWAS YOJANA SANGAVI DUMALA	02568201000211	Shrigonda	Ahmadnagar	1,300.00
282	Canara Bank	HEADMASTER MPSP SCHOOL KOLHEWASTI	01651101004038	Rajuri	Ahmadnagar	1,000.00
283	Canara Bank	12 TH VITTA AYOOG BHANGAON GRAMPANCHYAT	02568101010901	Shrigonda	Ahmadnagar	952.00
284	Canara Bank	B.D.O JAMKHED	01651101003127	Rajuri	Ahmadnagar	875.08
285	Canara Bank	SWAMYAM SAITYA SADHYAYA SAMITI POTEWADI	01651101007045	Rajuri	Ahmadnagar	141.00

286	Canara Bank	VP KOLHEWADI - MG NREGS (MAHARASHTRA)	01653101008898	Ahmednagar Adat Bazar	Ahmadnagar	132.00
287	Canara Bank	V P ATHAWAD M G N R E G S MAHARASHTRA	01653101008829	Ahmednagar Adat Bazar	Ahmadnagar	118.00
288	Canara Bank	PRESIDENT YASHWANT GRAM SAMRUDHI YOJANA	02568201000296	Shrigonda	Ahmadnagar	60.00
289	Canara Bank	SUVARNA JAYANTI SHAHARI ROJGAR YOJANA	01082101021721	Akola	Akola	21,277.02
290	Canara Bank	BLOCK DEVELOPMENT OFFICER (H.G) P S AKOL	51102210025662	Akola Ii	Akola	9,453.71
291	Canara Bank	MAHARASHTRA ADIVASI MAHILA VIKAS PARISHD	01082101011429	Akola	Akola	6,670.00
292	Canara Bank	GRAM PANI PURAVATHA SWACHATA SAMITI	01082101016495	Akola	Akola	4,558.00
293	Canara Bank	SAMPURNA GRAMIN ROJGAR YOJANA	01082101011448	Akola	Akola	2,232.00
294	Canara Bank	SANT GYANESHWER VIDYALAYA	01082101024375	Akola	Akola	1,438.00
295	Canara Bank	GAMIN WATER SUPPLY - SWACHHATA SAMITI	01082101011371	Akola	Akola	1,404.00
296	Canara Bank	PHULE SAHU AMBEDKAR SHIKSHAN AUROYGA	01082101022350	Akola	Akola	891.00
297	Canara Bank	MISSION PRIMARY SCHOOL	01082101024345	Akola	Akola	741.00
298	Canara Bank	EXECUTIVE ENGINEER MINOR IRRIGATION(L.S)	02576201010517	Aurangabad Jalna Road	Aurangabad	20,273.00
299	Canara Bank	FOREMAN HORTICULTURE A S I ELLORA	00233101054187	Aurangabad	Aurangabad	325.00
300	Canara Bank	CHIEF OFFICER MUNICIPAL COUNCIL BHANDARA	01397101009044	Bhandara	Bhandara	12,636.00
301	Canara Bank	YASHWANT GRAM SAMRUDDHI YOJANA	01397101008798	Bhandara	Bhandara	9,091.00
302	Canara Bank	DIST. COLLECTOR - CHAIRMAN ZILHA -	01397101006294	Bhandara	Bhandara	2,815.77
303	Canara Bank	JAWAAR ROJGAR YOJANA, GRAMPANCHAYAT JAKH	01397101004323	Bhandara	Bhandara	1,437.97
304	Canara Bank	BHANDARA PURUSH BACHAT GAT	51422200039041	Bhandara	Bhandara	1,079.28
305	Canara Bank	GRAM PANI PURWATHA SWACHHATA SAMITI	01397101009707	Bhandara	Bhandara	758.00
306	Canara Bank	M P B C D C	01375101008573	Beed Ii	Bid	23,101.00
307	Canara Bank	DISTRICT MANAGER M.P.B.C.D.C S.C.P	01375101016024	Beed Ii	Bid	8,497.00
308	Canara Bank	GRAM PANI PURVATA - SWACHHATA SAMITI	01375201001325	Beed Ii	Bid	5,796.00
309	Canara Bank	DIST MANAGER N H F D C	01375101012297	Beed Ii	Bid	5,768.00
310	Canara Bank	SWARNA JAYANTI JALSWARAJYA PROSTAN YOJNA	01375101017781	Beed Ii	Bid	2,340.00
311	Canara Bank	LOKSHAHIR ANNABHAU SATHE V M MANDAL	01375101008998	Beed Ii	Bid	1,639.00
312	Canara Bank	GRAMPANCHAYAT KARYAKARI SAMITI NALWANDI	01375101018395	Beed Ii	Bid	1,589.00
313	Canara Bank	JAWAHAR ROJGAR YOJANA GRAMPANCHAYAT PALI	01375101006841	Beed Ii	Bid	1.00
314	Canara Bank	JANHITAY MANDAL CHAHA PROJECT	51802010002412	Chandrapur Ii	Chandrapur	17,927.23

315	Canara Bank	SAHERA BAHUUDDESHIY SANSTHA	51802010011355	Chandrapur Ii	Chandrapur	16,264.99
316	Canara Bank	HEAD MASTER ZP UP SCHOOL	03313101000542	Chandrapur Ii	Chandrapur	716.00
317	Canara Bank	MID DAY MEAL SSA MPSP Z P SCHOOL DONDWAD TAL DIST DHULE	00222101022651	Dhule (Dhulia)	Dhule	4,525.00
318	Canara Bank	KUNDANE RASH MADH SIK ABHI KAI MOTIRAM TANAJI PATIL MAD VID KUNDANE (WAR)	01561101009454	Morane	Dhule	1,564.00
319	Canara Bank	WAR RASH. MADH. SIK. ABHI. PRATIBHA MADH. VID. WAR	01561101009452	Morane	Dhule	777.00
320	Canara Bank	RAHS MADH SIKSHA ABHIYAN NIWASHI ASHRAM SCHOOL WAR	01561101010336	Morane	Dhule	752.00
321	Canara Bank	gramin pani purvatha swachhata	51912200034975	Mohadi	Dhule	427.61
322	Canara Bank	DISTRICT RURAL (DRDA)	51402200071791	Gondia Ii	Gondiya	3,240.02
323	Canara Bank	H M UPPER PRY SCHOOL	51402200053042	Gondia Ii	Gondiya	865.93
324	Canara Bank	HEADMASTER/PRESIDENT SHRI SHANKARLAL AGRAWAL HIGHSCHOOL BIRSOLA KATI CENTRE	03312101000846	Gondia	Gondiya	723.00
325	Canara Bank	DEPUTY DIRECTOR SOCIAL FORESTRY DEPTT.	01647101005337	Jalgaon	Jalgaon	2,042.00
326	Canara Bank	LOK SHAHIR ANNABHAU SATHE	01647101004225	Jalgaon	Jalgaon	1,674.00
327	Canara Bank	SHRI DYANGANGA BAHUUDDESHIYA SHIKSHAN	01647101010280	Jalgaon	Jalgaon	1,486.00
328	Canara Bank	DEPUTY DIRECTOR SOCIAL FORESTRY	51312200006468	Jalna Ii	Jalna	4,715.88
329	Canara Bank	DALIT VASTI SUDHAR YOJANA	02589101004504	Jalna	Jalna	2,336.00
330	Canara Bank	PRATIKSHA SHETKARI SWAYAM SAHAYATA GAT	51312010014513	Jalna Ii	Jalna	1,434.49
331	Canara Bank	CARETAER , ASI, KOLHAPUR	00304201002658	Kolhapur	Kolhapur	19,710.00
332	Canara Bank	SARPANCH GRAMPANCHYAT KADALGE	02579101003233	Gadhinglaj	Kolhapur	18,863.00
333	Canara Bank	EGS - AIE MP SP VILLAGE	01905101002346	Kisrul	Kolhapur	11,470.00
334	Canara Bank	EXENGGR DUDHGANGA CANAL DIVN 1 (ONE)	08529201010005	Kolhapur	Kolhapur	5,509.50
335	Canara Bank	RAJIV GANDHI NIWARA YOJANA NO 1	52302200060036	Kolhapur	Kolhapur	4,203.88
336	Canara Bank	YASHWANT GRAM SAMRUDDHI	01905101002353	Kisrul	Kolhapur	3,319.00
337	Canara Bank	YESHWANT GRAM SAMRUDHI YOJANA	02579201000151	Gadhinglaj	Kolhapur	1,869.00
338	Canara Bank	PARYAVARAN SANTULIT SAMRUDH GRAM YOJANA,HALDAVADE	01906101004618	Haladi	Kolhapur	1,615.00
339	Canara Bank	SHRI BASAVESHWAR JIRNODHAR COMMITTEE	02579101003241	Gadhinglaj	Kolhapur	1,449.00
340	Canara Bank	12 TH VITTA AYOGRAMPANCHYAT MANWAD	01905101002258	Kisrul	Kolhapur	1,188.00
341	Canara Bank	12 TH VITTA AYOGRAMPANCHYAT MANWAD	01905101002259	Kisrul	Kolhapur	1,156.00
342	Canara Bank	BAGADE HARISH SHIVRAM	52312010010321	Ichalkaranji Ii	Kolhapur	951.56
343	Canara Bank	BAGADE SHIVRAM SAMBHAJI	52312010010336	Ichalkaranji Ii	Kolhapur	942.98



344	Canara Bank	SAHAYAK PARICHARIKA PRASVIKA , AAROGYA UPKENDRA, HALADI	01906101004517	Haladi	Kolhapur	768.00
345	Canara Bank	MAHA GRAMIN ROJ HAMI YOJ G P KAJAWADE	01905101002760	Kisrul	Kolhapur	147.00
346	Canara Bank	LATUR NAGAR PARISHAD	02469201010456	Latur	Latur	129,834.00
347	Canara Bank	LATUR NAGAR PARISHAD	02469201010456	Latur	Latur	60.00
348	Canara Bank	DY.DR SOCIAL FORESTY DN NGP	02078201011900	Nagpur Central Avenue	Nagpur	139,665.00
349	Canara Bank	GONDWANA S.H.M.BACHAT GUT	52522200050963	Mansar	Nagpur	9,419.15
350	Canara Bank	CO ORDINATOR MANNU STUDY CENTRE ISLAMIA	02078101006749	Nagpur Central Avenue	Nagpur	9,362.00
351	Canara Bank	COORDINATOR NIOS TIP TOP CONVENT HIGH SC	52531010002807	Nagpur Ramdaspeeth Ii	Nagpur	5,839.00
352	Canara Bank	INDIRA GANDHI HG PRI SCHOOL	52562010044075	Wadi	Nagpur	2,257.18
353	Canara Bank	SANCHITA MAHILA BACHAT G	52522200050534	Mansar	Nagpur	478.45
354	Canara Bank	SAVTRIBAI PHULE MAHILA BACHAT GAT	00306101018204	Nagpur Sitabuldi	Nagpur	1.00
355	Canara Bank	B.D. O.P.S.NANDED.S.G.S.Y.	00234101014578	Nanded	Nanded	10,525.00
356	Canara Bank	GRAM PANCHAYAT PUYANI A/C M R E G S	00234101013491	Nanded	Nanded	7,135.00
357	Canara Bank	BLOCK DEV.OFFICER. PANCHAYAT SAMITI NED.	00234101006461	Nanded	Nanded	6,644.90
358	Canara Bank	DY CHIEF EXECUTIVE OFFICER (P) Z PNANDED	00234101014231	Nanded	Nanded	4,222.00
359	Canara Bank	GRAM PANCHAYAT GUNDEGAON A/C M R E G S	00234101013473	Nanded	Nanded	3,717.00
360	Canara Bank	GRAM PANI PURWATHA - SAWCHYATA SAMITI	00234101013566	Nanded	Nanded	2,883.00
361	Canara Bank	GRAM PANCHAYAT TARODA (BK)A/C M R E G S	00234101013493	Nanded	Nanded	2,534.00
362	Canara Bank	GRAM PANCHAYAT TARODA (KD)A/C M R E G S	00234101013480	Nanded	Nanded	2,270.00
363	Canara Bank	GRAM PANCHAYAT WANGI A/C M R E G S	00234101013504	Nanded	Nanded	2,177.00
364	Canara Bank	GRAM PNCHAYAT GOPAL CHAWADI A/CM R E G S	00234101013515	Nanded	Nanded	1,856.00
365	Canara Bank	GRAMPANCHAYAT THUGAON A/C M R E G S	00234101013437	Nanded	Nanded	1,820.00
366	Canara Bank	BLOCK DEVELOPMENT OFFICER	00234101007367	Nanded	Nanded	1,805.60
367	Canara Bank	GRAM PANCHYAT INGEAON A/C M R E G S	00234101013449	Nanded	Nanded	1,512.00
368	Canara Bank	GRAM PANCHAYAT PANGARI A/C M R E G S	00234101013494	Nanded	Nanded	1,493.00
369	Canara Bank	NANDED MUNICIPAL COUNCIL	00234101007759	Nanded	Nanded	1,049.90
370	Canara Bank	GRAMPANCHAYAT WANGI	00234101007255	Nanded	Nanded	1.00
371	Canara Bank	SHIV GORAKSHNATH SHET MAN GALANE	52842200031590	Tingri	Nashik	10,905.89
372	Canara Bank	GOMATA SHETKARI MAND DONGARALE	52842200031585	Tingri	Nashik	10,625.86

373	Canara Bank	GARMPANCHAYATSTAR KAR SA	52822200036446	Aghar	Nashik	2,519.33
374	Canara Bank	GRAM PANCHAYAT MOHANDARI	01652101001134	Nanduri	Nashik	1,129.00
375	Canara Bank	RUKSAR MAHILA BACHAT GAT	01396101011678	Osmanabad	Osmanabad	1,567.00
376	Canara Bank	GAJANAN YUVAK KRIDA V VYAYAM MANDAL MANDAL	01396101012412	Osmanabad	Osmanabad	768.00
377	Canara Bank	THE EXECUTIVE ENGINEER PUNE IRRIGATION DIVISION PUNE1	08527101050206	Pune Camp	Pune	445,318.00
378	Canara Bank	DEPUTY CONSERVATOR OF FORESTS GHOD PROJECT DIVISION JUNNAR	00274101018974	Junnar	Pune	63,422.00
379	Canara Bank	GRAM KSHISHAN SAMITI MANJARI KHURD	00181101018753	Wagholi	Pune	57,602.00
380	Canara Bank	ADVENTIST MEDIA CENTRE	53272010001076	Pune Gultekadi New Market	Pune	55,952.62
381	Canara Bank	GRAM PANIPURWATHA - SWACHATA SAMITI	01971201000287	Hinjewadi	Pune	48,438.00
382	Canara Bank	VAN-SANRAKSHAN SAMITI BURKE GAON	00181201000548	Wagholi	Pune	42,203.00
383	Canara Bank	GRAMIN PANI PURWATHA KHILLARWADI	00274101016935	Junnar	Pune	31,962.00
384	Canara Bank	GRAM P. [HIN]WADI]BHAVISHYA NIRVAH NIDHI	01971101008990	Hinjewadi	Pune	30,766.00
385	Canara Bank	SUPTG ENGR PUNE IRRIGN CIRCLE	08527201002201	Pune Camp	Pune	21,764.00
386	Canara Bank	GRAMPANCHAYAT NERE 12 TH VITTA AAYOG	01971101007416	Hinjewadi	Pune	21,573.00
387	Canara Bank	GRAMPANCHAYAT CHANDE 12TH VITTA AAYOG	01971101007406	Hinjewadi	Pune	17,081.00
388	Canara Bank	ASARE ORGANIZATION	53233070007272	Talegaon Dabhade Ii	Pune	13,585.25
389	Canara Bank	SSA ST.JOHNS SECONDARY SCHOOL	00316101230893	Pune Camp	Pune	12,238.00
390	Canara Bank	NON CSD CANTEEN SQAE A ACCOUNTS	00161101033851	Pune Kirkee	Pune	11,688.83
391	Canara Bank	CRESCENT PRE-SCHOOL CENTRE	53272010004067	Pune Gultekadi New Market	Pune	8,957.78
392	Canara Bank	DIRECTOR NIV PUNE	00316201002817	Pune Camp	Pune	8,851.00
393	Canara Bank	PARYAVARAN SANTULIT SAMRUDDHA GRAM YOJANA GRAM PANCHAYAT HATVIJ	00274101019249	Junnar	Pune	7,972.00
394	Canara Bank	MANSI MAHILA BACHAT GAT	53312010065125	Pune Rasta Peth	Pune	6,167.68
395	Canara Bank	CENTRALLY SPONCERED 12TH FINANCE COMM	02569101011993	Narayangaon	Pune	5,683.00
396	Canara Bank	IKON	53272210006155	Pune Gultekadi New Market	Pune	5,058.63
397	Canara Bank	EX ENGR PUNE IRRIGATION DN	08527201002182	Pune Camp	Pune	4,940.08
398	Canara Bank	EX ENGR MINOR IRRGN DN I DISB AC	08527201002207	Pune Camp	Pune	4,940.00
399	Canara Bank	EXE ENGR CHASKAMAN CANAL DN DISB AC	08527201002217	Pune Camp	Pune	4,940.00
400	Canara Bank	GRAMPANCHAIT STAR KARYAKARI SAMITI,GRAMPANCHAIT WADGAON [KANDALI]	02569101014607	Narayangaon	Pune	4,844.00
401	Canara Bank	JAY HANUMAN KRUSHI GRAM VIKAS MANDAI (UCHHIL)	01579101017174	Aptale	Pune	4,325.00

402	Canara Bank	ALL INDIA ORD FY INTER ZONAL POWERLIFTIG	00161101034107	Pune Kirkee	Pune	3,951.00
403	Canara Bank	BLOCK DEVELOPMENT OFFICER IAY LAND ACQUISITION	00274101020319	Junnar	Pune	3,831.00
404	Canara Bank	PAI SACHINBHAU SHELKE MITRA MANDAL	53232200087792	Talegaon Dabhade Li	Pune	3,446.36
405	Canara Bank	GRAMPANCHAYAT MAAN 12 TH VITTA AAYOG	01971101007405	Hinjewadi	Pune	3,308.00
406	Canara Bank	ADHYAKSHA GRAM SHIKSHAN SAMITI/MUKHYADHA	00181101020526	Wagholi	Pune	3,202.00
407	Canara Bank	INTERNAIONAL JURISTS ORGANISATION	53272010018945	Pune Gultekadi New Market	Pune	2,970.59
408	Canara Bank	MAHARASHTRA State/UT DISTRIBUTION CO L	53263070000020	Lonavala Li	Pune	2,935.12
409	Canara Bank	SARWA SHIKSHAN ABHIYAN,Z.P.SCHOOL NO.1	00220101060855	Lohagaon	Pune	2,882.00
410	Canara Bank	GRAMIN PANIPURVATHA - SWACHHATA SAMITI	01971101007604	Hinjewadi	Pune	2,791.00
411	Canara Bank	VANDEV ADIVASHI SHETKARI S H G BHIWADE BK	01579101017158	Aptale	Pune	2,748.00
412	Canara Bank	NATIONAL MISSION ON MONUMENTS AND ANTIQUITIES	00261101063213	Pune Ramwadi	Pune	2,235.00
413	Canara Bank	GRAMIN PANI PURVATHA - SWACHATA SAMITI W	00181101019796	Wagholi	Pune	2,179.00
414	Canara Bank	KENDRA SAMNWAYAK SARVA SHIKSHA ABHIYAN	00263101015578	Pune Koregaon Park	Pune	2,144.00
415	Canara Bank	CHEटना MAHILA GAVSTARIYA SAMITI	01579101017055	Aptale	Pune	2,141.00
416	Canara Bank	SCHOOL MANAGEMENT COMMITTEE	00220101064958	Lohagaon	Pune	1,954.00
417	Canara Bank	DR BASU VIDYADHAM LONIKAND	00181101020225	Wagholi	Pune	1,741.00
418	Canara Bank	MAHARASHTRA GRAMIN ROZGAR HAMI YOJANA	02580101005709	Khadakwasla	Pune	1,709.00
419	Canara Bank	RANGE FORE.OFFL.BHAMBURDA AC NFP MISCEXP	02829101008090	Pune Msfc(Mah.State/Ut	Pune	1,650.00
420	Canara Bank	THE FULL GOSPEL CHURCH OF GOD (FGC)	00418101015402	Pimpri	Pune	1,601.80
421	Canara Bank	CENTRALLY SPONCED 12TH FINANCE COMM	02569101012015	Narayangaon	Pune	1,554.00
422	Canara Bank	GRAMPANCHAYAT JAMBE 12 TH VITTA AAYOG	01971101007415	Hinjewadi	Pune	1,503.00
423	Canara Bank	GRAMPANCHAYAT STAR KARAYKARI SAMITTI PARUNDE	00274101019823	Junnar	Pune	1,501.00
424	Canara Bank	SHIVTEJ SHETKARI SAYAMSAHAYATA GAT	01579101017139	Aptale	Pune	1,466.00
425	Canara Bank	CENTRALLY SPONCED 12TH FINANCE COMM	02569101011992	Narayangaon	Pune	1,228.00
426	Canara Bank	CENTRALLY SPONORED 12TH FINANCE COMM	02569101012007	Narayangaon	Pune	920.00
427	Canara Bank	SHAPTASHRUNGI MAHILA BACHAT GAT APTALE	01579101017175	Aptale	Pune	857.00
428	Canara Bank	JIJAMATA SELF HELP GROUP KUKADESHWAR	01579101017166	Aptale	Pune	840.00
429	Canara Bank	KRANTI KRUSHI VIDYAN MANDAL ( KELI )	01579101017130	Aptale	Pune	755.00
430	Canara Bank	GRAMSHIKSHAN SAMITTEE	53232200100531	Talegaon Dabhade Li	Pune	738.46

431	Canara Bank	VANA SANRAKSHAN SAMITI PHULGAON(LOCAL)	00181101020122	Wagholi	Pune	734.00
432	Canara Bank	HARIOM SWAYAMSAHAYATA BACHAT GHAT	00274101018954	Junnar	Pune	728.00
433	Canara Bank	M J S COLLEGE SHRIGONDA	02581101004964	Daund	Pune	722.00
434	Canara Bank	SHRI SHIVSHAMBHO ADIVASI VIKAS MANDAL KHADKUMBE	01579101017191	Aptale	Pune	718.00
435	Canara Bank	ORDNANCE LOGISTICS SEMINAR	00161201000731	Pune Kirkee	Pune	222.00
436	Canara Bank	CANARA BANK P M C PUNE BULK DEPOSIT	02644201000622	Pune Karve Road	Pune	71.00
437	Canara Bank	DIRECTOR NIV PUNE	00316201002817	Pune Camp	Pune	60.00
438	Canara Bank	GRAM PANIPURWATHA - SWACHATA SAMITI	01971201000287	Hinjewadi	Pune	60.00
439	Canara Bank	EXE ENGR CHASKAMAN CANAL DN DISB AC	08527201002217	Pune Camp	Pune	60.00
440	Canara Bank	EX ENGR MINOR IRRGN DN I DISB AC	08527201002207	Pune Camp	Pune	60.00
441	Canara Bank	SUPTG ENGR PUNE IRRIGN CIRCLE	08527201002201	Pune Camp	Pune	60.00
442	Canara Bank	EX ENGR PUNE IRRIGATION DN	08527201002182	Pune Camp	Pune	60.00
443	Canara Bank	MAHARASHTRA State/UT DISTRIBUTION CO L	53263070000020	Lonavala Ii	Pune	30.00
444	Canara Bank	GRAMPANCHAYAT KASARSAI	01971101001166	Hinjewadi	Pune	1.00
445	Canara Bank	BLOCK DEVELOPMENT OFFICER P S SHIRUR	02582101004193	Shirur	Pune	1.00
446	Canara Bank	GRAMPANCHAYAT MARUNJEE	01971101001167	Hinjewadi	Pune	1.00
447	Canara Bank	PRESIDENT RTN DIST SAKSHARATA ANDOLAN	01398101006951	Ratnagiri Ii	Ratnagiri	46,943.00
448	Canara Bank	BARAWA WITT AAYOG GRAMPANCHYAT KALAMBAS	02574101001820	Chiplun	Ratnagiri	10,731.00
449	Canara Bank	ASST. DIRECTOR OF FISHERIES	01398101007434	Ratnagiri Ii	Ratnagiri	3,523.00
450	Canara Bank	JAWAHAR ROJGAR YOJANA GRAMPANCH.DALWATNE	02574101000507	Chiplun	Ratnagiri	1,158.00
451	Canara Bank	GRAMPANCHAYAT DALAVATANE	02574101000422	Chiplun	Ratnagiri	893.31
452	Canara Bank	SMKC SCHOOL NO 11 TOILET	08530101001249	Miraj Ii	Sangli	132,358.00
453	Canara Bank	S M K C SCHOOL NO 6 MIRAJ (TOILET)	08530101001217	Miraj Ii	Sangli	111,894.00
454	Canara Bank	S M K C SCHOOL NO5 MIRAJ (TOILET)	08530101001225	Miraj Ii	Sangli	88,469.00
455	Canara Bank	SAH.MAH.VISHNU ANNA PATIL VIDYA MANDIR (M N P SHALA 23)	01613101009577	Sangli	Sangli	26,359.00
456	Canara Bank	S M K C URDU SCHOOL NO 26 MIRAJ (TOILET)	08530101001220	Miraj Ii	Sangli	18,443.00
457	Canara Bank	S M K C SCHOOL NO25 MIRAJ (TOILET)	08530101001218	Miraj Ii	Sangli	16,832.00
458	Canara Bank	SANT MAMA MAH KELKAR VIDYA MANDIR(CONST) M N P NO.2 SANGLI	01613101009574	Sangli	Sangli	5,665.00
459	Canara Bank	M N PA SHALA NO 26 TOILET	01613101009731	Sangli	Sangli	5,589.00

