

Chittorgarh Kendriya Sahakari Bank Ltd.
बचत खाता पंजिका / Saving Account Ledger

CHITTORGARH KENDRIYA SAHAKARI BANK LTD-BRANCH-BARISADRI
BRANCH-BARISADRI

UNCLAIMED ACCOUNTS 01-12-2019 TO 29-02-2020 तक

O.	A/C NO.	NAME	BALANCE AS ON 29-02-2020	A/C TYPE	INTT. RARE	PRINCIPAL		O/C BAL AS ON
						PRINCIPAL	INTT.	
1	19006101130008632	Mr. SHANTI LAL	1467	SB	4	1467	25	1492.00
2	19006101130008575	Mr. GULAB CHAND	1470	SB	4	1470	25	1495.00
3	19006101130008712	Mr. VARDI CHAND	2380	SB	4	2380	40	2420.00
4	19006101130008019	Mr. MOHABBAT ALI	1868	SB	4	1868	32	1900.00
5	19006101130008767	Mr. TULSIRAM JI	2370	SB	4	2370	40	2410.00
6	19006101130008789	Mr. LEHRI BAI	1172	SB	4	1172	20	1192.00
7	19006101130008687	Mr. MANGI LAL JIJOSHI	1467	SB	4	1467	25	1492.00
51			12194			12194	207.00	12401.00

भारत- चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लि
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कासा प्रबन्धक

CHITTORGARH KENDRIYA SAHAKARI BANK LTD-BRANCH-BARISADRI
BRANCH-BARISADRI

UNCLAIMED ACCOUNTS 01-03-2020 TO 31-08-2021 तक

sn	ACCT NO	CIF	NAME	AMOUNT	INT	TOTAL
1	19006101130007457	1900630007454	Mr. SMT KASER DEVI LODHA	1240.00	7.00	1247.00
2	19006101130010936	1900630010933	Mr. BHAGWAT KUNWER	1505.00	9.00	1514.00
3	19006101130013063	1900630013060	Mr. SURAJ MAL OR BADRI LAL	1812.00	11.00	1823.00
4	19006101130006179	1900630006176	Mr. BHERU LAL	2213.00	13.00	2226.00
5	19006101130009169	1900630009166	Mr. SHUKHLAL JI	2296.00	14.00	2310.00
6	19006101130010743	1900630010740	Mr. CHANDRA PRAKASH OR NATH	2838.00	17.00	2855.00
7	19006101130012605	1900630012602	Mr. SURESH DAS	2956.00	18.00	2974.00
8	19006101130009534	1900630009531	Mr. NANA LAL , DEVI LAL	2970.00	18.00	2988.00
9	19006101130011066	1900630011063	Mr. JAMNA LAL JANWA	2981.00	18.00	2999.00
10	19006101130010721	1900630010728	Mr. KISHAN LAL	2985.00	18.00	3003.00
11	19006101130012649	1900630012646	Mr. NARAYAN LAL	3000.00	18.00	3018.00
12	19006101130005472	1900630005479	Mr. SURESH KUMAR SONI	3021.00	18.00	3039.00
13	19006101130012311	1900630012318	Mr. UDAI LAL	3219.00	19.00	3238.00
14	19006101130013212	1900630013219	Mr. SAGAR MAL	3237.00	19.00	3256.00
				36,273.00	217.00	36,490.00

CHITTORGARH KENDRIYA SAHAKARI BANK LTD-BRANCH-BARISADRI
BRANCH-BARISADRI

UNCLAIMED ACCOUNTS 01-09-2021 TO 31-12-2021 तक

sn	ACCT NO	NAME	AMOUNT	INT	TOTAL	STATUS	OLD ACCT
1	19006101130007796	mrs laxmi bai mali	1725	0	1725	DORMANT UNCLAIMED	SB-3815
			1,725.00	0.00	1,725.00		

चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लि

CHITTORGARH KENDRIYA SAHAKARI BANK LTD-BRANCH-BARISADRI

BRANCH-BARISADRI

UNCLAIMED ACCOUNTS 01-01-2022 TO 31-03-2022 तक

sn	ACCT NO	NAME	AMOUNT	INT	TOTAL	STATUS	OLD ACCT
1	19006101130010674	MR. UNKAR LAL SALVI	2932	1	2933	DORMANT UNCLAIMED	SB-4061
2	19006101130015888	MR. NANURAM	2739	1	2740	DORMANT UNCLAIMED	SB-4484
			5,671.00	2.00	5,673.00		

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Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 30-06-2022

