City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1	DAP-0000001	SHARADHAMMA (SB-0000196)	896.15
2	DAP-0000002	NAGESH SHASTRY .H (SB-0000201)	153.61
3	DAP-0000003	PRINCIPAL MEDICAL FEES (SB-0000211)	127.58
4	DAP-0000004	KESHAVA REDDI.S (SB-0000216)	170.09
5	DAP-0000005	KOTE SHREE MARIKAMBA SEVA TRUST (SB-0	214.91
6	DAP-0000006	HANUMANTHAPPA.N.K (SB-0000222)	985.31
7	DAP-0000007	ESHWARAPPA.C.H (SB-0000235)	255.97
8	DAP-0000008	KALLAIAH.T.L (SB-0000236)	606.68
9	DAP-0000009	RUKIMINIYAMMA.S (SB-0000255)	216.48
10	DAP-0000010	RAMAKRISHNA REDDY (SB-0000257)	780.00
11	DAP-0000011	SHAKHINABHI (SB-0000279)	301.10
12	DAP-0000012	SAYEED MOHAMED (SB-0000292)	143.79
13	DAP-0000013	NAGARAJ (SB-0000306)	246.82
14	DAP-0000014	KUNCHER SOMAPPA (SB-0000330)	609.72
15	DAP-0000015	JAYAMMA (SB-0000333)	468.47
16	DAP-0000016	SEETALAKSHMI.B.S (SB-0000349)	481.72
17	DAP-0000017	BADRINATHA.K (SB-0000355)	141.75
18	DAP-0000018	KENCHAMMA (SB-0000419)	163.36
19	DAP-0000019	KOTRAPPA.M.C (SB-0000423)	231.32
20	DAP-0000020	DAP SEQUIREA J.P (SB-0000441)	215.50
21	DAP-0000021	NAGARATNAMMA (SB-0000442)	236.56
22	DAP-0000022	SIDDALINGAMMA.B (SB-0000462)	478.20
23	DAP-0000023	RAMAMURTHY.N.K (SB-0000471)	719.50
24	DAP-0000024	LAKSHMAMMA (SB-0000480)	247.80
25	DAP-0000025	NAGARATNABAI (SB-0000508)	220.49
26	DAP-0000026	SOMAPPA (SB-0000512)	233.90
27	DAP-0000027	SHADAKSHARAPPA.N (SB-0000520)	842.95
28	DAP-0000028	PRAHALLADACHAR.C.S (SB-0000521)	416.65
29	DAP-0000029	CHANDRASHEKAR.M.S (SB-0000523)	663.10
30	DAP-0000030	VIJAYARAMACHAR (SB-0000530)	165.17
31	DAP-0000031	KRISHNAMURTHY.N.S (SB-0000534)	935.32
32	DAP-0000032	VENKAMMA (SB-0000535)	138.85
33	DAP-0000033	RAMU.H (SB-0000538)	668.88
34	DAP-0000034	PADMANABAPPA (SB-0000545)	338.43
35	DAP-0000035	ARJUNSINGH (SB-0000560)	148.74
36	DAP-0000036	SHANTHAVEERAPPA.J.S (SB-0000569)	144.15
37	DAP-0000037	PADMA.G (SB-0000578)	191.80
38	DAP-0000038	KAMALABAI.N.G (SB-0000581)	215.36
39	DAP-0000039	GOPINATHARAO.N (SB-0000596)	430.25
40	DAP-0000040	NAGARAJA SHETTY.M.G (SB-0000609)	142.93
41	DAP-0000041	DHANALAKSHMAMMA (SB-0000616)	148.31
42	DAP-0000042	INDIRABAI (SB-0000627)	139.49

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
43	DAP-0000043	KALAPPA.H.C (SB-0000643)	1498.50
44	DAP-0000044	GUTYAPPA.S (SB-0000644)	1651.45
45	DAP-0000045	RAJANNA B.M. (SB-0000651)	2284.60
46	DAP-0000046	DROWPADIBAI (SB-0000655)	241.09
47	DAP-0000047	CHANAPPA.D.N (SB-0000656)	444.50
48	DAP-0000048	MAHABALRAO.M (SB-0000663)	334.90
49	DAP-0000049	JANARDHANA K (SB-0000665)	440.76
50	DAP-0000050	KRISHNAMURTHY.K (SB-0000667)	236.83
51	DAP-0000051	VASUDEVARAO.G (SB-0000670)	2734.76
52	DAP-0000052	SEETARAMA SHASTRY.K (SB-0000673)	499.05
53	DAP-0000053	SUBRAMANYA.M.R (SB-0000674)	299.43
54	DAP-0000054	JANARDHANA RAO.J.G (SB-0000675)	438.13
55	DAP-0000055	MAILARAPPA.P.N (SB-0000677)	235.36
56	DAP-0000056	SUBBA RAO H.L. (SB-0000683)	212.72
57	DAP-0000057	NAGARAJ.G (SB-0000685)	2883.43
58	DAP-0000058	PANKAJAKSHI S (SB-0000686)	322.19
59	DAP-0000059	MADHAVA CHAR M. (SB-0000692)	139.16
60	DAP-0000060	PARAMESHWARAPPA (SB-0000694)	389.87
61	DAP-0000061	NETOJI RAO.C.M (SB-0000700)	605.94
62	DAP-0000062	SHANTHABAI.H (SB-0000701)	477.16
63	DAP-0000063	TREASURER G H S CENTENARY CELEBRATION	769.20
64	DAP-0000064	VAGHDEVAMMA (SB-0000707)	400.00
65	DAP-0000065	SHARADAMMA (SB-0000715)	386.70
66	DAP-0000066	SUMITRA (SB-0000720)	545.90
67	DAP-0000067	GOPALA IYENGAR.A.S (SB-0000721)	202.55
68	DAP-0000068	BASAPPA (SB-0000725)	185.10
69	DAP-0000069	GOPALAIAH H. (SB-0000729)	469.70
70	DAP-0000070	JAYALAXMAMMA H. (SB-0000735)	2323.80
71	DAP-0000071	SIDDALINGAMMA (SB-0000737)	1115.50
72	DAP-0000072	LALITHAMBA (SB-0000753)	263.25
73	DAP-0000073	DATTATREYA RAO.S.B (SB-0000759)	141.00
74	DAP-0000074	PRABHAMANI (SB-0000762)	359.28
75	DAP-0000075	SRINIVASA (SB-0000765)	408.45
76	DAP-0000076	SAROJAMMA (SB-0000766)	142.75
77	DAP-0000077	SATHYANARAYA D (SB-0000770)	322.50
78	DAP-0000078	BASAPPA.T (SB-0000771)	215.65
79	DAP-0000079	PRESIDENT HINDI PRACHARA SANGHA (SB-0	1723.10
80	DAP-0000080	LALITHAMMA (SB-0000775)	1038.30
81	DAP-0000081	RAJESHWARI (SB-0000778)	336.75
82	DAP-0000082	SHANTHAMMA.K (SB-0000780)	500.25
83	DAP-0000083	MUNIYAPPA (SB-0000785)	473.25
84	DAP-0000084	LAKSHMANRAO.S.T (SB-0000794)	156.80

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
85	DAP-0000085	RAMACHANDRARAO.S.V (SB-0000796)	636.87
86	DAP-0000086	JAYALAKSHAMAMMA.S (SB-0000806)	562.70
87	DAP-0000087	SATHVIK SRICHARAN (SB-0000807)	156.20
88	DAP-0000088	KENCHAMMA (SB-0000809)	230.95
89	DAP-0000089	SUBBAMMA.D (SB-0000811)	596.15
90	DAP-0000090	SRINIVASA N.S. (SB-0000819)	387.05
91	DAP-0000091	NANJUNDASWAMY (SB-0000820)	559.80
92	DAP-0000092	GUTTY RANGASWAMY (SB-0000822)	262.50
93	DAP-0000093	SHANKARA PILLAI (SB-0000824)	1351.55
94	DAP-0000094	LAKSHMAMMA (SB-0000825)	574.80
95	DAP-0000095	ABDUL GAFFAR.T (SB-0000827)	2049.25
96	DAP-0000096	SECRETARY CO-OPERATIVE INSTITUTE (SB-0	2042.30
97	DAP-0000097	JOINT SECRETARY COSMAPALITIAN CLUB (SB	1638.45
98	DAP-0000098	SAJAAN NIYA SAB (SB-0000830)	425.20
99	DAP-0000099	TREASURER LOWER SECRETARY CANDIDATES	1689.60
100	DAP-0000100	PRESIDENT HOME INDUSTRIES CO-OP SOCIE	1471.05
101	DAP-0000101	SHANKRAPPA (SB-0000834)	1014.50
102	DAP-0000102	SREE MAILARESWARA TEMPLE (SB-0000836)	148.45
103	DAP-0000103	PRESIDENT NAGARA SABHAS (SB-0000837)	794.55
104	DAP-0000104	D_COUSTA .C (SB-0000838)	175.20
105	DAP-0000105	SHEEK ISMAIL (SB-0000841)	219.85
106	DAP-0000106	TREASURER OLD BOYS ASSOSIATION GOVT H	2776.30
107	DAP-0000107	THIRUPATHI VENKATESWARA SWAMY (SB-00	327.55
108	DAP-0000108	NANJUNDESWARA SWAMY TEMPLE (SB-0000	264.15
109	DAP-0000109	SUBRAMANYESWARA SWAMY TEMPLE (SB-00	170.40
110	DAP-0000110	SIDDAVVA (SB-0000847)	165.05
111	DAP-0000111	GADRAPPA.H.B (SB-0000848)	2023.35
112	DAP-0000112	VEERARAGHAVA IYER.P.V (SB-0000850)	227.45
113	DAP-0000113	SUBBARAMU (SB-0000851)	220.85
114	DAP-0000114	LALITHAMMA (SB-0000852)	2126.70
115	DAP-0000115	SIDDAKKA (SB-0000853)	396.65
116	DAP-0000116	RUKMABAI (SB-0000854)	643.20
117	DAP-0000117	SAGARALAKSHMI (SB-0000855)	256.50
118	DAP-0000118	INSPECTOR OF CO-OPSOCIETY (SB-0000857)	926.25
119	DAP-0000119	PANIYAPPA.M (SB-0000858)	484.95
120	DAP-0000120	KERIHALAPPA (SB-0000859)	493.10
121	DAP-0000121	PUTTARAO.A.V (SB-0000860)	299.55
122	DAP-0000122	KAMALAMMA (SB-0000862)	235.05
123	DAP-0000123	SEETARAMAIAH.B.N (SB-0000864)	578.50
124	DAP-0000124	THIMMANNA (SB-0000866)	386.26
125	DAP-0000125	HAKKIN HABRAIZ ABDUL REHMAN (SB-00008	255.60
126	DAP-0000126	KUKKE SUBRAMANYA SOCIETY (SB-0000869)	238.28

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
127	DAP-0000127	RAMAPRASAD (SB-0000870)	235.15
128	DAP-0000128	MHD. USMANSAB (SB-0000873)	314.10
129	DAP-0000129	VEERABHADRAPPA.H.T (SB-0000874)	382.35
130	DAP-0000130	KUMARA ARADHYA.T.B (SB-0000875)	339.65
131	DAP-0000131	KRISHNAVENIBAI (SB-0000876)	241.80
132	DAP-0000132	SUBRAMANYA IYER.Y (SB-0000877)	685.60
133	DAP-0000133	ANANTHARAM IYENGAR H (SB-0000879)	661.70
134	DAP-0000134	BALAMANI (SB-0000882)	262.90
135	DAP-0000135	SOGANE SEETAMMA (SB-0000883)	1560.80
136	DAP-0000136	DATTATRIRAO.S (SB-0000885)	167.10
137	DAP-0000137	SATHYANARAYANA K.V. (SB-0000886)	148.12
138	DAP-0000138	SECRETARY ANJANAPURA CO-OP SOCIETY (SI	1441.35
139	DAP-0000139	TUKKOJIRAO (SB-0000888)	221.18
140	DAP-0000140	MADIVALA MACHISANGAIAH (SB-0000891)	1872.65
141	DAP-0000141	MELUSAKKARE UPPARARA SANGHA (SB-0000	1781.55
142	DAP-0000142	KRISHNAMURTHY B.V. (SB-0000893)	436.40
143	DAP-0000143	RAMAIAHA GOWDA.D.N (SB-0000894)	2479.90
144	DAP-0000144	SOGANE NARASAPPA (SB-0000896)	816.55
145	DAP-0000145	MHD.ABDULLA (SB-0000897)	386.15
146	DAP-0000146	SOMASUNDARA PILLAI (SB-0000903)	313.60
147	DAP-0000147	SREPATHI RAO.D (SB-0000905)	452.60
148	DAP-0000148	KAMALA BAI DIVALE (SB-0000907)	294.25
149	DAP-0000149	SHIVARUDAIAH.J.S (SB-0000908)	256.55
150	DAP-0000150	HARKERE VENKAMMA (SB-0000909)	768.40
151	DAP-0000151	JOSEPH (SB-0000913)	693.20
152	DAP-0000152	SEETHA BAI.S (SB-0000914)	685.65
153	DAP-0000153	SAYEED MOHAMED (SB-0000915)	326.50
154	DAP-0000154	NANJAMMA.S (SB-0000916)	694.50
155	DAP-0000155	SAMPATH IYENGAR.B.S (SB-0000917)	238.85
156	DAP-0000156	ABDUL ALEEM (SB-0000918)	251.05
157	DAP-0000157	MURIGAPPA SHASTRY.S (SB-0000919)	255.60
158	DAP-0000158	MURUDAPPA (SB-0000921)	299.05
159	DAP-0000159	ABDUL GAFOOR (SB-0000925)	233.50
160	DAP-0000160	VASUDEVA BHUPALAM (SB-0000926)	318.40
161	DAP-0000161	BHUJANGARAO (SB-0000927)	899.15
162	DAP-0000162	NINGAPPA.S (SB-0000930)	378.70
163	DAP-0000163	NINGAMMA (SB-0000938)	321.55
164	DAP-0000164	VENKATESHA.H PANDIT (SB-0000950)	311.45
165	DAP-0000165	PANDIT L.A.N. SHARMA (SB-0000955)	238.31
166	DAP-0000166	SRINIVASAMURTHY.C.N (SB-0000958)	795.50
167	DAP-0000167	RAMASWAMY.H.K (SB-0000959)	396.75
168	DAP-0000168	SRINIVASA MURTHY.B (SB-0000967)	215.10

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
169	DAP-0000169	MARULAIAH.S.M (SB-0000971)	505.90
170	DAP-0000170	RAMACHANDRAPPA.G (SB-0000973)	396.80
171	DAP-0000171	VASUDEVA VAILAYS .K (SB-0000976)	220.85
172	DAP-0000172	ADIGA.M.S (SB-0000979)	294.85
173	DAP-0000173	NAGARAJA RAO .N.A (SB-0000989)	228.80
174	DAP-0000174	MURUDAPPA.H (SB-0001010)	436.30
175	DAP-0000175	HIRIYANNNAIAH.K (SB-0001021)	1062.80
176	DAP-0000176	GUNDAMMA (SB-0001023)	719.25
177	DAP-0000177	BALAKRISHNA SHASTRY.H (SB-0001085)	326.51
178	DAP-0000178	MASTADI KHAN (SB-0001090)	167.00
179	DAP-0000179	DAYANADA.B (SB-0001100)	333.10
180	DAP-0000180	GOPALARAO.N (SB-0001102)	305.99
181	DAP-0000181	CHANDRIKA.P.KAMAT (SB-0001109)	160.50
182	DAP-0000182	KRISHNAMURTHY.S.R (SB-0001123)	1586.60
183	DAP-0000183	GANESH.M (SB-0001132)	151.25
184	DAP-0000184	MAKTABI (SB-0001139)	212.85
185	DAP-0000185	MHD. IQBAL (SB-0001166)	382.10
186	DAP-0000186	GAFAR KHAN.B.A (SB-0001174)	215.50
187	DAP-0000187	CHALUVAIAH.B (SB-0001211)	147.25
188	DAP-0000188	ERAPPA (SB-0001264)	651.45
189	DAP-0000189	SHANKARNARAYAN.T (SB-0001299)	320.50
190	DAP-0000190	MOODHI (SB-0001301)	153.95
191	DAP-0000191	KENCHAMMA (SB-0001304)	144.50
192	DAP-0000192	NOORUNISSA (SB-0001317)	143.05
193	DAP-0000193	KAMALAMMA (SB-0001321)	144.28
194	DAP-0000194	NAGARAJ.M.S (SB-0001330)	243.80
195	DAP-0000195	YESHODA (SB-0001361)	230.30
196	DAP-0000196	SHANKARAPPA.K.P (SB-0001380)	165.95
197	DAP-0000197	NAGARATNAMMA.C (SB-0001384)	163.35
198	DAP-0000198	RAMAIAH (SB-0001386)	384.85
199	DAP-0000199	CHIKKAIAH.S.K (SB-0001407)	224.10
200	DAP-0000200	LOKESHAPPA.S.K (SB-0001445)	315.16
201	DAP-0000201	SURESH BABU.G.M. (SB-0001476)	1418.45
202	DAP-0000202	KESHAVAMURTHY.S.R (SB-0001493)	440.55
203	DAP-0000203	HANUMANTHAPPA M (SB-0001554)	3380.15
204	DAP-0000204	NARESHA (SB-0001556)	388.45
205	DAP-0000205	GIRIYAPPA (SB-0001576)	391.95
206	DAP-0000206	VENKATAMMA (SB-0001617)	219.65
207	DAP-0000207	NISSAR AHMED (SB-0001622)	243.50
208	DAP-0000208	MAMTHAZ JARINA BEGUM (SB-0001630)	244.85
209	DAP-0000209	PRABHAKARA SHET (SB-0001668)	227.10
210	DAP-0000210	MANIYAPPA (SB-0001673)	231.50

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
211	DAP-0000211	KRISHNA.M (SB-0001710)	148.55
212	DAP-0000212	PADMANABHA.C.R (SB-0001713)	155.85
213	DAP-0000213	PRAKASH P (SB-0001714)	460.74
214	DAP-0000214	SIDDARAMAIAH.A.S (SB-0001720)	261.25
215	DAP-0000215	MHD.ANWAR.S.A (SB-0001735)	406.80
216	DAP-0000216	KENCHAMMA (SB-0001748)	177.05
217	DAP-0000217	SAMPATH.M (SB-0001787)	142.15
218	DAP-0000218	RAJU (SB-0001792)	158.50
219	DAP-0000219	ESHWARAPPA (SB-0001891)	168.35
220	DAP-0000220	BANDAMMA (SB-0001893)	628.90
221	DAP-0000221	PUTTAPPANAIK (SB-0001928)	158.28
222	DAP-0000222	CHANDRASHEKAR.T.S (SB-0002005)	618.10
223	DAP-0000223	MARIYAMMA (SB-0002010)	220.10
224	DAP-0000224	RAMASWAMY (SB-0002022)	964.40
225	DAP-0000225	VEERABHADRAIAH.S (SB-0002038)	299.85
226	DAP-0000226	ABDUL KHUDUS (SB-0002073)	486.40
227	DAP-0000227	JAYAMMA (SB-0002089)	414.35
228	DAP-0000228	VENKATARAM (SB-0002147)	433.10
229	DAP-0000229	CHANDRASHEKAR.K.S (SB-0002166)	170.00
230	DAP-0000230	GOPALARAO.G (SB-0002182)	246.20
231	DAP-0000231	CHANDRAKANTHA.S (SB-0002199)	213.00
232	DAP-0000232	MURTHY.P.N (SB-0002201)	176.70
233	DAP-0000233	MHD.GOUS (SB-0002220)	577.50
234	DAP-0000234	UDAYKUMAR.L.M (SB-0002248)	494.10
235	DAP-0000235	SHIVAMURTHY.G (SB-0002269)	244.40
236	DAP-0000236	NARAYANA (SB-0002270)	235.10
237	DAP-0000237	NINGAPPA (SB-0002271)	237.25
238	DAP-0000238	TUNGAMMA (SB-0002297)	164.57
239	DAP-0000239	GAFFAR.S.A (SB-0002304)	227.95
240	DAP-0000240	RAJAMMA (SB-0002312)	145.80
241	DAP-0000241	SHANTHAMMA.C (SB-0002344)	217.35
242	DAP-0000242	THIPPAREDDY (SB-0002354)	227.45
243	DAP-0000243	SAYEED (SB-0002362)	1506.85
244	DAP-0000244	CHIKKAMMA (SB-0002377)	546.75
245	DAP-0000245	REVANNA.G (SB-0002385)	203.30
246	DAP-0000246	MURGESH.K (SB-0002436)	195.85
247	DAP-0000247	VENUGOPAL.K.R (SB-0002471)	418.75
248	DAP-0000248	SRIRAJU (SB-0002477)	238.10
249	DAP-0000249	CHANDRASHEKAR.S.R (SB-0002479)	138.55
250	DAP-0000250	CHANNAPPA.S.B (SB-0002509)	271.95
251	DAP-0000251	MHD. ANWAR (SB-0002513)	223.75
252	DAP-0000252	TREASURER (SB-0002519)	2336.59

Sl No.	Account No	Name	A/c Balance
253	DAP-0000253	CHANDRASHEKARRAO.S.B (SB-0002520)	185.57
254	DAP-0000254	SADHU SULOCHANA (SB-0002525)	314.20
255	DAP-0000255	RAMU.S (SB-0002534)	1187.96
256	DAP-0000256	BASAVARAJAPPA (SB-0002540)	321.68
257	DAP-0000257	SIDDAPPA.A.H (SB-0002544)	528.25
258	DAP-0000258	BUDAGADARAIAH (SB-0002549)	933.80
259	DAP-0000259	SHARADHAMMA (SB-0002611)	255.38
260	DAP-0000260	SIDDAPPA.P.V (SB-0002627)	220.10
261	DAP-0000261	KESHAVAMURTHY.K.S (SB-0002630)	409.95
262	DAP-0000262	LAKKAPPA.R (SB-0002633)	569.25
263	DAP-0000263	CHANDRASHEKARAIAH.K (SB-0002642)	265.00
264	DAP-0000264	KARIYAMMA (SB-0002675)	407.27
265	DAP-0000265	BALASUBRAMANYAM.A (SB-0002683)	396.40
266	DAP-0000266	PARAMASHIVAPPA.L.M (SB-0002707)	241.89
267	DAP-0000267	MAHESH M.V. (SB-0002740)	183.05
268	DAP-0000268	HALAPPA.S.T (SB-0002752)	213.55
269	DAP-0000269	SADHASHIVA.S ITAL (SB-0002757)	178.96
270	DAP-0000270	GANESH.B (SB-0002759)	829.30
271	DAP-0000271	PARWATHAMMA.P (SB-0002805)	246.03
272	DAP-0000272	CHANDRASHEKAR PAWAR.N (SB-0002819)	400.50
273	DAP-0000273	ABBAS (SB-0002866)	217.81
274	DAP-0000274	SAYEED HUSSAIN (SB-0002878)	230.57
275	DAP-0000275	GUNDAPPA (SB-0002936)	177.68
276	DAP-0000276	GUTYEPPA.S.A (SB-0002954)	462.45
277	DAP-0000277	DYAVASHETTY.H.T (SB-0002956)	219.82
278	DAP-0000278	CHANNAPPA.H (SB-0002977)	561.55
279	DAP-0000279	VENKATAGIRIRAO.N (SB-0002979)	224.40
280	DAP-0000280	ABDUL KHAYUM (SB-0003019)	570.90
281	DAP-0000281	JAYARAMKAMATH M (SB-0003037)	262.90
282	DAP-0000282	RAGHVENDRA RAO B.H. (SB-0003042)	167.03
283	DAP-0000283	LOKESH B.M. (SB-0003056)	270.10
284	DAP-0000284	CHINNASWAMY.V (SB-0003069)	313.90
285	DAP-0000285	GEETHA R. (SB-0003079)	159.10
286	DAP-0000286	LAKSHMIDEVAMMA.S.D (SB-0003081)	173.00
287	DAP-0000287	MEENAKSHI ALIYAS NAGARTHNA (SB-000310	328.75
288	DAP-0000288	VATSALA G.L. (SB-0003116)	399.47
289	DAP-0000289	THIMAIAH.S (SB-0003133)	334.35
290	DAP-0000290	ZENATH UNNISSA (SB-0003150)	149.25
291	DAP-0000291	JAYALAKSHMAMMA (SB-0003153)	990.22
292	DAP-0000292	KOTRAIAH (SB-0003156)	3172.23
293	DAP-0000293	SADHASHIVA.D.K (SB-0003158)	159.25
294	DAP-0000294	TYAGARAJ.B.S (SB-0003161)	158.24

Sl No.	Account No	Name	A/c Balance
295	DAP-0000295	NARAYANA.H.N (SB-0003173)	273.65
296	DAP-0000296	JANARDHANA K.N. (SB-0003174)	783.55
297	DAP-0000297	NAGARATNAMMA (SB-0003182)	702.65
298	DAP-0000298	PAPAMMA (SB-0003183)	172.05
299	DAP-0000299	MAHALAXMAMMA S (SB-0003187)	201.55
300	DAP-0000300	SARSWATHI (SB-0003194)	436.70
301	DAP-0000301	VENKAMMA (SB-0003217)	651.80
302	DAP-0000302	RAJGOPAL G.N. (SB-0003237)	319.01
303	DAP-0000303	LEELAVATHI B.N. (SB-0003252)	306.95
304	DAP-0000304	NAGARATHNAMMA (SB-0003254)	721.90
305	DAP-0000305	KRISHNAMURTHY S. (SB-0003264)	144.20
306	DAP-0000306	LAXMAMMA (SB-0003266)	599.20
307	DAP-0000307	NAGARATHNAMMA S.S. (SB-0003288)	237.05
308	DAP-0000308	LOKESHWARAPPA G.S. (SB-0003295)	299.40
309	DAP-0000309	RAMABAI C. REVANKAR (SB-0003315)	3307.25
310	DAP-0000310	SAIDANABHI (SB-0003347)	1149.25
311	DAP-0000311	MRUTHYUNJAYA.A.G (SB-0003358)	168.31
312	DAP-0000312	SHANTHAPPA.B (SB-0003359)	647.50
313	DAP-0000313	BASAPPA.S.R (SB-0003390)	303.15
314	DAP-0000314	JANAKIBAI.K.S (SB-0003397)	146.85
315	DAP-0000315	ASHOKA.T (SB-0003406)	216.60
316	DAP-0000316	RANGAMMA (SB-0003411)	1178.25
317	DAP-0000317	RANGANATHA.B.A (SB-0003428)	156.00
318	DAP-0000318	LAKSHMANRAO.G.N (SB-0003443)	251.03
319	DAP-0000319	HIRIYAMMA (SB-0003467)	153.65
320	DAP-0000320	NAGAVENAMMA (SB-0003471)	598.35
321	DAP-0000321	NANJUNDAPPA.M.L (SB-0003478)	191.65
322	DAP-0000322	RANGASWAMY PILAI (SB-0003483)	166.40
323	DAP-0000323	GOPALAKRISHNA KAMAT.J (SB-0003504)	388.70
324	DAP-0000324	SHARADHAMMA.G (SB-0003519)	397.10
325	DAP-0000325	ANWAR BAIGE (SB-0003532)	147.12
326	DAP-0000326	BASAPPA.S.C (SB-0003544)	248.46
327	DAP-0000327	KRISHNAPPA.S.L (SB-0003557)	573.95
328	DAP-0000328	KRISHNAIAH.S.R (SB-0003560)	158.30
329	DAP-0000329	KEERTHINAIDU.S.C (SB-0003568)	228.29
330	DAP-0000330	MANJUNATHA (SB-0003578)	146.05
331	DAP-0000331	SANGAPPA.E (SB-0003584)	144.65
332	DAP-0000332	HALASWAMY.K.M (SB-0003585)	175.23
333	DAP-0000333	MUTTU.P.S (SB-0003591)	168.60
334	DAP-0000334	GUTYAPPA (SB-0003604)	535.85
335	DAP-0000335	RATHNAMMA.B.R (SB-0003609)	260.05
336	DAP-0000336	SECRETARY VISHVA HINDU PARISHAT COMM	132.10

Sl No.	Account No	Name	A/c Balance
337	DAP-0000337	GURURAJRAO.K (SB-0003612)	221.15
338	DAP-0000338	ABBAS ALI (SB-0003615)	762.94
339	DAP-0000339	NARAYANA RAO.S.N (SB-0003642)	462.90
340	DAP-0000340	HUSSAIN.B (SB-0003679)	170.10
341	DAP-0000341	RAMU (SB-0003698)	139.95
342	DAP-0000342	GOUSKHAN (SB-0003725)	374.35
343	DAP-0000343	SHADAKSHARI.S.N (SB-0003728)	156.85
344	DAP-0000344	NAGARAJA.S.N (SB-0003729)	146.55
345	DAP-0000345	ANANDA.S.J (SB-0003745)	307.96
346	DAP-0000346	LAKSHMANA (SB-0003751)	144.70
347	DAP-0000347	RAHIMA KHATUM (SB-0003761)	1380.55
348	DAP-0000348	JAYAMMA.B (SB-0003775)	451.55
349	DAP-0000349	MHD.AHMED (SB-0003777)	153.60
350	DAP-0000350	SINGH IYENGAR.B.R (SB-0003779)	295.50
351	DAP-0000351	PEETER (SB-0003813)	277.00
352	DAP-0000352	AMEERAHMED (SB-0003838)	256.05
353	DAP-0000353	MUNIRAJU.S.P (SB-0003839)	164.55
354	DAP-0000354	MANJUNATHA.V (SB-0003843)	176.50
355	DAP-0000355	KRUPASHANKAR.K.V (SB-0003854)	2399.15
356	DAP-0000356	CYRIL.G (SB-0003861)	165.90
357	DAP-0000357	ABDUL VAJID (SB-0003875)	220.05
358	DAP-0000358	CHINNAPPA NAIDU (SB-0003884)	359.30
359	DAP-0000359	SUDHA.S.R (SB-0003910)	226.55
360	DAP-0000360	BARMAPPA.S.S (SB-0003911)	148.35
361	DAP-0000361	NAGAMMA (SB-0003941)	220.75
362	DAP-0000362	LATHA.L (SB-0003946)	1077.28
363	DAP-0000363	BADRAMMA (SB-0003964)	480.15
364	DAP-0000364	JAYALAKSHMI (SB-0003982)	303.30
365	DAP-0000365	DODDAIAH (SB-0004000)	894.90
366	DAP-0000366	ANANTHA.C.B (SB-0004015)	143.55
367	DAP-0000367	JAGANATHARAO.S.V (SB-0004039)	257.20
368	DAP-0000368	VIJAYA.H.V (SB-0004041)	216.38
369	DAP-0000369	CHANDRASHEKAR.P (SB-0004072)	191.92
370	DAP-0000370	SAVITRAMMA.V (SB-0004115)	180.05
371	DAP-0000371	SRINIVASA.N.S (SB-0004117)	673.05
372	DAP-0000372	SIDDOBAI (SB-0004125)	166.95
373	DAP-0000373	CHANNABASAVANAYAK (SB-0004146)	509.90
374	DAP-0000374	PRABHAVATHI.H.N (SB-0004189)	224.13
375	DAP-0000375	MAKBULUNNISSA (SB-0004234)	1939.70
376	DAP-0000376	KUMUDINI.H.V (SB-0004236)	366.25
377	DAP-0000377	KRISHNAMURTHY.N.V (SB-0004239)	278.30
378	DAP-0000378	JAGHANATHA.K.P (SB-0004242)	427.10

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
379	DAP-0000379	KAMALAKSHI.A (SB-0004288)	656.55
380	DAP-0000380	ABDUL WAZEED (SB-0004290)	3096.28
381	DAP-0000381	SANNAKEMPAMMA (SB-0004302)	762.10
382	DAP-0000382	SAYEED VAHAB (SB-0004367)	988.45
383	DAP-0000383	HIRIYANNA.S.N (SB-0004368)	311.20
384	DAP-0000384	JAYAMMA.N.S (SB-0004400)	299.85
385	DAP-0000385	THIMMAIAH.R (SB-0004430)	473.45
386	DAP-0000386	1) SHIVASWAMY.N.R 2) RAMASWAMY.H 3) SU	899.65
387	DAP-0000387	GOPINATHA.H.N (SB-0004465)	229.65
388	DAP-0000388	SRINIVASA IYENGAR.K (SB-0004501)	515.65
389	DAP-0000389	LAKSHMI.S.ACHAR (SB-0004558)	163.15
390	DAP-0000390	NAVANEETHAM (SB-0004559)	478.25
391	DAP-0000391	KRISHNAPRAKASD.T (SB-0004592)	177.15
392	DAP-0000392	USHA (SB-0004594)	239.72
393	DAP-0000393	SRINIVASA.D (SB-0004596)	269.80
394	DAP-0000394	VENKATASUBBAIAH.B.V (SB-0004621)	979.35
395	DAP-0000395	ZAHIR SHARIF (SB-0004624)	223.95
396	DAP-0000396	MANJUNATHA.C (SB-0004636)	192.70
397	DAP-0000397	SARVANGANA MURTHY.T.N.R (SB-0004638)	644.17
398	DAP-0000398	DEVIKA (SB-0004671)	180.45
399	DAP-0000399	CHANDAN.M (SB-0004741)	157.85
400	DAP-0000400	VENKATESH.V (SB-0004743)	508.15
401	DAP-0000401	THIRUMALA (SB-0004768)	3370.30
402	DAP-0000402	KILLE HANUMANTHA DEVARU (SB-0004769)	215.85
403	DAP-0000403	THIRUMALA DEVARU (SB-0004770)	217.00
404	DAP-0000404	DURGADEVAMMA (SB-0004771)	217.00
405	DAP-0000405	HANUMANTHA DEVARU (SB-0004772)	215.95
406	DAP-0000406	RAMESWARA DEVARU (SB-0004773)	217.00
407	DAP-0000407	MUKHYA PRANA DEVARU (SB-0004774)	217.00
408	DAP-0000408	BHARAMMESWARA DEVARU (SB-0004778)	2207.95
409	DAP-0000409	SRI RANGANATHA DEVARU (SB-0004779)	2474.50
410	DAP-0000410	SHESHADRI B.M. (SB-0004797)	535.35
411	DAP-0000411	MOHAN Y (SB-0004815)	494.05
412	DAP-0000412	SHANTHAMMA K.Y. (SB-0004818)	194.55
413	DAP-0000413	DR : CHANDRASHEKAR K.R. (SB-0004865)	322.15
414	DAP-0000414	UMESH N.V. (SB-0004868)	319.60
415	DAP-0000415	MAVARAPPA C.S. (SB-0004875)	234.35
416	DAP-0000416	SRINIVASA K (SB-0004911)	484.60
417	DAP-0000417	LALITHAMMA (SB-0004914)	220.40
418	DAP-0000418	NANJAMMA (SB-0004923)	302.25
419	DAP-0000419	LAKSHMAN RAO M.N. (SB-0004924)	440.95
420	DAP-0000420	BRAMANA YUVAKARA SANGH (SB-0004936)	2039.45

Sl No.	Account No	Name	A/c Balance
421	DAP-0000421	DAMODARAN K (SB-0004956)	506.25
422	DAP-0000422	RAMA BHATT A.G. (SB-0004977)	234.10
423	DAP-0000423	SAVITHRAMMA C.K. (SB-0004978)	230.50
424	DAP-0000424	SAVITHRAMMA C.K. (SB-0004983)	322.60
425	DAP-0000425	LAKSHMAMMA (SB-0005035)	313.75
426	DAP-0000426	SECRETARY (SB-0005041)	303.90
427	DAP-0000427	PUTTAPPA (SB-0005051)	300.30
428	DAP-0000428	MOHAN.BR (SB-0005060)	266.22
429	DAP-0000429	SECRETARY AND TRESURER (SB-0005079)	612.55
430	DAP-0000430	JANAKAMMA (SB-0005090)	97.90
431	DAP-0000431	GIRIJA.M.S (SB-0005095)	303.75
432	DAP-0000432	PUTTAMMA (SB-0005123)	216.00
433	DAP-0000433	JYOTHI.B RAO (SB-0005127)	161.25
434	DAP-0000434	PRABHAKAR.H (SB-0005129)	518.62
435	DAP-0000435	NAGAPPA.R (SB-0005151)	901.90
436	DAP-0000436	LAKSHMAMMA (SB-0005157)	150.80
437	DAP-0000437	KANNAN.V.E (SB-0005162)	226.70
438	DAP-0000438	PHAKEERAPPA (SB-0005200)	2258.45
439	DAP-0000439	GANGAMMA (SB-0005211)	154.10
440	DAP-0000440	THIMMAIAH.R (SB-0005212)	327.30
441	DAP-0000441	MHD.KARIM (SB-0005225)	424.20
442	DAP-0000442	PARVATAMMA (SB-0005228)	250.75
443	DAP-0000443	RAFIQ.M (SB-0005230)	145.80
444	DAP-0000444	NARASIMHAIAH @ ANNAIAH (SB-0005232)	1073.40
445	DAP-0000445	PARWATHAMMA (SB-0005233)	169.65
446	DAP-0000446	SEETAMMA (SB-0005236)	261.00
447	DAP-0000447	PUSHPA.B.S (SB-0005249)	214.17
448	DAP-0000448	LAKSHMINARAYA.S.R (SB-0005268)	575.20
449	DAP-0000449	KANNAN.P.M (SB-0005282)	688.45
450	DAP-0000450	PRESIDENT AND SECRETARY (SB-0005304)	1678.70
451	DAP-0000451	ANUSUYABAI.P (SB-0005316)	216.75
452	DAP-0000452	NARASAMMA (SB-0005359)	134.20
453	DAP-0000453	GOWRAMMA (SB-0005365)	227.40
454	DAP-0000454	LAKSHMAMMA (SB-0005372)	234.15
455	DAP-0000455	KUTTAIAH.C.S (SB-0005387)	140.10
456	DAP-0000456	PADMAVATHYBAI.S (SB-0005426)	151.10
457	DAP-0000457	NAGAPPA.G.S (SB-0005433)	756.08
458	DAP-0000458	RAMAMURTHY.B (SB-0005440)	219.75
459	DAP-0000459	KANNATHALAL.K.N (SB-0005453)	327.95
460	DAP-0000460	CHANDRAPPA.H.G (SB-0005457)	147.69
461	DAP-0000461	DODDAIAH.L (SB-0005466)	143.35
462	DAP-0000462	SHIVAKUMAR.G.L (SB-0005485)	140.40

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
463	DAP-0000463	VADIRAJA.K.S (SB-0005490)	261.10
464	DAP-0000464	VISHWANATHA.B.P (SB-0005508)	1585.55
465	DAP-0000465	SRIDEVI (SB-0005526)	896.65
466	DAP-0000466	JEDI SIDDAPPA (SB-0005533)	168.75
467	DAP-0000467	RAMESH.Y (SB-0005565)	165.50
468	DAP-0000468	KESHAVAMURTHY.S (SB-0005567)	216.00
469	DAP-0000469	ABRAHAM.A (SB-0005590)	301.50
470	DAP-0000470	UMAPATHISHASTRY.G.M (SB-0005617)	239.80
471	DAP-0000471	MANJAMMA (SB-0005621)	318.70
472	DAP-0000472	NARASIMHAMURTHY.N (SB-0005633)	481.90
473	DAP-0000473	PRASAD.V.D.V (SB-0005636)	205.10
474	DAP-0000474	SHANMUGAVALI.T (SB-0005640)	424.90
475	DAP-0000475	VASUDEVACHAR.M (SB-0005657)	1651.65
476	DAP-0000476	HENRY RODRIGWES (SB-0005670)	764.55
477	DAP-0000477	GANGAMMA (SB-0005671)	224.70
478	DAP-0000478	MUNIYAMMA (SB-0005672)	180.40
479	DAP-0000479	ANITHA.M.P (SB-0005726)	194.95
480	DAP-0000480	SIDDAMMA.S (SB-0005745)	359.25
481	DAP-0000481	VENKATESHA (SB-0005747)	176.76
482	DAP-0000482	MURALIDHARA.S.N (SB-0005752)	167.35
483	DAP-0000483	SARASAMMA (SB-0005763)	409.10
484	DAP-0000484	DIVAKARA.B (SB-0005766)	1555.19
485	DAP-0000485	SAYEED GHOUSE (SB-0005774)	327.60
486	DAP-0000486	BHADRAPPA (SB-0005776)	224.75
487	DAP-0000487	SHABINA (SB-0005783)	306.60
488	DAP-0000488	DEENA DAYALU.H.K (SB-0005789)	251.45
489	DAP-0000489	KARIYANNA (SB-0005802)	688.00
490	DAP-0000490	GANESHA.N (SB-0005804)	396.15
491	DAP-0000491	DEVAKI.N (SB-0005819)	326.20
492	DAP-0000492	NANDAKUMAR.M.L (SB-0005822)	500.49
493	DAP-0000493	NAGARAJA (SB-0005825)	257.25
494	DAP-0000494	BEGUMJA.H (SB-0005831)	229.20
495	DAP-0000495	CHAYAPATHI.H.N (SB-0005836)	361.95
496	DAP-0000496	ABDULLA.C.M (SB-0005842)	219.90
497	DAP-0000497	RHMATULLAKHAN (SB-0005844)	218.30
498	DAP-0000498	VASANTHA (SB-0005845)	589.95
499	DAP-0000499	SHIVALEELA.H.M (SB-0005857)	770.30
500	DAP-0000500	NANJAPPA (SB-0005860)	294.70
501	DAP-0000501	KUMARASWAMY (SB-0005865)	422.30
502	DAP-0000502	GANGADHARAPPA.A (SB-0005871)	270.80
503	DAP-0000503	PRAMEELA.K (SB-0005876)	261.85
504	DAP-0000504	BHIBHIJAN (SB-0005878)	251.60

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
505	DAP-0000505	MHD.BUDDEN (SB-0005889)	311.55
506	DAP-0000506	KANJAKSHI R HEGDE (SB-0005891)	591.75
507	DAP-0000507	MEHARUNNISSA (SB-0005896)	141.45
508	DAP-0000508	SHIVARAMAPPA.B.L (SB-0005918)	1344.30
509	DAP-0000509	RATNAMMA (SB-0005961)	845.75
510	DAP-0000510	ROBERT THAMAS (SB-0005962)	166.30
511	DAP-0000511	PRASHANTHA SHETTY (SB-0005963)	224.25
512	DAP-0000512	SHANTHAMMA (SB-0005974)	268.90
513	DAP-0000513	PARVATHAMMA (SB-0005986)	155.15
514	DAP-0000514	ANGAMUTTU (SB-0005993)	144.95
515	DAP-0000515	THIMMAMMA (SB-0006032)	231.40
516	DAP-0000516	NANJAMMA (SB-0006041)	149.40
517	DAP-0000517	NAGARAJAIAH.S.G (SB-0006042)	147.20
518	DAP-0000518	BALACHANDRA BHAT.K.V (SB-0006061)	431.60
519	DAP-0000519	SHIMOGA TALUK KAIGARIKA SAHAKARA SAM	242.25
520	DAP-0000520	GOPALRAJU (SB-0006088)	149.60
521	DAP-0000521	RUDRESH (SB-0006163)	388.60
522	DAP-0000522	SATHYANARAYANA.B (SB-0006176)	165.05
523	DAP-0000523	EBINEZER (SB-0006193)	346.10
524	DAP-0000524	AUGUSTINE BASIL MARTIN (SB-0006209)	386.75
525	DAP-0000525	NARASIMHA SHONEY (SB-0006222)	165.45
526	DAP-0000526	MUNIYAPPA (SB-0006231)	76.00
527	DAP-0000527	VASANTHA.H SHETTY (SB-0006243)	226.65
528	DAP-0000528	PADMANABHA.S.R (SB-0006264)	477.45
529	DAP-0000529	KRISHNA RAO.S (SB-0006291)	88.05
530	DAP-0000530	VANI.A.N (SB-0006297)	145.60
531	DAP-0000531	SADHASHIVA.G (SB-0006299)	207.35
532	DAP-0000532	JAVEED.M SAIT (SB-0006309)	84.85
533	DAP-0000533	MERRY TERESSA .V (SB-0006315)	222.00
534	DAP-0000534	KRISHNA.S.S (SB-0006319)	219.05
535	DAP-0000535	VIJAYAKUMAR.P.B (SB-0006320)	349.85
536	DAP-0000536	GOUS (SB-0006324)	381.55
537	DAP-0000537	CHANNABASAPPA (SB-0006327)	386.65
538	DAP-0000538	BHATT.S.S (SB-0006331)	148.60
539	DAP-0000539	NARASAMMA (SB-0006342)	180.25
540	DAP-0000540	THAMBI (SB-0006343)	78.40
541	DAP-0000541	BOJARAJA.S HEGDE (SB-0006348)	468.30
542	DAP-0000542	RAMU.M (SB-0006375)	364.30
543	DAP-0000543	PRABHAKAR.Y.M (SB-0006386)	173.50
544	DAP-0000544	VASUKI.B.T (SB-0006395)	140.25
545	DAP-0000545	KRISHNAPPA.K (SB-0006404)	158.15
546	DAP-0000546	RAMESHA.N (SB-0006412)	184.65

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
547	DAP-0000547	BAIRAPPA.T (SB-0006425)	504.43
548	DAP-0000548	SUNANDAMMA (SB-0006446)	298.05
549	DAP-0000549	SATHYANARAYANA.S HOLLA (SB-0006448)	156.30
550	DAP-0000550	VENKATAMMA (SB-0006451)	229.10
551	DAP-0000551	NATARAJAN.M (SB-0006467)	89.90
552	DAP-0000552	MANUBAI (SB-0006468)	547.00
553	DAP-0000553	NAGAMMA.K (SB-0006479)	146.15
554	DAP-0000554	THIMMAIAH (SB-0006480)	81.00
555	DAP-0000555	ANTHONY KROUS (SB-0006481)	383.15
556	DAP-0000556	CHINNODU (SB-0006496)	171.70
557	DAP-0000557	LAKSHMIDEVI.H.G (SB-0006508)	322.45
558	DAP-0000558	ELIZABETH (SB-0006510)	417.60
559	DAP-0000559	MANJAPPA.B.M (SB-0006511)	215.85
560	DAP-0000560	RAJANNA.S.R (SB-0006520)	81.35
561	DAP-0000561	CHENNAMMA (SB-0006531)	83.10
562	DAP-0000562	UMESHA.S.M (SB-0006535)	833.90
563	DAP-0000563	PANDURANGA.B.R (SB-0006537)	137.55
564	DAP-0000564	SANGAPPA.B (SB-0006543)	138.25
565	DAP-0000565	BASAVARAJU.G.S (SB-0006548)	147.30
566	DAP-0000566	SHIVARAM.K.V (SB-0006549)	9.60
567	DAP-0000567	SEETALAKSHMI (SB-0006564)	75.90
568	DAP-0000568	VIJAYAPAL.B (SB-0006578)	300.70
569	DAP-0000569	DAKSHAYINI (SB-0006581)	520.30
570	DAP-0000570	NANJUNDAPPA.M.B (SB-0006584)	389.35
571	DAP-0000571	VELA @ VIJAYA (SB-0006593)	237.00
572	DAP-0000572	ARUN KUMAR.P.N (SB-0006599)	462.65
573	DAP-0000573	AJEEJ AHMED.S.R (SB-0006627)	381.25
574	DAP-0000574	RAJU.M (SB-0006633)	155.80
575	DAP-0000575	YELLAMMA (SB-0006647)	155.85
576	DAP-0000576	BHGYALAKSHMI (SB-0006660)	279.20
577	DAP-0000577	YATIRAJ.B.H (SB-0006661)	86.30
578	DAP-0000578	B.V.KANTHAPPA (SB-0006698)	471.70
579	DAP-0000579	RASHID.C (SB-0006700)	798.40
580	DAP-0000580	NAGARAJ.H.B (SB-0006703)	122.65
581	DAP-0000581	ARASU.G.T (SB-0006727)	144.50
582	DAP-0000582	LAKSHMINARAYANA BHAT.N.C (SB-0006732)	142.65
583	DAP-0000583	ZAHEEDA BEAGUM (SB-0006741)	429.10
584	DAP-0000584	OWNER OF VIJAYEDRA PRINTERS (SB-000675	269.30
585	DAP-0000585	JOHN.A.L (SB-0006758)	74.85
586	DAP-0000586	SURESHA.K.V (SB-0006759)	185.70
587	DAP-0000587	MANJULLA (SB-0006764)	469.95
588	DAP-0000588	SUBRAMANYA (SB-0006767)	154.35

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
589	DAP-0000589	SURESH.K (SB-0006800)	242.00
590	DAP-0000590	MALLIKARJUNA.S.I (SB-0006804)	394.32
591	DAP-0000591	NANJUNDASWAMY.T.M (SB-0006821)	413.25
592	DAP-0000592	SHANKARA (SB-0006828)	219.75
593	DAP-0000593	ACHAMMA (SB-0006850)	182.90
594	DAP-0000594	ANANTHA MURTHY.S.V (SB-0006851)	520.78
595	DAP-0000595	ABDULBASHIR (SB-0006863)	88.25
596	DAP-0000596	SRINIVASA.K (SB-0006890)	156.15
597	DAP-0000597	NINGAMMA (SB-0006904)	797.83
598	DAP-0000598	KENCHAPPA.T (SB-0006910)	156.50
599	DAP-0000599	VASUKISHAYANA.K.N (SB-0006912)	79.90
600	DAP-0000600	AKILA KARNATAKA VEERASHIVAMAHA SABHA	309.60
601	DAP-0000601	KRISHNABHATT.K.S (SB-0006950)	322.45
602	DAP-0000602	PRABHAKAR.N.R (SB-0006979)	137.90
603	DAP-0000603	DHANARAJACHAR.K.S (SB-0007002)	84.50
604	DAP-0000604	SUNDARAM.A (SB-0007009)	20.90
605	DAP-0000605	RAMAKRSIHNA.B (SB-0007026)	142.50
606	DAP-0000606	HARISH.B.P (SB-0007114)	75.00
607	DAP-0000607	TAJ MOHAMMED .K.P (SB-0007125)	559.95
608	DAP-0000608	HANUMAKKA (SB-0007134)	147.65
609	DAP-0000609	LAKSHMAMMA (SB-0007145)	215.20
610	DAP-0000610	GURURAJA.G.S (SB-0007175)	163.05
611	DAP-0000611	TULASIBAI (SB-0007180)	48.90
612	DAP-0000612	POORVACHAR.R.A (SB-0007183)	147.65
613	DAP-0000613	KERODI CHANNABASAPPA (SB-0007197)	96.45
614	DAP-0000614	MOHAMMEMD GOUSE (SB-0007203)	447.95
615	DAP-0000615	NAGAPPAIAH S (SB-0007218)	148.30
616	DAP-0000616	MARUTHI R (SB-0007219)	147.10
617	DAP-0000617	DEVARAJA R (SB-0007220)	147.30
618	DAP-0000618	TALUK JANATHA PAKSHA (SB-0007237)	338.40
619	DAP-0000619	RAGHAVENDRA S.R. (SB-0007241)	154.15
620	DAP-0000620	SRINIVASA JOIS M (SB-0007244)	88.20
621	DAP-0000621	AMJAD PASHA/LAWRANCE DSOUZA (SB-0007	146.45
622	DAP-0000622	RAJAN U.R.V. (SB-0007255)	758.80
623	DAP-0000623	RAMAIAH S.T. (SB-0007273)	140.05
624	DAP-0000624	BHATT R.G. (SB-0007275)	920.45
625	DAP-0000625	SHESHASHANKARA RAJU P.M. (SB-0007281)	31.40
626	DAP-0000626	MOHANA KUMAR H.S. (SB-0007291)	311.60
627	DAP-0000627	PUTTARAJ M.K. (SB-0007316)	140.70
628	DAP-0000628	MANJUNATHA G (SB-0007325)	136.20
629	DAP-0000629	BASAVARAJ (SB-0007331)	337.15
630	DAP-0000630	ANITHA.K (SB-0007346)	215.85