460	Canara Bank	M N PA SHALA NO 22 SANGLI	01613101009726	Sangli	Sangli	1,772.00
461	Canara Bank	SMKC SCHOOL NO 19 TOILET	08530101001229	Miraj Li	Sangli	1,346.00
462	Canara Bank	KRISHNAMAI PRIMARY VIDHYA MANDIR SCHOOL NO 20 MIRAJ(TOILET)	08530101001219	Miraj Li	Sangli	563.00
463	Canara Bank	SMKC URDU SCHOOL NO17 MIRAJ(TOILET)	08530101001216	Miraj Li	Sangli	535.00
464	Canara Bank	GRAM PANCHAYAT BHOLEWADI	02583101002377	Karad Li	Satara	14,643.00
465	Canara Bank	YASHWANT GRAMSAMRUDHI YOJNA	01085101021010	Satara	Satara	11,695.00
466	Canara Bank	YASHWANT GRAMSAMRUDHI YOJNA SHELKEWADI	01085101021124	Satara	Satara	3,980.00
467	Canara Bank	GRAMIN PANIPURAVATHA - SWACHATA SAMITI S	01085101021676	Satara	Satara	3,727.00
468	Canara Bank	GRAM PANIPUR. - SWACHATA SAMITI JAITAPUR	01085101020864	Satara	Satara	2,360.00
469	Canara Bank	JAIKISAN MAHARSHTRA SHETKARI SWAY SAMUH	54122200044853	Wing	Satara	1,431.89
470	Canara Bank	ZILLA VARSHIK YOJANA G P WING	54122200043070	Wing	Satara	865.68
471	Canara Bank	NAGARPARISHAD SHIKSHANMANDAL SHALA NO 1	02575101002401	Phaltan	Satara	768.00
472	Canara Bank	SIDHARTH MAHILA BACHAT GAT	02583101001662	Karad Li	Satara	461.00
473	Canara Bank	JIJAMATA MAHILA BACHAT GAT - NELE	01085101020882	Satara	Satara	1.00
474	Canara Bank	OMKAR SWAYAM SAHAYATA MAHILA BACHAT GAT	53752200043266	Kasal	Sindhudurg	2,950.65
475	Canara Bank	ADHYAKSHGRAMSHIKSH SA MITIHIWLEDHURIW	53752200044046	Kasal	Sindhudurg	979.75
476	Canara Bank	GRAM AROGYA POSHAN PANI PURAVATHA SWACHA	53752200042582	Kasal	Sindhudurg	414.75
477	Canara Bank	MPSP BLOCK SOUTH SOLAPUR KITCHEN SHED MDM	00310101024470	Sholapur Chatigalli	Solapur	116,281.00
478	Canara Bank	SOLAPUR MUNCIPLE CORP	00310101006044	Sholapur Chatigalli	Solapur	29,083.22
479	Canara Bank	SOLAPUR MUNICIPAL CORPORATION	00310101007335	Sholapur Chatigalli	Solapur	6,081.14
480	Canara Bank	EXECUTIVE ENGINEER	08658201003801	Solapur Saat Rasta	Solapur	5,751.00
481	Canara Bank	SUPERINTENDING ENGINEER	08658201005133	Solapur Saat Rasta	Solapur	5,297.00
482	Canara Bank	EX.ENGINEER PROJECT DESIGN CANAL DN.	08658201003819	Solapur Saat Rasta	Solapur	5,166.00
483	Canara Bank	B D O 12 TH FINANCE COMMISSION P /	54302200059505	Sholapur West Mangalwarpet (M)	Solapur	856.74
484	Canara Bank	SUPERINTENDING ENGINEER	08658201005133	Solapur Saat Rasta	Solapur	60.00
485	Canara Bank	BLOCK DEVELOPMENT OFFICER	02632101001640	Wardha	Wardha	30,000.00
486	Canara Bank	SWARNA JAYANTHI SHAHRI ROZGAR YOJANA	02632101000781	Wardha	Wardha	29,771.00
487	Canara Bank	EDUCATION OFFICER (SEC) Z P WARDHA	02632101001504	Wardha	Wardha	12,884.00
488	Canara Bank	GRAM PANI PURWATHA - SWACHHATA SAMITI	02632101002141	Wardha	Wardha	2,382.00

489	Canara Bank	GRAM PANI PURWATHA - SWACHHATA SAMITEE	02632101001623	Wardha	Wardha	1,885.00
490	Canara Bank	DIST MGR LOKSHAHIR ANNABHAU S DEV C LTD	02632101000588	Wardha	Wardha	1,881.87
491	Canara Bank	GRAM PANI PURWATHA WA SWACHHATA SAMITEE	02632101003245	Wardha	Wardha	1,599.00
492	Canara Bank	SWAYAM SHAKTI SAYUKTH DEYATA GAT J L G	55102200039680	Wardha	Wardha	728.57
493	Canara Bank	VAISHNAVI SAYUKTHA DEYATA GAT (J L G	55102200039749	Wardha	Wardha	726.44
494	Canara Bank	DIST MGR LOKSHAHIR ANNABHAU S DEV C LTD	02632101000588	Wardha	Wardha	21.00
495	Canara Bank	VILLAGE PANLOT MURUDHA JALSANDHARAN	02639101002176	Yavatmal	Yavatmal	59,032.00
496	Canara Bank	GRAN PANLOT JAL AND MRIUDUSANDHAN VIKAS	02639101002077	Yavatmal	Yavatmal	45,156.00
497	Canara Bank	PURA - PROJECT DIRECTOR D.R.D.A. YTL.	02639101001515	Yavatmal	Yavatmal	18,863.00
498	Canara Bank	GRAM PANLOT JAL AND MRUDASAMDHAN VIKAS	02639101002078	Yavatmal	Yavatmal	13,752.00
499	Canara Bank	PANILOT VIKAS SAMITHI	02639101002084	Yavatmal	Yavatmal	1,448.00
500	Canara Bank	GRAM PANLOT JAL AND MRUDUSANDHAN VIKAS	02639101002080	Yavatmal	Yavatmal	722.00
501	Canara Bank	GRAM PANLOT JAL AND MRUDHUSANDHAN VIKAS	02639101002082	Yavatmal	Yavatmal	722.00
502	Federal Bank	KURUNDWAD MUNICIPAL COUNCIL,I.T.I.D.S	14790100146570	Kurundwad	Kolhapur	37,255.00
503	HDFC Bank Ltd.	SENIOR GEOLOGIST G S D A AKOLA	02212000002296	Akola - Zilla Parishad	Akola	116,539.80
504	HDFC Bank Ltd.	DY EXECUTIVE ENGR WORLD BANK PROJECT DIV	01812000004959	Station Road - Ahmednagar	Ahmednagar	44,179.98
505	HDFC Bank Ltd.	LINK A R T CENTER RURAL HOSPITAL PALGHAR	06631450000015	Palghar	Palghar	28,890.12
506	HDFC Bank Ltd.	SUPERINTENDENT OF POLICE GONDIA	09638620000531	Gondia	Gondia	16,000.60
507	HDFC Bank Ltd.	SHRI SHIVAJI POLYTECHNIC INSTITUTE L G C	17891450000324	Parbhani	Parbhani	344.00
508	HDFC Bank Ltd.	GOVT COLLEGE OF PHARMACY KARAD	01651450000056	Karad - Maharashtra	Satara	14,004.25
509	HDFC Bank Ltd.	PRINCIPAL DEVCHAND COLLEGE ARJUN-NAGAR	01642000006408	Kolhapur	Kolhapur	22,395.45
510	ICICI Bank Ltd.	MAHARASHTRA State/UT ELECTRICITY BOARD-FORT	623505376917	Mumbai-Fort	Mumbai	3,016,007.74
511	ICICI Bank Ltd.	GRAMIN NIWARA AND NAGRI YOJNA	005901040159	Nagpur-Civillines	Nagpur	846,009.00
512	ICICI Bank Ltd.	SARPANCH GROUP GRAMPANCHAYAT NAGAON	654601700806	Dhule-Deopur	Dhule	8,565.00
513	ICICI Bank Ltd.	YASHWANT GRAMSAMRUDDHI YOJANA GRAMPANCHAYAT NANDGANE	645701704365	Wai	Satara	20,362.00
514	ICICI Bank Ltd.	ABHIYANTA ZILLA KARYALAY AND NIDHI	645801001674	Ahmednagar-Savediroad	Ahmadnagar	24,714.00
515	ICICI Bank Ltd.	YASHWANT GRAMSAMRUDDHI YOJANA GRAMPANCHAYAT VAYGAON	645701704361	Wai	Satara	33,197.00
516	ICICI Bank Ltd.	SARPANCH GRAMPANCHAYAT NRUSINHAWADI	636601700333	Kurundwad	Kolhapur	50,017.00
517	ICICI Bank Ltd.	GRAM VIKAS ADHIKARI GRUP GRAMPANCHAYAT, KOTAWADE	642401702131	Kotawade	Ratnagiri	50,949.60

518	ICICI Bank Ltd.	VETAN RAKIV NIDHI PHALTAN	645201005419	Phaltan	Satara	54,670.00
519	ICICI Bank Ltd.	THE MUNICIPAL CORP OF THE CITY OF THANE	003505000817	Thane - Rmr	Thane	180,461.91
520	ICICI Bank Ltd.	SANT GHADAGEBABA NAG SWACHHATA ABHYAN	019901856398	Solapur-Beskartowers	Solapur	96,941.00
521	ICICI Bank Ltd.	GRAMVIKAS IMARAT BANDHKAM GRAMPANCHAYAT	637401700773	Kargani	Sangli	160,489.00
522	ICICI Bank Ltd.	MAHARASHTRA POLICE ACCADEMY	002705012099	Nashik-Sharanpurroad	Nasik	107,561.03
523	IDBI Bank Ltd.	MS. EXE ENG. Z P. WORKS DIV NO. 1	50810010001865	Yeotmal	Yavatmal	2,632,358.00
524	IDBI Bank Ltd.	KHED NAGAR PARISHAD	53510010004538	Khed	Ratnagiri	2,223,661.00
525	IDBI Bank Ltd.	TALUKASTARIYA KARYAKARI SAMITEE PUSAD	508104000022701	Yeotmal	Yavatmal	791,434.00
526	IDBI Bank Ltd.	TALUKASTAR KARYAKARI SAMITI (PAYKA) AURANGABAD	0633104000085913	New Osmanpura Branch	Aurangabad	724,715.00
527	IDBI Bank Ltd.	TALUKASTAR KARYAKARI SAMITEE DARWHA	0508104000031569	Yeotmal	Yavatmal	724,170.00
528	IDBI Bank Ltd.	TALUKASTAR KARYAKARI SAMITTE UMARKHED	0508104000035468	Yeotmal	Yavatmal	722,464.00
529	IDBI Bank Ltd.	KOLHAPUR MUNICIPAL CORPORATION	46512010000013	Khari Corner	Kolhapur	695,259.49
530	IDBI Bank Ltd.	MS. PROJECT DIRECTOR D.R.D.A. YTL	50810010001014	Yeotmal	Yavatmal	664,703.00
531	IDBI Bank Ltd.	M/S. (GHASARA NIDHI) ISLAMPUR NAGARPALIKA, ISLAMPUR	65710010002522	Islampur	Sangli	633,801.70
532	IDBI Bank Ltd.	DISTRICT SUPERITENDENT AGRICULTURE OFFICE HINGOLI	504104000006682	Hingoli	Hingoli	617,159.00
533	IDBI Bank Ltd.	MS. MUNCIPAL COUNCIL PARLI V.	50312010000054	Parali Vajjnath	Bid	546,523.00
534	IDBI Bank Ltd.	MR SUB DIVISIONAL SOIL CONSERVATION OFFICE,PADWAL S.G	48010010008201	Aurangabad-Aurangpura	Aurangabad	539,593.05
535	IDBI Bank Ltd.	MKVDC TDS REMITTANCE ACCOUNT	007103000004480	Pune-Scb	Pune	436,585.00
536	IDBI Bank Ltd.	MRS PRINCIPAL SAMATA VIDYA MANDIR,KOTKAR SUREKHA NARENDRA,[HEAD MISTRESS]	65610010000585	Mumbai-Thakur Complex	Mumbai Suburb	415,956.80
537	IDBI Bank Ltd.	B.D.O.P.S.AUNDHA/NAG.SGRY 2	50410010007773	Hingoli	Hingoli	388,319.00
538	IDBI Bank Ltd.	PROJECT DIRECTOR , D.R.D.A	48010010005711	Aurangabad-Aurangpura	Aurangabad	376,594.90
539	IDBI Bank Ltd.	B.D.O. P.S.HADGAON	58010010000453	Nivgha	Nanded	352,808.00
540	IDBI Bank Ltd.	PRESIDENT PACHORA MUNCIPAL	64210010008639	Pachora	Jalgaon	319,086.00
541	IDBI Bank Ltd.	MS. SUB.DIVISIONAL AGRI,OFFICER	51310010002822	Chandrapur	Chandrapur	318,678.00
542	IDBI Bank Ltd.	ANUSUCHIT JATI VA NAVBUDDHA GHARANSATHI GHARKUL YOJNA	0513104000094647	Chandrapur	Chandrapur	293,841.00
543	IDBI Bank Ltd.	PANLOT SAMITI (A.P.11 V)	47310010003875	Koregaon	Satara	273,566.00
544	IDBI Bank Ltd.	M/S. MKVDC T- 1	61612010000848	Pune -Camp	Pune	271,456.00
545	IDBI Bank Ltd.	TAPI IRRIGATION DEVELOPMENT CORPORATION JALGAON	026102000014076	Mumbai-Prabhadevi-V.S.Marg	Mumbai	266,499.50
546	IDBI Bank Ltd.	MS. SUB DIV, SOIL CONSERVATION	48010010008795	Aurangabad-Aurangpura	Aurangabad	258,010.00

547	IDBI Bank Ltd.	M/S. YESHWANT GRAMSAMRUDHI YOJANA GRAMPANCHAYAT MUNDHE	47010010006002	Karad	Satara	198,612.00
548	IDBI Bank Ltd.	GRAMPANCHAYAT JASHI SWAYAMSAHAYATA GAT PANLOT VIKAS NIDHI	0589104000012397	Ranand	Satara	194,032.00
549	IDBI Bank Ltd.	MS. SATARA CITY MUNICIPAL COUNCIL	45110010002217	Satara City-Pratapganj Peth	Satara	186,262.48
550	IDBI Bank Ltd.	SECRETARY GRAMPANCHAYAT BOKHAR	63510010000944	Godhani	Nagpur	183,464.00
551	IDBI Bank Ltd.	COLLECTOR AKOLA	511104000015631	Akola	Akola	178,072.00
552	IDBI Bank Ltd.	MS.THEDICGC RECOVERY A/C	46412010000722	Shahupuri	Kolhapur	176,573.00
553	IDBI Bank Ltd.	YASHWANT GRAM SAMRUDHI YOJANA	48610010004646	Raver	Jalgaon	176,552.00
554	IDBI Bank Ltd.	G P P SWACHATA SAMITI SONAPUR	58310010001927	Vyhad	Chandrapur	175,324.00
555	IDBI Bank Ltd.	MS. SUVARNA JAYANTI SHAHARI ROJGAR YOJANA	63310010004127	New Osmanpura Branch	Aurangabad	174,958.75
556	IDBI Bank Ltd.	GRAM PANI PURAVTHA SWACHHATA SAMITI NAKAPARDI	508104000001304	Yeotmal	Yavatmal	161,158.00
557	IDBI Bank Ltd.	MR BHIWANDI NIJAMPUR NAGAR PALIKA	58610010000065	Thane -Bhivandi	Thane	152,725.40
558	IDBI Bank Ltd.	YASHWANT GRAM SAMRUDHI YOJANA	47410010006251	Umbraj	Satara	152,708.00
559	IDBI Bank Ltd.	PANCHAYAT YUVA KRIDA VA KHEL ABHIYAN	509104000024611	Wardha	Wardha	147,854.00
560	IDBI Bank Ltd.	GRAM PANCHAYAT STAR KARYA SAMITI GR PAN PADLI STE TQ KOREGAON	0475104000010025	Satara Road	Satara	147,620.00
561	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE DONGARGAON	0508104000049434	Yeotmal	Yavatmal	146,985.00
562	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE-BHOJALA	0508104000049461	Yeotmal	Yavatmal	146,985.00
563	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE-JAMBBAZAR	0508104000049443	Yeotmal	Yavatmal	146,985.00
564	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE-KHOPADI	0508104000049498	Yeotmal	Yavatmal	146,870.00
565	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE SHELODI	0508104000049665	Yeotmal	Yavatmal	146,855.00
566	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE MOHADI	0508104000049726	Yeotmal	Yavatmal	146,744.00
567	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE PARDI	0508104000049762	Yeotmal	Yavatmal	146,744.00
568	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARAKARI SAMITEE BHANDEGAON	0508104000050111	Yeotmal	Yavatmal	146,554.00
569	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE DHUNDI JA	0508104000050148	Yeotmal	Yavatmal	146,554.00
570	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE VARUD	0508104000050166	Yeotmal	Yavatmal	146,554.00
571	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE BORI KHURD	0508104000050102	Yeotmal	Yavatmal	146,524.00
572	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE SHILONA	0508104000050333	Yeotmal	Yavatmal	146,440.00
573	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE GHARPHAL	0508104000050564	Yeotmal	Yavatmal	146,251.00
574	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE ROHATEK	0508104000050661	Yeotmal	Yavatmal	146,236.00
575	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE SUKALI	0508104000050652	Yeotmal	Yavatmal	146,236.00



576	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE AKOLI BU	0508104000051086	Yeotmal	Yavatmal	146,078.00
577	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE CHIKANI KHU	0508104000051101	Yeotmal	Yavatmal	146,078.00
578	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE BORI E	0508104000051156	Yeotmal	Yavatmal	145,897.00
579	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE TELANGTAKALI	0508104000051253	Yeotmal	Yavatmal	145,897.00
580	IDBI Bank Ltd.	GRAMPANCHAYAT STAR KARYAKARI SAMITEE LINGATI	0508104000052100	Yeotmal	Yavatmal	145,802.00
581	IDBI Bank Ltd.	GRAMPANCHAYAT STAR KARYAKARI SAMITEE MAHALUNGI	0508104000052076	Yeotmal	Yavatmal	145,802.00
582	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE MANGALI	0508104000051855	Yeotmal	Yavatmal	145,802.00
583	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE MORCHANDI	0508104000051873	Yeotmal	Yavatmal	145,802.00
584	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE ZAMKOLA	0508104000051846	Yeotmal	Yavatmal	145,802.00
585	IDBI Bank Ltd.	GRAMPANCHAYAT STAR KARYAKARI SAMITEE MANDAR	0508104000052119	Yeotmal	Yavatmal	145,772.00
586	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE VARADH	0508104000052164	Yeotmal	Yavatmal	145,772.00
587	IDBI Bank Ltd.	GRAMPANCHAYAT STAR KARYAKARI SAMITEE MARDI	0508104000052410	Yeotmal	Yavatmal	145,630.00
588	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE WARUD	0508104000053862	Yeotmal	Yavatmal	145,516.00
589	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE KHARBI	0508104000053181	Yeotmal	Yavatmal	145,405.00
590	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE MOKH	0508104000053507	Yeotmal	Yavatmal	145,328.00
591	IDBI Bank Ltd.	GRMPANCHAYATSTAR KARAYAKARI SAMITEE MOHDA	0508104000053622	Yeotmal	Yavatmal	145,220.00
592	IDBI Bank Ltd.	SECRETARY GRAM PANCHAYAT BOKHARA	0635104000034256	Godhani	Nagpur	145,004.00
593	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE PIMPALGAON DU	0508104000054506	Yeotmal	Yavatmal	144,854.00
594	IDBI Bank Ltd.	GRAMPANCHAYAT STAR KARYAKARI SAMITEE WAKODI	0508104000054825	Yeotmal	Yavatmal	144,761.00
595	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKAR SAMITEE DABHADI	0508104000054816	Yeotmal	Yavatmal	144,761.00
596	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE BORGAON	0508104000055310	Yeotmal	Yavatmal	144,640.00
597	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE BHENDALA	0508104000057150	Yeotmal	Yavatmal	144,276.00
598	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE KOLGAON	0508104000057071	Yeotmal	Yavatmal	144,276.00
599	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE DEVASARI	0508104000058016	Yeotmal	Yavatmal	143,778.00
600	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE KURALI	0508104000058025	Yeotmal	Yavatmal	143,778.00
601	IDBI Bank Ltd.	NAGARI MULBHUT SEVA YOJANA REVOLVING FUND	63310010003789	New Osmanpura Branch	Aurangabad	125,521.00
602	IDBI Bank Ltd.	B.D.O.JAWAHAR ROJGAR YOJNA	58010010000141	Nivgha	Nanded	121,926.00
603	IDBI Bank Ltd.	THANDA BASTI SUDHAR YOJANA,KURULA	590104000003148	Kurula	Nanded	120,357.00
604	IDBI Bank Ltd.	DHULE MUNICIPAL COUNCIL	48312010001031	Dhule	Dhule	115,403.64

605	IDBI Bank Ltd.	YASHWANT GRAM SAMRUDDHI YOJANA GRAMPANCHYAT GOTE	47010400000903	Karad	Satara	110,122.00
606	IDBI Bank Ltd.	MS.M/S SHRIRAMPUR MUNICIPAL COUNCIL	52310010002979	Shrirampur	Ahmadnagar	109,203.85
607	IDBI Bank Ltd.	M/S. KHED NAGAR PALIKA KARZ NIDHI	53510010002982	Khed	Ratnagiri	108,475.00
608	IDBI Bank Ltd.	BLOCK DEV.OFICER SAVLI	58310010000794	Vyhad	Chandrapur	108,450.00
609	IDBI Bank Ltd.	MS. PROJECT DIRECTOR DISTRICT	50810010000302	Yeotmal	Yavatmal	107,949.00
610	IDBI Bank Ltd.	GRAMIN PANI PURAWATHA	47110010004245	Ogalewadi	Satara	105,398.00
611	IDBI Bank Ltd.	MS. TALUKA WAI WATER SUPPLY SCHEME SURUR	45110010840309	Satara City-Pratapganj Peth	Satara	103,881.85
612	IDBI Bank Ltd.	PARYAVARAN GRAM SAMRUDDHI YOJANA GP KAUTHE MALKAPUR	610104000006941	Sangamner Branch	Ahmadnagar	102,140.00
613	IDBI Bank Ltd.	PARYAVARAN GRAM SAMRUDDHI YOJANA GP SAWARGAON GHULE	610104000006668	Sangamner Branch	Ahmadnagar	102,140.00
614	IDBI Bank Ltd.	PARYAVARAN GRAM SAMRUDDHI YOJANA GP VANKUTE	610104000006644	Sangamner Branch	Ahmadnagar	102,140.00
615	IDBI Bank Ltd.	JAWAHAR ROJGAR YOJANA INJBAV	48410010000854	Mhaswad	Satara	101,850.00
616	IDBI Bank Ltd.	MS. SITARAMCHANDRA VAIDIK DHARMA PRSARAK MANDEL	45110010001288	Satara City-Pratapganj Peth	Satara	101,824.08
617	IDBI Bank Ltd.	GRAMIN PANI PURVATHA SWACHHATA	47110010004450	Ogalewadi	Satara	101,526.00
618	IDBI Bank Ltd.	YASHWANT GRAM SAM YOJANA VYHAD BK	58310010002818	Vyhad	Chandrapur	100,253.00
619	IDBI Bank Ltd.	M/S. YASHWANT GRAMSAMRUDDHI YOJANA RAIPUR JOINT OPERATION-1) SERPANCH AND GRAMSE	57210010005084	Mehrun	Jalgaon	98,405.00
620	IDBI Bank Ltd.	GRAM PANI PURAVTHA SWACCHTA	57010010001783	Chalisingaon	Jalgaon	92,003.00
621	IDBI Bank Ltd.	BLOCK DEVELOPMENT OFFICER	59010010000074	Kurula	Nanded	84,910.15
622	IDBI Bank Ltd.	GRAM PANCHAYAT STAR KARYAKARI SAMITI PALANDUR/JAMI	0576104000047825	Chichgarh	Gondia	81,403.00
623	IDBI Bank Ltd.	JILHA VARSHIK YOJNA VA NAGARI SUVIDHA YOJNA G P SHAHAPUR SUJAYATPUR	0591104000019309	Shahapur	Nanded	74,999.00
624	IDBI Bank Ltd.	MR. KHEDKAR VASANT SAKHARAM ( EXECUTOR OF PROBATE1 1993 SAGAMNER COURT- IAMBHOLE	67510010002103	Nashik Gangapur	Nasik	73,219.00
625	IDBI Bank Ltd.	GRAMPACHAYAT,KARATWADIRLY JGSY	56910010001294	Chohatta	Akola	73,113.00
626	IDBI Bank Ltd.	GRAMPANCHAYATSTAR KARYAKARI SAMITEE DONDA KHURDA	0508104000052456	Yeotmal	Yavatmal	72,654.00
627	IDBI Bank Ltd.	M/S. KHED NAGARPALIKA A/C 11 TH VITTA AYOOG ANUDAN	53510010003509	Khed	Ratnagiri	70,570.00
628	IDBI Bank Ltd.	EXEENG PWD NDBVASANT V PATIL	53414050003503	Nandurbar	Nandurbar	68,106.02
629	IDBI Bank Ltd.	DMC/AMC ( PENSION - 10472 )	63312010000505	New Osmanpura Branch	Aurangabad	65,844.83
630	IDBI Bank Ltd.	KHED MUNICIPAL COUNCIL	53510010002792	Khed	Ratnagiri	64,715.00
631	IDBI Bank Ltd.	MS. DIVISIONAL SOIL CONSERVATION	48010010008186	Aurangabad-Aurangpura	Aurangabad	63,613.00
632	IDBI Bank Ltd.	YASHWANT GRAM SAMRUDDHI YOJANA	62810010001867	Maroda	Chandrapur	61,900.00
633	IDBI Bank Ltd.	SAMPURNA GRAM ROJGAR YOJANA	58310010001875	Vyhad	Chandrapur	60,057.00

