

Nov-15

**CHITTORGARH KENDRIYA SAHAKARI BANK LTD.  
UNCLAIMED ACCOUNTS**

Barisadri

DATE : 01/12/2015

| S.NO | A/C NO            | NAME                     | BALANCE<br>AS ON<br>01/12/15<br>##### | A/C<br>TYPE | INTT<br>RATE | DATE : 01/12/2015 |      | O/S BAL<br>AS ON<br>12/01/2015 |              |
|------|-------------------|--------------------------|---------------------------------------|-------------|--------------|-------------------|------|--------------------------------|--------------|
|      |                   |                          |                                       |             |              | PRINCIPAL         | INTT |                                |              |
| 1    | 19006101130003009 | MAHENDRA SINGH AGARWAL   | 1168                                  | SB          | 4            | 1168              | 8    | 1176                           |              |
| 2    | 19006101130003463 | BHERU LAL SALVI          | 1067                                  | SB          | 4            | 1067              | 7    | 1074                           |              |
| 3    | 19006101130003485 | SHIV NARAYAN LAKHARA     | 1730                                  | SB          | 4            | 1730              | 12   | 1742                           |              |
| 4    | 19006101130004207 | PREM NARAYAN PANDAY      | 1514                                  | SB          | 4            | 1514              | 10   | 1524                           |              |
| 5    | 19006101130004398 | SEAN SAMAJ SU. COMETY    | 1283                                  | SB          | 4            | 1283              | 9    | 1292                           |              |
| 6    | 19006101130004456 | BAGDI RAM KUMHAR         | 1169                                  | SB          | 4            | 1169              | 8    | 1177                           |              |
| 7    | 19006101130004547 | BANSI LAL JANWA          | 1227                                  | SB          | 4            | 1227              | 8    | 1235                           |              |
| 8    | 19006101130004558 | BHAWAN NIRMAN SAMITY     | 1727                                  | SB          | 4            | 1727              | 12   | 1739                           |              |
| 9    | 19006101130002200 | HARI SINGH RAJPUT        | 1948                                  | SB          | 4            | 1948              | 13   | 1961                           |              |
| 10   | 19006101130002233 | SCHOOL VIKASH SAMITI     | 1824                                  | SB          | 4            | 1824              | 12   | 1836                           |              |
| 11   | 19006101130004842 | SHABBIR MOHAMMAD MANSURI | 1729                                  | SB          | 4            | 1729              | 12   | 1741                           |              |
| 12   | 19006101130004897 | JAMNA LAL TELI           | 1530                                  | SB          | 4            | 1530              | 10   | 1540                           |              |
| 13   | 19006101130000268 | BHANWAR LAL MEENA        | 1283                                  | SB          | 4            | 1283              | 9    | 1292                           |              |
| 14   | 19006101130000439 | GOPAL SINGH JHALA        | 1315                                  | SB          | 4            | 1315              | 9    | 1324                           |              |
| 15   | 19006101130000473 | BABU LAL JAT             | 1659                                  | SB          | 4            | 1659              | 11   | 1670                           |              |
|      |                   |                          |                                       |             |              | <b>TOTAL :</b>    |      | <b>5</b>                       | <b>22323</b> |

