

CHITTORGARH CENTRTRAL COOPERATIVE BANK LTD.  
BEGUN

(1)

NON OPERATING ACCOUNT LIST 2004			
	NAME	A/C NUMBER	AMOUNT
1	AJIM KHAN	375	114
2	NARYAN LAL DHAKER	549	114
3	GISI BAI	256	121
4	GANESH LAL	116	335
5	AMAR SING LADA	524	223
6	RAM CHANDRA SHARMA	190	335
7	HIRA LAL DHAKER	1884	335
8	DOLATRAM	1878	114
9	CHANDRA KUMAR JANWAR	1919	114
10	JAHIR HUSSAIN	1980	223
11	GOKAL CHAND	1988	398
12	HEMCHAND	1618	114
13	RAMESH	1752	223
14	MADHU LAL	1332	114
15	MUBARIK HUSSAIN	1466	223
16	HASAM	2026	114
17	DEVI LAL	2038	336
18	MAHAVIR	2041	342
19	LADU LAL	2046	114
20	MO. ISHAK	2065	114
21	PREMSANKER	2105	113
22	MANGI LAL	2178	335
23	PANA LAL	2199	114
24	DIGMBER JAIN MANDIR	2260	203
25	SUMITRA	2340	114
26	NANDA	2368	224
27	MADU	2373	119
28	AJAD MO.	2379	103
29	ONKAR LAL	2400	114
30	NAND LAL	2412	168
31	MOLA BAI	2416	309
32	BALU	2417	114
33	KAMLA DEVI	2429	303
34	ASHOK KUMAR	2490	95
35	JASU BAI	2493	168
36	NAND RAM	2502	77
37	BALU LAL	2507	335
38	KANEHA LAL	2518	335
39	GISI LAL	2525	169
40	BHANWAR LAL	2541	93
41	NAND LAL	2565	103
42	ASHOK KUMAR	2595	169

43	HIRA LAL	2607	223	
44	HAKIM KHAN	2644	66	
45	KISAN LAL	2688	320	
46	MO. USUF. ANSARI	2725	223	
47	PARKASH	2866	174	
48	RAMKRISHAN	2901	329	
49	UMA SANKER	250	260	
50	UMA SANKER	794	259	
51	JAMNA LAL	926	103	
52	ARJUN	996	345	
53	VARDI CHAND	1007	179	
54	JAGDISH CHANDRA	1058	75	
55	SAMBU LAL	1136	279	
56	CHHOTU LAL	1223	139	
57	PANA LAL	1232	142	
58	MO. SAFI	1243	98	
59	HASAN BAKS	1284	119	
60	GULAB BAI	1304	170	
61	MEGA	1344	200	
62	BABU LAL	1388	121	
63	BHURA	163	336	
	<b>TOTAL</b>		<b>12157</b>	

NOTE- Other 175 SB A/c are operating regularly

For-Chief Cash Officer, Sahakar Bank Ltd  
*Dgan*  
Branch Manager  
Begun

CKSB BEGUN

UNCLAIMED DEPOSITE 30/06/2015

21- 13/07/2015

	NAME	ADDRESS	A/C NUMBER	AMOUNT
1	NATHU LAL/CHUGA LAL	BHAGWANPURA	5464	1257
2	LILA SANKER/KUKA JI	HARIPURA	5470	1019
3	BHAVANI S./PYAR CHAND	AVALHERA	5474	1502
4	GANGA BAI/LALU JI OAD	NIMODA	5484	1193
5	SUSILA SHARMA/ASVIN K.	BEGUN	5485	1022
6	PANKAJ KUMAR/HIMMAT SINGH	BEGUN	5489	1110
7	DHANRAJ/CHUGA LAL	KATUMDA	5500	1101
8	RAJ KUMAR CHIPA/MANGI LAL	BEGUN	5501	1171
9	HEMRAJ GUJAR/NAND JI	BINA KA KHERA	5507	1193
10	MADHU LAL/SEVA JI	SONAGAR	5510	1348
11	SUSILA DEVI JAIN/SURESH C.	BEGUN	5513	1127
12	KAILASH C./MOHAN LAL TELI	BEGUN	5518	619
13	MODI RAM/ROOPA DHAKER	MANDAWARI	5521	1258
14	SANKER LAL/GHISA JI DHAKER	THURKARI	5526	1151
15	MADAN LAL/MANGI LAL	KATUMDA	5534	1183
16	BHAVAR DEVI/KAILASH C.	BEGUN	5535	1022
17	PRAKASH C./NAN LAL SHARMA	BEGUN	5539	526
18	MODI RAM/JITMAL	NAL	5551	1336
19	KALI BAI/KESHORE	KHERMALIYA	5558	587
20	NARU/BHURA OAD	NIMODA	5561	540
21	NAND LAL/PYARA DHAKER	HARIPURA	5564	1171
22	ASHOK KUMAR/JAGANNATHA JI	BEGUN	5565	1051
23	PANNA LAL/CHUTURBHUJA	BEGUN	5568	1171
24	MANGU BHARTI/NAND	DULTPURA	5578	539
25	SAMBHU LAL/MOHAN LAL	DIDEYA	5580	530
26	SITA RAM/NARAYAN	DHAMNCHA	5582	720
27	SASTY N.CHIPA/MANGI LAL	BEGUN	5587	1694
28	BARJ KANVAR/KALU SINGH	DORAI	5617	494
29	LALI BAI/SANKER LAL	MANDAWARI	5621	1133
30	MANISHA KUMAR/SURENDRA	BEGUN	5624	489
31	KANHIYA LAL/GHASI LAL	MANDAWARI	5649	1217
32	RESA BANU/KAMRUDIN	BEGUN	5650	489
33	ABDULK./ABDUL KADIR	BEGUN	5659	1253
34	MANGI LAL/MOTI LAL DHAKER	DULTPURA	5664	2790
35	LILA DEVI/HIRA L.DHAKER	TARA PIPLI	5671	701
	TOTAL			36707