634	IDBI Bank Ltd.	JOINT PROJECT CO ORDINATOR F & A WORLD BANK ASSISTED ICDS PROJECT III MS	023102000011370	New Panvel	Raigad	59,121.00
635	IDBI Bank Ltd.	GRAM PANCHAYAT,SHIRAD	58010010001688	Nivgha	Nanded	57,536.00
636	IDBI Bank Ltd.	G P RAMANAIAKTHANDA 12TH AAYOG	59010010002252	Kurula	Nanded	56,857.00
637	IDBI Bank Ltd.	DALIT VASTI SUDHAR YOJNA	58310010001454	Vyahad	Chandrapur	54,146.00
638	IDBI Bank Ltd.	TALUKASTAR KARYAKARI SAMITEE WANI	0508104000042404	Yeotmal	Yavatmal	53,091.00
639	IDBI Bank Ltd.	TALUKASTAR KARYAKARI SAMITEE ZARI	0508104000033585	Yeotmal	Yavatmal	52,521.00
640	IDBI Bank Ltd.	TALUKASTAR KARYAKARI SAMITTE MAREGAON	0508104000032540	Yeotmal	Yavatmal	52,450.00
641	IDBI Bank Ltd.	MS. KHED NAGAR PALIKA ANAMAT DEPOSIT A/C	53510010002799	Khed	Ratnagiri	51,453.00
642	IDBI Bank Ltd.	MS. SANJAY GANDHI NIRADHAR YOJANA	48010010012684	Aurangabad-Aurangpura	Aurangabad	51,129.00
643	IDBI Bank Ltd.	KHED NAGAR PALIKA RESERVE FUND AMOUNT	53510010005012	Khed	Ratnagiri	49,937.49
644	IDBI Bank Ltd.	SUB DIV OFFICE VITA	64014050004950	Vita	Sangli	47,717.57
645	IDBI Bank Ltd.	G P P PETHGAN	58310010002633	Vyahad	Chandrapur	47,484.00
646	IDBI Bank Ltd.	SAYUNKTA VANWYAWASTHAPAN SAMITI	0628104000022419	Maroda	Chandrapur	44,168.00
647	IDBI Bank Ltd.	INDIRA AAWAS YOJANA GRAM PANCHAYAT TULANA,SARPANCH-VIDHATE M.S.,SECRE-KENDRE	59910010010994	Warora Branch	Chandrapur	42,477.00
648	IDBI Bank Ltd.	12 TH V.AYOG,GP MOIJJJA	59010010002198	Kurula	Nanded	41,794.00
649	IDBI Bank Ltd.	MR/MS SAKHROLI GRAM VIKAS SASTHA	53510010003777	Khed	Ratnagiri	40,864.00
650	IDBI Bank Ltd.	DEPUTY EXECUTIVE ENGINEER MINOR IRRIGATION DIVISION NO 1 SOLAPUR	478102000000301	Solapur - Navipeth	Solapur	38,614.00
651	IDBI Bank Ltd.	GRAMPANCHAYAT,DEWARDA	56910010000379	Chohatta	Akola	36,745.05
652	IDBI Bank Ltd.	GRAMPANCHAYAT,PALSOD,J.G.S.Y.	56910010001293	Chohatta	Akola	35,267.00
653	IDBI Bank Ltd.	IMA NRHM PARBHANI	0637104000045298	Parbhani	Parbhani	34,902.00
654	IDBI Bank Ltd.	BRGF GRAMPANCHAYAT KARYALE MAHALINGI	590104000012184	Kurula	Nanded	30,886.04
655	IDBI Bank Ltd.	GRAMPANCHAYAT STAR KARYAKARI SAMITI NAGAPUR	0503104000031888	Parali Vajjnath	Bid	29,839.00
656	IDBI Bank Ltd.	GATVIKAS ADHIKARI INDIRA AAWAS	58010010000635	Nivgha	Nanded	29,619.00
657	IDBI Bank Ltd.	12TH VITTA AAYOG HANUMANTWADI	59010010002208	Kurula	Nanded	29,110.00
658	IDBI Bank Ltd.	B.D.O.MILLION WELLS YOJANA	58010010000345	Nivgha	Nanded	28,706.00
659	IDBI Bank Ltd.	PRINCIPAL,NEW ENGLISH SCHOOL	52310010003080	Shrirampur	Ahmadnagar	27,878.26
660	IDBI Bank Ltd.	DHULE MUNICIPAL COUNCIL	48312010001034	Dhule	Dhule	26,941.54
661	IDBI Bank Ltd.	MS.M/S SHRIRAMPUR MUNICIPAL COUNCIL	52310010002976	Shrirampur	Ahmadnagar	26,920.00
662	IDBI Bank Ltd.	GRAMPANCHAYAT KHEDASHI	0574104000019859	Ratnagiri	Ratnagiri	25,328.00

663	IDBI Bank Ltd.	B.D.O.D.S. HADGAON	58010010002390	Nivgha	Nanded	25,087.00
664	IDBI Bank Ltd.	RANGE FOREST OFF T PARBHANI MARATHWADA PANLOT VIKAS SAMITEE MOU ITOLI	637104000013785	Parbhani	Parbhani	23,193.00
665	IDBI Bank Ltd.	EXE ENR PWD AC T W PATIL	53414050000009	Nandurbar	Nandurbar	23,133.68
666	IDBI Bank Ltd.	MS.YASHWANT GRAM SAMRUDDHI YOJANA G P ANTRAJ	50610010000853	Khamgaon	Buldhana	22,280.00
667	IDBI Bank Ltd.	G.P.SAPTI INDIRA AAWAS YOJANA	58010010000652	Nivgha	Nanded	21,943.00
668	IDBI Bank Ltd.	RANGE FOREST OFFICER T PARBHANI MARATHWADA PANLOT VIKAS SAMITEE MOU DABHA	637104000013794	Parbhani	Parbhani	21,170.00
669	IDBI Bank Ltd.	MS. MUNICIPAL COUNCIL	59612010000056	Bhandara Branch	Bhandara	20,211.12
670	IDBI Bank Ltd.	MS.EXE ENG PWD KHAMGAON A/C TUTEJA G C	50612050004010	Khamgaon	Buldhana	20,000.00
671	IDBI Bank Ltd.	GRAM PAN.DHAREL S.GRAMIN R.Y.F	56910010001747	Chohatta	Akola	19,082.65
672	IDBI Bank Ltd.	CHIEF OFFICER MUNICIPAL COUNCIL A/C SWYANSAHAYATA MAHILA BACHAT GAT	63712010001052	Parbhani	Parbhani	18,411.00
673	IDBI Bank Ltd.	HEAD MASTER MUNICIPAL HIGHSCHOOL KHAMGAON (SSAMA)	506104000002219	Khamgaon	Buldhana	16,723.00
674	IDBI Bank Ltd.	RANGE FOREST OFFICER T PARBHANI MARATHWADA PANLOT VIKAS SAMITEE MOU GADADAGWAN	637104000013800	Parbhani	Parbhani	16,525.00
675	IDBI Bank Ltd.	EXE ENR PWD AC H A VORA	53414050000019	Nandurbar	Nandurbar	15,555.87
676	IDBI Bank Ltd.	MS.CHIF OFFICER M CO SJRY SUBSID	63712010000046	Parbhani	Parbhani	15,389.00
677	IDBI Bank Ltd.	PRABHUDDHA BHARAT BUDDHA PANCH MANDAL CHOHOTTA	56910010002330	Akola	Akola	14,868.00
678	IDBI Bank Ltd.	TANDA VASTI SUDHAR YOJ KOTHALI	53410010004465	Nandurbar	Nandurbar	14,296.00
679	IDBI Bank Ltd.	EXE ENR PWD AC TRYAMBAK WAMANRAO PATIL	53414050000011	Nandurbar	Nandurbar	14,053.97
680	IDBI Bank Ltd.	GRAMPANCHAYAT WARUD CHAKRAPAN	50410010003632	Hingoli	Hingoli	13,867.00
681	IDBI Bank Ltd.	EXE ENR PWD AC D M K S L	53414050000006	Nandurbar	Nandurbar	13,470.93
682	IDBI Bank Ltd.	CO MUNICIPAL DESAIGANJ A/C S L APTE	54412050000233	Desaiganj	Gadchiroli	13,000.00
683	IDBI Bank Ltd.	SARAPANCH GRAMPANCHYAT UDANE	483104000026381	Dhule	Dhule	12,860.00
684	IDBI Bank Ltd.	MS. MAHATMA PHULE BACKWARD CLASSES	59612010000088	Bhandara Branch	Bhandara	12,479.00
685	IDBI Bank Ltd.	TANDA VASTI SUDHAR YOJ CHOUPALE	53410010004459	Nandurbar	Nandurbar	12,445.00
686	IDBI Bank Ltd.	TANDA VASTI SUDHAR YOJ BHONE	53410010004467	Nandurbar	Nandurbar	12,428.00
687	IDBI Bank Ltd.	GRAM PANI PURVATHA SWACCHATA SAMITEE	53410010005260	Nandurbar	Nandurbar	12,278.00
688	IDBI Bank Ltd.	M/S. SACHIV SHALA SAMITI HEAD MISTRESS JAKATDAR MULINCHI SHALA BHANDARA	59610010002864	Bhandara Branch	Bhandara	11,889.00
689	IDBI Bank Ltd.	GRAMIN PANIPURWATHA & SWACHATA SAMITY RAJAPUR	53410010004184	Nandurbar	Nandurbar	11,694.00
690	IDBI Bank Ltd.	GRAM.PAN.REL S.GRAMIN R.Y.FUND	56910010001746	Chohatta	Akola	11,447.85
691	IDBI Bank Ltd.	EXE ENR PWD AC TRYAMBAK W PATIL	53414050000012	Nandurbar	Nandurbar	11,042.15

692	IDBI Bank Ltd.	TANDA VASTI SUDHAR YOJANA NAGASAR	53410010004460	Nandurbar	Nandurbar	10,648.00
693	IDBI Bank Ltd.	M S D P GRAMPANCHAYAT KUNDKAR PIMPRI	0504104000027131	Hingoli	Hingoli	9,081.00
694	IDBI Bank Ltd.	R F O PRA PARBHANI TATHA MARATHWADA PANLOT VIKAS SAMITEE MOU SAWALI BU TQ JINTUR	637104000014216	Parbhani	Parbhani	8,663.00
695	IDBI Bank Ltd.	RANGE FORE OFF T PARB.TATHA MARATHWADA PANLOT VIKAS SAMIT MO DONGARTALA T JINTUR	637104000013837	Parbhani	Parbhani	7,559.00
696	IDBI Bank Ltd.	GRAMPANCHAYAT KOLSA	50410010003435	Hingoli	Hingoli	7,502.00
697	IDBI Bank Ltd.	GRAMPANCHAYAT KALGAON	50410010003439	Hingoli	Hingoli	6,142.00
698	IDBI Bank Ltd.	GRAMPANCHAYAT RAHOLI(KHURD)	50410010003444	Hingoli	Hingoli	5,784.00
699	IDBI Bank Ltd.	GRAM STAR PAYKA SAMITI BELA	0596104000014571	Bhandara Branch	Bhandara	4,362.00
700	Indian Bank	SSA/ MPSP VILLAGE RAJURA GIRWAPUR	00000824635956	Akot	Akola	144,369.00
701	Indian Bank	PRESIDENT/SECRETARY,GRAMIN PANIPURAVATHA AND SWACHATA SAMITI	00000864066479	Akot	Akola	39,897.00
702	Indian Bank	SSA/MPSP/ZILLA PARISHAD PRARTHMIK MARATH I SHALA RAJURA	00000832812723	Akot	Akola	18,273.25
703	Indian Bank	ZILLA PARISHAD PRARTHMIK SHALA DANORI	00000827696075	Akot	Akola	14,191.00
704	Indian Bank	GRAMIN PANI PURAVTHA/SAW/SAMITI GANORI	00020345206319	Amravati Camp	Amravati	32,685.00
705	Indian Bank	VIDHARBHA PANLOT VIKAS MISHAN GRAM VIKAS SAMITI GAURKHEDA	00000771721402	Assegaon	Amravati	160,075.00
706	Indian Bank	GRAM PANLOT JAL AND MRUD SANDHARANSAMITI VIKAS NIDHI,LAKHANW	00000769047977	Assegaon	Amravati	142,638.00
707	Indian Bank	VIDHARBHA PANLOT VIKAS MISHAN GRAM VIKAS SAMITI WADURA	00000771721978	Assegaon	Amravati	40,184.00
708	Indian Bank	VIDHARBHA PANLOT VIKAS MISHAN GRAM VIKAS SAMITI CHANDHAI	00000771721060	Assegaon	Amravati	30,547.00
709	Indian Bank	R G V S Y NIDHI NAGAR PARISHAD BHANDARA	00021285443441	Bhandara	Bhandara	59,401.00
710	Indian Bank	MIRA BYR NAGARPALIKA PARISHAD	00000446432820	Bhayandar 90 Feet Road	Thane	1,491,332.00
711	Indian Bank	INSTITUE OF ENGINEERS(INDIA)K.K.WAGH POL YTECHNIC,CHANDORI	00000971658840	Chandori	Nasik	102,462.00
712	Indian Bank	GRAMPANCHAYAT STAR KARYAKARI SAMITEE CHA NDORI	00000910310600	Chandori	Nasik	38,757.00
713	Indian Bank	INDIRA AWAS YOJNA	00000566821490	Chandori	Nasik	35,833.00
714	Indian Bank	TANDAVASTI SUDHAR YOJANA- GRAM PANCHAYAT WADONA BANDI	00000579011037	Ghonsa	Yavatmal	36,122.00
715	Indian Bank	CIVIL SURGEON, KOLHAPUR.	00000738807006	Kolhapur	Kolhapur	181,772.00
716	Indian Bank	CIVIL SURGEON	00000737794096	Kolhapur	Kolhapur	22,430.00
717	Indian Bank	JSMNP- CURRENTA/C	00050074852662	Mahanagar Palika Jalgaon	Jalgaon	9,044.00
718	Indian Bank	M S E B INT WARRANT A/C	00000415238069	Mumbai Fort	Mumbai	461,064.23
719	Indian Bank	M S P T A/C II NO CASH TRANSAC	00000415242452	Mumbai Fort	Mumbai	450,976.31
720	Indian Bank	NAGPUR MUNICIPAL CORPORATION HSUI CELL	00000985852444	Nagpur	Nagpur	90,082.00

721	Indian Bank	B.D.O.PANVEL(ANRPW,ICDS)/operated by SHEETAL VISHNU PAND	00000877178327	New Panvel	Raigad	100,925.00
722	Indian Bank	B.D.O.PANCHAYAT SAMITI, AKOLA ( INDIRA A WAS YOJANA)	00050028654031	Old Cotton Market Akola	Akola	25,998.00
723	Indian Bank	TALUKASTAR EXECUTIVE COMMITTEE PARANDA	00050067196775	Osmanabad	Osmanabad	11,614.00
724	Indian Bank	GRAMPANCHAYAT STAR KARYAKARI SAMITI JAGJI, OSMANABAD	00050038568717	Osmanabad	Osmanabad	3,381.00
725	Indian Bank	PANCHAYAT YUWA KRIDA AND KHEL ABHIYAN SAMITEE G P POMBHURN	00000880372055	Pombhurna	Chandrapur	149,033.00
726	Indian Bank	RAJIVGANDHI GRAMIN NIWARA YOJNA GRAM PAN CHAYAT MOHALA	00000755170767	Pombhurna	Chandrapur	44,195.00
727	Indian Bank	ORIENTAL TRADING CO.	00000474090700	Sangli	Sangli	49,733.00
728	Indian Bank	DEPUTY COSERVATOR OF FOREST	00000758188105	Satara	Satara	685,488.00
729	Indian Bank	PROJECT DIRECTOR DRDA SATARA	00000475410245	Satara	Satara	50,277.00
730	Indian Bank	WATERSHED COMMITTEE CHIKHALI CORPUS FUN D	00006100154624	Satara	Satara	27,133.00
731	Indian Bank	WATERSHED COMMITTEE JAMBHE ( CORPUS FUND)	00006104016205	Satara	Satara	26,001.00
732	Indian Bank	SMALL LOAN GUARANTEE SCHEME	00000475445280	Satara	Satara	11,543.00
733	Indian Bank	GRAMIN PANI PURAWATHA & SWACHHATHA	00000475440882	Satara	Satara	9,048.00
734	Indian Bank	MAHAPALIKA GIRLS URDU SCHOOL NO 3	00000730224237	Sholapur	Solapur	24,011.00
735	Indian Bank	MAHANAGER PALIKA PRATHAMIK SHIKSHAN MANDAL	00000525959040	Sholapur	Solapur	11,944.00
736	Indian Bank	MAHANAGAR PALIKA MARATHI GIRLS SCHOOL N O 8	00000879352260	Sholapur	Solapur	9,803.00
737	Indian Bank	PRATHAMIK AROGYA PATHAK SAMITI GULLARGHAT	00050074765610	Tembru Sonda	Amravati	22,036.00
738	Indian Bank	SR. DIV ACCOUNTS OFFICER	00000430215610	Vasai Road	Palghar	20,757.00
739	Indian Bank	SALES TAX OFFICER	00000430215643	Vasai Road	Palghar	17,628.00
740	Indian Overseas Bank	SHIVKALIN PANI SATHAVAN YOJANA KURKUTWADI	083501000006584	Bota	Ahmadnagar	193,633.86
741	Indian Overseas Bank	AMIT ENTERPRISES	223202000000043	Akola	Akola	1,865.93
742	Indian Overseas Bank	KUJYOTI VISHWASR	SB 3047	Amravathi	Amravati	115,530.70
743	Indian Overseas Bank	SAW PANCHFULABAI	00006600	Amravathi	Amravati	45,987.00
744	Indian Overseas Bank	AYUSKUMAR R KHATRI	101701000005283	Amravathi	Amravati	40,864.20
745	Indian Overseas Bank	DHANWAN MAHILA BACHAT GAT	101701000008540	Amravathi	Amravati	34,938.36
746	Indian Overseas Bank	THE ADDITIONAL COLLECTOR A C R M DAYAMA	101704111100015	Amravathi	Amravati	29,125.00
747	Indian Overseas Bank	" UPPER WANDHA	50/94	Amravathi	Amravati	25,100.00
748	Indian Overseas Bank	KUM KANDA BALASAH	69/88	Amravathi	Amravati	24,163.00
749	Indian Overseas Bank	EXE EXE ENVIRMENT	152/90	Amravathi	Amravati	24,117.85

750	Indian Overseas Bank	PRERANAPOONJMAHILABACHATGAT	101701000008676	Amravathi	Amravati	24,008.40
751	Indian Overseas Bank	M/S P M AND CO	00005107000551	Amravathi	Amravati	23,297.00
752	Indian Overseas Bank	ANILKUMAR N KHATRI	101701000002083	Amravathi	Amravati	23,228.00
753	Indian Overseas Bank	EXECUTIVE ENGINEER M	00002107056071	Amravathi	Amravati	21,193.00
754	Indian Overseas Bank	MOHANLAL R KHATRI	101701000003586	Amravathi	Amravati	21,065.23
755	Indian Overseas Bank	ANIL TRADING CO	319	Amravathi	Amravati	16,900.00
756	Indian Overseas Bank	SMT KUMAD N JAMBO	00000783	Amravathi	Amravati	16,840.17
757	Indian Overseas Bank	CHARCHOUGH MAHILA BACHAT GAT	101701000008637	Amravathi	Amravati	13,714.36
758	Indian Overseas Bank	EXE ENG P W D AMRAVATI A C R M DASWAT ELETRICALS	101704111100007	Amravathi	Amravati	8,738.00
759	Indian Overseas Bank	SHRI GURUKRUPA ASSOCIATES	101702000001299	Amravathi	Amravati	8,571.93
760	Indian Overseas Bank	BHAVANA SWAYAM SAHAYTA SAMUHA	101701000008601	Amravathi	Amravati	8,283.36
761	Indian Overseas Bank	KARTUTVA MAHILA BACHAT GAT	101701000008710	Amravathi	Amravati	7,919.40
762	Indian Overseas Bank	LAXMIBAI MAHILA BIGARSHETTI SAH PAT	264301000000047	Bhandara	Bhandara	11,850.36
763	Indian Overseas Bank	IGNOU NEW DELHI	813487224	Gondia	Gondia	15,700.00
764	Indian Overseas Bank	COLLECTOR GADCHIROLI	813454402	Gondia	Gondia	10,000.00
765	Indian Overseas Bank	COLLECTOR GADCHIROLI	813454562	Gondia	Gondia	10,000.00
766	Indian Overseas Bank	EXECUTIVE ENGINEER M.I DH Z.P	813454434	Gondia	Gondia	9,500.00
767	Indian Overseas Bank	EXECUTIVE ENGINEER M.I DH Z.P	813454441	Gondia	Gondia	9,500.00
768	Indian Overseas Bank	EX. ENGR. MAHARASHTRA JIWAN PR	628818219	Gondia	Gondia	6,300.00
769	Indian Overseas Bank	RAHUL ENTERPRISES	813488358	Gondia	Gondia	650.00
770	Indian Overseas Bank	M/S BURHANI SERVO CENTRE	225202000000011	Bhusawal	Jalgaon	38,355.68
771	Indian Overseas Bank	UTTAR MAHARASHTRA VIDHYAPITH	076304501000593	Jalgaon	Jalgaon	15,872.00
772	Indian Overseas Bank	NORTH MAHARASHTRA UNIVERSITY JALGAON	076304501000393	Jalgaon	Jalgaon	15,315.00
773	Indian Overseas Bank	ALFA MAHILA BACHAT GAT	076301000007682	Jalgaon	Jalgaon	8,414.36
774	Indian Overseas Bank	KAILASH BHOMA PATIL	076302000000859	Jalgaon	Jalgaon	6,103.72
775	Indian Overseas Bank	SHETKARI KRUSHI VIKAS BACHAT GAT	224501000000418	Jalna	Jalna	6,731.90
776	Indian Overseas Bank	DUDHANASAGAR MAHILA BACHAT GUT	224501000002617	Jalna	Jalna	4,980.96
777	Indian Overseas Bank	SHREE SEVALAL MAHARAJ SHETKARI GAT	224501000003048	Jalna	Jalna	2,641.96
778	Indian Overseas Bank	PRINCIPAL D.J.P POLYTECHNIC INSTITUTE	224501000000454	Jalna	Jalna	1,553.90

779	Indian Overseas Bank	MEENA SEEDS	224502000000318	Jalna	Jalna	636.11
780	Indian Overseas Bank	MRS SUE KRESGE BHART	05294000180001	Nariman Point	Mumbai	1,809,198.00
781	Indian Overseas Bank	AANAND J PATNI	00001893000421	Fort, Mumbai	Mumbai	1,450,091.00
782	Indian Overseas Bank	MANOHAR R. CHHAB	00011747	Worli	Mumbai	1,327,827.80
783	Indian Overseas Bank	MANOJ PURI, DIRECTOR	00001107016871	Fort, Mumbai	Mumbai	1,322,665.80
784	Indian Overseas Bank	Suma Shilp Ltd	00009901000061	Koliwada, Sion - Mumbai	Mumbai	1,240,805.00
785	Indian Overseas Bank	SBM ENGG. PRODUCTS P	05001002220001	Nariman Point	Mumbai	1,122,461.93
786	Indian Overseas Bank	LAL M.HIRANAND KA	00007942	Opera House	Mumbai	1,112,830.20
787	Indian Overseas Bank	VARI-ENTY-PARTHAN	0	Nariman Point	Mumbai	1,083,060.00
788	Indian Overseas Bank	SAMSUNG CORPORATI	00006367	Nariman Point	Mumbai	999,496.03
789	Indian Overseas Bank	PATNI ANAND JAMNADAN	00001893000411	Fort, Mumbai	Mumbai	883,933.20
790	Indian Overseas Bank	MR. KISH SADHWANI	00050835	Breech Candy, Mumbai	Mumbai	813,138.00
791	Indian Overseas Bank	SURESH C SHAH/C.C.SH	00001195018261	Fort, Mumbai	Mumbai	800,704.19
792	Indian Overseas Bank	CHANDRIKA C SHAH/C.C	00001195018291	Fort, Mumbai	Mumbai	779,241.16
793	Indian Overseas Bank	ANUSUYA C SHAH/C.C.S	00001195018281	Fort, Mumbai	Mumbai	773,521.00
794	Indian Overseas Bank	CHANDRAKANT C SHAH &	00001195018271	Fort, Mumbai	Mumbai	768,999.00
795	Indian Overseas Bank	CHIEF ACCOUNTS OFFICER M.H.S.A	202171361	Opera House	Mumbai	768,972.18
796	Indian Overseas Bank	PICTURE MUMBAI TR	00092355	Fort, Mumbai	Mumbai	767,511.36
797	Indian Overseas Bank	SUKHRAM TOPANDAS	00019743	New Marine Lines	Mumbai	748,600.30
798	Indian Overseas Bank	G. L. Raheja	00030367	Dadar, Mumbai	Mumbai	647,404.86
799	Indian Overseas Bank	NOOR MOHAMED & SONS	00005006005591	Nariman Point	Mumbai	636,629.00
800	Indian Overseas Bank	VENISANKAR SUMATI DE	00004289000441	Fort, Mumbai	Mumbai	586,223.00
801	Indian Overseas Bank	DR.PADMINI JETHWANI	00005106015901	Mahim, Mumbai	Mumbai	576,213.90
802	Indian Overseas Bank	TARAMATI & NITIN MEHTA	030101000021029	New Marine Lines	Mumbai	570,986.00
803	Indian Overseas Bank	GIC RISE	00086511	Fort, Mumbai	Mumbai	570,986.00
804	Indian Overseas Bank	SANGHVI PREMISES PV	00001107007381	Fort, Mumbai	Mumbai	555,591.85
805	Indian Overseas Bank	5 UNKNOWN	RDP 12/7	New Marine Lines	Mumbai	544,011.00
806	Indian Overseas Bank	THE BOARD OF TRUSTEE	00001105000871	Fort, Mumbai	Mumbai	531,500.57
807	Indian Overseas Bank	A.M.M. MOHAN LAW	01101100010001	Matunga	Mumbai	509,156.39



