

BRANCH GANGRAR

UNCLAIM DEP. 2015 DATE 31/12/2015

S.NO.	ACCOUNT NO	NAME	ADDRESS	AMOUNT
1	19009101130001177	SARPANCH GRAM PANCHAYAT		
2	19009101130001188	SARPANCH GRAM PANCHAYAT	JOJARO KA KHERA	397
3	19009101130001199	SARPANCH GRAM PANCHAYAT	SONIYANA	245
4	19009101130001348	NATHU LAL MALI S/O NARAYAN LAL	BHOOD	167
5	19009101130001359	SANTOSH SHARMA S/O ROOP LAL	GANGRAR	1947
6	19009101130001439	SOHAN LAL DANGI S/O UGMA LAL	GANGRAR	840
7	19009101130001520	SUWA LAL KHATIK S/O KALU LAL	GANGRAR	953
8	19009101130001870	RAJENDRA KUMAR KAKHANI S/O R.S.	GANGRAR	913
9	19009101130002284	BHARAT KUMAR DHOBI S/O BANSHI LAL	GANGRAR	3209
10	19009101130002397	VIMLA VAISHNAV W/O RATAN LAL	GANGRAR	1591
11	19009101130002647	RAM KHILADI S/O GAJAR MAL	GANGRAR	963
12	19009101130002874	MANA S/O DEVA GURJAR	GANGRAR	667
13	19009101130002910	SURAJ MAL S/O HARI RAM AHEER	GANGRAR	1037
14	19009101130003185	BARDA GADRI S/O SALAGRAM	GANGRAR	1160
15	19009101130003276	MANGI BAI W/O RAMESHWER LAL PURBIA	GANGRAR	685
16	19009101130003403	KAN SINGH S/O ROOP SINGH CHOUHAN	GANGRAR	249
17	19009101130003414	VISHNUKANTA NUWAL W/O VIVEK NUWAL	GANGRAR	452
18	19009101130003425	DOLAT RAM BALAI S/O LAKHA BALAI	GANGRAR	78
19	19009101130003469	SUSHILA AGARWAL W/O GOPI CHAND	GANGRAR	1653
20	19009101130001495	PYAR CHAND PURBIA S/O HAR LAL	GANGRAR	1245
21	19009101130003516	MAHESH CHANDRA SHARMA S/O SANTOSH	GANGRAR	1740
22	19009101130003527	RAMI BAI BALAI W/O PYAR CHANDRA	GANGRAR	1210
23	19009101130003640	ASHOK KUMAR VAISHNAV S/O BALU DAS	GANGRAR	1224
24	19009101130003673	HIMMAT SHOBHAGYA S/O UDAY SHOBHAGYA	GANGRAR	559
25	19009101130003720	KANTA SURANA W/O SAMRATH LAL	GANGRAR	1984
26	19009101130003753	LADU LAL S/O	GANGRAR	722
27	19009101130003797	RATAN LAL KAHAR S/O KISHAN LAL	GANGRAR	894
28	19009101130003833	PRAHALAD ROI S/O JAI KISHAN KHATIK	GANGRAR	973
				1242