*[Handwritten signature]*

मौलिक केंद्रीय सहकारी बँक लि. रायगड - वृ. 10/09/2015

क्र.सं.	नाम खातेदार	खाता नं.	पत्र	दिनांक
1	MAKSUDA BANU	5255	6705	
2	PRAKSH CHANDRA SHAKET	5265	761	
3	MUNNI DEVI MANTRI	5274	585	
4	AMAR CHAND GUJAR	5289	2110	
5	SANGITA GIRJI	5290	783	
6	MOHD.ASLAM	5304	601	
7	KANHIYA LAL KOLI	5305	480	
8	MOHD.RAMJAN	5306	597	
9	ISTIYAK AHMAD	5311	762	
10	MOHD.HANIF ANSARI	5324	477	
11	GOPAL LAL LUHAR	5338	1017	
12	SANTI LAL RATDIYA	5345	1449	
13	MOHD.HUSEN	5348	519	
14	NAVEEN KUMAR JAIN	5359	287	
15	SAMBHU LAL	5386	385	
16	KUSUM BAI MEHAR	5388	672	
17	PARBHU LAL DHAKER	5405	1684	
18	GITA BAI DHAKER	5407	1432	
19	NARAYAN KANJAR	5408	882	
20	SAHABUDIN MANSURI	5426	1204	
21	BHERU LAL DHAKER	5427	455	
22	SUMITRA DEVI DHAKER	5432	1166	
23	GOPAL LAL SUTHAR	5437	525	
24	SAFAKAT ALI	5439	1426	
25	UDAI LAL DHAKER	5449	1292	
	योग		28256	

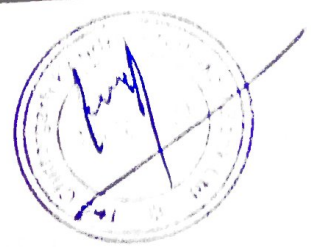
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**CHITTORGARH KENDRIYA SAHAKARI BANK LTD. Br.BEGUN**  
**UNCLAIMED ACCOUNTS**      **DATE-05/11/2015**

S.NO	A/C NO	NAME	AMOUNT	L/F
1	5610	HAJARI DHAKER/DEBI JI	603	
2	5511	BARDA DHAKER/NARAYAN	1022	
3	5651	GOVIND SINGH & DURGA SINGH	515	
		<b>TOTAL</b>	<b>2140</b>	



CHITTORGARH KENDRIYA SAHAKARI BANK LTD.Br-BEGUN

24-12-2019

UNCLAIM DEPOSITE A/C

A/C NO.		OLD AC	AMOUNT	
1	19003101130010501	SB-4627	1283	DORM 1295
2	19003101130010567	SB-4633	3704	DORM 3738
3	19003101130010668	SB-4649	8492	DORM 8570
4	19003101130010953	SB-4690	1605	DORM 1620
5	19003101130016808	SB-5505	1282	DORM 1294
6	19003101130017165	SB-5550	2776	DORM 2802
7	19003101130017369	SB-5577	1640	DORM 1655
8	19003101130017314	SB-5571	1550	DORM 1564
9	19003101130016693	SB-5493	1283	DORM 1295
10	19003101130017483	SB-5590	1217	DORM 1228
11	19003101130017675	SB-5619	1537	DORM 1551
12	19003101130017700	SB-5622	3241	DORM 3271
13	19003101130017711	SB-5623	1161	DORM 1172
14	19003101130017799	SB-5634	1852	DORM 1869
15	19003101130017835	SB-5638	5663	DORM 5715
16	19003101130017879	SB-5643	2207	DORM 2227
17	19003101130018170	SB-5681	2237	DORM 2258
18	19003101130011527	SB-4777	3099	DORM 3128
19	19003101130011797	SB-4816	1223	DORM 1234
20	19003101130012655	SB-4959	91	DORM 92
21	19003101130012815	SB-4980	89	DORM 90
22	19003101130012917	SB-4994	72	DORM 73
23	19003101130013104	SB-5018	68	DORM 69
24	19003101130013182	SB-5027	2357	DORM 2379
25	19003101130013319	SB-5043	68	DORM 69
26	19003101130013320	SB-5045	71	DORM 72
27	19003101130013353	SB-5049	91	DORM 92
28	19003101130013546	SB-5072	1483	DORM 1502
29	19003101130013579	SB-5077	91	DORM 92
30	19003101130013692	SB-5091	85	DORM 86
31	19003101130013852	SB-5115	68	DORM 69
32	19003101130013976	SB-5130	68	DORM 69
33	19003101130014120	SB-5146	79	DORM 80
34	19003101130014379	SB-5184	64	DORM 65
35	19003101130014573	SB-5210	64	DORM 65
36	19003101130014618	SB-5214	72	DORM 73
37	19003101130014629	SB-5216	61	DORM 62
38	19003101130014685	SB-5222	85	DORM 86
39	19003101130014709	SB-5224	68	DORM 69
40	19003101130010409	SB-4613	3627	DORM 3660
TOTAL				56400