808	Indian Overseas Bank	B J M C 1966	00073656	Mahim, Mumbai	Mumbai	502,503.49
809	Indian Overseas Bank	CONVATEC LIMITED	030102000003183	New Marine Lines	Mumbai	489,208.00
810	Indian Overseas Bank	VISHNI C GANGIANI	00005107017251	Mahim, Mumbai	Mumbai	486,201.25
811	Indian Overseas Bank	ANIL GOEL	00016997	New Marine Lines	Mumbai	453,461.71
812	Indian Overseas Bank	INDULAL, HARISH,	00007514	New Marine Lines	Mumbai	452,464.00
813	Indian Overseas Bank	SOMA EXPORTS	05101021900001	Mahim, Mumbai	Mumbai	433,189.26
814	Indian Overseas Bank	M/S A.I.G.E.M.A.	00005000006771	Delisle Road	Mumbai	427,350.50
815	Indian Overseas Bank	RAJU HIRALAL ZAVE	00032193	Matunga	Mumbai	425,000.00
816	Indian Overseas Bank	IYRA NALINAKSHAN	00098233	Nariman Point	Mumbai	422,532.00
817	Indian Overseas Bank	1/94 DILIP COMAN	NRE/RDP	Opera House	Mumbai	416,534.00
818	Indian Overseas Bank	M/S SBM ENGG PRODUCT	05001002230001	Nariman Point	Mumbai	414,028.00
819	Indian Overseas Bank	NOOR MOHD IDRIS	00006323	Wadala	Mumbai	403,191.40
820	Indian Overseas Bank	EXCESS TAX REM TW	0	Fort, Mumbai	Mumbai	401,387.72
821	Indian Overseas Bank	SHASHIKANT SHAH (	00008187	Nariman Point	Mumbai	386,691.00
822	Indian Overseas Bank	M/S FUTURA FASHION P	00005007014981	Breech Candy, Mumbai	Mumbai	385,671.62
823	Indian Overseas Bank	HEXAGON METROLOGY [INDIA] PVT	620358523	Nariman Point	Mumbai	385,364.00
824	Indian Overseas Bank	BHAVNA R M & HANSA A M	005601000012388	Matunga	Mumbai	371,375.36
825	Indian Overseas Bank	BHUPENDRA G.MADLANI	00001302000171	Santa Cruz	Mumbai Suburb	898.36
826	Indian Overseas Bank	REM VIJAY MANDAVK	0	Santa Cruz	Mumbai Suburb	716.36
827	Indian Overseas Bank	MANJULA LULLA	00005008004231	Juhu, Mumbai Ville Parle Scheme	Mumbai Suburb	143.00
828	Indian Overseas Bank	HARESH WADHWANI	019901000010128	Juhu, Mumbai Ville Parle Scheme	Mumbai Suburb	143.00
829	Indian Overseas Bank	MRS KAMINIBEN A PATE	00001305000161	Santa Cruz	Mumbai Suburb	78.00
830	Indian Overseas Bank	KUMAR CONTAINERS	00000864	Goregaon, Mumbai	Mumbai Suburb	165,677.40
831	Indian Overseas Bank	SEETALAKSHMI M,MR.MA	00004108015411	Gharodia Nagar , Mumbai	Mumbai Suburb	81,992.70
832	Indian Overseas Bank	ANIL I MEHTA	00007095	Bombay - Malad West	Mumbai Suburb	67,921.40
833	Indian Overseas Bank	SHREE PURNIMA BEN	00012947	Iskcon, Mumbai	Mumbai Suburb	47,471.00
834	Indian Overseas Bank	MR. S.U. SAHARE	00005207000251	Borivili West, Mumbai	Mumbai Suburb	37,785.00
835	Indian Overseas Bank	POWAI PROPERTIES	00003257	Bandra ,Mumbai	Mumbai Suburb	37,371.40
836	Indian Overseas Bank	N.N.WADIA ADMINIS	00000189	Bandra ,Mumbai	Mumbai Suburb	30,480.40

837	Indian Overseas Bank	MR RAJESH SAJNANI/MR	00001305000331	Santa Cruz	Mumbai Suburl	29,378.40
838	Indian Overseas Bank	K H BHUTA Fly TRU	00004256	Juhu, Mumbai Ville Parle Scheme	Mumbai Suburl	20,670.86
839	Indian Overseas Bank	ROMA K.MUKHI , PADMA U. THADANI	012801000015611	Bandra ,Mumbai	Mumbai Suburl	20,643.00
840	Indian Overseas Bank	ATALRAM BHOJRAJ N	00008478	Bandra ,Mumbai	Mumbai Suburl	20,028.00
841	Indian Overseas Bank	SIDDHIVINAYAK CAR	00001705	Nandiyot Incl. Estate/Ut	Mumbai Suburl	19,940.00
842	Indian Overseas Bank	MRS.C L WADHWANI	00004107012411	Andheri West,Mumbai	Mumbai Suburl	17,960.36
843	Indian Overseas Bank	khimani m kishinchan	05197000230001	Bandra ,Mumbai	Mumbai Suburl	17,863.00
844	Indian Overseas Bank	khemani kishinchand	05297000140001	Bandra ,Mumbai	Mumbai Suburl	17,259.00
845	Indian Overseas Bank	mr khemani m. kishin	05297000160001	Bandra ,Mumbai	Mumbai Suburl	17,257.00
846	Indian Overseas Bank	mr kishinchand &/or	05297000150001	Bandra ,Mumbai	Mumbai Suburl	16,770.40
847	Indian Overseas Bank	TDS BHOB	0	Goregaon, Mumbai	Mumbai Suburl	15,375.40
848	Indian Overseas Bank	TRF FRM SB 89693	0	Santa Cruz	Mumbai Suburl	14,755.00
849	Indian Overseas Bank	SARVODA ANAND KUMAR	05294000260001	Bandra ,Mumbai	Mumbai Suburl	12,377.93
850	Indian Overseas Bank	PRANGAN HOUSING COMP	00005006015571	Andheri West,Mumbai	Mumbai Suburl	10,721.97
851	Indian Overseas Bank	N.B.SONAVANE/MRS.R.N	01101015280001	Santa Cruz	Mumbai Suburl	10,334.00
852	Indian Overseas Bank	PRAKASH NERURKAR	00001393000421	Santa Cruz	Mumbai Suburl	10,000.00
853	Indian Overseas Bank	RANA SINGH KANDOLA	00005005015761	Chedda Nagar, Mumbai	Mumbai Suburl	9,873.40
854	Indian Overseas Bank	N.B.SONAVANE/K.N.SON	08100000970001	Santa Cruz	Mumbai Suburl	8,496.00
855	Indian Overseas Bank	**GOPAL SUBRAMANIAM***	795630956	Bandra ,Mumbai	Mumbai Suburl	8,464.00
856	Indian Overseas Bank	V Y SATHE MR, MEENA	00005209000291	Ghatkopar , Mumbai	Mumbai Suburl	8,017.40
857	Indian Overseas Bank	standard chartered bank	124095837	Iskcon, Mumbai	Mumbai Suburl	7,582.00
858	Indian Overseas Bank	THE EXECUTIVE ENGINE	00005008006821	Chembur	Mumbai Suburl	6,712.30
859	Indian Overseas Bank	M.A.PATEL (HUF)	01194007930001	Santa Cruz	Mumbai Suburl	6,631.19
860	Indian Overseas Bank	N C P GOREGAON ASSEMBLY ELECTION 2009	207002000005944	Goregaon, Mumbai	Mumbai Suburl	6,538.00
861	Indian Overseas Bank	RAMCHANDRA DEVELOPER	00005006008391	Ghatkopar , Mumbai	Mumbai Suburl	6,219.40
862	Indian Overseas Bank	SUSHIL /RANA AHUJA	01304000660001	Santa Cruz	Mumbai Suburl	6,161.86
863	Indian Overseas Bank	T P SUCHAK,MEHUL	00001198002771	Santa Cruz	Mumbai Suburl	6,088.00
864	Indian Overseas Bank	4th JOINT CIVIL JUDGE	01104003200001	Ramnagar, Nagpur	Nagpur	392,725.86
865	Indian Overseas Bank	CIVIL JUDGE SENIOR D	00001104005821	Ramnagar, Nagpur	Nagpur	129,877.00

866	Indian Overseas Bank	CIVIL JUDGE SR DN.SC	01100000210001	Ramnagar, Nagpur	Nagpur	101,468.86
867	Indian Overseas Bank	***COMMISSIONER CHANDRAPUR CITY MUNICIPAL CORPORATION,CHANDRAPUR	819205308	Nagpur	Nagpur	76,054.40
868	Indian Overseas Bank	CANON INDIA PVT.LTD.	12230225	Ramnagar, Nagpur	Nagpur	32,418.00
869	Indian Overseas Bank	BANK OF MAHARASHTRA NAGPUR	218891389	Nagpur	Nagpur	31,406.40
870	Indian Overseas Bank	CITIZEN EDUCATION	00006959	Nagpur	Nagpur	29,267.86
871	Indian Overseas Bank	CALL_DEPOSITS	08750112104001	Ramnagar, Nagpur	Nagpur	26,481.43
872	Indian Overseas Bank	MISS RUCHI BY F&NG S	00001105003971	Nagpur	Nagpur	25,275.11
873	Indian Overseas Bank	SHOBHA HAMILTON	00001106003811	Nagpur	Nagpur	25,000.00
874	Indian Overseas Bank	WASUDEO RAMRAO DEOPU	00001107000471	Ramnagar, Nagpur	Nagpur	25,000.00
875	Indian Overseas Bank	JYOTI LALWANI & S.T	01101001380001	Nagpur	Nagpur	24,725.00
876	Indian Overseas Bank	MRS PRABHAVATI/ S	00001067	Ramnagar, Nagpur	Nagpur	22,553.86
877	Indian Overseas Bank	EXECUTIVE ENGINEER	01199002890001	Ramnagar, Nagpur	Nagpur	20,000.00
878	Indian Overseas Bank	HASAN HADI MOHAMM	00007441	Nagpur	Nagpur	19,728.87
879	Indian Overseas Bank	D.M.BHOWATE & SAU	00004570	Nagpur	Nagpur	18,126.27
880	Indian Overseas Bank	MRS.NARAYANBAI S.	00001842	Nagpur	Nagpur	16,962.40
881	Indian Overseas Bank	JYOTI S.LALWANI & S.	01101001350001	Nagpur	Nagpur	16,399.40
882	Indian Overseas Bank	NITESH (MINOR) M & N	00004104001471	Ramnagar, Nagpur	Nagpur	15,674.00
883	Indian Overseas Bank	amit arvind thatte	00001107000531	Nagpur	Nagpur	15,000.00
884	Indian Overseas Bank	ADARSH NARENDRA MOON	01102008170001	Ramnagar, Nagpur	Nagpur	14,807.00
885	Indian Overseas Bank	** SARLA SECURITIES.	571145647	Ramnagar, Nagpur	Nagpur	14,807.00
886	Indian Overseas Bank	PCDA SC PUNE AC KATA	00001109003301	Nagpur	Nagpur	14,206.14
887	Indian Overseas Bank	MEENA MILAV PATEL BY	00001104005961	Ramnagar, Nagpur	Nagpur	14,187.00
888	Indian Overseas Bank	SMT.J.BERNARD	SB 3120	Nagpur	Nagpur	12,878.40
889	Indian Overseas Bank	7 GUNABAI PANDURA	RDP 18/8	Nagpur	Nagpur	12,418.50
890	Indian Overseas Bank	YADAV P. KHERDE	01106003850001	Nagpur	Nagpur	11,165.21
891	Indian Overseas Bank	DR.KESHAV MARUTI	00003330	Nagpur	Nagpur	10,680.00
892	Indian Overseas Bank	BALI BHAURAO MATLE B	00001100007761	Ramnagar, Nagpur	Nagpur	10,176.86
893	Indian Overseas Bank	PRINCIPAL DIRECTO	00000728	Nagpur	Nagpur	9,577.00
894	Indian Overseas Bank	SUPERINTENDING ENGIN	00001106003211	Nagpur	Nagpur	9,537.00

895	Indian Overseas Bank	JOSHNA BHUJANG SHRIR	01102007630001	Ramnagar, Nagpur	Nagpur	9,391.00
896	Indian Overseas Bank	ELAYACHI	00001108006301	Ramnagar, Nagpur	Nagpur	9,350.00
897	Indian Overseas Bank	ADITYA VIJAY WALDE	01197001940001	Nagpur	Nagpur	9,182.00
898	Indian Overseas Bank	PADMINI MARKETING	00001184	Nagpur	Nagpur	9,041.00
899	Indian Overseas Bank	SUNIDA NITIN KAPS	00004128	Ramnagar, Nagpur	Nagpur	9,015.00
900	Indian Overseas Bank	ANANT P.DONGRE BY M/	00001102005261	Ramnagar, Nagpur	Nagpur	8,926.40
901	Indian Overseas Bank	SMT.GANGUBAI FARKADE	04198000100001	Ramnagar, Nagpur	Nagpur	8,344.40
902	Indian Overseas Bank	MR.GOVINDRAO SAKHARA	04198000110001	Ramnagar, Nagpur	Nagpur	8,322.90
903	Indian Overseas Bank	RAEE PRASHANT WAS	00004696	Ramnagar, Nagpur	Nagpur	7,990.00
904	Indian Overseas Bank	SANTOSHKUMAR THAKUR	01103002770001	Ramnagar, Nagpur	Nagpur	7,686.00
905	Indian Overseas Bank	SUPTD.ENG.NIT NAGPUR	01106000740001	Nagpur	Nagpur	7,200.00
906	Indian Overseas Bank	REGIONAL OFFICE WRO	12200090	Nagpur	Nagpur	6,755.10
907	Indian Overseas Bank	Nagpur Rerolling Mil	00001185000071	Nagpur	Nagpur	6,500.00
908	Indian Overseas Bank	RAMESH BALWANT GU	00001269	Ramnagar, Nagpur	Nagpur	6,497.00
909	Indian Overseas Bank	E.E.(works)Z.P.Nagpu	02196001050001	Ramnagar, Nagpur	Nagpur	6,315.90
910	Indian Overseas Bank	KINETIC FINANCE L	00000327	Ramnagar, Nagpur	Nagpur	6,067.63
911	Indian Overseas Bank	TAHSILDAR,JALNA	817999357	Nanded	Nanded	236,680.10
912	Indian Overseas Bank	TAHSILDAR,GANGHAPUR	817999318	Nanded	Nanded	202,337.40
913	Indian Overseas Bank	KHAN WASIM KHAN HAFIZ KHAN	817996610	Nanded	Nanded	56,450.00
914	Indian Overseas Bank	MOHD MUSTAFA MOHD AMIN SAHIB	817996514	Nanded	Nanded	43,418.00
915	Indian Overseas Bank	MOHD NAFEES SHEIKH AHMAD	817996642	Nanded	Nanded	38,286.40
916	Indian Overseas Bank	KISHAN NAGORAO KADAM	636548773	Nanded	Nanded	20,816.02
917	Indian Overseas Bank	KAMAL AQUA	817997395	Nanded	Nanded	18,272.90
918	Indian Overseas Bank	THE EXECUTIVE OFFICER,TIRUMALA	636549035	Nanded	Nanded	17,702.90
919	Indian Overseas Bank	NSEIT LTD.MUMBAI * * * * *	636547810	Nanded	Nanded	15,332.00
920	Indian Overseas Bank	GITAM UNIVERSITY * * * * *	636548047	Nanded	Nanded	15,000.00
921	Indian Overseas Bank	GITAM UNIVERSITY * * * * *	636548054	Nanded	Nanded	14,847.00
922	Indian Overseas Bank	GITAM UNIVERSITY * * * * *	636548030	Nanded	Nanded	14,784.40
923	Indian Overseas Bank	CHIEF EXECUTIVE OFFICER Z.P AU	760269108	Nanded	Nanded	14,118.00

924	Indian Overseas Bank	C E O Z P , NANDED	760269695	Nanded	Nanded	13,985.00
925	Indian Overseas Bank	mukyakaryakari adhikari Z.P. N	760269574	Nanded	Nanded	13,766.40
926	Indian Overseas Bank	CHIEF EXECUTIVE OFFICER Z P AU	760269193	Nanded	Nanded	13,758.84
927	Indian Overseas Bank	C E O Z P PARBHANI	760269282	Nanded	Nanded	13,533.90
928	Indian Overseas Bank	C E O Z P , PARBHANI	760269407	Nanded	Nanded	13,343.36
929	Indian Overseas Bank	C E O Z P PARBHANI	760269300	Nanded	Nanded	13,264.90
930	Indian Overseas Bank	C E O Z P PARBHANI	760269290	Nanded	Nanded	13,244.40
931	Indian Overseas Bank	ZILLADHIKARI,HINGOLI	817999916	Nanded	Nanded	13,178.00
932	Indian Overseas Bank	PA TO SP NANDED	817997961	Nanded	Nanded	12,461.00
933	Indian Overseas Bank	PA TO SP NANDED	817997993	Nanded	Nanded	12,319.00
934	Indian Overseas Bank	PA TO SP NANDED	817998013	Nanded	Nanded	12,276.00
935	Indian Overseas Bank	PA TO SP NANDED	817998006	Nanded	Nanded	12,275.00
936	Indian Overseas Bank	PA TO SP NANDED	817998060	Nanded	Nanded	12,218.90
937	Indian Overseas Bank	MOHMEDKHAN SAMSHERKH	00005109005771	Deolali	Nasik	1,258,850.95
938	Indian Overseas Bank	EXECUTIVE ENGINEER P	00005108010031	Nasik Road	Nasik	965,096.00
939	Indian Overseas Bank	EXE ENGG. PWD JALGAO	01198105980001	Deolali	Nasik	702,242.20
940	Indian Overseas Bank	MOHMEDKHAN SAMSHERKH	00005109005781	Deolali	Nasik	660,987.00
941	Indian Overseas Bank	SMT. SADIKA AKBAR SH	04202026020001	Deolali	Nasik	249,178.00
942	Indian Overseas Bank	NIRMALABAI ASSANDAS	00005109003211	Deolali	Nasik	213,417.00
943	Indian Overseas Bank	MASTER VARUN HOMI (m	00005107003581	Deolali	Nasik	185,981.00
944	Indian Overseas Bank	HOMI J CHIBBER/MAKI	00005107003601	Deolali	Nasik	174,811.60
945	Indian Overseas Bank	MAKI HUMI CHIBBER	00005107003591	Deolali	Nasik	174,002.00
946	Indian Overseas Bank	MOHMEDKHAN SAMSHERKH	00005109005931	Deolali	Nasik	153,066.00
947	Indian Overseas Bank	MOHMEDKHAN SAMSHERKH	00005109005941	Deolali	Nasik	150,645.00
948	Indian Overseas Bank	EXE ENGG PWD JALGAON	01198108980001	Deolali	Nasik	149,987.80
949	Indian Overseas Bank	EXE ENGG. PWD EGS DI	01198109980001	Deolali	Nasik	142,827.00
950	Indian Overseas Bank	EXE ENGG. PWD NASIK	01198114980001	Deolali	Nasik	142,827.00
951	Indian Overseas Bank	EX ENGG PWD DIV NASI	05197290970001	Deolali	Nasik	142,049.00
952	Indian Overseas Bank	MOHMEDKHAN SAMSHERKH	00005109001251	Deolali	Nasik	128,853.00

953	Indian Overseas Bank	EX ENGG PWD A/C TAPA	05197006970001	Deolali	Nasik	126,905.00
954	Indian Overseas Bank	EX ENGG PWD A/C TAPA	05197010970001	Deolali	Nasik	109,925.00
955	Indian Overseas Bank	MR S NARAYAN SWAMY &	00004105000061	Deolali	Nasik	109,673.00
956	Indian Overseas Bank	EXECUTIVE ENGINEER P	00005108010191	Nasik Road	Nasik	103,810.49
957	Indian Overseas Bank	EXECUTIVE ENGINEER P	00005108010201	Nasik Road	Nasik	101,333.00
958	Indian Overseas Bank	EXECUTIVE ENGINEER P	00005108010211	Nasik Road	Nasik	93,509.00
959	Indian Overseas Bank	EX ENGG P W D A/C TT	05198102980001	Deolali	Nasik	81,473.00
960	Indian Overseas Bank	SWIL LTD	00000402	Nasik Road	Nasik	72,670.00
961	Indian Overseas Bank	EX ENGG PWD A/C TTC	05197300970001	Deolali	Nasik	72,670.00
962	Indian Overseas Bank	MRS.V H COX	00004108000111	Deolali	Nasik	71,821.00
963	Indian Overseas Bank	ANUBHAV AGRO & HS	00000746	Deolali	Nasik	70,341.00
964	Indian Overseas Bank	SHIRISHKUMAR PRAKASH SHAH	077601000026003	Nasik Road	Nasik	70,341.00
965	Indian Overseas Bank	THE COMMISIONER NMC	05101002250001	Deolali	Nasik	70,027.00
966	Indian Overseas Bank		50976160	Nasik Road	Nasik	70,027.00
967	Indian Overseas Bank	HANSA SHANTILAL PATEL MRS	166901000006364	Deolali	Nasik	66,633.42
968	Indian Overseas Bank	EX ENGG PWD A/C TTC	05198100980001	Deolali	Nasik	66,371.10
969	Indian Overseas Bank	""""NASHIK MUNICIPAL CORPORATION""""	659802330	Deolali	Nasik	65,779.00
970	Indian Overseas Bank	ANUBHAV APL HOLDI	00000701	Deolali	Nasik	63,296.00
971	Indian Overseas Bank	THE EXECUTIVE ENGINE	00005109000151	Nasik Road	Nasik	63,296.00
972	Indian Overseas Bank	COMMISSIONER OF CUST	05197313970001	Deolali	Nasik	61,777.14
973	Indian Overseas Bank	EX ENGG P W D A/C TT	05198106980001	Deolali	Nasik	60,886.00
974	Indian Overseas Bank	THE COMM.R N M C A/C	05101001700001	Deolali	Nasik	60,689.00
975	Indian Overseas Bank	EX ENGG P W D A/C TT	05198105980001	Deolali	Nasik	58,663.51
976	Indian Overseas Bank	SHAIKH MOHMRD ISMAIL	00005106000041	Nasik Road	Nasik	58,239.10
977	Indian Overseas Bank	THAKKAR TRADERS	00000413	Deolali	Nasik	57,376.00
978	Indian Overseas Bank	SABARMATI CONSTRU	00000416	Deolali	Nasik	56,270.00
979	Indian Overseas Bank	GANPAT NATHU MOJAD	00005104000501	Nasik Road	Nasik	56,160.00
980	Indian Overseas Bank	PRIYA BALASAHEB BHOR	00005107006481	Deolali	Nasik	55,901.00
981	Indian Overseas Bank	ABC	00004295000101	Deolali	Nasik	53,421.10