Dec-15

CHITTORGARH KENDRIYA SAHAKARI BANK LTD.  
BRANCH : BADI SADRI

UNCLAIMED ACCOUNTS

DATE : 02/01/2016

| S.NO | A/C NO            | NAME                             | BALANCE<br>AS ON<br>02/01/2016 | A/C<br>TYPE | INTT<br>RATE | DATE : 02/01/2016 |      | O/S BAL<br>AS ON<br>02/01/2016 |
|------|-------------------|----------------------------------|--------------------------------|-------------|--------------|-------------------|------|--------------------------------|
|      |                   |                                  |                                |             |              | PRINCIPAL         | INTT |                                |
| 1    | 19006101130003247 | SHERI BAI BOHRA                  | 2018                           | SB          | 4            | 2018              | 21   | 2039                           |
| 2    | 19006101130004150 | AKHIL BAHRTIYA VAISHNAV BRA.S.S. | 3471                           | SB          | 4            | 3471              | 35   | 3506                           |
| 3    | 19006101130004434 | CHATARBHUJ MEGWAL                | 2735                           | SB          | 4            | 2735              | 28   | 2763                           |
| 4    | 19006101130004795 | HARISH CHANDRA VERMA             | 5048                           | SB          | 4            | 5048              | 51   | 5099                           |
| 5    | 19006101130000495 | LABH CHAND JAT                   | 1994                           | SB          | 4            | 1994              | 20   | 2014                           |
| 6    | 19006101130000519 | SMT. KALSUM KHAN                 | 2624                           | SB          | 4            | 2624              | 27   | 2651                           |
| 7    | 19006101130000586 | MANGI LAL SUTHAR                 | 2388                           | SB          | 4            | 2388              | 24   | 2412                           |
| 8    | 19006101130000609 | RADHE SYAM                       | 2046                           | SB          | 4            | 2046              | 21   | 2067                           |
| 9    | 19006101130000723 | SHANTI LAL NAGORI                | 1362                           | SB          | 4            | 1362              | 14   | 1376                           |
| 10   | 19006101130000789 | SHANKAR LAL                      | 4885                           | SB          | 4            | 4885              | 50   | 4935                           |
| 11   | 19006101130000950 | JAGDISH CHAND SUTHAR             | 3223                           | SB          | 4            | 3223              | 33   | 3258                           |
| 12   | 19006101130001159 | DALI BAI JAT                     | 1301                           | SB          | 4            | 1301              | 13   | 1314                           |
| 13   | 19006101130001364 | TULSI DAS                        | 3220                           | SB          | 4            | 3220              | 33   | 3253                           |
|      |                   |                                  |                                |             |              |                   |      |                                |
|      |                   |                                  |                                |             |              | TOTAL             | 373  | 36687                          |

Doc-15

CHITTORGARH KENDRIYA SAHAKARI BANK LTD.

BRANCH : BADI SADRI

UNCLAIMED ACCOUNTS

DATE : 02/01/2016

| NO | A/C NO            | NAME                            | BALANCE<br>AS ON<br>02/01/2016 | A/C<br>TYPE | INTT<br>RATE | O/S BAL   |      |       |
|----|-------------------|---------------------------------|--------------------------------|-------------|--------------|-----------|------|-------|
|    |                   |                                 |                                |             |              | PRINCIPAL | INTT |       |
| 1  | 19006101130003247 | SHERI BAI BOHRA                 | 2018                           | SB          | 4            | 2018      | 21   | 2039  |
| 2  | 19006101130004150 | AKHIL BAHRTIYA VAISHNAV BPA S S | 3471                           | SB          | 4            | 3471      | 35   | 3506  |
| 3  | 19006101130004434 | CHATARBHUJ MEGWAL               | 2735                           | SB          | 4            | 2735      | 28   | 2763  |
| 4  | 19006101130004795 | HARISH CHANDRA VERMA            | 5048                           | SB          | 4            | 5048      | 51   | 5099  |
| 5  | 19006101130000495 | LABH CHAND JAT                  | 1994                           | SB          | 4            | 1994      | 20   | 2014  |
| 6  | 19006101130000519 | SMT KALSUM KHAN                 | 2624                           | SB          | 4            | 2624      | 27   | 2651  |
| 7  | 19006101130000586 | MANGI LAL SUTHAR                | 2388                           | SB          | 4            | 2388      | 24   | 2412  |
| 8  | 19006101130000609 | RADHE SYAM                      | 2046                           | SB          | 4            | 2046      | 21   | 2067  |
| 9  | 19006101130000723 | SHANTI LAL NAGORI               | 1362                           | SB          | 4            | 1362      | 14   | 1376  |
| 10 | 19006101130000789 | SHANKAR LAL                     | 4885                           | SB          | 4            | 4885      | 50   | 4935  |
| 11 | 19006101130000950 | JAGDISH CHAND SUTHAR            | 3223                           | SB          | 4            | 3223      | 33   | 3256  |
| 12 | 19006101130001159 | DALI BAI JAT                    | 1301                           | SB          | 4            | 1301      | 13   | 1314  |
| 13 | 19006101130001364 | TULSI DAS                       | 3220                           | SB          | 4            | 3220      | 33   | 3253  |
|    |                   |                                 |                                |             |              | TOTAL     | 373  | 36687 |