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
631	DAP-0000631	KHAMARUNNISSA (SB-0007347)	359.90
632	DAP-0000632	CHANDRAPPA (SB-0007350)	208.75
633	DAP-0000633	YOGAPPA M (SB-0007352)	77.55
634	DAP-0000634	ANNAPPA B.S. (SB-0007353)	170.05
635	DAP-0000635	TILLCHAND (SB-0007355)	85.20
636	DAP-0000636	SAROJAMMA K.R. (SB-0007357)	148.75
637	DAP-0000637	FRANCIS S.K. (SB-0007366)	307.05
638	DAP-0000638	SRIDEVI (SB-0007367)	729.00
639	DAP-0000639	ABDUL SATTAR KHAN AFRIDI (SB-0007371)	1002.10
640	DAP-0000640	HARISHA S (SB-0007381)	147.55
641	DAP-0000641	JANARDHANACHARYA D.A. (SB-0007385)	190.15
642	DAP-0000642	RADHA S.R. (SB-0007390)	47.40
643	DAP-0000643	SIDDARAJAIAH (SB-0007391)	66.35
644	DAP-0000644	MULTANMAL (SB-0007395)	96.45
645	DAP-0000645	MOHAMMED EJAZ (SB-0007405)	147.80
646	DAP-0000646	SAVITHRI B (SB-0007414)	143.55
647	DAP-0000647	GIRIJAMMA K (SB-0007419)	143.35
648	DAP-0000648	SAVITRAMMA (SB-0007422)	305.55
649	DAP-0000649	LAKSHMAMMA (SB-0007424)	143.25
650	DAP-0000650	PRABHAKARA L.M. (SB-0007432)	146.75
651	DAP-0000651	VANITHA ANANTH (SB-0007434)	146.65
652	DAP-0000652	RANGAIAH K (SB-0007435)	146.75
653	DAP-0000653	SALMA YASMEEN (SB-0007439)	534.90
654	DAP-0000654	AYUB KHAN (SB-0007442)	146.75
655	DAP-0000655	NAGARAJA H (SB-0007452)	382.20
656	DAP-0000656	RAMAPP N (SB-0007453)	215.90
657	DAP-0000657	DHARMAPPA (SB-0007462)	147.50
658	DAP-0000658	GOWRAMMA V.S. (SB-0007464)	304.05
659	DAP-0000659	ABDUL AJEEZ (SB-0007468)	183.00
660	DAP-0000660	MOHAMMED NABI (SB-0007486)	93.90
661	DAP-0000661	SHAHAJAN M (SB-0007490)	306.05
662	DAP-0000662	GEETHA SURAPURA (SB-0007492)	156.50
663	DAP-0000663	LALITHA S (SB-0007493)	213.75
664	DAP-0000664	GERARD RASQUINHA (SB-0007516)	174.15
665	DAP-0000665	RAVIKANTHA H.J. (SB-0007544)	140.20
666	DAP-0000666	GIRIYAPPA S (SB-0007567)	99.10
667	DAP-0000667	RAMARAO N (SB-0007568)	143.20
668	DAP-0000668	SHAIK FAREED (SB-0007573)	144.20
669	DAP-0000669	MADHAVACHAR M (SB-0007581)	259.85
670	DAP-0000670	NAGARAJA RAO H (SB-0007583)	306.90
671	DAP-0000671	RUKMINIYAMMA (SB-0007595)	326.45
672	DAP-0000672	TULAJAPPA N (SB-0007600)	935.25

Sl No.	Account No	Name	A/c Balance
673	DAP-0000673	SEJMAL JAIN H (SB-0007627)	86.25
674	DAP-0000674	KUMARA S (SB-0007635)	204.45
675	DAP-0000675	LAKSHMAMMA (SB-0007636)	78.60
676	DAP-0000676	GURURAJA B (SB-0007641)	528.00
677	DAP-0000677	DIVAKARA K.V. (SB-0007642)	169.50
678	DAP-0000678	YALLAMMA (SB-0007659)	78.80
679	DAP-0000679	BEHEEMACHAR A (SB-0007684)	78.60
680	DAP-0000680	BOJARAJA T (SB-0007710)	1004.50
681	DAP-0000681	PATEL S.V. (SB-0007719)	205.75
682	DAP-0000682	SRIMARI (SB-0007723)	295.00
683	DAP-0000683	DODDA BYLAPPA (SB-0007726)	138.37
684	DAP-0000684	MEHAR TAZ (SB-0007744)	350.00
685	DAP-0000685	LOUIS PASTEUR (SB-0007747)	528.00
686	DAP-0000686	JAGANATH (SB-0007750)	62.00
687	DAP-0000687	RICHARD D'SOUZA (SB-0007761)	83.00
688	DAP-0000688	SHANTHAPPA M (SB-0007765)	127.65
689	DAP-0000689	VIJAY B (SB-0007769)	361.00
690	DAP-0000690	FARATHUNISSA (SB-0007771)	75.90
691	DAP-0000691	KIRAN KUMARI T (SB-0007772)	156.30
692	DAP-0000692	LALITHA KUMARI T (SB-0007773)	96.30
693	DAP-0000693	KAVITHA KUMARI (SB-0007774)	156.30
694	DAP-0000694	MUKUNDA SINGH (SB-0007779)	224.40
695	DAP-0000695	NAWAB (SB-0007784)	138.00
696	DAP-0000696	RAMACHANDRA K.S. (SB-0007785)	232.90
697	DAP-0000697	LAKSHMAMMA K.H. (SB-0007786)	140.50
698	DAP-0000698	INDUMATHI S.N. (SB-0007788)	1690.60
699	DAP-0000699	DINAKAR M.R. (SB-0007790)	144.00
700	DAP-0000700	ESHWARAPPA (SB-0007792)	145.00
701	DAP-0000701	ANJANI (SB-0007793)	82.60
702	DAP-0000702	BASAPPA B.E. (SB-0007794)	156.00
703	DAP-0000703	VASANTHAMMA (SB-0007797)	278.00
704	DAP-0000704	SHANKAR C (SB-0007806)	302.00
705	DAP-0000705	SUNIL SAGAR G (SB-0007821)	330.00
706	DAP-0000706	GIRIJAMBHA B.N. (SB-0007823)	141.00
707	DAP-0000707	KRISHNAMURTHY G (SB-0007833)	149.00
708	DAP-0000708	FRIDHA BANU (SB-0007837)	883.10
709	DAP-0000709	SEETHAMMA (SB-0007839)	582.00
710	DAP-0000710	MUKUNDA RAO H.R. (SB-0007843)	857.00
711	DAP-0000711	SATHYANARAYAN S.L. (SB-0007852)	220.80
712	DAP-0000712	JAYAMMA (SB-0007856)	167.50
713	DAP-0000713	KAMALAMMA (SB-0007857)	140.50
714	DAP-0000714	JAYALAKSHMAMMA (SB-0007861)	274.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
715	DAP-0000715	ANJANAPPA (SB-0007864)	139.50
716	DAP-0000716	ASHA K.S. (SB-0007865)	143.00
717	DAP-0000717	GURURAJA CHAR P (SB-0007871)	469.20
718	DAP-0000718	RAMADASIAH D (SB-0007872)	52.20
719	DAP-0000719	VISHVESHWARA C.S. (SB-0007873)	324.00
720	DAP-0000720	NARAYANAPPA H (SB-0007875)	76.10
721	DAP-0000721	CHINNAMMA R (SB-0007876)	82.00
722	DAP-0000722	VASUDEVA NAIDU (SB-0007879)	48.10
723	DAP-0000723	SURESH L.C. (SB-0007880)	61.70
724	DAP-0000724	SUSHEELA (SB-0007881)	158.00
725	DAP-0000725	SANTOSH (SB-0007882)	57.00
726	DAP-0000726	SHIVAKUMAR M.S. (SB-0007888)	62.00
727	DAP-0000727	NARASIMIAH (SB-0007890)	48.20
728	DAP-0000728	BASAVARAJ D.M. (SB-0007892)	343.50
729	DAP-0000729	KRISHNA A (SB-0007902)	163.20
730	DAP-0000730	BASAVARAJU S (SB-0007910)	710.30
731	DAP-0000731	PRADEEP KUMAR N (SB-0007911)	142.00
732	DAP-0000732	MURTHY (SB-0007912)	47.00
733	DAP-0000733	UBGAR MARY (SB-0007920)	173.40
734	DAP-0000734	SUBRAMANI V (SB-0007921)	152.80
735	DAP-0000735	AROGYA MARY (SB-0007924)	77.60
736	DAP-0000736	MANJU K (SB-0007933)	142.00
737	DAP-0000737	SHARADHAMMA (SB-0007935)	48.00
738	DAP-0000738	GODA VENKATESH (SB-0007943)	278.90
739	DAP-0000739	BALAKRISHNA H.P. (SB-0007944)	1198.00
740	DAP-0000740	BANGARAPPA H (SB-0007956)	74.50
741	DAP-0000741	GEETHA S.G. (SB-0007965)	268.00
742	DAP-0000742	SABIRUNISSA (SB-0007982)	331.80
743	DAP-0000743	CHANDRAMMA K.T. (SB-0008008)	115.00
744	DAP-0000744	SOMASHEKAR A.V. (SB-0008014)	203.00
745	DAP-0000745	DEVENDRAPPA D (SB-0008018)	273.00
746	DAP-0000746	JOY JACOB V (SB-0008054)	239.00
747	DAP-0000747	MULLANNA S.K. (SB-0008067)	216.60
748	DAP-0000748	CHANDRASHEKARAPPA S (SB-0008092)	273.00
749	DAP-0000749	AVINASH Y (SB-0008104)	154.00
750	DAP-0000750	NAGARATHNAMMA (SB-0008107)	85.00
751	DAP-0000751	SOJI VARKEY (SB-0008109)	438.00
752	DAP-0000752	NANDA KUMAR G.B. (SB-0008112)	269.00
753	DAP-0000753	NARASIMHA ADIGA P (SB-0008115)	269.00
754	DAP-0000754	MOHAMMED AHAMED (SB-0008117)	269.00
755	DAP-0000755	AJIMABI (SB-0008145)	146.00
756	DAP-0000756	KHURSHEEDUNISSA (SB-0008151)	215.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
757	DAP-0000757	RAHAMUTHUNISSA (SB-0008164)	705.00
758	DAP-0000758	DANAPPA S.N. (SB-0008168)	102.30
759	DAP-0000759	SABIRA BEGUM (SB-0008179)	2583.50
760	DAP-0000760	VEERESH R (SB-0008189)	140.00
761	DAP-0000761	CHARAN SINGH GOWDA (SB-0008190)	272.00
762	DAP-0000762	NARENDRA S.D. (SB-0008203)	400.00
763	DAP-0000763	RAMU K. (SB-0008225)	142.00
764	DAP-0000764	NAGARAJ K. (SB-0008238)	188.00
765	DAP-0000765	GUDDAPPA M. (SB-0008239)	2361.00
766	DAP-0000766	KAMALAMMA S.L. (SB-0008242)	366.78
767	DAP-0000767	PUTTAPPA S.G. (SB-0008258)	173.00
768	DAP-0000768	HALAPPA (SB-0008262)	63.00
769	DAP-0000769	DAKSHINA MURTHY (SB-0008292)	340.00
770	DAP-0000770	SRIDHARA KAMATH (SB-0008301)	144.00
771	DAP-0000771	YOGENDRAPPA H. (SB-0008334)	262.00
772	DAP-0000772	SHREE RAMA SEVA SAMITHI (SB-0008352)	174.00
773	DAP-0000773	ADHOK COMMITTEE, BAR LINE MASJID (SB-0	142.00
774	DAP-0000774	ANAND R. (SB-0008372)	138.00
775	DAP-0000775	HIRRIYAVVA (SB-0008377)	1362.00
776	DAP-0000776	GAJANANA (SB-0008390)	82.00
777	DAP-0000777	CHANDRA (SB-0008408)	136.00
778	DAP-0000778	GANGAMMA K (SB-0008410)	1355.00
779	DAP-0000779	SANTOSH PRAKASH JAIN (SB-0008419)	188.00
780	DAP-0000780	MALLAPPA (SB-0008477)	181.57
781	DAP-0000781	GOPALAKRISHNA.S.B (SB-0008511)	136.00
782	DAP-0000782	CHANDRASHEKAR.S.R (SB-0008515)	292.00
783	DAP-0000783	VASANTHAMMA (SB-0008516)	133.00
784	DAP-0000784	SHANKARRAO.K (SB-0008528)	148.00
785	DAP-0000785	RAMACHANDRAPPA.G (SB-0008535)	148.00
786	DAP-0000786	POORNAMMA (SB-0008536)	252.00
787	DAP-0000787	ANATHASUBBARAYA.M.R (SB-0008541)	130.00
788	DAP-0000788	SRIPRAKASH.R (SB-0008551)	169.00
789	DAP-0000789	BABULAL MOHANLAL KOTIPA (SB-0008558)	255.00
790	DAP-0000790	GOURAMMA (SB-0008569)	344.00
791	DAP-0000791	MAHALAKSHMI (SB-0008571)	104.00
792	DAP-0000792	RAMACHANDRARAO (SB-0008572)	487.00
793	DAP-0000793	RENUKAMMA.S (SB-0008584)	51.00
794	DAP-0000794	RAJIYABI (SB-0008597)	874.00
795	DAP-0000795	MURTHY.G.C (SB-0008598)	267.00
796	DAP-0000796	NEELAMMA (SB-0008606)	252.00
797	DAP-0000797	PUTTAMMA (SB-0008613)	310.00
798	DAP-0000798	BASALINGAPPA.N (SB-0008620)	133.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
799	DAP-0000799	SATHYANARAYAN.K.N (SB-0008624)	248.00
800	DAP-0000800	NAGAMMA (SB-0008625)	274.00
801	DAP-0000801	NAJIR AHMED (SB-0008634)	206.00
802	DAP-0000802	FATIMABHI (SB-0008638)	366.00
803	DAP-0000803	PADMA S (SB-0008640)	682.90
804	DAP-0000804	GOVINDASWAMY (SB-0008647)	80.90
805	DAP-0000805	UJAINAPPA.A.M (SB-0008656)	247.00
806	DAP-0000806	PEERKHAN (SB-0008669)	151.10
807	DAP-0000807	RANGAMMA (SB-0008671)	224.00
808	DAP-0000808	GANOJI RAO V. (SB-0008678)	147.00
809	DAP-0000809	HALESHAPPA A (SB-0008715)	495.00
810	DAP-0000810	PADMAMMA (SB-0008725)	523.00
811	DAP-0000811	VEERAPPA (SB-0008726)	214.00
812	DAP-0000812	GANGA (SB-0008728)	102.00
813	DAP-0000813	PAKEERAPPA S (SB-0008732)	212.75
814	DAP-0000814	KARIYAPPA K V (SB-0008736)	489.00
815	DAP-0000815	SAVITHRI HAWALDAR (SB-0008749)	2539.00
816	DAP-0000816	SURYANARAYANA U (SB-0008751)	58.00
817	DAP-0000817	JAYASIMHA (SB-0008770)	145.00
818	DAP-0000818	SRIPADARAO (SB-0008778)	142.00
819	DAP-0000819	RATNAMMA (SB-0008780)	390.00
820	DAP-0000820	ARAVIND.M. (SB-0008787)	140.00
821	DAP-0000821	MAHADEVA (SB-0008788)	242.00
822	DAP-0000822	CONVENOR KOTE ANJANEYA TEMPLE (SB-000	166.00
823	DAP-0000823	RAVICHANDRA N (SB-0008798)	237.00
824	DAP-0000824	PUTTAMMA (SB-0008807)	102.00
825	DAP-0000825	NAGARAJA H.R. (SB-0008823)	307.68
826	DAP-0000826	NAGAMMA.N (SB-0008829)	462.00
827	DAP-0000827	PAPAIAH A (SB-0008832)	93.00
828	DAP-0000828	CHANDRAMMA (SB-0008835)	234.00
829	DAP-0000829	NAVEENA R. (SB-0008841)	217.00
830	DAP-0000830	GIRISH B.M. (SB-0008846)	34.00
831	DAP-0000831	GOVINDAPPA (SB-0008850)	148.00
832	DAP-0000832	SURESHA B (SB-0008854)	79.00
833	DAP-0000833	GEETHA KAMATH S.G. (SB-0008859)	104.00
834	DAP-0000834	MANJUNATHA H.B. (SB-0008865)	138.00
835	DAP-0000835	NAGAMMA (SB-0008869)	383.00
836	DAP-0000836	NARASIMHAMURTHY B.S. (SB-0008873)	61.80
837	DAP-0000837	NITYANANDA RAOJADHAV K (SB-0008878)	147.00
838	DAP-0000838	SHAMSHAD (SB-0008879)	96.00
839	DAP-0000839	NARASIMHA KINI (SB-0008882)	144.00
840	DAP-0000840	BASKARA.K.R (SB-0008898)	96.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
841	DAP-0000841	RUKIYA BANU (SB-0008900)	45.00
842	DAP-0000842	DAYANADA ALANDUR (SB-0008911)	2621.00
843	DAP-0000843	SOMESHA.K.S (SB-0008916)	241.00
844	DAP-0000844	RAJU.J.H (SB-0008917)	56.00
845	DAP-0000845	SIDDAPPA (SB-0008931)	138.00
846	DAP-0000846	ABDUL KAREEM (SB-0008932)	267.00
847	DAP-0000847	RAMASWAMY.N (SB-0008940)	213.00
848	DAP-0000848	RAJAPPA.M (SB-0008941)	61.00
849	DAP-0000849	ALTHAR PASHA (SB-0008952)	31.00
850	DAP-0000850	MUNIRATNAM.K (SB-0008953)	1557.00
851	DAP-0000851	RAMESH.N (SB-0008954)	140.00
852	DAP-0000852	DUGGAMMA (SB-0008955)	140.00
853	DAP-0000853	GOVINDAPPA (SB-0008963)	180.00
854	DAP-0000854	HALIMABHI (SB-0008969)	209.00
855	DAP-0000855	GOPALA.D (SB-0008970)	139.00
856	DAP-0000856	NETRAVATHI (SB-0008980)	85.00
857	DAP-0000857	RUDRAPPA.S (SB-0008981)	47.00
858	DAP-0000858	LEELABAI (SB-0008986)	47.00
859	DAP-0000859	UMESH KAMATH (SB-0008988)	3537.00
860	DAP-0000860	MAHADEVAPPA.S (SB-0008992)	137.00
861	DAP-0000861	NARAYANA SWAMY.S.M (SB-0008998)	141.00
862	DAP-0000862	CHIKKARAMAIAH (SB-0009003)	705.00
863	DAP-0000863	HANUMAMMA (SB-0009008)	137.00
864	DAP-0000864	SHIVAMURTHY.S.N (SB-0009027)	151.00
865	DAP-0000865	NAGARAJA.D (SB-0009029)	49.00
866	DAP-0000866	MUNNOJIRAO.G CHAVAN (SB-0009035)	47.00
867	DAP-0000867	MUNIRAJU (SB-0009045)	138.25
868	DAP-0000868	SUBBABAI (SB-0009048)	48.00
869	DAP-0000869	AHMEDJAN (SB-0009058)	113.00
870	DAP-0000870	RAHMATULLA KHAN (SB-0009063)	82.00
871	DAP-0000871	UMASHANKARUPADHYA (SB-0009069)	88.00
872	DAP-0000872	LAKKAMMA (SB-0009071)	203.00
873	DAP-0000873	CHANDRASHEKARAPPA.S (SB-0009078)	82.00
874	DAP-0000874	MHD. SIBGATULLA (SB-0009080)	225.00
875	DAP-0000875	VENKATESH.K (SB-0009084)	306.82
876	DAP-0000876	SURESH K (SB-0009089)	332.00
877	DAP-0000877	HANUMANTAPPA (SB-0009090)	47.00
878	DAP-0000878	CHANDRAPPA.K.R (SB-0009091)	195.00
879	DAP-0000879	NAGARAJ.S.D (SB-0009093)	133.00
880	DAP-0000880	SHABEER AHMED (SB-0009094)	1239.00
881	DAP-0000881	SEETAMMA (SB-0009097)	51.00
882	DAP-0000882	AGNES QUAFROS (SB-0009102)	1828.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
883	DAP-0000883	MANJAPPA (SB-0009104)	141.00
884	DAP-0000884	SAKAMMA (SB-0009108)	154.00
885	DAP-0000885	CHINNAPPA.A (SB-0009110)	1143.00
886	DAP-0000886	DEVENDRARAO.K (SB-0009112)	59.95
887	DAP-0000887	MANJAPPA (SB-0009114)	174.00
888	DAP-0000888	CHANDRAMMA (SB-0009115)	147.00
889	DAP-0000889	RAMASINGH.S.B (SB-0009127)	150.00
890	DAP-0000890	IQBAL PASHA (SB-0009128)	47.00
891	DAP-0000891	HONNAPPA.G.S (SB-0009130)	78.00
892	DAP-0000892	GOPALA.N (SB-0009147)	47.00
893	DAP-0000893	ABDUL SATTAR (SB-0009150)	143.00
894	DAP-0000894	RAHAMATUNNISSA (SB-0009151)	154.00
895	DAP-0000895	UMESH.J.N (SB-0009155)	221.00
896	DAP-0000896	SIDDAMMA (SB-0009156)	75.00
897	DAP-0000897	DODDANNA (SB-0009165)	143.00
898	DAP-0000898	SUSHEELAMMA (SB-0009173)	282.15
899	DAP-0000899	JAYARAM.S (SB-0009176)	701.00
900	DAP-0000900	SHAMA SINGH (SB-0009193)	560.00
901	DAP-0000901	SIDDAPPA (SB-0009195)	49.00
902	DAP-0000902	KAMALAMMA (SB-0009199)	142.00
903	DAP-0000903	BASAVARAJ G (SB-0009203)	1114.00
904	DAP-0000904	KRISHNA L (SB-0009215)	149.00
905	DAP-0000905	RUDRESHA H.M. (SB-0009235)	217.00
906	DAP-0000906	KRISHNA MURTHY.H (SB-0009246)	141.00
907	DAP-0000907	KARIYAMMA (SB-0009249)	144.00
908	DAP-0000908	JAKHAULLA (SB-0009252)	47.00
909	DAP-0000909	YELLAMMA (SB-0009272)	47.00
910	DAP-0000910	POORNIMA S.V. (SB-0009276)	78.00
911	DAP-0000911	PRAKASH N.A. (SB-0009295)	106.00
912	DAP-0000912	KISHOR S (SB-0009299)	400.00
913	DAP-0000913	SIDDAPPA (SB-0009307)	215.00
914	DAP-0000914	HOSAMANE KEMPAMMA (SB-0009316)	56.00
915	DAP-0000915	MHD.AMIR (SB-0009320)	47.00
916	DAP-0000916	BOTNI MURALIDHARA (SB-0009325)	517.00
917	DAP-0000917	RAMU P (SB-0009327)	312.00
918	DAP-0000918	ARUN KUMAR P.N. (SB-0009329)	1768.00
919	DAP-0000919	SEENAPPA (SB-0009332)	132.00
920	DAP-0000920	NINGAMMA (SB-0009333)	327.00
921	DAP-0000921	THIMMANNA R (SB-0009338)	47.00
922	DAP-0000922	RANGAIAH S.B. (SB-0009345)	132.00
923	DAP-0000923	RAJARAMPRASAD (SB-0009347)	1134.00
924	DAP-0000924	PILLAMMA (SB-0009350)	83.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
925	DAP-0000925	JAYADEVA G.M. (SB-0009352)	435.00
926	DAP-0000926	SIDDAMMA (SB-0009353)	81.00
927	DAP-0000927	PARAVATHAMMA (SB-0009355)	87.00
928	DAP-0000928	VENKATAPPA (SB-0009356)	110.00
929	DAP-0000929	NARASAPPA S.R. (SB-0009357)	292.00
930	DAP-0000930	GOWRAMMA.K.V (SB-0009365)	231.00
931	DAP-0000931	HARANATHA RAO K (SB-0009367)	122.00
932	DAP-0000932	ABDUL SUBAN (SB-0009369)	145.00
933	DAP-0000933	NARASIMAIAH (SB-0009371)	58.00
934	DAP-0000934	ESHWARAPPA (SB-0009376)	94.00
935	DAP-0000935	SAVITHRAMMA (SB-0009377)	94.00
936	DAP-0000936	NARAYANAPPA T (SB-0009378)	221.00
937	DAP-0000937	KAMALI BAI (SB-0009381)	94.00
938	DAP-0000938	KAMALAMMA (SB-0009388)	234.00
939	DAP-0000939	SARASWATHAMMA K (SB-0009399)	1037.00
940	DAP-0000940	ZAHIR KATHUN (SB-0009407)	79.00
941	DAP-0000941	LATHA K (SB-0009416)	264.00
942	DAP-0000942	MEHURUNISSA (SB-0009420)	427.00
943	DAP-0000943	AFROZ PASHA G (SB-0009421)	47.00
944	DAP-0000944	THIMMAIAH (SB-0009423)	46.00
945	DAP-0000945	SURESHA D (SB-0009425)	47.00
946	DAP-0000946	RANGASWAMY (SB-0009427)	50.00
947	DAP-0000947	CHINAMMA (SB-0009439)	157.00
948	DAP-0000948	MANJU C (SB-0009441)	234.00
949	DAP-0000949	PAUL J (SB-0009442)	641.00
950	DAP-0000950	RAMAIAH D.S. (SB-0009443)	162.00
951	DAP-0000951	CHANDRAPPA L (SB-0009444)	104.00
952	DAP-0000952	SURENDRA R (SB-0009445)	47.00
953	DAP-0000953	SIDDAPPA S K (SB-0009447)	132.00
954	DAP-0000954	SHIVANANDA S.K. (SB-0009454)	1585.00
955	DAP-0000955	SATHYANARAYANA M (SB-0009455)	81.00
956	DAP-0000956	TAYAPPA.S.A (SB-0009459)	134.00
957	DAP-0000957	SALEEMUNNISSA (SB-0009466)	3249.00
958	DAP-0000958	SURESH.S (SB-0009468)	1049.00
959	DAP-0000959	MOHAMMED SHAFIULLA @BASHASAB (SB-00	245.60
960	DAP-0000960	IBRAHIM SHARIF C (SB-0009485)	529.00
961	DAP-0000961	KRISHNAPPA S.P. (SB-0009487)	137.00
962	DAP-0000962	VEERABADRA NAIKA (SB-0009491)	188.00
963	DAP-0000963	HANUMANTHAIAH (SB-0009492)	156.00
964	DAP-0000964	PRABHAKAR (SB-0009493)	142.00
965	DAP-0000965	SAROJAMMA (SB-0009498)	51.00
966	DAP-0000966	CHANDRANAIKA B (SB-0009501)	30.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
967	DAP-0000967	LINGARAJAMMA (SB-0009503)	148.00
968	DAP-0000968	UDAYA SHANKAR (SB-0009508)	247.00
969	DAP-0000969	SHAMU (SB-0009513)	54.00
970	DAP-0000970	DANYANAIKA (SB-0009516)	104.00
971	DAP-0000971	MANJUNATHA G (SB-0009527)	47.00
972	DAP-0000972	NAGAPPA H (SB-0009531)	323.00
973	DAP-0000973	LEELAVATHAMMA (SB-0009534)	922.00
974	DAP-0000974	RAMARAO JADHV (SB-0009540)	281.00
975	DAP-0000975	SANJEEVANNA (SB-0009542)	173.00
976	DAP-0000976	KRISHNAMURTHY.S.B. (SB-0009545)	535.00
977	DAP-0000977	SHIVARAMAIAH (SB-0009546)	162.00
978	DAP-0000978	CHANDRANAIKA (SB-0009547)	276.00
979	DAP-0000979	SHASHIRAJ VERMA N.S. (SB-0009553)	1013.00
980	DAP-0000980	TANGAMMA (SB-0009555)	380.00
981	DAP-0000981	MAMTAZ AHMED (SB-0009563)	752.00
982	DAP-0000982	GOWRAMMA (SB-0009576)	210.00
983	DAP-0000983	SANGAMMA (SB-0009577)	47.00
984	DAP-0000984	NAGANNA C (SB-0009585)	139.00
985	DAP-0000985	KHANDOBA RAO H. (SB-0009596)	218.00
986	DAP-0000986	USHA RANI K (SB-0009597)	2358.22
987	DAP-0000987	SIDDAPPA.H (SB-0009602)	124.00
988	DAP-0000988	DIVAKAR.T (SB-0009609)	255.00
989	DAP-0000989	SRINIVASA N (SB-0009610)	138.00
990	DAP-0000990	NAGARATHANA Y.S. (SB-0009617)	268.00
991	DAP-0000991	KEMAPAIAH (SB-0009620)	51.00
992	DAP-0000992	NOOR MOHAMED A (SB-0009623)	169.00
993	DAP-0000993	KAMALAMMA (SB-0009624)	165.00
994	DAP-0000994	SHEKARAPPA.T (SB-0009625)	950.00
995	DAP-0000995	RAHAMAT ULLA KHAN (SB-0009634)	209.00
996	DAP-0000996	KANCHANAMMA (SB-0009637)	209.00
997	DAP-0000997	SIDDAPPA B.M. (SB-0009640)	148.00
998	DAP-0000998	SHAMANNA T (SB-0009643)	170.00
999	DAP-0000999	BIYAJAN (SB-0009658)	299.00
1000	DAP-0001000	BORAIAH (SB-0009660)	47.00
1001	DAP-0001001	ASHOK KUMAR S.B. (SB-0009665)	834.00
1002	DAP-0001002	SAABIRAABI (SB-0009666)	179.00
1003	DAP-0001003	PANDURANGA G.N. (SB-0009669)	930.00
1004	DAP-0001004	ACHAMMA (SB-0009683)	98.00
1005	DAP-0001005	RAMASEETY B.B. (SB-0009684)	198.00
1006	DAP-0001006	RAHAMATHUNNISSA (SB-0009695)	482.00
1007	DAP-0001007	SRINIVASA M. (SB-0009701)	84.00
1008	DAP-0001008	ABDUL KHUDDUS (SB-0009702)	154.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1009	DAP-0001009	BEERAPPA P.L (SB-0009704)	85.00
1010	DAP-0001010	RIYAZUNNIS (SB-0009705)	84.00
1011	DAP-0001011	CHIKKAMMA (SB-0009720)	63.00
1012	DAP-0001012	NAGENDRA KUMARA M.N. (SB-0009726)	218.00
1013	DAP-0001013	NAVEENKUMAR.N. (SB-0009737)	145.00
1014	DAP-0001014	SHARIFABI (SB-0009752)	204.00
1015	DAP-0001015	NAGAMMA (SB-0009759)	145.00
1016	DAP-0001016	PRASANNA KUMARI (SB-0009760)	206.00
1017	DAP-0001017	SHARADAMMA S (SB-0009768)	235.00
1018	DAP-0001018	MEHABOOB SAB (SB-0009771)	410.00
1019	DAP-0001019	DAMLA NAIKA (SB-0009796)	84.00
1020	DAP-0001020	GANGI BAI (SB-0009797)	84.00
1021	DAP-0001021	SHANTHA RAJ K.M. (SB-0009799)	44.00
1022	DAP-0001022	KANAKA (SB-0009802)	197.00
1023	DAP-0001023	NARASAMMA (SB-0009814)	221.00
1024	DAP-0001024	SADASHIVA S (SB-0009816)	112.00
1025	DAP-0001025	MOMMAI (SB-0009820)	201.00
1026	DAP-0001026	ALIS DSOZA (SB-0009824)	84.00
1027	DAP-0001027	CATHARIN (SB-0009829)	84.00
1028	DAP-0001028	SANNAKARIYAPPA (SB-0009832)	145.00
1029	DAP-0001029	RAMAMURTHY @VASANTHA RAJU (SB-00098	781.00
1030	DAP-0001030	CHANDRASHEKAR.S.G (SB-0009846)	1949.00
1031	DAP-0001031	GOWRAMMA (SB-0009861)	67.00
1032	DAP-0001032	SHARADAMMA (SB-0009862)	260.00
1033	DAP-0001033	ASHA.K.R (SB-0009865)	262.00
1034	DAP-0001034	NANJUNDA GAHANAPATTI K. (SB-0009875)	169.00
1035	DAP-0001035	GOWRAMMA (SB-0009879)	269.00
1036	DAP-0001036	VAGDEVI S (SB-0009890)	143.00
1037	DAP-0001037	GHOUSE PEER A.K. (SB-0009897)	84.00
1038	DAP-0001038	NAGARAJA M (SB-0009898)	595.00
1039	DAP-0001039	SATTAR KHAN (SB-0009907)	217.00
1040	DAP-0001040	NAGARAJA S.H. (SB-0009910)	182.00
1041	DAP-0001041	HANUMANTHAPPA R (SB-0009923)	366.00
1042	DAP-0001042	SADASHIVAPPA K (SB-0009931)	496.00
1043	DAP-0001043	SHANMUKHACHAR H.M. (SB-0009933)	496.00
1044	DAP-0001044	SHASHISHEKARA S.V. (SB-0009934)	496.00
1045	DAP-0001045	SARASWATHAMMA (SB-0009942)	377.00
1046	DAP-0001046	RAJU.R.N (SB-0009962)	132.00
1047	DAP-0001047	ABDUL JABBAR (SB-0009963)	262.00
1048	DAP-0001048	MALLESHAPPA.B. (SB-0009969)	338.00
1049	DAP-0001049	NAGAPPA D (SB-0009971)	94.00
1050	DAP-0001050	CHANDRAMMA (SB-0009975)	197.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1051	DAP-0001051	NAGARAJA S (SB-0009976)	338.00
1052	DAP-0001052	MOHAMED ANWAR (SB-0009987)	204.00
1053	DAP-0001053	LAXMAMMA @LAXMIBAI (SB-0009988)	165.00
1054	DAP-0001054	VASANTH (SB-0009991)	199.00
1055	DAP-0001055	BHAGYA (SB-0009999)	495.00
1056	DAP-0001056	RAVINDRANATH SHIRKE S.V. (SB-0010009)	182.00
1057	DAP-0001057	CHANNAMMA (SB-0010013)	145.00
1058	DAP-0001058	SRINIVASA MURTHTY R (SB-0010014)	378.00
1059	DAP-0001059	MOHANA R (SB-0010015)	247.00
1060	DAP-0001060	JIYAULLREHAMAN (SB-0010021)	221.00
1061	DAP-0001061	ASHOKA GOWDA V (SB-0010042)	394.00
1062	DAP-0001062	LAXMI BAI (SB-0010043)	197.00
1063	DAP-0001063	KESHAVAMURTHY B (SB-0010048)	194.00
1064	DAP-0001064	DAYANANDA D.P (SB-0010060)	122.00
1065	DAP-0001065	JAITUNNISSA @BIBIJAN (SB-0010063)	135.90
1066	DAP-0001066	NAGARAJA (SB-0010064)	194.00
1067	DAP-0001067	GOWRAMMA (SB-0010065)	256.00
1068	DAP-0001068	DYAVILI GOWDA (SB-0010071)	511.00
1069	DAP-0001069	ABDUL MOHIB (SB-0010084)	149.00
1070	DAP-0001070	ABDUL KHADAR A. DR. (SB-0010096)	199.00
1071	DAP-0001071	SAROJAMMA (SB-0010103)	327.00
1072	DAP-0001072	VICTORIYAMMA (SB-0010107)	85.00
1073	DAP-0001073	SHAKUNTHALA (SB-0010109)	139.00
1074	DAP-0001074	SURYAKUMAR CHAWHAN S (SB-0010112)	194.00
1075	DAP-0001075	REVANNA S.B. (SB-0010113)	149.00
1076	DAP-0001076	SOMASHEKARA T (SB-0010115)	197.00
1077	DAP-0001077	SHIVASHANKAR.E (SB-0010126)	436.00
1078	DAP-0001078	VIJAYAKUMAR I.A (SB-0010128)	254.00
1079	DAP-0001079	VEDA (SB-0010131)	194.00
1080	DAP-0001080	SRINIVASA S (SB-0010134)	83.25
1081	DAP-0001081	PRASAD V.D.V. (SB-0010146)	482.00
1082	DAP-0001082	RAVI K.P. (SB-0010148)	218.00
1083	DAP-0001083	SUMITHRA S.P. (SB-0010165)	85.00
1084	DAP-0001084	GANGAMMA (SB-0010167)	87.00
1085	DAP-0001085	CROZE ACOLIN (SB-0010171)	739.00
1086	DAP-0001086	KUMAR (SB-0010174)	373.00
1087	DAP-0001087	ANNAIAH (SB-0010175)	809.00
1088	DAP-0001088	SATHYA MURTHY S.K. (SB-0010178)	95.50
1089	DAP-0001089	LOKESHA V (SB-0010179)	504.00
1090	DAP-0001090	SHANKUNTALAMMA R.G. (SB-0010180)	198.00
1091	DAP-0001091	PARVATHAMMA (SB-0010181)	299.00
1092	DAP-0001092	GANGAMMA (SB-0010183)	452.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1093	DAP-0001093	PADMANABHA S.R. (SB-0010185)	332.00
1094	DAP-0001094	VINUTHA C.S. (SB-0010187)	385.00
1095	DAP-0001095	BHEEMAPPA R.P (SB-0010190)	355.00
1096	DAP-0001096	VAMAN KULKARNI (SB-0010193)	158.00
1097	DAP-0001097	MARISIDDEGOWDA K (SB-0010195)	237.00
1098	DAP-0001098	NAGAIAH (SB-0010201)	90.00
1099	DAP-0001099	IJAZ AHMED (SB-0010203)	859.00
1100	DAP-0001100	SUSHEELAMMA (SB-0010218)	147.00
1101	DAP-0001101	YOUSUF KHAN (SB-0010246)	366.00
1102	DAP-0001102	KRISHNA (SB-0010247)	316.00
1103	DAP-0001103	PARASHURAMAPPA N (SB-0010249)	140.00
1104	DAP-0001104	SATHISH RAO PALKAR M.N. (SB-0010256)	320.00
1105	DAP-0001105	KRISHNAJI RAO N (SB-0010258)	183.00
1106	DAP-0001106	TEKLI JATTINAIKA (SB-0010266)	47.00
1107	DAP-0001107	LAXMI VITTAL (SB-0010267)	337.00
1108	DAP-0001108	RANGAMMA (SB-0010275)	940.00
1109	DAP-0001109	RANGAMMA (SB-0010283)	238.00
1110	DAP-0001110	PADMAVATHI S.R. (SB-0010288)	280.00
1111	DAP-0001111	ANANTHA KRISHA G (SB-0010289)	331.00
1112	DAP-0001112	NOORYA NAIKA (SB-0010290)	281.00
1113	DAP-0001113	NAGAMMA (SB-0010327)	81.00
1114	DAP-0001114	SHEELAVATHI K (SB-0010342)	182.00
1115	DAP-0001115	MANPREETHSING PREMI (SB-0010350)	369.00
1116	DAP-0001116	RAMESHA G (SB-0010356)	325.00
1117	DAP-0001117	MANJAPPA.S (SB-0010362)	524.00
1118	DAP-0001118	KANNAPPA (SB-0010369)	193.00
1119	DAP-0001119	NAGARATNA N.H (SB-0010376)	451.00
1120	DAP-0001120	MOHAN R (SB-0010381)	182.00
1121	DAP-0001121	SOMASHEAKARA (SB-0010388)	191.00
1122	DAP-0001122	VASUDEVA S.B. (SB-0010405)	179.00
1123	DAP-0001123	PANDURANGA.K (SB-0010424)	147.00
1124	DAP-0001124	MANJUNATHA HANJI (SB-0010438)	179.00
1125	DAP-0001125	HANUMANTHAPPA M (SB-0010442)	147.00
1126	DAP-0001126	KUMARA C (SB-0010449)	2676.00
1127	DAP-0001127	KOUSALYA.K.S (SB-0010452)	178.00
1128	DAP-0001128	MUKTHI NIRVAHANA SAMITHI (SB-0010457)	500.00
1129	DAP-0001129	SHARDAMMA (SB-0010458)	233.00
1130	DAP-0001130	TULASAMMA (SB-0010459)	194.00
1131	DAP-0001131	CHANDRASHEKARAIAH.B.C (SB-0010461)	272.00
1132	DAP-0001132	RAMAGOPAL.H.S (SB-0010465)	1255.00
1133	DAP-0001133	VANITHA (SB-0010471)	175.00
1134	DAP-0001134	KRISHNAPPA.M. (SB-0010473)	124.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1135	DAP-0001135	ANJANAPPA (SB-0010474)	357.00
1136	DAP-0001136	ANANTHAPPA.K (SB-0010479)	166.00
1137	DAP-0001137	INDHUVADHANE.S.S (SB-0010481)	218.00
1138	DAP-0001138	MANJUNATHAIAH.H.J (SB-0010487)	150.00
1139	DAP-0001139	SHARADHAMMA (SB-0010491)	372.00
1140	DAP-0001140	LAKAMMA (SB-0010493)	145.00
1141	DAP-0001141	DODDAIAH (SB-0010495)	632.00
1142	DAP-0001142	JANARDHANA S.H. (SB-0010496)	91.00
1143	DAP-0001143	MOHAMMED IQBAL (SB-0010497)	211.45
1144	DAP-0001144	CHANDRAKUMAR.S (SB-0010504)	386.00
1145	DAP-0001145	DURGAPPA (SB-0010505)	208.00
1146	DAP-0001146	RUDRAPPA M (SB-0010509)	333.00
1147	DAP-0001147	GANESH.B (SB-0010512)	197.00
1148	DAP-0001148	CHIKKAPPA ALIYAS SANNNAPPA (SB-001051	319.00
1149	DAP-0001149	RAMBABU.D (SB-0010514)	1020.00
1150	DAP-0001150	KUMARSWAMY.M (SB-0010515)	413.00
1151	DAP-0001151	RAFEEK AHAMED (SB-0010517)	1035.00
1152	DAP-0001152	RAMANARASAMMA (SB-0010519)	249.00
1153	DAP-0001153	CHIKKAMMA (SB-0010533)	218.00
1154	DAP-0001154	ASMA SHABAZ (SB-0010534)	656.00
1155	DAP-0001155	RAJU CHAVAN (SB-0010537)	207.00
1156	DAP-0001156	MANJULA (SB-0010546)	241.00
1157	DAP-0001157	ESHWARAPPA.G TEKALE (SB-0010548)	76.00
1158	DAP-0001158	SURESH.H.H (SB-0010554)	538.00
1159	DAP-0001159	VEENA (SB-0010556)	285.00
1160	DAP-0001160	DANANJAYA APTE (SB-0010558)	691.00
1161	DAP-0001161	SOMASHEKAR (SB-0010560)	176.00
1162	DAP-0001162	HANUMANTHAPPA.S (SB-0010561)	176.00
1163	DAP-0001163	LAKSHMAMMA (SB-0010562)	191.00
1164	DAP-0001164	VENU.R (SB-0010563)	122.00
1165	DAP-0001165	HUCHHAPPA.K (SB-0010565)	177.00
1166	DAP-0001166	RATNAMMA (SB-0010570)	177.00
1167	DAP-0001167	MANJULLA (SB-0010582)	208.00
1168	DAP-0001168	HUSSAINBHI (SB-0010583)	563.00
1169	DAP-0001169	KHASIMSAB (SB-0010584)	177.00
1170	DAP-0001170	JAINABHI (SB-0010596)	334.00
1171	DAP-0001171	MUMTAZ (SB-0010600)	360.00
1172	DAP-0001172	SHANTHAMMA (SB-0010606)	360.00
1173	DAP-0001173	ILIYAZ (SB-0010607)	545.00
1174	DAP-0001174	ANANTHA (SB-0010612)	202.00
1175	DAP-0001175	VIJENDRA RAO (SB-0010618)	387.00
1176	DAP-0001176	LAKAMMA (SB-0010619)	147.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1177	DAP-0001177	ANIL KUMAR (SB-0010623)	176.00
1178	DAP-0001178	RAMESH KUMAR (SB-0010624)	84.00
1179	DAP-0001179	YALLAMMA (SB-0010629)	230.00
1180	DAP-0001180	KUMARA NAIK S (SB-0010630)	948.00
1181	DAP-0001181	PREMA KUMAR (SB-0010631)	768.00
1182	DAP-0001182	RAJASHEKAR (SB-0010633)	214.00
1183	DAP-0001183	VINODA (SB-0010634)	197.00
1184	DAP-0001184	RAMASWAMY M. (SB-0010647)	82.00
1185	DAP-0001185	MALIYAMMA (SB-0010649)	451.00
1186	DAP-0001186	MANI S.N. ALIYAS NAGAMANI S (SB-0010653	272.00
1187	DAP-0001187	MADHUSUDHAN KAMAT (SB-0010660)	182.00
1188	DAP-0001188	MALATHI MANJUNATHA RAO A.N. (SB-001066	227.00
1189	DAP-0001189	MALLIKARJUNAPPA.S.V (SB-0010664)	394.00
1190	DAP-0001190	RADHAMANI.M.K (SB-0010666)	172.00
1191	DAP-0001191	ROOPA.D (SB-0010667)	386.00
1192	DAP-0001192	KRISHN.S (SB-0010671)	176.00
1193	DAP-0001193	SUVARNAMMA N.S. (SB-0010680)	207.00
1194	DAP-0001194	NAGARATNA.C.D (SB-0010693)	189.00
1195	DAP-0001195	SHANTHAMMA.C (SB-0010694)	207.00
1196	DAP-0001196	FAYAZ-UR REHMAN (SB-0010700)	279.00
1197	DAP-0001197	SEETHARAM RAO (SB-0010819)	1345.00
1198	DAP-0001198	JAYAMMA (SB-0010820)	214.00
1199	DAP-0001199	VIJAYALAKSHMI (SB-0010828)	196.00
1200	DAP-0001200	VENKATAMMA (SB-0010839)	345.00
1201	DAP-0001201	RASOOL SAB (SB-0010845)	201.00
1202	DAP-0001202	LOKESHA (SB-0010869)	208.00
1203	DAP-0001203	KUMAR S (SB-0010875)	173.00
1204	DAP-0001204	MANJUNATHA.S.P (SB-0010876)	180.00
1205	DAP-0001205	SAVITHRI SHIVARAM (SB-0010877)	1132.00
1206	DAP-0001206	NAGENDRAPPA G (SB-0010878)	242.00
1207	DAP-0001207	MANJUNATHA T.D. (SB-0010880)	173.00
1208	DAP-0001208	BINDUMATHI (SB-0010881)	185.00
1209	DAP-0001209	CHANDRAPPA N (SB-0010897)	334.00
1210	DAP-0001210	ANJANAMMA (SB-0010898)	256.00
1211	DAP-0001211	NANJUNDAPPA (SB-0010899)	227.00
1212	DAP-0001212	BASAMMA (SB-0010912)	319.00
1213	DAP-0001213	GOUSE PEER (SB-0010914)	172.00
1214	DAP-0001214	MANJAIAH T.S. (SB-0010917)	268.00
1215	DAP-0001215	GOWRAMMA.B.V (SB-0010925)	265.00
1216	DAP-0001216	MURTHY C (SB-0010926)	172.00
1217	DAP-0001217	NARAYANAPPA (SB-0010933)	172.00
1218	DAP-0001218	RAMESHA N (SB-0010934)	339.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1219	DAP-0001219	ANISPASHA (SB-0010965)	327.00
1220	DAP-0001220	SUBRAMANYA A.R. (SB-0010980)	1219.00
1221	DAP-0001221	RAMAPPA.H (SB-0010990)	395.00
1222	DAP-0001222	SAVITHRAMMA G.S. (SB-0010998)	170.00
1223	DAP-0001223	MANJUNATHA S.K. (SB-0011006)	189.00
1224	DAP-0001224	RENUKAMMA J.M (SB-0011014)	308.00
1225	DAP-0001225	SOMASUNDARAM S (SB-0011019)	1722.00
1226	DAP-0001226	NAGAMMA (SB-0011027)	270.00
1227	DAP-0001227	MANJAMMA (SB-0011032)	488.00
1228	DAP-0001228	ANJANAPPA.A (SB-0011050)	1094.00
1229	DAP-0001229	BALACHANDRA T (SB-0011052)	170.00
1230	DAP-0001230	JANAKAMMA (SB-0011055)	169.00
1231	DAP-0001231	SUNIL D.KULAKARNI (SB-0011058)	169.00
1232	DAP-0001232	VIJAYAKUMAR S (SB-0011070)	169.00
1233	DAP-0001233	LALITHAMMA (SB-0011077)	169.00
1234	DAP-0001234	VIJAYAKUMARA H.G. (SB-0011081)	364.00
1235	DAP-0001235	VISHWANATHA B.R. (SB-0011108)	299.00
1236	DAP-0001236	SEETHAMMA (SB-0011122)	485.00
1237	DAP-0001237	ZAKRIYAS (SB-0011126)	185.00
1238	DAP-0001238	VENKATESH M (SB-0011127)	313.00
1239	DAP-0001239	HONNAPPA (SB-0011141)	168.00
1240	DAP-0001240	GUNDAPPA (SB-0011142)	219.00
1241	DAP-0001241	SUBBA RAO V (SB-0011143)	168.00
1242	DAP-0001242	RATHNAMMA (SB-0011147)	204.00
1243	DAP-0001243	MALLIKARJUNAPPA (SB-0011152)	1951.00
1244	DAP-0001244	MALLIKARJUNA B (SB-0011176)	176.00
1245	DAP-0001245	SHANTHARAJ (SB-0011177)	167.00
1246	DAP-0001246	KHUTBUDDIN (SB-0011184)	167.00
1247	DAP-0001247	NATARAJA K.R. (SB-0011192)	994.50
1248	DAP-0001248	CHIDANANDA B.H. (SB-0011201)	294.00
1249	DAP-0001249	SAROJA BAI S. (SB-0011203)	167.00
1250	DAP-0001250	RANGANATHA.H (SB-0011208)	347.00
1251	DAP-0001251	CHOWDAMMA (SB-0011209)	166.00
1252	DAP-0001252	JAYALASHMAMMA.V (SB-0011213)	217.00
1253	DAP-0001253	PRAKASHA M (SB-0011231)	621.00
1254	DAP-0001254	PRABHAKARA S (SB-0011236)	2149.00
1255	DAP-0001255	JAGADEESHA K (SB-0011242)	93.00
1256	DAP-0001256	MEHBOOB (SB-0011244)	1674.00
1257	DAP-0001257	LAKSHMAMMA (SB-0011248)	430.00
1258	DAP-0001258	MOHAMMED YOUSUF (SB-0011252)	449.00
1259	DAP-0001259	MOHAMMED HUSSAIN (SB-0011259)	167.00
1260	DAP-0001260	MEENAKSHI (SB-0011260)	1222.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1261	DAP-0001261	KAVITHA. (SB-0011264)	272.00
1262	DAP-0001262	THIMMAKKA (SB-0011268)	304.00
1263	DAP-0001263	CHANDRAPPA (SB-0011269)	450.00
1264	DAP-0001264	SHARADHA V ROA (SB-0011270)	615.00
1265	DAP-0001265	NAGARAJAPPA (SB-0011272)	329.00
1266	DAP-0001266	PUTTAMMA (SB-0011275)	294.00
1267	DAP-0001267	HALASIDAPPA.B (SB-0011276)	467.00
1268	DAP-0001268	BASAPPA (SB-0011283)	328.00
1269	DAP-0001269	NARGIESBEGUM (SB-0011301)	246.00
1270	DAP-0001270	RAJGOPAL (SB-0011306)	242.00
1271	DAP-0001271	GANESH (SB-0011321)	822.00
1272	DAP-0001272	MOULABI (SB-0011328)	163.00
1273	DAP-0001273	SRIDHARA K.R. (SB-0011331)	249.00
1274	DAP-0001274	WAHID ULLA (SB-0011334)	410.00
1275	DAP-0001275	SRINIVASA.C (SB-0011335)	265.00
1276	DAP-0001276	MEENAKSHI S.C. (SB-0011338)	1221.00
1277	DAP-0001277	RADHA K.P. (SB-0011340)	163.00
1278	DAP-0001278	PARASURAMA SINGH.R. (SB-0011357)	166.00
1279	DAP-0001279	SRINIVASA S C (SB-0011359)	231.00
1280	DAP-0001280	PRAMODABAI (SB-0011360)	935.00
1281	DAP-0001281	UDAYAKUAMAR L.M. (SB-0011365)	214.00
1282	DAP-0001282	RANGASWAMY R (SB-0011366)	238.00
1283	DAP-0001283	RANGAMMA (SB-0011370)	207.00
1284	DAP-0001284	ANNAPURNA (SB-0011372)	170.00
1285	DAP-0001285	SATHYANARAYANA (SB-0011377)	333.00
1286	DAP-0001286	MUNIYAMMA (SB-0011384)	400.00
1287	DAP-0001287	RIYAZ BASHA .L.M. (SB-0011389)	168.00
1288	DAP-0001288	PURUSHOTHAMMA S.V. (SB-0011407)	163.00
1289	DAP-0001289	KARIYAPPA (SB-0011410)	582.00
1290	DAP-0001290	ERAPPA (SB-0011430)	165.75
1291	DAP-0001291	BENAKAPPA.B.K (SB-0011431)	169.75
1292	DAP-0001292	CHANDRAPPA.K (SB-0011433)	220.65
1293	DAP-0001293	SUBHADRA.T.S (SB-0011440)	197.00
1294	DAP-0001294	PRABHAVATHI (SB-0011447)	306.00
1295	DAP-0001295	SADHASIVA C.K. (SB-0011448)	274.00
1296	DAP-0001296	JEEJA BAI (SB-0011450)	247.00
1297	DAP-0001297	PRABHAKAR.P.Y (SB-0011461)	698.00
1298	DAP-0001298	PRUTHVIKUMAR.V (SB-0011472)	163.00
1299	DAP-0001299	SETUBAI (SB-0011480)	272.00
1300	DAP-0001300	VEERABHADRAPPA.V (SB-0011491)	578.00
1301	DAP-0001301	ARUN KUMAR.M (SB-0011509)	1626.00
1302	DAP-0001302	SUMATHI NATARAJ (SB-0011524)	159.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1303	DAP-0001303	CHANDRA NAIK (SB-0011525)	166.00
1304	DAP-0001304	LAXMI BAI (SB-0011532)	159.00
1305	DAP-0001305	SHAMSHAD (SB-0011533)	403.00
1306	DAP-0001306	RAMAPPA (SB-0011536)	219.00
1307	DAP-0001307	SOMASUNDARA.S.N (SB-0011542)	273.00
1308	DAP-0001308	ASHRAFFUNISSA (SB-0011554)	163.00
1309	DAP-0001309	ASMATH JAAN (SB-0011576)	240.00
1310	DAP-0001310	GIRIJAMMA (SB-0011584)	556.00
1311	DAP-0001311	BASAVARAJA L (SB-0011592)	239.00
1312	DAP-0001312	CHANCHALANA S (SB-0011602)	201.79
1313	DAP-0001313	VANAJAKSHI (SB-0011612)	319.00
1314	DAP-0001314	PADMAVATHI BAI B (SB-0011615)	158.00
1315	DAP-0001315	NAGARATHNA H.N. (SB-0011624)	246.00
1316	DAP-0001316	SIDDAPPA K.M. (SB-0011625)	269.00
1317	DAP-0001317	VIJAY DESHPANDE (SB-0011628)	318.00
1318	DAP-0001318	NAGAIAH (SB-0011630)	250.00
1319	DAP-0001319	MANJULAMMA (SB-0011631)	481.00
1320	DAP-0001320	HALESH R (SB-0011632)	1145.00
1321	DAP-0001321	VIJAYA LAKSHMI (SB-0011634)	225.00
1322	DAP-0001322	VASANTHAMMA (SB-0011636)	126.00
1323	DAP-0001323	PANDURANGA RAO K (SB-0011637)	260.00
1324	DAP-0001324	DEVARAJA S.T. (SB-0011640)	186.00
1325	DAP-0001325	TAHASINSULTAN (SB-0011641)	251.00
1326	DAP-0001326	SYED ABDUL KAREEM (SB-0011642)	318.00
1327	DAP-0001327	ANAND.S.V (SB-0011645)	204.00
1328	DAP-0001328	KAMAKSHAMMA (SB-0011652)	161.00
1329	DAP-0001329	SRINIVASA S (SB-0011656)	957.00
1330	DAP-0001330	MADHUSUDHANA S.S.A (SB-0011657)	515.00
1331	DAP-0001331	SYED ANWAR (SB-0011658)	209.00
1332	DAP-0001332	KASHINATH B.C. (SB-0011660)	156.00
1333	DAP-0001333	VASANTHA S (SB-0011663)	136.00
1334	DAP-0001334	YASHODAMMA K (SB-0011668)	316.00
1335	DAP-0001335	KHUSTHAR JAHA BEGUM (SB-0011671)	714.00
1336	DAP-0001336	NAGARAJA G (SB-0011672)	700.00
1337	DAP-0001337	DURGAMMA (SB-0011674)	176.00
1338	DAP-0001338	ABDUL RAHEEM S (SB-0011676)	259.00
1339	DAP-0001339	GANESHA S.C. (SB-0011678)	935.00
1340	DAP-0001340	PREMA KUMAR (SB-0011679)	763.00
1341	DAP-0001341	SOMESH E (SB-0011680)	566.00
1342	DAP-0001342	MAQBUL UNNISA (SB-0011681)	157.00
1343	DAP-0001343	BHAGYAMMA D (SB-0011682)	198.00
1344	DAP-0001344	MURALIDHRAN D (SB-0011684)	313.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1345	DAP-0001345	VENKATARAMANA R (SB-0011689)	474.00
1346	DAP-0001346	JARNAL SINGH (SB-0011692)	971.00
1347	DAP-0001347	DHANANJAYA M.N. (SB-0011693)	154.00
1348	DAP-0001348	MUTHAHEER S.A. (SB-0011699)	233.00
1349	DAP-0001349	UMESH D.C (SB-0011700)	345.00
1350	DAP-0001350	NANDADEVI.N.K (SB-0011702)	371.00
1351	DAP-0001351	PRASAD M.D. (SB-0011706)	235.00
1352	DAP-0001352	GOWARI (SB-0011707)	155.00
1353	DAP-0001353	SAVITHRAMMA (SB-0011709)	303.00
1354	DAP-0001354	NAGARAJA B (SB-0011711)	157.00
1355	DAP-0001355	MOHAMED ASIF (SB-0011713)	726.00
1356	DAP-0001356	JAGANATH SINGH .SN. (SB-0011714)	695.00
1357	DAP-0001357	NAGARAJA H.R. (SB-0011715)	261.00
1358	DAP-0001358	DHANALAKSHMI R.H. (SB-0011716)	596.00
1359	DAP-0001359	MOHAMED RIYAZ (SB-0011718)	496.00
1360	DAP-0001360	MAHESH (SB-0011719)	295.00
1361	DAP-0001361	JAYAMMA (SB-0011724)	187.00
1362	DAP-0001362	VEERENDRA.J.DINAKAR (SB-0011727)	138.00
1363	DAP-0001363	VIJAYA KUMAR S.K. (SB-0011732)	744.00
1364	DAP-0001364	MANJAPPA T (SB-0011737)	368.00
1365	DAP-0001365	SANTHU BAI (SB-0011738)	499.00
1366	DAP-0001366	YOGESH B (SB-0011739)	463.00
1367	DAP-0001367	MALATHI (SB-0011740)	156.00
1368	DAP-0001368	LAKSHMI P K (SB-0011745)	575.00
1369	DAP-0001369	YASHODHA (SB-0011746)	327.00
1370	DAP-0001370	RAJASHEKAR D.N. (SB-0011748)	274.00
1371	DAP-0001371	GEETHAMMA (SB-0011751)	156.00
1372	DAP-0001372	JAGANATH RAO S.V. (SB-0011752)	169.00
1373	DAP-0001373	GOVERDHANA VERMA P.M. (SB-0011753)	155.00
1374	DAP-0001374	NAGARATHNAMMA NADIGER (SB-0011754)	220.00
1375	DAP-0001375	ARJUNA SINGH (SB-0011761)	387.00
1376	DAP-0001376	MANJU (SB-0011762)	172.00
1377	DAP-0001377	JAYANNA (SB-0011763)	166.00
1378	DAP-0001378	SAVITHA NAYAK (SB-0011765)	365.00
1379	DAP-0001379	BASHA (SB-0011766)	219.00
1380	DAP-0001380	SOUMYA S.P. (SB-0011770)	282.10
1381	DAP-0001381	NARASIMHA (SB-0011774)	518.00
1382	DAP-0001382	BHAGIRATHI (SB-0011775)	205.00
1383	DAP-0001383	ESWARA THIMMAPPA SHET (SB-0011778)	194.00
1384	DAP-0001384	MANJUNATHA RAO A.N. (SB-0011779)	541.00
1385	DAP-0001385	VATHSLA (SB-0011780)	933.50
1386	DAP-0001386	SHIVANANDA C (SB-0011782)	313.00

