

Chittorgarh Kendriya Sahkari Bank Ltd., Chittorgarh
Branch GANGRAR

Unclaimed Deposit Account List of 31/08/2021

| Sr. No. | Name of A/c holder | Account Type | Account No | Last Tra. Date (DD-MM-YYYY) | Amount | Interest | Un Claimed Amount |
|---------|--------------------------|--------------|-------------------|-----------------------------|--------|----------|-------------------|
| 1 | ROOPA BHEEL | SB | 19009101130018885 | 25-02-2011 | 6 | 0 | 6 |
| 2 | SHIV LAL DANGA | SB | 19009101130000785 | 02-07-2011 | 56 | 0 | 56 |
| 3 | BADRI LAL GADRI | SB | 19009101130019050 | 18-02-2011 | 57 | 0 | 57 |
| 4 | SHANKER LAL NAI | SB | 19009101130019049 | 28-03-2011 | 57 | 0 | 57 |
| 5 | BANSHI LAL AHIR | SB | 19009101130019072 | 18-02-2011 | 57 | 0 | 57 |
| 6 | LAXMAN LAL AHIR | SB | 19009101130019163 | 25-02-2011 | 57 | 0 | 57 |
| 7 | HEERA LAL AHIR | SB | 19009101130019174 | 25-02-2011 | 57 | 0 | 57 |
| 8 | DHANNA LAL AHIR | SB | 19009101130019185 | 25-02-2011 | 57 | 0 | 57 |
| 9 | GANESH GIRI GOSWAMI | SB | 19009101130019516 | 17-06-2011 | 99 | 1 | 100 |
| 10 | SALIM MOHAMMED | SB | 19009101130018455 | 24-03-2011 | 1387 | 9 | 1396 |
| 11 | GANPAT SINGH SINGH BHERU | SB | 19009101130019196 | 01-08-2011 | 1417 | 9 | 1426 |
| 12 | DHARMENDAR KUMAR NOGYA | SB | 19009101130019367 | 02-05-2011 | 1440 | 9 | 1449 |
| 13 | SHYAM KANWAR RANAWAT & | SB | 19009101130014176 | 07-04-2011 | 1449 | 9 | 1458 |
| 14 | PEERU LAL REGAR | SB | 19009101130017246 | 21-02-2011 | 1467 | 9 | 1476 |
| 15 | ROOP LAL BHEEL | SB | 19009101130020565 | 10-08-2011 | 1477 | 9 | 1486 |
| 16 | MANJU VYAS | SB | 19009101130006765 | 04-06-2011 | 1520 | 9 | 1529 |
| 17 | GEETA BAI BAI RAM | SB | 19009101130007849 | 19-08-2011 | 1635 | 10 | 1645 |
| 18 | MUKESH NOGIYA | SB | 19009101130005412 | 19-08-2011 | 1670 | 10 | 1680 |
| 19 | NARAYAN LAL GURJAR | SB | 19009101130020429 | 12-07-2011 | 1708 | 10 | 1718 |
| 20 | CHUNI BAI BAI UDDA | SB | 19009101130019403 | 14-05-2011 | 1748 | 11 | 1759 |
| 21 | GEETA DEVI JAT | SB | 19009101130019447 | 06-08-2011 | 1907 | 12 | 1919 |
| 22 | PARTHU JAT | SB | 19009101130018397 | 12-05-2011 | 1962 | 12 | 1974 |
| 23 | TULSI RAM JAT | SB | 19009101130020305 | 28-07-2011 | 2096 | 13 | 2109 |
| 24 | PAYJAL VIKASH SAMITI | SB | 19009101130011685 | 15-11-2010 | 2302 | 14 | 2316 |
| 25 | RAJENDRA KUMAR KAKHANI | SB | 19009101130005058 | 24-06-2011 | 2542 | 16 | 2558 |
| 26 | NANI BAI GADRI | SB | 19009101130019390 | 14-05-2011 | 2808 | 17 | 2825 |
| 27 | SHANTA DEVI MALI | SB | 19009101130014245 | 16-07-2011 | 2872 | 18 | 2890 |
| 28 | RUBINA BANO | SB | 19009101130004702 | 06-06-2011 | 3255 | 20 | 3275 |
| 29 | TULSI BAI REGAR | SB | 19009101130017348 | 13-09-2011 | 3584 | 22 | 3606 |
| 30 | NIRMLA SAGAR GADRI | SB | 19009101130019470 | 09-06-2011 | 3987 | 25 | 4012 |
| 31 | SANJAY MANTRI | SB | 19009101130015534 | 06-06-2011 | 4041 | 25 | 4066 |
| 32 | VAN SURKSHA SURKSHA | SB | 19009101130012099 | 18-04-2011 | 7877 | 48 | 7925 |
| 33 | KALI BAI SEN | SB | 19009101130020677 | 12-09-2011 | 10631 | 65 | 10696 |
| 34 | GRAM PANCHAYAT MANDPIYA | SB | 19009101130013886 | 02-07-2011 | 10842 | 67 | 10909 |
| | TOTAL | | | | 78127 | 479 | 78606 |