**Chittorgarh Kendriya Sahakari Bank Ltd., Chittorgarh**  
BRANCH : BADI SADRI

*March-16*

**UNCLAIMED ACCOUNTS**

DATE : 23/3/2016

| S.NO         | A/C NO            | NAME                              | BALANCE AS ON 23/3/2016 | A/C TYPE | INTT RATE | PRINCIPAL |      | INTT | O/S BAL AS ON 23/3/2016 |              |
|--------------|-------------------|-----------------------------------|-------------------------|----------|-----------|-----------|------|------|-------------------------|--------------|
|              |                   |                                   |                         |          |           | PRINCIPAL | INTT |      |                         |              |
| 1            | 19006101130001466 | SMT. USHA                         | 2124                    | SB       | 4         | 2124      |      | 41   | 2165                    |              |
| 2            | 19006101130001502 | NARAYAN LAL                       | 3166                    | SB       | 4         | 3166      |      | 60   | 3226                    |              |
| 3            | 19006101130001579 | CHAMPA SINGH                      | 1597                    | SB       | 4         | 1597      |      | 30   | 1627                    |              |
| 4            | 19006101130001830 | GRAM. PANCHAYAT NIKUMBH           | 2382                    | SB       | 4         | 2382      |      | 45   | 2427                    |              |
| 5            | 19006101130001921 | HATIM ALI BOHRA                   | 1664                    | SB       | 4         | 1664      |      | 32   | 1696                    |              |
| 6            | 19006101130002528 | NANU LAL MEGWAL                   | 2031                    | SB       | 4         | 2031      |      | 39   | 2070                    |              |
| 7            | 19006101130005030 | Bhagwant Kunwar W/o Kheshar Singh | 1631                    | SB       | 4         | 1631      |      | 31   | 1662                    |              |
| 8            | 19006101130005234 | Bharu Lal Janwa                   | 1370                    | SB       | 4         | 1370      |      | 26   | 1396                    |              |
| 9            | 19006101130005563 | Kishana S/o Bhara Ji Jat Lf       | 1258                    | SB       | 4         | 1258      |      | 24   | 1282                    |              |
| 10           | 19006101130005619 | Harial Jat S/o Onkar Lal Jat      | 1092                    | SB       | 4         | 1092      |      | 21   | 1113                    |              |
| 11           | 19006101130005675 | Narayana Laxman Gujar             | 1315                    | SB       | 4         | 1315      |      | 25   | 1340                    |              |
| 12           | 19006101130005711 | Shanker Lal S/o Ram Ji Dhaker     | 1175                    | SB       | 4         | 1175      |      | 22   | 1197                    |              |
| 13           | 19006101130005733 | Shiva Lal S/o Babru Janwa         | 2450                    | SB       | 4         | 2450      |      | 47   | 2497                    |              |
| 14           | 19006101130005802 | Badri Lal S/o Dalla Ji            | 1315                    | SB       | 4         | 1315      |      | 25   | 1340                    |              |
| 15           | 19006101130005813 | Sree Lal S/o Geerhari Lal         | 3749                    | SB       | 4         | 3749      |      | 71   | 3820                    |              |
| 16           | 19006101130005857 | Narsingh S/o Uda Jat              | 1819                    | SB       | 4         | 1819      |      | 35   | 1854                    |              |
| 17           | 19006101130005868 | Onkar S/o Laxminarayan            | 3576                    | SB       | 4         | 3576      |      | 68   | 3644                    |              |
| 18           | 19006101130005904 | Shanker Lal Pokher Ji             | 1458                    | SB       | 4         | 1458      |      | 28   | 1486                    |              |
| 19           | 19006101130006011 | Naval Singh S/o Gotam Singh Lf    | 2201                    | SB       | 4         | 2201      |      | 42   | 2243                    |              |
| 20           | 19006101130006033 | Mohan Lal S/o Payara Janvalf      | 1015                    | SB       | 4         | 1015      |      | 19   | 1034                    |              |
| 21           | 19006101130006077 | Shiv Narayan S/o Shanker Lal Ji   | 1263                    | SB       | 4         | 1263      |      | 24   | 1287                    |              |
| 22           | 19006101130006180 | Dakhi Bai Narayana ji             | 2299                    | SB       | 4         | 2299      |      | 44   | 2343                    |              |
| 23           | 19006101130006226 | Gopal Lal S/o Ratan Lal Ji Lf     | 1660                    | SB       | 4         | 1660      |      | 32   | 1692                    |              |
| 24           | 19006101130006259 | Utam Chand Dhaker Lf              | 1785                    | SB       | 4         | 1785      |      | 34   | 1819                    |              |
| <b>TOTAL</b> |                   |                                   |                         |          |           |           |      |      |                         | <b>46260</b> |