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1387	DAP-0001387	H.S. MALLIKARJUNA (SB-0011788)	157.00
1388	DAP-0001388	IMAM SABK.H. (SB-0011790)	468.00
1389	DAP-0001389	RAMESH D R (SB-0011792)	758.00
1390	DAP-0001390	MALLESHAPPPA K (SB-0011793)	157.00
1391	DAP-0001391	MANJUNATHA M.S. (SB-0011797)	949.00
1392	DAP-0001392	SATHISHA (SB-0011799)	169.00
1393	DAP-0001393	KURSHEEDA BEGUM (SB-0011801)	215.00
1394	DAP-0001394	SUMITHRA (SB-0011802)	203.00
1395	DAP-0001395	PADMANABHA A (SB-0011803)	786.00
1396	DAP-0001396	SIDDAPPA P.V. (SB-0011805)	216.00
1397	DAP-0001397	CHANDRANAIKA B (SB-0011806)	155.00
1398	DAP-0001398	JYOTHIYAMMA (SB-0011809)	179.00
1399	DAP-0001399	NATARAJA M.E. (SB-0011812)	893.00
1400	DAP-0001400	RAMESHA G (SB-0011813)	423.00
1401	DAP-0001401	RAMYA N (SB-0011814)	1097.00
1402	DAP-0001402	VANAMALA (SB-0011815)	871.00
1403	DAP-0001403	GIRIJAMMA H.R. (SB-0011816)	256.00
1404	DAP-0001404	SYEDA ZAINAB KUBRA R.M. (SB-0011817)	227.00
1405	DAP-0001405	MANJULA (SB-0011818)	155.00
1406	DAP-0001406	YAKOOB KHAN S (SB-0011824)	255.00
1407	DAP-0001407	GIRIJA N (SB-0011826)	766.00
1408	DAP-0001408	MUNIRATNAM K. (SB-0011827)	378.00
1409	DAP-0001409	RAGHAVENDRA BHAT (SB-0011830)	361.00
1410	DAP-0001410	MAYAPPA G (SB-0011832)	182.00
1411	DAP-0001411	SUBRAMANYA A (SB-0011833)	155.00
1412	DAP-0001412	LAKSHMAMMA (SB-0011834)	224.00
1413	DAP-0001413	SHWKATH ALI (SB-0011836)	188.00
1414	DAP-0001414	BHAKSHI M.K. (SB-0011837)	265.00
1415	DAP-0001415	RAJANNA N (SB-0011843)	365.00
1416	DAP-0001416	KIRANA S.K. (SB-0011844)	292.00
1417	DAP-0001417	DIVYA S (SB-0011848)	216.00
1418	DAP-0001418	CHANDRASHEKARA T (SB-0011849)	156.00
1419	DAP-0001419	SUMA E (SB-0011852)	375.00
1420	DAP-0001420	AYEESHA (SB-0011857)	535.00
1421	DAP-0001421	GAFFAR SHARIF (SB-0011858)	1038.00
1422	DAP-0001422	SRI RAMASHETTY B.D. (SB-0011860)	268.00
1423	DAP-0001423	SATHISHA K (SB-0011862)	715.00
1424	DAP-0001424	PRAMODA S.P. (SB-0011864)	215.00
1425	DAP-0001425	GOUSE SHARIF (SB-0011865)	169.00
1426	DAP-0001426	DINESH ESHWAR SHET (SB-0011867)	175.00
1427	DAP-0001427	HANUMANTHAPPA (SB-0011868)	386.00
1428	DAP-0001428	CHINNASWAMY (SB-0011869)	272.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1429	DAP-0001429	SURENDRA P (SB-0011870)	198.00
1430	DAP-0001430	NAGENDRAIAH B (SB-0011871)	154.00
1431	DAP-0001431	RAJAN .U.R.V (SB-0011874)	403.00
1432	DAP-0001432	KUMAR. U.R (SB-0011875)	239.00
1433	DAP-0001433	KRISHNA.U.R (SB-0011876)	339.00
1434	DAP-0001434	NAGAMMA (SB-0011878)	288.00
1435	DAP-0001435	ANJALAMMA (SB-0011879)	846.00
1436	DAP-0001436	PADMAMMA (SB-0011880)	319.00
1437	DAP-0001437	NETHRAVATHI (SB-0011881)	435.00
1438	DAP-0001438	BASAVARAJ H.N. (SB-0011884)	719.00
1439	DAP-0001439	RUDRAMMA (SB-0011887)	307.00
1440	DAP-0001440	NAVEENA N.K. (SB-0011888)	1041.00
1441	DAP-0001441	MALLAPPA N (SB-0011890)	306.00
1442	DAP-0001442	VENKATESH H V (SB-0011893)	188.00
1443	DAP-0001443	ESHWARA R (SB-0011896)	842.00
1444	DAP-0001444	KRISHNAPPA P.R. (SB-0011899)	182.00
1445	DAP-0001445	MOHAN. U.N (SB-0011900)	829.00
1446	DAP-0001446	RAJU T.P. (SB-0011902)	257.00
1447	DAP-0001447	SRIDHARA (SB-0011904)	374.00
1448	DAP-0001448	SYED JABBAR (SB-0011906)	207.00
1449	DAP-0001449	VENKATESHA (SB-0011913)	155.00
1450	DAP-0001450	GUTHAMMA (SB-0011914)	224.00
1451	DAP-0001451	ASHOKA KUMARA P.S. (SB-0011915)	153.00
1452	DAP-0001452	RANGAPPA K (SB-0011918)	205.00
1453	DAP-0001453	CHINNAMMA (SB-0011927)	454.00
1454	DAP-0001454	NEELAKANTAIAH H (SB-0011928)	197.00
1455	DAP-0001455	PRAKASH SINGH (SB-0011929)	153.00
1456	DAP-0001456	KANNAMMA (SB-0011930)	536.00
1457	DAP-0001457	RAVIKUMARA S (SB-0011931)	149.00
1458	DAP-0001458	MANJUNATHA J.T. (SB-0011938)	175.00
1459	DAP-0001459	NOORJAN (SB-0011945)	218.00
1460	DAP-0001460	RAMACHANDRA N.S. (SB-0011948)	252.00
1461	DAP-0001461	PRABHAMANI K.R. (SB-0011950)	200.00
1462	DAP-0001462	ABDUL KHUDDUS (SB-0011952)	189.00
1463	DAP-0001463	MOHAMMED ISAK (SB-0011956)	167.00
1464	DAP-0001464	VANI ARAVINDA (SB-0011963)	386.00
1465	DAP-0001465	SHANKAR G (SB-0011968)	727.00
1466	DAP-0001466	NARENDRA J DR. (SB-0011972)	154.00
1467	DAP-0001467	VINAYA KUMARA (SB-0011973)	154.00
1468	DAP-0001468	CYNTHIA DSOUZA (SB-0011983)	223.00
1469	DAP-0001469	MANJUNATHA S.R. (SB-0011988)	153.00
1470	DAP-0001470	SHANTHAMMA (SB-0012002)	280.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1471	DAP-0001471	UMESHA S.R. (SB-0012003)	172.00
1472	DAP-0001472	CHETHANA KUMAR N.L. (SB-0012008)	393.00
1473	DAP-0001473	AYEESHA BEGUM (SB-0012009)	468.00
1474	DAP-0001474	SANGAMESHWARA (SB-0012016)	276.00
1475	DAP-0001475	SHANTHAMURTHY B.R. (SB-0012017)	161.00
1476	DAP-0001476	ASHA H (SB-0012020)	160.00
1477	DAP-0001477	PAWANA M.G. (SB-0012022)	438.00
1478	DAP-0001478	LALXMANA (SB-0012025)	308.00
1479	DAP-0001479	SUDHA N (SB-0012029)	488.00
1480	DAP-0001480	VELAYUDHACHAR S.K. (SB-0012031)	210.00
1481	DAP-0001481	SHARFUNNISSA (SB-0012032)	307.00
1482	DAP-0001482	LAXMIKANTHA K (SB-0012034)	196.00
1483	DAP-0001483	SRINIVASA (SB-0012036)	260.00
1484	DAP-0001484	GORKAL SAKAMMA (SB-0012040)	1340.00
1485	DAP-0001485	JAGADEESHA D (SB-0012041)	815.00
1486	DAP-0001486	SHAKUNTALA (SB-0012045)	306.00
1487	DAP-0001487	MARIYAMMA (SB-0012049)	153.00
1488	DAP-0001488	SUNIL KUMARA A.S. (SB-0012050)	397.00
1489	DAP-0001489	NAWAB S.A. (SB-0012057)	210.00
1490	DAP-0001490	SUBRAMANYA M.R. (SB-0012065)	152.00
1491	DAP-0001491	KRISHNA C. (SB-0012068)	207.00
1492	DAP-0001492	VENKATARAMAN A (SB-0012071)	248.50
1493	DAP-0001493	RAMANATHA M.G. (SB-0012072)	22.00
1494	DAP-0001494	KOKILA (SB-0012073)	152.00
1495	DAP-0001495	GANGAMMA (SB-0012074)	233.00
1496	DAP-0001496	SHARADAMMA (SB-0012077)	278.00
1497	DAP-0001497	VARAGIRI N.A. (SB-0012079)	371.00
1498	DAP-0001498	JOSEPHIN DSOUZA (SB-0012081)	121.00
1499	DAP-0001499	MUTTU (SB-0012083)	183.00
1500	DAP-0001500	SHANTHA S (SB-0012085)	485.00
1501	DAP-0001501	THIMMAKKA (SB-0012087)	152.00
1502	DAP-0001502	RAJU A (SB-0012090)	152.00
1503	DAP-0001503	PRAKASH (SB-0012099)	234.00
1504	DAP-0001504	MALATHI (SB-0012103)	152.00
1505	DAP-0001505	NARASAMMA (SB-0012109)	137.00
1506	DAP-0001506	BHUVAN.R (SB-0012110)	758.00
1507	DAP-0001507	LAKSHAMMA (SB-0012115)	140.00
1508	DAP-0001508	AMBHA BHAVANI S.A. (SB-0012118)	284.00
1509	DAP-0001509	SHIVARAM K,R. (SB-0012119)	182.00
1510	DAP-0001510	KUSUMA RAGUPATHI (SB-0012120)	982.26
1511	DAP-0001511	RAKKASAGIMATTA V.M. (SB-0012126)	758.00
1512	DAP-0001512	SANNA THIMAPPA D. (SB-0012128)	753.00

Sl No.	Account No	Name	A/c Balance
1513	DAP-0001513	MOHAN B. (SB-0012129)	856.00
1514	DAP-0001514	MURUGESHAN K (SB-0012134)	313.00
1515	DAP-0001515	YANKAMMA (SB-0012135)	170.00
1516	DAP-0001516	MANJAPPA (SB-0012139)	225.00
1517	DAP-0001517	BASAYYA G. JAKATHIMATT (SB-0012145)	758.00
1518	DAP-0001518	MOHAN KUMAR B.L. (SB-0012146)	758.00
1519	DAP-0001519	NAGARATHAN RAVEESH (SB-0012148)	565.00
1520	DAP-0001520	JAYAMMA (SB-0012158)	454.00
1521	DAP-0001521	NAGENDRAPPA N (SB-0012159)	200.00
1522	DAP-0001522	SHABIRAHMED (SB-0012164)	205.00
1523	DAP-0001523	MEENAKSHAMMA (SB-0012166)	580.00
1524	DAP-0001524	SIDDAPPA (SB-0012167)	215.00
1525	DAP-0001525	VIJAYA (SB-0012172)	883.00
1526	DAP-0001526	RAJA N (SB-0012173)	244.00
1527	DAP-0001527	GANAPATHI (SB-0012176)	311.00
1528	DAP-0001528	VARADARAJ K.S. (SB-0012178)	389.00
1529	DAP-0001529	SHASHIREKHA (SB-0012179)	167.00
1530	DAP-0001530	ABDUL ASLAM (SB-0012182)	649.00
1531	DAP-0001531	VENKATESH.S.K (SB-0012183)	441.00
1532	DAP-0001532	NARAYANA S.K. (SB-0012185)	594.00
1533	DAP-0001533	SUMITHRA S. KAMATH (SB-0012186)	619.00
1534	DAP-0001534	NARASIMHA MURTHY R (SB-0012188)	763.00
1535	DAP-0001535	SHANTHALA (SB-0012192)	150.00
1536	DAP-0001536	MHD.UBEDULLA (SB-0012193)	540.00
1537	DAP-0001537	GNANESHWARA H.S. (SB-0012195)	150.00
1538	DAP-0001538	SIDHAMMA (SB-0012197)	431.00
1539	DAP-0001539	RUDESHI N. (SB-0012209)	161.00
1540	DAP-0001540	JAYASREE S. (SB-0012214)	150.00
1541	DAP-0001541	BHARATHI N.S. (SB-0012216)	831.00
1542	DAP-0001542	MAHALAKSHMI S (SB-0012219)	823.00
1543	DAP-0001543	KEMPANNA (SB-0012224)	723.00
1544	DAP-0001544	YOGESHA S (SB-0012225)	562.00
1545	DAP-0001545	SULOCHANA A.M. (SB-0012230)	468.00
1546	DAP-0001546	AZEEMA ASHRAF (SB-0012235)	371.00
1547	DAP-0001547	SULOCHANAMMA (SB-0012236)	340.00
1548	DAP-0001548	RANGARAJU (SB-0012237)	225.00
1549	DAP-0001549	KOMALA (SB-0012242)	444.00
1550	DAP-0001550	SUBRAMANYA V.M. (SB-0012245)	208.00
1551	DAP-0001551	JAGADEESHA P. (SB-0012248)	208.00
1552	DAP-0001552	MALLIKARJUNA (SB-0012249)	822.77
1553	DAP-0001553	KUPPUSWAMY (SB-0012250)	397.26
1554	DAP-0001554	LILLY ANTHONIAMMA (SB-0012262)	149.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1555	DAP-0001555	TULASAMMA (SB-0012265)	191.00
1556	DAP-0001556	MADHUSUDANA J.G. (SB-0012267)	257.00
1557	DAP-0001557	SHAKUNTALABAI (SB-0012268)	495.00
1558	DAP-0001558	SHANKAR J.A. (SB-0012280)	792.00
1559	DAP-0001559	MANJULA N.S. (SB-0012287)	311.00
1560	DAP-0001560	MEENA (SB-0012299)	746.00
1561	DAP-0001561	KHYRUNNISSA (SB-0012300)	148.00
1562	DAP-0001562	SRIDHARA APTE (SB-0012301)	645.00
1563	DAP-0001563	LAKSHMAMMA (SB-0012303)	489.00
1564	DAP-0001564	KENCHAMMA (SB-0012309)	335.00
1565	DAP-0001565	MYMUNNISSA (SB-0012316)	219.00
1566	DAP-0001566	MEER MOOSA HUSSAIN (SB-0012318)	863.00
1567	DAP-0001567	SOMESHWARA.B. (SB-0012319)	276.00
1568	DAP-0001568	REKHA B.R. (SB-0012321)	345.00
1569	DAP-0001569	KEMAKADARIAH (SB-0012323)	148.00
1570	DAP-0001570	KANTHA KUMAR Y.S. (SB-0012327)	11.00
1571	DAP-0001571	KANTHA S (SB-0012331)	147.00
1572	DAP-0001572	VIJAYANADA M. (SB-0012334)	887.00
1573	DAP-0001573	VASANTHA CHARI (SB-0012336)	156.00
1574	DAP-0001574	SUNANDHA (SB-0012340)	146.00
1575	DAP-0001575	PARVATAMMA (SB-0012341)	157.00
1576	DAP-0001576	ANURADHA V. (SB-0012342)	146.00
1577	DAP-0001577	NAGESHA S.B. (SB-0012344)	353.00
1578	DAP-0001578	MERILQ SHYLA KUMARI (SB-0012348)	764.00
1579	DAP-0001579	RAGHAVENDRA S.G. (SB-0012349)	2025.00
1580	DAP-0001580	KHALEEL T.M. (SB-0012359)	155.00
1581	DAP-0001581	KENCHAPPA C. (SB-0012379)	271.00
1582	DAP-0001582	GANGADHARA P. (SB-0012385)	663.00
1583	DAP-0001583	KRISHNA MURTHY P.K. (SB-0012391)	147.00
1584	DAP-0001584	NARASIMHA (SB-0012392)	147.00
1585	DAP-0001585	SRIDHARA. K. (SB-0012401)	832.00
1586	DAP-0001586	SHIVARAJ M. (SB-0012404)	695.00
1587	DAP-0001587	MUSTAQ AHMED (SB-0012406)	206.00
1588	DAP-0001588	NAGARAJA H (SB-0012407)	161.00
1589	DAP-0001589	SHARADAMMA. (SB-0012410)	194.00
1590	DAP-0001590	ADESH E.S. (SB-0012413)	830.00
1591	DAP-0001591	NIGAPPA (SB-0012414)	1048.00
1592	DAP-0001592	CHANDRAMMA (SB-0012416)	235.00
1593	DAP-0001593	INDIRAMMA (SB-0012424)	292.00
1594	DAP-0001594	NOORJAHAN (SB-0012428)	146.00
1595	DAP-0001595	RAMESH P. PATIL (SB-0012443)	160.00
1596	DAP-0001596	SOLIAH (SB-0012448)	854.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1597	DAP-0001597	ASHOK KUMAR (SB-0012458)	151.00
1598	DAP-0001598	MANJUNATHA K.N.D. (SB-0012460)	403.00
1599	DAP-0001599	RAGHAVENDRA @ RAGHU (SB-0012465)	432.00
1600	DAP-0001600	HANUMAKKA (SB-0012466)	241.00
1601	DAP-0001601	PARVATHAMMA (SB-0012468)	212.00
1602	DAP-0001602	PHILOMINA (SB-0012469)	628.00
1603	DAP-0001603	MANJUNATHA (SB-0012476)	233.00
1604	DAP-0001604	KRISHNAPPA (SB-0012485)	999.00
1605	DAP-0001605	SATHYANARAYANA S.N. (SB-0012487)	210.00
1606	DAP-0001606	ASHWATHA.S.N (SB-0012489)	147.00
1607	DAP-0001607	SIDDAPPA (SB-0012491)	147.00
1608	DAP-0001608	JAYAMMA (SB-0012493)	283.00
1609	DAP-0001609	MUNIYAMMA (SB-0012499)	147.00
1610	DAP-0001610	INOPERATIVE ACCOUNTS (SB-0000001)	26735.11
1611	DAP-0001611	SUBAMMA (SB-0000003)	1106.42
1612	DAP-0001612	UNNIYAMMA (SB-0000012)	168.67
1613	DAP-0001613	NAJUNDARAO.N (SB-0000014)	94.36
1614	DAP-0001614	JANAKAMMA (SB-0000052)	275.50
1615	DAP-0001615	NANJUNDA SHASTRY.M (SB-0000064)	469.12
1616	DAP-0001616	SATYANARAYANA RAO (SB-0000065)	173.36
1617	DAP-0001617	KRISHNAJI RAO K.C. (SB-0000073)	48.30
1618	DAP-0001618	LAKSHMAMMA (SB-0000076)	253.86
1619	DAP-0001619	KENCHAIA .B (SB-0000087)	51.44
1620	DAP-0001620	RANGARAO.M (SB-0000088)	571.51
1621	DAP-0001621	BETTAIAH (SB-0000097)	226.50
1622	DAP-0001622	RAMARAO.B.V (SB-0000099)	246.11
1623	DAP-0001623	TELUGARA CHINNASWAMY (SB-0000100)	210.47
1624	DAP-0001624	NAGAPPA (SB-0000108)	1038.56
1625	DAP-0001625	MANJULLA.S.S (SB-0000125)	1441.42
1626	DAP-0001626	RAJU.H.N (SB-0000131)	154.69
1627	DAP-0001627	PUTTAIAH.S.V (SB-0000138)	448.15
1628	DAP-0001628	SHUSHEELAMMA.S.M (SB-0000149)	289.00
1629	DAP-0001629	JOSHI S.R. (SB-0000156)	710.33
1630	DAP-0001630	KESHAVA MURTHY H.R. (SB-0000163)	517.85
1631	DAP-0001631	NARASIMHAMURTHY IYENGAR.H.A (SB-00001	465.02
1632	DAP-0001632	CHANNABASAPPA (SB-0000178)	156.36
1633	DAP-0001633	SAVITRAMMA (SB-0000186)	334.62
1634	DAP-0001634	AMARNATHA.B.R (SB-0000190)	936.99
1635	DAP-0001635	PRINCIPAL LAB FEES ACCOUNT (SB-0000210)	149.96
1636	DAP-0001636	GURUBASAVAIAH T.M. (SB-0000229)	1595.76
1637	DAP-0001637	SATYANARAYANA H. (SB-0000318)	556.52
1638	DAP-0001638	SRIKANTAIAH.K (SB-0000319)	589.29

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1639	DAP-0001639	HANUMANTHAIAH (SB-0000365)	480.26
1640	DAP-0001640	SHANKARANARAYANA Y (SB-0000369)	586.08
1641	DAP-0001641	ANANDAPPA (SB-0000377)	209.86
1642	DAP-0001642	SRINIVASA IYENGAR.G.S (SB-0000389)	1056.71
1643	DAP-0001643	NAGABHUSHAN BHAT (SB-0000390)	387.19
1644	DAP-0001644	KASHINATHA RAO (SB-0000401)	195.78
1645	DAP-0001645	UDAYKAR.K.S (SB-0000407)	162.70
1646	DAP-0001646	DARMACHAR.R (SB-0000411)	478.90
1647	DAP-0001647	RAMMAIAH (SB-0000426)	60.73
1648	DAP-0001648	VENKATANARASAIAH H.V. (SB-0000439)	56.52
1649	DAP-0001649	KAMALA.H.V (SB-0000476)	741.10
1650	DAP-0001650	DURGAPPA (SB-0000513)	435.40
1651	DAP-0001651	KUPPNNA IYENGAR.B.K (SB-0000522)	4405.65
1652	DAP-0001652	MALLESHI L. (SB-0000537)	237.04
1653	DAP-0001653	DHARMAPPA H. (SB-0000542)	46.83
1654	DAP-0001654	VASUDEVARAO (SB-0000557)	188.42
1655	DAP-0001655	LAKSHMAMMA (SB-0000562)	1267.50
1656	DAP-0001656	SUVARNA.T.S (SB-0000586)	303.48
1657	DAP-0001657	BETAMMA (SB-0000587)	220.20
1658	DAP-0001658	WAHAB.D.S (SB-0000617)	224.05
1659	DAP-0001659	DEVAKI K.S, (SB-0000626)	271.74
1660	DAP-0001660	PADMAVATHI BAI (SB-0000650)	3657.11
1661	DAP-0001661	JOHN BHASKAR (SB-0000653)	5512.08
1662	DAP-0001662	NAGARAJA SHASTRY.T.V (SB-0000659)	357.90
1663	DAP-0001663	GIRIJAMMA (SB-0000666)	6503.29
1664	DAP-0001664	RUDRAPPA B.C. (SB-0000717)	268.78
1665	DAP-0001665	LAKSHMAMMA (SB-0000724)	432.40
1666	DAP-0001666	PUTHAMMA (SB-0000726)	432.40
1667	DAP-0001667	SECRETARY FOOD RELIEF COMMITTEE (SB-00	5931.10
1668	DAP-0001668	THANGAMMA.H (SB-0000922)	5342.90
1669	DAP-0001669	PADMANABHA R (SB-0000990)	4026.20
1670	DAP-0001670	ANEPPA C S (SB-0001006)	440.00
1671	DAP-0001671	NISSAR AHMED.D (SB-0001019)	253.55
1672	DAP-0001672	ABDUL HAQUH (SB-0001029)	265.85
1673	DAP-0001673	SHANKARAMMA (SB-0001045)	201.80
1674	DAP-0001674	MOOKAMBIKA.N (SB-0001092)	211.11
1675	DAP-0001675	DYAMAPPA B. (SB-0001181)	318.90
1676	DAP-0001676	SRINIVASAMURTHY.P.K (SB-0001205)	1468.00
1677	DAP-0001677	SOMAPPA (SB-0001274)	161.20
1678	DAP-0001678	NEELAMMA (SB-0001293)	298.20
1679	DAP-0001679	PUTTAGANGAMMA (SB-0001315)	1677.05
1680	DAP-0001680	KRISHNAMURTHY.M.S (SB-0001328)	219.05

Sl No.	Account No	Name	A/c Balance
1681	DAP-0001681	DEVAPPA.B.K (SB-0001353)	439.90
1682	DAP-0001682	NARASAMMA (SB-0001376)	241.55
1683	DAP-0001683	KENCHAMMA (SB-0001387)	2992.95
1684	DAP-0001684	ESHWARAPPA (SB-0001447)	1466.85
1685	DAP-0001685	MARIYAPPA (SB-0001585)	337.35
1686	DAP-0001686	BYRAPPA R (SB-0001602)	214.70
1687	DAP-0001687	NAGARATNA.T.R (SB-0001606)	1401.89
1688	DAP-0001688	IMTHIYAZ BEGUM (SB-0001621)	184.40
1689	DAP-0001689	SHIVAJI (SB-0001641)	330.85
1690	DAP-0001690	RAVIEDRA RAJU S.A. (SB-0001647)	217.00
1691	DAP-0001691	SHIVANNA (SB-0001653)	157.20
1692	DAP-0001692	LAKKAMMA (SB-0001666)	741.60
1693	DAP-0001693	BHUVANESHWARI.P.M (SB-0001701)	158.15
1694	DAP-0001694	KRISHNA CHAR K. (SB-0001723)	332.30
1695	DAP-0001695	LOKAMMA (SB-0001751)	244.85
1696	DAP-0001696	JAYAMMA H. (SB-0001760)	171.65
1697	DAP-0001697	MOHAMED GHOUSE.K. (SB-0001795)	981.95
1698	DAP-0001698	LINGAPPA.D (SB-0001806)	210.90
1699	DAP-0001699	NAGARAJA H. (SB-0001813)	623.25
1700	DAP-0001700	RANGAMMA (SB-0001935)	415.90
1701	DAP-0001701	LALITAMMA (SB-0002000)	1131.90
1702	DAP-0001702	ABDUL SAMED (SB-0002080)	207.98
1703	DAP-0001703	OMKARAPPA K P (SB-0002111)	1658.85
1704	DAP-0001704	CHAMPAKAMALA (SB-0002116)	197.72
1705	DAP-0001705	VENKATESHACHAR P.S. (SB-0002244)	1782.77
1706	DAP-0001706	RAGHAVENDRARAO (SB-0002276)	3117.18
1707	DAP-0001707	RAMU.S (SB-0002326)	207.00
1708	DAP-0001708	SOOLAIAH (SB-0002407)	168.60
1709	DAP-0001709	SURYANARAYANA RAO B (SB-0002487)	500.45
1710	DAP-0001710	KENCHAMMA (SB-0002814)	329.25
1711	DAP-0001711	CHANNABASAPPA G.M. (SB-0003427)	266.30
1712	DAP-0001712	CITY SHISHUVIHARA (SB-0003785)	1163.37
1713	DAP-0001713	KAMALA (SB-0005562)	346.85
1714	DAP-0001714	HARIHARAN L.S. (SB-0005679)	175.00
1715	DAP-0001715	KARIYAMMA (SB-0005818)	273.26
1716	DAP-0001716	CHANDRASHEKAR.K.L (SB-0006123)	161.75
1717	DAP-0001717	MANJAPPA.P (SB-0006330)	828.00
1718	DAP-0001718	VENKATAMMA (SB-0006478)	219.60
1719	DAP-0001719	RAMANNA S.R. (SB-0007646)	225.65
1720	DAP-0001720	SIDDAGANGAMMA (SB-0008461)	460.00
1721	DAP-0001721	BAIRAPPA (SB-0008982)	1091.00
1722	DAP-0001722	CHANDRASHEKAR.C.R. (SB-0009125)	215.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1723	DAP-0001723	THIMMAPPA B (SB-0010701)	230.98
1724	DAP-0001724	RAMACHANDRA K (SB-0010731)	516.90
1725	DAP-0001725	NARAYANAPPA T.H. (SB-0010753)	280.80
1726	DAP-0001726	ANANTHA NAIKA (SB-0010764)	453.95
1727	DAP-0001727	GOPALA K.P. (SB-0010768)	282.95
1728	DAP-0001728	AYUB AHMED (SB-0010771)	163.35
1729	DAP-0001729	NAGARAJA M.S. (SB-0010773)	542.00
1730	DAP-0001730	SHASHIDARAIAHA K.M. (SB-0010775)	162.50
1731	DAP-0001731	SHUBHAMANI (SB-0012434)	158.00
1732	DAP-0001732	CHIKKAMMA (SB-0012519)	204.00
1733	DAP-0001733	RAGHAVENDRA S.N (SB-0012521)	154.00
1734	DAP-0001734	KOTRESH.D.C (SB-0012523)	294.00
1735	DAP-0001735	KRISHNA MURTHY (SB-0012530)	164.00
1736	DAP-0001736	THIPPAMMA @LAKSHMIDEVAMMA (SB-00125	300.00
1737	DAP-0001737	ASHRAFUNNISA (SB-0012545)	153.00
1738	DAP-0001738	RAJAMMA S (SB-0012547)	153.00
1739	DAP-0001739	PARAMASHIVAPPA (SB-0012549)	748.00
1740	DAP-0001740	RAGHU.N.P (SB-0012550)	596.00
1741	DAP-0001741	RANGAPPA S (SB-0012551)	213.00
1742	DAP-0001742	KESHAVA.R SHENOY (SB-0012558)	1157.00
1743	DAP-0001743	BASHEER BEIG (SB-0012561)	225.00
1744	DAP-0001744	NAZEER BEIG (SB-0012562)	225.00
1745	DAP-0001745	RAMESH S.R. (SB-0012565)	153.00
1746	DAP-0001746	ANJANEYA L (SB-0012575)	742.00
1747	DAP-0001747	ARUNKUMAR K.N. (SB-0012578)	386.00
1748	DAP-0001748	SARASWATHI (SB-0012579)	663.00
1749	DAP-0001749	USHA B. (SB-0012582)	1279.00
1750	DAP-0001750	SIDDAMMA (SB-0012587)	181.00
1751	DAP-0001751	SURESH.L (SB-0012589)	200.00
1752	DAP-0001752	REEHANA BANU (SB-0012593)	153.00
1753	DAP-0001753	SHABANA PARVEEN (SB-0012594)	153.00
1754	DAP-0001754	SAROJAMMA (SB-0012603)	592.00
1755	DAP-0001755	GURUSWAMY (SB-0012608)	224.00
1756	DAP-0001756	NETRAVATHI (SB-0012611)	161.00
1757	DAP-0001757	RAGHURAM.K.P (SB-0012612)	592.00
1758	DAP-0001758	ARUNADEVI.H.R (SB-0012613)	153.00
1759	DAP-0001759	KUMARSWAMY.R (SB-0012614)	153.00
1760	DAP-0001760	PRATHEEK M.S.(MINOR) (SB-0012618)	20.79
1761	DAP-0001761	SOUMYA P.R.(MINOR) (SB-0012623)	314.00
1762	DAP-0001762	VENKATARAMANA (SB-0012629)	151.00
1763	DAP-0001763	KALAVATHI (SB-0012634)	151.00
1764	DAP-0001764	KUMAR.D (SB-0012643)	444.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1765	DAP-0001765	HONNAMMA (SB-0012647)	1541.00
1766	DAP-0001766	SHANKARA K. (SB-0012656)	296.00
1767	DAP-0001767	SRINIVASA RAO.H.S (SB-0012662)	736.00
1768	DAP-0001768	LOKESH B R (SB-0012671)	150.00
1769	DAP-0001769	KESHAVAMURTHY.S.L (SB-0012691)	154.00
1770	DAP-0001770	PONGAVANAM (SB-0012696)	294.00
1771	DAP-0001771	SHABBIR AHMED (SB-0012702)	293.00
1772	DAP-0001772	MUTHU V (SB-0012718)	363.00
1773	DAP-0001773	KRISHNAPPA.K. (SB-0012723)	1125.00
1774	DAP-0001774	SAMEENA TAZ (SB-0012725)	363.00
1775	DAP-0001775	SRINIVASA K M (SB-0012727)	219.00
1776	DAP-0001776	SHARADAMMA (SB-0012736)	147.00
1777	DAP-0001777	SHANKARA MURTHY D (SB-0012739)	253.96
1778	DAP-0001778	RAJASHEKARA (SB-0012774)	692.00
1779	DAP-0001779	LAKSHMIDEVAMMA (SB-0012783)	364.00
1780	DAP-0001780	RAMU S (SB-0012811)	734.00
1781	DAP-0001781	VAZEER KHAN (SB-0012805)	147.00
1782	DAP-0001782	SUNITHA R (SB-0012873)	723.00
1783	DAP-0001783	YOGESA B (SB-0012799)	587.00
1784	DAP-0001784	VISHWA COW SAMMELANA (SB-0012742)	909.94
1785	DAP-0001785	SAYEED NAZIRA BEAGUM (SB-0012743)	1513.25
1786	DAP-0001786	MOHAMED (SB-0012806)	733.00
1787	DAP-0001787	ASHABHI (SB-0012826)	994.00
1788	DAP-0001788	ABDUL KHALAK @ AMIRPASHA (SB-0000200)	788.67
1789	DAP-0001789	SHARADAMMA (SB-0000228)	821.74
1790	DAP-0001790	LAKSHMINARAYANA HERLE K. (SB-0000260)	3964.17
1791	DAP-0001791	CHANDRASHEKAR D.C. (SB-0000396)	1227.90
1792	DAP-0001792	SULOCHANAMMA.M (SB-0000469)	832.40
1793	DAP-0001793	MANJUNATHA N (SB-0000582)	704.21
1794	DAP-0001794	RAJU R (SB-0001078)	897.70
1795	DAP-0001795	RAMESH.K (SB-0001866)	302.15
1796	DAP-0001796	KENCHAPPA.C (SB-0001952)	333.12
1797	DAP-0001797	SHIVALINGAIAH.S.B (SB-0002039)	206.65
1798	DAP-0001798	CHANDRAPPA.H (SB-0002176)	314.40
1799	DAP-0001799	PARWATHAMMA (SB-0002185)	942.80
1800	DAP-0001800	NARASAPPA.A (SB-0002373)	3324.00
1801	DAP-0001801	HALOJIRAO.S (SB-0002482)	800.40
1802	DAP-0001802	MANI.S.N (SB-0002711)	840.35
1803	DAP-0001803	SUBRAMANYACHAR.M (SB-0002737)	1247.95
1804	DAP-0001804	YELLAMMA (SB-0002764)	376.32
1805	DAP-0001805	VENKATARAMAIAH (SB-0002785)	1467.10
1806	DAP-0001806	JABBAR SHARIF.S.A (SB-0002803)	236.80

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1807	DAP-0001807	BALAKRISHNA.R (SB-0002818)	256.50
1808	DAP-0001808	SARASWATHAMMA.K (SB-0002881)	236.95
1809	DAP-0001809	HARINARAYANA (SB-0002894)	460.60
1810	DAP-0001810	HUCHHAMMA (SB-0002973)	973.95
1811	DAP-0001811	JAYAMANI (SB-0003023)	267.20
1812	DAP-0001812	YAGNA NARAYAN DIXIT.S.D (SB-0003034)	273.70
1813	DAP-0001813	KRISHNAPPA S R (SB-0003074)	3649.28
1814	DAP-0001814	VENKUBAI (SB-0003210)	255.75
1815	DAP-0001815	MAVARAJJA.B (SB-0003318)	448.65
1816	DAP-0001816	ESHWARAPPA.S.M (SB-0003322)	1569.55
1817	DAP-0001817	SANAMMA (SB-0003320)	715.25
1818	DAP-0001818	ANJANAPPA.A (SB-0003375)	345.30
1819	DAP-0001819	RAMACHANDRA D. (SB-0003376)	756.80
1820	DAP-0001820	RAGHUNATHA K.S. (SB-0003394)	568.30
1821	DAP-0001821	NARAYANA JOIS.D (SB-0003412)	1341.88
1822	DAP-0001822	DEVENDRAPPA (SB-0003458)	247.15
1823	DAP-0001823	GANGAMMA (SB-0003489)	470.11
1824	DAP-0001824	KRISHNA MURTHY BHATTA J.S. (SB-0003495)	508.15
1825	DAP-0001825	KADABA PADMARAJAN (SB-0003539)	2510.60
1826	DAP-0001826	SHESHAMURTHACHAR.M (SB-0003563)	638.80
1827	DAP-0001827	LALITHA V KAMATH (SB-0003580)	944.60
1828	DAP-0001828	LAKKAPPA.S.L (SB-0003607)	376.65
1829	DAP-0001829	YELLAPPA.K (SB-0003625)	1596.42
1830	DAP-0001830	RAJU.K (SB-0003649)	249.65
1831	DAP-0001831	SRIDHARRAJU.H.N (SB-0003653)	256.31
1832	DAP-0001832	LAXMANA S.B. (SB-0003657)	876.45
1833	DAP-0001833	KESHAVA MURTHY S.R.. (SB-0003681)	1964.00
1834	DAP-0001834	NAGARAJARAO.K.S (SB-0003689)	352.18
1835	DAP-0001835	GOWRAMMA (SB-0003744)	219.90
1836	DAP-0001836	SRINIVASAMURTHY.B (SB-0003747)	1023.50
1837	DAP-0001837	SHARADHA.M (SB-0003748)	468.25
1838	DAP-0001838	ANWARSAYEED.M (SB-0003759)	478.45
1839	DAP-0001839	SATYA SAMPTH KUMARI. A (SB-0003767)	2383.50
1840	DAP-0001840	BHAGEERATHAMMA (SB-0003807)	256.20
1841	DAP-0001841	NATARAJ.S.E (SB-0003855)	374.70
1842	DAP-0001842	NAGARAJAIAH.S.E (SB-0003870)	211.20
1843	DAP-0001843	GIRIJAMMA.S.R (SB-0003907)	277.00
1844	DAP-0001844	RANGAMMA (SB-0003932)	201.35
1845	DAP-0001845	NAGAMANI.S.G (SB-0003949)	1857.10
1846	DAP-0001846	NARAYANAGOWDA.M.T (SB-0003984)	430.60
1847	DAP-0001847	BHIMACHAR P.V. (SB-0004010)	758.58
1848	DAP-0001848	MADAPPA.S (SB-0004064)	359.15