982	Indian Overseas Bank	RAMESH BANSI KUTE	077601000000279	Nasik Road	Nasik	47,174.00
983	Indian Overseas Bank	BUDHAJI KHANDERAO UN	00005104000891	Nasik Road	Nasik	46,020.00
984	Indian Overseas Bank	SAMANTHA NORONHA	05101025930001	Vasai-Diwanman	Palghar	26,854.40
985	Indian Overseas Bank	KASHMIRA SHAH	00005104001631	Vasai-Diwanman	Palghar	11,622.90
986	Indian Overseas Bank	MASTER NIGEL NOROHNA	05101025940001	Vasai-Diwanman	Palghar	4,475.20
987	Indian Overseas Bank	KASMIRA SHAH	00005105006671	Vasai-Diwanman	Palghar	3,964.64
988	Indian Overseas Bank	THE CHIEF CASHIER ER KKK ON A C UNITECH INSTRUMENT	129504511100041	Vasai-Diwanman	Palghar	3,145.28
989	Indian Overseas Bank	GENEX INTERNATIONAL	00005107001561	Vasai-Diwanman	Palghar	2,111.90
990	Indian Overseas Bank	FA CAO BBS ON A C OF UNITECH INSTRUMENT	129504511100867	Vasai-Diwanman	Palghar	1,991.86
991	Indian Overseas Bank	CITY & INDUSTRIAL	00000408	Vasai-Diwanman	Palghar	1,908.96
992	Indian Overseas Bank	JASUBEN PRABHUDAS	00001877	Vasai-Diwanman	Palghar	1,901.96
993	Indian Overseas Bank	SUNDARI T SHAHANI (S	00005108003981	Vasai-Diwanman	Palghar	1,715.36
994	Indian Overseas Bank	DE-SAI, MASALE AND	00000245	Vasai-Diwanman	Palghar	1,640.74
995	Indian Overseas Bank	VASAI CONTRACTOR WELFARE ASSOCIATION VIRAR	190101000000469	Virar	Palghar	1,371.90
996	Indian Overseas Bank	KAMALESH D YADAV	01106000230001	Vasai-Diwanman	Palghar	1,340.96
997	Indian Overseas Bank	KAMLESH D YADAV	01106000240001	Vasai-Diwanman	Palghar	1,327.96
998	Indian Overseas Bank	SIDDHIVINAYAK TRADERS	190102000000030	Virar	Palghar	1,318.96
999	Indian Overseas Bank	SANCHAR COMMUNICATION SYSTEM	620716714	Virar	Palghar	1,283.90
1000	Indian Overseas Bank	SHWETA I. PARMAR	00000353	Vasai-Diwanman	Palghar	1,216.36
1001	Indian Overseas Bank	SIFA SANPRA SYSTEMS PVT LTD	129504511000594	Vasai-Diwanman	Palghar	1,200.18
1002	Indian Overseas Bank	the commissioner vasai virar c	659957601	Virar	Palghar	1,188.96
1003	Indian Overseas Bank	JUDE NARONHA & HE	00001706	Vasai-Diwanman	Palghar	1,176.96
1004	Indian Overseas Bank	RAMCHANDRA L. KAD	00002217	Vasai-Diwanman	Palghar	1,174.36
1005	Indian Overseas Bank	DAWAT-E-HADIYAH	00000374	Vasai-Diwanman	Palghar	1,152.90
1006	Indian Overseas Bank	the commissioner vasai virar c	659949800	Virar	Palghar	1,148.90
1007	Indian Overseas Bank	GARG RADHEYRAMAN R.	00005103002731	Vasai-Diwanman	Palghar	738.00
1008	Indian Overseas Bank	KANAYALAL K. SHAH	00002320	Vasai-Diwanman	Palghar	524.00
1009	Indian Overseas Bank	MAHADEV P. KANADE	00010422	Vasai-Diwanman	Palghar	465.96
1010	Indian Overseas Bank	VIDYA R. PRABHU	00002209	Vasai-Diwanman	Palghar	464.96

1011	Indian Overseas Bank	VILASINI NANDANAD	00010063	Vasai-Diwanman	Palghar	391.64
1012	Indian Overseas Bank	BHALCHANDRA VAMAN	00000940	Vasai-Diwanman	Palghar	10.00
1013	Indian Overseas Bank	SHABBIR SAIFUDDIN	00010009	Vasai-Diwanman	Palghar	10.00
1014	Indian Overseas Bank	CAP WADS INDUSTRI	00000339	Vasai-Diwanman	Palghar	10.00
1015	Indian Overseas Bank		31684851	Vasai-Diwanman	Palghar	10.00
1016	Indian Overseas Bank	mumbai housing an	00000170	Vasai-Diwanman	Palghar	10.00
1017	Indian Overseas Bank	mumbai dev area d	00000171	Vasai-Diwanman	Palghar	10.00
1018	Indian Overseas Bank	KAMALAKAR P. MANK	00002693	Vasai-Diwanman	Palghar	10.00
1019	Indian Overseas Bank	CHARANJIT SINGH	00000429	Vasai-Diwanman	Palghar	10.00
1020	Indian Overseas Bank	SYED ARIF	00010082	Vasai-Diwanman	Palghar	10.00
1021	Indian Overseas Bank	ASHOK VEDPRAKASH JOS	05198005490001	Vasai-Diwanman	Palghar	10.00
1022	Indian Overseas Bank	MANJULA K. & KANCHAN	00004107000011	Vasai-Diwanman	Palghar	0.01
1023	Indian Overseas Bank	NITA I.PARMAR & I	00001238	Vasai-Diwanman	Palghar	0.01
1024	Indian Overseas Bank	SANA MANDAP DECORATORS SOUND SYSTEEM	224202000000010	Parbhani	Parbhani	890,229.35
1025	Indian Overseas Bank	***MA.PRADHIKAR ADHIKARI SAHEB	760160030	Parbhani	Parbhani	183,019.28
1026	Indian Overseas Bank	***MANDGAONKAR PROVISIONS	760158175	Parbhani	Parbhani	178,609.40
1027	Indian Overseas Bank	ADDL. DISTRICT JUDGE	00001106005231	Pune City	Pune	474,436.40
1028	Indian Overseas Bank	Mr Vishwas V Deshmuk	00009906003011	Deccan-Gymkhana-Pune	Pune	376,934.00
1029	Indian Overseas Bank	ADDL. DISTRICT JUDGE	00001106005221	Pune City	Pune	216,200.00
1030	Indian Overseas Bank	RETD IBSA FROM ACCOUNTS DEPT.,	0	Deccan-Gymkhana-Pune	Pune	189,069.36
1031	Indian Overseas Bank	Wanawadi Goan Devasthan Ekikar	818252290	Pune City	Pune	176,592.00
1032	Indian Overseas Bank	SHAMDASANI K.RAJESH	00009107001471	Pune Cantonment	Pune	159,204.90
1033	Indian Overseas Bank	Lucky Restaurant	00009904006291	Deccan-Gymkhana-Pune	Pune	136,400.00
1034	Indian Overseas Bank	JAIKISHAN JIVATRAM	00001308000581	Pune City	Pune	108,536.40
1035	Indian Overseas Bank	THE COLLECTOR NANDED	210604501100177	Rasta Peth, Pune	Pune	64,942.00
1036	Indian Overseas Bank	CreativeConstruction	198502000002751	Tilak Road-Pune	Pune	60,000.00
1037	Indian Overseas Bank	SANJAY UTTAMRAO KALB	00001109000441	Baramati	Pune	56,045.40
1038	Indian Overseas Bank	Mahadkar Chambers Pr	00009903001041	Dahanukar Colony-Pune	Pune	55,422.00
1039	Indian Overseas Bank	Mr Yashwant M Chavan	00007207000911	Pune City	Pune	53,156.40



1040	Indian Overseas Bank	Mr Sadashiv H Shinde	00009998000251	Tilak Road-Pune	Pune	52,131.86
1041	Indian Overseas Bank	Ms S V Deshpande, Mr	00007207003121	Karve Road-Pune	Pune	40,000.00
1042	Indian Overseas Bank	Rajdhani Associates.	00009990000011	Deccan-Gymkhana-Pune	Pune	36,010.00
1043	Indian Overseas Bank	SSBL-OPG.BAL	0	Deccan-Gymkhana-Pune	Pune	25,260.51
1044	Indian Overseas Bank	Grahak Hit	198502000001452	Tilak Road-Pune	Pune	23,854.40
1045	Indian Overseas Bank	Mr Sharad G Pawar	00009901001471	Deccan-Gymkhana-Pune	Pune	21,744.00
1046	Indian Overseas Bank	Mr Madhukar M Kshirs	00009998000211	Deccan-Gymkhana-Pune	Pune	21,668.23
1047	Indian Overseas Bank	Mrs Shamal M Phadke	00009996000031	Karve Road-Pune	Pune	20,000.00
1048	Indian Overseas Bank	AURANGABAD HOLIDAY RESORTS	015302000002193	Pune City	Pune	20,000.00
1049	Indian Overseas Bank	GERARD CAMILLO XAVIE	00001308000271	Pune City	Pune	18,701.07
1050	Indian Overseas Bank	Survihar	198402000003201	Deccan-Gymkhana-Pune	Pune	18,543.00
1051	Indian Overseas Bank	Mr Madhukar M Kshirs	00009998000161	Deccan-Gymkhana-Pune	Pune	18,000.00
1052	Indian Overseas Bank	Balaji Machines	199102000000710	Gokhale Park-Pune	Pune	17,479.00
1053	Indian Overseas Bank	Atidab Concrete Pipes & Products	198502000001209	Tilak Road-Pune	Pune	15,000.00
1054	Indian Overseas Bank	Old Draft Outstan	00000001	Tilak Road-Pune	Pune	14,358.00
1055	Indian Overseas Bank	Mr Shrinivas V Naik	00009906000231	Gokhale Park-Pune	Pune	14,350.40
1056	Indian Overseas Bank	Kakade Construction	199202000000230	Dahanukar Colony-Pune	Pune	14,342.00
1057	Indian Overseas Bank	Mr Jayant V Gogte	00009908001911	Karve Road-Pune	Pune	13,771.75
1058	Indian Overseas Bank	Ms Padmaja B Daruwal	00009908010871	Karve Road-Pune	Pune	11,224.00
1059	Indian Overseas Bank	PARVEEN SURESH NANWANI	072201000012324	Pune Cantonment	Pune	10,630.86
1060	Indian Overseas Bank	Deepak Electric S	00000826	Karve Road-Pune	Pune	10,467.50
1061	Indian Overseas Bank	Shivam Syndicate	198402000004825	Deccan-Gymkhana-Pune	Pune	10,340.00
1062	Indian Overseas Bank	Mr Gulab S Thorat	00009907002951	Karve Road-Pune	Pune	10,000.00
1063	Indian Overseas Bank	D K ELECTRICALS	199004111001336	Sahakar Nagar-Pune	Pune	10,000.00
1064	Indian Overseas Bank	Mr Sanjay V Apte	00009907007131	Deccan-Gymkhana-Pune	Pune	9,999.96
1065	Indian Overseas Bank	Maharashtra Girls Ed	00009907003951	Tilak Road-Pune	Pune	9,959.40
1066	Indian Overseas Bank	United Commercial Ba	00009906003531	Deccan-Gymkhana-Pune	Pune	9,408.00
1067	Indian Overseas Bank	DSK INFOTECH PVT LTD	00001109004381	Pune City	Pune	9,243.43
1068	Indian Overseas Bank	Mr Vasant L Shrotri	00009908014211	Tilak Road-Pune	Pune	9,149.36

1069	Indian Overseas Bank	Mrs Sumitra S Kelkar	00009908003571	Sahakar Nagar-Pune	Pune	9,088.90
1070	Indian Overseas Bank	CIDCO LTD.	760020345	New Panvel	Raigad	12,993.96
1071	Indian Overseas Bank	CIDCO LTD	628855445	New Panvel	Raigad	6,440.96
1072	Indian Overseas Bank	SANSKRUTI ASSOCIATES	142504501000083	New Panvel	Raigad	5,526.43
1073	Indian Overseas Bank	M . S . E . D CO LTD	818029191	New Panvel	Raigad	3,770.96
1074	Indian Overseas Bank	CIDCO LTD	818029907	New Panvel	Raigad	2,952.24
1075	Indian Overseas Bank	EX CASH	0	New Panvel	Raigad	2,788.46
1076	Indian Overseas Bank	SUZLON ENERGY LTD	268112278	Kharghar	Raigad	2,747.97
1077	Indian Overseas Bank	S R CONSTRUCTION	00000019	Pen	Raigad	2,709.96
1078	Indian Overseas Bank	DATTU B KATKARI	00001972	New Panvel	Raigad	2,636.90
1079	Indian Overseas Bank	THE EXEC ENGG MAH JE	05005003450001	New Panvel	Raigad	2,602.46
1080	Indian Overseas Bank	DAMJI RAMJI BHANU	00000003	Kharghar	Raigad	2,584.90
1081	Indian Overseas Bank	TANVEER A ANSARI	05001003700001	New Panvel	Raigad	2,327.96
1082	Indian Overseas Bank	M/S SANJAY RISHAB & ASSOCIATES	636624477	New Panvel	Raigad	2,195.96
1083	Indian Overseas Bank	SR. DMO CENTRAL RAIL	00005002006261	New Panvel	Raigad	2,101.46
1084	Indian Overseas Bank	THE EXEC ENGG MAH JE	05005003430001	New Panvel	Raigad	2,053.96
1085	Indian Overseas Bank	CIDCO LTD,MUMBAI	659727714	New Panvel	Raigad	2,018.96
1086	Indian Overseas Bank		31659793	New Panvel	Raigad	1,989.96
1087	Indian Overseas Bank	THE EX ENG MAH JEEVA	05005003440001	New Panvel	Raigad	1,986.96
1088	Indian Overseas Bank	HARISH KUMAR RATH	00000332	Pen	Raigad	1,959.96
1089	Indian Overseas Bank	*** CHIEF CONTROLLER OF EXPLOS	525687774	Pen	Raigad	1,959.46
1090	Indian Overseas Bank	FIYONEE WORK SHOP	268136020	Kharghar	Raigad	1,952.46
1091	Indian Overseas Bank	SBI A/C MVAT	268131104	Kharghar	Raigad	1,949.46
1092	Indian Overseas Bank	State/UT BANK OF INDIA A/CM.VAT	838071041	Kharghar	Raigad	1,949.46
1093	Indian Overseas Bank	State/UT BANK OF INDIA A/CM.VAT	838071066	Kharghar	Raigad	1,948.36
1094	Indian Overseas Bank	CIDCO LTD	00000730	New Panvel	Raigad	1,926.96
1095	Indian Overseas Bank	***** M S E D C L	659730614	New Panvel	Raigad	1,925.96
1096	Indian Overseas Bank	ACHANAK CONSTRUTI	00000032	Pen	Raigad	1,925.96
1097	Indian Overseas Bank	HARBACHAN SINGH W	00000978	New Panvel	Raigad	1,925.96

1098	Indian Overseas Bank	D D PILLAI	00000690	New Panvel	Raigad	1,925.96
1099	Indian Overseas Bank	KALAMBOLI TAMIL S	00000530	New Panvel	Raigad	1,925.96
1100	Indian Overseas Bank	JOINT SUB REGISTR	00001159	New Panvel	Raigad	1,925.96
1101	Indian Overseas Bank	NIRMALA KHIMJI SHAH	142501000000623	New Panvel	Raigad	1,925.96
1102	Indian Overseas Bank	S.RAHMATAHULLA A/C 01190041386	818027596	New Panvel	Raigad	1,921.96
1103	Indian Overseas Bank	VASANTHI	00008108000331	New Panvel	Raigad	1,921.96
1104	Indian Overseas Bank	RAJANI JAGADISH P	00002274	New Panvel	Raigad	1,921.96
1105	Indian Overseas Bank	CIDCO LTD	624357550	New Panvel	Raigad	1,921.96
1106	Indian Overseas Bank	HIMBJS HOLIDAYS PVT.LTD	197902000000050	Ratnagiri	Ratnagiri	2,102,418.00
1107	Indian Overseas Bank	SHRIRAM MOBILE GALARY	197902000000071	Ratnagiri	Ratnagiri	238,116.70
1108	Indian Overseas Bank	S M MOHITE MILK PVT.LTD	224802000000049	Sangli	Sangli	100,000.00
1109	Indian Overseas Bank	AKHIL BHARTIYA MUSLIM MARATHI SAHITYA SAMMELAN,SAN	224801000000237	Sangli	Sangli	27,610.00
1110	Indian Overseas Bank	GOODLUCK ELECTRICS AND LIGHTING DECORATERS	224802000000093	Sangli	Sangli	2,350.90
1111	Indian Overseas Bank	NIMCO NETWORKS MARKETING PVT LTD	224802000000044	Sangli	Sangli	2,031.47
1112	Indian Overseas Bank	SHANKAR SARGAR ENTERPRISES	224802000000073	Sangli	Sangli	1,965.90
1113	Indian Overseas Bank	ALFA ELECTRICAL	224802000000084	Sangli	Sangli	1,814.36
1114	Indian Overseas Bank	SHRI RAM ENTERPRISES	194702000000112	Satara	Satara	1,876.64
1115	Indian Overseas Bank	S K PACKING CENTER	194702000000028	Satara	Satara	1,247.36
1116	Indian Overseas Bank	SHREE SAI ENTERPRISES	194702000000014	Satara	Satara	1,214.00
1117	Indian Overseas Bank	SPICE-IND MERCHANDISE	194702000000064	Satara	Satara	825.18
1118	Indian Overseas Bank	SHIVAGANESH TRADERS	194702000000074	Satara	Satara	751.96
1119	Indian Overseas Bank	BHARATTEXTILES	123102000000165	Sholapur	Solapur	2,218.73
1120	Indian Overseas Bank	GRRENSPOTNO1	198601000071241	Shreepur	Solapur	1,178.96
1121	Indian Overseas Bank	G M LONI	123102000000041	Sholapur	Solapur	500.00
1122	Indian Overseas Bank	MELLENNIUM ENTERPRISE	088504111101951	Dombivili East, Mumbai	Thane	949,471.15
1123	Indian Overseas Bank	GP BARAD 12 VITTA AYOOG	090401000007148	Yavatmal	Yavatmal	1,780.00
1124	Indian Overseas Bank	GP BHOSA 12 VITTA AYOOG NIDHI	090401000007116	Yavatmal	Yavatmal	1,394.60
1125	Indusind Bank Ltd.	SARPANCH GRAMVIKAS ADHIKARI GRAMPAN	100005144081	Aurangabad	Aurangabad	1,236.38
1126	Kotak Mahindra Bank Ltd	M P D O SAMALKOTA	358010041875	Aurangabad	Aurangabad	2,128.14

1127	Kotak Mahindra Bank Ltd	DR BHEEMRAV JAN'TI BHADHYATHA GUMPU	122010054978	Kolhapur - Laxmipuri	Kolhapur	668.51
1128	Punjab and Sind Bank	COMMISSIONER FOR WORKMEN'S COM	06591400000531	Sangli	Sangli	114,321.54
1129	Punjab National Bank	PROJECT DIRECTOR, DIST RURAL DEVELOPMENT AGENCI - KOLHAPUR	03572151002631	Kolhapur-Shahupuri	Kolhapur	85,605.00
1130	Punjab National Bank	GRAMPANCHAYAT KARYALAYA. DHANORA	13232011006823	Latur	Latur	3,927.00
1131	Punjab National Bank	PANCHASHIL MAGASVARGIYA BAHUUDDESHIYA SEWABHAVI SANSTHA LATUR	13232011007776	Latur	Latur	1,566.14
1132	Punjab National Bank	KOLHAPUR MUNICIPAL CORPORATION	2332000100041574	Kolhapur	Kolhapur	87,579.69
1133	Punjab National Bank	GRAMPANCHAYAT SHIRSOLI	2796000100008498	Matwan, Distt. Ratnagiri Maha	Ratnagiri	4,119.00
1134	Punjab National Bank	GRAMIN PANI PURAVATHA & SWACHHATA SAMITI, WADAVALI	2796000100025774	Matwan, Distt. Ratnagiri Maha	Ratnagiri	4,791.00
1135	Punjab National Bank	DISTRICT TB CONTROL SOCIETY SOLAPUR	3764001300000468	Solapur Kasturba Market	Solapur	67,569.35
1136	Punjab National Bank	FIRTH INDIA STEEL CO. LTD. (IN LIQN.)	0062002100147696	Mumbai,Pnb House,Fort	Mumbai	1,191,347.00
1137	Punjab National Bank	OFFICE OF THE REGIONAL P F COMMISIONER	0082000100181469	Mumbai, Linking Rd,Bandra (W)	Mumbai Suburb	346,127.00
1138	Punjab National Bank	OFFICE OF THE REGIONAL P F COMMISIONER	0082000100181478	Mumbai, Linking Rd,Bandra (W)	Mumbai Suburb	1,265,433.90
1139	Punjab National Bank	BDO-SGSY INFRA VIKRAMGAD	2762000100035738	Dadade(Distt Thane)	Palghar	14,333.00
1140	Punjab National Bank	TALUKA AROGYA ADHIKARI & KANTRATI ACCOUNT	0182000100270238	Gondia	Gondia	59,101.00
1141	Punjab National Bank	11TH FINANCE COMM MUNICIPAL COUNCIL,HGT.	0202000100131077	Hinganghat	Wardha	217,751.00
1142	Punjab National Bank	VIDHARBH VAIDHYANIK MAHAMANDAL ANUDAN A/C N. P. HINGANGHAT	0202000105139454	Hinganghat	Wardha	53,201.00
1143	Punjab National Bank	COMMISSIONER MUNCIPAL CORPORATION CHANDRAPUR CITY	02022010018560	Chandrapur	Chandrapur	45,742.00
1144	Punjab National Bank	BRGF) B..D.O.,PANCHAYAT SAMITI,PUSAD	0388000100197278	Pusad (Dist-Yeotmal)	Yavatmal	53,865.00
1145	Punjab National Bank	MUNICIPAL COUNCIL WARDHA	0467002100014672	Wardha, Maharashtra	Wardha	159,589.80
1146	Punjab National Bank	NAGAR PARISHAD ACHALPUR	0501002100006700	Achalpur, Amravati	Amravati	31,159.50
1147	Punjab National Bank	AKOLA NAGAR PARISHAD KARMACHAR	01722010012590	Akola New Cloth Mrkt (Maharashtra)	Akola	24,344.90
1148	Punjab National Bank	MUNCIPAL CORPORATION SCHO	02031010003270	Nasik	Nasik	52,158.25
1149	Punjab National Bank	SUB DIVISIONAL ENGINEER MINOR IRRIGATION(L.S.) DIVISION JALGAON	10112191000329	Jalgaon	Jalgaon	89,516.00
1150	Punjab National Bank	MUNICIPLE CORPORATION AKOLA.	51682011000985	Akola-Mca Complex Mg Road	Akola	165,307.00
1151	Punjab National Bank	TAHSILDAR AKOLA	51681010000050	Akola-Mca Complex Mg Road	Akola	33,951.00
1152	Punjab National Bank	AMC PRIMARY MARATHI GIRL S SCH	51681010000420	Akola-Mca Complex Mg Road	Akola	12,771.00
1153	State Bank of India	TAHASILDAR BASMATHNAGAR	00030265919280	Basmath Nagar	Hingoli	20,073,366.00
1154	State Bank of India	SUPDT.REGIONAL MENTAL HOSPITAL .	00011045086327	Bund Garden Pune	Pune	13,146,588.00
1155	State Bank of India	KOLHAPUR MUNCIPAL CORPORTION	00010967003270	Kolhapur	Kolhapur	7,836,970.00

1156	State Bank of India	JILHA NAGRI VIKAS Y D U D A . .	00011257959519	Buldana	Buldhana	5,125,508.00
1157	State Bank of India	BDO PS HADGAON (INDIRA AVAS YO	00052182491481	Tamsa	Nanded	5,032,346.00
1158	State Bank of India	BLOCK DEVELOPMENT OFFICER . .	00011365483638	Tumsar	Bhandara	4,780,078.00
1159	State Bank of India	PRES ZILLA SAKSHARTA ABHIYAN	00052067604635	Rajuri Ves Beed	Beed	4,172,986.00
1160	State Bank of India	CHIEF MINISTER RELIEF FUND	00011257959133	Buldana	Buldhana	4,020,380.00
1161	State Bank of India	B D O PS HADGAON (JAWHAR R	00052174940799	Agri Comm Branch Anusaya Complex	Nanded	3,332,006.00
1162	State Bank of India	COLLECTOR & SOCIAL WEL.OFFICER	00011291934139	Treasury Branch Nasik	Nasik	3,230,840.00
1163	State Bank of India	SPECIAL DISTRICT SOCIAL WELFARE OFFICER	00031365505778	Akola Treasury	Akola	3,196,380.00
1164	State Bank of India	TAHSILDAR TAHSIL OFFICE WADWANI	00052179680075	Beed Road Manjlegaon	Beed	3,189,501.00
1165	State Bank of India	11 TH FINANCE COMMISSION MUNIC . .	00011260537693	Malkapur	Buldhana	2,563,583.00
1166	State Bank of India	LATUR DISTRICT SANSKRATIC MOHATSAV SAMIT I LATUR	00062129950864	Collectorate Complex Latur	Latur	2,105,798.00
1167	State Bank of India	COLL AND PRESIDENT ZILLA S	00052067534916	Rajuri Ves Beed	Beed	2,012,303.00
1168	State Bank of India	CHIEF EXECUTIVE OFFICER SARVA SHIKSHA AB HIYAN M P S P OSMANA	00062030649786	District Court Osmanabad	Osmanabad	1,940,740.00
1169	State Bank of India	KAYADHU KUPOSHAN NIRMULAN TRUST	00062046005415	Hingoli	Hingoli	1,770,007.00
1170	State Bank of India	CHIEF EXE OFFICER & CHIEF EDU	00052071294739	Stadium Branch Parbhani	Parbhani	1,648,966.00
1171	State Bank of India	MAHARASHTRA DRM THANE DIST COL .	00011208818419	Thane Collectors Campus	Thane	1,644,594.00
1172	State Bank of India	TAHSILDAR MAHAGAON	00011706515939	Mahagaon	Yavatmal	1,508,400.00
1173	State Bank of India	LEKHA ADHI.(NAUKAR BHARTI)VIBHA.KRISHI S AHSANCHALAK NASIKDIV	00030678079931	Nasik Road	Nasik	1,470,549.00
1174	State Bank of India	VITTA AYOAG NAGAR PARISHAD JINTUR	00052071294933	Agri Comm Branch Yeldari Road Jintur	Parbhani	1,461,649.00
1175	State Bank of India	B D O SAMPURNA GRAMIN ROJGAR YOJNA PANCH AYAT SAMITI PALAM	00062119296356	Loha Road Palam	Parbhani	1,400,058.00
1176	State Bank of India	COLLECTOR NASIK GHARKUL YOJANA	00031673854672	Treasury Branch Nasik	Nasik	1,341,924.00
1177	State Bank of India	RUGNA KALYAN SAMITI .	00011267751087	Garchiroli	Gadchiroli	1,322,900.00
1178	State Bank of India	M P FUND CHANDR CAFO Z P GAD	00011267750833	Garchiroli	Gadchiroli	1,277,285.00
1179	State Bank of India	TALUKA AGRI.OFFICE (MANGO COMPENSATION)	00030355035209	Devgad	Sindhudurg	1,135,111.00
1180	State Bank of India	PROJECT DIRECTOR D.R.D.A. SPECIAL MEDIA COMP.OF NREGA	00062008667533	I E - Nanded	Nanded	1,087,447.00
1181	State Bank of India	TAHSILDAR TATHA TQ SAMANVAYAK	00052071294966	Stadium Branch Parbhani	Parbhani	1,084,273.00
1182	State Bank of India	B D O P S JALNA	00062005434216	Nagewadi	Jalna	1,075,659.00
1183	State Bank of India	B D O PS HADGAON (JRY VYAP	00052174940802	Agri Comm Branch Anusaya Complex	Nanded	1,069,930.00
1184	State Bank of India	EX.ENGGR.SPL.PROJECT PWD THANE	00011208818431	Thane Collectors Campus	Thane	1,037,053.00