865

Dec - 2016  
12.1.17

## Chittorgarh Kendriya Sahakari Bank Ltd., Chittorgarh

BRANCH : BADI SADRI

UNCLAIMED ACCOUNTS

DATE : 31/12/2016

| S.NO | A/C NO            | NAME         | BALANCE AS ON 31-12-2016 | A/C TYPE | INTT RATE | PRINCIPAL |  | INTT |   | O/S B/ AS ON 31 |
|------|-------------------|--------------|--------------------------|----------|-----------|-----------|--|------|---|-----------------|
|      |                   |              |                          |          |           |           |  |      |   |                 |
| 1    | 19006101130006601 | SORABH MEHTA | 1156                     | SB       | 4         | 1156      |  | 12   | 1 |                 |
| 2    | 13006101130006667 | KHUMAN SINGH | 1321                     | SB       | 4         | 1321      |  | 13   | 1 |                 |
|      |                   |              |                          |          |           |           |  |      |   |                 |
|      |                   |              |                          |          |           |           |  |      |   |                 |

Furnished by us and such further information wh the scheme referred in Column 4(c) above and to



### Chittorgarh Kendriya Sahakari Bank Ltd., Chittorgarh

**BRANCH :BADI SADRI**

### UNCLAIMED ACCOUNTS

*June-17*

DATE : 30/06/2017

| NO | A/C NO            | NAME        | BALANCE<br>AS ON<br>30/06/2017 | A/C<br>TYPE | INTT<br>RATE | DATE : 30/06/2017 |      | O/S BAL<br>AS ON<br>30-06 |
|----|-------------------|-------------|--------------------------------|-------------|--------------|-------------------|------|---------------------------|
|    |                   |             |                                |             |              | PRINCIPAL         | INTT |                           |
| 1  | 19006101130006974 | Natvarsingh | 1222                           | SB          | 4            | 1210              | 12   | 1222                      |
| 2  |                   |             |                                |             |              |                   |      |                           |
|    |                   |             |                                |             |              |                   |      |                           |
|    |                   |             |                                |             |              |                   |      |                           |
|    |                   |             |                                |             |              |                   |      |                           |
|    |                   |             |                                |             |              |                   |      |                           |
|    |                   |             |                                |             |              |                   |      |                           |
|    |                   |             |                                |             |              |                   |      |                           |
|    |                   |             |                                |             |              | <b>TOTAL</b>      |      | 1222                      |





# Chittorgarh Kendriya Sahakari Bank Ltd., Chittorgarh

BRANCH :BADI SADRI

## UNCLAIMED ACCOUNTS

DATE : 29/09/2017

| A/C NO            | NAME              | BALANCE<br>AS ON<br>29/09/2017 | A/C<br>TYPE | INTT<br>RATE |           |      | O/S BAL<br>AS ON<br>29-09-2017 |
|-------------------|-------------------|--------------------------------|-------------|--------------|-----------|------|--------------------------------|
|                   |                   |                                |             |              | PRINCIPAL | INTT |                                |
| 19006101130007184 | Manohar Singh     | 19                             | SB          | 4            | 19        | 4    | 23                             |
| 19006101130007219 | Prabhu lal Dhakar | 18                             | SB          | 4            | 18        | 4    | 22                             |
|                   |                   |                                |             |              |           |      |                                |
|                   |                   |                                |             |              |           |      |                                |
|                   |                   |                                |             |              |           |      |                                |
|                   |                   |                                |             |              |           |      |                                |
|                   |                   |                                |             |              |           |      |                                |
|                   |                   |                                |             |              |           |      |                                |
|                   |                   |                                |             |              |           |      |                                |
| <b>TOTAL</b>      |                   |                                |             |              |           |      | 45                             |