Sl No.	Account No	Name	A/c Balance
1849	DAP-0001849	MUNIYAMMA (SB-0004076)	3240.50
1850	DAP-0001850	SUBHADRAMMA (SB-0004075)	2130.00
1851	DAP-0001851	LOKAPPA B. (SB-0004109)	2407.80
1852	DAP-0001852	GURUPRASAD.H.M (SB-0004275)	258.05
1853	DAP-0001853	JAYAMMA (SB-0004278)	555.25
1854	DAP-0001854	NAGARAJRAO.P.S (SB-0004292)	1268.05
1855	DAP-0001855	MANJAPPA.K (SB-0004363)	411.65
1856	DAP-0001856	CHANDRAMMA.T (SB-0004389)	1879.50
1857	DAP-0001857	SOMANNA (SB-0004420)	964.94
1858	DAP-0001858	RAMA JAGADEESH (SB-0004444)	261.28
1859	DAP-0001859	LAKSHMANAPPA L. (SB-0004661)	998.25
1860	DAP-0001860	SAVITRAMMA (SB-0004664)	387.70
1861	DAP-0001861	NAYAK M.S. (SB-0004699)	370.43
1862	DAP-0001862	SRIMATHIYAMMA (SB-0004694)	2441.45
1863	DAP-0001863	GURUDATTA K.R. (SB-0004755)	690.50
1864	DAP-0001864	BHASKARA H.N. (SB-0004801)	1066.15
1865	DAP-0001865	SOMASHEKARA BHATTA S.V. (SB-0004821)	804.25
1866	DAP-0001866	PUTTAMMA (SB-0004838)	1502.85
1867	DAP-0001867	RAMACHANDRA Y (SB-0004879)	1112.90
1868	DAP-0001868	PARVATHI (SB-0004907)	1507.90
1869	DAP-0001869	SATHYABHAMA M.G. (SB-0004912)	398.35
1870	DAP-0001870	KANNADA CHALUVALIGARARA SANGHA (SB-(	619.75
1871	DAP-0001871	MAHALAKSHAMMA K. (SB-0004976)	1503.26
1872	DAP-0001872	MALLAPPA C (SB-0004989)	1338.60
1873	DAP-0001873	SHESHAGIRI ACHAR (SB-0005110)	270.63
1874	DAP-0001874	MANOHAR G. (SB-0005121)	207.30
1875	DAP-0001875	THEODORE BANGARA (SB-0005128)	1462.25
1876	DAP-0001876	VATSALA D.L. (SB-0005131)	721.77
1877	DAP-0001877	VEDAVATHI.S.G (SB-0005168)	305.50
1878	DAP-0001878	LALITHA N.G. (SB-0005175)	4281.95
1879	DAP-0001879	SHANMUGAM M. R. (SB-0005190)	247.17
1880	DAP-0001880	MHD.USMAN (SB-0005214)	737.77
1881	DAP-0001881	BIBI JAN (SB-0005279)	219.00
1882	DAP-0001882	VICTORIYA GNAMAMMA (SB-0005277)	336.80
1883	DAP-0001883	SPOORTHI ASSOCIATES (SB-0005319)	4109.85
1884	DAP-0001884	JANAKAMMA.K. (SB-0005346)	207.92
1885	DAP-0001885	GIRIYAPPA (SB-0005349)	225.05
1886	DAP-0001886	SHARFUNNISA (SB-0005354)	325.50
1887	DAP-0001887	MUTHAMMA (SB-0005363)	704.35
1888	DAP-0001888	SAVITRI BAI Y. (SB-0005375)	846.00
1889	DAP-0001889	DEVENDRAP N. (SB-0005390)	1108.02
1890	DAP-0001890	BASAVARAJA.K (SB-0005411)	1130.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1891	DAP-0001891	RAMANNA.R (SB-0005452)	310.00
1892	DAP-0001892	GIRIJAMMA (SB-0005477)	520.31
1893	DAP-0001893	NAGAMMA (SB-0005479)	216.40
1894	DAP-0001894	SHANTHAMMA (SB-0005488)	559.65
1895	DAP-0001895	MAYAMMA (SB-0005503)	393.70
1896	DAP-0001896	MULLKATTAMMA (SB-0005518)	324.80
1897	DAP-0001897	THIMMAPPA K (SB-0005538)	738.65
1898	DAP-0001898	LAKSHMAMMA (SB-0005534)	208.05
1899	DAP-0001899	SHARADHAMMA.K (SB-0005578)	213.90
1900	DAP-0001900	RAMAIAH (SB-0005611)	1337.65
1901	DAP-0001901	GUTTAPPA.S (SB-0005637)	273.35
1902	DAP-0001902	ESHWARAPPA K (SB-0005646)	201.08
1903	DAP-0001903	PADMAVATHI S. (SB-0005655)	1158.76
1904	DAP-0001904	VELLIYAMMA (SB-0005688)	560.60
1905	DAP-0001905	ANASUYA H.M. (SB-0005712)	737.04
1906	DAP-0001906	JAYAMMA (SB-0005738)	1338.10
1907	DAP-0001907	NOUSHAD (SB-0005777)	204.10
1908	DAP-0001908	SRIDHARAMURTHY.S.H (SB-0005782)	291.00
1909	DAP-0001909	RAMARAO G.V. (SB-0005798)	298.70
1910	DAP-0001910	JAYAMMA (SB-0005793)	267.65
1911	DAP-0001911	LAKSHMAMMA (SB-0005809)	302.75
1912	DAP-0001912	SHARADAMMA P.N. (SB-0005859)	214.10
1913	DAP-0001913	LALITHAMMA.S.C (SB-0005919)	391.75
1914	DAP-0001914	SHEKAR.K (SB-0005917)	461.15
1915	DAP-0001915	ABDUL GABBAR SHARIF (SB-0005924)	391.53
1916	DAP-0001916	LAKSHMI (SB-0005927)	673.40
1917	DAP-0001917	SIDDARAMAPPA.R (SB-0005931)	217.83
1918	DAP-0001918	MANJULA (SB-0005939)	236.60
1919	DAP-0001919	MOYEED.C.A (SB-0005954)	672.15
1920	DAP-0001920	RAVIPRAKASH.M (SB-0005957)	640.40
1921	DAP-0001921	SUNITHA.S.P (SB-0005964)	1415.60
1922	DAP-0001922	ANUSUYAMMA (SB-0005979)	247.90
1923	DAP-0001923	BASAVARAJA.M (SB-0005970)	1309.09
1924	DAP-0001924	CHELLAMMA (SB-0005995)	398.10
1925	DAP-0001925	DHANANJAYA.M.H (SB-0006010)	426.65
1926	DAP-0001926	SRIDHARA MURYHY K. (SB-0006023)	470.30
1927	DAP-0001927	GANESHKUMAR.M (SB-0006030)	320.25
1928	DAP-0001928	ROHINI LAKSHMISHA (SB-0006033)	290.40
1929	DAP-0001929	SOMASHEKARA.K (SB-0006036)	532.30
1930	DAP-0001930	KEMPAMMA (SB-0006037)	678.20
1931	DAP-0001931	KEMPAMA (SB-0006048)	202.55
1932	DAP-0001932	KOTE CRICKET CLUB (SB-0006051)	355.70

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1933	DAP-0001933	NAGARATNAMMA.S (SB-0006052)	618.40
1934	DAP-0001934	SHEK AHMED.R.K (SB-0006057)	226.65
1935	DAP-0001935	SHIVADASAN M R (SB-0006076)	640.00
1936	DAP-0001936	CHANNAPPA.H.N (SB-0006072)	296.20
1937	DAP-0001937	KAMRUNNISSA (SB-0006085)	834.80
1938	DAP-0001938	SADASHIVA BHATTA (SB-0006090)	935.20
1939	DAP-0001939	GIRIJAMMA (SB-0006105)	277.00
1940	DAP-0001940	JALAJAKSHI (SB-0006127)	367.80
1941	DAP-0001941	SOMASHEKAR (SB-0006124)	275.05
1942	DAP-0001942	LAKSHMAMMA (SB-0006138)	344.85
1943	DAP-0001943	MALLAMMA (SB-0006139)	832.30
1944	DAP-0001944	MANJUNATHA ITAL.C (SB-0006164)	369.90
1945	DAP-0001945	MHD.SULEMAN (SB-0006162)	226.30
1946	DAP-0001946	SOUBHAGYA (SB-0006175)	547.35
1947	DAP-0001947	JAYA ANNANDARAM (SB-0006182)	898.40
1948	DAP-0001948	ARUNDATHI (SB-0006187)	1217.20
1949	DAP-0001949	ERANNA.N.S (SB-0006200)	220.55
1950	DAP-0001950	RAMASWAMY S. (SB-0006206)	1392.45
1951	DAP-0001951	ANNAIAH REDDI (SB-0006212)	337.10
1952	DAP-0001952	RUDRAPPA.S (SB-0006216)	525.75
1953	DAP-0001953	SHANKARNARAYAN.K.S (SB-0006221)	1667.50
1954	DAP-0001954	VISHWANATHA.L (SB-0006259)	773.00
1955	DAP-0001955	SRIDHAR T.R. (SB-0006266)	222.25
1956	DAP-0001956	RAVI (SB-0006270)	309.90
1957	DAP-0001957	MUNIRATNA.D @ RATNA.D (SB-0006278)	382.00
1958	DAP-0001958	ABHIDA KHNAM (SB-0006279)	313.65
1959	DAP-0001959	RAJINI (SB-0006300)	983.70
1960	DAP-0001960	SAVITRAMMA.S.R (SB-0006307)	3665.80
1961	DAP-0001961	PADMAKSHI (SB-0006308)	768.55
1962	DAP-0001962	LAKSHMY BAI (SB-0006306)	431.45
1963	DAP-0001963	SARASWATHI.K.S (SB-0006313)	1866.00
1964	DAP-0001964	RAJIYA BEAGUM (SB-0006314)	258.75
1965	DAP-0001965	SRINIVASA.U.R (SB-0006318)	222.10
1966	DAP-0001966	HALASWAMY.H.R (SB-0006329)	520.80
1967	DAP-0001967	GOWRAMMA H. (SB-0006325)	249.75
1968	DAP-0001968	SAKHINABHI (SB-0006332)	1692.00
1969	DAP-0001969	JOIS.K.V (SB-0006357)	325.90
1970	DAP-0001970	PALANIVEL.T (SB-0006360)	1068.21
1971	DAP-0001971	ASHOK KUMAR.S.C (SB-0006373)	499.15
1972	DAP-0001972	PARAMASHIVAM M. (SB-0006381)	304.95
1973	DAP-0001973	BHAGYALAKSHMI (SB-0006382)	427.55
1974	DAP-0001974	RAMASWAMY.N.V (SB-0006385)	291.10

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
1975	DAP-0001975	MANJAUNATHA C. (SB-0006390)	843.73
1976	DAP-0001976	CHANNAIAH.R.S (SB-0006393)	277.00
1977	DAP-0001977	THUKKOJAPPA (SB-0006400)	666.15
1978	DAP-0001978	NAGESHA.M.V (SB-0006419)	500.25
1979	DAP-0001979	JAGANATHA.S.M (SB-0006418)	1095.40
1980	DAP-0001980	MERRY .A.S (SB-0006423)	290.50
1981	DAP-0001981	BASAMMA (SB-0006439)	1198.90
1982	DAP-0001982	RAMAMIRATHAM VANDYAR N. (SB-0006432)	1281.00
1983	DAP-0001983	VASUDEVA.K (SB-0006438)	249.75
1984	DAP-0001984	LAKSHMAMMA (SB-0006447)	290.60
1985	DAP-0001985	RAMAMURTHY (SB-0006454)	324.70
1986	DAP-0001986	SAVITRAMMA (SB-0006459)	202.45
1987	DAP-0001987	K V SUBRAMANYA MEMORIAL FOOT BALL TOU	802.35
1988	DAP-0001988	SATISH (SB-0006464)	265.60
1989	DAP-0001989	HANUMANTHAPPA.B (SB-0006489)	998.35
1990	DAP-0001990	DHAMODHAR.H (SB-0006483)	1663.70
1991	DAP-0001991	VEERAPPA.H.P (SB-0006487)	325.50
1992	DAP-0001992	PARWATHAMMA (SB-0006492)	219.30
1993	DAP-0001993	NAGARAJ S. (SB-0006493)	489.95
1994	DAP-0001994	AMBHA BHAVANI SEVA SAMITHI (SB-000649	1510.25
1995	DAP-0001995	CHANDRASHEKAR.H.R (SB-0006507)	490.00
1996	DAP-0001996	CHIKKAMMA (SB-0006509)	906.40
1997	DAP-0001997	SRIDHARA B.S. (SB-0006515)	556.00
1998	DAP-0001998	SHEKAR.M (SB-0006522)	490.35
1999	DAP-0001999	NETRAVATHI.H.S (SB-0006521)	447.10
2000	DAP-0002000	RANGAIAH.S.N (SB-0006526)	366.80
2001	DAP-0002001	RAMA NAIKA D. (SB-0006532)	1164.20
2002	DAP-0002002	VISHWANATH S.P. (SB-0006539)	565.35
2003	DAP-0002003	SANDHYA.A.D (SB-0006545)	1180.50
2004	DAP-0002004	REVANNA.S.P (SB-0006547)	326.80
2005	DAP-0002005	PRABHAVATHI H.R. (SB-0006550)	845.00
2006	DAP-0002006	PARWATHI.A (SB-0006569)	4260.50
2007	DAP-0002007	BHARATHI.V.SHETTY (SB-0006566)	1662.45
2008	DAP-0002008	SRI RAMA SARVAJANIKA KALYANA MANDIR (S	479.95
2009	DAP-0002009	VEMBU (SB-0006588)	283.45
2010	DAP-0002010	LALITHAMMA (SB-0006607)	996.75
2011	DAP-0002011	DAPAKA SHARIF (SB-0006601)	609.00
2012	DAP-0002012	GOPALAKRISHNA G. (SB-0006610)	337.35
2013	DAP-0002013	MOHAN KUMAR.L.M (SB-0006621)	204.70
2014	DAP-0002014	AMJADKHAN (SB-0006646)	697.55
2015	DAP-0002015	SHOBHA.A (SB-0006651)	1342.30
2016	DAP-0002016	CHOWDAMMA (SB-0006653)	871.80

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2017	DAP-0002017	VASANTHA H.A. (SB-0006663)	869.15
2018	DAP-0002018	NANDEESH.T.P (SB-0006670)	225.60
2019	DAP-0002019	MANJUNATHA.K.H (SB-0006690)	3888.45
2020	DAP-0002020	PADMA (SB-0006704)	1638.75
2021	DAP-0002021	SAJURA (SB-0006723)	376.70
2022	DAP-0002022	CHOUDAPPA.B (SB-0006739)	2581.35
2023	DAP-0002023	PRABHAKARA V. (SB-0006745)	1606.65
2024	DAP-0002024	THIPPAMMA (SB-0006750)	372.85
2025	DAP-0002025	LEELAVATHI.B.V (SB-0006769)	756.65
2026	DAP-0002026	CHANNAPPA.C (SB-0006768)	1293.15
2027	DAP-0002027	NOORULLA (SB-0006772)	508.10
2028	DAP-0002028	SRINIVASA.K (SB-0006795)	1223.55
2029	DAP-0002029	RAMACHANDRA.S (SB-0006799)	283.25
2030	DAP-0002030	KAMALA J. (SB-0006803)	587.15
2031	DAP-0002031	DURGAMMA @ MARIGAMMA (SB-0006823)	248.10
2032	DAP-0002032	KIRAN.M (SB-0006824)	2401.55
2033	DAP-0002033	KRISHNARAO.S (SB-0006827)	561.25
2034	DAP-0002034	SHESHAGIRI S.L. (SB-0006839)	2389.20
2035	DAP-0002035	DAYANANDA.S.R (SB-0006838)	258.65
2036	DAP-0002036	RESHMA TAJ B. (SB-0006869)	508.35
2037	DAP-0002037	PAACHUBI (SB-0006876)	325.00
2038	DAP-0002038	RAMAMOHANA.A.N (SB-0006870)	2784.48
2039	DAP-0002039	SUJATHA.P (SB-0006893)	1021.25
2040	DAP-0002040	LAKSHMAMMA (SB-0006891)	1895.60
2041	DAP-0002041	VENKATARAMAIAH.S.L (SB-0006900)	512.10
2042	DAP-0002042	BALAKRISHNA (SB-0006929)	311.85
2043	DAP-0002043	MANJAPPA.K.N (SB-0006927)	206.70
2044	DAP-0002044	SUNANDA N.S. (SB-0006934)	709.85
2045	DAP-0002045	RABHIYABHI (SB-0006947)	201.25
2046	DAP-0002046	MUKBUL (SB-0006943)	1391.20
2047	DAP-0002047	GOPALA.R (SB-0006951)	713.60
2048	DAP-0002048	CHANDRAPPA.S.R (SB-0006953)	345.90
2049	DAP-0002049	NAGARATNAMMA.R (SB-0006954)	592.30
2050	DAP-0002050	DORESWAMY.H.V (SB-0006961)	361.90
2051	DAP-0002051	NAGARAJA.M (SB-0006962)	666.00
2052	DAP-0002052	PENCHALAIAH (SB-0006967)	267.90
2053	DAP-0002053	LAKSHMAMMA (SB-0006986)	663.05
2054	DAP-0002054	JAIN.A.K (SB-0007000)	206.60
2055	DAP-0002055	BASAVARAJU (SB-0007006)	659.25
2056	DAP-0002056	RAGHAVENDRA.M.K (SB-0007007)	968.80
2057	DAP-0002057	SHASHIKALA S. MURTHY (SB-0007011)	659.80
2058	DAP-0002058	HASINAKHMAR SANJEEDA (SB-0007024)	2449.10

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2059	DAP-0002059	PALANIYAPPAN (SB-0007025)	552.60
2060	DAP-0002060	NAGESH.N (SB-0007035)	228.05
2061	DAP-0002061	BHAGYALAKSHMI.K (SB-0007038)	223.55
2062	DAP-0002062	FAIZULLA M.D. (SB-0007045)	555.70
2063	DAP-0002063	PREMAVATHI.S (SB-0007041)	987.45
2064	DAP-0002064	SHREEMATHI.S BHATT (SB-0007042)	2987.90
2065	DAP-0002065	LATHA.K.S (SB-0007056)	272.55
2066	DAP-0002066	ASHMATH BEAGUM (SB-0007057)	248.35
2067	DAP-0002067	BASHA M (SB-0007060)	1473.75
2068	DAP-0002068	NARASIMHAIAH.N (SB-0007070)	526.25
2069	DAP-0002069	NAGARAJA.M (SB-0007071)	315.90
2070	DAP-0002070	RADHAKRISHNA (SB-0007073)	1530.40
2071	DAP-0002071	VITTALA V. ACHARYA (SB-0007079)	904.65
2072	DAP-0002072	JANAKAMMA (SB-0007097)	814.95
2073	DAP-0002073	RAJESHWARI.D.R (SB-0007096)	845.80
2074	DAP-0002074	RAHMATUNNISSA (SB-0007098)	226.55
2075	DAP-0002075	LAKSHMAMMA (SB-0007106)	220.35
2076	DAP-0002076	SUSHEELA.K.N (SB-0007108)	1946.35
2077	DAP-0002077	RAVI.K (SB-0007110)	700.50
2078	DAP-0002078	ANSAR KHAN (SB-0007112)	1615.75
2079	DAP-0002079	GIRISH.V.N (SB-0007117)	756.25
2080	DAP-0002080	SARASWATHAMMA (SB-0007118)	300.20
2081	DAP-0002081	KRISHNAPPA (SB-0007124)	345.75
2082	DAP-0002082	SURESHA B (SB-0007129)	208.70
2083	DAP-0002083	GAVIYAPPA S.R. (SB-0007136)	1669.20
2084	DAP-0002084	JANAKI (SB-0007143)	467.75
2085	DAP-0002085	OTAPPA.K (SB-0007159)	1054.65
2086	DAP-0002086	BATNI SAVITRIBAI (SB-0007160)	213.65
2087	DAP-0002087	BENAKAPPA.H.S (SB-0007166)	490.75
2088	DAP-0002088	SUNDRABAI (SB-0007178)	608.95
2089	DAP-0002089	MURTHY P.V.K.V. (SB-0007176)	341.60
2090	DAP-0002090	KRISHNAMURTHY.H.S (SB-0007179)	557.35
2091	DAP-0002091	PAUL DISOZA (SB-0007181)	277.85
2092	DAP-0002092	ANSTELA FERNANDIS (SB-0007184)	262.40
2093	DAP-0002093	GOPALAPPA (SB-0007187)	1295.28
2094	DAP-0002094	SANAMMA (SB-0007191)	1024.40
2095	DAP-0002095	LAKSHMANA.L (SB-0007198)	217.90
2096	DAP-0002096	RAMESHA (SB-0007208)	336.00
2097	DAP-0002097	MUSTAFA JAAN (SB-0007207)	1961.00
2098	DAP-0002098	GOPAL C. (SB-0007221)	1419.00
2099	DAP-0002099	SHASHIDHARA G.P. (SB-0007226)	389.95
2100	DAP-0002100	MOHAMMED M.S. (SB-0007248)	755.55

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2101	DAP-0002101	NATARAJA N.S. (SB-0007262)	335.70
2102	DAP-0002102	BHASKARA A.G. (SB-0007261)	1064.04
2103	DAP-0002103	NAGARAJA M.C. (SB-0007265)	977.45
2104	DAP-0002104	ANANDA M.R. (SB-0007289)	687.40
2105	DAP-0002105	RAGHAVENDRA B.S. (SB-0007294)	908.00
2106	DAP-0002106	VIJAYA S (SB-0007298)	1043.95
2107	DAP-0002107	HALEEMUNNISSA (SB-0007308)	299.90
2108	DAP-0002108	SATHISHA S.C. (SB-0007315)	816.15
2109	DAP-0002109	SAVITRI H.V. (SB-0007310)	924.50
2110	DAP-0002110	SANNEGOWDA A.C. (SB-0007312)	283.40
2111	DAP-0002111	SATHYANARAYAN.B.M (SB-0007336)	889.95
2112	DAP-0002112	NAGAMMA M (SB-0007344)	424.25
2113	DAP-0002113	NARAYANA (SB-0007349)	500.75
2114	DAP-0002114	SAVITHRAMMA (SB-0007364)	2171.90
2115	DAP-0002115	GANESHA (SB-0007370)	497.10
2116	DAP-0002116	SHAHAJADIBI (SB-0007386)	335.40
2117	DAP-0002117	DURGAMMA (SB-0007388)	311.50
2118	DAP-0002118	NARASIMHA MURTHY M.S. (SB-0007416)	749.67
2119	DAP-0002119	MOHAMMED RAFI (SB-0007417)	979.40
2120	DAP-0002120	VENKATAIAH (SB-0007418)	246.35
2121	DAP-0002121	SEETHARAMA K.T. (SB-0007421)	994.75
2122	DAP-0002122	SRIKANTACHAR H.R. (SB-0007441)	209.05
2123	DAP-0002123	LAKSHMIBAI PANDE C.S. (SB-0007445)	542.30
2124	DAP-0002124	ANWAR H (SB-0007446)	310.40
2125	DAP-0002125	JAGADEESHA S.R. (SB-0007455)	454.60
2126	DAP-0002126	SUMITRA BAI (SB-0007454)	224.35
2127	DAP-0002127	RAMAPPA M. (SB-0007460)	256.30
2128	DAP-0002128	NAGARATHNA (SB-0007474)	840.80
2129	DAP-0002129	SUSHEELAMMA (SB-0007475)	710.10
2130	DAP-0002130	SIDDAPPA (SB-0007482)	1245.55
2131	DAP-0002131	ANANTHA SWAMY K.G. (SB-0007488)	1213.10
2132	DAP-0002132	KULLEGOWDA (SB-0007491)	1338.50
2133	DAP-0002133	HEMA (SB-0007519)	261.25
2134	DAP-0002134	BASAPPA (SB-0007512)	261.65
2135	DAP-0002135	EDITOR MALNAD SIMHA VARAPATRIKE (SB-0(	426.50
2136	DAP-0002136	SHIVALINGA (SB-0007523)	3106.30
2137	DAP-0002137	MANJULA H (SB-0007533)	225.50
2138	DAP-0002138	TULASAMMA M (SB-0007537)	1126.05
2139	DAP-0002139	MANJAPPA (SB-0007538)	300.15
2140	DAP-0002140	JAIKUMAR A (SB-0007559)	205.65
2141	DAP-0002141	SYED ABDUL KHAYYUM (SB-0007562)	1063.50
2142	DAP-0002142	DASAPPA (SB-0007576)	245.65

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2143	DAP-0002143	SEIVAM N (SB-0007578)	491.15
2144	DAP-0002144	ROSAIAH (SB-0007584)	249.20
2145	DAP-0002145	SAMPATH M.P. (SB-0007603)	281.90
2146	DAP-0002146	DASANAIKA K (SB-0007609)	2053.00
2147	DAP-0002147	JYOTHI BAI (SB-0007616)	963.50
2148	DAP-0002148	RAMADEVI (SB-0007617)	4258.60
2149	DAP-0002149	SYED MUNEER (SB-0007618)	1342.45
2150	DAP-0002150	MANJULA (SB-0007621)	916.00
2151	DAP-0002151	GOWRI P (SB-0007622)	1308.50
2152	DAP-0002152	HALADAPPA (SB-0007623)	1071.50
2153	DAP-0002153	PACHHIYAMMA (SB-0007626)	334.95
2154	DAP-0002154	SABASTIAN (SB-0007628)	309.00
2155	DAP-0002155	PALANI N (SB-0007630)	1517.00
2156	DAP-0002156	MANJUNATHA C (SB-0007632)	3441.60
2157	DAP-0002157	BHARATHI (SB-0007647)	249.80
2158	DAP-0002158	KRISHNAPPA S.N. (SB-0007643)	619.85
2159	DAP-0002159	RANGANATHA SHETTY (SB-0007653)	861.00
2160	DAP-0002160	SANTOSH DEVI (SB-0007656)	1307.87
2161	DAP-0002161	MOHINUDDIN KUTTI (SB-0007661)	856.70
2162	DAP-0002162	SHAHAJADIBI (SB-0007666)	208.80
2163	DAP-0002163	LAKSHMAMMA (SB-0007669)	1188.40
2164	DAP-0002164	TREASURER BHARATH SCOUTS AND GUIDES	2276.50
2165	DAP-0002165	DYAMAKKA (SB-0007676)	319.15
2166	DAP-0002166	ARUNAKUMARA (SB-0007693)	314.10
2167	DAP-0002167	NANJUNDAPPA (SB-0007695)	1134.00
2168	DAP-0002168	LEELA N. BHATT (SB-0007697)	2949.25
2169	DAP-0002169	LAKSHMAMMA (SB-0007698)	4406.05
2170	DAP-0002170	DANAJI SHET (SB-0007700)	934.00
2171	DAP-0002171	NINGAMMA (SB-0007712)	512.30
2172	DAP-0002172	SHAMA RAO K (SB-0007717)	232.85
2173	DAP-0002173	ANANTHARAM T.R. (SB-0007725)	1148.05
2174	DAP-0002174	FAHIMUNISSA (SB-0007743)	416.00
2175	DAP-0002175	IBRAHIM T.S. (SB-0007746)	1117.50
2176	DAP-0002176	SATHYANARAYAN C (SB-0007748)	477.70
2177	DAP-0002177	NASIR (SB-0007749)	202.00
2178	DAP-0002178	RAJASHEKARAIAH M (SB-0007760)	245.50
2179	DAP-0002179	VIJAYLAKSHMI N.S. (SB-0007762)	411.40
2180	DAP-0002180	LATHA G (SB-0007766)	1650.50
2181	DAP-0002181	KRISHNA MURTHY S.K. (SB-0007777)	305.80
2182	DAP-0002182	LAKSHMAMMA (SB-0007770)	334.80
2183	DAP-0002183	SYED JALAL (SB-0007800)	382.20
2184	DAP-0002184	NAGAMMA (SB-0007802)	202.80

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2185	DAP-0002185	RIAZ AHAMED (SB-0007807)	882.25
2186	DAP-0002186	MANJUNATHA Y.N. (SB-0007810)	1827.25
2187	DAP-0002187	RANGAMMA (SB-0007812)	357.00
2188	DAP-0002188	AMIR AHMED C.B. (SB-0007822)	926.80
2189	DAP-0002189	ABDUL KAYYUM (SB-0007832)	673.80
2190	DAP-0002190	DHANAMMA S.L. (SB-0007859)	525.00
2191	DAP-0002191	NAGAMMA (SB-0007860)	907.60
2192	DAP-0002192	HARMITH SINGH (SB-0007862)	768.00
2193	DAP-0002193	RAJESH H (SB-0007887)	351.00
2194	DAP-0002194	KRISHNAMURTHY H.B. (SB-0007909)	873.00
2195	DAP-0002195	KRISHNAMURTHY N.M. (SB-0007916)	2098.20
2196	DAP-0002196	JANARDHANA UPADHYA P (SB-0007923)	387.00
2197	DAP-0002197	RAMAIAH D. (SB-0007931)	1077.50
2198	DAP-0002198	SIHIMOGGE DAILY PAPER (SB-0007949)	226.00
2199	DAP-0002199	BYROJI RAO B.C. (SB-0007958)	527.80
2200	DAP-0002200	NEELAKANTAPPA (SB-0007959)	392.00
2201	DAP-0002201	MALINI R.J. (SB-0007964)	2860.00
2202	DAP-0002202	LALITHA KOTECHA M (SB-0007968)	2967.50
2203	DAP-0002203	SANNAPPA S.M. (SB-0007975)	579.70
2204	DAP-0002204	LALITHAMMA (SB-0007971)	262.00
2205	DAP-0002205	KANAKA GURU PEETAROHANA SAMITHI (SB-0	1713.00
2206	DAP-0002206	ACHYUTHA RAO A.V. (SB-0007974)	311.94
2207	DAP-0002207	MANJAPPA (SB-0007977)	323.00
2208	DAP-0002208	KHURSHEEDA BEGUM (SB-0007981)	672.00
2209	DAP-0002209	JAYALATHA M.S. (SB-0007990)	841.00
2210	DAP-0002210	ANANTHAIAH B.S. (SB-0007999)	616.00
2211	DAP-0002211	PINTO J.M. (SB-0008015)	355.00
2212	DAP-0002212	SHANTHAMMA (SB-0008010)	583.00
2213	DAP-0002213	JAYAPRAKASH M. (SB-0008011)	306.00
2214	DAP-0002214	LALITHAMMA (SB-0008013)	2817.65
2215	DAP-0002215	RAMAPPA H (SB-0008020)	741.80
2216	DAP-0002216	NAGESH S.K. (SB-0008024)	894.08
2217	DAP-0002217	ANASUYA R (SB-0008028)	208.00
2218	DAP-0002218	MANJUNATH (SB-0008030)	1032.00
2219	DAP-0002219	MAQSOOD G (SB-0008042)	666.00
2220	DAP-0002220	JAYASHEELA K.N. (SB-0008045)	713.00
2221	DAP-0002221	PRABHAKAR RAO H (SB-0008046)	241.00
2222	DAP-0002222	SHESHADRI T.R. (SB-0008050)	1094.00
2223	DAP-0002223	HANUMANTHAPPA S (SB-0008058)	1041.00
2224	DAP-0002224	CHANDRASHEKARA V.N. (SB-0008068)	1129.00
2225	DAP-0002225	SHASHIKUMAR (SB-0008071)	946.50
2226	DAP-0002226	VAIJAYANTHIMALA H.L. (SB-0008075)	556.20

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2227	DAP-0002227	SUJATHA B (SB-0008077)	672.00
2228	DAP-0002228	JAYAMMA (SB-0008080)	454.00
2229	DAP-0002229	NARAYANA SWAMY S.R. (SB-0008085)	432.40
2230	DAP-0002230	GANAPATHI B.D. (SB-0008094)	318.60
2231	DAP-0002231	NARASIMHA MURTHY G (SB-0008113)	292.00
2232	DAP-0002232	YASHODAMMA C.N. (SB-0008114)	991.00
2233	DAP-0002233	JAYAKUMAR B (SB-0008116)	284.03
2234	DAP-0002234	RAJASHEKAR S.R. (SB-0008121)	777.00
2235	DAP-0002235	SUBRAMANAYA D (SB-0008128)	689.00
2236	DAP-0002236	LAKSHMANA (SB-0008134)	1510.60
2237	DAP-0002237	MANJUNATHA S (SB-0008130)	369.00
2238	DAP-0002238	RAVINDRANATH H.M. (SB-0008133)	1391.00
2239	DAP-0002239	KRISHNASINGH S.R. (SB-0008152)	2927.00
2240	DAP-0002240	NANDYAMMA (SB-0008153)	542.60
2241	DAP-0002241	AMARJEETHSINGH TANK (SB-0008163)	1568.00
2242	DAP-0002242	SYED ALI (SB-0008166)	669.95
2243	DAP-0002243	MOHANA H.S. (SB-0008169)	678.00
2244	DAP-0002244	KAMALAMMA (SB-0008173)	517.00
2245	DAP-0002245	PADMAMMA (SB-0008172)	671.00
2246	DAP-0002246	NARAYANA MURTHY (SB-0008176)	851.00
2247	DAP-0002247	GANESH C.N. (SB-0008195)	277.00
2248	DAP-0002248	ROHINI G. (SB-0008207)	2026.00
2249	DAP-0002249	SHIESHADRI B.R. (SB-0008208)	4258.00
2250	DAP-0002250	THIPPAIAH (SB-0008216)	237.00
2251	DAP-0002251	MANJUNATHA S.M. (SB-0008221)	1716.00
2252	DAP-0002252	NEELAMMA (SB-0008222)	398.00
2253	DAP-0002253	CHANDRAIAH SHETTY (SB-0008230)	877.30
2254	DAP-0002254	AYUB (SB-0008241)	333.00
2255	DAP-0002255	MALLIKARJUNA N. (SB-0008244)	246.00
2256	DAP-0002256	CHIKKAPPA K. (SB-0008246)	1061.30
2257	DAP-0002257	SHARMA N.G. (SB-0008248)	938.30
2258	DAP-0002258	SARASWATHAMMA (SB-0008250)	427.00
2259	DAP-0002259	RAMAIAH D. (SB-0008253)	721.00
2260	DAP-0002260	REKHA S. RAO (SB-0008260)	791.64
2261	DAP-0002261	MURTHY S.N. (SB-0008261)	202.00
2262	DAP-0002262	GOWRAMMA (SB-0008263)	963.00
2263	DAP-0002263	SOMAKKA (SB-0008265)	517.00
2264	DAP-0002264	PUSHPA RAVIKUMAR (SB-0008267)	1466.00
2265	DAP-0002265	ABDULL JALEEL (SB-0008271)	444.00
2266	DAP-0002266	NAGAPPA G.K. (SB-0008275)	210.15
2267	DAP-0002267	KRISHNAPPA.N (SB-0008287)	214.00
2268	DAP-0002268	SIDDAPPA D (SB-0008293)	284.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2269	DAP-0002269	HARINI M.. (SB-0008304)	1437.00
2270	DAP-0002270	GEETHA RAO M.S. (SB-0008311)	1302.00
2271	DAP-0002271	GEETHA R. (SB-0008326)	270.00
2272	DAP-0002272	SANAULLA KHAN (SB-0008327)	855.00
2273	DAP-0002273	RAHAMATHUNNISSA (SB-0008330)	283.00
2274	DAP-0002274	SAID SHAFIULLA (SB-0008331)	500.00
2275	DAP-0002275	MEHARUNNISA (SB-0008336)	351.00
2276	DAP-0002276	SAROJANI (SB-0008338)	258.00
2277	DAP-0002277	DHARMAPPA.K.R (SB-0008351)	674.00
2278	DAP-0002278	SHANKARAMMA (SB-0008373)	262.00
2279	DAP-0002279	MALLESHAPPA K. (SB-0008375)	266.00
2280	DAP-0002280	GANESH M. (SB-0008381)	1621.00
2281	DAP-0002281	GOWRAMMA (SB-0008391)	470.00
2282	DAP-0002282	KALAVATHI (SB-0008394)	1135.00
2283	DAP-0002283	MANJAPPA M. (SB-0008399)	857.00
2284	DAP-0002284	HALAPPA M.B. (SB-0008409)	753.00
2285	DAP-0002285	VINOD KARAN (SB-0008400)	299.00
2286	DAP-0002286	HUCHAMMA (SB-0008415)	1179.00
2287	DAP-0002287	PUTTANNA M. (SB-0008426)	1018.00
2288	DAP-0002288	KRISHNAPPA.H.L (SB-0008432)	1432.00
2289	DAP-0002289	ABDUL LATIF (SB-0008440)	296.35
2290	DAP-0002290	BHAGYAMMA (SB-0008468)	204.00
2291	DAP-0002291	BASAVARAJAPPA.G.K (SB-0008471)	346.00
2292	DAP-0002292	JANARDHANA SINGH H. (SB-0008470)	262.00
2293	DAP-0002293	THIRTHALNGAPPA (SB-0008491)	210.00
2294	DAP-0002294	RAGHAVENDRA.B HEBBAR (SB-0008507)	224.00
2295	DAP-0002295	MANJUNATHA (SB-0008518)	555.00
2296	DAP-0002296	SIDDOJIRAO (SB-0008519)	266.00
2297	DAP-0002297	M0HANAPPA P.C. (SB-0008520)	336.00
2298	DAP-0002298	RUDRAPPA.S.V (SB-0008549)	201.00
2299	DAP-0002299	VISHWANTHARAO.P (SB-0008545)	253.70
2300	DAP-0002300	BARKATHULLA KHAN (SB-0008552)	287.00
2301	DAP-0002301	MEHRUNNISSA (SB-0008550)	540.00
2302	DAP-0002302	HONNAMMA (SB-0008564)	213.40
2303	DAP-0002303	YASHODAMMA K. (SB-0008560)	728.00
2304	DAP-0002304	CHANDRASHEKAR.M.R (SB-0008577)	429.00
2305	DAP-0002305	VEDAMURTHY.N (SB-0008576)	1169.00
2306	DAP-0002306	KAJMOHIDDIN.M.E (SB-0008575)	273.00
2307	DAP-0002307	NEELAPPA.N (SB-0008573)	657.85
2308	DAP-0002308	LAKSHMINARAYAN KASHI (SB-0008585)	473.00
2309	DAP-0002309	KRISHNAKUMAR.K (SB-0008582)	581.10
2310	DAP-0002310	RATHNAMMA (SB-0008580)	224.20

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2311	DAP-0002311	POOROHIT (SB-0008605)	4910.55
2312	DAP-0002312	AMBAMMA (SB-0008609)	1337.00
2313	DAP-0002313	PADMAVATHI (SB-0008602)	335.00
2314	DAP-0002314	VIJAYARAJ (SB-0008623)	220.00
2315	DAP-0002315	MODHI.S.V (SB-0008636)	794.00
2316	DAP-0002316	MOHANKUMAR (SB-0008646)	2123.00
2317	DAP-0002317	DURGAPPA (SB-0008653)	305.00
2318	DAP-0002318	HALAMMA (SB-0008658)	300.00
2319	DAP-0002319	NAGARAJ.K.V (SB-0008666)	309.00
2320	DAP-0002320	NAGARATNA (SB-0008668)	291.00
2321	DAP-0002321	SAKAMMA (SB-0008672)	2507.00
2322	DAP-0002322	SHESHAGIRIYAPPA.S.R (SB-0008677)	426.70
2323	DAP-0002323	RAJU.M (SB-0008679)	1113.00
2324	DAP-0002324	HALESHAPPA.H (SB-0008687)	209.00
2325	DAP-0002325	GANGAMMA (SB-0008695)	313.00
2326	DAP-0002326	LINGARAJU S (SB-0008706)	334.70
2327	DAP-0002327	SHIVARAM RAO K. (SB-0008711)	2505.11
2328	DAP-0002328	GOVINDAPPA A.V. (SB-0008712)	785.85
2329	DAP-0002329	BASAVARAJA (SB-0008719)	365.00
2330	DAP-0002330	VIRUPAKSHAPPA.S (SB-0008722)	382.00
2331	DAP-0002331	VIJAYA K (SB-0008723)	701.00
2332	DAP-0002332	NAZIR AHAMED KHANA (SB-0008734)	213.70
2333	DAP-0002333	JAYAMMA (SB-0008735)	272.00
2334	DAP-0002334	ASHA A.S. (SB-0008741)	894.00
2335	DAP-0002335	SHIVAMURTHY G. (SB-0008744)	711.00
2336	DAP-0002336	GANAPATHI B.T. (SB-0008745)	241.00
2337	DAP-0002337	THULASAMMA (SB-0008752)	214.00
2338	DAP-0002338	GANGAMMA (SB-0008754)	250.00
2339	DAP-0002339	NANJUNDASWAMY HEREMUTT (SB-0008756)	327.09
2340	DAP-0002340	MOHID M (SB-0008766)	1075.00
2341	DAP-0002341	RAMANNA (SB-0008767)	602.00
2342	DAP-0002342	VISHWANATH D.K. (SB-0008773)	773.00
2343	DAP-0002343	MUNIYAPPA (SB-0008782)	353.00
2344	DAP-0002344	KHATIJABI (SB-0008792)	235.00
2345	DAP-0002345	LEELAVATHI H (SB-0008793)	213.00
2346	DAP-0002346	RAVINDRA S.K. (SB-0008795)	964.00
2347	DAP-0002347	GANGA (SB-0008808)	1152.00
2348	DAP-0002348	SRINIVASA.S.R (SB-0008805)	639.00
2349	DAP-0002349	KHUTIJABI (SB-0008809)	844.00
2350	DAP-0002350	SUMITRAMMA H.J. (SB-0008819)	360.00
2351	DAP-0002351	HALAVANADHA SIDAPPA H.S. (SB-0008834)	201.10
2352	DAP-0002352	KANNAMMA (SB-0008836)	406.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2353	DAP-0002353	SUNDARAM A (SB-0008845)	426.00
2354	DAP-0002354	ANITHA T.K. (SB-0008848)	302.00
2355	DAP-0002355	SHASHIKUMAR K (SB-0008862)	1241.85
2356	DAP-0002356	REVANNA S.K. (SB-0008866)	833.50
2357	DAP-0002357	VIJAYAMMA (SB-0008870)	215.00
2358	DAP-0002358	SEETHARAMAIAH H.K. (SB-0008872)	268.00
2359	DAP-0002359	RAMAIAH (SB-0008877)	1305.00
2360	DAP-0002360	PUTTAMMA (SB-0008891)	439.00
2361	DAP-0002361	SUMITRA.E (SB-0008892)	281.00
2362	DAP-0002362	KUMAR.S.N (SB-0008902)	532.00
2363	DAP-0002363	MANJANNA.H (SB-0008909)	689.00
2364	DAP-0002364	MALLAPPA.S (SB-0008915)	551.00
2365	DAP-0002365	RAJASHEKARA GUPTA.D.M (SB-0008921)	948.00
2366	DAP-0002366	LAKSHMEESHA.H.V (SB-0008926)	1533.50
2367	DAP-0002367	SHYAMALA (SB-0008936)	640.00
2368	DAP-0002368	KUMAR.K (SB-0008944)	387.00
2369	DAP-0002369	GOVINDAN (SB-0008948)	4418.00
2370	DAP-0002370	OBALAMMA (SB-0008949)	288.00
2371	DAP-0002371	SATHYANARAYANA (SB-0008950)	395.00
2372	DAP-0002372	GURUVAIAH (SB-0008956)	220.00
2373	DAP-0002373	MANJULA T.R. (SB-0008984)	1879.00
2374	DAP-0002374	KHALILUREHAMAN (SB-0008996)	274.80
2375	DAP-0002375	RENUKAMMA (SB-0009001)	1199.00
2376	DAP-0002376	ROOPA S HOLLA (SB-0009009)	1667.00
2377	DAP-0002377	MYNA BAI (SB-0009010)	2806.55
2378	DAP-0002378	SURESHA.L (SB-0009013)	309.00
2379	DAP-0002379	KUMARSWAMY.B (SB-0009024)	250.00
2380	DAP-0002380	RAVI.C.B (SB-0009022)	480.00
2381	DAP-0002381	BHAGYA.K (SB-0009032)	997.00
2382	DAP-0002382	RAMAKKA (SB-0009037)	362.00
2383	DAP-0002383	SAVITRAMMA (SB-0009049)	434.00
2384	DAP-0002384	NOORUNNISSA (SB-0009052)	248.00
2385	DAP-0002385	SEETARAMARAO.K (SB-0009055)	242.00
2386	DAP-0002386	PRAKASH.H (SB-0009064)	485.00
2387	DAP-0002387	ASHOK.A.R (SB-0009060)	1100.00
2388	DAP-0002388	LALITHA.B.V (SB-0009068)	250.00
2389	DAP-0002389	SHEKAHMED (SB-0009081)	394.00
2390	DAP-0002390	YELLAMMA (SB-0009088)	382.00
2391	DAP-0002391	RANAPPA.R (SB-0009100)	242.00
2392	DAP-0002392	SRIDHARA.M (SB-0009109)	480.00
2393	DAP-0002393	TARAMANI.H.K (SB-0009118)	2997.87
2394	DAP-0002394	NITYANANDA (SB-0009119)	252.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2395	DAP-0002395	MALLIKARJUNA.G.S (SB-0009129)	209.00
2396	DAP-0002396	RAVEESH G.L. (SB-0009126)	733.50
2397	DAP-0002397	PYARI JHON (SB-0009132)	532.00
2398	DAP-0002398	KRISHNAPPA.S.R (SB-0009134)	737.00
2399	DAP-0002399	SUSHEELA T.S. (SB-0009138)	235.00
2400	DAP-0002400	SUBRAMANI (SB-0009143)	224.00
2401	DAP-0002401	MARIKAMBHA SEVA SAMITHI (SB-0009144)	3141.00
2402	DAP-0002402	MANJUNATHA.K (SB-0009148)	288.00
2403	DAP-0002403	VASANTHI K.S. (SB-0009152)	845.45
2404	DAP-0002404	MARIYANNA.S.C (SB-0009153)	299.00
2405	DAP-0002405	BHARATHI RAMANA T (SB-0009159)	488.00
2406	DAP-0002406	SANTHIL (SB-0009164)	220.00
2407	DAP-0002407	SHASHIKALA S.G. (SB-0009166)	2395.00
2408	DAP-0002408	SATISH T.S. (SB-0009168)	385.00
2409	DAP-0002409	SHANKARA.K (SB-0009172)	302.00
2410	DAP-0002410	PRABHAVATHI (SB-0009179)	432.00
2411	DAP-0002411	BALAKRISHNA N.S. (SB-0009185)	1226.30
2412	DAP-0002412	VASDEVA.J.GHATE (SB-0009184)	867.00
2413	DAP-0002413	RANGAPPA.K (SB-0009180)	898.00
2414	DAP-0002414	KUPPASWAMY.A (SB-0009191)	609.65
2415	DAP-0002415	SOMESH B.V. (SB-0009205)	237.00
2416	DAP-0002416	MANJUNATH HEGDE (SB-0009206)	1218.00
2417	DAP-0002417	PUTTAPPA S.G. (SB-0009213)	526.00
2418	DAP-0002418	KRISHNA V (SB-0009214)	538.00
2419	DAP-0002419	NAGARAJ (SB-0009222)	626.00
2420	DAP-0002420	IRSHAD AHMED (SB-0009224)	992.00
2421	DAP-0002421	GOPALA KRISHNA H.S. (SB-0009226)	876.94
2422	DAP-0002422	HANUMANTHAPPA K (SB-0009229)	1515.00
2423	DAP-0002423	GANGADHARA C (SB-0009230)	907.00
2424	DAP-0002424	ANNAPOORNA (SB-0009237)	4497.00
2425	DAP-0002425	ANUSUYAMMA (SB-0009238)	262.00
2426	DAP-0002426	SRI ADHI SHAKTHI MARIKAMBHA DEVI SAMIT	354.00
2427	DAP-0002427	RAGHAVENDRA K.H. (SB-0009240)	284.00
2428	DAP-0002428	LINGARAJU B (SB-0009242)	262.00
2429	DAP-0002429	NAGARAJ S (SB-0009244)	738.00
2430	DAP-0002430	ABDUL WAZIR (SB-0009247)	1157.00
2431	DAP-0002431	SRI MARIKAMBHA HARIJANA SEVA SAMITHI (	682.00
2432	DAP-0002432	ZILLA SAMSKRUTHA PATASALA SHIKSHAKAR	220.00
2433	DAP-0002433	LOKESH H.P. (SB-0009253)	276.00
2434	DAP-0002434	MURTHY N (SB-0009258)	410.00
2435	DAP-0002435	SYEDA MYMUNISSA (SB-0009274)	782.00
2436	DAP-0002436	MAHESH (SB-0009278)	1004.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2437	DAP-0002437	ANTHONI (SB-0009287)	262.00
2438	DAP-0002438	PADMAVATHI M.G. (SB-0009284)	250.00
2439	DAP-0002439	SUJATHA K.G. (SB-0009286)	598.00
2440	DAP-0002440	MANJAPPA S.L. (SB-0009290)	275.15
2441	DAP-0002441	SOMASHEKAR T.J. (SB-0009291)	247.00
2442	DAP-0002442	NAGARATHNA K (SB-0009294)	1274.00
2443	DAP-0002443	PRAKASH S.E. (SB-0009296)	281.00
2444	DAP-0002444	SATHYANARAYAN S.H. (SB-0009306)	469.00
2445	DAP-0002445	THIPPESWAMY (SB-0009317)	282.00
2446	DAP-0002446	LAKSHMI (SB-0009318)	563.00
2447	DAP-0002447	KUMAR V (SB-0009335)	836.00
2448	DAP-0002448	KEMPAHANUMAIAH (SB-0009337)	220.00
2449	DAP-0002449	NAGARAJU .P.SHET (SB-0009340)	1097.00
2450	DAP-0002450	SHIVAPPA B (SB-0009343)	604.00
2451	DAP-0002451	SIDDAIAH K.M. (SB-0009344)	254.00
2452	DAP-0002452	JOKIN D'COSTA (SB-0009346)	236.00
2453	DAP-0002453	ZEENATHUNISSA (SB-0009359)	207.00
2454	DAP-0002454	BYLAPPA (SB-000938	416.00
2455	DAP-0002455	SHIVASHANKARAPPA (SB-0009390)	211.00
2456	DAP-0002456	SHARADA BAI (SB-0009394)	1048.00
2457	DAP-0002457	SIDDARAMAPPA (SB-0009396)	540.00
2458	DAP-0002458	PARUSHARAMA.B.M. (SB-0009404)	259.00
2459	DAP-0002459	NINGAPPA H (SB-0009401)	301.00
2460	DAP-0002460	SRIHARSHA G.R. (SB-0009419)	888.00
2461	DAP-0002461	LAKSHMI H.N. (SB-0009428)	296.00
2462	DAP-0002462	VENKATESH B.R. (SB-0009433)	252.50
2463	DAP-0002463	RANGAMMA (SB-0009450)	241.00
2464	DAP-0002464	ANNAPURNA N (SB-0009451)	614.00
2465	DAP-0002465	PENCHALAIAH (SB-0009469)	250.00
2466	DAP-0002466	GHOUSE PEER (SB-0009477)	346.00
2467	DAP-0002467	SUSHELAMMA.G.D (SB-0009478)	394.00
2468	DAP-0002468	NARASIMHAIAH (SB-0009489)	1890.00
2469	DAP-0002469	UMME -ASMA (SB-0009512)	290.00
2470	DAP-0002470	TABRER (SB-0009518)	259.00
2471	DAP-0002471	RAVISHANAKAR (SB-0009520)	211.00
2472	DAP-0002472	CHANDRA M (SB-0009521)	1163.00
2473	DAP-0002473	RAGHUNATHA KARANTHA N (SB-0009522)	310.00
2474	DAP-0002474	SHILPA V.R. (SB-0009528)	1191.00
2475	DAP-0002475	MAHABALARAO N.P. (SB-0009530)	282.00
2476	DAP-0002476	SIDDAPPA M (SB-0009532)	1039.00
2477	DAP-0002477	RANGANATH S (SB-0009533)	1423.05
2478	DAP-0002478	JAHN (SB-0009535)	1505.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2479	DAP-0002479	NANJUNDAPPA K (SB-0009549)	925.00
2480	DAP-0002480	VISHWANATHA S (SB-0009551)	674.00
2481	DAP-0002481	TARA (SB-0009554)	201.00
2482	DAP-0002482	NAJIMUNNISSA (SB-0009557)	1438.50
2483	DAP-0002483	KUSHAL S. PATEL (SB-0009561)	247.00
2484	DAP-0002484	BUJAPPA.B (SB-0009568)	1122.00
2485	DAP-0002485	RANGAIAH N (SB-0009574)	4911.05
2486	DAP-0002486	ESHWARA NAIKA P (SB-0009581)	257.00
2487	DAP-0002487	MOHAMMEMD AYUB (SB-0009584)	2130.00
2488	DAP-0002488	INDUMATHI M.R. (SB-0009586)	1857.00
2489	DAP-0002489	SHANAWAZ BEGUM (SB-0009588)	806.00
2490	DAP-0002490	MANJUNATHA (SB-0009590)	1015.15
2491	DAP-0002491	NAGENDRA R.P. (SB-0009601)	276.92
2492	DAP-0002492	SHASHIKALA (SB-0009611)	1129.00
2493	DAP-0002493	SEETHAMMA (SB-0009627)	800.00
2494	DAP-0002494	GANESHA MURTHY J.P. (SB-0009628)	1470.00
2495	DAP-0002495	SUDHEENDRA (SB-0009636)	1718.00
2496	DAP-0002496	GANESHA T (SB-0009644)	424.00
2497	DAP-0002497	FATHIMABI (SB-0009654)	211.00
2498	DAP-0002498	VENKATESH B.C. (SB-0009652)	214.00
2499	DAP-0002499	HIRANNAIAH P (SB-0009655)	3537.00
2500	DAP-0002500	MANJUNATHA (SB-0009661)	500.00
2501	DAP-0002501	PENCHALAMMA (SB-0009672)	365.00
2502	DAP-0002502	DR B DEVENDRAVAPPA S H J USTAVA SANGH	867.00
2503	DAP-0002503	VANDANA KAMATH U.S. (SB-0009677)	224.00
2504	DAP-0002504	SHAHEENA (SB-0009694)	224.00
2505	DAP-0002505	GURUSHANTHAPPA B.M (SB-0009706)	232.00
2506	DAP-0002506	SAVITHARANI V.L (SB-0009717)	638.00
2507	DAP-0002507	RENUKA (SB-0009729)	1373.00
2508	DAP-0002508	MANJUNATHA (SB-0009730)	354.00
2509	DAP-0002509	AYUB (SB-0009735)	1148.00
2510	DAP-0002510	PACHHAPPA (SB-0009738)	1294.00
2511	DAP-0002511	MUNIYAMMA (SB-0009739)	1504.00
2512	DAP-0002512	SHARATHCHANDRA H.S. (SB-0009741)	259.00
2513	DAP-0002513	BALAKRISHNA R. (SB-0009746)	1113.00
2514	DAP-0002514	MOHAMMED SAMIULLA (SB-0009747)	211.00
2515	DAP-0002515	RAMESHA (SB-0009749)	248.00
2516	DAP-0002516	HANUMAIAH (SB-0009750)	540.00
2517	DAP-0002517	YENA ROSER (SB-0009754)	369.00
2518	DAP-0002518	USHA H.R. (SB-0009765)	758.00
2519	DAP-0002519	AMEENABI (SB-0009770)	205.00
2520	DAP-0002520	RANI (SB-0009772)	276.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2521	DAP-0002521	ISHABI (SB-0009774)	1482.00
2522	DAP-0002522	HUSSAIN SAB (SB-0009778)	625.00
2523	DAP-0002523	SHIVAMURTHY S.C. (SB-0009787)	650.00
2524	DAP-0002524	NARASIMHA (SB-0009801)	257.00
2525	DAP-0002525	LAKKAMMA (SB-0009805)	379.00
2526	DAP-0002526	SHANTHI (SB-0009806)	306.00
2527	DAP-0002527	PARVATHAMMA (SB-0009808)	477.00
2528	DAP-0002528	MOHAMMED KHAN (SB-0009809)	391.00
2529	DAP-0002529	KANCHANA (SB-0009819)	3290.00
2530	DAP-0002530	UMESHA SHERIGAR K (SB-0009828)	232.50
2531	DAP-0002531	GHOUSE @KHAN AFRIDI (SB-0009838)	551.00
2532	DAP-0002532	SUBRAMANI A (SB-0009843)	207.00
2533	DAP-0002533	GAYATHRI K.L. (SB-0009848)	550.50
2534	DAP-0002534	KUMARASWAMY R.S. (SB-0009855)	228.00
2535	DAP-0002535	PARVATHAMMA (SB-0009863)	317.00
2536	DAP-0002536	CHIDANANDA (SB-0009866)	220.00
2537	DAP-0002537	SYED MOHINUDDIN (SB-0009869)	617.00
2538	DAP-0002538	SUSHEELA (SB-0009876)	248.00
2539	DAP-0002539	DAYAL (SB-0009886)	250.00
2540	DAP-0002540	SUKUMARAN R (SB-0009882)	1251.00
2541	DAP-0002541	PRAFULLA (SB-0009892)	342.00
2542	DAP-0002542	SURENDRA NAYAK (SB-0009895)	2235.00
2543	DAP-0002543	RAMA S.G. (SB-0009896)	542.00
2544	DAP-0002544	BASAVARAJ (SB-0009899)	1621.00
2545	DAP-0002545	PAKKERAMMA (SB-0009902)	2112.00
2546	DAP-0002546	HALAPPA (SB-0009903)	301.00
2547	DAP-0002547	MARY ANITHA (SB-0009906)	379.00
2548	DAP-0002548	GANGAMMA (SB-0009922)	1053.00
2549	DAP-0002549	KESHAVAMURTHY G (SB-0009926)	556.00
2550	DAP-0002550	VIDYA P (SB-0009927)	467.00
2551	DAP-0002551	SRIDHARA (SB-0009935)	316.00
2552	DAP-0002552	ASLAM (SB-0009937)	2270.00
2553	DAP-0002553	MOHAMMED KHASIM (SB-0009943)	579.00
2554	DAP-0002554	JASPAL KOUR (SB-0009948)	386.00
2555	DAP-0002555	LAKSHMANA D (SB-0009950)	480.00
2556	DAP-0002556	VIRATAMMA (SB-0009955)	473.00
2557	DAP-0002557	LEELAVATHI (SB-0009960)	333.00
2558	DAP-0002558	IQBAL AHMED (SB-0009984)	4684.00
2559	DAP-0002559	GOPALAKRISHNA (SB-0009985)	787.00
2560	DAP-0002560	VIDYASHANKARA K.H. (SB-0009992)	235.70
2561	DAP-0002561	NAGENDRA RAO M (SB-0009998)	492.00
2562	DAP-0002562	SYED FAROOQ (SB-0010005)	1093.00