1185	State Bank of India	TALUKA AGRICULT OFFICER RAJURA	00052116170238	Rajura	Chandrapur	1,020,776.00
1186	State Bank of India	COLLECTOR CHAIRMAN DIST URBAN	00052192506156	District Court Osmanabad	Osmanabad	1,020,018.00
1187	State Bank of India	CHIEF OFFICER M C PUSAD .	00010940855511	Pusad Dist Yawatmal	Yawatmal	972,865.00
1188	State Bank of India	BDOPS HADGAON SGSY 20%FUNDSA/C	00052174942389	Agri Comm Branch Anusaya Complex	Nanded	947,036.00
1189	State Bank of India	B D O P S HADGAON (SGSRY) B D	00052174940777	Agri Comm Branch Anusaya Complex	Nanded	884,719.00
1190	State Bank of India	CHIEF OFFICER MUNICIPAL CO J .	00031963174700	Karanja (Lad)	Washim	857,129.00
1191	State Bank of India	COLLECTOR CHAIRMAN PPDC COLLECTOR CHAIRMAN P	00010640893885	Jatpuragate Ramnagar	Chandrapur	827,720.00
1192	State Bank of India	DEPUTY CONSERVATOR OF FOR	00052073059066	Vazirabad Nanded	Nanded	818,783.00
1193	State Bank of India	M C PKD EMP FUND FROM LAND REV .	00011413509994	Pandharkawada	Yawatmal	815,372.00
1194	State Bank of India	EGS INCREASED HONORARIUM-State/UT COMPONENT , DHULE Z.P.	00030173560518	Dhule	Dhule	779,013.00
1195	State Bank of India	PROJECT DIRECTOR DRDA	00052192513415	District Court Osmanabad	Osmanabad	775,407.00
1196	State Bank of India	TAHSILDAR TAHSIL OFFICE WADWANI	00052179680086	Beed Road Manjlegaon	Beed	748,675.00
1197	State Bank of India	TAHSILDAR KILLE DHARUR	00052152772830	Kille Dharur	Beed	738,046.00
1198	State Bank of India	CHIEF EXECUTIVE OFFICER ZILLHA PARISHAD WARDHA	00031035754185	Wardha Civil Lines Treasury	Wardha	728,798.00
1199	State Bank of India	SHIKSHANADHIKARI (PRI) Z P CHD SHIKSHANADHIKARI (PR	00010640894493	Jatpuragate Ramnagar	Chandrapur	680,433.00
1200	State Bank of India	SUSTAINABILITY FUND NANDAPUR (RLY)	00062174737329	Hingoli	Hingoli	659,382.00
1201	State Bank of India	THE FINANCE COMM NAG PARIS MAL . .	00011260635374	Malkapur	Buldhana	635,533.00
1202	State Bank of India	PRI SMT MEENALBAN MEHTA COLLAG	00011399698418	Wai	Satara	593,424.00
1203	State Bank of India	S S A M P S P KS TALO	00030261508740	Taloda (Distt Nandurbar)	Nandurbar	587,336.00
1204	State Bank of India	S D E Z P SUB DIVISION KORCHI	00030356482735	Kurkheda	Gadchiroli	585,568.00
1205	State Bank of India	M/S NADI KHORE PPS KHARDA JKD .	00011590518471	Jamkhed	Ahmednagar	559,293.00
1206	State Bank of India	SARPANCH/GRAMSEVAK GRAMPANCHYAT BOMNALI (MGRY}	00062013854254	Mukhed	Nanded	543,437.00
1207	State Bank of India	CHIEF EXECUTIVE OFFICER,ZILLA PARISHAD L ATUR	00030323170542	Adarsha Colony Latur	Latur	537,691.00
1208	State Bank of India	SHAHU SUVIDHA KENDRA RAJRSHI	00011517651058	Bhudargad(Gargoti)	Kolhapur	532,276.00
1209	State Bank of India	GRAMPANCHYAT KARYALAYA ,TANDLI TQ MUKHED TANDA VASTI SUDHAR	00062108523949	Mukhed	Nanded	530,794.00
1210	State Bank of India	COLL. & SECRETARY DIST PLANNING .	00011363563163	Sindhudurnagari Navnagar	Sindhudurg	528,637.00
1211	State Bank of India	EXE ENGR P W D DN HINGOLI	00062052721395	Hingoli	Hingoli	508,201.00
1212	State Bank of India	GRAMIN PANI PURWATHA	00052070726726	Nerli Nanded	Nanded	504,496.00
1213	State Bank of India	DY CONSERVATION OF FORESTS	00052071294229	Stadium Branch Parbhani	Parbhani	489,789.00

1214	State Bank of India	SARPANCH GRAMPANCHAYAT POYNAR	00030241020712	Furus	Ratnagiri	481,964.00
1215	State Bank of India	B D O & DY ACCOUNTANT PANCHAYAT SAMITI M R E G S PAITHAN	00062063506681	Issarwadi	Aurangabad	476,871.00
1216	State Bank of India	SCP GHARKUL YOJANA B.D.O PANCHYAT SAMITI HINGOLI	00062182797797	Basamba	Hingoli	464,608.00
1217	State Bank of India	BDO PS HADGAON (DHOPPING C	00052174940813	Agri Comm Branch Anusaya Complex	Nanded	440,852.00
1218	State Bank of India	A/C MUNICIPAL COUNCIL PKD 11 T .	00011413509847	Pandharkawada	Yavatmal	434,454.00
1219	State Bank of India	COLLECTOR JALNA ( M P FUND-SHRI B.P. APT E, MP )	00062078949752	Shivaji Chowk Jalna	Jalna	430,018.00
1220	State Bank of India	HM DR SHIVAJIRAO PN N MUK BV	00052154521205	Mukhed	Nanded	408,382.00
1221	State Bank of India	SARPANCH/SACHIV GRAMPANCHAYAT DHAMANGAON BADHE	00030720909853	Dhamangaon Badhe	Buldhana	401,565.00
1222	State Bank of India	COLLECTOR GADCHIROLI DISTRICT	00011267749294	Garchiroli	Gadchiroli	394,492.00
1223	State Bank of India	M/SDISCO OFFICE	00052071931361	Shahagunj Aurangabad	Aurangabad	393,496.00
1224	State Bank of India	DY ENG Z P SUB DN ARVI .	00011578267159	Adb Arvi	Wardha	378,334.00
1225	State Bank of India	PRESIDENT NAGAR PARISHAD CHIEF	00052150613452	Agri Comm Branch Court Road Ambad	Jalna	369,660.00
1226	State Bank of India	SSA MPSP Z P SCHOOL NIHANIKAMOD (TRISHU L)	00030633902359	Dhadgaon	Nandurbar	351,558.00
1227	State Bank of India	SSA MPSP Z P SCHOOL WADADONGAR ( TRISHUL )	00030633901989	Dhadgaon	Nandurbar	351,558.00
1228	State Bank of India	GRAM PANCHYAT MALDHAMANI	00062127229549	Hingoli	Hingoli	343,352.00
1229	State Bank of India	GRAMIN PANI PURAWATHA VA SWACHHATA SAMITI G P GONDWADSA	00032795068580	Agri Comm Branch Mahur (Nanded Dest.)	Nanded	332,217.00
1230	State Bank of India	NATIONAL WATER QUALITY CONTROL & SURVEIL LANCE ; CEO & DSC	00062046639725	Hingoli	Hingoli	328,148.00
1231	State Bank of India	Z P WELFARE OFFICER	00011213249499	Satara	Satara	325,911.00
1232	State Bank of India	B D O PANCHAYAT SAMITI KANNAD	00030756562423	Market Yard Kannad Branch	Aurangabad	322,624.00
1233	State Bank of India	EX ENGINEER PWD LATUR (DHOOT)	00052067416766	Ausa Road Latur	Latur	320,625.00
1234	State Bank of India	BDOPS MAHUR VISHESH NIDHI A/C3 .	00011537029075	Agri Comm Branch Mahur (Nanded Dest.)	Nanded	318,411.00
1235	State Bank of India	EXE ENG PWD ARVI .	00011578314521	Adb Arvi	Wardha	316,168.00
1236	State Bank of India	MUN COUN SALARY RESERVA FUND	00030400043468	Hinganghat	Wardha	312,204.00
1237	State Bank of India	WATERSHED COMMITEE VERUL	00062188331800	Khultabad	Aurangabad	308,079.00
1238	State Bank of India	EXE ENG P W D ARVI .	00011578314995	Adb Arvi	Wardha	296,398.00
1239	State Bank of India	S S A SHALEY POSHAN AAHAR ZILHA PARISHAD KOLHAPUR	00030316054274	Kolhapur Treasury	Kolhapur	291,006.00
1240	State Bank of India	NADI KHORE VIKAS PRAKALP PANCH	00052155065045	Khultabad	Aurangabad	283,669.00
1241	State Bank of India	GRAM AROGYA POSHAN PANI PURWATHA SAMITEE WADGAON J TQ KANNAD	00062078283769	Nagad	Aurangabad	279,964.00
1242	State Bank of India	O S TO DIR MAHARASHTRA POLICE ACADEMY N ASIK(C C T N S PROJ)	00031504140435	Treasury Branch Nasik	Nasik	269,521.00

1243	State Bank of India	CO MUNICIPAL COUNCIL MEHKAR .	00011390333667	Mehkar	Buldhana	262,408.00
1244	State Bank of India	COLLETOR BULDANA VAISHISHTAPURNA YOJNA F UND	00030590600975	Buldana	Buldhana	259,447.00
1245	State Bank of India	HEAD MASTER GOVT.SECONDARY ASHRAM SCHOOL BIJEPAR	00030168234184	Gondia	Gondia	242,867.00
1246	State Bank of India	PANLOAT VIKAS NIDHI PATUR NAND	00052090066774	Jathar Peth Chowk Akola	Akola	239,152.00
1247	State Bank of India	JT CHARITY COMM BOMBAY SEC	00010069581901	Adarsha Colony Latur	Latur	237,815.00
1248	State Bank of India	PANLOT SAMITI PV7K BODKHA	00062187799314	Khultabad	Aurangabad	233,877.00
1249	State Bank of India	TALUKA AGRICULTURE OFFICER	00052090066730	Jathar Peth Chowk Akola	Akola	232,768.00
1250	State Bank of India	SAMPURNA SWACHHATA ABHIYAN GRAMPANCHAYAT DHANIV	00030560004504	Sme Industrial Estate/Ut Bassein Taluka	Palghar	232,264.00
1251	State Bank of India	DISTRICT WATER	00010640902971	Jatpuragate Ramnagar	Chandrapur	230,731.00
1252	State Bank of India	AMBIKA MAGASWARGIYA SAHAKARI SANSTHA M B EED & DIRECTOR SAMAJ	00062144086278	Rajuri Ves Beed	Beed	225,331.00
1253	State Bank of India	GRAMPANCHYAT VISTAR KARYAKARI SAMITI DAH IGAON	00031253334014	Yaval	Jalgaon	222,414.00
1254	State Bank of India	THE ADMINISTRATOR MUNICIPA H M .	00011315809809	Warora	Chandrapur	213,797.00
1255	State Bank of India	CEN 12TH FIN COM OTHER WORK C . .	00011260538154	Malkapur	Buldhana	205,642.00
1256	State Bank of India	GRAM PANI PURVATHA ANI SWACHHATA SAMITI KOLAGEWADI	00031546040260	Malkapur (Karad)	Satara	203,664.00
1257	State Bank of India	SUB DIVISIONAL AGRICULTURAL OFFICER	00062188521620	Stadium Branch Parbhani	Parbhani	203,285.00
1258	State Bank of India	GRAMPANCHAYAT KHOR	00010903536123	Chikhli	Buldhana	195,960.00
1259	State Bank of India	TALUKA AGRICULTURE OFFICER DHA .	00011267749487	Garchiroli	Gadchiroli	192,213.00
1260	State Bank of India	SINDHUDURG COLLECTOR	00011363579923	Sindhudurnagari Navnagar	Sindhudurg	188,608.00
1261	State Bank of India	CHIEF OFF M C PRESIDENT M C . .	00011260537819	Malkapur	Buldhana	184,671.00
1262	State Bank of India	JOINT FOREST MANAGEMENT COMMITTEE	00030453517939	Mahagaon	Yavatmal	178,867.00
1263	State Bank of India	RESIDENT DEPUTY COLLECTOR . .	00011080631225	Akola Treasury	Akola	168,931.00
1264	State Bank of India	MAHARASHTRA PARTHMIC SHIKSHAN	00052068285935	Hingoli	Hingoli	167,516.00
1265	State Bank of India	MAHATMA GANDHI RASHTRIYA ROJGAR HAMI YOJ NA	00062184178492	Hingoli	Hingoli	167,504.00
1266	State Bank of India	GRAMIN PPU & SWACHHTA SAM SINGNAL	00031613546385	Nilanga	Latur	166,991.00
1267	State Bank of India	COLL CH PBN DIST REV SUBO	00052071294149	Stadium Branch Parbhani	Parbhani	163,768.00
1268	State Bank of India	EX ENGINEER PWD LATUR(MP-RPN)	00052067416802	Ausa Road Latur	Latur	161,698.00
1269	State Bank of India	BDO SCHEMES DECLARED BY P M	00052150613860	Agri Comm Branch Court Road Ambad	Jalna	161,554.00
1270	State Bank of India	TECHNICAL OFFICER GREAD B	00011119329644	Gondia	Gondia	160,424.00
1271	State Bank of India	EXECUTIVE ENGINEER PWD NANDURBAR	00030798078475	Nandurbar	Nandurbar	160,116.00



1272	State Bank of India	CEO, CAFO AND EDU OFFICER (CE) .	00011267751065	Garchiroli	Gadchiroli	158,350.00
1273	State Bank of India	P A TO SUPTD OF POLICE HINGOLI ( C C T N S PROJECTOR)	00062167326884	Hingoli	Hingoli	153,218.00
1274	State Bank of India	BLOCK DEVELOPMENT OFFICER CHAMORSHI (EKA TMIK KRUTI KARYAKRAM	00031629534246	Chamorshi	Gadchiroli	152,902.00
1275	State Bank of India	GRAMPANCHAYAT SAI ( I } YUVA KHEL KRIDA ABHIYAN SAI	00031233183782	Mahagaon	Yavatmal	147,642.00
1276	State Bank of India	GRAMPANCHAYAT STAR KARYAKARINI SAMITI GP MARKI BK	00031457825182	Mukutban	Yavatmal	145,417.00
1277	State Bank of India	P S P HINGOLI BLOCK EDUCATIO	00052068285561	Hingoli	Hingoli	142,696.00
1278	State Bank of India	DY CONSERVATOR OF FOREST WADSA .	00011358092154	Warsa Desaiganj	Gadchiroli	136,144.00
1279	State Bank of India	INDIRA MAHILA BLOCK SOCIET .	00011643201660	Kurkheda	Gadchiroli	133,079.00
1280	State Bank of India	INDIRA AWAS YOJANA B.D.O PANCHAYAT SAMIT I	00062084122340	Shivram Nagar Parbhani	Parbhani	132,965.00
1281	State Bank of India	EKATMIK KRUTI KARYAKRAM G.P.BHENDALA	00031710708368	Chamorshi	Gadchiroli	131,967.00
1282	State Bank of India	CHIEF ACCOUNTS & FINANCE OFFI	00052068258582	Hingoli	Hingoli	128,363.00
1283	State Bank of India	VASTI SHALA CHIEF EXECUTIVE OFFICER Z P WARDHA &DCSSA WARDHA	00030250848972	Wardha	Wardha	122,841.00
1284	State Bank of India	B D O PANCHAYAT SAMITI .	00011315808205	Warora	Chandrapur	121,789.00
1285	State Bank of India	YESHWANT GRAM SAMRIDHI YOJNA	00052150613871	Agri Comm Branch Court Road Ambad	Jalna	115,241.00
1286	State Bank of India	GRAMPANCHAYATKARYAKARI SAMITI	00031463656679	Old Town Kalamb	Osmanabad	112,254.00
1287	State Bank of India	CRIME CRIMNAL TRACKING NETWORKING SYSTEM PROJECT-CCTNS	00031484357095	Nandurbar	Nandurbar	112,087.00
1288	State Bank of India	DY ENGINEER(LAB) PMGSY Q C DIST LABORATO RY CHIPLUN	00030348241201	Chiplun	Ratnagiri	109,902.00
1289	State Bank of India	MAHILA VIKAS SAMITI (JALSWARAJ PRAKALP) WARUDA TQ.OSMANABAD	00062004745392	District Court Osmanabad	Osmanabad	107,330.00
1290	State Bank of India	MEDICAL OFFICER. DISTRICT TRAINING TEAM. HINGOLI	00030463167721	Hingoli Adb	Hingoli	105,324.00
1291	State Bank of India	G.P.VELTUR TUKUM ( EKATMIK KRUTI KARYAKR AM)	00031706725404	Chamorshi	Gadchiroli	102,095.00
1292	State Bank of India	NAGAR PARISHAD D P D C A/C	00053016588955	Jathar Peth Chowk Akola	Akola	99,761.00
1293	State Bank of India	NAGARI DALIT VASTI PANI PURVAT HA YOJANA .	00011310617475	Agri Commercial Branch Jintur	Parbhani	97,921.00
1294	State Bank of India	C E OFICER & DPD (JALSWARAJYA) .	00011149265934	Ratnagiri	Ratnagiri	97,716.00
1295	State Bank of India	DY CHIEF EXECUTIVE OFFICER (PANCHAYAT)	00062029213835	Agri Comm Branch Yeldari Road Jintur	Parbhani	97,315.00
1296	State Bank of India	SUSTAINABILITY FUND HARWADI	00062174737385	Hingoli	Hingoli	97,123.00
1297	State Bank of India	CHILD LABOUR SURVEY DIST ADMN .	00011363563130	Sindhudurnagari Navnagar	Sindhudurg	94,602.00
1298	State Bank of India	ADHAKSHAYA/SACHIV GRAMIN PANI PRAVTHA VA SWACHATA SAMITI GARTEKI GARTEKI	00062211443953	Agri Commercial Branch Mantha	Jalna	94,417.00
1299	State Bank of India	GRAM PANCHAYAT HATKALANAGA .	00011490454838	Hatkalangda	Kolhapur	94,383.00
1300	State Bank of India	GRAM PANCHAYAT,GIROLA GRAM PAN .	00011629153102	Chatgaon Sab	Gadchiroli	94,043.00

1301	State Bank of India	EX ENGG MINOR IRRIGATION (LS) .	00010605788502	Adarsh Cly Gorakshan Rd(Akola)	Akola	92,451.00
1302	State Bank of India	DISTRICT COLLECTOR GONDIA & SU R	00011119329543	Gondia	Gondia	92,283.00
1303	State Bank of India	JALSWARAJYA PRAKALP COM MOJRA .	00011670093740	Dhadgaon	Nandurbar	89,810.00
1304	State Bank of India	SUPDT OF POLICE AND DIRECTOR S .	00011125063559	Akola	Akola	89,608.00
1305	State Bank of India	12 VA VITTA AAYOG,G.PSIRGAPPUR .	00011520613775	Tuljapur	Osmanabad	89,579.00
1306	State Bank of India	AAWAS YOJANA INDIRA	00011675328737	Visarwadi	Nandurbar	89,379.00
1307	State Bank of India	B E O BLOCK RESORES CENTRE EXT	00052183223454	Old Town Kalamb	Osmanabad	88,931.00
1308	State Bank of India	VAN PARISHETRA ADHIKARI P HINGOLI	00062058910738	Hingoli	Hingoli	88,728.00
1309	State Bank of India	YASHWANT GRAM SM,Y,G,P KHODSHI Y	00011406385647	Karad Treasury	Satara	87,760.00
1310	State Bank of India	PANLOT VIKAS SANGH AJANDE KH .	00011582790898	Nardana	Dhule	87,699.00
1311	State Bank of India	MEDICAL SUPERINTENDENT,CI-1 SUB DISTRICT HOSPITAL KASA	00030393787845	Dahanu Road	Palghar	86,098.00
1312	State Bank of India	DEVELOPMENT OFFICER P S BLOCK	00011040856734	Hingoli Adb	Hingoli	83,923.00
1313	State Bank of India	MRUD AANI JALSANDHARAN YOJANA	00030728500902	Garchiroli	Gadchiroli	83,742.00
1314	State Bank of India	BDO PARTUR (YASHWANT GRAM SAMRUDHI YOJAN A PANCHYAT SAMITI)	00062045408960	Agri Comm Branch Station Road Partur	Jalna	81,001.00
1315	State Bank of India	GRAM P DUDHAMALA(GAO BANDI YO) .	00011637276714	Dhanora	Gadchiroli	79,716.00
1316	State Bank of India	SAYUKTA VANVYAVASTHAPAN SAMITI-KASATWADI	00031717615285	Jawhar	Palghar	79,532.00
1317	State Bank of India	INDIRA AWAS YOJANA,SISA .	00011670068282	Dhadgaon	Nandurbar	76,878.00
1318	State Bank of India	ASSISTANT DIRECTOR OF SMALL SAVINGS JALN A	00062023992815	Shivaji Chowk Jalna	Jalna	76,526.00
1319	State Bank of India	GRAM PANCHAYAT RODGA .	00011224860926	Basmath Nagar	Hingoli	76,322.00
1320	State Bank of India	12TH VITTA AYO G P GOJWADA .	00011234381056	Agri Comm Branch Washi(Osmanabad)	Osmanabad	75,890.00
1321	State Bank of India	PRADESHIK PARIVAHAN KARYALAY .	00010967003383	Kolhapur	Kolhapur	75,001.00
1322	State Bank of India	GARMIN PANIPURWATHA & SWACHATA SAMITI GR AM PAN. MOHGAON	00062015108214	Tahsil Area Basmatnagar	Hingoli	74,897.00
1323	State Bank of India	GRAMPANCHAYAT STAR KARYKARISAMITI	00031572189856	Kagal	Kolhapur	73,178.00
1324	State Bank of India	SAMPURN GRAMIN ROJGAR YOJANA .	00011271291260	Washim	Washim	72,558.00
1325	State Bank of India	12TH VITTA AYO G GRAMPANCHAYAT BABHULGAON 12TH VITTA AYO G GRAMPANCHAYAT	00011224920502	Basmath Nagar	Hingoli	70,251.00
1326	State Bank of India	SAYUKTA WAN VYAVASTHAPAN .	00011643203077	Kurkheda	Gadchiroli	69,977.00
1327	State Bank of India	M/SCOLLECTOR AND CHAIRMAN .	00011267747650	Garchiroli	Gadchiroli	69,711.00
1328	State Bank of India	DY CONSERVATOR OF FOREST . .	00011244625843	Bhandara	Bhandara	67,655.00
1329	State Bank of India	EDUCATION OFFICER (SECONDA . .	00011244624124	Bhandara	Bhandara	67,132.00

