

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:31001 BRANCH NAME:SURAJPOLE SIKAR

Sno.	ACCOUNT NO.	CUSTOMER NAME	LAST TRANSACTION DATE	CURRENT BALANCE
1	31001111110010087	Ramniwas Sundaa .	24/11/2011	.00
2	31001111110016090	SUGANI DEVI W/O KEDAR MAL .	04/05/2011	.00
3	31001111110109826	HARDAVA RAM .	28/03/2022	.00
4	31001111110109407	GHATU SINGH /CHATU SINGH .	28/03/2022	.00
5	31001111110109644	BHANI /BHOLU .	28/03/2022	.00
6	31001111110109702	MAHINDAR SINGH /CHOTU .	28/03/2022	.00
7	31001111110109791	RAJINDAR SINGH .	30/12/2021	.00
8	31001111110111542	BALBIR .	30/12/2021	.00
9	31001111110109837	MAGHI /DANA RAM .	05/08/2011	.00
10	31001111110110162	PURAN MAL BALAI .	28/03/2022	.00
11	31001111110107239	DAYAL SINGH .	30/12/2021	.00
12	31001111110101747	BIRDI CHAND SEWA RAM .	30/12/2021	.00
13	31001111110106553	JAMNI BHAGIRATH .	05/08/2011	.00
14	31001111110105719	BHAGIRATH /RAD MAL .	30/12/2021	.00
15	31001111110106643	MANA GADU .	28/03/2022	.00
16	31001111110105753	MAHESH /DALU .	28/03/2022	.00
17	31001111110095119	RNJEET .	25/03/2022	.00
18	31001111110095551	SUBHASH SULTAN .	25/03/2022	.00
19	31001111110103846	JAMANA /KISAR .	25/03/2022	.00
20	31001111110104329	SANDIP /GANGA DHAR .	25/03/2022	.00

21	31001111110098063	MADAN LAL .	25/03/2022	.00
22	31001111110097150	LADU RAM .	05/08/2011	.00
23	31001111110105425	AMRITA /BANWARI .	28/03/2022	.00
24	31001111110088725	RAM KUMAR / SADA RAM .	25/03/2022	.00
25	31001111110050359	CHHOTI BAI .	30/12/2021	.00
26	31001111110090267	DAVI LAL / SITA RAM .	30/12/2021	.00
27	31001111110088420	BHART .	28/10/2011	.00
28	31001111110088442	CHANDAR PARKASAH .	25/03/2022	.00
29	31001111110087482	BHAWAR KAWAR / MOOL SINGH .	10/12/2011	.00
30	31001111110085666	RAM GOPAL .	25/03/2022	.00
31	31001111110085688	BABU LAL .	25/03/2022	.00
32	31001111110092389	KESAR / DOLA RAM .	25/03/2022	.00
33	31001111110091523	JISRAJ .	30/12/2021	.00
34	31001111110082836	JAGDISH BALAI .	30/12/2021	.00
35	31001111110082961	OMPARKASH .	25/03/2022	.00
36	31001111110087812	KISAN / HANUMAN .	25/03/2022	.00
37	31001111110087823	BHAGIRATH .	25/03/2022	.00
38	31001111110083001	GANPAT / CHOTU .	16/08/2011	.00
39	31001111110090880	MAYA / MANOHAR SINGH .	30/12/2021	.00
40	31001111110077847	BABU LAL MALI .	21/02/2012	.00
41	31001111110080180	NEMI CHAND .	30/12/2021	.00
42	31001111110082111	HIRA RAM / SUNDA RAM .	25/03/2022	.00
43	31001111110081253	PANNA / KANA .	25/03/2022	.00
44	31001111110079414	YUNUSH .	25/03/2022	.00
45	31001111110076887	NAJMA BANO / NISAR AHMAD .	15/12/2011	.00
46	31001111110077836	BODU RAM .	25/03/2022	.00
47	31001111110072849	PARWATI W/O MOTA RAM .	25/03/2022	.00
48	31001111110071131	DANA RAM .	30/09/2011	.00
49	31001111110067216	JAMAN LAL .	01/04/2011	.00
50	31001111110077869	BISMILA .	25/03/2022	.00

51	31001111110073127	PAHLAD BALAI .	30/12/2021	.00
52	31001111110073183	SURTAJ W/O SANKAR SINGH .	02/04/2011	.00
53	31001111110075078	RAMESHKUMAR .	10/12/2011	.00
54	31001111110074074	AASHA S/O MOOL CHAND .	25/03/2022	.00
55	31001111110074085	SANJU W/O MOOL CHAND .	01/08/2011	.00
56	31001111110074121	RAKESH .	30/12/2021	.00
57	31001111110065526	NIWASH .	30/12/2021	.00
58	31001111110074223	TARA CHAND .	19/01/2012	.00
59	31001111110078137	GOPAL /NARAYAN .	09/06/2011	.00
60	31001111110078239	DILSHA W/O HASAR KHA .	29/09/2011	.00
61	31001111110071573	TULSI W/O MOTA RAM .	30/12/2021	.00
62	31001111110076413	AALAM KHAN .	25/03/2022	.00
63	31001111110078308	BALU KHA .	25/03/2022	.00
64	31001111110074574	SHANTI MANGE LAL .	29/07/2011	.00
65	31001111110071732	DAYAL / MAGU RAM .	24/06/2011	.00
66	31001111110072667	DEEP KAWA D/O BALAJI CHAND .	28/06/2011	.00
67	31001111110077508	SARWAN SINGH JAT .	25/03/2022	.00
68	31001111110074733	BISMILAH .	30/12/2021	.00
69	31001111110008635	RAM KUMAR .	25/07/2011	.00
70	31001111110026382	AMAR SINGH SHEKHAWAT .	04/02/2012	.00
71	31001111110070364	RAKISH S/O ISWAR .	28/01/2012	.00
72	31001111110069950	MADAN LAL PAREEK .	30/12/2021	.00
73	31001111110064872	RAMI DAVI .	30/12/2021	.00
74	31001111110036254	MADAN LAL KUMAWAT .	25/11/2011	.00
75	31001111110011343	MAHAVIR PD. AGRAWAL .	30/12/2021	.00
76	31001111110012289	NARENDRA SINGH .	30/12/2021	.00
77	31001111110013827	BHAWAR LAL JOSHI S/O BAJRANG L .	25/03/2022	.00
78	31001111110003068	BALAJI SELF HELP GROUP .	31/10/2011	.00
79	31001111110020925	DANA RAM / CHOTU RAM .	30/12/2021	.00
80	31001111110021282	CHETA RAM S/O LICHMAN RAM .	30/12/2021	.00

81	31001111110020539	NORANG LAL S/O SUKHDEVA RAM .	25/03/2022	.00
82	31001111110021475	CHOTI DEVI W/O BALVEER .	30/12/2021	.00
83	31001111110021497	NIWAS RAM SHARMA .	25/03/2022	.00
84	31001111110000125	DHOD GSSS LTD. .	20/09/2011	1.45
85	31001111110083817	BHAGIRATH / BHIRI .	28/03/2012	8.00
86	31001111110067908	KIYAKAN ALI .	30/12/2021	704.00