Dr
25/8/2021

CHITTORGARH KENDRIYA SAHAKARI BANK, CHITTORGARH
BRANCH- GANGRAR
UNCLAIMED DEPOSIT DETAILS (AS PER REQUIRED BY RBI)

| Sno. | ACCOUNT NO. | ACCOUNT TYPE | CUSTOMER NAME | LAST TRANSACTION DATE | CURRENT BALANCE | INTEREST | UNCLAIMED AMT |
|------|-------------------|--------------|-----------------------|-----------------------|-----------------|----------|---------------|
| 1 | 19009101130020882 | SB | BADRI LAL JAT | 24-12-2011 | 22.00 | 0 | 22.00 |
| 2 | 19009101130008672 | SB | KESAR BAI BAI WO | 10-10-2011 | 48.00 | 0 | 48.00 |
| 3 | 19009101130016048 | SB | NARAYAN LAL SALAVI | 03-10-2011 | 95.00 | 1 | 96.00 |
| 4 | 19009101130010841 | SB | DEVJIJI BHERU | 01-11-2011 | 1436.00 | 9 | 1445.00 |
| 5 | 19009101130021138 | SB | MANGI BAI BHEEL | 28-12-2011 | 1455.00 | 9 | 1464.00 |
| 6 | 19009101130019141 | SB | NAGJI RAM NARAYAN | 01-12-2011 | 1466.00 | 10 | 1476.00 |
| 7 | 19009101130020906 | SB | LALA NATH | 14-11-2011 | 1461.00 | 10 | 1471.00 |
| 8 | 19009101130020372 | SB | CHATRU BHEEL | 28-11-2011 | 1588.00 | 10 | 1598.00 |
| 9 | 19009101130020860 | SB | GAJRI BAI REBARI | 15-11-2011 | 1603.00 | 10 | 1613.00 |
| 10 | 19009101130017417 | SB | TULSI RAM REWARI | 21-10-2011 | 1609.00 | 10 | 1619.00 |
| 11 | 19009101130020826 | SB | BEBEE KANWAR | 01-11-2011 | 1635.00 | 11 | 1646.00 |
| 12 | 19009101130014381 | SB | SHYAM KANWAR | 05-10-2011 | 1873.00 | 12 | 1885.00 |
| 13 | 19009101130018568 | SB | PYARA JAT | 09-10-2011 | 2034.00 | 13 | 2047.00 |
| 14 | 19009101130020576 | SB | SADDIK MOHD. MOHD. & | 10-10-2011 | 2101.00 | 14 | 2115.00 |
| 15 | 19009101130012781 | SB | NARAYAN SINGH RATHOR | 03-10-2011 | 2162.00 | 14 | 2176.00 |
| 16 | 19009101130020780 | SB | GULABI BAI AHIR | 20-10-2011 | 2409.00 | 16 | 2425.00 |
| 17 | 19009101130010772 | SB | BHANWAR LAL, LAL, LAL | 29-10-2011 | 2766.00 | 18 | 2784.00 |
| 18 | 19009101130020688 | SB | KIRAN DEVI SONI | 09-12-2011 | 2877.00 | 19 | 2896.00 |
| 19 | 19009101130015589 | SB | JAGDISH CHANDRA | 09-10-2011 | 3493.00 | 23 | 3516.00 |
| | | | | | 32133.00 | 209 | 32342.00 |