1330	State Bank of India	AGRICULTURE POLYCLINIC FRUIT .	00011581295455	Mangrulpir	Washim	65,845.00
1331	State Bank of India	VILL PANCHAYAT,KHARWA SARPANCH	00011670071567	Dhadgaon	Nandurbar	64,767.00
1332	State Bank of India	BLOCK DEVELOPMENT OFFICER PANCHAYAT TWEL VETH FINANCE COMMISS	00062003888467	Agri Com Branch Bus Stand Road Bhokardan	Jalna	62,772.00
1333	State Bank of India	GRAM PANCHAYAT .	00011394786218	Navapur	Nandurbar	61,038.00
1334	State Bank of India	NAGAR PARISHAD RASTA NIDHI .	00011577083999	Risod	Washim	59,937.00
1335	State Bank of India	12 VIT AYOJ GRAM PANCHAYAT LEVEL;	00062090411785	Basamba	Hingoli	55,271.00
1336	State Bank of India	SSA MPSP ZP SCHOOL,KHADKALE BK .	00011670071205	Dhadgaon	Nandurbar	54,642.00
1337	State Bank of India	JALSWARAJ PRAKALP MAHILA SASHANIKARAN SAMITTI .	00011365483344	Tumsar	Bhandara	53,983.00
1338	State Bank of India	SADASYA SACHIV JOINT DISTRICT REGISTRAR CL-1 (L.G.)JALNA	00062240061626	Old Jalna	Jalna	53,115.00
1339	State Bank of India	EX ENG MINOR IRRIGATION (L S)DIVN NANDED	00062053771640	Hingoli	Hingoli	50,632.00
1340	State Bank of India	YASHWANT GRAM SAMRUDDHI YOJANA .	00011386092649	Nandurbar	Nandurbar	47,332.00
1341	State Bank of India	YESHWANT GRAM SAMRUDHI YOJANA	00052149753051	Agri Commercial Branch Mantha	Jalna	39,553.00
1342	State Bank of India	BDO PANCHAYAT SAMITEE(TRAINING .	00011540713458	Tirora	Gondia	39,052.00
1343	State Bank of India	ICER TAH SETU CENTRE TIRODA .	00011540712160	Tirora	Gondia	36,642.00
1344	Tamilnad Mercantile Bank Ltd.	VIVEKANAND CO-OP TEXTILE PROCESSORS LTD.,	143150310875436	143 - Ichalkaranji	Kolhapur	11,758.00
1345	UCO Bank	AMRAVATI MUNICIPAL CORPORATION	03830200002074	Amravati	Amravati	62,266.00
1346	UCO Bank	AMT.DIST.BAL KALYAN SAMITI	03830100005156	Amravati	Amravati	11,597.40
1347	UCO Bank	SSC MAHA State/UT BOARD OF SEC & HIGHER SEC	03390100005134	Nasik City	Nasik	21,810.52
1348	UCO Bank	SWAYMSHIDH TALUKA SAMITI	02030100013461	Karjat	Raigad	69,383.00
1349	Union Bank of India	C O N P KARJA NIVARAN NIDHI	343002010010038	Dhamngaon Road Yeotmal	Yavatmal	1,156,839.60
1350	Union Bank of India	COLLECTOR PUNE	410702010405146	Mangalwar Peth	Pune	713,095.00
1351	Union Bank of India	VAIDHANIK VIKASH MANDAL NIDHI NAGAR PARISAD TELHARA	323702010010435	Telhara	Akola	41,230.40
1352	Union Bank of India	OFFICER NAGAR PARISHAD YEOTMAL	343002010008936	Dhamngaon Road Yeotmal	Yavatmal	261,039.00
1353	Union Bank of India	CHIEF OFFICER MUNICIPAL COUNCLE TREE AUTHORITY FUNDS YTL	343002010009486	Dhamngaon Road Yeotmal	Yavatmal	162,064.45
1354	Union Bank of India	URAN MUNICIPAL COUNCIL VETAN RAKHIV NIDHI	498902010995629	Uran	Raigad	4,786,176.00
1355	Union Bank of India	CHAIRMAN & PROJECT DIRECTOR DRDA FOOD & TRANSPOTATION A/C	544102010000719	Hingoli	Hingoli	7,392,784.00
1356	Union Bank of India	SAMAJIK NYAY VA VISHESH SAHAYYA YOJNA BDO SHIRPUR	567302010002929	Shirpur	Dhule	132,722.00
1357	Union Bank of India	CHIEF OFFICER N P A/C SAMAJ KALYAN NIDHI YTL	343002010009794	Dhamngaon Road Yeotmal	Yavatmal	287,795.00
1358	Union Bank of India	GADHINGLAJ MUNICIPAL COUNCIL R A VIKAS YOJANA	376902010006896	Gadhinglaj	Kolhapur	1,519,951.60

1359	Union Bank of India	URAN MUNICIPAL KARJA NIVARAN NIDHI	498901010031016	Uran	Raigad	285,837.95
1360	Union Bank of India	DHANKACHARA VYAWASTHAPAN NAGAR PARISHAD TELHARA	323702010012588	Telhara	Akola	64,266.00
1361	Union Bank of India	RAHATA NAGARPARISHD-EKATMIK SHAHAR VIKAS YOJANA	322902010051714	Rahata	Ahmadnagar	1,121,614.00
1362	Union Bank of India	SHRIRAMPUR NAGAR PARISHAD SUVARNA JAYANTI YOJANA	508902010000919	Srirampur	Ahmadnagar	237,776.00
1363	Union Bank of India	LOCAL LEVEL COMMITTEE NANDURBAR	566702010000419	Collector Office Nandurbar	Nandurbar	30,765.00
1364	Union Bank of India	PROJECT MANAGER DISTRICT WATER SHEDE D C DISTRICT'S A OFFICER SATARA	579302010002819	Satara	Satara	1,242,004.00
1365	Union Bank of India	PANCHAYAT YOUVA KRIDA & KHEAL ABHIYAN YOJANA GRAMPANCHAYAT ARALA	434302010090846	Arala	Sangli	143,900.00
1366	Union Bank of India	INDIRA AWAS YOJANA 1 & 2 (2 & 3)	423602010061161	Mana	Akola	1,469,342.00
1367	Union Bank of India	INTEGRATED CHILD DEVELOPMENT SCHEME	324102010009657	Nawapur	Nandurbar	882,069.00
1368	Union Bank of India	C U SHAH COLLEGE OF PHARMACY/RESERVE FUND	369102011001072	Juhu Tara, Mumbai	Mumbai	1,040,460.70
1369	Union Bank of India	SUB DIVISIONAL OFFICE NANDURBAR (EGS)	566702010001583	Collector Office Nandurbar	Nandurbar	71,262.00
1370	Union Bank of India	GRAMPANCHAYAT DATTAWAD (INDIRA AWAS GHARKUL/DURUSTI ANUDAN)	405402010004534	Dattawad	Kolhapur	313,291.00
1371	Union Bank of India	EXAM A/C,PRI,SSVPS ARTS & COMMERCE COLLEGE DHULE	324002010154798	Dhule	Dhule	301,368.21
1372	Union Bank of India	RASHTRIYA P.S. GUMTHALA(CORPUS FUND)	349802010062645	Gokulpeth Nagpur	Nagpur	194,755.00
1373	Union Bank of India	SUD DIVISIONAL FOREST OFFICER	388302011995541	Sangamner	Ahmadnagar	682,102.15
1374	Union Bank of India	BLOCK DEVELOPMENT OFFICER PANCHAYAT SAMITI	355502010006414	Wardha	Wardha	467,371.00
1375	Union Bank of India	NAGPUR IMPROVEMENT TRUST [KHASHDAR SHRI NKP SALVE	323202011001073	Nagpur Improvement Trust	Nagpur	937,716.00
1376	Union Bank of India	RASHTRIYA KRISHI VIKAS YOJANA	563902010005253	Garkheda Road Aurangabad	Aurangabad	799,485.00
1377	Union Bank of India	INDIRA AAWAS GHARKUL YOJANA, PALSE	410102010003976	Palse	Nasik	109,512.00
1378	Union Bank of India	D.R.D.A WARDHA	355502010007476	Wardha	Wardha	600,090.00
1379	Union Bank of India	EXECUTIVE ENGINEERING PW(WEST) DIVISON SATARA A/C S.B.JANGAM	438303020000001	Mahabaleshwar	Satara	10,000.00
1380	Union Bank of India	INSTITUTE MANAGEMENT COMMITTEE AKKALKUWA	324003350000002	Dhule	Dhule	975,000.00
1381	Union Bank of India	THE ADDITIONAL COLLECTOR (PARISHAR SWACHCHATA AND DEKHBHAL)	566702010000512	Collector Office Nandurbar	Nandurbar	67,530.00
1382	Union Bank of India	DISTRICT COLLECTOR, SOLAPUR	321602010014846	Solapur Camp	Solapur	6,122,276.00
1383	Bank of Baroda	NIRMAL GRAM PURASKAR 2009	09080100008960	Wadpoo	Pune	10,381,844.00
1384	Bank of Baroda	C.B.C.S	12480100005177	Thaeas	Thane	1,626,288.00
1385	Bank of Baroda	NIRMAL GRAM PURASKAR 2009	09080100009741	Wadpoo	Pune	1,240,559.50
1386	Bank of Baroda	I.E.O	12480100005178	Thaeas	Thane	826,531.00
1387	Bank of Baroda	DEPUTY DIR. SOCIAL FORESTRY DIV. NS	04730100007125	Nasike	Nasik	786,211.50

1388	Bank of Baroda	DY.DIR.OF HEALTH SERVICES PUNE CIRCLE PUNE	04490100013638	Poocam	Pune	782,053.00
1389	Bank of Baroda	BLOCK DEVELOPEMENT OFFICER	11000100004693	Kalamb	Yavatmal	758,273.50
1390	Bank of Baroda	SOLAPUR MUNICIPAL CORPORATION	10140100004354	Raisho	Solapur	722,304.06
1391	Bank of Baroda	PRINCIPAL, GOVT POLYTECHNIC, PUNE	06910100006533	Poosen	Pune	440,029.00
1392	Bank of Baroda	GAT VIKAS ADHIKARI PANCHYAT	04430100000978	Mandah	Satara	373,408.00
1393	Bank of Baroda	GRAMIN PANI PURAVATHA AND	04430100001392	Mandah	Satara	324,956.00
1394	Bank of Baroda	COLLECTOR, JALGAON [ GOVT. GRA	19580100003080	Ringro	Jalgaon	216,816.00
1395	Bank of Baroda	DISTRICT MANAGER "MAHATMA	04800100002848	Jalgao	Jalgaon	172,950.00
1396	Bank of Baroda	GRAMIN PANI PURAWTHA .SWACHATT	11710100000327	Anders	Nasik	157,074.00
1397	Bank of Baroda	GRAM PANCHAYAT AJANTI PANCHYAT YUVA KRIDA WAKHEL ABHIYAAN	09280100009400	Hingan	Wardha	155,189.00
1398	Bank of Baroda	CIVIL SURGEON(AROGYA MELAWA-2004)	04550100004475	Ahmedn	Ahmadnagar	154,656.00
1399	Bank of Baroda	GRAMPANCHAYATSTAR KARYAKARI SAMITI (PAYKA) GRAMPANCHAYAT ARVI	21030100002054	Arvisa	Satara	148,725.00
1400	Bank of Baroda	GRAMPANCHAYATSTAR KARYAKARI SAMITI SAYGAON	13030100003695	Saygao	Jalgaon	147,082.00
1401	Bank of Baroda	B D O , PANCHAYAT SAMITI NASIK	11360100001013	Pimpal	Nasik	146,154.00
1402	Bank of Baroda	PRINCIPAL PRINCIPAL	19580100000391	Ringro	Jalgaon	138,844.00
1403	Bank of Baroda	GRAMIN AROGYA P PANIPURWATHA S S AMGAON D	36470100012807	Bhanda	Bhandara	123,808.00
1404	Bank of Baroda	CHIEF OFFICER MUNICIPAL COUNCIL MURTIZAPUR AGNISHAMAN	04710100006907	Murtiz	Akola	118,960.00
1405	Bank of Baroda	COPERS NIDHI BELONA PANLOT NO	11000100000977	Kalamb	Yavatmal	113,114.00
1406	Bank of Baroda	NAGAR PALIKA TALODA TALODA	04790100007776	Taloda	Nandurbar	110,973.00
1407	Bank of Baroda	JAIN KALAR SAMAJ ZILLA SAMITI,	11970100002089	Mahnag	Nagpur	110,603.00
1408	Bank of Baroda	PANIPURAVATHA SWACHHATA	04430100001269	Mandah	Satara	101,945.00
1409	Bank of Baroda	GRAMPANCHAYAT, SHRIKRISHNA NAGAR, JALNA	66810100024261	Vjjaln	Jalna	93,031.00
1410	Bank of Baroda	TAHASIL KARYALAY JAOLI MEDHA D	04450100006818	Medha	Satara	91,279.00
1411	Bank of Baroda	GRAM PANI PURAVTHA NANDAGAON (KHURD)	04310100004721	Mahad	Raigad	90,795.00
1412	Bank of Baroda	COPERS NIDHI BELONA	11000100000978	Kalamb	Yavatmal	90,627.00
1413	Bank of Baroda	GRAM AROGYA, WATER SUPPLYAND CLEAN SAMITI OUR WATER PRAKLPA, V P MALEGAON THADI	04560100010425	Koperg	Ahmadnagar	80,894.50
1414	Bank of Baroda	KOPARGAON MUNICIPAL COUNCIL	04560100007990	Koperg	Ahmadnagar	79,884.45
1415	Bank of Baroda	ASSOCIATION OF PHYSICIANS OF INDIA	04410100001070	Sangli	Sangli	74,182.50
1416	Bank of Baroda	GRAMSTAR KSGP GUDHE	13040100002647	Gudhe	Jalgaon	73,453.00

1417	Bank of Baroda	PANLOT SAMITI MAHIGAON	04450100007672	Medha	Satara	69,651.00
1418	Bank of Baroda	PANLOT SAMITI MAHAMULKARWAD	04450100007676	Medha	Satara	68,682.00
1419	Bank of Baroda	AAG SURAKSH NIDHI	04790100016168	Taloda	Nandurbar	68,522.00
1420	Bank of Baroda	SAMPURNA GRAMIN ROJGAR YOJANA	11000100000641	Kalamb	Yavatmal	68,453.00
1421	Bank of Baroda	SANYUKTA VANVEYVASTHAPAK SAMITI DRUG	11000100007405	Kalamb	Yavatmal	60,640.00
1422	Bank of Baroda	VIVIDH SHIKSHAN SANSTHA	13050100000838	Velapu	Solapur	59,639.00
1423	Bank of Baroda	BDO,PANCHAYAT SAMITEE,N SUR A/C INDIRA AWAS YOJANA	04370100007395	Sholap	Solapur	52,836.80
1424	Bank of Baroda	SURGICAL SOCIETY OF AKLUJ	08850100003568	Akluj	Solapur	52,540.00
1425	Bank of Baroda	TAHASILDAR KALAMB	11000100001089	Kalamb	Yavatmal	50,565.00
1426	Bank of Baroda	PANLOT SAMITI MORGHAR	04450100007675	Medha	Satara	47,308.00
1427	Bank of Baroda	CHIEF OFFICER SUVERN JAYANTI	13220100004265	Parbha	Parbhani	43,975.00
1428	Bank of Baroda	SECRETERY GRAM PANCHAYAT KALAM	11000100001405	Kalamb	Yavatmal	28,859.00
1429	Bank of Baroda	VIVEKANAND HINDI HIGHSCHOOL VI	04700100004195	Karanj	Washim	24,170.66
1430	Bank of Baroda	YASHWANT GRAM SAMRUDDHI YOJANA	09280100000271	Hingan	Wardha	23,983.00
1431	Bank of Baroda	MEDICAL OFFICER PRIMARY HEALTH	11990100000374	Hingol	Hingoli	21,969.00
1432	Bank of Baroda	URDU PRIMARY SCHOOL ARVI	11980100003756	Arvi	Wardha	21,615.50
1433	Bank of Baroda	NAGAR PARISHAD HINDI PRIMARY S	11980100003754	Arvi	Wardha	19,290.00
1434	Bank of Baroda	RATNAGIRI MUNICIPAL SCHOOL	10130100003642	Mahratt	Ratnagiri	16,150.51
1435	Bank of Baroda	GRAMSTAR KARYAKARI SAMITI G.P.AMGAON	36470100013576	Bhanda	Bhandara	7,548.00
1436	Bank of Baroda	SARPANCH GRAM PANCHYAT JAIPUR	09690100000304	Khamga	Buldhana	6,065.90
1437	Bank of Baroda	PANCHASHIL BAHUDDSHIYA SANSHTHA,ALESUR	41630100000453	Tumsar	Bhandara	1,550.00
1438	Central Bank of India	ADHYAKSHA GRAMAROGYA POSHAN PANI POORAV	00002256334404	Sasher_Samsherpur	Ahmednagar	915,054.00
1439	Central Bank of India	BLOCK DEVELOPMENT OFFICER PAN SMT PANDHA	00002221836937	Mohyeo_Mohada	Yavatmal	828,711.00
1440	Central Bank of India	EXE. ENG. Z.P. WORK ON BULDHANA. A/C. S	00002306554732	Vadbul_Vadner Bholji	Buldhana	435,000.00
1441	Central Bank of India	EXE. ENG. IRRIGATION D. BULDHANA. A/C. S	00002306554743	Vadbul_Vadner Bholji	Buldhana	408,000.00
1442	Central Bank of India	GRAMPANCHYAT SAMITI	00002221829920	Mohyeo_Mohada	Yavatmal	385,483.00
1443	Central Bank of India	EXE.ENGG. P.W.D. AMRAVATI	00001644667135	Yeotma_Yeotmal (Maharashtra)	Yavatmal	354,477.00
1444	Central Bank of India	PANLOT VIKAS SANGH	00002235343107	Dhaahm_Dhanoradist.Be ed	Bid(Maharashtra)	266,794.00
1445	Central Bank of India	FINANCIAL ADVISOR& CHIEF	00001043717736	Deonar_Deonar	Mumbai Suburb	255,000.00

1446	Central Bank of India	GRAM PANCHAYAT PALSUNDE	00002151787997	Kotul_Kotul	Ahmednagar	213,857.00
1447	Central Bank of India	CHIEFOFFICER MUNICIPALCOUNCIL GONDIA	00001625045195	Gondia_Gondia (Maharastra)	Gondia (Mahar	206,112.00
1448	Central Bank of India	COMMISSIONER A M C AKOLA A/C BHUPENDRA KAMALKISHOR TIWARI	00001850731025	Kapnag_Kapad Bazarakola	Akola	200,000.00
1449	Central Bank of India	BHARAT NIRMAN YOJNA G.P. KARYALAYA RAVAN GAON	00003133982483	Udgaur_Udgir	Latur	197,958.00
1450	Central Bank of India	CENTRE INCHARGE YCMOU	00001338304736	Xsicom_Sicom Ltd Udyog Bhavan Nagpur	Nagpur	192,251.00
1451	Central Bank of India	PANLOT VIKAS SANCH	00001351157320	Jalgao_Jalgaon (Maharastra).	Jalgaon	185,882.00
1452	Central Bank of India	AHMEDNAGAR ZILLA MADHYMIK SHIKSHAK SANGH	00001626238517	Sangam_Sangamner (Maharastra)	Ahmednagar	183,190.00
1453	Central Bank of India	APRNA SAMAJ VIKAS SANTHA	00002094538885	Shrigo_Shrigonda	Ahmednagar	167,200.00
1454	Central Bank of India	JAWAHAR ROJAGAR YOJANA	00002300755242	Borvih_Borvihir	Dhule	161,407.00
1455	Central Bank of India	PARYAVARAN SANTULIT SAMRUDH GRAM YOJNA G P JAMKHED	00003188058705	Jampoo_Jamkhed	Ahmednagar	157,984.00
1456	Central Bank of India	PANCHAYAT YUVA KRIDA & KHEL ABHIYAN	00002300960668	Malpur_Malpur	Dhule	149,462.00
1457	Central Bank of India	PANLOT SHATRA VIKAS SANGHA /UMARPADA	00002240058430	Samnas_Samodha(Samod e)	Dhule	148,577.00
1458	Central Bank of India	13 WA VITTA AYOJ G.P. DHAMANGAON AWARI	00003098446143	Akopoo_Akola Ahmednagar	Ahmednagar	147,612.00
1459	Central Bank of India	SARPANCH/SACHIV MAH GRAMIN	00001509858487	Mahatm_M.G.Road Akola (Maharastra)	Akola	146,273.00
1460	Central Bank of India	SR.DIVISIONAL ACCT.OFFICER M G DIV SEC	00001841863407	Koulkh_Koulkhed	Akola	140,228.00
1461	Central Bank of India	COMMISSIONER A M C AKOLA A/C BHUPENDRA KAMALKISHOR TIWARI	00001850731014	Kapnag_Kapad Bazarakola	Akola	140,000.00
1462	Central Bank of India	GRAMIN PANIPURAVATHA SAMITI	00002285719015	Datbul_Dataala	Buldhana	134,778.00
1463	Central Bank of India	GRAM PANCHAYAT SHEKATE	00002107396463	Pathdi_Pathardi Ahmednagar	Ahmednagar	134,583.00
1464	Central Bank of India	PARYA SANT SAM G Y GRAM SAKEGAON	00003179092500	Pathdi_Pathardi Ahmednagar	Ahmednagar	133,641.00
1465	Central Bank of India	HARIYALI PANLOT VIKAS SANGH ARNI	00002235630805	Fagane_Fagane	Dhule	130,363.00
1466	Central Bank of India	GRAM VIKAS MANDAL	00002233771543	Dhanaj_Dhanaj(Bk)	Washim	125,000.00
1467	Central Bank of India	PANLOT VIKAS NIDHI	00002019888739	Darwa_Darwa	Yavatmal	122,830.00
1468	Central Bank of India	EX.ENGINEER P.W.D. NO.	00001195306313	Nagpur_Nagpur.	Nagpur	120,353.00
1469	Central Bank of India	GRAM PANCHAYAT DHULAPUR	00002019829273	Darwa_Darwa	Yavatmal	113,684.05
1470	Central Bank of India	GRAM PANI PURVATHA &SWACGATA SAMITI	00001289643728	Aurang_Aurangabad Maharashtra	Aurangabad (M	109,606.00
1471	Central Bank of India	EX ENG MINOR IRRIGATION L S DN SANGLI	00001245807440	Sangli_Sangli (Maharastra).	Sangli	107,929.00
1472	Central Bank of India	.KARYAKARI ABHIYANTA MALEGAON PATBANDHAR	00002287324321	Kasare_Kasare	Dhule	106,660.00
1473	Central Bank of India	KEDARESHWAR VIKAS PANLOT KSHETRA	00002332753102	Bodheg_Bodhegaon	Ahmednagar	103,674.00
1474	Central Bank of India	KEDARESHWAR PANLOT KSHETRA VIKAS SAMITI	00002332753099	Bodheg_Bodhegaon	Ahmednagar	103,674.00

1475	Central Bank of India	KARAYKARI ABHIYANTA VIBHAG AHMEDNAGAR	00002043553610	Kolpoo_Kolhar Budruk	Ahmednagar	99,876.00
1476	Central Bank of India	SANPURN GRAMIN ROJGAR	00002019849585	Darwa_Darwa	Yavatmal	82,805.00
1477	Central Bank of India	GRAM PANCHAYAT DATAVI	00002041992912	Murtiz_Murtizapur	Akola	80,092.00
1478	Central Bank of India	CHIEF OFFICER (DALIT	00001625058681	Gondia_Gondia (Maharashtra)	Gondia (Mahar	78,600.00
1479	Central Bank of India	RITESH VIKAS PATIL	00002143259741	Alibag_Alibag	Raigad (Mahara	73,549.00
1480	Central Bank of India	EXCEUTIVE ENY MINOR	00001195479503	Nagpur_Nagpur.	Nagpur	71,576.00
1481	Central Bank of India	SARPANCH GRAMPANCHAYAT AKOLE JAWAHAR YO	00001944843780	Akopoo_Akola Ahmednagar	Ahmednagar	71,566.00
1482	Central Bank of India	SARPANCH GRAM SEVAK GRAM PANCHYAT J.R.Y	00001919006934	Dhulia_Dhulia	Dhule	70,639.00
1483	Central Bank of India	EXENGRMINOR IRRIGATIONLSDIVN NASIK	00003025967900	Canada_Canada Circle (Pune)	Nasik	69,035.00
1484	Central Bank of India	EXE.ENG. ELECTRICAL DIV.	00001195310319	Nagpur_Nagpur.	Nagpur	68,556.42
1485	Central Bank of India	EXENGRMINOR IRRIGATIONLSDIVN NASIK	00003025967717	Canada_Canada Circle (Pune)	Nasik	68,437.00
1486	Central Bank of India	YASHWANT GRAM SAMRUDHI YOJNA GR PANCHAYA T KARANJI KAJI	00001784847162	Sewagr_Sewagram	Wardha	68,152.00
1487	Central Bank of India	EXEC ENGR JAYAKAWADI PROJECT	00001270217734	Shrira_Shirampur (Maharashtra)	Ahmednagar	67,059.67
1488	Central Bank of India	PARYA SANT SAM G Y GRAM DANGEWADI	00003179092395	Pathdi_Pathardi Ahmednagar	Ahmednagar	66,822.00
1489	Central Bank of India	B. D. O. PANCHAYAT SAMITI KAMPTEE 12TH	00002360174880	Gumtha_Gumthalamaha rashtra	Nagpur	66,201.00
1490	Central Bank of India	SR.DIVISIONAL ACCT.OFFICER M G DIV SEC	00001841863418	Koulkh_Koulkhed	Akola	64,988.00
1491	Central Bank of India	EXECUTIVE OFFICER CANTT. BOARD A`BAD	00001473440876	Chiaur_Chikhalthana Aurangabad (Ms)	Aurangabad (M	64,883.00
1492	Central Bank of India	SR.DIVISIONAL ACCT.OFFICER M G DIV SEC	00001841863485	Koulkh_Koulkhed	Akola	64,120.00
1493	Central Bank of India	GRAMPANCHAYAT (KARANJI) ASHWASHIT	00001784835688	Sewagr_Sewagram	Wardha	64,074.00
1494	Central Bank of India	GRAMPANCHAYAT KOKANWADI	00002256331038	Sasher_Samsherpur	Ahmednagar	62,252.00
1495	Central Bank of India	SARPANCHGRAM PANCHAYAT KHADGAON	00003021669534	Manmad_Manmad	Nasik	62,128.00
1496	Central Bank of India	MAHILA VIKAS SAMITI WANGI-1	00002165125122	Wangi_Wangi No 1	Solapur	59,712.00
1497	Central Bank of India	EX.ENGI PWD CPN AC M S KHATU	00002066056861	Chiplu_Chiplun	Ratnagiri	59,385.00
1498	Central Bank of India	GRAMPANCHAYAT PARSODI	00002221974014	Pauni_Pauni	Bhandara	58,973.00
1499	Central Bank of India	SR.DIVISIONAL ACCT.OFFICER M G DIV SEC	00001841863510	Koulkh_Koulkhed	Akola	55,844.00
1500	Central Bank of India	EXECUTIVE ENGINEER PWD	00002019858613	Darwa_Darwa	Yavatmal	54,686.00
1501	Central Bank of India	ENGG.IN CHIEF WATER RES.DEP.BHOPAL	00001869119331	Shipoo_Shivaji Udyamnagar	Kolhapur	53,593.00
1502	Central Bank of India	JAVAHAR GRAM SAMRUDHI	00002019843775	Darwa_Darwa	Yavatmal	53,544.85
1503	Central Bank of India	EKATMIK NAGARI SUVIDHA KENDRA	00002279661991	Renapu_Renapur	Latur	53,250.00