Sl No.	Account No	Name	A/c Balance
2563	DAP-0002563	RAMESHA B (SB-0010007)	236.00
2564	DAP-0002564	MOHANA KUMARA P.V. (SB-0010020)	201.00
2565	DAP-0002565	ARATHI GOVARDHAN (SB-0010030)	267.00
2566	DAP-0002566	LOKAPPA H.B. (SB-0010031)	355.00
2567	DAP-0002567	FAYAZ UR REHMAN (SB-0010033)	327.00
2568	DAP-0002568	NASIR KHAN (SB-0010035)	327.00
2569	DAP-0002569	VIJENDRA (SB-0010038)	287.00
2570	DAP-0002570	SADASHIVA P.M. (SB-0010045)	384.00
2571	DAP-0002571	SHIVU S.K. (SB-0010051)	1455.00
2572	DAP-0002572	LAKKAMMA (SB-0010054)	3963.00
2573	DAP-0002573	SELVARAJ AMBI (SB-0010061)	1734.00
2574	DAP-0002574	PUTTA YALLAPPA @PUTTAHALAPPA (SB-00100	598.00
2575	DAP-0002575	SAVITHA P.C. (SB-0010069)	1320.00
2576	DAP-0002576	MOHAMMED AKRAM (SB-0010083)	1432.00
2577	DAP-0002577	SALEHA PARVEEN (SB-0010086)	1762.00
2578	DAP-0002578	GOPALASWAMY (SB-0010088)	2672.90
2579	DAP-0002579	SHESHA H (SB-0010093)	261.00
2580	DAP-0002580	SHAIK FAREED (SB-0010094)	276.00
2581	DAP-0002581	SULOCHANA (SB-0010111)	369.00
2582	DAP-0002582	VADIRAJA A (SB-0010116)	728.00
2583	DAP-0002583	INDIRABAI (SB-0010119)	677.95
2584	DAP-0002584	THIMMAIAH K.S. (SB-0010127)	390.20
2585	DAP-0002585	MOHANKUMAR .K. (SB-0010132)	433.00
2586	DAP-0002586	GEETHA S.L (SB-0010130)	272.00
2587	DAP-0002587	HANUMANTHAPPA D (SB-0010137)	627.00
2588	DAP-0002588	MANJEGOWDA D.S. (SB-0010149)	434.00
2589	DAP-0002589	HANUMAKKA (SB-0010150)	248.00
2590	DAP-0002590	JAYALAKSMI N (SB-0010154)	869.30
2591	DAP-0002591	RAMESHA (SB-0010163)	1545.00
2592	DAP-0002592	MHD.AHMED ALIAS CHOTU (SB-0010166)	236.10
2593	DAP-0002593	HAZARATH ALI (SB-0010176)	592.00
2594	DAP-0002594	PRAVEENA K (SB-0010194)	1971.00
2595	DAP-0002595	SUDHEENDRA N.D. (SB-0010206)	1269.00
2596	DAP-0002596	PADMAVATHI (SB-0010210)	760.00
2597	DAP-0002597	RAMAPPA.L (SB-0010223)	345.00
2598	DAP-0002598	USHA B (SB-0010227)	528.00
2599	DAP-0002599	RAVI R (SB-0010231)	325.00
2600	DAP-0002600	NARASIMHA MURTHY C (SB-0010234)	1176.00
2601	DAP-0002601	LAKSHMAMMA (SB-0010244)	988.55
2602	DAP-0002602	KESHAVA MURTHY S (SB-0010253)	1730.00
2603	DAP-0002603	MANJUNATHA B (SB-0010255)	219.00
2604	DAP-0002604	JULIAN JOSEPHIN DSOUZA (SB-0010263)	2954.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2605	DAP-0002605	KOTE YUVAKARA SANGHA (SB-0010264)	1156.00
2606	DAP-0002606	SURENDRA K.S. (SB-0010270)	3855.00
2607	DAP-0002607	ATA UR-REHAMAN (SB-0010272)	363.00
2608	DAP-0002608	NAGENDRAPPA B. TALAWAR (SB-0010276)	375.00
2609	DAP-0002609	RATHNAMMA (SB-0010280)	327.00
2610	DAP-0002610	RADHAMANI K (SB-0010281)	624.00
2611	DAP-0002611	VASAVAMBA K.R. (SB-0010300)	480.00
2612	DAP-0002612	MUNIRATNAM (SB-0010302)	378.00
2613	DAP-0002613	SHANMUGAM A (SB-0010311)	1040.00
2614	DAP-0002614	JAYALAKSHMAMMA (SB-0010313)	2003.35
2615	DAP-0002615	SHIVANANDA M (SB-0010318)	907.00
2616	DAP-0002616	K S HANDICAPS MAHA S OKKUTA (SB-00103	3918.00
2617	DAP-0002617	SRINIVASAMURTHY B.N. (SB-0010330)	299.00
2618	DAP-0002618	RAVEESH T.S. (SB-0010333)	974.00
2619	DAP-0002619	BHEEMARAO H (SB-0010337)	521.00
2620	DAP-0002620	THIPPESHI (SB-0010341)	593.00
2621	DAP-0002621	SURENDRA K.R. (SB-0010343)	429.00
2622	DAP-0002622	GOMEDAPPA (SB-0010345)	1853.00
2623	DAP-0002623	JAGADEESHA H.P. (SB-0010346)	503.00
2624	DAP-0002624	ARATHI S (SB-0010352)	550.00
2625	DAP-0002625	SAVITHA L (SB-0010363)	2189.00
2626	DAP-0002626	ATHARI GULNAZ (SB-0010371)	232.00
2627	DAP-0002627	GANGAMMA (SB-0010374)	618.00
2628	DAP-0002628	LAKSHMI (SB-0010386)	319.00
2629	DAP-0002629	SRIPATHI UPADYA B (SB-0010392)	2110.00
2630	DAP-0002630	JAYANNACHAR M (SB-0010393)	422.00
2631	DAP-0002631	RAMESHA N (SB-0010397)	357.00
2632	DAP-0002632	RAJASHEKARA Y.S. (SB-0010402)	1308.00
2633	DAP-0002633	NIRMALA M (SB-0010407)	907.00
2634	DAP-0002634	KAMALA C.M. (SB-0010401)	291.00
2635	DAP-0002635	DODDANARASAMMA (SB-0010409)	253.00
2636	DAP-0002636	VEERENDRA PATIL (SB-0010420)	470.00
2637	DAP-0002637	NAGARAJA C.S. (SB-0010432)	2803.00
2638	DAP-0002638	ERAMMA (SB-0010433)	647.00
2639	DAP-0002639	AHMED KHAN (SB-0010434)	3575.00
2640	DAP-0002640	MAMTAZ (SB-0010447)	208.51
2641	DAP-0002641	VASANTHA KUMAR N.M. (SB-0010448)	907.00
2642	DAP-0002642	NAGARAJ.B.E (SB-0010454)	391.00
2643	DAP-0002643	SUBASH.S.S (SB-0010472)	2581.00
2644	DAP-0002644	RAMAIAH.N (SB-0010478)	215.00
2645	DAP-0002645	PUTTANARASIMHA (SB-0010482)	501.00
2646	DAP-0002646	HEMALATHA.P (SB-0010484)	1922.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2647	DAP-0002647	SAVITRAMMA (SB-0010488)	736.00
2648	DAP-0002648	CHANDRAHASA (SB-0010490)	756.00
2649	DAP-0002649	NAJUNDASWAMY.S.S (SB-0010499)	2965.00
2650	DAP-0002650	LEELAVATHI.S.R (SB-0010527)	275.00
2651	DAP-0002651	SAROJ (SB-0010531)	1436.00
2652	DAP-0002652	PARVATHAMMA (SB-0010535)	876.00
2653	DAP-0002653	KANAKA (SB-0010536)	4164.10
2654	DAP-0002654	KOTRESH.N.B (SB-0010538)	319.00
2655	DAP-0002655	RAVI.V.G (SB-0010540)	3307.40
2656	DAP-0002656	KRISHNAMURTHY (SB-0010555)	1040.00
2657	DAP-0002657	LINGARAJ JAIN (SB-0010557)	325.00
2658	DAP-0002658	SARDAR PASHA (SB-0010559)	3120.00
2659	DAP-0002659	MADHUKAR (SB-0010573)	1438.00
2660	DAP-0002660	ERANNA (SB-0010581)	599.00
2661	DAP-0002661	SHANKAR ARADHYA U (SB-0010611)	1040.20
2662	DAP-0002662	G S RAMASWAMY SMARAKA DATTHI NIDHI (S	1433.00
2663	DAP-0002663	NAGARAJA M (SB-0010635)	810.00
2664	DAP-0002664	SURESHA Y (SB-0010650)	701.00
2665	DAP-0002665	PANIRAJ.S.S (SB-0010656)	265.00
2666	DAP-0002666	PRABHA (SB-0010662)	986.00
2667	DAP-0002667	MANJUNATHA.B (SB-0010681)	206.00
2668	DAP-0002668	JOHN (SB-0010689)	1089.00
2669	DAP-0002669	BHASKARA S.L. (SB-0010690)	980.00
2670	DAP-0002670	KESHAVAMURTHY.B.R (SB-0010691)	249.00
2671	DAP-0002671	SANNARUDRAPPA.B.S (SB-0010698)	635.45
2672	DAP-0002672	CHANDRASHEKARA G.T. (SB-0010802)	597.00
2673	DAP-0002673	CHANDRASHEKARA T.N. (SB-0010806)	1024.00
2674	DAP-0002674	DEEPAK S (SB-0010818)	978.00
2675	DAP-0002675	CHIKKAVENKATTAPPA (SB-0010826)	214.00
2676	DAP-0002676	ARAVINDA A.M. (SB-0010832)	674.00
2677	DAP-0002677	SHARADA (SB-0010837)	791.00
2678	DAP-0002678	LUVIS (SB-0010844)	290.00
2679	DAP-0002679	MOHAMED SHAFIULLA (SB-0010846)	284.00
2680	DAP-0002680	NAGARATHNAMMA (SB-0010853)	665.00
2681	DAP-0002681	KARIYAMMA (SB-0010856)	275.00
2682	DAP-0002682	MOHANA KUMAR B.N. (SB-0010859)	1505.00
2683	DAP-0002683	KANNAMMA (SB-0010868)	398.00
2684	DAP-0002684	NAGARATHNA (SB-0010874)	236.00
2685	DAP-0002685	SURESHA B (SB-0010879)	225.00
2686	DAP-0002686	GOWRAMMA (SB-0010888)	2313.00
2687	DAP-0002687	SURESHA N (SB-0010891)	1204.00
2688	DAP-0002688	IMRAN ULL HASSAN (SB-0010893)	2563.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2689	DAP-0002689	THAHEERABANU (SB-0010902)	235.00
2690	DAP-0002690	SWAMY G.S. (SB-0010919)	307.00
2691	DAP-0002691	SURESHA M.B. (SB-0010913)	1094.00
2692	DAP-0002692	MOHAMMED SHARIF (SB-0010935)	1378.00
2693	DAP-0002693	NAGARATHNA (SB-0010939)	262.00
2694	DAP-0002694	KHUTEJA BEGUM (SB-0010940)	1777.00
2695	DAP-0002695	GOPALASWAMY H (SB-0010952)	1060.00
2696	DAP-0002696	GANGADHARAPPA.K.S (SB-0010958)	2975.00
2697	DAP-0002697	LAKSHAMAMMA (SB-0010962)	478.00
2698	DAP-0002698	LOKESHWARA.N.N (SB-0010961)	969.00
2699	DAP-0002699	ANNAPURNA (SB-0010974)	253.00
2700	DAP-0002700	SHEELA S (SB-0010981)	213.00
2701	DAP-0002701	CHIKKAPPA (SB-0010982)	253.00
2702	DAP-0002702	KARIYAMMA (SB-0010987)	258.00
2703	DAP-0002703	MANJAPPA H (SB-0011000)	219.00
2704	DAP-0002704	KEMPAKADARAIAH (SB-0011016)	360.00
2705	DAP-0002705	ASHWATHANARAYANA M (SB-0011021)	897.00
2706	DAP-0002706	SHANTHA (SB-0011029)	570.00
2707	DAP-0002707	NAGARAJA E (SB-0011030)	808.00
2708	DAP-0002708	CHANDRAKANTH CHITRAGAR (SB-0011039)	313.00
2709	DAP-0002709	SUMA CHANDRAKANTH (SB-0011046)	916.00
2710	DAP-0002710	BALARAJA L.S. (SB-0011053)	670.00
2711	DAP-0002711	ESHWARAPPA (SB-0011061)	1301.00
2712	DAP-0002712	SAVITHRAMMA.V (SB-0011062)	741.00
2713	DAP-0002713	LAKSHMANA R (SB-0011064)	272.00
2714	DAP-0002714	SHARADA R (SB-0011071)	593.00
2715	DAP-0002715	NAGARAJAPPA P.B. (SB-0011074)	379.00
2716	DAP-0002716	TOPAMMA (SB-0011076)	439.00
2717	DAP-0002717	PADMANABHA JOIS B (SB-0011094)	1657.00
2718	DAP-0002718	GAYATRI M.V. (SB-0011095)	1848.00
2719	DAP-0002719	ANIL KUMARA NIKKAM (SB-0011097)	1143.00
2720	DAP-0002720	DAYANANDA N (SB-0011098)	360.00
2721	DAP-0002721	SUNDARAMBAL SUBRAMANIAN (SB-0011104)	631.00
2722	DAP-0002722	SATHYANARAYANA M.R. (SB-0011107)	844.00
2723	DAP-0002723	MOHANA (SB-0011114)	384.00
2724	DAP-0002724	SHOBHARANI V (SB-0011119)	222.00
2725	DAP-0002725	SUSHEELA (SB-0011121)	628.00
2726	DAP-0002726	RASHIMI N (SB-0011131)	1060.00
2727	DAP-0002727	SHIVAMMA (SB-0011139)	710.00
2728	DAP-0002728	SHYLAJA B.V. (SB-0011154)	736.00
2729	DAP-0002729	SHASHIDHARA S (SB-0011157)	497.00
2730	DAP-0002730	GUMKAR SHIVAYOGI (SB-0011159)	2123.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2731	DAP-0002731	KARIYAPPA (SB-0011164)	222.00
2732	DAP-0002732	NAGESHA S.B. (SB-0011173)	539.00
2733	DAP-0002733	VASANTHMMA (SB-0011174)	793.00
2734	DAP-0002734	SANTHOSH KUMAR A (SB-0011180)	203.00
2735	DAP-0002735	INDIRAMMA (SB-0011181)	200.00
2736	DAP-0002736	KRISHNAMURTHY B.N. (SB-0011193)	864.10
2737	DAP-0002737	KAMARNAZ (SB-0011196)	1155.00
2738	DAP-0002738	VISHWANATHA A.N. (SB-0011200)	626.00
2739	DAP-0002739	NAGARATHNAMMA M.D. (SB-0011215)	1529.00
2740	DAP-0002740	KAMALABAI (SB-0011232)	930.20
2741	DAP-0002741	NAVEENA N.C. (SB-0011233)	1122.00
2742	DAP-0002742	LOKESH GOWDA H.S. (SB-0011251)	582.00
2743	DAP-0002743	SAVITRI K (SB-0011271)	4625.00
2744	DAP-0002744	SEETHARAMA S.R. (SB-0011273)	800.00
2745	DAP-0002745	NAGENDRAPPA (SB-0011277)	478.00
2746	DAP-0002746	SHANKARA K.L. (SB-0011278)	859.00
2747	DAP-0002747	AVINASH RAO PAWAR (SB-0011280)	336.00
2748	DAP-0002748	CHOODAMANI K (SB-0011288)	597.00
2749	DAP-0002749	PRAKASH RAO S.V. (SB-0011290)	737.00
2750	DAP-0002750	RAMACHANDRAPPA (SB-0011307)	228.00
2751	DAP-0002751	MAHADEVAMMA (SB-0011316)	220.00
2752	DAP-0002752	NARAYANA. (SB-0011311)	361.00
2753	DAP-0002753	NAGARAJA.P. (SB-0011312)	225.00
2754	DAP-0002754	BASAVARAJ S.R. (SB-0011320)	353.00
2755	DAP-0002755	MANJULA.R. (SB-0011323)	685.00
2756	DAP-0002756	RAMU.K (SB-0011329)	802.00
2757	DAP-0002757	MEHABOOB (SB-0011348)	3197.00
2758	DAP-0002758	VENKANNA M.R, (SB-0011341)	231.50
2759	DAP-0002759	HANUMANTHAPPA A. (SB-0011342)	1018.00
2760	DAP-0002760	JAGADHEESH CHANDRA K.G. (SB-0011343)	517.00
2761	DAP-0002761	LAKKAMMA (SB-0011345)	412.00
2762	DAP-0002762	WAHEEDUNNISSA (SB-0011352)	202.00
2763	DAP-0002763	KUMAR.P.G. (SB-0011358)	1391.00
2764	DAP-0002764	KHALEEL (SB-0011362)	508.00
2765	DAP-0002765	ANOTHONY PRASAD (SB-0011367)	1050.00
2766	DAP-0002766	SHANKARAMMA (SB-0011368)	498.00
2767	DAP-0002767	WILFEED D'SOUZA (SB-0011369)	671.00
2768	DAP-0002768	RANGAIAH N (SB-0011371)	216.60
2769	DAP-0002769	CHANDRAMMA.B (SB-0011376)	978.00
2770	DAP-0002770	SATISHA.S.K. (SB-0011391)	674.00
2771	DAP-0002771	SUNKA BOVI S.N. (SB-0011394)	507.00
2772	DAP-0002772	JAYALAXMI (SB-0011395)	249.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2773	DAP-0002773	SAROJA (SB-0011396)	1211.00
2774	DAP-0002774	PARASHURAMAPPA S (SB-0011398)	271.00
2775	DAP-0002775	LALITHA (SB-0011402)	202.00
2776	DAP-0002776	PAVANKUMAR R. (SB-0011406)	375.00
2777	DAP-0002777	RAMAPPA (SB-0011408)	246.00
2778	DAP-0002778	HARISH. (SB-0011409)	1232.00
2779	DAP-0002779	SATISH R (SB-0011421)	353.48
2780	DAP-0002780	NATHAN.C.E. (SB-0011422)	310.00
2781	DAP-0002781	BALAKRISHNA ALASE (SB-0011423)	336.00
2782	DAP-0002782	PRABHAMANI.C.G. (SB-0011424)	3394.00
2783	DAP-0002783	SUSHEELABAI (SB-0011429)	345.00
2784	DAP-0002784	KANIYAMMA (SB-0011439)	756.00
2785	DAP-0002785	HANUMANTHAPPA (SB-0011437)	236.00
2786	DAP-0002786	VANITHA.H.G (SB-0011436)	1181.00
2787	DAP-0002787	NAGARAJA (SB-0011434)	975.00
2788	DAP-0002788	SARASWATHI.B (SB-0011441)	848.00
2789	DAP-0002789	GOPALA.R.Y (SB-0011459)	381.00
2790	DAP-0002790	MANJUNATHA.R (SB-0011456)	319.00
2791	DAP-0002791	GOVINDARAYA NAGESH NAYAK (SB-0011453	1259.00
2792	DAP-0002792	SHASHIKANTHA.K.B (SB-0011451)	934.00
2793	DAP-0002793	RAMACHANDRAPPA (SB-0011466)	825.00
2794	DAP-0002794	RAJASHEKARA.M (SB-0011476)	593.00
2795	DAP-0002795	SHIVAJIRAO.M.S (SB-0011489)	232.00
2796	DAP-0002796	HONTHORAMMA (SB-0011483)	282.00
2797	DAP-0002797	LAKSHMI.H.B (SB-0011482)	206.00
2798	DAP-0002798	MALLIKARJUNAPPA T.S. (SB-0011495)	294.00
2799	DAP-0002799	TARA N TIKARE (SB-0011507)	4872.00
2800	DAP-0002800	JAGADEESHA.T.C (SB-0011500)	335.00
2801	DAP-0002801	MOHANA RAO (SB-0011513)	885.00
2802	DAP-0002802	VASUDEVA RAO (SB-0011512)	354.00
2803	DAP-0002803	LAKSHMI. (SB-0011521)	360.00
2804	DAP-0002804	KUSTAGI HANUMANTHACHAR (SB-0011530)	2071.00
2805	DAP-0002805	SAROJAMMA (SB-0011534)	241.00
2806	DAP-0002806	GIRIDHARA B.S. (SB-0011544)	213.00
2807	DAP-0002807	BENET WILLIAM GONSALVANCE (SB-0011547	1208.00
2808	DAP-0002808	INDIRAMMA B.S. (SB-0011552)	373.00
2809	DAP-0002809	NARAYAN (SB-0011553)	529.00
2810	DAP-0002810	UMA N (SB-0011563)	698.00
2811	DAP-0002811	SHAJADABI (SB-0011567)	396.00
2812	DAP-0002812	RAMANNA S.R. (SB-0011579)	282.00
2813	DAP-0002813	MEHARUNISSA (SB-0011580)	1100.00
2814	DAP-0002814	CHELUVARAJ A (SB-0011588)	1685.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2815	DAP-0002815	ZUBEDA BANU (SB-0011594)	1488.00
2816	DAP-0002816	MANJUNATHA A (SB-0011593)	301.00
2817	DAP-0002817	GOPALAPPA C.R. (SB-0011598)	508.00
2818	DAP-0002818	GIDDAPPA H (SB-0011605)	544.00
2819	DAP-0002819	GIRISH L (SB-0011607)	246.00
2820	DAP-0002820	RUDRESH (SB-0011617)	746.00
2821	DAP-0002821	RUDRA CHARI (SB-0011619)	1363.00
2822	DAP-0002822	PRAKASH BEDRE D (SB-0011623)	337.00
2823	DAP-0002823	RAJU B (SB-0011627)	644.00
2824	DAP-0002824	GEORGE M (SB-0011677)	1445.00
2825	DAP-0002825	SHANTHA KUMARI H.N. (SB-0011686)	1884.00
2826	DAP-0002826	NARAYANA P (SB-0011691)	2635.00
2827	DAP-0002827	RATHNAMMA S (SB-0011694)	2288.00
2828	DAP-0002828	MANJULA R (SB-0011697)	1506.65
2829	DAP-0002829	KRISHNA C.M. (SB-0011704)	1490.00
2830	DAP-0002830	KARIYAPPA (SB-0011710)	565.00
2831	DAP-0002831	HUCHAMMA (SB-0011721)	1930.00
2832	DAP-0002832	SHANKARAPPA HANUMAPPA MADHAPUR (SB-	429.00
2833	DAP-0002833	POORNIMA N (SB-0011735)	4467.00
2834	DAP-0002834	CHANDRAMMA (SB-0011747)	2488.00
2835	DAP-0002835	THE SECRETARY N E S (SB-0011756)	2211.50
2836	DAP-0002836	GANESHAPPA D (SB-0011795)	1698.00
2837	DAP-0002837	RAMACHNADRA M.MORE (SB-0011856)	4826.00
2838	DAP-0002838	AMBIKA RAGINI R (SB-0011916)	2950.00
2839	DAP-0002839	DEEPA S.A. (SB-0011932)	1559.00
2840	DAP-0002840	SUBBANNACHAR A/VADIRAJA A (SB-0011944	4730.00
2841	DAP-0002841	PREMA. (SB-0011967)	1268.00
2842	DAP-0002842	SATHYA R (SB-0011970)	267.00
2843	DAP-0002843	ABHIRAM S.G. (SB-0011979)	283.77
2844	DAP-0002844	IBRAHIM (SB-0012000)	378.00
2845	DAP-0002845	DRUVA KUMARA (SB-0012027)	1646.00
2846	DAP-0002846	MUSHTAK KHAN (SB-0012039)	1456.00
2847	DAP-0002847	NARASIMHARAJU G.K. (SB-0012033)	926.00
2848	DAP-0002848	JANARDHANA K (SB-0012038)	483.00
2849	DAP-0002849	MAHESHWARAPPA (SB-0012056)	968.00
2850	DAP-0002850	SUDHEENDRA K.G. (SB-0012062)	3920.00
2851	DAP-0002851	KOTE RANGAMANDHIRA SAMITHI (SB-001206	959.00
2852	DAP-0002852	ANNAPURNA S (SB-0012082)	853.00
2853	DAP-0002853	SATHYANARAYANA R (SB-0012086)	2241.00
2854	DAP-0002854	SHASHIDHARA K.S. (SB-0012088)	304.00
2855	DAP-0002855	VANI A (SB-0012097)	1915.41
2856	DAP-0002856	SUMA S.N. (SB-0012098)	203.00

Sl No.	Account No	Name	A/c Balance
2857	DAP-0002857	RUPESH KUMAR.E. (SB-0012101)	1823.00
2858	DAP-0002858	MANIUNATH C. (SB-0012112)	1145.00
2859	DAP-0002859	VADIRAJ VINAYAKA SHET (SB-0012114)	273.00
2860	DAP-0002860	CHANDRASHEKAR RAO S.R. (SB-0012116)	976.00
2861	DAP-0002861	UMESH P. (SB-0012127)	915.00
2862	DAP-0002862	DEEPIKA K.S. (SB-0012138)	1466.00
2863	DAP-0002863	VIJAYA N (SB-0012157)	4589.00
2864	DAP-0002864	JYOTHI (SB-0012160)	206.00
2865	DAP-0002865	MANJUNATHA A.R. (SB-0012168)	521.40
2866	DAP-0002866	ARUNA (SB-0012170)	334.00
2867	DAP-0002867	NATARAJA B.K. (SB-0012174)	512.00
2868	DAP-0002868	MAVARAPPA C. (SB-0012175)	2803.00
2869	DAP-0002869	SOMASHEKARA M (SB-0012181)	270.00
2870	DAP-0002870	YALAVATTI SRI B K KATTADA NIDHI (SB-0012	4033.00
2871	DAP-0002871	MANOJ KUMAR K (SB-0012252)	326.00
2872	DAP-0002872	SIDDAIAH (SB-0012271)	268.00
2873	DAP-0002873	RANGAPPA (SB-0012272)	1705.00
2874	DAP-0002874	ATIYA BEGUM (SB-0012282)	584.00
2875	DAP-0002875	LEELAVATHI S.B. (SB-0012289)	726.00
2876	DAP-0002876	RASHMI P.I. (SB-0012293)	1828.00
2877	DAP-0002877	KUMARI (SB-0012302)	555.00
2878	DAP-0002878	CHANDRAPPA L.R. (SB-0012314)	1418.00
2879	DAP-0002879	RAVISHANKAR H. (SB-0012328)	934.00
2880	DAP-0002880	AYAZ AHAMED (SB-0012330)	3270.00
2881	DAP-0002881	ABDUAL REHAMAN (SB-0012337)	1272.00
2882	DAP-0002882	BANUPRAKASH S.H. (SB-0012345)	287.00
2883	DAP-0002883	VEERUPAKSHAPPA HB (SB-0012346)	317.00
2884	DAP-0002884	BHAGYASREE V.P (SB-0012358)	264.00
2885	DAP-0002885	VIJAYA KUMAR (SB-0012360)	1470.00
2886	DAP-0002886	RAMASHASTRY K. (SB-0012367)	1530.00
2887	DAP-0002887	MANJUNATH . (SB-0012368)	3477.00
2888	DAP-0002888	MUNIYAPPA (SB-0012378)	626.00
2889	DAP-0002889	AMBIKA K.H. (SB-0012384)	361.00
2890	DAP-0002890	HEMAVATHI. (SB-0012387)	600.00
2891	DAP-0002891	NAGARATHNAMMA S.R. (SB-0012393)	485.00
2892	DAP-0002892	RAKESHA E.S. (SB-0012394)	1075.00
2893	DAP-0002893	GOVIENDA RAJ (SB-0012395)	598.00
2894	DAP-0002894	SHARADHA (SB-0012415)	873.00
2895	DAP-0002895	IKBAL (SB-0012417)	1856.00
2896	DAP-0002896	ANNPURNA P.N. (SB-0012457)	208.00
2897	DAP-0002897	RAGHAVENDRA RAO C.N. (SB-0012463)	254.00
2898	DAP-0002898	NAGARATHNA K (SB-0012470)	369.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2899	DAP-0002899	RATHNAVELU (SB-0012471)	259.00
2900	DAP-0002900	CHANDRA B S (SB-0012474)	267.00
2901	DAP-0002901	GANGAMMA (SB-0012484)	265.00
2902	DAP-0002902	LEELAVATHI (SB-0012495)	3273.00
2903	DAP-0002903	SAROJA (SB-0012497)	208.00
2904	DAP-0002904	MEENAL K.N. (SB-0012500)	637.00
2905	DAP-0002905	ABDUL MOHIB (SB-0012501)	1164.00
2906	DAP-0002906	SRIDHARA RAO K R (SB-0012503)	882.00
2907	DAP-0002907	SHUBHAKARA S (SB-0012515)	663.00
2908	DAP-0002908	SUJATHA N (SB-0012533)	1264.00
2909	DAP-0002909	MANJUNATHA N (SB-0012539)	816.00
2910	DAP-0002910	MOHAMMED ZAKRIYA SAB (SB-0012546)	1550.00
2911	DAP-0002911	PALAKSHI H. (SB-0012563)	1726.00
2912	DAP-0002912	GOPAL G. (SB-0012573)	207.00
2913	DAP-0002913	NAGARAJA M.R. (SB-0012574)	817.00
2914	DAP-0002914	VENKATESH T.V. (SB-0012577)	715.00
2915	DAP-0002915	SAYED FAZULLA (SB-0012588)	3425.00
2916	DAP-0002916	SAYED ZAMEEL (SB-0012597)	1685.00
2917	DAP-0002917	PARVEEN BANU (SB-0012615)	4509.00
2918	DAP-0002918	PADMAVATHI K.V. (SB-0012622)	2510.00
2919	DAP-0002919	KAMALAMMA ALIAS KANTHAMMA (SB-001262	422.10
2920	DAP-0002920	ANJALI C (SB-0012667)	241.00
2921	DAP-0002921	BAGHYAMMA.N. (SB-0012692)	951.00
2922	DAP-0002922	HINAYATHULLA SHET (SB-0012695)	844.00
2923	DAP-0002923	KOWSALYA BAI (SB-0012738)	371.00
2924	DAP-0002924	SUBHADRA BAI (SB-0012749)	1089.00
2925	DAP-0002925	SAVITHA P V (SB-0012758)	721.00
2926	DAP-0002926	SAZEEDHA (SB-0012764)	392.00
2927	DAP-0002927	ASHOKA SHETTY (SB-0012773)	785.00
2928	DAP-0002928	HARISHA (SB-0012797)	3518.00
2929	DAP-0002929	RADHA SWAMY (SB-0012810)	3161.00
2930	DAP-0002930	SHIVALINGAMMA (SB-0012818)	439.00
2931	DAP-0002931	MUNISWAMY (SB-0012820)	504.00
2932	DAP-0002932	MUNILAKSHMMA (SB-0012831)	1135.00
2933	DAP-0002933	BHAGYA T R (SB-0012832)	664.00
2934	DAP-0002934	PARVATHAMMA (SB-0012860)	644.00
2935	DAP-0002935	SHILPA R K (SB-0012861)	259.00
2936	DAP-0002936	ILIYAZ AHAMED KHAN (SB-0012862)	370.00
2937	DAP-0002937	GIRISH T V (SB-0012865)	766.00
2938	DAP-0002938	REHMATULLA SHET (SB-0012866)	434.00
2939	DAP-0002939	SHESHIDHARA (SB-0012871)	275.00
2940	DAP-0002940	BATNI GOPALAKRISHNA (SB-0012872)	1022.00

Sl No.	Account No	Name	A/c Balance
2941	DAP-0002941	SAROJAMMA (SB-0012878)	422.00
2942	DAP-0002942	AKTHAR UNNISE. B (SB-0012882)	434.00
2943	DAP-0002943	SHIVAMMA (SB-0012915)	246.00
2944	DAP-0002944	GHANALINGHAPRABHU (SB-0012924)	611.00
2945	DAP-0002945	VIDYALAKSHMI (SB-0012937)	461.00
2946	DAP-0002946	DUGGAMMA (SB-0012942)	745.00
2947	DAP-0002947	DEVARAJ . R (SB-0012956)	915.04
2948	DAP-0002948	VENKATESH H (SB-0012958)	943.00
2949	DAP-0002949	PRAKASH.N (SB-0012964)	684.00
2950	DAP-0002950	RUDRAIAH H (SB-0012974)	540.00
2951	DAP-0002951	MALLIKARJUNA R (SB-0012979)	862.00
2952	DAP-0002952	HEENA NAZ S N (SB-0012991)	1479.00
2953	DAP-0002953	JYOTHI (SB-0013012)	731.00
2954	DAP-0002954	MANJUNATHA (SB-0013013)	1531.00
2955	DAP-0002955	HEMAVATHI (SB-0013075)	359.00
2956	DAP-0002956	NARASIMHA (SB-0013089)	714.00
2957	DAP-0002957	RESHMA .M (SB-0013105)	712.00
2958	DAP-0002958	SEETHALAKSHMI ARADHYA U.M (SB-0013117	710.00
2959	DAP-0002959	GOPALPRASAD.H (SB-0013128)	1629.00
2960	DAP-0002960	SEEMA HARISH HEGDE (SB-0013138)	705.00
2961	DAP-0002961	UDAYAKUMAR (SB-0013173)	722.00
2962	DAP-0002962	KARTHIK .R. (SB-0013177)	699.00
2963	DAP-0002963	NAVEEN S (SB-0013238)	814.00
2964	DAP-0002964	SHEKAR P (SB-0013245)	1055.00
2965	DAP-0002965	SHIVAPPANAIK D (SB-0013247)	817.00
2966	DAP-0002966	DARSHAN S B (SB-0013254)	740.00
2967	DAP-0002967	VASUDEVAMURTHY D N (CA-0000008)	140.00
2968	DAP-0002968	THE LIQUIDATOR SH CO- OP (CA-0000018)	120.00
2969	DAP-0002969	PRAJA PARASPARA SAHAKARA (CA-0000025)	780.00
2970	DAP-0002970	SHIMOGA DIST.MUSEUM (CA-0000027)	1560.00
2971	DAP-0002971	AMBAJAPPA CHARITY FUND (CA-0000033)	1350.00
2972	DAP-0002972	M.K.SAHYADRI MARKETING (CA-0000037)	580.00
2973	DAP-0002973	SRI GANAPATHI FINANCE (CA-0000040)	1220.00
2974	DAP-0002974	VIGNANA VITARANA (CA-0000041)	460.00
2975	DAP-0002975	ROOPA CONSTRUCTION (CA-0000042)	1790.00
2976	DAP-0002976	YOUNGSTERS FOOT BALL CLUB (CA-0000046)	400.00
2977	DAP-0002977	RANGA THANDA GALA SANGHA (CA-0000052	800.00
2978	DAP-0002978	SRI MAHAGANAPATHI FINANCE CORPORATIO	930.00
2979	DAP-0002979	DHARMASHREE FINANCE (CA-0000054)	810.00
2980	DAP-0002980	VALMIKI PRINTERS (CA-0000056)	410.00
2981	DAP-0002981	COOL CARE REFRIGERATION (CA-0000059)	950.00
2982	DAP-0002982	PALLAVI MUSICALS (CA-0000061)	390.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
2983	DAP-0002983	RAGHAVENDRA ENGENEERING WORKS (CA-0	580.00
2984	DAP-0002984	SHIMOGA TELEX (CA-0000066)	380.00
2985	DAP-0002985	BHARANI INDUSTRIES (CA-0000069)	490.00
2986	DAP-0002986	SRI S.V.FINANCE AND INVESTMENTS (CA-00(	920.00
2987	DAP-0002987	SHIMOGA DISTRICT UN-AIDED PRIVATE SCH(	870.00
2988	DAP-0002988	VIJAYASHREE MESS (CA-0000077)	20.00
2989	DAP-0002989	MURTHY AGENCIES (CA-0000081)	990.00
2990	DAP-0002990	NAGARAJ (PD-0008440)	160.00
2991	DAP-0002991	SRINIVASA (PD-0006720)	45.00
2992	DAP-0002992	SHANTHILAL RAVATH (PD-0007829)	123.00
2993	DAP-0002993	UMA NAGARAJ (PD-0009057)	30.00
2994	DAP-0002994	KAMALA (PD-0007006)	81.00
2995	DAP-0002995	BASAVARAJ R (PD-0007013)	35.00
2996	DAP-0002996	MURUGAN S (PD-0007020)	150.00
2997	DAP-0002997	ANIL KUMAR S (PD-0007126)	95.00
2998	DAP-0002998	ERAMMA C (PD-0007505)	35.00
2999	DAP-0002999	SAFUR MAJID KHAN (PD-0008248)	29.00
3000	DAP-0003000	SHANKAR SINGH (PD-0002946)	40.00
3001	DAP-0003001	SURESH S SHET (PD-0006060)	35.00
3002	DAP-0003002	ANNAPPA (PD-0003461)	75.00
3003	DAP-0003003	REVANNA G (PD-0009088)	56.00
3004	DAP-0003004	PRABHAKARA SHET R (PD-0004723)	45.00
3005	DAP-0003005	JANARDHANA R (PD-0000320)	45.00
3006	DAP-0003006	shivaputra f (PD-0007382)	30.00
3007	DAP-0003007	venkatesha p n (PD-0007383)	90.00
3008	DAP-0003008	APPAJI RAO JADHAV (PD-0002876)	66.00
3009	DAP-0003009	VENKATESHA N (PD-0006965)	40.00
3010	DAP-0003010	VISHWANATHA C A (PD-0003165)	25.00
3011	DAP-0003011	SHIVARAJ C A (PD-0003167)	25.00
3012	DAP-0003012	KRISHNA T N (PD-0007417)	45.00
3013	DAP-0003013	BHOJARAJA (PD-0007436)	21.00
3014	DAP-0003014	RAVISHANKAR S K (PD-0003917)	70.00
3015	DAP-0003015	GANGADHARA (PD-0007927)	35.00
3016	DAP-0003016	MAN0HARA H RAIKAR (PD-0005881)	85.00
3017	DAP-0003017	KASHIYAMMA (PD-0006794)	30.00
3018	DAP-0003018	PETER FERERA (PD-0007928)	60.00
3019	DAP-0003019	VISHWANATHA CA (PD-0006702)	55.00
3020	DAP-0003020	P T RAMAED (PD-0006321)	175.00
3021	DAP-0003021	M D IRFAN ULLA (PD-0002866)	45.00
3022	DAP-0003022	BASAVARAJ D S (PD-0008017)	38.00
3023	DAP-0003023	KHYRUNNISSA (PD-0000590)	75.00
3024	DAP-0003024	VASANTHA (PD-0005543)	45.00

