

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:31016 BRANCH NAME:PALSANA

Sno.	ACCOUNT NO.	CUSTOMER NAME	LAST TRANSACTION DATE	CURRENT BALANCE
1	31016111110000026	DHOOD UTPADAK SAHAKARI SAMITI	29/12/2021	.00
2	31016111110003811	KAILSAH CHAND JANGIR	29/06/2021	.00
3	31016111110000128	TIBA KI DHANI DUSS	24/08/2021	.00
4	31016111110000140	DHOOD UTPADAK SAHAKARI SAMITI	29/10/2021	.00
5	31016111110000173	DHOODH UTPADAK SAHAKARI SAMITI	26/11/2021	.00
6	31016111110000253	MDUSS SHAHAPURA	24/08/2021	.00
7	31016111110005795	SUSHILA DEVI	26/11/2021	.00
8	31016111110005819	MAHENDRA SINGH BURDAK	29/10/2021	.00
9	31016111110005886	SUKH DEV	25/02/2022	.00
10	31016111110005900	NOOR MOHAMMAD	29/10/2021	.00
11	31016111110005172	SUWA LAL JAT	29/10/2021	.00
12	31016111110005911	NATHU RAM BALAI	26/11/2021	.00
13	31016111110004939	ANITA SWAMI	29/10/2021	.00
14	31016111110005434	SITA RAM	29/07/2021	.00
15	31016111110005570	KAILASH BHARGAV	29/10/2021	.00
16	31016111110002217	BRAJENDRA SINGH	23/03/2022	.00
17	31016111110004043	KISHAN LAL TAILOR	29/06/2021	.00
18	31016111110004076	GIRDHARI LAL	29/10/2021	.00
19	31016111110004087	SULTAN RAM	29/10/2021	.00
20	31016111110003301	CHHITAR MAL JAT	23/03/2022	.00

21	31016111110004167	MOOLI DEVI	29/12/2021	.00
22	31016111110004189	RAM NIWAS YADAV	29/06/2021	.00
23	31016111110003323	MANGLA RAM JAT	29/12/2021	.00
24	31016111110003356	NAGAR MAL JAT	29/12/2021	.00
25	31016111110003390	GULABI DEVI	29/12/2021	.00
26	31016111110003414	SHARDA DEVI	29/06/2021	.00
27	31016111110004258	CHHOTU RAM	29/12/2021	.00
28	31016111110003447	HEMLATA KUMARI	29/12/2021	.00
29	31016111110004327	PHOOL SINGH	23/06/2011	.00
30	31016111110003469	BEGA RAM JAT	25/02/2022	.00
31	31016111110004768	RAJ PAL	26/11/2021	.00
32	31016111110004496	SULTAN JAT	29/10/2021	.00
33	31016111110003639	BIRBAL SINGH JHAKHAD	29/07/2021	.00
34	31016111110003708	GYARASI LAL	25/02/2022	.00
35	31016111110002863	BRIJMOHAN SHARMA	29/12/2021	.00
36	31016111110003731	MANOHARI DEVI	29/06/2021	.00
37	31016111110003753	MURLIDHAR CHEJARA	29/10/2021	.00
38	31016111110000106	DHOODH UTPADAK SAHAKARI SAMITI	25/02/2022	.00