1504	Central Bank of India	NATIONAL CME2008 OBGYNSEWAGRAM	00001784878441	Sewagr_Sewagram	Wardha	53,170.00
1505	Central Bank of India	SR.DIVISIONAL ACCT.OFFICER M G DIV SEC	00001841863509	Koulkh_Koulkhed	Akola	52,917.00
1506	Central Bank of India	SARVASIKSHAMOHIM HMNAGARPARISHED PRIMERYMARATHITOWNSCHOOL	00001694337129	Gondia_Gondia (Maharashtra)	Gondia (Maharashtra)	52,803.00
1507	Central Bank of India	EX.ENGI.PWD.CPN. A/C. T.K.ANILKUMAR	00002066056974	Chiplu_Chiplun	Ratnagiri	52,176.00
1508	Central Bank of India	CHIEF-EXECUTIVE OFFICER ZILA	00001412695306	Amrava_Amravati (Maharashtra).	Amravati	50,000.00
1509	Central Bank of India	B.D.O. CONST. OFRURAL	00002019827061	Darwa_Darwa	Yavatmal	48,443.00
1510	Central Bank of India	SR.DIVISIONAL ACCT.OFFICER M G DIV SEC	00001841863474	Koulkh_Koulkhed	Akola	48,259.00
1511	Central Bank of India	TANDA VASTI SUDHAR YOJNA G.P. MANJARI	00001975822833	Mukhed_Mukhed	Nanded	47,854.00
1512	Central Bank of India	BLOCK DEV. OFF. (H.G.) A/C MULBHUT SUVID HA	00003059183427	Dindor_Dindori (Maharashtra)	Nasik	47,212.00
1513	Central Bank of India	DDRC KHSSEWAGRAM ADIP-SCHEME	00001784860397	Sewagr_Sewagram	Wardha	46,876.00
1514	Central Bank of India	YESHWANT GRAM SAMRUDHI YOJANA GOVEN	00001308848739	Goverd_Goverdhan Nasik(Maharashtra)	Nasik	46,383.00
1515	Central Bank of India	VIDHARBHA PANLOT VIKAS SAMITI GANESHPUR	00001916058750	Chadas_Chandas Wathoda	Amravati	43,545.00
1516	Central Bank of India	EX.ENGG.PWD NO.2 JALNA A/C	00001889021567	Jalna_Jalna	Jalna	42,874.00
1517	Central Bank of India	EX. ENG. PWD NO 1 JALNA A/C M/S V.P.SETH	00001918623347	Indjal_Industrial Areajalna	Jalna	42,769.00
1518	Central Bank of India	EXE ENGG P	00001538930335	Wardha_Wardha(Maharashtra)	Wardha	42,140.00
1519	Central Bank of India	BLOCK DEVELOPMENT OFFICER	00003170654480	Sawana_Sawana	Yavatmal	41,886.00
1520	Central Bank of India	MAHILA VIKAS SAMITEE	00002042027270	Murtiz_Murtizapur	Akola	40,577.00
1521	Central Bank of India	ADM FFICER GOVT MEDICAL COLLEGE AURANGAB	00001289631789	Aurang_Aurangabad Maharashtra	Aurangabad (Maharashtra)	40,213.59
1522	Central Bank of India	EXE. ENG. P.W.D. BULDHANA A/C. S.G. MOH	00002306554710	Vadbul_Vadner Bholji	Buldhana	40,000.00
1523	Central Bank of India	EXENGRMINOR IRRIGATIONLSDIVN NASIK	00003025967886	Canada_Canada Circle (Pune)	Nasik	39,887.00
1524	Central Bank of India	EXENGRMINOR IRRIGATIONLSDIVN NASIK	00003025968642	Canada_Canada Circle (Pune)	Nasik	39,542.00
1525	Central Bank of India	INDIRA AAVAS YOJANA	00002286362391	Mhasva_Mhasvad	Nandurbar (Maharashtra)	39,124.00
1526	Central Bank of India	EX.ENGG.PWD A/C	00001889026474	Jalna_Jalna	Jalna	38,665.00
1527	Central Bank of India	YUVA GRAMVIKAS MANDAL	00001218659812	Virar_Virar Thane	Palghar	37,814.00
1528	Central Bank of India	COLLECTOR & PRSIDENT	00001670255186	Ratnag_Ratnagiri(Maharashtra)	Ratnagiri	37,391.15
1529	Central Bank of India	GRAM POSHAN PANI P AND S SAMITI JASTAGAO	00002387468452	Paturd_Paturda	Buldhana	37,381.00
1530	Central Bank of India	EXECUTIVE ENGG WORLD BANK PROJECT DIVISI	00001558959747	Aurang_Aurangabad Maharashtra	Aurangabad (Maharashtra)	36,705.00
1531	Central Bank of India	PANLOT VIKAS NIDHI	00002019905507	Darwa_Darwa	Yavatmal	36,347.00
1532	Central Bank of India	GOGATE NIKHIL VIKAS DR.GOGATE VIKAS V.	00001260650851	Nasik_Nasik	Nasik	36,138.00

1533	Central Bank of India	GOGATE YASHPAL VIKAS GOGTE VIKAS V.	00001260650873	Nasik_Nasik	Nasik	36,138.00
1534	Central Bank of India	GRAMIN PANI P.&SWACHTA S G.P. BERLI[BK]	00001975829758	Mukhed_Mukhed	Nanded	35,414.00
1535	Central Bank of India	GRAM PANI PURAVATHA & SWACHATA SAM.ALORE	00001796441690	Pophal_Pophali	Ratnagiri	34,395.00
1536	Central Bank of India	SR.DIVISIONAL ACCT.OFFICER M G DIV SEC	00001841863463	Koulkh_Koulkhed	Akola	34,282.00
1537	Central Bank of India	GRAM AROGYA POSHAN PANI PURVATHA	00001885474953	Phulam_Phulambri	Aurangabad (M)	34,166.00
1538	Central Bank of India	13th WITTA AYOGRAM GRAM PANCHAYAT UMARSARA	00003100034332	Yeotma_Yeotmal (Maharashtra)	Yavatmal	33,969.89
1539	Central Bank of India	CME 2005 OBGYNMGIMSSEWAGRAM	00001784853517	Sewagr_Sewagram	Wardha	33,046.00
1540	Central Bank of India	EXECUTIVE ENGINEER TILLARI HEADWORKS DIV	00002094006101	Bijapu_Bijappur Road Sholapur	Solapur	32,235.00
1541	Central Bank of India	B.D.O.PANCHAYAT SAMITI DARWHA	00002019828702	Darwa_Darwa	Yavatmal	32,089.44
1542	Central Bank of India	KARYAKARI ABHIYANTA AC A T DESALE	00001976666122	Kumnas_Kumarnagar Dhule	Dhule	32,053.00
1543	Central Bank of India	EXE ENGG B	00001538929772	Wardha_Wardha(Maharashtra)	Wardha	31,605.00
1544	Central Bank of India	GRAM PANI PURWATHA SAMITI SHELU BK	00002212865552	Ansing_Ansing	Washim	31,517.00
1545	Central Bank of India	PRE-SECGRAMIN PANI P.Y.G.P.LOHARA	00002360444678	Lohako_Loharaakola	Akola	31,273.00
1546	Central Bank of India	MAHILAVIKAS SAMITIPJ PRAKALP.	00002220983711	Karanj_Karanja	Washim	30,566.00
1547	Central Bank of India	EXE. ENGG.B.D.D.DIV II SOLAPUR A/C BHAGY	00002093931061	Bijapu_Bijappur Road Sholapur	Solapur	30,001.00
1548	Central Bank of India	PANCHAYAT SAMITI BANDARA (I.R.D.P.\TRYSEM	00001883805491	Bhanag_Bhandara	Bhandara	29,975.00
1549	Central Bank of India	AWAJ BAHUUDDESHIY VIKAS	00001644628323	Yeotma_Yeotmal (Maharashtra)	Yavatmal	29,834.00
1550	Central Bank of India	JAL SWARJYA PRAKALPA MAHILA VIKAS SAMITI	00001976217701	Udgaur_Udgir	Latur	29,211.00
1551	Central Bank of India	EXE ENGG B	00001538929761	Wardha_Wardha(Maharashtra)	Wardha	28,966.00
1552	Central Bank of India	EX ENGINEER P.W.D.	00001656009704	Khamga_Khamgaon (Maharashtra)	Buldhana	28,773.00
1553	Central Bank of India	DEPUTI ENGINEER Z P WORK SUB	00002042419586	Wani_Wani	Yavatmal	28,525.00
1554	Central Bank of India	GRAM.PANI PURAVTHA SV.KAMETI	00002256542197	Bramha_Bramhanpuri	Nandurbar (M)	28,291.00
1555	Central Bank of India	EX.ENGLLAGHU PATHBANDHARE DIV.	00002066056850	Chiplu_Chiplun	Ratnagiri	27,595.00
1556	Central Bank of India	LATUR ZILLA NISARG SHETI MANDAL	00001544601370	Latur_Latur (Maharashtra)	Latur	25,576.00
1557	Central Bank of India	THE EX ENG. NARMADA DEV. DIV. A/C KISAN	00001977125524	Talnas_Taloda	Nandurbar (M)	24,567.00
1558	Central Bank of India	MAHILA VIKAS SAMITI	00002256545198	Bramha_Bramhanpuri	Nandurbar (M)	23,161.00
1559	Central Bank of India	KHAND V. ADHIKARI	00001883831396	Bhanag_Bhandara	Bhandara	21,724.00
1560	Central Bank of India	MAHILA VIKAS SAMITI JALASVARAJY PRAKALP	00002221103002	Malako_Malegaonakola	Washim	21,337.00
1561	Central Bank of India	GRAM PANCHAYAT MALKAPUR	00003153060768	Udgaur_Udgir	Latur	21,239.00

1562	Central Bank of India	CHIEF A/C OFF.Z.P.LATUR A/C S.P.PATIL	00001976225053	Udgaur_Udgir	Latur	20,732.00
1563	Central Bank of India	GRAM PANCHAYAT AMONI	00002340833123	Pradhu_Prattapur	Nandurbar (Ma	20,660.70
1564	Central Bank of India	EXCE. ENGG. CHIEF GATE ERR.UNIT NO3 PUNE	00002108016925	Karad_Karad	Satara	20,500.00
1565	Central Bank of India	CHIEF OFFICER MUNICIPAL CORPORATION LA TUR (SJSRY)	00003060443123	Latur_Latur (Maharashtra)	Latur	20,403.00
1566	Central Bank of India	GRAM PANI P S S B N KOLGAON	00002221113362	Malako_Malegaonakola	Washim	20,302.00
1567	Central Bank of India	GRAM SHIKSHAN MANDAL BELDARE	00002108036511	Karad_Karad	Satara	20,212.00
1568	Central Bank of India	EXU ENGINEER	00001544620188	Latur_Latur (Maharashtra)	Latur	20,000.00
1569	Central Bank of India	PANSHILM.GAON/VIKAS/SAMITTEE .	00002235742442	Shadhu_Shahada	Nandurbar (Ma	19,577.00
1570	Central Bank of India	EXICUTIVE ENGINEER P.V.D. SHAHADA	00002235737907	Shadhu_Shahada	Nandurbar (Ma	19,524.00
1571	Central Bank of India	YASHVANT GRAM SMRUDDI YOJNA (DONDVADA)	00002279892453	Bamkhe_Bamkhede	Nandurbar (Ma	18,484.00
1572	Central Bank of India	BALVIKAS PRAKALP ADHIKARI	00002221974309	Pauni_Pauni	Bhandara	16,760.00
1573	Central Bank of India	SARVA SHIKSHANMOHIM NAGARPARISHEDGONDIA	00001694336828	Gondia_Gondia (Maharashtra)	Gondia (Mahar	16,747.00
1574	Central Bank of India	GRAMKRIDA KHEL GRAMPANCHAYAT RETHARE BK	00003163661792	Watpoo_Wathar (Rethare)	Satara	16,287.00
1575	Central Bank of India	GRAMPANCHAYAT MALWADI AMDAR NIDHI	00003065983754	Hingol_Hingoli (Pune)	Hingoli	16,028.00
1576	Central Bank of India	EX.ENG2.P.SATARA SUTH DIV	00002240157260	Watpoo_Wathar (Rethare)	Satara	15,757.00
1577	Central Bank of India	YSHVANT GRAM SAMRIDHI YOJNA	00002221101436	Malako_Malegaonakola	Washim	15,618.00
1578	Central Bank of India	EX.ENGINEER P.W.D. SHAHADA A/C S.J.BHOSL	00002235737861	Shadhu_Shahada	Nandurbar (Ma	15,587.00
1579	Central Bank of India	PRERNA GAVVIKAS SAMITTEE	00003021384300	Latur_Latur (Maharashtra)	Latur	15,536.00
1580	Central Bank of India	EX ENG PWD PARBHANI AC V V DESPANDE	00002250947223	Parbha_Parbhani (Maharashtra)	Parbhani	15,518.00
1581	Central Bank of India	EXE ENG ZP	00001973436475	Tumsar_Tumsar	Bhandara	15,323.00
1582	Central Bank of India	EXECUTIVE ENG. ENV.ENG. WORKS	00001919889318	Satara_Satara	Satara	15,251.00
1583	Central Bank of India	THE EXECUTIVE ENG ENIVIN ENG DIV JAL	00002235716874	Shadhu_Shahada	Nandurbar (Ma	15,118.00
1584	Central Bank of India	CHIEF PROMOTER DR	00001625014359	Gondia_Gondia (Maharashtra)	Gondia (Mahar	14,946.69
1585	Central Bank of India	KARYAKARI ABHIYANTA PURNA IRRI.PROJECT	00001389566690	Nanded_Nanded(Maharashtra)	Nanded	14,901.00
1586	Central Bank of India	GRUHVIKAS MBG KUKRAN	00002311128811	Chinch_Chinchpada	Nandurbar (Ma	14,712.00
1587	Central Bank of India	BALVIKASH PRAKALP ADHIKARI RENAPUR	00002279683461	Renapu_Renapur	Latur	14,532.00
1588	Central Bank of India	BHARAT NIRMAN YOJNA TAKLI	00003104283070	Udgaur_Udgir	Latur	14,211.00
1589	Central Bank of India	KARYAKARI ABHIYANTA SABA VIBHAG BULDHA	00001918616512	Indjal_Industrial Areajalna	Jalna	14,000.00
1590	Central Bank of India	EXCUTIVE ENG.PWD LATUR A C S.B.BARULE	00001544620008	Latur_Latur (Maharashtra)	Latur	13,515.00

1591	Central Bank of India	GRAM PANI P S S [BHARAT NIRMAN] MALEGAON	00002221122707	Malako_Malegaonakola	Washim	12,752.00
1592	Central Bank of India	THE SALES TAX OFFICE A/C BADRILAL MUTHA	00001889022833	Jalna_Jalna	Jalna	12,735.00
1593	Central Bank of India	CHIEF OFFICER ICHALKARANJI NAGARPARISHAD	00001868018094	Ichalk_Ichalkaranji	Kolhapur	12,181.00
1594	Central Bank of India	CHIEF OFFICER ICHALKARANJI NAGARPARISHAD	00001868018083	Ichalk_Ichalkaranji	Kolhapur	11,758.00
1595	Central Bank of India	MUKHYADHIKARI NA.PA.PAUNI A/C SANJAY.U.L	00002221977504	Pauni_Pauni	Bhandara	10,905.00
1596	Central Bank of India	EX ENG WORLD BANK PRO DIV A/BAD A/CVP S	00001918602791	Indjal_Industrial Areajalna	Jalna	10,851.00
1597	Central Bank of India	EX.ENGINEER N.W.M.C.A C SANDEEP LONDHE	00001389504859	Nanded_Nanded(Mahara stra)	Nanded	10,588.00
1598	Central Bank of India	EKATMIK PANLOT VIKAS	00001973415944	Tumsar_Tumsar	Bhandara	10,298.00
1599	Central Bank of India	THE EXECUTIVE ENGINEER PWD SAWANTWADI A/C MAHADEO ANANT PARAB	00002361884416	Dewool_Dewoolwada	Sindudurga	9,978.00
1600	Central Bank of India	SALES TAX OFFICE WARD MAPUSA A/C GENGET MET.PVT. LTD.	00002209392848	Satbom_Satarda	Sindudurga	9,960.00
1601	Central Bank of India	SALES TAX OFFICE WARD MAPUSA A/C USHA (INDIA) LTD.	00002209392837	Satbom_Satarda	Sindudurga	9,960.00
1602	Central Bank of India	PRADYA MAHILA VIKAS	00001973425996	Tumsar_Tumsar	Bhandara	9,830.00
1603	Central Bank of India	BHANDARA M.C. NEHRU ROJGAR YOJNA SUBSIDY	00001883834932	Bhanag_Bhandara	Bhandara	9,808.42
1604	Central Bank of India	SALES TAX OFFICE WARD MAPUSA A/C LASA FEBRICATORS PVT LTD	00002209392859	Satbom_Satarda	Sindudurga	9,704.00
1605	Central Bank of India	SALES TAX OFFICES WARD MAPUSA A/C USHA ISPAT PAVT LTD.	00002209392860	Satbom_Satarda	Sindudurga	9,704.00
1606	Central Bank of India	EX.ENG.GR P P Z P WSM A/C.KAILASH N CHOP	00002221121179	Malako_Malegaonakola	Washim	9,560.00
1607	Central Bank of India	KRIDANGAN VIKAS A/C N P BHANDARA	00001883844293	Bhanag_Bhandara	Bhandara	9,232.00
1608	Central Bank of India	EX-ENGEINEER PWD SANGALI	00002250601353	Pachum_Pachumbri	Sangli	9,056.00
1609	Central Bank of India	EXECUTIVE ENGG MIZP	00001973438020	Tumsar_Tumsar	Bhandara	9,000.00
1610	Central Bank of India	PARYAVARAN SANTULIT SMRUDH GRAM YOJNE	00003148567866	Hingol_Hingoli (Pune)	Hingoli	8,893.00
1611	Central Bank of India	EX ENG B&C OSMANABAD &BHAIKAVNATH MAJLOOR SAHAKASRI SANSTHA	00003039365514	Osmana_Osmanabad(Ma harashtra)	Osmanabad	6,973.00
1612	Central Bank of India	THE EXECUTIVE ENGG.PW DIV. MIRAJ ACC.	00001245820711	Sangli_Sangli (Maharashtra).	Sangli	6,777.00
1613	Central Bank of India	MUKHYADHIKARI NAGAR PARISHAD AC SM	00001918616318	Indjal_Industrial Areajalna	Jalna	6,492.00
1614	Central Bank of India	JAWAHAR ROJAGAR YOJANA	00002235465091	Khadka_Khadkat	Bid(Maharashtra)	5,827.00
1615	Central Bank of India	EX ENG B&C OSMANABAD &BHAIKAVNATH MAJLOOR SAHAKASRI SANSTHA	00003039365784	Osmana_Osmanabad(Ma harashtra)	Osmanabad	5,425.00
1616	Central Bank of India	GRAM PANCHAYAT KARYALAYA	00002250932748	Parbha_Parbhani (Maharashtra)	Parbhani	5,414.00
1617	Central Bank of India	GRAMPANCHAYAT KHERDA RIDF	00003119620453	Hingol_Hingoli (Pune)	Hingoli	5,408.00
1618	Central Bank of India	EX ENG PWD AC BAHUVIDH MAJLOOR SSM PARBHANI	00002250946671	Parbha_Parbhani (Maharashtra)	Parbhani	5,168.00
1619	Central Bank of India	EX ENG B&C OSMANABAD &BHAIKAVNATH MAJLOOR SAHAKASRI SANSTHA	00003039363979	Osmana_Osmanabad(Ma harashtra)	Osmanabad	4,340.00

1620	Central Bank of India	GRAMPANCHAYAT AMBHERI NIRMALGRAM PURASK AR	00003121873987	Hingol_Hingoli (Pune)	Hingoli	3,729.00
1621	Central Bank of India	GRAMPANCHAYAT KANADKHEDA KD ANGANWADI	00003124210257	Hingol_Hingoli (Pune)	Hingoli	3,573.00
1622	Central Bank of India	PARYAWARAN GRAM P G S Y PATONDA	00003201202736	Hingol_Hingoli (Pune)	Hingoli	3,330.00
1623	Central Bank of India	RASTRIYA PAYJAL YOJNA KHARBI	00003178147938	Hingol_Hingoli (Pune)	Hingoli	2,718.00
1624	Central Bank of India	GRAM PANCHAYAT SHAHAPUR	00002250932657	Parbha_Parbhani (Maharashtra)	Parbhani	2,713.00
1625	Central Bank of India	KARYAKARI ABHIYANTA PWD SAWANTWADI A/C MAHADEO ANANT PARAB	00002361883149	Dewool_Dewoolwada	Sindudurga	2,695.00
1626	Central Bank of India	DIST PLANING COMMISSIONER	00003065893383	Hingol_Hingoli (Pune)	Hingoli	2,684.00
1627	Central Bank of India	PARYAVARAN SANTULIT SAMRIDH GRAM YOJANA BORALWADI	00003133410222	Hingol_Hingoli (Pune)	Hingoli	2,609.00
1628	Central Bank of India	EX ENG MZP PARBHANI AC SAI ELECTRICALS	00002250947245	Parbha_Parbhani (Maharashtra)	Parbhani	2,329.00
1629	Central Bank of India	GRAMPANCHAYAT KARANJALA MAHATMA GANDHI T ANTA MUKTA	00003127588316	Hingol_Hingoli (Pune)	Hingoli	2,286.00
1630	Central Bank of India	GRAM PANCHAYAT SAVA GRAMIN PANI PURAWATH A & SWACHATA SAMITTE	00003117450855	Hingol_Hingoli (Pune)	Hingoli	2,273.00
1631	Central Bank of India	PARYAVARAN SANTULIY GRAM SAMRIDHI YOJANA BAIJAPUR	00003133210541	Hingol_Hingoli (Pune)	Hingoli	2,240.00
1632	Central Bank of India	GRAMPANCHAYAT WARUD GAWALI DALIT SUDHAR YOJNA	00003085094455	Hingol_Hingoli (Pune)	Hingoli	1,842.00
1633	Central Bank of India	PARYAVARAN SANTULIT GRAM S YOJANA GILORI	00003133415673	Hingol_Hingoli (Pune)	Hingoli	1,715.00
1634	Central Bank of India	GRAMPANCHAYAT BHIRDA PARYAWARAN SANTULIT SAMRUDH GRAM	00003127961878	Hingol_Hingoli (Pune)	Hingoli	1,587.00
1635	Central Bank of India	GRAMPANCHAYAT YELI DALIT WASTI SUDHAR YO JNA	00003085093961	Hingol_Hingoli (Pune)	Hingoli	1,551.00
1636	Central Bank of India	GRAM PANCHAYAT JAWALA (BRGF)	00003068876308	Hingol_Hingoli (Pune)	Hingoli	1,484.00
1637	Central Bank of India	EXECUTIVE EMGINEER ZILL PARISHAD SINDHUDURGA OROS A/C DILIP M. NAIK	00002209392939	Satbom_Satarda	Sindudurga	1,441.00
1638	Central Bank of India	TANTA MUKI ADYAKSH GRAM SEVAK	00003243931066	Hingol_Hingoli (Pune)	Hingoli	1,307.00
1639	Central Bank of India	EXEC ENGINEER PWD SAWANTWADI A/C MAHADEO ANANT PARAB	00002361884755	Dewool_Dewoolwada	Sindudurga	1,096.00
1640	Central Bank of India	EXEC ENGINEER PWD SAWANTWADI A/C MAHADEO ANANT PARAB	00002361884766	Dewool_Dewoolwada	Sindudurga	1,096.00
1641	Central Bank of India	EX ENG PWD NANDED AC YOGANAND CONC	00002250947971	Parbha_Parbhani (Maharashtra)	Parbhani	1,034.00
1642	Central Bank of India	EXECUTIVE ENGINEER Z/P OROS USHA ISPAT G.Y.TIWAREKAR	00002209392893	Satbom_Satarda	Sindudurga	1,032.00
					<b>Total</b>	<b>371,215,352.23</b>

**शासन परिपत्रक क्र. संकीर्ण २०२३/प्र.क्र.१०२/२३/कोषा प्रशा-५, दि.१६ मे,२०२४ सोबतचे सहपत्र “ब”**

वापरात नसलेल्या बँक खात्यांतील (Inoperative Banks Accounts) दावा / मागणी न केलेल्या ठेवींच्या (Unclaimed Deposits) संदर्भात संबंधित रकमा शासकीय लेख्यात जमा करून खाते बंद करण्याबाबत केलेल्या कार्यवाहीचा अहवाल.

अ.क्र.	कार्यालयाचे नांव व जिल्हा	बँकेचे नांव	शाखेचे नांव व पत्ता (सहपत्र अ मधील स्तंभ ५ मध्ये नमूद केल्याप्रमाणे )	बँक खात्याचे नांव (सहपत्र अ मधील स्तंभ ३ मध्ये नमूद केल्याप्रमाणे )	बँक खाते क्रमांक (सहपत्र अ मधील स्तंभ ४ मध्ये नमूद केल्याप्रमाणे )	मागणी न केलेल्या ठेवींच्या (Unclaimed Deposits) ची मूळ रक्कम (सहपत्र अ मधील स्तंभ ७ मध्ये नमूद केल्याप्रमाणे )	व्याजाची रक्कम	एकूण रक्कम	शासन खाती भरणा केलेली रक्कम व भरणा केल्याचा दिनांक *	खाते बंद केल्याचा दिनांक
१	२	३	४	५	६	७	८	९	१०	११

\*कोषागार पडताळणी केलेल्या चलनाची स्वाक्षांकित प्रत अहवालासोबत सादर करण्यात यावी.

स्वाक्षरी:

नाव :

पदनाम:

कार्यालयाचे नाव: