

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:31004 BRANCH NAME:NIMKATHANA

Sno.	ACCOUNT NO.	CUSTOMER NAME	LAST TRANSACTION DATE	CURRENT BALANCE
1	31004111110000347	MOHAN LAL SHARMA	07/06/2011	.00
2	31004111110000278	CHOTELAL YADAV	06/08/2011	.00
3	31004111110001089	PAWAN KUMAR CHETANI	08/08/2011	.00
4	31004111110002866	MURARI LAL	06/09/2011	.00
5	31004111110003701	SURENDRA KUMAR	04/07/2011	.00
6	31004111110000030	MALI RAM	22/04/2011	.00
7	31004111110034718	ARIF KHAN	08/07/2011	1.00
8	31004111110034559	DHARMPAL SINGH	03/07/2011	1.00
9	31004111110035304	PRITI AGARWAL	04/10/2011	1.00
10	31004111110036181	MALI RAM SAINI	28/07/2011	1.00
11	31004111110039909	ASHA KUMARI	29/11/2021	4.00
12	31004111110012682	MALIRAI ARJUN MAL	06/02/2012	5.00
13	31004111110010027	VIJAY KUMAR	08/08/2011	6.00
14	31004111110019199	ARJUN LAL MEENA	11/12/2011	7.00
15	31004111110002935	GOKUL CHAND MEENA	25/08/2011	7.00
16	31004111110013845	SARDAR RAM YADAV	06/01/2012	9.00
17	31004111110002606	NATHURAM GURJAR	29/06/2011	9.00
18	31004111110031365	SURESH KUMAR YADAV	22/03/2022	12.00
19	31004111110002312	SANTRA DEVI	04/03/2012	13.00
20	31004111110014442	RICCHAPAL SINGH	06/06/2011	14.00

21	31004111110016799	RUDA RAM	30/06/2011	15.00
22	31004111110032325	BHARPAI DEVI	31/01/2022	16.00
23	31004111110033533	RAMNIWAS SWAMI	07/08/2011	16.00
24	31004111110032110	VIJENDRA KUMAR GUPTA	31/01/2022	18.50
25	31004111110014601	RANVEER SINGH	08/06/2011	19.00
26	31004111110015446	KARUNA DEVI	05/01/2012	56.00