With the Corporation may require to effect the necessary assurance

CHITTORGARH KENDRIYA SAHAKARI BANK LTD-BRANCH-BARISADRI  
BRANCH-BARISADRI

sep-19

UNCLAIMED ACCOUNTS 30-12-2017 TO 29-09-2019 तक

| S.NO. | A/C NO.                | NAME              | BALANCE AS ON<br>29-09-2019 | A/C TYPE | INTT.<br>RARE | PRINCIPAL |       | O/C BAL AS ON<br>29-09-2019 |
|-------|------------------------|-------------------|-----------------------------|----------|---------------|-----------|-------|-----------------------------|
|       |                        |                   |                             |          |               | PRINCIPAL | INTT. |                             |
| 1     | NANI BAI               | 19006101130007989 | 11                          | SB       | 4             | 11        | 0     | 11                          |
| 2     | SURESH KUMAR           | 19006101130008020 | 33                          | SB       | 4             | 33        | 1     | 34                          |
| 3     | JAGGANATH MOGYA        | 19006101130008064 | 1465                        | SB       | 4             | 1465      | 29    | 1494                        |
| 4     | KARULAL JI             | 19006101130008075 | 1458                        | SB       | 4             | 1458      | 29    | 1487                        |
| 5     | ONKAR LAL              | 19006101130008097 | 2192                        | SB       | 4             | 2192      | 43    | 2235                        |
| 6     | . RAMNARAYAN MEGHWAL   | 19006101130007912 | 32                          | SB       | 4             | 32        | 1     | 33                          |
| 7     | GOKALJI SALVI          | 19006101130007560 | 3622                        | SB       | 4             | 3622      | 71    | 3693                        |
| 8     | KISHAN LAL MEGWAL      | 19006101130007616 | 1181                        | SB       | 4             | 1181      | 23    | 1204                        |
| 9     | HEERA LAL GAYRI        | 19006101130007627 | 98                          | SB       | 4             | 98        | 2     | 100                         |
| 10    | OMPRAKASH PRAJAPAT     | 19006101130007661 | 89                          | SB       | 4             | 89        | 2     | 91                          |
| 11    | BHARAT SALWI           | 19006101130007887 | 11                          | SB       | 4             | 11        | 0     | 11                          |
| 12    | HIMMAT SINGH ROD SINGH | 19006101130008053 | 2211                        | SB       | 4             | 2211      | 43    | 2254                        |
| 13    | KISHANLAL MENARIYA     | 19006101130007978 | 1205                        | SB       | 4             | 1205      | 24    | 1229                        |
| 14    | . MAHENDRA KUMAR LODA  | 19006101130007718 | 22                          | SB       | 4             | 22        | 0     | 22                          |
| 15    | KRASHAN KUMAR          | 19006101130007729 | 22                          | SB       | 4             | 22        | 0     | 22                          |
| 16    | AMBIKA BEGAM           | 19006101130007730 | 45                          | SB       | 4             | 45        | 1     | 46                          |
| 17    | PAPU SINGH CHOUDWAT    | 19006101130007809 | 1327                        | SB       | 4             | 1327      | 26    | 1353                        |
| 18    | LAXMIDEVI MOGYA        | 19006101130007865 | 23                          | SB       | 4             | 23        | 0     | 23                          |
|       |                        | TOTAL AMOUNT      | 15047                       |          |               | 15047     |       | 15342                       |