29	19009101130003866	HAMENDRA SINGH S/O MAHAVEER SINGH	GANGRAR	691
30	19009101130003899	RAMA BHIL S/O NARU LAL	BHATKHERA	633
31	19009101130003924	SOHAN S/O DALLA BHIL	SADAS	641
32	19009101130003935	MANGU S/O BAGGA BHIL	SADAS	641
33	19009101130003991	KALU DAS S/O RADHA KISHAN	GANGRAR	934
34	19009101130004043	DINESH CHANDRA S/O KANHAIVA LAL SHARMA	GANGRAR	1205
35	19009101130004065	JAMNA DEVI W/O UDDA JI DHOBI	BAN KA KHERA	1205
36	19009101130004076	RATAN LAL SUWALKA S/O HEERA LAL	KUNWALIYA	939
37	19009101130004101	CHATTAR SINGH S/O BHANWER LAL SURANA	GANGRAR	1082
38	19009101130004112	HARISH SHARMA S/O BHANWER LAL SHARMA	GANGRAR	733
39	19009101130004134	BHERU S/O NARAYAN LAL PURBIA	GANGRAR	1392
40	19009101130004156	BALI W/O RAM CHANDRA DHOBI	GANGRAR	1124
41	19009101130004190	NANDU DEVI W/O MANGI LAL DHOBI	GANGRAR	1165
42	19009101130004203	GANGA RAM TELI S/O DALLA TELI	AJOLIYO KA KHERA	1372
43	19009101130004236	HEMRAU S/O NARAYAN SALVI	SONIYANA	702
44	19009101130004247	NANDU GADRI W/O BAGTA JI	GANGRAR	428
45	19009101130004305	MITHU LAL PURBIA S/O RAMESHWER LAL	GANGRAR	1358
46	19009101130004316	MANOHAR SINGH S/O DOLAT SINGH	SADAS	2040
47	19009101130004361	KHUMAN SINGH S/O SHER SINGH CHOHAN	DET	893
48	19009101130004383	LAXMI NARAYAN SHRIMALI S/O PYARE LAL	BADLIYA	427
49	19009101130004394	DHANNA S/O MOTI KUMHAR	SARAN	427
50	19009101130004418	RAMESHWER LAL S/O HAJARI SHARMA	SONIYANA	1245
51	19009101130004510	TULSI RAM S/O BHANWER LAL SHARMA	GANGRAR	855
52	19009101130004633	INDRA W/O RAKESH SURANA	GANGRAR	800
53	19009101130004735	GANGA BAI W/O NAND LAL KHATIK	GANGRAR	678
54	19009101130004757	DEV JI S/O KHUMA JI JAT	AMARPURA	1170
55	19009101130004804	RATAN GIRI S/O DANNA GIRI	BHOOD	842
56	19009101130004815	PYARI BALAI W/O KISHNA JI BALAI	GANGRAR	1014
57	19009101130004826	RATAN LAL S/O JAGDISH PANCHOLI	GANGRAR	842
58	19009101130004860	MOHD.HUSAIN S/O PEER KHAN	GANGRAR	960
59	19009101130004906	RAM CHANDRA BALAI S/O RAM LAL	GANGRAR	1057
60	19009101130005116	BHERU LAL GANDHARV S/O SHYAM LAL	GANGRAR	837
61	19009101130005127	MANGI LAL KAHAR S/O MADHU JI	GANGRAR	837

पिपित्तक संदीय सहकारी संघ लि.
 शाखा-मिना, पिन नं. 01471-220004

29	19009101130003866	HAMENDRA SINGH S/O MAHAVEER SINGH	GANGRAR	691
30	19009101130003899	RAMA BHIL S/O NARU LAL	BHATKHERA	633
31	19009101130003924	SOHAN S/O DALLA BHIL	SADAS	641
32	19009101130003935	MANGU S/O BAGGA BHIL	SADAS	641
33	19009101130003991	KALU DAS S/O RADHA KISHAN	GANGRAR	934
34	19009101130004043	DINESH CHANDRA S/O KANHAIYA LAL SHARMA	GANGRAR	1205
35	19009101130004065	JANNA DEVI W/O UDDA JI DHOBI	BAN KA KHERA	1205
36	19009101130004076	RATAN LAL SUWALKA S/O HEERA LAL	KUNWALIYA	939
37	19009101130004101	CHATTAR SINGH S/O BHANWER LAL SURANA	GANGRAR	1082
38	19009101130004112	HARISH SHARMA S/O BHANWER LAL SHARMA	GANGRAR	733
39	19009101130004134	BHERU S/O NARAYAN LAL PURBIA	GANGRAR	1392
40	19009101130004156	BALI W/O RAM CHANDRA DHOBI	GANGRAR	1124
41	19009101130004190	NANDU DEVI W/O MANGI LAL DHOBI	GANGRAR	1165
42	19009101130004203	GANGA RAM TELI S/O DALLA TELI	AJOLIYO KA KHERA	1372
43	19009101130004236	HEMRAU S/O NARAYAN SALVI	SONIYANA	702
44	19009101130004247	NANDU GADRI W/O BAGTA JI	GANGRAR	428
45	19009101130004305	MITTHU LAL PURBIA S/O RAMESHWER LAL	GANGRAR	1358
46	19009101130004316	MANOHAR SINGH S/O DOLAT SINGH	SADAS	2040
47	19009101130004361	KHUMAN SINGH S/O SHER SINGH CHOHAN	DET	893
48	19009101130004383	LAXMI NARAYAN SHRIMALI S/O PYARE LAL	BADLIYA	427
49	19009101130004394	DHANNA S/O MOTI KUMHAR	SARAN	427
50	19009101130004418	RAMESHWER LAL S/O HAJARI SHARMA	SONIYANA	1245
51	19009101130004510	TULSI RAM S/O BHANWER LAL SHARMA	GANGRAR	855
52	19009101130004633	INDRA W/O RAKESH SURANA	GANGRAR	800
53	19009101130004735	GANGA BAI W/O NAND LAL KHATIK	GANGRAR	678
54	19009101130004757	DEV JI S/O KHUMA JI JAT	AMARPPURA	1170
55	19009101130004804	RATAN GIRI S/O DANNA GIRI	BHOOD	842
56	19009101130004815	PYARI BALAI W/O KISHNA JI BALAI	GANGRAR	1014
57	19009101130004826	RATAN LAL S/O JAGDISH PANCHOLI	GANGRAR	842
58	19009101130004860	MOHD. HUSAIN S/O PEER KHAN	GANGRAR	960
59	19009101130004906	RAM CHANDRA BALAI S/O RAM LAL	GANGRAR	1057
60	19009101130005116	BHERU LAL GANDHARV S/O SHYAM LAL	GANGRAR	837
61	19009101130005127	MANGI LAL KAHAR S/O MADHU JI	GANGRAR	837