Sl No.	Account No	Name	A/c Balance
3025	DAP-0003025	SHANKAR NAYAK (PD-0009830)	65.00
3026	DAP-0003026	SHABEENA (PD-0003968)	171.00
3027	DAP-0003027	KARIBASAPPA (PD-0010497)	45.00
3028	DAP-0003028	VISHWANATHA M (PD-0000745)	375.00
3029	DAP-0003029	SATHYANARAYANA (PD-0000748)	340.00
3030	DAP-0003030	ATHAULLA (PD-0005417)	27.00
3031	DAP-0003031	ANASTELLA FERNANDES (PD-0004779)	35.00
3032	DAP-0003032	MUJADABI (PD-0003468)	34.00
3033	DAP-0003033	SAMPATH (PD-0001045)	40.00
3034	DAP-0003034	LOKESH S (PD-0001046)	145.00
3035	DAP-0003035	YASHODAMMA (PD-0003441)	40.00
3036	DAP-0003036	RAJGOPAL (PD-0006212)	70.00
3037	DAP-0003037	MOHAMMED PEER (PD-0000790)	340.00
3038	DAP-0003038	ALLA BAKSH (PD-0005796)	55.00
3039	DAP-0003039	HONNAPPA (PD-0001222)	85.00
3040	DAP-0003040	ANNAPOORNA (PD-0005852)	34.00
3041	DAP-0003041	ANANDA (PD-0009774)	365.00
3042	DAP-0003042	GAFAR KHAN (PD-0009775)	25.00
3043	DAP-0003043	GIRISHA R (PD-0001252)	145.00
3044	DAP-0003044	MARY (PD-0009779)	86.00
3045	DAP-0003045	BHAVARLAL (PD-0007677)	25.00
3046	DAP-0003046	YASEEN (PD-0001058)	45.00
3047	DAP-0003047	SYED MOHIDDIN (PD-0001654)	240.00
3048	DAP-0003048	ANNAIAH (PD-0008414)	30.00
3049	DAP-0003049	SUBRAMANI R (PD-0006916)	55.00
3050	DAP-0003050	NAGABHUSHANA R N (PD-0010034)	80.00
3051	DAP-0003051	GOPI (PD-0004842)	39.00
3052	DAP-0003052	SHAIK AHMED (PD-0009791)	43.00
3053	DAP-0003053	PRASANNA KUMAR (PD-0007258)	135.00
3054	DAP-0003054	APSAR (PD-0005426)	67.00
3055	DAP-0003055	DILSHAD (PD-0008802)	73.00
3056	DAP-0003056	ZAMEER (PD-0009408)	130.00
3057	DAP-0003057	KESHAVAMURTHY S J (PD-0009409)	255.00
3058	DAP-0003058	DESHMUKH B C (PD-0004203)	85.00
3059	DAP-0003059	LINGAPPA G (PD-0001072)	50.00
3060	DAP-0003060	PANDURANGA M N (PD-0005226)	55.00
3061	DAP-0003061	PRAMEELA DEVI (PD-0001395)	295.00
3062	DAP-0003062	LALITHAMMA (PD-0003171)	40.00
3063	DAP-0003063	RANGASWAMY S H (PD-0001076)	595.00
3064	DAP-0003064	SEVYANAYAK (PD-0001077)	45.00
3065	DAP-0003065	SHIVAJI (PD-0000605)	60.00
3066	DAP-0003066	HANUMANTHAPPA (PD-0003085)	95.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3067	DAP-0003067	BASAVARAJAPPA (PD-0000169)	55.00
3068	DAP-0003068	S S VEENA (PD-0000164)	108.00
3069	DAP-0003069	SATBEERSINGH (PD-0001082)	35.00
3070	DAP-0003070	CHARANSINGH GOWDA (PD-0008037)	65.00
3071	DAP-0003071	ESHWARAPPA (PD-0007466)	585.00
3072	DAP-0003072	MAHALAKSHMI (PD-0001085)	100.00
3073	DAP-0003073	LAKSHMI (PD-0001086)	275.00
3074	DAP-0003074	MANSOOR AHMED (PD-0006329)	35.00
3075	DAP-0003075	REVAPPA H (PD-0008515)	164.00
3076	DAP-0003076	SARASWATHI (PD-0001089)	25.00
3077	DAP-0003077	BASHA (PD-0007770)	45.00
3078	DAP-0003078	GANESHMURTHY H S (PD-0001091)	80.00
3079	DAP-0003079	MEENAKSHI (PD-0001092)	42.00
3080	DAP-0003080	LAKSHMAN SINGH (PD-0000399)	85.00
3081	DAP-0003081	SUNDARAM (PD-0008464)	42.00
3082	DAP-0003082	SULOCHANA (PD-0005481)	24.00
3083	DAP-0003083	JAAHIRABI (PD-0001096)	113.00
3084	DAP-0003084	RENUKAMMA (PD-0001097)	55.00
3085	DAP-0003085	GIRIJAMMA (PD-0001098)	55.00
3086	DAP-0003086	MURTHY (PD-0001099)	165.00
3087	DAP-0003087	GOPI (PD-0003535)	71.00
3088	DAP-0003088	MARUTHI V SHAIT (PD-0003945)	125.00
3089	DAP-0003089	RUDRAPPA H T (PD-0003146)	35.00
3090	DAP-0003090	RAGHAVENDRA S C (PD-0009674)	13.00
3091	DAP-0003091	HUSSAIN SAB (PD-0001104)	65.00
3092	DAP-0003092	ASHA BHAT (PD-0008528)	30.00
3093	DAP-0003093	ROOPA (PD-0001106)	65.00
3094	DAP-0003094	SURENDRA (PD-0001107)	255.00
3095	DAP-0003095	MANJUNATHA S B (PD-0009149)	65.00
3096	DAP-0003096	HANUMANTHA RAO (PD-0005555)	32.00
3097	DAP-0003097	NAZEER (PD-0007346)	84.00
3098	DAP-0003098	ASHOK KUMAR MR (PD-0005388)	35.00
3099	DAP-0003099	MANJULA K V (PD-0008530)	30.00
3100	DAP-0003100	SUBRAMANI (PD-0001113)	60.00
3101	DAP-0003101	LAKSHMIKANTHA SA (PD-0009119)	60.00
3102	DAP-0003102	ABDUL MAJEED SAB (PD-0008513)	50.00
3103	DAP-0003103	GOUSEPEER (PD-0004036)	95.00
3104	DAP-0003104	HALAPPA B K (PD-0007433)	60.00
3105	DAP-0003105	RAMACHANDRA GOVINDA RAIKAR (PD-00031	70.00
3106	DAP-0003106	VASANTHA (PD-0009197)	25.00
3107	DAP-0003107	KESHAVAMURTHY S J (PD-0005651)	57.00
3108	DAP-0003108	ARKA KEERTHI (PD-0005416)	38.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3109	DAP-0003109	MALLIKA (PD-0003119)	175.00
3110	DAP-0003110	VARADARAJ PAI (PD-0006685)	160.00
3111	DAP-0003111	NAGAPPA S R (PD-0001565)	90.00
3112	DAP-0003112	JAYADEVAPPA T B (PD-0000078)	32.00
3113	DAP-0003113	CHANDRASHEKARA H V (PD-0001126)	70.00
3114	DAP-0003114	ABDUL RAHAMAN (PD-0001605)	95.00
3115	DAP-0003115	BASHEER AHMED KHAN (PD-0000221)	47.00
3116	DAP-0003116	KUMAR Y S (PD-0004401)	24.00
3117	DAP-0003117	NAGARAJU (PD-0007495)	50.00
3118	DAP-0003118	AMRUTH (PD-0009198)	50.00
3119	DAP-0003119	SHANKAR (PD-0009151)	240.00
3120	DAP-0003120	VASANTHA H (PD-0008523)	47.00
3121	DAP-0003121	LATHA T (PD-0009685)	82.00
3122	DAP-0003122	MANJUNATHA L S (PD-0002609)	175.00
3123	DAP-0003123	SHARADA M (PD-0008249)	125.00
3124	DAP-0003124	YASHODA (PD-0008190)	47.00
3125	DAP-0003125	SAGEER AHMED (PD-0001138)	35.00
3126	DAP-0003126	SHANKAR K (PD-0001139)	100.00
3127	DAP-0003127	RIHANA KHANUM (PD-0009107)	290.00
3128	DAP-0003128	VARDHAN K (PD-0001392)	35.00
3129	DAP-0003129	JAIBUNNISSA (PD-0009513)	20.00
3130	DAP-0003130	MANJULA (PD-0009780)	20.00
3131	DAP-0003131	SHANKAR R (PD-0009133)	90.00
3132	DAP-0003132	LALITHA S (PD-0006854)	220.00
3133	DAP-0003133	PRAKASH R (PD-0007577)	240.00
3134	DAP-0003134	CHANDRAKALA (PD-0009960)	70.00
3135	DAP-0003135	MOHAMED (PD-0001148)	45.00
3136	DAP-0003136	KALIDASA (PD-0003151)	395.00
3137	DAP-0003137	KAVERAMMA (PD-0000942)	70.00
3138	DAP-0003138	JAYAMMA (PD-0003391)	129.00
3139	DAP-0003139	KHANDAPPA (PD-0003540)	65.00
3140	DAP-0003140	KAMAKSHI (PD-0004106)	145.00
3141	DAP-0003141	CHANDRAPPA K G (PD-0003543)	45.00
3142	DAP-0003142	SHANTHA S (PD-0007432)	209.00
3143	DAP-0003143	MUNNA (PD-0009716)	60.00
3144	DAP-0003144	MANJUNATHA K (PD-0008205)	52.00
3145	DAP-0003145	SHANKAR (PD-0009330)	45.00
3146	DAP-0003146	RAJU (PD-0009120)	75.00
3147	DAP-0003147	RAHAMAT ALI (PD-0008208)	59.00
3148	DAP-0003148	RAVI (PD-0006980)	23.00
3149	DAP-0003149	BASAVANTHAPPA HM (PD-0006818)	45.00
3150	DAP-0003150	SHET K N (PD-0003406)	45.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3151	DAP-0003151	MALLIKA (PD-0002923)	35.00
3152	DAP-0003152	MANNUNATARA (PD-0006832)	49.00
3153	DAP-0003153	NAGARAJA N (PD-0008214)	25.00
3154	DAP-0003154	JAYASHEELA (PD-0002925)	20.00
3155	DAP-0003155	PARVATHAMMA (PD-0006838)	65.00
3156	DAP-0003156	MANJULA (PD-0006848)	40.00
3157	DAP-0003157	SANJEEVA A (PD-0006706)	35.00
3158	DAP-0003158	JAITHUNABI (PD-0006941)	35.00
3159	DAP-0003159	ABDUL ALEEM (PD-0007030)	200.00
3160	DAP-0003160	ANANADA HOLLA (PD-0007549)	90.00
3161	DAP-0003161	YOGANANDA S Y (PD-0008272)	500.00
3162	DAP-0003162	BHAGYAMMA (PD-0008254)	55.00
3163	DAP-0003163	DEVARAJA V (PD-0000219)	60.00
3164	DAP-0003164	HEMANTHA KUMAR H R (PD-0006775)	105.00
3165	DAP-0003165	NAGARAJA K (PD-0006776)	35.00
3166	DAP-0003166	BASAVARAJ K H (PD-0010583)	125.00
3167	DAP-0003167	BHASKAR (PD-0003284)	30.00
3168	DAP-0003168	LINGESH B K (PD-0007460)	50.00
3169	DAP-0003169	FAYAZ (PD-0006782)	70.00
3170	DAP-0003170	PRASANNA KUMAR (PD-0007456)	115.00
3171	DAP-0003171	SRIPADA (PD-0001184)	105.00
3172	DAP-0003172	RAGHAVENDRA SB (PD-0006791)	360.00
3173	DAP-0003173	FARZAJSINGH (PD-0001186)	45.00
3174	DAP-0003174	DEVARAJA N L (PD-0001064)	200.00
3175	DAP-0003175	CHANDRASHEKARA M (PD-0006795)	501.00
3176	DAP-0003176	KESHAVA SN (PD-0002624)	352.00
3177	DAP-0003177	SHASHIKUMAR N V (PD-0003545)	40.00
3178	DAP-0003178	BHASKARA P (PD-0003753)	135.00
3179	DAP-0003179	BABU (PD-0006292)	70.00
3180	DAP-0003180	MANOHARA REDDY (PD-0005005)	45.00
3181	DAP-0003181	RAVEESH BABU R L (PD-0006160)	110.00
3182	DAP-0003182	GOPLA K K (PD-0000474)	33.00
3183	DAP-0003183	SHASHIDHARA H N (PD-0002647)	295.00
3184	DAP-0003184	SHIVALINGAIAH M P (PD-0006823)	355.00
3185	DAP-0003185	MURTHY K S N (PD-0008197)	665.00
3186	DAP-0003186	NAGARAJA K G (PD-0008311)	85.00
3187	DAP-0003187	RAGHUNATHA K S (PD-0002627)	145.00
3188	DAP-0003188	VIJAYA S M ACHAR (PD-0009150)	35.00
3189	DAP-0003189	SHIVAKUMAR T S (PD-0010587)	200.00
3190	DAP-0003190	SATHISHA G V (PD-0001203)	110.00
3191	DAP-0003191	PRABHAM (PD-0001204)	85.00
3192	DAP-0003192	SURESH KUMAR H (PD-0008909)	50.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3193	DAP-0003193	MALLIKARJUNA B S (PD-0003086)	50.00
3194	DAP-0003194	DIVAKARA R (PD-0005858)	590.00
3195	DAP-0003195	RATHNAKARA SHETTY K (PD-0009229)	50.00
3196	DAP-0003196	KRISHNAPPA T H (PD-0009853)	130.00
3197	DAP-0003197	MOHD JIYA ULLA SHET (PD-0001210)	540.00
3198	DAP-0003198	MOHAMMED IQBAL MS (PD-0007043)	50.00
3199	DAP-0003199	SURESH KUMAR H (PD-0008910)	102.00
3200	DAP-0003200	SUBRAMANYA (PD-0010234)	360.00
3201	DAP-0003201	RAVEESH V (PD-0008030)	1350.00
3202	DAP-0003202	SALEEM PASHA (PD-0008405)	260.00
3203	DAP-0003203	CHAGANLAL (PD-0004409)	230.00
3204	DAP-0003204	JAGADEESHA U K (PD-0004422)	555.00
3205	DAP-0003205	NARONHA C (PD-0006890)	220.00
3206	DAP-0003206	GANESHA (PD-0006045)	500.00
3207	DAP-0003207	KRISHNA C (PD-0006889)	70.00
3208	DAP-0003208	MUBEEN AHMED (PD-0002315)	100.00
3209	DAP-0003209	NARONHA T (PD-0002837)	445.00
3210	DAP-0003210	CHAMARAJ H (PD-0008072)	200.00
3211	DAP-0003211	RAVINDRA S (PD-0004440)	350.00
3212	DAP-0003212	MOHAN C (PD-0002283)	115.00
3213	DAP-0003213	RAJU (PD-0007242)	30.00
3214	DAP-0003214	SIRAJ (PD-0006904)	157.00
3215	DAP-0003215	SHEKHAR B (PD-0001619)	25.00
3216	DAP-0003216	RAVIKANTHAN H J (PD-0007841)	35.00
3217	DAP-0003217	DEVISINGH (PD-0007944)	25.00
3218	DAP-0003218	DAYANANDA K (PD-0001555)	140.00
3219	DAP-0003219	NAGAVENI K J (PD-0001500)	45.00
3220	DAP-0003220	SAPURABI (PD-0004214)	35.00
3221	DAP-0003221	MURTHY K S N (PD-0008225)	187.00
3222	DAP-0003222	DEVARAJA (PD-0005233)	195.00
3223	DAP-0003223	PRAKASHA (PD-0001251)	70.00
3224	DAP-0003224	MURTHY H V (PD-0003122)	80.00
3225	DAP-0003225	MANJUNATHA K (PD-0001239)	45.00
3226	DAP-0003226	SHAFIULLA (PD-0006752)	170.00
3227	DAP-0003227	BASHIR AHMED (PD-0004211)	140.00
3228	DAP-0003228	NAGARAJA (PD-0001242)	45.00
3229	DAP-0003229	RAMESH (PD-0001243)	80.00
3230	DAP-0003230	LOKESH H S (PD-0007512)	40.00
3231	DAP-0003231	NANDEESHA (PD-0004969)	82.00
3232	DAP-0003232	ASHWAK C (PD-0001246)	60.00
3233	DAP-0003233	DASTAGEER (PD-0001247)	40.00
3234	DAP-0003234	FAZARUNNISSA (PD-0004335)	39.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3235	DAP-0003235	SURESH R (PD-0001249)	50.00
3236	DAP-0003236	SELVARAJ S P (PD-0005349)	360.00
3237	DAP-0003237	SHIVASHANKAR D N (PD-0005537)	60.00
3238	DAP-0003238	SOMASHEKARA (PD-0007240)	63.00
3239	DAP-0003239	SIDDARAJU (PD-0006934)	115.00
3240	DAP-0003240	VISHWANATHA K (PD-0006724)	50.00
3241	DAP-0003241	RAVIKUMAR (PD-0007766)	140.00
3242	DAP-0003242	MADHUKAR AVIMANE (PD-0008273)	75.00
3243	DAP-0003243	RAVI (PD-0008349)	60.00
3244	DAP-0003244	SUNDARAM (PD-0008399)	50.00
3245	DAP-0003245	GANGANDARA UPADYA (PD-0008415)	35.00
3246	DAP-0003246	ANNAPPA (PD-0009479)	15.00
3247	DAP-0003247	VENKATESHA N (PD-0001264)	75.00
3248	DAP-0003248	VENKATESHA (PD-0009514)	139.00
3249	DAP-0003249	MURTHY (PD-0009263)	39.00
3250	DAP-0003250	SHARADA (PD-0001267)	70.00
3251	DAP-0003251	BABU (PD-0009399)	136.00
3252	DAP-0003252	ABRAHIM (PD-0001269)	30.00
3253	DAP-0003253	ASLAM PASHA (PD-0001270)	95.00
3254	DAP-0003254	JAGANNATHA A (PD-0001271)	50.00
3255	DAP-0003255	NARAYANA (PD-0001272)	60.00
3256	DAP-0003256	LAKSHMANA RAO (PD-0001606)	77.00
3257	DAP-0003257	LEELAKRISHNA (PD-0007071)	150.00
3258	DAP-0003258	SUBRAMANYA (PD-0008099)	50.00
3259	DAP-0003259	KUMAR (PD-0008100)	74.00
3260	DAP-0003260	HUSSAIN (PD-0006170)	29.00
3261	DAP-0003261	HALOJIRAO (PD-0006725)	175.00
3262	DAP-0003262	MAMTAZ KHANAM (PD-0006726)	70.00
3263	DAP-0003263	VASANTHA M P (PD-0005145)	40.00
3264	DAP-0003264	RAMAMURTHY (PD-0008111)	64.00
3265	DAP-0003265	MUDALAGIRI (PD-0008114)	80.00
3266	DAP-0003266	LAKSHMAMMA (PD-0008768)	115.00
3267	DAP-0003267	PADMANABHAN E V (PD-0001750)	85.00
3268	DAP-0003268	NAGARAJA (PD-0001285)	70.00
3269	DAP-0003269	ASHOKA N PRABHU (PD-0006180)	61.00
3270	DAP-0003270	SALMA BEGUM (PD-0007065)	80.00
3271	DAP-0003271	KUMARA SWAMY (PD-0008466)	90.00
3272	DAP-0003272	ABDUL KHAYYUM (PD-0009361)	83.00
3273	DAP-0003273	PUSHPAMMA (PD-0005092)	60.00
3274	DAP-0003274	SHAAKIRA (PD-0003084)	114.00
3275	DAP-0003275	BELUR (PD-0001292)	165.00
3276	DAP-0003276	SHENOY M R (PD-0008571)	55.00

Sl No.	Account No	Name	A/c Balance
3277	DAP-0003277	MAANAPPA (PD-0001294)	98.00
3278	DAP-0003278	SHANKAR (PD-0002076)	120.00
3279	DAP-0003279	ASLAM (PD-0008575)	75.00
3280	DAP-0003280	INDRAMMA (PD-0008118)	100.00
3281	DAP-0003281	MOHAN KUMAR K R (PD-0005088)	30.00
3282	DAP-0003282	MUSTAFA (PD-0001299)	195.00
3283	DAP-0003283	SHIVASHANKAR (PD-0001256)	67.00
3284	DAP-0003284	D SOUZA (PD-0002687)	65.00
3285	DAP-0003285	DIVYA (PD-0001302)	115.00
3286	DAP-0003286	RAMESH H N (PD-0005158)	170.00
3287	DAP-0003287	THIPPESWAMY (PD-0008126)	250.00
3288	DAP-0003288	RAVIKUMAR (PD-0001305)	55.00
3289	DAP-0003289	RAJU T N (PD-0005165)	225.00
3290	DAP-0003290	LOKESHA B (PD-0001307)	65.00
3291	DAP-0003291	PRAKASH K H (PD-0008163)	305.00
3292	DAP-0003292	VAZEER KHAN (PD-0002680)	100.00
3293	DAP-0003293	CHIKKAIAH (PD-0009372)	32.00
3294	DAP-0003294	RANGAPPA R (PD-0010578)	30.00
3295	DAP-0003295	VATHSALA K (PD-0000880)	50.00
3296	DAP-0003296	NARAYANA N (PD-0003928)	20.00
3297	DAP-0003297	ROHINIYAMMA (PD-0008140)	35.00
3298	DAP-0003298	MANASA S (PD-0001791)	104.00
3299	DAP-0003299	MANJULA (PD-0003651)	145.00
3300	DAP-0003300	RAJESHWARI (PD-0005592)	95.00
3301	DAP-0003301	RAVEESH MC (PD-0007906)	70.00
3302	DAP-0003302	NAGARAJA K (PD-0007075)	400.00
3303	DAP-0003303	SHESHADRI B M (PD-0005946)	240.00
3304	DAP-0003304	SRIRANGAIAH G (PD-0007937)	175.00
3305	DAP-0003305	RAVIKUMAR B (PD-0001946)	85.00
3306	DAP-0003306	KUMAR (PD-0005598)	25.00
3307	DAP-0003307	SHIVAMURTHY N (PD-0006278)	45.00
3308	DAP-0003308	NAGARAJ (PD-0009522)	55.00
3309	DAP-0003309	NANJUNDAPPA (PD-0001326)	55.00
3310	DAP-0003310	KASTHRI (PD-0003588)	155.00
3311	DAP-0003311	ASHRAF E K (PD-0003505)	490.00
3312	DAP-0003312	NAZEER AHMED (PD-0007777)	115.00
3313	DAP-0003313	SYED SADIQ (PD-0007772)	45.00
3314	DAP-0003314	SURESH K B (PD-0000366)	500.00
3315	DAP-0003315	YOGESH S M (PD-0000123)	120.00
3316	DAP-0003316	SELVARAJ (PD-0001333)	85.00
3317	DAP-0003317	AJEEZ AHMED (PD-0001334)	60.00
3318	DAP-0003318	RAJU Y (PD-0008047)	465.00

Sl No.	Account No	Name	A/c Balance
3319	DAP-0003319	MALLIKARJUNA M E (PD-0008086)	55.00
3320	DAP-0003320	SEETHA SRINIVASA (PD-0005560)	65.00
3321	DAP-0003321	NAGARAJA (PD-0001338)	69.00
3322	DAP-0003322	BASHA B P (PD-0009039)	220.00
3323	DAP-0003323	MANJUNATHA M N (PD-0001340)	136.00
3324	DAP-0003324	GAJENDRA (PD-0005558)	214.00
3325	DAP-0003325	POOJA (PD-0001342)	40.00
3326	DAP-0003326	DHANALAKSHMI (PD-0003966)	70.00
3327	DAP-0003327	KHASIM (PD-0000298)	25.00
3328	DAP-0003328	SHWETHA (PD-0001345)	45.00
3329	DAP-0003329	RAMAMANI (PD-0009232)	36.00
3330	DAP-0003330	SARASWATHI (PD-0005629)	48.00
3331	DAP-0003331	RATHNAMMA (PD-0000122)	32.00
3332	DAP-0003332	BHAVYA (PD-0001349)	30.00
3333	DAP-0003333	SHYMA (PD-0001350)	29.00
3334	DAP-0003334	SUBRAMANYA (PD-0002209)	65.00
3335	DAP-0003335	RIYAZ AHMED (PD-0009294)	80.00
3336	DAP-0003336	MANJUNATHA K C (PD-0001356)	35.00
3337	DAP-0003337	KRISHNAMURTHY HS (PD-0000641)	30.00
3338	DAP-0003338	VENKATESH G A (PD-0005807)	50.00
3339	DAP-0003339	ISAQ (PD-0004613)	175.00
3340	DAP-0003340	PARAMESHWARA H (PD-0003919)	50.00
3341	DAP-0003341	NAGARAJA (PD-0004606)	60.00
3342	DAP-0003342	KRISHNA (PD-0002884)	95.00
3343	DAP-0003343	JAGADEESHAK (PD-0003628)	30.00
3344	DAP-0003344	PRAKASH M B (PD-0013229)	65.00
3345	DAP-0003345	PRAKASH KOTECHA (PD-0010296)	30.00
3346	DAP-0003346	PRAFULLA (PD-0008599)	30.00
3347	DAP-0003347	RAJASHEKARA (PD-0008470)	60.00
3348	DAP-0003348	NAGARAJA RAMA SHETTY (PD-0006127)	80.00
3349	DAP-0003349	NINGACHAR R M (PD-0008605)	50.00
3350	DAP-0003350	MARUTHI D (PD-0005014)	50.00
3351	DAP-0003351	SHAIKMAL RAVAT (PD-0006342)	45.00
3352	DAP-0003352	RAKESH KUMAR (PD-0006138)	185.00
3353	DAP-0003353	BEENA KOTECHA (PD-0006037)	25.00
3354	DAP-0003354	HANS P (PD-0006038)	1158.00
3355	DAP-0003355	AROGYA MARY S L (PD-0008034)	35.00
3356	DAP-0003356	RAJANNA S P (PD-0006144)	70.00
3357	DAP-0003357	GOWRI SHANKAR (PD-0009245)	55.00
3358	DAP-0003358	RATHNAMMA (PD-0004763)	320.00
3359	DAP-0003359	SURESHA K (PD-0007738)	170.00
3360	DAP-0003360	ALAKAPPAN M (PD-0008672)	154.00

Sl No.	Account No	Name	A/c Balance
3361	DAP-0003361	ANWAR KHAN (PD-0007739)	85.00
3362	DAP-0003362	SHAHAJAD (PD-0003179)	30.00
3363	DAP-0003363	JAYADEVA K M (PD-0005961)	65.00
3364	DAP-0003364	PAI R G (PD-0004535)	105.00
3365	DAP-0003365	SARASWATHI SUNDAR (PD-0006003)	115.00
3366	DAP-0003366	FAIROZ S V (PD-0006335)	160.00
3367	DAP-0003367	VYJAYANTHI (PD-0001517)	350.00
3368	DAP-0003368	ANSAR A N (PD-0007398)	57.00
3369	DAP-0003369	JAYALAKSHMI M J (PD-0001861)	30.00
3370	DAP-0003370	KARUNKARA SHEETY (PD-0005738)	160.00
3371	DAP-0003371	PRAKASHA S C (PD-0003194)	570.00
3372	DAP-0003372	RAKSHENDA (PD-0007703)	445.00
3373	DAP-0003373	KHAMAR SULTHAN (PD-0006056)	100.00
3374	DAP-0003374	NAVEEN K G (PD-0005972)	44.00
3375	DAP-0003375	NOOR JAHAN A (PD-0006427)	60.00
3376	DAP-0003376	LOKESHA KS (PD-0005304)	40.00
3377	DAP-0003377	LAKSHMI (PD-0005248)	140.00
3378	DAP-0003378	JANAKI BL (PD-0003199)	125.00
3379	DAP-0003379	PRAKASHA G T (PD-0006669)	30.00
3380	DAP-0003380	JOSEPH MEHTHA (PD-0007646)	125.00
3381	DAP-0003381	SURESH (PD-0004107)	240.00
3382	DAP-0003382	KHALEEM (PD-0001402)	245.00
3383	DAP-0003383	RAMESH C (PD-0005331)	55.00
3384	DAP-0003384	BASAVARAJ (PD-0005790)	40.00
3385	DAP-0003385	MANJUNATHA M (PD-0009066)	85.00
3386	DAP-0003386	VARGEES M J (PD-0001015)	505.00
3387	DAP-0003387	RAJA T (PD-0005330)	40.00
3388	DAP-0003388	SATHISH H L (PD-0007190)	50.00
3389	DAP-0003389	GOPALAKRISHNA (PD-0008191)	80.00
3390	DAP-0003390	DASTAGEER (PD-0006518)	80.00
3391	DAP-0003391	CHANNAIAH S M (PD-0007737)	65.00
3392	DAP-0003392	RAVI D N (PD-0004861)	105.00
3393	DAP-0003393	VENKATESH (PD-0009260)	45.00
3394	DAP-0003394	UDAYA B (PD-0005253)	125.00
3395	DAP-0003395	PRABHAKARA VAMAN (PD-0005500)	137.00
3396	DAP-0003396	ABEED (PD-0005258)	25.00
3397	DAP-0003397	SHIVASHANKAR M (PD-0008228)	125.00
3398	DAP-0003398	ANSAR (PD-0001772)	85.00
3399	DAP-0003399	SHAKEER AHMED (PD-0006876)	90.00
3400	DAP-0003400	KAREEM (PD-0006443)	57.00
3401	DAP-0003401	VINAY KUMAR AV (PD-0006444)	70.00
3402	DAP-0003402	ABDUL RASHEED (PD-0000483)	95.00

Sl No.	Account No	Name	A/c Balance
3403	DAP-0003403	JAYAKUMAR (PD-0005251)	25.00
3404	DAP-0003404	VIJAYAKUMAR (PD-0004348)	35.00
3405	DAP-0003405	BASAVARAJ (PD-0006557)	140.00
3406	DAP-0003406	LAKSHMAMMA (PD-0003923)	25.00
3407	DAP-0003407	RAHAMAN KHAN (PD-0007193)	545.00
3408	DAP-0003408	SEMI (PD-0007832)	148.00
3409	DAP-0003409	JAGADEESHA T M (PD-0008987)	25.00
3410	DAP-0003410	GEETHA S V (PD-0000325)	35.00
3411	DAP-0003411	BALAJI RAO R (PD-0008252)	180.00
3412	DAP-0003412	GOPI H (PD-0004663)	235.00
3413	DAP-0003413	MANJUNATHA P (PD-0007880)	67.00
3414	DAP-0003414	MAHESH T E (PD-0006748)	45.00
3415	DAP-0003415	NAGARAJU H (PD-0002126)	100.00
3416	DAP-0003416	ERANNA N (PD-0009446)	70.00
3417	DAP-0003417	CHANDUKUTTI T V (PD-0009693)	40.00
3418	DAP-0003418	HARISHA (PD-0001438)	120.00
3419	DAP-0003419	SHIVAKUMAR S K (PD-0000464)	34.00
3420	DAP-0003420	GEORGE D (PD-0000115)	75.00
3421	DAP-0003421	KUMAR (PD-0008302)	80.00
3422	DAP-0003422	CHOWDEGOWDA (PD-0001442)	40.00
3423	DAP-0003423	AKTHARUNNISSA (PD-0004810)	130.00
3424	DAP-0003424	RUDRAPPA U (PD-0005176)	75.00
3425	DAP-0003425	SURESHA M M (PD-0005177)	75.00
3426	DAP-0003426	USHA M (PD-0007671)	100.00
3427	DAP-0003427	ABDUL MAJEED K (PD-0000706)	48.00
3428	DAP-0003428	PRASHANTHA K S (PD-0000992)	75.00
3429	DAP-0003429	MUNIRAJ (PD-0009316)	110.00
3430	DAP-0003430	RAMGASWAMY (PD-0008151)	160.00
3431	DAP-0003431	NAGAMMA (PD-0006757)	130.00
3432	DAP-0003432	KEERTHISHANKAR V (PD-0004493)	40.00
3433	DAP-0003433	NAGESH (PD-0008164)	50.00
3434	DAP-0003434	AMARNATH K (PD-0000460)	564.00
3435	DAP-0003435	SUDHAKARA (PD-0008089)	45.00
3436	DAP-0003436	GANGADHARA N (PD-0005224)	25.00
3437	DAP-0003437	PRABHAKARA P (PD-0006101)	165.00
3438	DAP-0003438	KESHAVAPPA B (PD-0007636)	80.00
3439	DAP-0003439	NAGARAJA B (PD-0005188)	40.00
3440	DAP-0003440	MOHAMMED SADIQ (PD-0000707)	160.00
3441	DAP-0003441	MOHAMMED ALTAF (PD-0000711)	30.00
3442	DAP-0003442	ELLAMMA (PD-0005201)	90.00
3443	DAP-0003443	PRAKASH (PD-0009441)	328.00
3444	DAP-0003444	GOPI P (PD-0006742)	190.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Sl No.	Account No	Name	A/c Balance
3445	DAP-0003445	MANJUNATHA P (PD-0009696)	60.00
3446	DAP-0003446	PARASHURAMA (PD-0005229)	70.00
3447	DAP-0003447	SHARADA T (PD-0005469)	150.00
3448	DAP-0003448	HONNEGOWDA (PD-0001468)	630.00
3449	DAP-0003449	SRINIVASA N S (PD-0007662)	138.00
3450	DAP-0003450	THAMMAIAH H E (PD-0006880)	125.00
3451	DAP-0003451	PARVATHAMMA (PD-0001471)	387.00
3452	DAP-0003452	SHIVARAM R (PD-0005341)	40.00
3453	DAP-0003453	ABDUL RAVOOF (PD-0006886)	49.00
3454	DAP-0003454	ASHRAFUNNISSA (PD-0004291)	45.00
3455	DAP-0003455	SYED HABIB ULLA (PD-0005791)	165.00
3456	DAP-0003456	PYARU (PD-0006568)	45.00
3457	DAP-0003457	SUBAN KHAN (PD-0009195)	25.00
3458	DAP-0003458	RAFIYA (PD-0000415)	55.00
3459	DAP-0003459	ABUBAKARA K V (PD-0006928)	250.00
3460	DAP-0003460	SHIVARAM (PD-0001480)	50.00
3461	DAP-0003461	MOHAN RAJ (PD-0001482)	150.00
3462	DAP-0003462	BASAVARAJ (PD-0001483)	80.00
3463	DAP-0003463	JAGADISH (PD-0001484)	90.00
3464	DAP-0003464	MAMTHAJ (PD-0001485)	60.00
3465	DAP-0003465	KRISHNA MURTHI (PD-0001486)	180.00
3466	DAP-0003466	NAYAJ AHAMAD (PD-0001487)	275.00
3467	DAP-0003467	RUKMINIYAMMA (PD-0001488)	160.00
3468	DAP-0003468	THIMMAPPA (PD-0001489)	100.00
3469	DAP-0003469	AKBAR (PD-0001490)	55.00
3470	DAP-0003470	ARAVINDA (PD-0001491)	95.00
3471	DAP-0003471	SURESH (PD-0001492)	175.00
3472	DAP-0003472	SURESH (PD-0001493)	95.00
3473	DAP-0003473	SRI KANTA (PD-0001494)	85.00
3474	DAP-0003474	MOHAN (PD-0001495)	95.00
3475	DAP-0003475	KRISHNA (PD-0001496)	165.00
3476	DAP-0003476	SRINIVASA (PD-0001497)	65.00
3477	DAP-0003477	KRISHNA (PD-0001498)	55.00
3478	DAP-0003478	PARAMESHWRAPPA (PD-0001499)	165.00
3479	DAP-0003479	DEVI SINGH (PD-0001501)	95.00
3480	DAP-0003480	KRISHNA (PD-0001502)	75.00
3481	DAP-0003481	ABUDL JAAN (PD-0001503)	65.00
3482	DAP-0003482	NAGARAJ (PD-0001504)	65.00
3483	DAP-0003483	SHIVAMURTHI (PD-0001505)	65.00
3484	DAP-0003484	RADHAKRISHNA (PD-0001506)	55.00
3485	DAP-0003485	VASANTHAKUMAR (PD-0001507)	95.00
3486	DAP-0003486	SWAMY (PD-0001508)	75.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3487	DAP-0003487	VIRUPAKSHA (PD-0001509)	65.00
3488	DAP-0003488	SHARABI (PD-0001510)	195.00
3489	DAP-0003489	RAMU (PD-0001511)	40.00
3490	DAP-0003490	NAJIMUNNISA (PD-0001513)	70.00
3491	DAP-0003491	THIPPAMMA (PD-0001515)	75.00
3492	DAP-0003492	K S N MURTHI (PD-0001516)	195.00
3493	DAP-0003493	SHARADA (PD-0001518)	195.00
3494	DAP-0003494	NAGARAJ (PD-0001519)	95.00
3495	DAP-0003495	BHOGACHAR (PD-0001520)	65.00
3496	DAP-0003496	LAKSHMANA (PD-0001521)	85.00
3497	DAP-0003497	RAMESH BABU (PD-0001522)	60.00
3498	DAP-0003498	RENUKAN (PD-0001523)	95.00
3499	DAP-0003499	VIJAYAKUMAR (PD-0001524)	95.00
3500	DAP-0003500	VISHWANATH (PD-0001525)	195.00
3501	DAP-0003501	SRINIVASA (PD-0001526)	50.00
3502	DAP-0003502	DHANANJAYA (PD-0001527)	50.00
3503	DAP-0003503	ADHISHESHA (PD-0001528)	70.00
3504	DAP-0003504	JAGADISH (PD-0001529)	95.00
3505	DAP-0003505	MADHYA SWAMY (PD-0001530)	85.00
3506	DAP-0003506	SAAHERA (PD-0001531)	40.00
3507	DAP-0003507	MANJULA (PD-0001532)	32.00
3508	DAP-0003508	MAARUTHI (PD-0001533)	145.00
3509	DAP-0003509	NURJAN (PD-0001534)	125.00
3510	DAP-0003510	MAARUTHI (PD-0001535)	40.00
3511	DAP-0003511	GOOPI (PD-0001536)	100.00
3512	DAP-0003512	JAGADISH (PD-0001537)	40.00
3513	DAP-0003513	FARUK (PD-0001538)	165.00
3514	DAP-0003514	MANI (PD-0001539)	27.00
3515	DAP-0003515	VIRUPAKSHA (PD-0001540)	110.00
3516	DAP-0003516	MANJUNATHA (PD-0001541)	30.00
3517	DAP-0003517	SUNDARA RAJU (PD-0001542)	35.00
3518	DAP-0003518	DEVENDRAPPA (PD-0001543)	107.00
3519	DAP-0003519	NAGARAJ (PD-0001544)	125.00
3520	DAP-0003520	MANJUNATHA (PD-0001545)	25.00
3521	DAP-0003521	VASANTH (PD-0001546)	30.00
3522	DAP-0003522	PRAKSH (PD-0001547)	80.00
3523	DAP-0003523	RAJAMMA (PD-0001550)	75.00
3524	DAP-0003524	GOPAMMA (PD-0001551)	38.00
3525	DAP-0003525	PRAKSH (PD-0001552)	139.00
3526	DAP-0003526	REHABUB JAAN (PD-0001553)	41.00
3527	DAP-0003527	AMEER (PD-0001554)	80.00
3528	DAP-0003528	SRINIVASA (PD-0001556)	35.00

Sl No.	Account No	Name	A/c Balance
3529	DAP-0003529	JAIBUNNISSA (PD-0001558)	37.00
3530	DAP-0003530	NAGARAJ (PD-0001560)	185.00
3531	DAP-0003531	SRINIVASA (PD-0001561)	130.00
3532	DAP-0003532	RAMESH (PD-0001562)	65.00
3533	DAP-0003533	BABU (PD-0001563)	40.00
3534	DAP-0003534	MINAKSHI (PD-0001564)	46.00
3535	DAP-0003535	MANJUNATHA (PD-0001566)	50.00
3536	DAP-0003536	PARVATHI (PD-0001567)	107.00
3537	DAP-0003537	NEMAPPA (PD-0001568)	134.00
3538	DAP-0003538	RANGANATHA (PD-0001570)	113.00
3539	DAP-0003539	SULEMAAN (PD-0001571)	175.00
3540	DAP-0003540	KUNGANAMAMAANAN (PD-0001572)	75.00
3541	DAP-0003541	VASU (PD-0001574)	110.00
3542	DAP-0003542	MAHAMAD UDDIN (PD-0001575)	151.00
3543	DAP-0003543	BHASKARA (PD-0001576)	95.00
3544	DAP-0003544	NAYKA (PD-0001577)	95.00
3545	DAP-0003545	MOJID (PD-0001578)	60.00
3546	DAP-0003546	NURJAN (PD-0001579)	35.00
3547	DAP-0003547	KRISHNA MURTHI (PD-0001580)	76.00
3548	DAP-0003548	MAMTHAJ BHEGAM (PD-0001581)	31.00
3549	DAP-0003549	LALITHA (PD-0001582)	34.00
3550	DAP-0003550	FAIROJ PASHA (PD-0001583)	134.00
3551	DAP-0003551	YUSOOF KHAN (PD-0001584)	61.00
3552	DAP-0003552	CHANDRAIAH (PD-0001586)	34.00
3553	DAP-0003553	HASINA (PD-0001588)	45.00
3554	DAP-0003554	SABHIYABI (PD-0001589)	59.00
3555	DAP-0003555	SEHAMATH ULLA KHAN (PD-0001590)	85.00
3556	DAP-0003556	SRINIVASA (PD-0001591)	45.00
3557	DAP-0003557	SHIVAKUMAR (PD-0001593)	50.00
3558	DAP-0003558	BHAGYAMMA (PD-0001594)	75.00
3559	DAP-0003559	SHESHAGIRI (PD-0001595)	82.00
3560	DAP-0003560	SUNANDHAYYA (PD-0001596)	65.00
3561	DAP-0003561	MURTHY (PD-0001597)	56.00
3562	DAP-0003562	HARI (PD-0001598)	125.00
3563	DAP-0003563	SUNDARESHA (PD-0001599)	75.00
3564	DAP-0003564	RAMAKRISHNA (PD-0001600)	480.00
3565	DAP-0003565	ENAMDAR (PD-0001601)	395.00
3566	DAP-0003566	PADMAIAH (PD-0001602)	50.00
3567	DAP-0003567	RAMA RAO (PD-0001603)	120.00
3568	DAP-0003568	MANOHAR (PD-0001604)	50.00
3569	DAP-0003569	GANESH (PD-0001607)	410.00
3570	DAP-0003570	RATHMMA (PD-0001608)	65.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3571	DAP-0003571	NAGARAJ (PD-0001609)	70.00
3572	DAP-0003572	SHEKAR (PD-0001610)	70.00
3573	DAP-0003573	PRABHAKAR (PD-0001611)	415.00
3574	DAP-0003574	JAYARAM (PD-0001612)	45.00
3575	DAP-0003575	SADASHIVA (PD-0001613)	80.00
3576	DAP-0003576	VENKATESHA (PD-0001614)	330.00
3577	DAP-0003577	SHABA (PD-0001615)	70.00
3578	DAP-0003578	LAKSHMAMMA (PD-0001616)	85.00
3579	DAP-0003579	VENKATESHA (PD-0001617)	55.00
3580	DAP-0003580	SHIVU (PD-0001620)	275.00
3581	DAP-0003581	THAMMANNA (PD-0001621)	52.00
3582	DAP-0003582	RANGANATHA (PD-0001622)	160.00
3583	DAP-0003583	NARAYANA (PD-0001623)	150.00
3584	DAP-0003584	VIJAYAKUMAR (PD-0001624)	35.00
3585	DAP-0003585	HALESH (PD-0001625)	160.00
3586	DAP-0003586	VENKATESHA (PD-0001627)	110.00
3587	DAP-0003587	KAMALAMMA (PD-0001628)	70.00
3588	DAP-0003588	SONY (PD-0001629)	90.00
3589	DAP-0003589	THARAMATHI (PD-0001630)	190.00
3590	DAP-0003590	THULASIDAS (PD-0001631)	237.00
3591	DAP-0003591	VIJAYA (PD-0001632)	225.00
3592	DAP-0003592	RAHEMMUNNISSA (PD-0001633)	95.00
3593	DAP-0003593	SHANKARARAO (PD-0001634)	65.00
3594	DAP-0003594	RANGARAJU (PD-0001635)	105.00
3595	DAP-0003595	RAMACHANDRA (PD-0001636)	225.00
3596	DAP-0003596	HANUMANTHAPPA (PD-0001637)	980.00
3597	DAP-0003597	RAJASHEKAR (PD-0001638)	95.00
3598	DAP-0003598	LAKSHMAMMA (PD-0001639)	95.00
3599	DAP-0003599	ATHAULLAKHAN (PD-0001640)	41.00
3600	DAP-0003600	ABDUAL GANI (PD-0001642)	95.00
3601	DAP-0003601	RAAJAPPA (PD-0001643)	280.00
3602	DAP-0003602	ABUDAL RASHID (PD-0001644)	75.00
3603	DAP-0003603	RAMU (PD-0001645)	270.00
3604	DAP-0003604	RAJENDRA (PD-0001646)	63.00
3605	DAP-0003605	RAVI (PD-0001647)	135.00
3606	DAP-0003606	LALITHA (PD-0001648)	175.00
3607	DAP-0003607	THUKKOJIRAO (PD-0001649)	151.00
3608	DAP-0003608	GANESH (PD-0001650)	595.00
3609	DAP-0003609	GOVINDAPPA (PD-0001651)	60.00
3610	DAP-0003610	RAVIKANTH (PD-0001652)	75.00
3611	DAP-0003611	KURSHIDABEGAM (PD-0001653)	245.00
3612	DAP-0003612	JANARDHNA (PD-0001656)	271.00

Sl No.	Account No	Name	A/c Balance
3613	DAP-0003613	SHESHADRI (PD-0001657)	46.00
3614	DAP-0003614	SHANTOSH (PD-0001658)	75.00
3615	DAP-0003615	NAGARAJ (PD-0001659)	240.00
3616	DAP-0003616	PREMALATHA (PD-0001660)	50.00
3617	DAP-0003617	RUTVIK (PD-0001661)	342.00
3618	DAP-0003618	RAMACHANDRA (PD-0001662)	75.00
3619	DAP-0003619	SUBRAMANI (PD-0001663)	60.00
3620	DAP-0003620	SHANTH RAJU (PD-0001664)	75.00
3621	DAP-0003621	GANESH SHET (PD-0001665)	50.00
3622	DAP-0003622	RADHA (PD-0001666)	84.00
3623	DAP-0003623	THAPPAREDI (PD-0001667)	60.00
3624	DAP-0003624	VENKATESHA (PD-0001668)	45.00
3625	DAP-0003625	SUBRAMANYA (PD-0000193)	70.00
3626	DAP-0003626	CHENNA (PD-0001670)	75.00
3627	DAP-0003627	NOORMAHAMAD (PD-0001671)	55.00
3628	DAP-0003628	GIRISH (PD-0001672)	73.00
3629	DAP-0003629	HARISH (PD-0000197)	40.00
3630	DAP-0003630	MANJULA (PD-0001674)	138.00
3631	DAP-0003631	MAARAPPA (PD-0001675)	50.00
3632	DAP-0003632	JAYAMMA (PD-0001676)	88.00
3633	DAP-0003633	LALITHAMMA (PD-0001677)	55.00
3634	DAP-0003634	MANJULA (PD-0001678)	45.00
3635	DAP-0003635	RANGAMMA (PD-0001679)	50.00
3636	DAP-0003636	BABU (PD-0001680)	55.00
3637	DAP-0003637	RAMACHANDRA (PD-0001681)	114.00
3638	DAP-0003638	KRISHNA MURTHI (PD-0001682)	90.00
3639	DAP-0003639	BASAVARAJ (PD-0001683)	45.00
3640	DAP-0003640	RAVIKUMAR (PD-0001684)	45.00
3641	DAP-0003641	VIRAPPA (PD-0001685)	116.00
3642	DAP-0003642	MANJUNATHA (PD-0001686)	94.00
3643	DAP-0003643	MINAKSHI (PD-0001687)	45.00
3644	DAP-0003644	SHIVANDAPPA (PD-0001688)	50.00
3645	DAP-0003645	NAGARAJ (PD-0001689)	160.00
3646	DAP-0003646	PUTTAMMA (PD-0001690)	46.00
3647	DAP-0003647	PUTTANAYKA (PD-0001691)	59.00
3648	DAP-0003648	VARADHA RAJ (PD-0001692)	45.00
3649	DAP-0003649	SUJATHA (PD-0001693)	36.00
3650	DAP-0003650	SWAMYJI AKARE (PD-0001694)	82.00
3651	DAP-0003651	ABUDL GANI (PD-0001695)	95.00
3652	DAP-0003652	PARAMA (PD-0001696)	63.00
3653	DAP-0003653	SUNDRAIAH (PD-0001697)	76.00
3654	DAP-0003654	ANNAMALAI (PD-0001698)	45.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3655	DAP-0003655	NARASAMMA (PD-0001699)	50.00
3656	DAP-0003656	MANJUNATHA (PD-0001700)	70.00
3657	DAP-0003657	SURESH BABU (PD-0001701)	135.00
3658	DAP-0003658	RENUKHA (PD-0001702)	63.00
3659	DAP-0003659	THOTAPPA (PD-0001703)	397.00
3660	DAP-0003660	VANAJKSHMMA (PD-0001704)	80.00
3661	DAP-0003661	SITHALAKSHMI (PD-0001705)	90.00
3662	DAP-0003662	REHAMATULLAKHAN (PD-0001706)	40.00
3663	DAP-0003663	PRABHAKAR (PD-0001708)	52.00
3664	DAP-0003664	HANUMANTHAPPA (PD-0001709)	275.00
3665	DAP-0003665	NAGARAJ (PD-0001710)	180.00
3666	DAP-0003666	CHANDRASHEKAR (PD-0001711)	175.00
3667	DAP-0003667	KALPANA (PD-0001712)	112.00
3668	DAP-0003668	NAGARAJ (PD-0001713)	156.00
3669	DAP-0003669	SAMPATH KUMAR (PD-0001714)	45.00
3670	DAP-0003670	SHRIRAM (PD-0001715)	45.00
3671	DAP-0003671	NAGARAJ (PD-0001716)	160.00
3672	DAP-0003672	VANITHA (PD-0001718)	100.00
3673	DAP-0003673	SATHISH (PD-0001719)	33.00
3674	DAP-0003674	SHIVAKUMAR (PD-0001720)	220.00
3675	DAP-0003675	MUTTU (PD-0001722)	35.00
3676	DAP-0003676	MURTHY (PD-0001723)	75.00
3677	DAP-0003677	VENKATESHA (PD-0001724)	97.00
3678	DAP-0003678	KRISHNAPPA (PD-0001725)	95.00
3679	DAP-0003679	HALASHWAMY (PD-0001726)	140.00
3680	DAP-0003680	RAJU (PD-0001727)	40.00
3681	DAP-0003681	LILAVATHI (PD-0001728)	115.00
3682	DAP-0003682	SURYA KUMAR CHAVAN (PD-0001729)	90.00
3683	DAP-0003683	KIRAN (PD-0001730)	30.00
3684	DAP-0003684	NAGARAJ (PD-0001731)	810.00
3685	DAP-0003685	MENAKUMARI (PD-0001732)	30.00
3686	DAP-0003686	SHIVAJIRAO (PD-0001733)	275.00
3687	DAP-0003687	ASHOK (PD-0001734)	85.00
3688	DAP-0003688	SHIVAKUMAR (PD-0001735)	35.00
3689	DAP-0003689	RAJIYA (PD-0001736)	125.00
3690	DAP-0003690	MANJUNATHA (PD-0001737)	125.00
3691	DAP-0003691	MAMATHA (PD-0001738)	130.00
3692	DAP-0003692	MAMTHAZ (PD-0001739)	70.00
3693	DAP-0003693	ANNAPPA (PD-0001740)	70.00
3694	DAP-0003694	SAYAD MAHAMAD (PD-0001741)	50.00
3695	DAP-0003695	VIRENDRA (PD-0001742)	90.00
3696	DAP-0003696	SHIVAMURTHY SHANKAR SHET (PD-0001743)	400.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3697	DAP-0003697	PRAKSH (PD-0001744)	100.00
3698	DAP-0003698	KESHAVAPPA (PD-0001745)	685.00
3699	DAP-0003699	LAKSHMAMMA (PD-0001746)	75.00
3700	DAP-0003700	FAIROZ BANU (PD-0001747)	30.00
3701	DAP-0003701	ABDUL KOWSAR (PD-0001748)	57.00
3702	DAP-0003702	VENKATESHA (PD-0001749)	195.00
3703	DAP-0003703	PRAKSH (PD-0001751)	210.00
3704	DAP-0003704	JABINABI (PD-0001752)	105.00
3705	DAP-0003705	VENKATESHA (PD-0001753)	60.00
3706	DAP-0003706	HAPIZA (PD-0001754)	205.00
3707	DAP-0003707	KANTH RAO (PD-0001755)	65.00
3708	DAP-0003708	GOUSPIR (PD-0001756)	90.00
3709	DAP-0003709	PARAMESHI (PD-0001757)	60.00
3710	DAP-0003710	MEGARAJ (PD-0001758)	75.00
3711	DAP-0003711	DINESH (PD-0001759)	120.00
3712	DAP-0003712	VINAYA (PD-0001760)	45.00
3713	DAP-0003713	VIJAY KUMAR (PD-0001761)	165.00
3714	DAP-0003714	GOVINDAPPA (PD-0001762)	200.00
3715	DAP-0003715	SATHISH (PD-0001763)	330.00
3716	DAP-0003716	MARULA SIDDAPPA (PD-0001764)	165.00
3717	DAP-0003717	PARVATHAMMA (PD-0001765)	65.00
3718	DAP-0003718	VASANTHAMMA (PD-0001766)	110.00
3719	DAP-0003719	MUSTHAPA (PD-0001767)	90.00
3720	DAP-0003720	KARISHNA (PD-0001768)	270.00
3721	DAP-0003721	SRINIVASA (PD-0001769)	85.00
3722	DAP-0003722	MALATHESHA (PD-0001770)	30.00
3723	DAP-0003723	ARIFA (PD-0001771)	140.00
3724	DAP-0003724	KRISHNA (PD-0001773)	250.00
3725	DAP-0003725	MEHABUB PIR (PD-0001774)	70.00
3726	DAP-0003726	PRAKSH (PD-0001775)	140.00
3727	DAP-0003727	DILLSHAD (PD-0001776)	40.00
3728	DAP-0003728	SHYLAJA (PD-0001777)	150.00
3729	DAP-0003729	MANJUNATHA (PD-0001778)	520.00
3730	DAP-0003730	KAMARUNNISSA (PD-0001779)	25.00
3731	DAP-0003731	NAGARATHNA (PD-0001780)	355.00
3732	DAP-0003732	PAYRIJAN (PD-0001781)	45.00
3733	DAP-0003733	ASHOK (PD-0001782)	30.00
3734	DAP-0003734	SALIMUNNISSA (PD-0001783)	185.00
3735	DAP-0003735	JAMRATH (PD-0001784)	50.00
3736	DAP-0003736	HALAPPA (PD-0001785)	70.00
3737	DAP-0003737	SAYAD SHA AKABR (PD-0001786)	70.00
3738	DAP-0003738	MAQBUL PASHA (PD-0001787)	111.00

