

SIKAR KENDRIYA SAHA. BANK LTD

UNCLAIMED DEPOSIT DETAILS (As per required by RBI)

REPORT_ID: CRSM1528

RUN DATE: 01/04/2022 17:14:41

PROC DATE: 31/03/2022

BRANCH CODE:31008 BRANCH NAME:KHANDELA

Sno.	ACCOUNT NO.	CUSTOMER NAME	LAST TRANSACTION DATE	CURRENT BALANCE
1	31008111110010535	DHANNA RAM RAIGAR	05/12/2011	.00
2	31008111110008956	RAM SWAROOP CHEJARA	18/12/2011	.00
3	31008111110009993	RAMJAN ALI	29/10/2021	.00
4	31008111110008184	ANNAPURA MAHILA S S LTD	29/01/2022	.00
5	31008111110010251	SOHANI DEVI	26/11/2021	.00
6	31008111110009314	BABU LAL SHARMA	30/07/2021	.00
7	31008111110010397	NARAYAN LAL	26/11/2021	.00
8	31008111110010411	DAULAT RAM	26/11/2021	.00
9	31008111110010488	DULA RAM	30/11/2011	.00
10	31008111110010499	MAMRAJ MEHARA	01/12/2011	.00
11	31008111110009552	MAHENDER KUMAR PANSARI	27/08/2021	.00
12	31008111110009563	LAL CHAND YADAV	27/08/2021	.00
13	31008111110009574	RAM LAL TAILOR	29/09/2021	.00
14	31008111110009585	DURGA PRASAD SAINI	27/08/2021	.00
15	31008111110009608	RAM SINGH JAT	27/08/2021	.00
16	31008111110010513	RAMAVTAR KHATIK	28/12/2021	.00
17	31008111110009007	MOHD. BILAS	09/09/2011	.00
18	31008111110011460	HARBAKS RAM	23/03/2022	.00
19	31008111110011471	JODHA RAM	23/03/2022	.00
20	31008111110011482	SITARAM TIWARI	23/03/2022	.00

21	31008111110009619	GORI SHANKAR KUMAHAR	27/08/2021	.00
22	31008111110009620	BALU RAM JAT	27/08/2021	.00
23	31008111110010579	MOTU RAM MALI	05/05/2011	.00
24	31008111110010591	ABDUL GAFAR	29/10/2021	.00
25	31008111110011584	MAHAVEER PRASAD GUPTA	29/10/2021	.00
26	31008111110011607	JHUMA DEVI	16/03/2012	.00
27	31008111110011652	LAXMAN SINGH	30/07/2021	.00
28	31008111110011663	ARVIND KUMAR	30/07/2021	.00
29	31008111110009813	BHURA RAM	16/09/2011	.00
30	31008111110009960	SHIV KUMAR SHARMA	29/10/2021	.00
31	31008111110009982	PRAHLAD SANKHALA	29/10/2021	.00
32	31008111110008128	APANI BACHAT GHAR YOJANA	22/06/2011	24.00
33	31008111110008173	APANI BACHAT GHAR YOJANA	12/05/2011	34.00
34	31008111110008195	APANI BACHAT GHAR YOJANA	29/06/2021	52.00