**CHITTORGARH KENDRIYA SAHAKARI BANK LTD-BRANCH-BARISADRI**  
BRANCH-BARISADRI

UNCLAIMED ACCOUNTS 30 09 2019 TO 30 11 2019 तक

खाता नं  
Specie

दिनांक  
Date

| S.NO. | A/C NO.           | NAME                          | BALANCE AS ON<br>30-11-2019 | A/C<br>TYPE | INTT.<br>RARE | PRINCIPAL |        | O/C BAL AS<br>ON |
|-------|-------------------|-------------------------------|-----------------------------|-------------|---------------|-----------|--------|------------------|
|       |                   |                               |                             |             |               | PRINCIPAL | INTT.  |                  |
| 1     | 19006101130002006 | Mr. PR. SHIKSHA SAKS. SAMITI  | 22                          | SB          | 4             | 22        | 0.00   | 22.00            |
| 2     | 19006101130043394 | Mr. SMT. RAS. KUNWAR          | 1921                        | SB          | 4             | 1921      | 15     | 1936.00          |
| 3     | 19006101130004536 | Mr. KUNDAN MAL MAROO          | 17                          | SB          | 4             | 17        | 0      | 17.00            |
| 4     | 19006101130002765 | Mr. JAGDISH CHANDER SONI      | 91                          | SB          | 4             | 91        | 1      | 92.00            |
| 5     | 19006101130003043 | Mr. PREM CHAND KANTHALIYA     | 8485                        | SB          | 4             | 8485      | 65     | 8550.00          |
| 6     | 19006101130002652 | Mr. NARAYAN LAL DHAKAR        | 39                          | SB          | 4             | 39        | 0      | 39.00            |
| 7     | 19006101130002357 | Mr. MEETA AGARWAL             | 0                           | SB          | 4             | 0         | 0      | 0.00             |
| 9     | 19006101130004682 | Mr. MANOHAR LAL               | 2818                        | SB          | 4             | 2818      | 22     | 2840.00          |
| 10    | 19006101130008519 | Mr. ONKAR LAL                 | 1474                        | SB          | 4             | 1474      | 11     | 1485.00          |
| 11    | 19006101130003598 | Mr. PREM BABEL OR FATEH SINGH | 72                          | SB          | 4             | 72        | 1      | 73.00            |
| 12    | 19006101130002028 | Mr. ROOP LAL GUJAR            | 12717                       | SB          | 4             | 12717     | 98     | 12815.00         |
| 13    | 19006101130002062 | Mr. BHERU LAL DANGI           | 20061                       | SB          | 4             | 20061     | 154    | 20215.00         |
| 14    | 19006101130003702 | Mr. AKLAK AEHAMAD             | 13                          | SB          | 4             | 13        | 0      | 13.00            |
| 15    | 19006101130001681 | Mr. GANESH LAL MENARIYA       | 0                           | SB          | 4             | 0         | 0      | 0.00             |
| 16    | 19006101130001885 | Mr. UDHI DEVI OR NAKSHTRA MAL | 45                          | SB          | 4             | 45        | 0      | 45.00            |
| 17    | 19006101130002073 | Mr. BHANWAR DAS               | 2094                        | SB          | 4             | 2094      | 16     | 2110.00          |
| 18    | 19006101130002889 | Mr. LAL CHAND JAT             | 59                          | SB          | 4             | 59        | 0      | 59.00            |
| 19    | 19006101130002992 | Mr. TARA CHAND CHOUDHARY      | 33                          |             |               | 33        | 0      | 33.00            |
| 20    | 19006101130004081 | Mr. OSWAL BADE SAJNAN SANG    | 0                           |             |               | 0         | 0      | 0.00             |
| 21    | 19006101130004332 | Mr. RAM PAL LADHA             | 18                          |             |               | 18        | 0      | 18.00            |
| 22    | 19006101130004626 | Mr. SHRI LAL                  | 9                           |             |               | 9         | 0      | 9.00             |
| 23    | 19006101130004819 | Mr. MANOHAR LAL SHARMA        | 39                          |             |               | 39        | 0      | 39.00            |
| 24    | 19006101130005223 | Mr. RAM SINGH SHANKHALA       | 0                           |             |               | 0         | 0      | 0.00             |
| 25    | 19006101130005347 | Mr. MADHAN LAL AND LALI BAI H | 48                          |             |               | 48        | 0      | 48.00            |
| 26    | 19006101130005541 | Mr. JASHRAJ JI                | 11                          |             |               | 11        | 0      | 11.00            |
| 27    | 19006101130005642 | Mr. BASINTI LAL               | 99                          |             |               | 99        | 1      | 100.00           |
| 28    | 19006101130005722 | Mr. MOHAN LAL                 | 40                          |             |               | 40        | 0      | 40.00            |
| 29    | 19006101130005835 | Mr. JAMNA LAL                 | 24                          |             |               | 24        | 0      | 24.00            |
| 30    | 19006101130006941 | Mr. PAPU JI                   | 23                          |             |               | 23        | 0      | 23.00            |
| 31    | 19006101130007355 | Mr. BANSHI LAL MENARIYA L.F.  | 9                           |             |               | 9         | 0      | 9.00             |
| 32    | 19006101130007413 | Mr. ROOP SINGH LF             | 22                          |             |               | 22        | 0      | 22.00            |
| 33    | 19006101130000224 | Mr. AMAR SINGH MEHTA          | 0                           |             |               | 0         | 0      | 0.00             |
| 34    | 19006101130002426 | Mr. VIKRAM SINGH CHARAN       | 23                          |             |               | 23        | 0      | 23.00            |
| 36    | 19006101130002460 | Mr. RAJENDRA RAV MARATHA      | 2650                        |             |               | 2650      | 20     | 2670.00          |
| 37    | 19006101130002277 | Mr. SHAMBHU LAL GARG          | 3227                        |             |               | 3227      | 25     | 3252.00          |
| 38    | 19006101130008371 | Mr. BHANWAR SINGH             | 1477                        |             |               | 1477      | 11     | 1488.00          |
| 39    | 19006101130002266 | Mr. LAXMI LAL JOSHI           | 3558                        |             |               | 3558      | 27     | 3585.00          |
| 40    | 19006101130008224 | Mr. RIYA BABEL                | 40                          |             |               | 40        | 0      | 40.00            |
| 41    | 19006101130008257 | Mr. KUSUM LATA                | 1483                        |             |               | 1483      | 11     | 1494.00          |
| 42    | 19006101130008337 | Mr. BHAGWAN SINGH             | 2963                        |             |               | 2963      | 23     | 2986.00          |
| 43    | 19006101130008155 | Mr. RAM SINGH                 | 93                          |             |               | 93        | 1      | 94.00            |
| 44    | 19006101130008202 | Mr. RAMSINGH JI               | 1189                        |             |               | 1189      | 9      | 1198.00          |
| 45    | 19006101130008393 | Mr. RAJMAL JI                 | 1477                        |             |               | 1477      | 11     | 1488.00          |
| 46    | 19006101130008440 | Mr. MANOHAR LAL CHODHARY      | 1523                        |             |               | 1523      | 12     | 1535.00          |
| 47    | 19006101130008462 | Mr. BHANI BAI                 | 32                          |             |               | 32        | 0      | 32.00            |
| 48    | 19006101130008495 | Mr. DALU JI                   | 1474                        |             |               | 1474      | 11     | 1485.00          |
| 49    | 19006101130008508 | Mr. BHAGWAN LAL               | 1474                        |             |               | 1474      | 11     | 1485.00          |
| 50    | 19006101130008553 | Mr. KISHAN LAL                | 1470                        |             |               | 1470      | 11     | 1481.00          |
| 51    | 19006101130008451 | Mr. NATHU LAL                 | 2942                        |             |               | 2942      | 23     | 2965.00          |
|       |                   |                               | 77398                       |             |               | 77398     | 590.00 | 77988.00         |