CHITTORGARH KEN SHAH BANK LTD. *Chittorgarh*
UNCLAIMED DEPOSIT DETAILS (As per required by RBI)

| S no. | ACCOUNT NO. | CUSTOMER NAME | LAST TRANSACTION DATE | CLOSURE AMOUNT | CURRENT BALANCE |
|-------|-------------------|----------------------------|-----------------------|-----------------|-----------------|
| 1 | 19009101130026192 | JAI GSS | 29-12-2012 | 34.00 | 34.00 |
| 2 | 19009101130002319 | LAXMI LAL PURBIYA | 04-01-2013 | 96.00 | 95.00 |
| 3 | 19009101130008117 | NARAYAN LAL LAL & MANJU | 12-12-2012 | 1,320.00 | 1,312.00 |
| 4 | 19009101130026657 | GEETA GSS | 04-01-2013 | 1,465.00 | 1,456.00 |
| 5 | 19009101130023714 | R.M.G. EDUCATION EDUCATION | 12-11-2012 | 1,465.00 | 1,456.00 |
| 6 | 19009101130021150 | RASID KHA | 02-12-2012 | 1,520.00 | 1,511.00 |
| 7 | 19009101130005003 | MAYA BHARPUR | 23-02-2013 | 1,603.00 | 1,593.00 |
| 8 | 19009101130021592 | RANJEET SINGH SOLNKI | 09-03-2013 | 1,739.00 | 1,728.00 |
| 9 | 19009101130015715 | RANJEET SINGH SOLNKI | 07-12-2012 | 1,763.00 | 1,752.00 |
| 10 | 19009101130020156 | DALI CHAMAR | 04-03-2013 | 2,335.00 | 2,321.00 |
| 11 | 19009101130021092 | KELI BAI CHMAR | 03-01-2013 | 2,459.00 | 2,444.00 |
| 12 | 19009101130009267 | MANJU DEVI | 24-01-2013 | 2,527.00 | 2,512.00 |
| 13 | 19009101130022369 | DEVI LAL LAL MADAN LAL | 29-01-2013 | 2,759.00 | 2,742.00 |
| 14 | 19009101130018239 | DEV BAKSH REGAR | 30-03-2013 | 2,764.00 | 2,747.00 |
| 15 | 19009101130023577 | HEMI BAI BALAI | 04-12-2012 | 4,786.00 | 4,757.00 |
| 16 | 19009101130021161 | JAMKU DEVI DEVI PARTHU | 15-06-2012 | 12081.00 | 12,007.00 |
| | | MAMTA SHARMA | | | |
| | | TOTAL | | 40716.00 | |

*Unclaim Amt from *Sund**

| .NO | PARTICULARS | DATE | AMOUNT |
|-----|-------------------------------------------------------------|------------|--------------|
| 1 | S.S HIRAN (MT FROM EVENING BRANCH) | 07-10-2009 | 773 |
| 2 | PROPOSES SOCIETY BOLO KA SANWATA | VARIOUS DA | 200 |
| 3 | PROPOSED SOCIETY GRAMIN VIKAS DUGDH UTPADAK SAH SAMITI INDO | VARIOUS DA | 286 |
| 4 | PROPOSED SOCIETY BORDA GSS | VARIOUS DA | 130 |
| 5 | PROPOSED SOCIETY KURATIYA SAMITI | VARIOUS DA | 170 |
| 6 | PROPOSED SOCIETY AMARPURA DUGDH UTPADAK SAH SAMITI | VARIOUS DA | 50 |
| 7 | ARCS AC | VARIOUS DA | 150 |
| 8 | PO 19668 | 02-08-2012 | 5880 |
| 9 | OLD PO | 01-03-2012 | 6655 |
| | TOTAL | | 14294 |