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	BARISADRI A.J.G.N.S.S.	SB	19006101130020728	28-05-2012	2036	1	2037
2	PREM NARAYAN GHARI	SB	19006101130005052	28-05-2012	2142	1	2143
3	RADHA KISHAN	SB	19006101130017126	27-06-2012	2930	1	2931
4	BAGDI RAM GAYRI LF	SB	19006101130016542	18-05-2012	2945	1	2946
	TOTAL				10053	4	10057

पाल/व्यवस्थापक
Accnt./Manager

Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 31-07-2022

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	GOPAL LAL BHARDHWAJ	SB	19006101130014556	25-07-2012	1450	4	1454
2	SITA BAI DHAKAR	SB	19006101130017160	14-07-2012	1544	5	1549
3	REKHA BAI RAWAT	SB	19006101130017126	07-09-2012	2647	8	2655
4							
	TOTAL				5641	17	5658

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Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 30-08-2022 TO 30-09-2022

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	RAM LAL	SB	19006101130011792	26-09-2012	2924	0	2924
2							
3							
4							
	TOTAL				2924	0	2924

Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 01-10-2022 TO 30-11-2022

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	Mr. PARASHURAM DEYTA SAMUH MA	SB	1900610113000984-0	10/10/2012	1,459.00	8	1467
2	Mr. MATESHWARI SNYUKT DEYATA	SB	1900610113000985-1	11/10/2012	1,459.00	8	1467
3	Mr. GAYATRI DEYATA SAMUH, MAH	SB	1900610113000987-3	11/10/2012	1,459.00	8	1467
4	Mr. MATESHWARI DEYATA SAMUH,	SB	1900610113000989-5	11/10/2012	1,459.00	8	1467
5	Mr. BANMATA SAYUKTA DEYTA SAM	SB	1900610113001185-0	16-10-2012	1,458.00	8	1466
6	Mr. BAJALAJI DAYATA SAMU SUTH	SB	1900610113001189-4	19-10-2012	1,458.00	8	1466
7	Mr. JAY AMBHA SAFAL DEYTA SAM	SB	1900610113001194-1	25-10-2012	1,457.00	8	1465
	TOTAL				10,209.00	56	10265

Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 01-12-2022 TO 31-12-2022

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	Mr. MATESHWARI SNYUKT DEYATA	SB	19006101130012219	19/12/2012	1,466.00	0	1466
2	Mr. BHAGWAN LAL MOGIYA	SB	19006101130011930	25/10/2012	2,940.00	1	2941
3	Mr. HARI SINGH	SB	19006101130009839	17/10/2012	3,964.00	1	3965
	TOTAL				8,370.00	2	8372

C/o Total

Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 01-01-2023 TO 28-02-2023

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	JAI BAJRANG BALI SHG	SB	19006101130043418	21/01/2013	1,444.00	7	1451
2	RAMDEV SHG LF	SB	19006101130043429	21/01/2013	1,444.00	7	1451
3	DALI BAI DHOLI	SB	19006101130015016	12-01-2013	1,444.00	7	1451
4	AMBA LAL GAN PATEL	SB	19006101130043939	25/02/2013	3,174.00	16	3190
	TOTAL				7,506.00	37	7543

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Occupation
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Address

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For Minor's A/c जन्म तिथि /Date of Birth
वयस्कता तिथि /Date of Maturity

खाता परिचालन संबंधी विशेष निर्देश
Special Instructions regarding operation of Account

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Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 01-03-2023 TO 31-03-2023

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	DEU BAI	SB	19006101130034561	03-12-2013	2,594.00	1	2595
2							
3							
4							
	TOTAL				2,594.00	1	2595

Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 01-04-2023 TO 30-04-2023

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	VIJAY SAHU	SB	19006101130044116	04-02-2013	2,543.00	7	2550
2	LAXMI BAI KHATIK	SB	19006101130044069	04-04-2013	2,018.00	5	2023
3							
4							
	TOTAL				4,561.00	12	4573

Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 01-05-2023 TO 31-05-2023

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	DEU BAI	SB	19006101130034991	25/5/2013	1,449.00	8	1457
	TOTAL				1,449.00	8	1457

