

CHITTORGARH KENDRIYA SAHKARI BANK LTD , BRANCH ARNOD

LIST OF UNCLAIM DEPOSIT ACCOUNT

SR NO	ACCOUNT_NO	LAST_CREDIT_DATE	LAST_DEBIT_DATE	ACCT_OPEN_DATE	OLD_CUST_A_CCT_NO	PRINCIPAL	INTE REST	TOTAL
1	19010101130001276	31/03/2006	03-01-06	14/02/2005	SB-3717	1205	8	1213
2	19010101130001516	22/03/2007	17/02/2007	05-05-06	SB-3857	1264	9	1273
3	19010101130003580	15/12/2005	18/01/2006	22/03/2000	SB-3045	1333	9	1342
4	19010101130005861	16/08/2010	29/09/2010		SB-4246	1334	9	1343
5	19010101130019397				SB-4513	1364	9	1373
6	19010101130012891	20/11/2010	20/11/2010		SB-4354	1411	10	1421
7	19010101130001174	29/01/2007	22/03/2007	02-07-05	SB-3704	1464	10	1474
8	19010101130009796	23/10/2007			SB-3963	1596	11	1607
9	19010101130010600	25/11/2008	25/11/2008		SB-4071	1600	11	1611
10	19010101130012405				SB-4302	1615	11	1626
11	19010101130008363	29/06/2009	15/09/2009	31/01/2006	SB-3832	1652	11	1663
12	19010101130006547	04-06-09	17/08/2010	30/07/2003	SB-3401	1772	12	1784
13	19010101130000908	22/03/2007	02-01-07	26/09/2000	SB-3058	1998	14	2012
14	19010101130002791	03-07-06	15/03/2008	10-01-01	SB-2780	2130	14	2144
15	19010101130007982	31/12/2007	12-12-07	04-11-05	SB-3737	2169	15	2184
16	19010101130000964	03-11-03	26/03/2003	21/03/2001	SB-3096	2197	15	2212
17	19010101130000851	03-11-03	21/03/2003	04-01-98	SB-2924	2438	17	2455
18	19010101130002677	04-09-02	07-05-02	04-09-02	SB-2673	2649	18	2667
19	19010101130002430			04-01-08	SB-2293	2649	18	2667
20	19010101130010189	22/07/2008	22/07/2008	06-10-08	SB-4018	2684	18	2702
21	19010101130009990	07-09-09	19/02/2010	02-05-08	SB-3996	2756	19	2775
22	19010101130008045	07-05-06	07-05-06	25/05/2005	SB-3755	2972	20	2992
23	19010101130011659	22/05/2010	11-10-10	05-03-10	SB-4196	3007	20	3027
24	19010101130008329	14/12/2005		14/12/2005	SB-3817	3112	21	3133
25	19010101130008534	26/05/2006		05-05-06	SB-3868	3249	22	3271
26	19010101130003568	19/06/2002	20/06/2002	02-04-00	SB-3042	3326	23	3349
27	19010101130004801	14/03/2007	14/03/2007	23/01/2003	SB-3296	3327	23	3350
28	19010101130003308	22/07/2008	22/09/2009	28/03/1989	SB-2996	3674	25	3699
29	19010101130000884	03-08-00		30/11/1999	SB-3038	3859	26	3885
30	19010101130002441			04-01-08	SB-2311	4087	28	4115
31	19010101130002349	07-01-00	11-04-90	04-06-91	SB-2177	4378	30	4408
32	19010101130001888				SB-178	4391	30	4421
33	19010101130008034	04-09-10	15/9/2010	04-03-10	SB-3753	4476	30	4506
34	19010101130006740	18/10/2007	07-05-07	18/09/2003	SB-3440	4530	31	4561
35	19010101130005102	23/04/2003	31/04/2003	14/02/2002	SB-3179	4604	31	4635
36	19010101130006808	19/06/2004	28/05/2004	18/09/2003	SB-3450	4924	33	4957
37	19010101130006875	26/04/2006	26/05/2006	18/09/2003	SB-3459	5018	34	5052
38	19010101130011569	30/03/2010			SB-4185	5950	40	5990
39	19010101130001866				SB-94	5990	41	6031
TOTAL						114154	776	114930