खाता- विनाइगद कन्द्रीय सहकारी बँक लि.

*P. P. P.*

## चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लि., .....

Chittorgarh Kendriya Sahakari Bank Ltd.

बचत खाता पंजिका / Saving Account Ledger

CHITTORGARH KENDRIYA SAHAKARI BANK LTD-BRANCH-BARISADRI

BRANCH-BARISADRI

UNCLAIMED ACCOUNTS 01-12-2019 TO 29-02-2020 तक

| O. | A/C NO.           | NAME                  | BALANCE AS ON<br>29-02-2020 | A/C<br>TYPE | INTT.<br>RARE | PRINCIPAL |        | O/C BAL AS<br>ON |
|----|-------------------|-----------------------|-----------------------------|-------------|---------------|-----------|--------|------------------|
|    |                   |                       |                             |             |               | PRINCIPAL | INTT.  |                  |
| 1  | 19006101130008632 | Mr. SHANTI LAL        | 1467                        | SB          | 4             | 1467      | 25     | 1492.00          |
| 2  | 19006101130008575 | Mr. GULAB CHAND       | 1470                        | SB          | 4             | 1470      | 25     | 1495.00          |
| 3  | 19006101130008712 | Mr. VARDI CHAND       | 2380                        | SB          | 4             | 2380      | 40     | 2420.00          |
| 4  | 19006101130008019 | Mr. MOHABBAT ALI      | 1868                        | SB          | 4             | 1868      | 32     | 1900.00          |
| 5  | 19006101130008767 | Mr. TULSIRAM JI       | 2370                        | SB          | 4             | 2370      | 40     | 2410.00          |
| 6  | 19006101130008789 | Mr. LEHRI BAI         | 1172                        | SB          | 4             | 1172      | 20     | 1192.00          |
| 7  | 19006101130008687 | Mr. MANGI LAL JIJOSHI | 1467                        | SB          | 4             | 1467      | 25     | 1492.00          |
| 51 |                   |                       |                             |             |               |           |        |                  |
|    |                   |                       | 12194                       |             |               | 12194     | 207.00 | 12401.00         |

भारत - चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लि.  
 P. C. M. B.  
 ब्रांच प्रबन्धक