

STP Unclaimed A/c

Feb 2021

Q

| S.NO. | ACCOUNT_NO | CUSTOMER_NO | LAST_CREDIT_DATE | LAST_DEBIT_DATE | ACCT_OPEN_DATE | OLD_CUST_ACCT_NO | AMT_CLOSE | A/C NAME |
|-------|-------------------|-------------------|------------------|-----------------|----------------|------------------|-----------|--------------------|
| 1 | 19016101130011026 | 00001901630011022 | 12-05-2010 | 19-09-2010 | 03-12-1992 | SB-1420 | 1632 | MUKESH KUMAR |
| 2 | 19016101130015826 | 00001901630015822 | 12-12-2009 | 16-06-2010 | 21-09-2001 | SB-2203 | 1459 | ANIL KUMAR SAMRIYA |



CHITTORGARH KENDRIYA SAHAKARI BANK LIMITED, CHITTORGARH
Branch-St. Road Chittorgarh
UNCLIAMED LIST OF BANKERS CHEQUE MONTH MARCH 2024

| | | | | |
|---|-------------|------------|-----------------|-------------|
| 1 | BANKERS CHQ | 09-04-2012 | 16730 | 250 |
| 2 | BANKERS CHQ | 09-04-2012 | 16731 | 250 |
| 3 | BANKERS CHQ | 09-04-2012 | 16732 | 250 |
| 4 | BANKERS CHQ | 09-04-2012 | 16733 | 250 |
| 5 | BANKERS CHQ | 09-04-2012 | 16734 | 250 |
| 6 | BANKERS CHQ | 14-01-2014 | 27369 | 381 |
| 7 | BANKERS CHQ | 27-02-2014 | 3579 | 209 |
| 8 | BANKERS CHQ | 03-01-2014 | 27942 | 3175 |
| 9 | BANKERS CHQ | 22-02-2014 | 35079 | 209 |
| | | | TOTAL RS | 5224 |

<https://mail.google.com/mail/u/0/#inbox/WhctKKZWK>

C/o Total