Chittorgarh Kendriya Sahkari Bank Ltd. , Chittorgarh
Branch- BARISADRI

Unclaimed Deposit Account List of 01-06-2023 TO 31-07-2023

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	TULSIRAM RAWAT	SB	19006101130034980	06-11-2013	1,354.00	4	1,358.00
2	RAM LAL RAWAT	SB	19006101130035203	07-09-2013	1,454.00	4	1,458.00
3	SUKH LAL	SB	19006101130035214	07-09-2013	1,454.00	4	1,458.00
4	DALLA MEGWAL	SB	19006101130035292	22/06/2013	1,454.00	4	1,458.00
5	HARI SINGH RAJPUT	SB	19006101130035112	06-05-2013	1,455.00	4	1,459.00
6	BHANWER LAL JATIYA	SB	19006101130035076	18/06/2013	1,455.00	4	1,459.00
7	BHOPAL SINGH MEENA	SB	19006101130009680	22/07/2013	1,668.00	5	1,673.00
8	PREM SINGH	SB	19006101130035554	07-09-2013	1,734.00	5	1,739.00
9	BHAGWATI DEVI JHALA	SB	19006101130035598	07-09-2013	1,734.00	5	1,739.00
10	KALU RAM	SB	19006101130035383	28/06/2013	1,736.00	5	1,741.00
	TOTAL				15,498.00	44	15,542.00

Unclaimed Account - Refund List Bari Sadri

Sr. No.	Customer Name	Account No.	Principle Amount	Interest (3%)	Total Amount
1	PREM CHAND KANTHALIYA	19006101130003043	8550	961	9511
2	DEU BAI KUMAHAR	19006101130034991	1457	10	1467
3	BHERU LAL DANGI	19006101130002062	20215	2274	22489
					33467

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Account No.....

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Chittorgarh Kendriya Sahkari Bank Ltd., Chittorgarh

Branch- BARISADRI

Unclaimed Deposit Account List of 01-06-2023 TO 31-07-2023

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Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	DALI CHAND	SB	19006101130034684	08-03-2013	1,467.00	0	1,467.00
2	GOPI LAL OR NARESH BAI	SB	19006101130035746	22/07/2013	2,808.00	1	2,809.00
3	RAHISH MOHAMMAD OR USMAN	SB	19006101130034844	26/07/2013	2,924.00	1	2,925.00
4	RODI LAL VAID	SB	19006101130017433	27/09/2013	3,843.00	1	3,844.00
5	HARI RAM	SB	19006101130006725	26/06/2013	3,542.00	1	3,543.00
	TOTAL				14,584.00	4	14,588.00

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Acctt.

Chittorgarh Kendriya Sahkari Bank Ltd., Chittorgarh

Branch- BARISADRI

Unclaimed Deposit Account List of 01-10-2023 TO 30-11-2023

A

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	SAFI MOHAMMAD	SB	19006101130035258	27/9/2013	1,836.00	10	1,846.00
2	LAL SINGH MEENA	SB	19006101130035281	08-05-2013	1,465.00	8	1,473.00
3	HEERA LAL GAACHA	SB	19006101130044321	19/08/2013	1,794.00	10	1,804.00
4	BABRU MEENA	SB	19006101130036455	30/08/2013	1,446.00	8	1,454.00
5	KHEAMRAJ RAVAT	SB	19006101130043713	08-05-2013	1,433.00	9	1,442.00
	TOTAL				7,974.00	45	8,019.00

Chittorgarh Kendriya Sahkari Bank Ltd., Chittorgarh

Branch- BARISADRI

Unclaimed Deposit Account List of 01-12-2023 TO 31-12-2023

B

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	REHANA BANU	SB	19006101130043565	29/10/2013	1,640.00	0	1,640.00
2	BHAGWAT SINGH	SB	19006101130016326	19/11/2013	2,085.00	0	2,085.00
3	HEERA LAL MEGHWAL	SB	19006101130013018	11-10-2013	2,385.00	0	2,385.00
4	GYAN MAL SHANKHLA	SB	19006101130001002	27/09/2013	2,378.00	0	2,378.00
5	Gopal Singh Meena	SB	19006101130036614	10-12-2013	3,067.00	1	3,068.00
6	GAJANAND SHG	SB	19006101130043203	27/07/2013	3,520.00	1	3,521.00
	TOTAL				15,075.00	2	15,077.00

Chittorgarh Kendriya Sahkari Bank Ltd., Chittorgarh

Branch- BARISADRI

Unclaimed Deposit Account List of 01-01-2024 TO 31-01-2024

Sr. No.	Name of A/c holder	Account Type	Account No	Last Tra. Date (DD-MM-YYYY)	Amount	Interst	Un Claimed Amount
1	KAMLESH DAS	SB	19006101130015027	11-11-2013	1,496.00	4	1,500.00
2	BHOLENATH SHG	SB	19006101130043349	30/01/2014	1,467.00	4	1,471.00
	TOTAL				2,963.00	8	2,971.00