

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:31020 BRANCH NAME:TODA

Sno.	ACCOUNT NO.	CUSTOMER NAME	LAST TRANSACTION DATE	CURRENT BALANCE
1	31020111110002811	RAJENDER KUMAR S/O HEERA LAL GUJA	06/04/2011	.02
2	31020111110002822	RAM PAL & MANGODI DEVI .	15/04/2011	.05
3	31020111110001307	HANNI VERMA S/O ROHITASH VERMA .	30/07/2021	.09
4	31020111110002855	KU. MAMTA D/O CHHAJU RAM BALAI .	30/07/2021	.10
5	31020111110003519	KU.GUDDI D/O HARI RAM MEENA .	30/07/2021	.10
6	31020111110003075	ROHITASH S/O LAKSHAMAN RAM MEENA	30/07/2021	.10
7	31020111110000052	MUKESH KUMAR S/O SATYANARAYAN .	06/04/2011	.23
8	31020111110000303	KAILASH SHARMA S/O DWARKA PRASAD	30/07/2021	.44
9	31020111110004397	BAJRANG LAL S/O SANWAR MAL SHARMA	30/07/2021	.50
10	31020111110003916	MUKHA RAM & RAMAWTAR .	30/07/2021	.62
11	31020111110004557	MADAN LAL S/O MAL SINGH GUJAR .	30/07/2021	.73
12	31020111110004513	BUGESH KUMAR S/O MALA RAM MEENA	30/07/2021	.73
13	31020111110002232	BHANWAR SINGH S/O MAL SINGH TANWA	06/05/2011	.75
14	31020111110000132	DATAR GURGAR S/O UDAA RAM .	15/04/2011	.75
15	31020111110001931	CHERANJI LAL S/O KALU RAM GURGAR	30/07/2021	.82
16	31020111110000450	RAJENDER PRASAD S/O MANOHAR LAL D	30/07/2021	.82

17	31020111110001964	HARI RAM S/O HAJARI NATH YOGI .	30/07/2021	.82
18	31020111110001997	BAJRANG LAL MEENA S/O BHAGVANA RA	30/07/2021	.82
19	31020111110002005	BODU RAM S/O ONKAR MAL MEENA .	30/07/2021	.82