For-Chittorgarh Kendriya Sahakari Bank

(Signature)
Br. Manager
Arnod

39364

Chittorgarh Kendriya Sahkari Bank Ltd., Chittorgarh
Branch ARNOD

Unclaimed Deposit Account List of ...10..... MEMBERS

Aug 2021

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	TULSI RAM	SB	19010101130013690	07-09-11	1384	8	1392
2	KRIPA MEENA	SB	19010101130001287	03-28-11	1448	9	1457
3	ASHISH KUMAWAT	SB	19010101130012619	06-22-11	1450	9	1459
4	DEVI LAL	SB	19010101130010054	05-30-11	1683	10	1693
5	RATAN LAL	SB	19010101130012960	03-11-11	1902	11	1913
6	NANKA MEENA	SB	19010101130008374	08-16-11	1909	11	1920
7	GHANSHYAM SINGH	SB	19010101130002098	08-23-11	2178	13	2191
8	BHANWAR SINGH	SB	19010101130008862	08-27-07	3304	20	3324
9	SHWETA DEVI	SB	19010101130009876	05-07-11	3773	23	3796
10	PREM SINGH	SB	19010101130004710	05-05-03	3786	23	3809
							22954

for - Chittorgarh
Br. Manager
ARNOD
Sahkari bank

UNCLAIM DEPOSIT ACCOUNT LIST (13)

S.N O.	ACCOUNT HOLDER NAME	ACCOUNT TYPE	ACCOUNT NUMBER	LAST TRANSACTION DATE	MONTH:- FEB2022		
					PRINCIPAL	INTEREST	UNCLAIM AMOUNT
1	Mr. DEEPCHANDRA MEENA	SB	19010101130019262	27-02-12	1407	7	1414
2	Mr. SHOBHA RAM	SB	19010101130012959	22-10-11	1468	7	1475
3	Mr. MANOHAR LAL	SB	19010101130008158	18-02-12	1544	8	1552
4	Mr. VARDA KUMARI	SB	19010101130001072	21-09-11	1720	9	1729
5	Mr. ASHISH KUMAR	SB	19010101130012926	12-10-11	1762	9	1771
6	Mr. NARENDRA SINGH	SB	19010101130008512	11-06-11	1822	9	1831
7	Mr. RAM CHANDRA	SB	19010101130008385	21-12-11	2409	12	2421
8	Mr. GANGA RAM	SB	19010101130012915	10-10-11	2493	13	2506
9	Mr. JAY AMBE	SB	19010101130005099	26-09-11	2615	13	2628
10	Mr. AKHMAD KHAN	SB	19010101130010021	12-05-11	2689	14	2703
11	Mr. RAM GOPAL	SB	19010101130003273	20-10-11	2835	14	2849
12	Mr. SHIV LAL	SB	19010101130006150	12-06-11	3367	17	3384
13	Mr. KUNDAN SHARMA	SB	19010101130008839	27-12-11	5949	30	5979
							32242