Sl No.	Account No	Name	A/c Balance
3739	DAP-0003739	CHIDAMBAR (PD-0001788)	655.00
3740	DAP-0003740	JANARDANA (PD-0001789)	80.00
3741	DAP-0003741	JAYAMMA (PD-0001790)	250.00
3742	DAP-0003742	MUNNA (PD-0001792)	50.00
3743	DAP-0003743	ANJANAMMA (PD-0001793)	40.00
3744	DAP-0003744	MAHAMED YUSUF (PD-0001794)	65.00
3745	DAP-0003745	CHANDARANAYKA (PD-0001795)	35.00
3746	DAP-0003746	ABDUL RAVOOF (PD-0001796)	30.00
3747	DAP-0003747	ANUSUYAMMA (PD-0001797)	50.00
3748	DAP-0003748	SURESHA (PD-0001798)	140.00
3749	DAP-0003749	MALATHESHA (PD-0001799)	190.00
3750	DAP-0003750	MALLIKARJUNA (PD-0001800)	50.00
3751	DAP-0003751	ARAVINDA KUMAR (PD-0001801)	30.00
3752	DAP-0003752	SUNIL KUMAR (PD-0001802)	110.00
3753	DAP-0003753	GANESH PRASAD (PD-0001803)	82.00
3754	DAP-0003754	MADHUKESHWARA (PD-0001804)	150.00
3755	DAP-0003755	SAYAD AHAMAD (PD-0001805)	305.00
3756	DAP-0003756	MOHAN KUMAR (PD-0001806)	170.00
3757	DAP-0003757	MURULIDAR (PD-0001807)	40.00
3758	DAP-0003758	JAVED PASHA (PD-0001808)	65.00
3759	DAP-0003759	BASAVARAJ (PD-0001809)	40.00
3760	DAP-0003760	MANJUNATHA (PD-0001810)	240.00
3761	DAP-0003761	INDIRANI (PD-0001811)	25.00
3762	DAP-0003762	SHANTHOSH (PD-0001812)	195.00
3763	DAP-0003763	AGADI MAHESHA (PD-0001813)	240.00
3764	DAP-0003764	ALANGOVAN (PD-0001814)	2580.00
3765	DAP-0003765	KUMAR (PD-0001815)	105.00
3766	DAP-0003766	VENKATAMMA (PD-0001816)	75.00
3767	DAP-0003767	MOHAN (PD-0001817)	175.00
3768	DAP-0003768	RAJU (PD-0001818)	210.00
3769	DAP-0003769	GOPALA (PD-0001819)	160.00
3770	DAP-0003770	BAIRAPPA (PD-0001820)	29.00
3771	DAP-0003771	VASUDEVA (PD-0001821)	70.00
3772	DAP-0003772	MANJUNATHA (PD-0001822)	280.00
3773	DAP-0003773	KRISHNA MURTHY (PD-0001823)	670.00
3774	DAP-0003774	KRISHNA (PD-0001824)	475.00
3775	DAP-0003775	THIPPE SWAMY (PD-0001825)	225.00
3776	DAP-0003776	SHEKARAIAH (PD-0001826)	225.00
3777	DAP-0003777	BAIRAVA (PD-0001827)	250.00
3778	DAP-0003778	SHANTHAMMA (PD-0001828)	355.00
3779	DAP-0003779	VITTAL (PD-0001829)	270.00
3780	DAP-0003780	NUR AHAMAD (PD-0001830)	50.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3781	DAP-0003781	MAQBUL UNNISSA (PD-0001831)	40.00
3782	DAP-0003782	MARGAN (PD-0001832)	30.00
3783	DAP-0003783	NAGARAJ (PD-0001833)	350.00
3784	DAP-0003784	PADMANAB (PD-0001834)	1020.00
3785	DAP-0003785	CHENNABASAPPA (PD-0001835)	625.00
3786	DAP-0003786	MANJUNATHA (PD-0001836)	30.00
3787	DAP-0003787	NYAMATH (PD-0001837)	410.00
3788	DAP-0003788	SUMA (PD-0001838)	30.00
3789	DAP-0003789	SUDHAKAR (PD-0001839)	100.00
3790	DAP-0003790	NARASEGOWDA (PD-0001840)	65.00
3791	DAP-0003791	SHIVAKUMAR (PD-0001841)	150.00
3792	DAP-0003792	SHIVASHANKARAPPA (PD-0001842)	390.00
3793	DAP-0003793	POOJARI (PD-0001843)	280.00
3794	DAP-0003794	CHANDRU (PD-0001844)	70.00
3795	DAP-0003795	SHEKAR (PD-0001845)	65.00
3796	DAP-0003796	ASHOK RAO (PD-0001846)	190.00
3797	DAP-0003797	JAYARAM (PD-0001847)	730.00
3798	DAP-0003798	HIRAJAN (PD-0001848)	175.00
3799	DAP-0003799	AKMAL PASHA (PD-0001849)	450.00
3800	DAP-0003800	SHIVAKUMAR (PD-0001850)	40.00
3801	DAP-0003801	PRAKSH KUMAR (PD-0001851)	300.00
3802	DAP-0003802	MANJAPPA GOWDA (PD-0001852)	50.00
3803	DAP-0003803	SHAKILA BANU (PD-0001853)	50.00
3804	DAP-0003804	DEEPAK (PD-0001854)	80.00
3805	DAP-0003805	SIDDESH (PD-0001855)	85.00
3806	DAP-0003806	VIJAYA (PD-0001856)	165.00
3807	DAP-0003807	MAHESHA S N (PD-0001857)	45.00
3808	DAP-0003808	VIJAY KUMAR (PD-0001858)	60.00
3809	DAP-0003809	MARUTHI SHET (PD-0001859)	120.00
3810	DAP-0003810	SHIVAKUMAR N H (PD-0001860)	50.00
3811	DAP-0003811	GNANESHA (PD-0001862)	395.00
3812	DAP-0003812	DANANJAYA APTE (PD-0001863)	665.00
3813	DAP-0003813	THEHERA (PD-0001864)	83.00
3814	DAP-0003814	JUBEDA (PD-0001865)	75.00
3815	DAP-0003815	FAROOK (PD-0001866)	55.00
3816	DAP-0003816	MAMATHA (PD-0001867)	165.00
3817	DAP-0003817	RAJU G R (PD-0001868)	35.00
3818	DAP-0003818	SRINIVASA K (PD-0001869)	174.00
3819	DAP-0003819	DHUDDA RAMA (PD-0001870)	126.00
3820	DAP-0003820	PEERAHAMAD (PD-0001871)	29.00
3821	DAP-0003821	MAHAMAD (PD-0001872)	30.00
3822	DAP-0003822	SUDARSHAN (PD-0001873)	50.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3823	DAP-0003823	MAHAMADBASHA (PD-0001874)	25.00
3824	DAP-0003824	BASAVARAJU (PD-0001875)	75.00
3825	DAP-0003825	AMARANATHA (PD-0001876)	25.00
3826	DAP-0003826	ANANDA (PD-0001877)	70.00
3827	DAP-0003827	VISHWANATH (PD-0001878)	35.00
3828	DAP-0003828	HALAPPA B K (PD-0001879)	120.00
3829	DAP-0003829	RADHABAI (PD-0001880)	295.00
3830	DAP-0003830	SUBRAMANYA (PD-0001881)	655.00
3831	DAP-0003831	MANJUNATHA (PD-0001882)	90.00
3832	DAP-0003832	PRAKSH N (PD-0001883)	40.00
3833	DAP-0003833	CHINNAPPA (PD-0001884)	190.00
3834	DAP-0003834	MOHIDDN BASHA (PD-0001885)	200.00
3835	DAP-0003835	RAVIKUMAR K V (PD-0001886)	30.00
3836	DAP-0003836	BASAVARAJAPPA (PD-0001887)	75.00
3837	DAP-0003837	PADMANABHA NAYDU (PD-0001888)	50.00
3838	DAP-0003838	BASAVARAJAPPA (PD-0001889)	160.00
3839	DAP-0003839	DASTHAGEER (PD-0001890)	40.00
3840	DAP-0003840	AMEERKHAN (PD-0001891)	70.00
3841	DAP-0003841	MANJUNATHA A (PD-0001892)	120.00
3842	DAP-0003842	SAVITHA (PD-0001893)	395.00
3843	DAP-0003843	HARIPRASAD (PD-0001894)	70.00
3844	DAP-0003844	RAGAVENDRA (PD-0001895)	30.00
3845	DAP-0003845	MARUTHI V SHET (PD-0001896)	550.00
3846	DAP-0003846	RUMAN (PD-0001897)	375.00
3847	DAP-0003847	IKBAL S V (PD-0001898)	194.00
3848	DAP-0003848	PUSHPA (PD-0001899)	30.00
3849	DAP-0003849	SAKIRABI (PD-0001900)	40.00
3850	DAP-0003850	ISMIL (PD-0001901)	40.00
3851	DAP-0003851	ASIF (PD-0001902)	80.00
3852	DAP-0003852	AYUB M (PD-0001903)	55.00
3853	DAP-0003853	ANVAR (PD-0001904)	125.00
3854	DAP-0003854	MAHESHWARAPPA (PD-0001905)	45.00
3855	DAP-0003855	MOHAN SUNDARAM (PD-0001906)	260.00
3856	DAP-0003856	MANJU S (PD-0001907)	225.00
3857	DAP-0003857	SIREL KUMAR (PD-0001908)	100.00
3858	DAP-0003858	SHYAMALA (PD-0001909)	85.00
3859	DAP-0003859	ESWARAPPA (PD-0001910)	50.00
3860	DAP-0003860	NARAYANARAO POWAR (PD-0001911)	266.00
3861	DAP-0003861	MANJUNATHA (PD-0001912)	80.00
3862	DAP-0003862	GANGAMMA (PD-0001913)	340.00
3863	DAP-0003863	REHAMATHULLA (PD-0001914)	60.00
3864	DAP-0003864	SAYAD IBRAHIM (PD-0001915)	25.00

Sl No.	Account No	Name	A/c Balance
3865	DAP-0003865	MARIYANNA (PD-0001916)	110.00
3866	DAP-0003866	INAYATH (PD-0001917)	130.00
3867	DAP-0003867	MANGALAMMA (PD-0001918)	25.00
3868	DAP-0003868	VIJAYA (PD-0001919)	70.00
3869	DAP-0003869	NARAYANA K (PD-0001920)	135.00
3870	DAP-0003870	SAROJA (PD-0001921)	135.00
3871	DAP-0003871	THIMAMMA (PD-0001922)	50.00
3872	DAP-0003872	CHINNAMMA (PD-0001923)	25.00
3873	DAP-0003873	MANJUNATHA (PD-0001924)	150.00
3874	DAP-0003874	LOKESH RAO (PD-0001925)	100.00
3875	DAP-0003875	CHANDRAHASA (PD-0001926)	140.00
3876	DAP-0003876	RAVI (PD-0001927)	95.00
3877	DAP-0003877	NAJEER AHAMAD (PD-0001928)	30.00
3878	DAP-0003878	NARAYANAPPA G (PD-0001929)	55.00
3879	DAP-0003879	KUMAR (PD-0001930)	50.00
3880	DAP-0003880	KALAVATHI BAI (PD-0001931)	110.00
3881	DAP-0003881	SAIYAD (PD-0001932)	35.00
3882	DAP-0003882	LAKSHMI (PD-0001933)	70.00
3883	DAP-0003883	SATHISH (PD-0001934)	40.00
3884	DAP-0003884	SAKRIBAI (PD-0001935)	105.00
3885	DAP-0003885	SRINIVASA K (PD-0001936)	60.00
3886	DAP-0003886	NAGAMMA (PD-0001937)	84.00
3887	DAP-0003887	UMESHA K (PD-0001938)	14910.00
3888	DAP-0003888	JAMRUD (PD-0001939)	90.00
3889	DAP-0003889	PAHIM (PD-0001940)	40.00
3890	DAP-0003890	FAROOK (PD-0001941)	67.00
3891	DAP-0003891	SAROJA (PD-0001942)	120.00
3892	DAP-0003892	SAROJAMMA (PD-0001943)	33.00
3893	DAP-0003893	LALITHAMMA (PD-0001944)	110.00
3894	DAP-0003894	VINAYA (PD-0001945)	30.00
3895	DAP-0003895	BASHA (PD-0001947)	429.00
3896	DAP-0003896	RATHNAKARA (PD-0001948)	1850.00
3897	DAP-0003897	POOVAIAH (PD-0001949)	300.00
3898	DAP-0003898	JAGADESH (PD-0001950)	175.00
3899	DAP-0003899	RATHNAMMA (PD-0001951)	40.00
3900	DAP-0003900	MAHALAKSHMI (PD-0001952)	225.00
3901	DAP-0003901	JAYALAKSHMI (PD-0001953)	40.00
3902	DAP-0003902	KRISHNAMURTHY (PD-0001954)	80.00
3903	DAP-0003903	ABBAS KHAN (PD-0001955)	240.00
3904	DAP-0003904	SAIYAD SAADIR (PD-0001956)	50.00
3905	DAP-0003905	RAVINDRA (PD-0001957)	50.00
3906	DAP-0003906	RAMAKRISHNA K S (PD-0001958)	300.00

Sl No.	Account No	Name	A/c Balance
3907	DAP-0003907	METALAL (PD-0001959)	400.00
3908	DAP-0003908	MOHIDIN (PD-0001960)	30.00
3909	DAP-0003909	CHANDRAKANTH SHET (PD-0001961)	70.00
3910	DAP-0003910	NASIM KHATUN (PD-0001962)	30.00
3911	DAP-0003911	PARAMESHWRA S C (PD-0001963)	355.00
3912	DAP-0003912	NARASEGOWDA (PD-0001964)	210.00
3913	DAP-0003913	NAGARATHNA (PD-0001965)	60.00
3914	DAP-0003914	KRISHNA KUMAR (PD-0001966)	150.00
3915	DAP-0003915	RAMESH A (PD-0001967)	370.00
3916	DAP-0003916	JADEVA P G (PD-0001968)	240.00
3917	DAP-0003917	MUJAHID (PD-0001969)	500.00
3918	DAP-0003918	MAHAMAD RAAHEMULLA (PD-0001970)	150.00
3919	DAP-0003919	SANDEEP HEGADE (PD-0001971)	230.00
3920	DAP-0003920	ABDULVAJEED (PD-0001972)	130.00
3921	DAP-0003921	RATHNAKARA (PD-0001973)	4040.00
3922	DAP-0003922	SAIYAD NOOR AHAMAD (PD-0001974)	290.00
3923	DAP-0003923	NAGARAJ K C (PD-0001975)	25.00
3924	DAP-0003924	RAMU (PD-0001976)	130.00
3925	DAP-0003925	JAINABI (PD-0001977)	75.00
3926	DAP-0003926	MURTHY RAO JADAV (PD-0001978)	35.00
3927	DAP-0003927	LAKSHMAMMA K P (PD-0001979)	340.00
3928	DAP-0003928	MAHAMAD (PD-0001980)	68.00
3929	DAP-0003929	VIJAY KUMAR A M (PD-0001981)	225.00
3930	DAP-0003930	RAMAMANI D R (PD-0001982)	175.00
3931	DAP-0003931	SUNDAR RAJ G (PD-0001983)	80.00
3932	DAP-0003932	RAVI (PD-0001984)	28.00
3933	DAP-0003933	DEEPAK (PD-0001985)	660.00
3934	DAP-0003934	RAJASHEKAR (PD-0001986)	180.00
3935	DAP-0003935	SELVI (PD-0001987)	185.00
3936	DAP-0003936	HAPIZA (PD-0001988)	58.00
3937	DAP-0003937	JAYAMMA (PD-0001989)	190.00
3938	DAP-0003938	ASLAM (PD-0001990)	40.00
3939	DAP-0003939	MANJAPPA H (PD-0001991)	25.00
3940	DAP-0003940	RAHAMATH ULLA (PD-0001992)	437.00
3941	DAP-0003941	KIRANKUMAR B N (PD-0001993)	140.00
3942	DAP-0003942	MANJAPPA (PD-0001994)	259.00
3943	DAP-0003943	MOHAN BASKAR HERURKAR (PD-0001995)	30.00
3944	DAP-0003944	VISHWANATH K M (PD-0001996)	150.00
3945	DAP-0003945	PARVATHAMMA (PD-0001997)	60.00
3946	DAP-0003946	MANJULLA (PD-0001998)	62.00
3947	DAP-0003947	ABDULAJIJ (PD-0001999)	25.00
3948	DAP-0003948	SALMA (PD-0002000)	145.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3949	DAP-0003949	SHARADHA (PD-0002001)	202.00
3950	DAP-0003950	SOMASHEKARA C (PD-0002002)	140.00
3951	DAP-0003951	MANJANNA N K (PD-0002003)	125.00
3952	DAP-0003952	DILSHAD (PD-0002004)	50.00
3953	DAP-0003953	LALITHA MANI K S (PD-0002005)	178.00
3954	DAP-0003954	SHANTHAMMA M L (PD-0002006)	153.00
3955	DAP-0003955	LAKSHMANA B R (PD-0002007)	33.00
3956	DAP-0003956	FAIROZ KHAN (PD-0002008)	125.00
3957	DAP-0003957	BEBI (PD-0002009)	190.00
3958	DAP-0003958	VIJAYA BAI (PD-0002010)	57.00
3959	DAP-0003959	AZGAR PASHA (PD-0002011)	45.00
3960	DAP-0003960	NASIMA KATUN (PD-0002012)	35.00
3961	DAP-0003961	THIMMAIAH S R (PD-0002013)	120.00
3962	DAP-0003962	DEVANANDA H L (PD-0002014)	200.00
3963	DAP-0003963	HALESHA E (PD-0002015)	100.00
3964	DAP-0003964	JAVID (PD-0002016)	150.00
3965	DAP-0003965	PRASHANTHA SWAMY C N (PD-0002017)	150.00
3966	DAP-0003966	VISHWANATH S P (PD-0002018)	200.00
3967	DAP-0003967	HIZUNNISSA (PD-0002019)	70.00
3968	DAP-0003968	MALIKARJUNA B M (PD-0002020)	100.00
3969	DAP-0003969	SHATHISH KUMAR S (PD-0002021)	140.00
3970	DAP-0003970	JADESH (PD-0002022)	50.00
3971	DAP-0003971	KOTRESH (PD-0002023)	40.00
3972	DAP-0003972	RAO M G (PD-0002024)	31.00
3973	DAP-0003973	MOHAN G (PD-0002025)	45.00
3974	DAP-0003974	AJEEJ AHMAD (PD-0002026)	190.00
3975	DAP-0003975	RAJA (PD-0002027)	190.00
3976	DAP-0003976	BASKAR K (PD-0002028)	40.00
3977	DAP-0003977	OM PRAKSH (PD-0002029)	30.00
3978	DAP-0003978	SHATHISH (PD-0002030)	60.00
3979	DAP-0003979	UMADEVI (PD-0002031)	50.00
3980	DAP-0003980	SURENDRA (PD-0002032)	390.00
3981	DAP-0003981	NARENDRA KUMAR (PD-0002033)	25.00
3982	DAP-0003982	SHANKAR M (PD-0002034)	250.00
3983	DAP-0003983	UMESHA (PD-0002035)	300.00
3984	DAP-0003984	GOPAL (PD-0002036)	42.00
3985	DAP-0003985	SAMINA (PD-0002037)	224.00
3986	DAP-0003986	KALPANA BAI (PD-0002038)	50.00
3987	DAP-0003987	ABBAS M A (PD-0002039)	115.00
3988	DAP-0003988	NAGARAJ S (PD-0002040)	150.00
3989	DAP-0003989	SURESHA K (PD-0002041)	80.00
3990	DAP-0003990	SHIVA KUMAR (PD-0002042)	85.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
3991	DAP-0003991	MAHADEVA (PD-0002043)	40.00
3992	DAP-0003992	FAIROZ (PD-0002044)	235.00
3993	DAP-0003993	DAYANANDA B K (PD-0002045)	30.00
3994	DAP-0003994	KRISHNA T H (PD-0002046)	265.00
3995	DAP-0003995	DINESHA (PD-0002047)	108.00
3996	DAP-0003996	SIDDAIAH P S (PD-0002048)	35.00
3997	DAP-0003997	JANARDANA S (PD-0002049)	125.00
3998	DAP-0003998	OM PRAKSH (PD-0002050)	480.00
3999	DAP-0003999	ASHOK K V (PD-0002051)	79.00
4000	DAP-0004000	PRABAKARA B (PD-0002052)	15.00
4001	DAP-0004001	PRAKSH S K (PD-0002053)	50.00
4002	DAP-0004002	VINOCLH (PD-0002054)	50.00
4003	DAP-0004003	VENKATESH S (PD-0002055)	145.00
4004	DAP-0004004	BASKAR A (PD-0002056)	100.00
4005	DAP-0004005	NIJAMUDDIN S M (PD-0002057)	1150.00
4006	DAP-0004006	SURESH BABU K (PD-0002058)	180.00
4007	DAP-0004007	THAZUNNISSA (PD-0002059)	30.00
4008	DAP-0004008	UMESHA T S (PD-0002060)	23.00
4009	DAP-0004009	SHEKAR L (PD-0002061)	25.00
4010	DAP-0004010	SHABBIR (PD-0002062)	25.00
4011	DAP-0004011	ABDU VAHAB (PD-0002063)	50.00
4012	DAP-0004012	PAPACHI (PD-0002064)	390.00
4013	DAP-0004013	RAVIKUMAR A P (PD-0002065)	42.00
4014	DAP-0004014	VASIULLAKHAN (PD-0002066)	42.00
4015	DAP-0004015	ANVAR S (PD-0002067)	75.00
4016	DAP-0004016	SRIDAR ACHAR (PD-0002068)	100.00
4017	DAP-0004017	IKBAL KHAN (PD-0002069)	30.00
4018	DAP-0004018	PRABHAKARA RAO K R (PD-0002070)	180.00
4019	DAP-0004019	JIYAULLA KHAN (PD-0002071)	54.00
4020	DAP-0004020	ABDULLA BEG (PD-0002072)	125.00
4021	DAP-0004021	IAMAL (PD-0002073)	30.00
4022	DAP-0004022	SHILAVATHI R (PD-0002074)	50.00
4023	DAP-0004023	MAKBULPASHA (PD-0002075)	540.00
4024	DAP-0004024	NORULLA (PD-0002077)	35.00
4025	DAP-0004025	MANJUTHA (PD-0002078)	110.00
4026	DAP-0004026	NAGARAJIAH (PD-0002079)	80.00
4027	DAP-0004027	NAJEER AHMAD (PD-0002080)	120.00
4028	DAP-0004028	NANDAKUMAR N (PD-0002081)	75.00
4029	DAP-0004029	NANDAKUMAR N (PD-0002082)	540.00
4030	DAP-0004030	RAMESH R (PD-0002083)	100.00
4031	DAP-0004031	SURESHA (PD-0002084)	75.00
4032	DAP-0004032	MEHARUL C M (PD-0002085)	539.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4033	DAP-0004033	ARI (PD-0002086)	150.00
4034	DAP-0004034	SHIVANNA (PD-0002087)	42.00
4035	DAP-0004035	BABU M (PD-0002088)	50.00
4036	DAP-0004036	REMATH (PD-0002089)	39.00
4037	DAP-0004037	UMESHA CHANDRA M S (PD-0002090)	495.00
4038	DAP-0004038	JADESH (PD-0002091)	280.00
4039	DAP-0004039	HEMAJI B N (PD-0002092)	122.00
4040	DAP-0004040	LOKSH G M (PD-0002093)	350.00
4041	DAP-0004041	HANUMANTHAPPA (PD-0002094)	285.00
4042	DAP-0004042	NASRULLA KHAN (PD-0002095)	305.00
4043	DAP-0004043	LOKSH S K (PD-0002096)	60.00
4044	DAP-0004044	NAGARAJ A (PD-0002097)	70.00
4045	DAP-0004045	MAHAMAD HAPIN (PD-0002098)	475.00
4046	DAP-0004046	SURESHA (PD-0002099)	40.00
4047	DAP-0004047	AKRAM KHAN (PD-0002100)	100.00
4048	DAP-0004048	RAJA (PD-0002101)	100.00
4049	DAP-0004049	PARASHURAM (PD-0002102)	105.00
4050	DAP-0004050	RAJA (PD-0002103)	70.00
4051	DAP-0004051	RAJU R (PD-0002104)	160.00
4052	DAP-0004052	GUJJAR (PD-0002105)	35.00
4053	DAP-0004053	NAVAJ (PD-0002106)	40.00
4054	DAP-0004054	RAMU (PD-0002107)	50.00
4055	DAP-0004055	RAJSHEKAR M (PD-0002108)	47.00
4056	DAP-0004056	BATIYA G S (PD-0002109)	127.00
4057	DAP-0004057	MANJUTHA (PD-0002110)	97.00
4058	DAP-0004058	NAAJIMA (PD-0002111)	97.00
4059	DAP-0004059	ABDU KHADAR (PD-0002112)	17.00
4060	DAP-0004060	MALIKARJUNA B (PD-0002113)	37.00
4061	DAP-0004061	SATHISHA G (PD-0002114)	47.00
4062	DAP-0004062	KARIYAPPA (PD-0002115)	247.00
4063	DAP-0004063	GOWRAMMA (PD-0002116)	242.00
4064	DAP-0004064	SRINIVASA S (PD-0002117)	92.00
4065	DAP-0004065	MANJU (PD-0002118)	187.00
4066	DAP-0004066	SUDHAKAR (PD-0002119)	117.00
4067	DAP-0004067	PATHIMA BANU (PD-0002120)	27.00
4068	DAP-0004068	JAIRAM (PD-0002121)	147.00
4069	DAP-0004069	NARAYANA K (PD-0002122)	317.00
4070	DAP-0004070	KUMAR R (PD-0002123)	42.00
4071	DAP-0004071	SIDDAPPA (PD-0002124)	147.00
4072	DAP-0004072	RAVIKUMAR A (PD-0002125)	27.00
4073	DAP-0004073	DHARMARAYA D (PD-0002127)	27.00
4074	DAP-0004074	RAPATH ABBASS (PD-0002128)	87.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4075	DAP-0004075	SHAMU (PD-0002129)	77.00
4076	DAP-0004076	RUDDOJI RAO P (PD-0002130)	97.00
4077	DAP-0004077	MOHAN S (PD-0002131)	87.00
4078	DAP-0004078	SATHISH (PD-0002132)	47.00
4079	DAP-0004079	RAPATH ABBASS (PD-0002133)	57.00
4080	DAP-0004080	RAJESH (PD-0002134)	42.00
4081	DAP-0004081	SATHISHA H G (PD-0002135)	230.00
4082	DAP-0004082	VISHWAS (PD-0002136)	50.00
4083	DAP-0004083	RAGAVENDRA P (PD-0002137)	40.00
4084	DAP-0004084	BASAPPA (PD-0002138)	90.00
4085	DAP-0004085	RAVINDRA BAT (PD-0002139)	215.00
4086	DAP-0004086	SANGEETHA (PD-0002140)	60.00
4087	DAP-0004087	CHANDRU K P (PD-0002141)	25.00
4088	DAP-0004088	MALLIKARJUNA (PD-0002142)	90.00
4089	DAP-0004089	AMINA (PD-0002143)	70.00
4090	DAP-0004090	MANJULA (PD-0002144)	56.00
4091	DAP-0004091	SUDDOJIRAO (PD-0002145)	120.00
4092	DAP-0004092	BABU (PD-0002146)	150.00
4093	DAP-0004093	LAKKAMMA (PD-0002147)	50.00
4094	DAP-0004094	NAJER AHAMAD (PD-0002148)	40.00
4095	DAP-0004095	VIJAYAKUMAR S K (PD-0002149)	70.00
4096	DAP-0004096	DURGAMMA (PD-0002150)	40.00
4097	DAP-0004097	HANUMANTHA (PD-0002151)	80.00
4098	DAP-0004098	PEDDANNA (PD-0002152)	90.00
4099	DAP-0004099	ANJANEYA (PD-0002153)	250.00
4100	DAP-0004100	NASIM UNNISSA (PD-0002154)	75.00
4101	DAP-0004101	MANJUNATHA C (PD-0002155)	50.00
4102	DAP-0004102	RAMANNA S R (PD-0002156)	30.00
4103	DAP-0004103	MUKBUL S M (PD-0002157)	85.00
4104	DAP-0004104	RAMEJABI (PD-0002158)	370.00
4105	DAP-0004105	MANOHARA (PD-0002159)	40.00
4106	DAP-0004106	VIJAYALAKSHMI (PD-0002160)	360.00
4107	DAP-0004107	GIRIJA (PD-0002161)	30.00
4108	DAP-0004108	RAMESH (PD-0002162)	120.00
4109	DAP-0004109	UMESHAKUMAR H K (PD-0002163)	95.00
4110	DAP-0004110	JITHENDRA SINGH (PD-0002164)	150.00
4111	DAP-0004111	HALADAPPA (PD-0002165)	160.00
4112	DAP-0004112	SUDHAKAR (PD-0002166)	130.00
4113	DAP-0004113	KEMPAMMA (PD-0002167)	30.00
4114	DAP-0004114	SHEKARAPPA H (PD-0002168)	45.00
4115	DAP-0004115	RAGAVENDRA A (PD-0002169)	150.00
4116	DAP-0004116	UMESHA S SHET (PD-0002170)	190.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4117	DAP-0004117	SATHISHA A M (PD-0002171)	50.00
4118	DAP-0004118	SHIVAMURTHY (PD-0002172)	80.00
4119	DAP-0004119	RAGAVENDRA A (PD-0002173)	170.00
4120	DAP-0004120	SATHYA NARAYANA (PD-0002174)	25.00
4121	DAP-0004121	SHRIDAR N SHET (PD-0002175)	90.00
4122	DAP-0004122	PANDURANGA (PD-0002176)	50.00
4123	DAP-0004123	SAYAD NUR AHAMAD (PD-0002177)	100.00
4124	DAP-0004124	JATESH (PD-0002178)	47.00
4125	DAP-0004125	JIVAN SHATTI (PD-0002179)	160.00
4126	DAP-0004126	SOMASHEKARA (PD-0002180)	285.00
4127	DAP-0004127	M D RAFTHI (PD-0002181)	80.00
4128	DAP-0004128	RIHANA BANU (PD-0002182)	120.00
4129	DAP-0004129	ANIF (PD-0002183)	65.00
4130	DAP-0004130	JAYAKUMAR (PD-0002184)	55.00
4131	DAP-0004131	SRIKANTH KAMATH (PD-0002185)	50.00
4132	DAP-0004132	SAYAD IKBAL PASHA (PD-0002186)	45.00
4133	DAP-0004133	JAHIR SHARIF (PD-0002187)	40.00
4134	DAP-0004134	VENKATESH RAO (PD-0002188)	390.00
4135	DAP-0004135	GOPAL RAO (PD-0002189)	240.00
4136	DAP-0004136	MAHAMAD ARIF (PD-0002190)	850.00
4137	DAP-0004137	VIRAIAH M (PD-0002191)	100.00
4138	DAP-0004138	SABIRA BEGAM (PD-0002192)	500.00
4139	DAP-0004139	VITAL RAJA CHAVAN (PD-0002193)	250.00
4140	DAP-0004140	SRINIVASA (PD-0002194)	200.00
4141	DAP-0004141	SHADAKSHARI N D (PD-0002195)	50.00
4142	DAP-0004142	MANOHARA (PD-0002196)	120.00
4143	DAP-0004143	RAMESHA SHATTI (PD-0002197)	50.00
4144	DAP-0004144	SRINIVASA (PD-0002198)	50.00
4145	DAP-0004145	NAGARAJA (PD-0002199)	25.00
4146	DAP-0004146	ABDUL RABBAN (PD-0002200)	215.00
4147	DAP-0004147	MANJUNATHA H N (PD-0002201)	127.00
4148	DAP-0004148	HUSIMA (PD-0002202)	50.00
4149	DAP-0004149	ASHA (PD-0002203)	120.00
4150	DAP-0004150	DEVARAJ (PD-0002204)	200.00
4151	DAP-0004151	AMEER IBRAHIM KHAN (PD-0002205)	90.00
4152	DAP-0004152	KADRESH (PD-0002206)	30.00
4153	DAP-0004153	JAPRULLAKHAN (PD-0002207)	130.00
4154	DAP-0004154	KAMARUNNISSA (PD-0002208)	65.00
4155	DAP-0004155	DIPAK S MODI (PD-0002210)	20.00
4156	DAP-0004156	MAHESHA S (PD-0002211)	230.00
4157	DAP-0004157	ARUNA KUMAR G K (PD-0002212)	110.00
4158	DAP-0004158	MALATHESHA Y K (PD-0002213)	95.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4159	DAP-0004159	SHARADAMMA P (PD-0002214)	40.00
4160	DAP-0004160	RAJENDRA (PD-0002215)	35.00
4161	DAP-0004161	BOOJA (PD-0002216)	65.00
4162	DAP-0004162	MADHARASHA M (PD-0002217)	50.00
4163	DAP-0004163	SEMIULLA (PD-0002218)	70.00
4164	DAP-0004164	LIYAKATH JAN (PD-0002219)	50.00
4165	DAP-0004165	SHAHIDA PRAVIN (PD-0002220)	70.00
4166	DAP-0004166	YOGANDA S Y (PD-0002221)	175.00
4167	DAP-0004167	KAMRUNNISSA (PD-0002222)	180.00
4168	DAP-0004168	NINGERAJ R (PD-0002223)	113.00
4169	DAP-0004169	CHANDRU P (PD-0002224)	60.00
4170	DAP-0004170	NASIMA BANU (PD-0002225)	150.00
4171	DAP-0004171	MANJUTHA N (PD-0002226)	80.00
4172	DAP-0004172	NAGAPPA H (MTD-0000973)	126.00
4173	DAP-0004173	PARVATHAMMA (MTD-0000284)	2504.00
4174	DAP-0004174	VENKATAGIRI RAO (MTD-0000515)	1002.00
4175	DAP-0004175	TREASURER N E S (MTD-0000091)	2504.00
4176	DAP-0004176	SRIKANTA SHASTRI M (MTD-0000324)	1252.00
4177	DAP-0004177	DINESH A V (MTD-0000320)	2254.00
4178	DAP-0004178	GIRIJA (MTD-0001015)	376.00
4179	DAP-0004179	NAGARATHNAMMA (MTD-0001068)	201.00
4180	DAP-0004180	PARVATHAMMA (MTD-0001252)	251.00
4181	DAP-0004181	SHIVANANDA (MTD-0001354)	188.00
4182	DAP-0004182	MOHAMMED SAIFULLA (MTD-0001458)	251.00
4183	DAP-0004183	GANGARAJU G (MTD-0001600)	251.00
4184	DAP-0004184	KRISHNAIAH SHETTY S V (MTD-0001663)	251.00
4185	DAP-0004185	GOUSE MOHIDDIN (MTD-0001169)	376.00
4186	DAP-0004186	RAMACHANDRA SHETTY (MTD-0001757)	606.00
4187	DAP-0004187	RANGANATHA BHATTS (MTD-0001759)	151.00
4188	DAP-0004188	RANGANATHA BHATTS (MTD-0001765)	151.00
4189	DAP-0004189	NAGARATHNAMMA (MTD-0001775)	540.00
4190	DAP-0004190	NAGAPPA WALI (MTD-0001789)	504.00
4191	DAP-0004191	GOVINDARAJA SHETTY (CD-0000001)	80.00
4192	DAP-0004192	VISHALAKSHAMMA (CD-0000005)	480.00
4193	DAP-0004193	NAGARATHNA K (CD-0000006)	50.00
4194	DAP-0004194	SHIVAMURTHY (CD-0000009)	70.00
4195	DAP-0004195	HONNAPPA A (CD-0000010)	1110.00
4196	DAP-0004196	MYLARI A (CD-0000011)	1110.00
4197	DAP-0004197	JAYADEVI (CD-0000014)	110.00
4198	DAP-0004198	ANASUYA (CD-0000017)	50.00
4199	DAP-0004199	SURESH (CD-0000019)	70.00
4200	DAP-0004200	SUNANDA S M (CD-0000020)	150.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4201	DAP-0004201	NAGAPPA S K (CD-0000034)	60.00
4202	DAP-0004202	SUDHARKAARA (CD-0000036)	50.00
4203	DAP-0004203	SHANTHA KUMARI (CD-0000044)	70.00
4204	DAP-0004204	KESHAVAMURTHY (CD-0000055)	170.00
4205	DAP-0004205	ADITYA (CD-0000061)	740.00
4206	DAP-0004206	CHAITHANYA (CD-0000062)	480.00
4207	DAP-0004207	S L Dhasappa (GS-0000001)	200.00
4208	DAP-0004208	M Krishnamurthy (GS-0000002)	190.00
4209	DAP-0004209	Abdul Aziz (GS-0000003)	120.00
4210	DAP-0004210	Mallappa (GS-0000004)	100.00
4211	DAP-0004211	Hanumanthappa (GS-0000005)	210.00
4212	DAP-0004212	Fizulla Rehaman (GS-0000006)	500.00
4213	DAP-0004213	Anthony (GS-0000007)	200.00
4214	DAP-0004214	H Venugopal (GS-0000008)	2715.00
4215	DAP-0004215	Tulasamma (GS-0000009)	178.00
4216	DAP-0004216	Abdul Mazid (GS-0000010)	500.00
4217	DAP-0004217	By Tarikere (GS-0000011)	200.00
4218	DAP-0004218	D. S.. Shanthaveeranna (GS-0000012)	504.00
4219	DAP-0004219	By Loan (GS-0000013)	200.00
4220	DAP-0004220	Girish R. (GS-0000014)	500.00
4221	DAP-0004221	By Dividend (GS-0000015)	500.00
4222	DAP-0004222	Book Center (GS-0000016)	360.00
4223	DAP-0004223	S Veena (GS-0000017)	150.00
4224	DAP-0004224	Rangaswamy (GS-0000018)	650.00
4225	DAP-0004225	Habibunnissa (GS-0000019)	217.00
4226	DAP-0004226	Ahulla Khan (GS-0000020)	900.00
4227	DAP-0004227	Lachanaik (GS-0000021)	1000.00
4228	DAP-0004228	Shankarappa (GS-0000022)	500.00
4229	DAP-0004229	Savitramma (GS-0000023)	300.00
4230	DAP-0004230	Rangappa (GS-0000024)	210.00
4231	DAP-0004231	Jayamma (GS-0000025)	200.00
4232	DAP-0004232	K. Parasappa (GS-0000026)	505.00
4233	DAP-0004233	Kariyamma (GS-0000027)	100.00
4234	DAP-0004234	Arunkumar (GS-0000028)	597.00
4235	DAP-0004235	Mohan Kumar L. M. (GS-0000029)	511.00
4236	DAP-0004236	Venkatesh S. S (GS-0000030)	162.00
4237	DAP-0004237	M. H. Ganesh (GS-0000031)	630.00
4238	DAP-0004238	Prakashkumar (GS-0000032)	52.00
4239	DAP-0004239	Naveen Enterprises (GS-0000033)	265.00
4240	DAP-0004240	Sundar (GS-0000034)	300.00
4241	DAP-0004241	Kumaraswamy (GS-0000035)	162.00
4242	DAP-0004242	Laminarayana (GS-0000036)	500.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4243	DAP-0004243	G Basavaraj (GS-0000037)	200.00
4244	DAP-0004244	Habibulla (GS-0000038)	391.00
4245	DAP-0004245	G. Balaram (GS-0000039)	564.00
4246	DAP-0004246	Durgappa (GS-0000040)	500.00
4247	DAP-0004247	Shankarappa (GS-0000041)	735.00
4248	DAP-0004248	Shanthamma (GS-0000042)	784.00
4249	DAP-0004249	S. P. Ravikumar (GS-0000043)	527.00
4250	DAP-0004250	Ramaiah (GS-0000044)	200.00
4251	DAP-0004251	Chinnamma (GS-0000045)	9.00
4252	DAP-0004252	Sampath Kumar (GS-0000046)	250.00
4253	DAP-0004253	R Ramesh (GS-0000047)	475.00
4254	DAP-0004254	K Janardhan (GS-0000048)	500.00
4255	DAP-0004255	C Sudharshan (GS-0000049)	548.00
4256	DAP-0004256	S Suresh Kumar (GS-0000050)	475.00
4257	DAP-0004257	Ramesh H R (GS-0000051)	200.00
4258	DAP-0004258	Chikkamma (GS-0000052)	358.00
4259	DAP-0004259	Shamala (GS-0000053)	1000.00
4260	DAP-0004260	H S Mruthunjaya (GS-0000054)	585.00
4261	DAP-0004261	Jagadhish (GS-0000055)	144.00
4262	DAP-0004262	M N Panduranga (GS-0000056)	1000.00
4263	DAP-0004263	Nagaraj (GS-0000057)	500.00
4264	DAP-0004264	K P Yogendrappa (GS-0000058)	100.00
4265	DAP-0004265	Nagaraj (GS-0000059)	420.00
4266	DAP-0004266	C R Ramesh (GS-0000060)	500.00
4267	DAP-0004267	Imthiyaz (GS-0000061)	1200.00
4268	DAP-0004268	D C Chandrashekar (GS-0000062)	563.00
4269	DAP-0004269	A Dhanesh (GS-0000063)	603.00
4270	DAP-0004270	K Venkatappa (GS-0000064)	489.00
4271	DAP-0004271	S Nagaraj (GS-0000065)	500.00
4272	DAP-0004272	Nagendra (GS-0000066)	1100.00
4273	DAP-0004273	Sayed Iqbal (GS-0000067)	1100.00
4274	DAP-0004274	S G Manjunath (GS-0000068)	520.00
4275	DAP-0004275	D Prakash (GS-0000069)	476.00
4276	DAP-0004276	D Dharamappa (GS-0000070)	476.00
4277	DAP-0004277	Hanumanthappa (GS-0000071)	495.00
4278	DAP-0004278	G H Shivakumar (GS-0000072)	487.00
4279	DAP-0004279	Vijayaswamy (GS-0000073)	500.00
4280	DAP-0004280	N K Naveen (GS-0000074)	442.00
4281	DAP-0004281	Narasimha (GS-0000075)	448.00
4282	DAP-0004282	Laxminarayana (GS-0000076)	1476.00
4283	DAP-0004283	Laxmikanth (GS-0000077)	506.00
4284	DAP-0004284	O C Lokesh (GS-0000078)	534.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4285	DAP-0004285	Richard Quatrs (GS-0000079)	521.00
4286	DAP-0004286	Chaluvaraj (GS-0000080)	2959.00
4287	DAP-0004287	V Jagadish (GS-0000081)	564.00
4288	DAP-0004288	Channabasappa (GS-0000082)	535.00
4289	DAP-0004289	T V Srinivasa (GS-0000083)	464.00
4290	DAP-0004290	C Manjynath (GS-0000084)	1440.00
4291	DAP-0004291	Ujjaniswamy (GS-0000085)	2000.00
4292	DAP-0004292	By C M C (GS-0000086)	750.00
4293	DAP-0004293	K V Jayanthi (GS-0000087)	3297.00
4294	DAP-0004294	H P Mohan (GS-0000088)	786.00
4295	DAP-0004295	Ravikumar H (GS-0000089)	537.00
4296	DAP-0004296	K S Manjunatha (GS-0000090)	200.00
4297	DAP-0004297	H S Manjunatha (GS-0000091)	200.00
4298	DAP-0004298	K V Basavaraj (GS-0000092)	591.00
4299	DAP-0004299	Sv Sudhakara (GS-0000093)	493.00
4300	DAP-0004300	Afroz (GS-0000094)	530.00
4301	DAP-0004301	S Rajashekar (GS-0000095)	500.00
4302	DAP-0004302	Abdhul Samad (GS-0000096)	397.00
4303	DAP-0004303	S M Raghavendra (GS-0000097)	502.00
4304	DAP-0004304	N Nagaraj (GS-0000098)	194.00
4305	DAP-0004305	S N Murthy (GS-0000099)	293.00
4306	DAP-0004306	K Vijaya Swamy (GS-0000100)	1500.00
4307	DAP-0004307	N Narasimhamurthy (GS-0000101)	1100.00
4308	DAP-0004308	Eswara (GS-0000102)	433.00
4309	DAP-0004309	S V Rajamma (GS-0000103)	615.00
4310	DAP-0004310	Mallesh (GS-0000104)	289.00
4311	DAP-0004311	Anwar (GS-0000105)	421.00
4312	DAP-0004312	H R Chandrashekar (GS-0000106)	486.00
4313	DAP-0004313	Ramamurthy (GS-0000107)	353.00
4314	DAP-0004314	N Raja (GS-0000108)	461.00
4315	DAP-0004315	L V Venkatesh (GS-0000109)	545.00
4316	DAP-0004316	Premkumar (GS-0000110)	1480.00
4317	DAP-0004317	By Srinivasa (GS-0000111)	400.00
4318	DAP-0004318	Dhanesha (GS-0000112)	520.00
4319	DAP-0004319	J Sampath (GS-0000113)	980.00
4320	DAP-0004320	K T Sampathkumar (GS-0000114)	662.00
4321	DAP-0004321	A Saraswathamma (GS-0000115)	1237.00
4322	DAP-0004322	Kirshnappa (GS-0000116)	350.00
4323	DAP-0004323	S Laxmamma (GS-0000117)	2500.00
4324	DAP-0004324	Mahaboob Khan (GS-0000118)	1000.00
4325	DAP-0004325	C Manjunatha (GS-0000119)	1000.00
4326	DAP-0004326	Narasimhamurthy (GS-0000120)	900.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4327	DAP-0004327	Laxmana (GS-0000121)	2120.00
4328	DAP-0004328	By C M C (GS-0000122)	280.00
4329	DAP-0004329	Giriraju (GS-0000123)	990.00
4330	DAP-0004330	C Basavaraj (GS-0000124)	500.00
4331	DAP-0004331	By C M C (GS-0000125)	1550.00
4332	DAP-0004332	Excess Cash (GS-0000126)	2413.00
4333	DAP-0004333	Venkataramana (GS-0000127)	1800.00
4334	DAP-0004334	Krishnappa H (GS-0000128)	1650.00
4335	DAP-0004335	Jayamma (GS-0000129)	170.00
4336	DAP-0004336	Shivakumar (GS-0000130)	3030.00
4337	DAP-0004337	Ramakrishna (GS-0000131)	1000.00
4338	DAP-0004338	N Hanumanthappa (GS-0000132)	500.00
4339	DAP-0004339	Laxmana (GS-0000133)	952.00
4340	DAP-0004340	Hanumanthaiah/Hanumai (GS-0000134)	1000.00
4341	DAP-0004341	Shivu Channabaviah (GS-0000135)	700.00
4342	DAP-0004342	T. Murthy (GS-0000136)	800.00
4343	DAP-0004343	Penchaiah (GS-0000137)	900.00
4344	DAP-0004344	Revamma (GS-0000138)	850.00
4345	DAP-0004345	Thimmakka (GS-0000139)	1205.00
4346	DAP-0004346	Murthy (GS-0000140)	900.00
4347	DAP-0004347	Laxmamma (GS-0000141)	1500.00
4348	DAP-0004348	Mohamed Khan (GS-0000142)	543.00
4349	DAP-0004349	Kubhegowda (GS-0000143)	200.00
4350	DAP-0004350	Shivashankar H. N. (GS-0000144)	1955.00
4351	DAP-0004351	Laxmamma (GS-0000145)	70.00
4352	DAP-0004352	Chikkagangamma (GS-0000146)	1430.00
4353	DAP-0004353	Shekar (GS-0000147)	1050.00
4354	DAP-0004354	Laxmamma (GS-0000148)	950.00
4355	DAP-0004355	N Jayamma (GS-0000149)	1100.00
4356	DAP-0004356	Laxmamma (GS-0000150)	1100.00
4357	DAP-0004357	Laxmamma (GS-0000151)	600.00
4358	DAP-0004358	Krishna (GS-0000152)	850.00
4359	DAP-0004359	Moorthy (GS-0000153)	1060.00
4360	DAP-0004360	Mannigaiah (GS-0000154)	1600.00
4361	DAP-0004361	Venkatesh (GS-0000155)	3500.00
4362	DAP-0004362	Bhemesh Babu (GS-0000156)	1570.00
4363	DAP-0004363	Laxmamma (GS-0000157)	1000.00
4364	DAP-0004364	A G Shivareddy (GS-0000158)	768.00
4365	DAP-0004365	H D Benaka Kutti (GS-0000159)	100.00
4366	DAP-0004366	Narasaiah (GS-0000160)	1100.00
4367	DAP-0004367	Settappa Bhovi (GS-0000161)	80.00
4368	DAP-0004368	K. R. Shok (GS-0000162)	491.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4369	DAP-0004369	D Basavaraj (GS-0000163)	1000.00
4370	DAP-0004370	Rathnamma (GS-0000164)	150.00
4371	DAP-0004371	A Ravikumar (GS-0000165)	1000.00
4372	DAP-0004372	S L Krishnamurthy (GS-0000166)	1200.00
4373	DAP-0004373	Thirumalamma (GS-0000167)	763.00
4374	DAP-0004374	Rangaiah (GS-0000168)	1506.00
4375	DAP-0004375	Jaya (GS-0000169)	600.00
4376	DAP-0004376	N Guruvaiah (GS-0000170)	850.00
4377	DAP-0004377	N Narayana (GS-0000171)	950.00
4378	DAP-0004378	Ramaiah (GS-0000172)	1400.00
4379	DAP-0004379	By C M C (GS-0000173)	2175.00
4380	DAP-0004380	Chandrappa (GS-0000174)	2000.00
4381	DAP-0004381	Kuws (GS-0000175)	1362.00
4382	DAP-0004382	S L Krishnamurthy (GS-0000176)	1200.00
4383	DAP-0004383	Krishnappa (GS-0000177)	500.00
4384	DAP-0004384	By C M C (GS-0000178)	85.00
4385	DAP-0004385	Mudaly (GS-0000179)	1300.00
4386	DAP-0004386	Kempa Kadharaiah (GS-0000180)	1339.00
4387	DAP-0004387	Pooja Venkataiah (GS-0000181)	2200.00
4388	DAP-0004388	Puttamma (GS-0000182)	1000.00
4389	DAP-0004389	Pooja Venkataiah (GS-0000183)	4135.00
4390	DAP-0004390	R Mohankumar (GS-0000184)	500.00
4391	DAP-0004391	P N Chethan (GS-0000185)	1500.00
4392	DAP-0004392	Gangaiah (GS-0000186)	650.00
4393	DAP-0004393	Balu (GS-0000187)	1000.00
4394	DAP-0004394	Nissar (GS-0000188)	21.00
4395	DAP-0004395	Manjula (GS-0000189)	1000.00
4396	DAP-0004396	N Narayana (GS-0000190)	1900.00
4397	DAP-0004397	Guruvaiah (GS-0000191)	700.00
4398	DAP-0004398	Kasthuri (GS-0000192)	100.00
4399	DAP-0004399	Richard Rajesh (GS-0000193)	600.00
4400	DAP-0004400	P Ramaiah (GS-0000194)	502.00
4401	DAP-0004401	Penchalaiah (GS-0000195)	750.00
4402	DAP-0004402	Laxmamma (GS-0000196)	950.00
4403	DAP-0004403	Pooja Venkataiah (GS-0000197)	1100.00
4404	DAP-0004404	Krishnegowda (GS-0000198)	1030.00
4405	DAP-0004405	K G Thippeswamy (GS-0000199)	1000.00
4406	DAP-0004406	A V Chinnaiah (GS-0000200)	2000.00
4407	DAP-0004407	P Murthy (GS-0000201)	850.00
4408	DAP-0004408	Shivamma (GS-0000202)	1500.00
4409	DAP-0004409	Muddhaiah (GS-0000203)	2000.00
4410	DAP-0004410	N Gangadhara (GS-0000204)	760.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4411	DAP-0004411	Nagaraj (GS-0000205)	1100.00
4412	DAP-0004412	Narasamma (GS-0000206)	1100.00
4413	DAP-0004413	Chandrappa (GS-0000207)	3095.00
4414	DAP-0004414	Ganga (GS-0000208)	1000.00
4415	DAP-0004415	Hemavathi (GS-0000209)	1000.00
4416	DAP-0004416	Manju (GS-0000210)	1840.00
4417	DAP-0004417	Byrappa (GS-0000211)	1200.00
4418	DAP-0004418	Mallikarjuna (GS-0000212)	1500.00
4419	DAP-0004419	Revoji Rao (GS-0000213)	3200.00
4420	DAP-0004420	Rajgopal (GS-0000214)	1895.00
4421	DAP-0004421	Raghamma (GS-0000215)	1052.00
4422	DAP-0004422	Putta Narasamma (GS-0000216)	1680.00
4423	DAP-0004423	Sridhara (GS-0000217)	1200.00
4424	DAP-0004424	Shivamma (GS-0000218)	2450.00
4425	DAP-0004425	Manju (GS-0000219)	1050.00
4426	DAP-0004426	Rajgopal (GS-0000220)	3600.00
4427	DAP-0004427	Parvathi S. D. (GS-0000221)	1500.00
4428	DAP-0004428	Hanumanthiah (GS-0000222)	1000.00
4429	DAP-0004429	Narasamma (GS-0000223)	500.00
4430	DAP-0004430	Chinna Penchalaiah (GS-0000224)	850.00
4431	DAP-0004431	Annamma (GS-0000225)	1000.00
4432	DAP-0004432	S L Narashimha (GS-0000226)	1200.00
4433	DAP-0004433	Gulzarkhan Gunny (GS-0000227)	1980.00
4434	DAP-0004434	By Andl (GS-0000228)	1170.00
4435	DAP-0004435	Vital Rao (GS-0000229)	1000.00
4436	DAP-0004436	WAGDEVI (FD111)	200.00
4437	DAP-0004437	B.MUNISWAMY (FD222)	670.00
4438	DAP-0004438	NAGARAJA G (FD333)	220.00
4439	DAP-0004439	GIRISHA S G (AND2571)	160.00
4440	DAP-0004440	MUNIYAMMA (AND1159)	985.00
4441	DAP-0004441	MUNISWAMY M (AND3992)	342.00
4442	DAP-0004442	SHANKAR G (AND3100)	986.00
4443	DAP-0004443	PRAKASH S G (AND)	823.00
4444	DAP-0004444	BANGARAPPA (AND105)	613.00
4445	DAP-0004445	BASANTHAPPA (AND122)	132.00
4446	DAP-0004446	RAJU K (AND122)	212.00
4447	DAP-0004447	MATHAR S A (AND12335)	1295.00
4448	DAP-0004448	HEMANTHARAJU (AND125)	100.00
4449	DAP-0004449	RAVICHANDRAN N (GL26)	1300.00
4450	DAP-0004450	SOMASHEKARA G (KND-222)	250.00
4451	DAP-0004451	RAMAPPA K (AND10282)	1255.00
4452	DAP-0004452	MURALIDHARA G (AND6785)	1203.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4453	DAP-0004453	GURUMURTHY S (AND8015)	957.00
4454	DAP-0004454	RAMAPPA VADDAR (ANDSL485)	200.00
4455	DAP-0004455	KAMALAMMA (AND8543)	1400.00
4456	DAP-0004456	SRINIVASA N (AND8597)	217.00
4457	DAP-0004457	RAFEEQ AHMED (AND3116)	730.00
4458	DAP-0004458	VIJAYSHREE (AND9464)	2025.00
4459	DAP-0004459	YALLAMMA (ANDL571)	860.00
4460	DAP-0004460	SAVITHRAMMA (AND7075/7252)	2154.00
4461	DAP-0004461	MANJAPPA (AND7418)	2367.00
4462	DAP-0004462	RAMESH BANGAR (AND11051)	611.00
4463	DAP-0004463	AKTHARUNNISSA (SHARE)	1550.00
4464	DAP-0004464	C.SREEPADA & ASHA (AND4872)	21574.00
4465	DAP-0004465	LAKKAMMA (AND13454)	1120.00
4466	DAP-0004466	JAGANNATHA N (AND8111)	3244.00
4467	DAP-0004467	BINDHU (666)	3580.00
4468	DAP-0004468	SHAMALA MURALIDHAR (KND2908)	250.00
4469	DAP-0004469	VISHWESHWARA S (777)	220.00
4470	DAP-0004470	YALLAMMA (888)	250.00
4471	DAP-0004471	S H B K K KCOMMU	8853.16
4472	DAP-0004472	PARVATAMMA	9730.75
4473	DAP-0004473	VENKATARAMA SHASTRY T	5359.82
4474	DAP-0004474	KUSKARGOWRAMMA	32312.35
4475	DAP-0004475	NAZEER AHMED	5312.65
4476	DAP-0004476	KRISHNABAI	2490.60
4477	DAP-0004477	SHREEMATHI S RAO	12007.10
4478	DAP-0004478	SRIKANTHAN M R	5868.77
4479	DAP-0004479	SHANGAMMA	10954.95
4480	DAP-0004480	RAJUSINGH M B	125.25
4481	DAP-0004481	KALYANAMMA B C	9529.75
4482	DAP-0004482	SAYEED SAMIULLA	14792.45
4483	DAP-0004483	KRISHNAPPA	578.55
4484	DAP-0004484	RAMANARASAIAH	9790.90
4485	DAP-0004485	B G SEVA SANGHA	19827.80
4486	DAP-0004486	JAYAMMA	178.50
4487	DAP-0004487	SHANTHA RAM K N	1104.65
4488	DAP-0004488	VENKATAKRISHNAIAH B V	9288.15
4489	DAP-0004489	JAYALAKSHMAMMA	1043.60
4490	DAP-0004490	SWAMY G H	140.20
4491	DAP-0004491	GURUMURTHY S R	580.10
4492	DAP-0004492	RAMESH H V	12509.35
4493	DAP-0004493	JUBEDABEAGUM	5907.95
4494	DAP-0004494	SARASWATHI	10739.45