for - Chittorgarh
Br. Manager
ARNOD

Chittorgarh Kendriya Sahkari Bank Ltd., Chittorgarh

Branch Arnod

Unclaimed Deposit Account List of ... Date = 5/09/22

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	MOHAN LAL	SAVING	19010101130008942	30/03/2012	1278	4	1282
2	RAM JANKI	SAVING	19010101130002815	27/09/2011	1302	4	1306
3	SANKAR LAL	SAVING	19010101130013306	06/08/2012	1439	4	1443
4	MOHAN LAL	SAVING	19010101130012143	05/03/2012	1489	4	1493
5	JAMANA LAL	SAVING	19010101130002372	13/07/2012	1885	5	1890
6	BALU RAM	SAVING	19010101130013282	28/05/2012	2884	8	2892
7	RANCHOD LAL	SAVING	19010101130013271	24/05/2012	2884	8	2892
8	BAGDI RAM	SAVING	19010101130013260	21/06/2012	2885	8	2893
9	BANWAR LAL	SAVING	19010101130013769	04/10/2012	2901	8	2909
10	HARNARAYAN MEENA	SAVING	19010101130014638	31/12/1999	2995	9	3004
11	AMRIT LAL	SAVING	19010101130008409	07/07/2012	6531	19	6550
12	GANESH LAL	SAVING	19010101130012121	14/08/2012	1342	4	1346
13	RAMCHANDRA MEENA	SAVING	19010101130013952	08/01/2012	1434	4	1438
14	KARU LAL	SAVING	19010101130013645	24/08/2012	2856	8	2864
	TOTAL				34105	97	34202

FOR - CHITTORGARH KENDRIYA SAHKARI BANK

Branch Arnod

CHITTORGARH KEN SHAH BANK LTD

BRANCH ARNOD

UNCLAIMED DEPOSIT AMOUNT DEDUCTED

S.NO.	ACCOUNT NUMBER	ACCOUNT HOLDER NAME	AMOUNT		
			PRINCIPAL	INTEREST	TOTAL
1	19010101130013736	PRABHU LAL	1447	8	1455
2	19010101130013747	MUJAFFAR HUSHEN	1447	8	1455
3	19010101130019319	GANGA RAM	1448	8	1456
4	19010101130013963	ASHA RAM	1455	8	1463
5	19010101130013974	NANU RAM	1455	8	1463
6	19010101130013351	PANNA LAL	1460	8	1468
7	19010101130013395	RAMCHANDRA MEENA	1460	8	1468
8	19010101130013339	BAPU LAL S/O KARU LAL MEENA	1460	8	1468
9	19010101130013861	NARAYAN LAL	1463	8	1471
10	19010101130009843	ABHESH CHANDRA	1490	8	1498
11	19010101130012541	BABU LAL	1520	8	1528
12	19010101130011207	BALVANT SINGH	1607	8	1615
13	19010101130013226	KOMAL SINGH	1609	8	1617
14	19010101130013384	SITA DEVI & POONAM CHAND PRAJAPAT	1649	9	1658
15	19010101130019159	BADRI DAS	1658	9	1667
16	19010101130001583	KESHER MEENA	2338	12	2350
17	19010101130010361	RAJKRISHNA SINGH	2431	13	2444
18	19010101130013248	MOHAN LAL	2796	15	2811
19	19010101130004889	JEEVAN LAL	2835	15	2850
20	19010101130013758	MOHAN LAL	2890	15	2905
21	19010101130013678	GOPAL MEENA	2899	15	2914
22	19010101130013929	RAMESH MEENA	2921	15	2936
23	19010101130013849	PUNAM CHAND	2937	15	2952
24	19010101130013816	DEVI LAL	2941	15	2956
25	19010101130012461	SHRI MATI	3068	16	3084
26	19010101130019148	PRAKASH CHANDRA	3604	19	3623
27	19010101130010407	VARSHA DEVI	3669	19	3688
	S		57957	306	58263

For Chittorgarh Kendriya Sahkari Bank

व्यवस्थापक
Manager

आर. Products

CHITTORGARH KENDRIYA SAHAKARI BANK LIMITED BRANCH ARNOD

UNCLAIM ACCOUNT LIST

Sr. no	Branch	Account Name	Account Number	Account Type	Amount	Amount sent to RBI on date
1	ARNOD	BANKERS CHEQUE	93055190109	BGL (17-09-2013)	4000	03/04/2024
2	ARNOD	BANKERS CHEQUE	93055190109	BGL (23-10-2013)	500	03/04/2024
3	ARNOD	BANKERS CHEQUE	93055190109	BGL (03-01-2014)	500	03/04/2024
TOTAL					5000	