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4495	DAP-0004495	NEELAPPA K	1053.20
4496	DAP-0004496	CHANNABASAMMA	855.00
4497	DAP-0004497	INDUMATHI SRIDHARA	517.50
4498	DAP-0004498	MUTTAMMA	197.40
4499	DAP-0004499	HABIBUNNISSA	599.00
4500	DAP-0004500	SATHISH P	110.29
4501	DAP-0004501	SYED NAZARULLA	2170.00
4502	DAP-0004502	VIJAYALAKSHMI N L	4775.21
4503	DAP-0004503	BUDDEN SAB A	756.00
4504	DAP-0004504	JEEVANAGAMMA	1181.00
4505	DAP-0004505	NAGARAJ G S	8362.00
4506	DAP-0004506	CHANDRASHEKAR K L	9701.00
4507	DAP-0004507	BHAVANI SINGH	1395.00
4508	DAP-0004508	RAMAN	231.00
4509	DAP-0004509	MANJAPPA S	558.00
4510	DAP-0004510	NAGARATNAMMA V S	7304.03
4511	DAP-0004511	KANTHARAO B	469.80
4512	DAP-0004512	NEELAKANTARAJU P K	1749.00
4513	DAP-0004513	NARASIMHA NAYAK M N	5650.75
4514	DAP-0004514	CHANDRAMATHI P H	904.00
4515	DAP-0004515	RATHNAMMA	5444.00
4516	DAP-0004516	SUNDAR A SHESHADRI R	6243.00
4517	DAP-0004517	MEGHARAJ R	1379.00
4518	DAP-0004518	YASHODAMMA	15926.00
4519	DAP-0004519	KAMLAKARA S	7895.00
4520	DAP-0004520	RENUKA PRASAD M G	7423.45
4521	DAP-0004521	FAIROZ	383.00
4522	DAP-0004522	SIDDRAMANNA R K	5578.00
4523	DAP-0004523	NARAYANA Y K	1174.00
4524	DAP-0004524	RAJEEV SHASTRY H R	13428.00
4525	DAP-0004525	PARASHURAMA MODALIAR S	150.00
4526	DAP-0004526	RUDRAPPA	672.00
4527	DAP-0004527	JAYA RAMACHANDRA	14203.00
4528	DAP-0004528	MAHALAKSHMI	153.00
4529	DAP-0004529	UMESHA REDDY	449.00
4530	DAP-0004530	RADHAMMA J P	2007.00
4531	DAP-0004531	GANGADHARAPPA S P	9488.00
4532	DAP-0004532	MANJUNATHA Y	988.00
4533	DAP-0004533	RAJANI S G	282.00
4534	DAP-0004534	BYROJI RAO	740.50
4535	DAP-0004535	VANI	1842.33
4536	DAP-0004536	SHIVAKUMARA R	1427.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4537	DAP-0004537	VIJAYAKUMARA V	2081.25
4538	DAP-0004538	RAGHAVENDRA S K	5361.00
4539	DAP-0004539	THIMMAIAH	191.00
4540	DAP-0004540	CHANDRASHEKARA	750.00
4541	DAP-0004541	SEETHAMMA	1093.00
4542	DAP-0004542	HANUMANTHAPPA N	143.00
4543	DAP-0004543	GIRIJAMBA R D	281.00
4544	DAP-0004544	PRAMEELAMMA	5313.00
4545	DAP-0004545	PARAMESHWARAPPA N M	786.00
4546	DAP-0004546	DURGAPPA	1321.00
4547	DAP-0004547	NAGARATHNAMMA	5718.00
4548	DAP-0004548	PAPANNA M D	402.00
4549	DAP-0004549	SRILATHA K M	1475.00
4550	DAP-0004550	SRINIVASA UDUPA G S	481.00
4551	DAP-0004551	GEETHA	2666.00
4552	DAP-0004552	DALAVE R V	8300.00
4553	DAP-0004553	PARVATHAMMA	153.00
4554	DAP-0004554	NIRMALA MARY	10090.00
4555	DAP-0004555	NARAYANRAO M PAVAR	1724.00
4556	DAP-0004556	SHWETHA S C	729.00
4557	DAP-0004557	LATHA	745.00
4558	DAP-0004558	MANJULA	355.00
4559	DAP-0004559	UDAYA H A	9021.00
4560	DAP-0004560	LAXMI @ MAHALAXMI	658.00
4561	DAP-0004561	MOHAMED RAFIQ	1971.00
4562	DAP-0004562	THIMME GOWDA G	3123.00
4563	DAP-0004563	KRISHNA MURTHY S M	13231.00
4564	DAP-0004564	JABEENA KHANAM	833.00
4565	DAP-0004565	JAYAMMA	870.00
4566	DAP-0004566	SHRUTHI C	377.00
4567	DAP-0004567	SEEMA NAAZ	368.00
4568	DAP-0004568	TRIVENI S K	1172.00
4569	DAP-0004569	BHANDIGADDI NANJUNDAPPA	916.77
4570	DAP-0004570	YASHODHAMMA	141.00
4571	DAP-0004571	SHYLAJA R K	235.30
4572	DAP-0004572	HEMAVATHI	1454.00
4573	DAP-0004573	S JANARDHAN	2170.00
4574	DAP-0004574	KARIYAPPA ANVERI	4203.00
4575	DAP-0004575	JANDUBI	1101.00
4576	DAP-0004576	BASAVARAJAPPA M	1486.00
4577	DAP-0004577	SABINA	157.00
4578	DAP-0004578	VASAN H L	2010.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Sl No.	Account No	Name	A/c Balance
4579	DAP-0004579	WALTER J MAC MOHAN	582.00
4580	DAP-0004580	AVINASH V	344.00
4581	DAP-0004581	KARUNAKARA	1430.00
4582	DAP-0004582	MANJAPPA M	678.00
4583	DAP-0004583	THE PRINCIPAL NATIONAL PUBLIC SCHOOL	2428.48
4584	DAP-0004584	DEEPA	3692.00
4585	DAP-0004585	HASSAN ALI KHAN AFRIDI	755.00
4586	DAP-0004586	RAGHUNATH B	1003.00
4587	DAP-0004587	MOHAMED SHARIEF	1105.00
4588	DAP-0004588	MASOOD PASHA	822.00
4589	DAP-0004589	PRASANTH N	2515.00
4590	DAP-0004590	MOHANA L	2888.00
4591	DAP-0004591	RANGAMMA	1020.00
4592	DAP-0004592	MOHAN SINGH H T	759.00
4593	DAP-0004593	SELVI	712.00
4594	DAP-0004594	NITHIN KUMAR S	707.00
4595	DAP-0004595	RENUKA K S	704.00
4596	DAP-0004596	FAIZUNNISSA	1189.00
4597	DAP-0004597	GANESH S R	785.00
4598	DAP-0004598	MANJUNATHA REDDY	432.00
4599	DAP-0004599	NETRAVATHI H	683.00
4600	DAP-0004600	HASEENA KHANUM	683.00
4601	DAP-0004601	RAGHU S S	671.00
4602	DAP-0004602	NAGARAJ	680.00
4603	DAP-0004603	SUBRAMANI. K N	680.00
4604	DAP-0004604	RAMESH P	679.00
4605	DAP-0004605	SHANKARA RAMACHANDRA	250.00
4606	DAP-0004606	RANGANATHA BHAT S	100.00
4607	DAP-0004607	SRIKANTAIAH Y K	1000.00
4608	DAP-0004608	KALPANA B C	200.00
4609	DAP-0004609	SIDDAPPA	250.00
4610	DAP-0004610	MEENAKSHAMMA	600.00
4611	DAP-0004611	SHANKARA S G	1000.00
4612	DAP-0004612	BENAKAPPA B K	1000.00
4613	DAP-0004613	RANGANATHA S D	101.00
4614	DAP-0004614	SANNAPPA S M	600.00
4615	DAP-0004615	NAGARAJ M	650.00
4616	DAP-0004616	RAJA K	900.00
4617	DAP-0004617	GIRISH R	900.00
4618	DAP-0004618	RASHEED AHMED	600.00
4619	DAP-0004619	DAKSHAYINI H S	700.00
4620	DAP-0004620	BHANDARI B K	850.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Sl No.	Account No	Name	A/c Balance
4621	DAP-0004621	SUJAYA C P	500.00
4622	DAP-0004622	MANJAPPA A K	500.00
4623	DAP-0004623	LAKSHMIDEVI T M	550.00
4624	DAP-0004624	RAMAPPA M	1000.00
4625	DAP-0004625	PANDURANGA M N	1350.00
4626	DAP-0004626	MRUTHUNJAYA H S	2000.00
4627	DAP-0004627	GIRISH S	550.00
4628	DAP-0004628	DATTA KUMAR H G	500.00
4629	DAP-0004629	RAJKUMAR C R	500.00
4630	DAP-0004630	LAKSHMAMMA	1578.00
4631	DAP-0004631	CHANDRA RAO	100.00
4632	DAP-0004632	NAGRAJ K	150.00
4633	DAP-0004633	SHIVARUDRAPPA G K	500.00
4634	DAP-0004634	RAJAPPA M J	250.00
4635	DAP-0004635	MANJAPPA LL	500.00
4636	DAP-0004636	MANJUNATHA G	650.00
4637	DAP-0004637	RADHA KRISHNA P	800.00
4638	DAP-0004638	ESHWARAPPA B D	900.00
4639	DAP-0004639	ABDUL AJEEZ K	1000.00
4640	DAP-0004640	SHIVARAMAIAH	1000.00
4641	DAP-0004641	SHIVAPRAKASH N	1000.00
4642	DAP-0004642	KALEGOWDA S	1100.00
4643	DAP-0004643	PUNDALIKA RAO U S	1400.00
4644	DAP-0004644	SACHHIDANANDA	2000.00
4645	DAP-0004645	SATHISH KUMAR C	2000.00
4646	DAP-0004646	DHARMA RAO V	2000.00
4647	DAP-0004647	MAHANTESH S R	2000.00
4648	DAP-0004648	TAHIRABI	2000.00
4649	DAP-0004649	KHAJI ALI BAIG	2000.00
4650	DAP-0004650	NAGARAJ	2850.00
4651	DAP-0004651	BHAGYAMMA G	1800.00
4652	DAP-0004652	SUNDAR RAJU	2000.00
4653	DAP-0004653	YASMEEN	3041.00
4654	DAP-0004654	AMUDA	7845.00
4655	DAP-0004655	PYARIJAN	1000.00
4656	DAP-0004656	AMEER JAN	400.00
4657	DAP-0004657	UMME SALMA	9000.00
4658	DAP-0004658	SHASHIDAR	318.00
4659	DAP-0004659	MOHAMMED KALEEM	4889.00
4660	DAP-0004660	ASLAMPASHA	1670.00
4661	DAP-0004661	KRISNA MURTHY	1118.00
4662	DAP-0004662	SYAD	3189.00

Sl No.	Account No	Name	A/c Balance
4663	DAP-0004663	AMZAD KHAN	1505.00
4664	DAP-0004664	HARISH KUMAR	4961.00
4665	DAP-0004665	PARAMESWARA C C	2761.00
4666	DAP-0004666	MHD ARIF	1640.00
4667	DAP-0004667	S G ENGINEERING WORKS	460.00
4668	DAP-0004668	INDRA FORGE AND ALLIED INDUSTRIES	3910.00
4669	DAP-0004669	M S MAMATHA COMMERCIALS	1550.00
4670	DAP-0004670	U S COMMUNICATIONS	880.00
4671	DAP-0004671	KOLLURAIAH GARDIMANE REENOVATION COM	400.00
4672	DAP-0004672	YASHODA AUTO NEEDS	205.00
4673	DAP-0004673	M S S G P POULTRY FARM	2895.00
4674	DAP-0004674	VIKAS ADVERTISERS	3314.00
4675	DAP-0004675	SRI MARUTHI METALS	4125.00
4676	DAP-0004676	LAKSHMAMMA	18683.20
4677	DAP-0004677	MEENAKSHAMMA	11399.00
4678	DAP-0004678	SHUSHEELAMMA.K	1465.37
4679	DAP-0004679	PAPPANNA S.K.	740.85
4680	DAP-0004680	NAGARATHNA C. REVANKAR	37015.70
4681	DAP-0004681	NARAYANA.S.B	409.23
4682	DAP-0004682	HUCHAMMA	2893.90
4683	DAP-0004683	NAGARAJA	474.90
4684	DAP-0004684	ELIZA BAI	197.90
4685	DAP-0004685	SUNANDA A.	831.75
4686	DAP-0004686	ASMAT UNNISSA	541.55
4687	DAP-0004687	BABAJAN.S.K	295.70
4688	DAP-0004689	SHOBHA SRINIVAS S.	7764.75
4689	DAP-0004690	GEETHA G	353.00
4690	DAP-0004691	SHIVARAJ C.A.	1107.00
4691	DAP-0004692	DISTRICT INDEPENDENCE STRUGGAL SOCIET	175.25
4692	DAP-0004693	HANUMANTHARAYA	995.80
4693	DAP-0004694	PADMAVATHAMMA	591.80
4694	DAP-0004695	CHINNAPPA K ALIYAS PERUMAL. C	954.22
4695	DAP-0004696	PRAMILA B.O	150.57
4696	DAP-0004697	SHIVASHANKAR.J	1661.00
4697	DAP-0004698	TULASI T.D.	868.00
4698	DAP-0004699	RADHAKRISHNA N.S.	231.24
4699	DAP-0004700	MANJULLA.B	1179.75
4700	DAP-0004701	KESHAVA MURTHY	835.00
4701	DAP-0004702	THIMME GOWDA K.	407.00
4702	DAP-0004703	ABDUL KHAYYUM	1969.90
4703	DAP-0004704	SIDDARAMAIAH	462.00
4704	DAP-0004705	HALAPPA.G	1476.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Sl No.	Account No	Name	A/c Balance
4705	DAP-0004706	VENKATESHAPPA G.	321.00
4706	DAP-0004707	TULASAMMA @ LAKSHMIDEVI	288.10
4707	DAP-0004708	ABDUAL GANI	232.00
4708	DAP-0004709	SHIVAKUMAR S	158.10
4709	DAP-0004710	SATHYANARAYANA S.C.	913.00
4710	DAP-0004711	VIJAYA	147.00
4711	DAP-0004712	RAMESHA K.T.	174.60
4712	DAP-0004713	GOPALA P	1662.00
4713	DAP-0004714	SAVITHRI	160.00
4714	DAP-0004715	PRASHANTH NAYAK	1345.00
4715	DAP-0004716	PREMA J	155.70
4716	DAP-0004717	MEENAKSHI S.R.	157.00
4717	DAP-0004718	GANGAMMA	681.00
4718	DAP-0004719	LATHA	6979.00
4719	DAP-0004720	BHAGYAMMA	212.00
4720	DAP-0004721	GOUSPEER	380.00
4721	DAP-0004722	SHANTHALA	1101.00
4722	DAP-0004723	MURALIDHARA G.K.	982.00
4723	DAP-0004724	RAMANJANI N	1239.00
4724	DAP-0004725	NARAYANA SWAMY H.S.	5586.00
4725	DAP-0004726	SHANTHAMMA	169.00
4726	DAP-0004727	SYED SARDAR	375.00
4727	DAP-0004728	CHANDRAVATHI B.L.	856.30
4728	DAP-0004729	VENKATESHA B.K.	1945.00
4729	DAP-0004730	HARSHA Y.A.	6293.00
4730	DAP-0004731	JAYANTHA T.V.	5586.00
4731	DAP-0004732	ANNASUYA.M.	341.00
4732	DAP-0004733	BHEEMA REDY	321.00
4733	DAP-0004734	SUNITHA.	209.00
4734	DAP-0004735	ELUMALAI.K	903.00
4735	DAP-0004736	SUSHEELABAI.T.S	2348.00
4736	DAP-0004737	MUBARAQ	559.00
4737	DAP-0004738	PEDDAKKA	360.00
4738	DAP-0004739	SHAKUNTALA S.L.	1570.00
4739	DAP-0004740	MANJUNATHA RAO H	836.00
4740	DAP-0004741	PANDURANGA	141.00
4741	DAP-0004742	SYED HUSSAIN	779.00
4742	DAP-0004743	MUHIB ALUM	308.00
4743	DAP-0004744	JUBEDA BEGUM	698.00
4744	DAP-0004745	ISMAIL SHARIF J	977.00
4745	DAP-0004746	DODDAIAH	930.00
4746	DAP-0004747	NAGARAJA	146.00

Sl No.	Account No	Name	A/c Balance
4747	DAP-0004748	VASUDEVAMURTHY.B.K	754.00
4748	DAP-0004749	UMAPATHI C	415.00
4749	DAP-0004750	GIRIJAMMA	123.00
4750	DAP-0004751	UMA PATIL	373.00
4751	DAP-0004752	SUNDARA	341.00
4752	DAP-0004753	PREMALATHA	748.00
4753	DAP-0004754	ALIPEER.H.B	150.00
4754	DAP-0004755	SAVITRAMMA	759.00
4755	DAP-0004756	SOMA POOJARI	230.00
4756	DAP-0004757	SABIRABI	566.00
4757	DAP-0004758	SUDHA K	747.00
4758	DAP-0004759	GANGADHARA N	760.00
4759	DAP-0004760	FAYAZ AHAMED	1919.00
4760	DAP-0004761	MOHAMED SANA ULLA	856.00
4761	DAP-0004762	GANESH N	404.19
4762	DAP-0004763	GHANESWARA GAYAKWAD	1823.00
4763	DAP-0004764	MANJUNATH N	766.00
4764	DAP-0004765	RAVI	1590.00
4765	DAP-0004766	SHIVAMURTHY	1512.00
4766	DAP-0004767	H. C. PREMA	1990.00
4767	DAP-0004768	RAJAQ SAB	544.00
4768	DAP-0004769	MANJUNATHA H B	3923.00
4769	DAP-0004770	GAYATRI A/S SAVITRI	459.00
4770	DAP-0004771	HIRIYANNA SHETTY B.S.	612.00
4771	DAP-0004772	LAXMIKANTHA.	735.00
4772	DAP-0004773	MANJAPPA	279.00
4773	DAP-0004774	PREMA R	9029.00
4774	DAP-0004775	RIYAZ	704.00
4775	DAP-0004776	FIROZ P	704.00
4776	DAP-0004777	SHAKUNTHALA	1312.00
4777	DAP-0004778	KAMALAMMA S R	703.00
4778	DAP-0004779	HANUMANTHAPPA R	692.00
4779	DAP-0004780	ZAHIRUDDIN	117.00
4780	DAP-0004781	RAMESH N	701.00
4781	DAP-0004782	PUSHPA K	204.00
4782	DAP-0004783	LAXMI A	723.00
4783	DAP-0004784	SAVITHA	160.00
4784	DAP-0004785	MANJUNATH K	830.00
4785	DAP-0004786	PANDURANGA -	819.00
4786	DAP-0004787	RAMESH S V	823.00
4787	DAP-0004788	KANNESHAPPA.	923.00
4788	DAP-0004789	PADMA D	1444.00

Sl No.	Account No	Name	A/c Balance
4789	DAP-0004790	AYEESHA SIDDHIQ	805.00
4790	DAP-0004791	GANESH M S	725.00
4791	DAP-0004792	SHIVAKUMAR HL	754.00
4792	DAP-0004793	KIRTHISHANKAR B M	684.00
4793	DAP-0004794	MOHAN HEBBAR H N -	703.00
4794	DAP-0004795	SARALA -	2740.00
4795	DAP-0004796	KODANDA	691.00
4796	DAP-0004797	MARY SABITA	881.00
4797	DAP-0004798	PADUKONE RAVISH RAO -	1709.00
4798	DAP-0004799	SUJATHA L	913.00
4799	DAP-0004800	MANJUNATH G	742.00
4800	DAP-0004801	SRINIVAS H M	19945.00
4801	DAP-0004802	RAJESWARI	674.00
4802	DAP-0004803	UMESH V S	799.00
4803	DAP-0004804	SHASHIDHAR K R	6487.00
4804	DAP-0004805	HANUMAKKA	1073.00
4805	DAP-0004806	NAGARAJ G H	6775.00
4806	DAP-0004807	SHIVKUMAR	6600.00
4807	DAP-0004808	NAGARAJ D A	6139.00
4808	DAP-0004809	JAYAMMA	6932.00
4809	DAP-0004810	DESAI M S	7364.00
4810	DAP-0004811	LAXMI GOWDA M L	10386.00
4811	DAP-0004812	BAILU ANJANAPPA	5522.00
4812	DAP-0004813	GANGAIAH	4871.00
4813	DAP-0004814	SHANKARA M	9259.00
4814	DAP-0004815	AKTAR SUHEL	4616.00
4815	DAP-0004816	NAGRAJAPPA B R	2999.00
4816	DAP-0004817	MANJUNATHA S	1999.00
4817	DAP-0004818	SEETHAMMA	5434.00
4818	DAP-0004819	NARSIMMA MURTHY	4223.00
4819	DAP-0004820	RATHNAKAR	3470.00
4820	DAP-0004821	HANUMANTHAMMA	10060.00
4821	DAP-0004822	SRIKANTH KAMATH U P	2946.00
4822	DAP-0004823	SHIVARAJU M	2743.00
4823	DAP-0004824	M K LATHA	2837.00
4824	DAP-0004825	CHETANA	2686.00
4825	DAP-0004826	TOOTAPAYYA	2313.00
4826	DAP-0004827	GIRISH G	2694.00
4827	DAP-0004828	SHIVASHANKAR	1451.00
4828	DAP-0004829	YASHODA H N	1451.00
4829	DAP-0004830	SUSHMA H	1451.00
4830	DAP-0004831	RAVI S N	936.00

Sl No.	Account No	Name	A/c Balance
4831	DAP-0004832	LOHIT S L	2960.00
4832	DAP-0004833	ANNAPPA	2232.00
4833	DAP-0004834	MURUGESH S	2798.00
4834	DAP-0004835	SUNIL N	2712.00
4835	DAP-0004836	SHIVAKUMAR H	2801.00
4836	DAP-0004837	VICTORIYA FERNANDIS	2610.00
4837	DAP-0004838	ROOPESH KUMAR N	1444.00
4838	DAP-0004839	YOGESH P	227.00
4839	DAP-0004840	RAJU M	1211.00
4840	DAP-0004841	NASEEMA BANU	234.00
4841	DAP-0004842	SRINIVASA J K	3197.00
4842	DAP-0004843	PRASHANTHA K	689.00
4843	DAP-0004844	VIJAYKUMAR R	376.00
4844	DAP-0004845	PARAMESHWARA	1137.00
4845	DAP-0004846	SHIVU SINGH	2179.00
4846	DAP-0004847	HALESH	158.00
4847	DAP-0004848	BAHUBALI J S	620.00
4848	DAP-0004849	VISHWESHWARA D R	366.00
4849	DAP-0004850	MANGALA T	972.00
4850	DAP-0004851	ABBAS R	473.00
4851	DAP-0004852	KESHAV	811.00
4852	DAP-0004853	HABEEB SAB	276.00
4853	DAP-0004854	SALEEM K M	697.00
4854	DAP-0004855	RAVIKUMAR M S	2845.00
4855	DAP-0004856	SHIVKUMAR S M	168.00
4856	DAP-0004857	GOWRAMMA	2149.00
4857	DAP-0004858	SATHYANARAYANA	294.00
4858	DAP-0004859	JYOTHT S K	1584.00
4859	DAP-0004860	ISMEL N M	4859.00
4860	DAP-0004861	SAVITRAMMA	905.00
4861	DAP-0004862	RANGANATHA H	636.00
4862	DAP-0004863	SAYAD NAZARULLA	2674.00
4863	DAP-0004864	MEER MOHIDDIN	691.00
4864	DAP-0004865	MAHABOOB ALI KHAN	230.00
4865	DAP-0004866	SALMAN	1188.00
4866	DAP-0004867	MHD GOUS	1479.00
4867	DAP-0004868	MADAMMA H	2487.00
4868	DAP-0004869	SUMATHI	386.00
4869	DAP-0004870	GEETHA H R	2684.00
4870	DAP-0004871	NASREEN	266.00
4871	DAP-0004872	RAJESH	211.00
4872	DAP-0004873	PAAPU S	512.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Sl No.	Account No	Name	A/c Balance
4873	DAP-0004874	PUSHPALATHA	644.00
4874	DAP-0004875	NISHANTH K	178.00
4875	DAP-0004876	RANGANATH H	815.00
4876	DAP-0004877	ASHOK M	241.00
4877	DAP-0004878	ANSAR PASHA	720.00
4878	DAP-0004879	VIJU P V	227.00
4879	DAP-0004880	VINOD KUMAR	389.00
4880	DAP-0004881	NAWAB KHAN	195.00
4881	DAP-0004882	MANJUNATHA N	1364.00
4882	DAP-0004883	KHUDDUS S A	1094.00
4883	DAP-0004884	SUBRAMANI	310.00
4884	DAP-0004885	UMESH P	415.00
4885	DAP-0004886	SARASWATHI	1238.00
4886	DAP-0004887	ANJANAPPA	306.00
4887	DAP-0004888	KEMPARAJ S C	184.00
4888	DAP-0004889	NAGARAJ M K	397.00
4889	DAP-0004890	SAYAD ABAAS	334.00
4890	DAP-0004891	NAGESH L	440.00
4891	DAP-0004892	MUNIRAJ	252.00
4892	DAP-0004893	RAGHAVENDRA G S	1185.00
4893	DAP-0004894	PRAKASH M	370.00
4894	DAP-0004895	GEETHA A S	237.00
4895	DAP-0004896	LOLAKHSI A B	1183.00
4896	DAP-0004897	SALMAN	251.00
4897	DAP-0004898	JAGADESH RAO H	1193.00
4898	DAP-0004899	HALESHAPPA H S	743.00
4899	DAP-0004900	SURESH H	737.00
4900	DAP-0004901	LAXMAMMA	841.00
4901	DAP-0004902	CHANNABASAPPA T R	1006.00
4902	DAP-0004903	MUNISWAMY R	515.00
4903	DAP-0004904	NAGARAJA D	399.00
4904	DAP-0004905	INAITULLA	736.00
4905	DAP-0004906	RAJU	1723.00
4906	DAP-0004907	MUSTHAK AHAMAD	1977.00
4907	DAP-0004908	SELVI	353.00
4908	DAP-0004909	VAHEEDA BEGAM	339.00
4909	DAP-0004910	KUMAR V	224.00
4910	DAP-0004911	LAXMANNA	512.00
4911	DAP-0004912	MHD AYUB	389.00
4912	DAP-0004913	SAJEEV H	1354.00
4913	DAP-0004914	LATHA R	905.00
4914	DAP-0004915	BHANU	823.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4915	DAP-0004916	GNANESHI	934.00
4916	DAP-0004917	LATHA H R	180.00
4917	DAP-0004918	PAPANNA	1912.00
4918	DAP-0004919	PUTTASWAMY	5255.00
4919	DAP-0004920	RUPA R	149.00
4920	DAP-0004921	HULIGEPPA	1103.00
4921	DAP-0004922	GOPALAKRISHNA B	350.00
4922	DAP-0004923	RAGHUNATH B M	435.00
4923	DAP-0004924	GOPAL B	786.00
4924	DAP-0004925	THIPPESWAMY	319.00
4925	DAP-0004926	GANGADHAR C L	865.00
4926	DAP-0004927	SATYANARAYANA	476.00
4927	DAP-0004928	ABDUL GANI	289.00
4928	DAP-0004929	GEETHA	280.00
4929	DAP-0004930	KAVERI	172.00
4930	DAP-0004931	JAYALAXMI	144.00
4931	DAP-0004932	RAJASHEKAR B M	372.00
4932	DAP-0004933	CHIDAMBARA K	660.00
4933	DAP-0004934	VIJAYA KUMAR K	1455.00
4934	DAP-0004935	VENKATESH D	931.00
4935	DAP-0004936	BASAVARAJ	332.00
4936	DAP-0004937	BHARATH KUMAR B	209.00
4937	DAP-0004938	SHEKAR S	259.00
4938	DAP-0004939	OMKARAPPA S M	7323.00
4939	DAP-0004940	SEQURA	2596.00
4940	DAP-0004941	SAMANTH M	259.00
4941	DAP-0004942	MANJUNATHA N	3300.00
4942	DAP-0004943	PRAKASH S	503.00
4943	DAP-0004944	GURUPRASAD	926.00
4944	DAP-0004945	GANGAMMA	360.00
4945	DAP-0004946	SANTHOSH R	934.00
4946	DAP-0004947	DHANANJAYA S H	385.00
4947	DAP-0004948	CHANDRAPPA H B	2129.00
4948	DAP-0004949	NAGARAJA S B	572.00
4949	DAP-0004950	SAMAD	356.00
4950	DAP-0004951	NAGARAJA S	2034.00
4951	DAP-0004952	SRINIVAS	145.00
4952	DAP-0004953	ELLUMALAI	632.00
4953	DAP-0004954	LALITHA	814.00
4954	DAP-0004955	VINAYAKA V	711.00
4955	DAP-0004956	MALIKARJUNAIAH	342.00
4956	DAP-0004957	SHARATH R S	528.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4957	DAP-0004958	SHANMUKA T R S	570.00
4958	DAP-0004959	SHSHIKUMAR	583.00
4959	DAP-0004960	MAMATHA G H	608.00
4960	DAP-0004961	KIRAN S	375.00
4961	DAP-0004962	SABHIHA	237.00
4962	DAP-0004963	JAYALAKSHMI	1092.00
4963	DAP-0004964	USHA C J	155.00
4964	DAP-0004965	CHAYA	207.00
4965	DAP-0004966	SIDDAPPA.K (SB-0006238)	114.40
4966	DAP-0004967	KARIBASAPPA M.K. (SB-0011281)	119.00
4967	DAP-0004968	RENUKESHWARA R (SB-0007570)	124.03
4968	DAP-0004969	SATHYANARAYA N. (SB-0011051)	126.00
4969	DAP-0004970	LAKSHMI (SB-0010384)	130.00
4970	DAP-0004971	NARAYANA T S (SB-0012676)	132.00
4971	DAP-0004972	HARALAPPA AND NAGARATHNA (SB-0009758	150.00
4972	DAP-0004973	BHANUPRAKASH H K (SB-0013196)	153.00
4973	DAP-0004974	SEETHAMMA (SB-0009845)	158.00
4974	DAP-0004975	RATHNAMMA (SB-0013582)	158.00
4975	DAP-0004976	PARVATHAMMA (SB-0007543)	158.45
4976	DAP-0004977	RAJESHWARI (SB-0010969)	163.00
4977	DAP-0004978	JAYAMMA (SB-0013641)	163.00
4978	DAP-0004979	THARA . S. (SB-0013172)	166.00
4979	DAP-0004980	NAGARATHNAMMA B.N. (SB-0010297)	169.00
4980	DAP-0004981	NEELAKANTAPPA (SB-0007193)	174.25
4981	DAP-0004982	CHANDRA N (SB-0011604)	180.00
4982	DAP-0004983	ASHA MURTHY. K. (SB-0013415)	183.00
4983	DAP-0004984	BABU (SB-0010480)	187.00
4984	DAP-0004985	FATHIMA JAHARA (SB-0012899)	211.00
4985	DAP-0004986	BHAGYALAKSHMI (SB-0006831)	214.60
4986	DAP-0004987	VASANTHA SUBHASHCHANDRA (SB-0010140	249.00
4987	DAP-0004988	GEETHA K.H. (SB-0011578)	260.00
4988	DAP-0004989	HARSHA T.S (SB-0011385)	272.00
4989	DAP-0004990	RAMAPPA N (SB-0010354)	274.00
4990	DAP-0004991	ABDULLA (SB-0012972)	285.00
4991	DAP-0004992	CHANDRAMOULI S (SB-0010117)	288.00
4992	DAP-0004993	DODDAIAH @ DODDA (SB-0000116)	291.12
4993	DAP-0004994	SALEEM PASHA (SB-0006906)	339.85
4994	DAP-0004995	CHANDANMAL.V (SB-0006877)	366.60
4995	DAP-0004996	YOGENDRA (SB-0013024)	367.00
4996	DAP-0004997	SAHANA MURALI (SB-0012526)	380.00
4997	DAP-0004998	RAJASHEKARA (SB-0010843)	383.00
4998	DAP-0004999	JAGADEESHA R (SB-0011003)	386.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
4999	DAP-0005000	HUCHHANGAPPA R (SB-0008785)	398.48
5000	DAP-0005001	BHIMARAO.C (SB-0003695)	398.95
5001	DAP-0005002	MAHALAKSHMI (SB-0009422)	407.00
5002	DAP-0005003	PADMAJA N.H. (SB-0011701)	414.00
5003	DAP-0005004	UMESH M.E. (SB-0007846)	450.00
5004	DAP-0005005	KOUSER BANU (SB-0005560)	465.50
5005	DAP-0005006	SHIVAMMA C (SB-0012498)	476.00
5006	DAP-0005007	GOPALKRISHNA.K.V (SB-0006469)	493.80
5007	DAP-0005008	KOMALA BAI (SB-0012875)	497.00
5008	DAP-0005009	MEENA DINESH (SB-0012699)	507.00
5009	DAP-0005010	SHIVAKUMAR R - (SB-0013874)	507.00
5010	DAP-0005011	VISHALA B (SB-0009667)	548.00
5011	DAP-0005012	JAYASHREE B.S. (SB-0011284)	604.40
5012	DAP-0005013	SRINIVAS V (SB-0013973)	645.00
5013	DAP-0005014	CHANNAPPA H S (SB-0013963)	648.00
5014	DAP-0005015	BALKISH - (SB-0014015)	664.00
5015	DAP-0005016	ISMEL SHARIF (SB-0013270)	670.00
5016	DAP-0005017	ANANDA Y (SB-0013862)	674.00
5017	DAP-0005018	ABDUL MAJEED (SB-0013856)	675.00
5018	DAP-0005019	ERAPPA K (SB-0013990)	680.00
5019	DAP-0005020	PARVATHAMMA D (SB-0013820)	691.00
5020	DAP-0005021	VENKATESHA A (SB-0013482)	692.00
5021	DAP-0005022	KRISHNA BHATTA S V (SB-0003135)	693.46
5022	DAP-0005023	MAMATHA G (SB-0012729)	704.00
5023	DAP-0005024	RUDRAPPA (SB-0011590)	705.00
5024	DAP-0005025	NAGARAJ (SB-0010539)	706.00
5025	DAP-0005026	ANITHA N (SB-0014040)	710.00
5026	DAP-0005027	KRISHNA M (SB-0008026)	711.00
5027	DAP-0005028	CHIDANANDAIAH D M (SB-0012682)	713.00
5028	DAP-0005029	SUNIL KUMAR J (SB-0012957)	716.00
5029	DAP-0005030	SULTHAN KHANUM (SB-0013007)	720.00
5030	DAP-0005031	GNANESHWAR K. (SB-0007932)	734.00
5031	DAP-0005032	PRAMEELA M H (SB-0013203)	750.00
5032	DAP-0005033	KOWSALYA BAI - (SB-0013638)	750.00
5033	DAP-0005034	MAHADEVAPPA.N (SB-0006527)	751.42
5034	DAP-0005035	RATHNAMMA (SB-0001060)	781.00
5035	DAP-0005036	GOPINATHA RAO N (SB-0012726)	787.00
5036	DAP-0005037	BALSUBRAMANYA (SB-0007721)	818.68
5037	DAP-0005038	DANAMMA (SB-0013091)	827.00
5038	DAP-0005039	SUMARANI M.G. (SB-0010911)	832.00
5039	DAP-0005040	RAMACHANDRA (SB-0011198)	833.00
5040	DAP-0005041	RANGANATH. S. V. (SB-0013389)	834.00

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22

Sl No.	Account No	Name	A/c Balance
5041	DAP-0005042	VELLIYAMMA (SB-0012405)	836.00
5042	DAP-0005043	VADHIRAJ (SB-0013632)	842.00
5043	DAP-0005044	SHEKARAPPA J (SB-0013376)	854.00
5044	DAP-0005045	HANUMANTHAPPA (SB-0013777)	856.00
5045	DAP-0005046	RAMADEVI B.M. (SB-0000528)	862.49
5046	DAP-0005047	LAXMI (SB-0011256)	863.00
5047	DAP-0005048	RANGHANATHA.H.A (SB-0005566)	915.35
5048	DAP-0005049	PUNEETH N (SB-0013917)	920.00
5049	DAP-0005050	MOHAN S (SB-0013498)	987.00
5050	DAP-0005051	THIPPESWAMY (SB-0013896)	987.00
5051	DAP-0005052	ZAHIR M.K. (SB-0010257)	997.00
5052	DAP-0005053	BHASKAR SHETTY (SB-0012653)	1016.00
5053	DAP-0005054	RAMESH K T (SB-0006565)	1019.20
5054	DAP-0005055	HONNURBI (SB-0000096)	1020.51
5055	DAP-0005056	FAIROJA (SB-0011825)	1027.00
5056	DAP-0005057	GANGAVATHI N S (SB-0013901)	1027.00
5057	DAP-0005058	ROOPA B (SB-0013357)	1060.00
5058	DAP-0005059	BASAVARAJ.D (SB-0009161)	1076.00
5059	DAP-0005060	SURESH B (SB-0013237)	1090.00
5060	DAP-0005061	LAKSHMAMMA (SB-0010810)	1110.00
5061	DAP-0005062	BATNI PRANESHRAO (SB-0000313)	1115.59
5062	DAP-0005063	NAGAMMA (SB-0008929)	1135.00
5063	DAP-0005064	JAYALAKSHMI ALIYAS JAYAMMA (SB-0013371	1144.00
5064	DAP-0005065	KEMPARAJU.S.A (SB-0007034)	1147.50
5065	DAP-0005066	RANA (SB-0013510)	1152.00
5066	DAP-0005067	ASHA (SB-0013847)	1161.00
5067	DAP-0005068	LINGARAJU M (SB-0013438)	1179.00
5068	DAP-0005069	LAKSMAMMA (SB-0008214)	1267.50
5069	DAP-0005070	VYASARAO A.N. (SB-0009972)	1268.00
5070	DAP-0005071	SHIVASHANKARA H.N (SB-0011980)	1288.00
5071	DAP-0005072	PUSHPA (SB-0007708)	1303.00
5072	DAP-0005073	SURESH KUMAR B.N. (SB-0007599)	1332.75
5073	DAP-0005074	RASHMI K (SB-0010867)	1336.50
5074	DAP-0005075	KANNIKA (SB-0013382)	1368.00
5075	DAP-0005076	MOHAMED RIYAZ - (SB-0013881)	1391.00
5076	DAP-0005077	FAZARULLA KHAN (SB-0012868)	1399.00
5077	DAP-0005078	SUDHA E (SB-0012761)	1406.00
5078	DAP-0005079	JAYAPPA - (SB-0013742)	1490.00
5079	DAP-0005080	LAXMIKANTHA. S .R. (SB-0013465)	1578.00
5080	DAP-0005081	AHALYA M. UPADHYA (SB-0005911)	1579.50
5081	DAP-0005082	PUSHPA (SB-0013590)	1628.00
5082	DAP-0005083	SOMSHEKAR.H.N (SB-0013169)	1656.00

City Co-Operative Bank Ltd.,

Head Office PH : 08182-222618

Account Balances on Given Date

Ledger : DEAF AMOUNT PAYABLE

Account Balance As on :28/11/2025 Reported On : 28/11/2025 Time 18-07-22 Page 122 of 122

Sl No.	Account No	Name	A/c Balance
5083	DAP-0005084	SRIPADA A (SB-0010991)	1701.00
5084	DAP-0005085	RAMACHANDRA R (SB-0011730)	1705.00
5085	DAP-0005086	PARAMESHWARAPPA M & LALITHA (SB-00138	1717.00
5086	DAP-0005087	KOUSALYAMMA N.K. (SB-0009956)	1755.00
5087	DAP-0005088	SEEMA BASHA (SB-0009524)	1786.00
5088	DAP-0005089	SAVITRAMMA K.S. (SB-0003263)	1821.71
5089	DAP-0005090	MARIA JACINTHA (SB-0013572)	1855.00
5090	DAP-0005091	NAGARAJA RAO P.S. (SB-0008720)	2086.25
		Total	3385892.05

Prepared By Checked By Manager