CHITTORGARH KENDRIYA SAHAKARI BANK LIMITED
BRANCH GANGRAR

UNCLAIM DEP. SEP. 2016

DATE 30/09/2016

S.NO.	NAME	ADDRESS	AMOUN	ACCOUNT NO	QUE
1	RAM PYARI S/O JEETMAL	GANGRAR	796	19009101130010727	
2	GOPAL BALAI W/O MADHU LAL	SHIVPURA	615	19009101130010738	
3	JETI BAI SALVI W/O NATHU	MEDIKHERA	616	19009101130010749	
4	BALI BAI BHIL W/O KUKA BHIL	ERA	1411	19009101130010750	
5	SOHANI DEVI W/O BALU BHIL	SUWANANIYA	613	19009101130010783	
6	MODI BAI W/O BHERU BHIL	SUWANANIYA	613	19009101130010794	
7	SHANKAR BANJARA S/O BIHARI	GANGRAR	613	19009101130010818	
8	BHERU LAL GADRI S/O KAJOD	KHERA BAD, BHL.	987	19009101130010987	
9	MITH LAL SHARMA S/O MADHAV	SINHANA	950	19009101130011062	
10	SHANKAR LAL TAILOR S/O MANGI LAL	CHOUGAWARI	1345	19009101130011073	
11	JAWAN SINGH S/O BHANWAR SINGH	SANKARO KA KHERA	629	19009101130011448	
12	RUPA RAM GADRI S/O LALU RAM GADRI	SANKARO KA KHERA	167	19009101130011459	
13	NATHU LAL KUMAWAT S/O DHUKAL	DADIYA	1371	19009101130011482	
14	LEHRU JAT S/O BHERU JAT	KURATIYA	1138	19009101130011517	
15	RAMESH CHANDRA S/O MANGI LAL PURBIA	AMRA GADRI KA KHERA	1435	19009101130011540	
16	BADRI LAL JAT S/O FULJI JAT	LADUPURA	611	19009101130011721	
17	JAGGA JAT S/O NANDA JAT	JAWASIYA	611	19009101130011743	
18	REKHA BAI S/O GURU GAFUR	GANGRAR	589	19009101130011798	
	TOTAL		15110		

SB

20 Dec 24. 13.10.16

SB

SB 16

Cheques Stopped

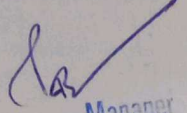
व्यवस्थाप
/Manag

CKSB BR. GANGRAR

UNCLAIMED DEPOSIT A/C LIST (JAN 2018) DATE 03/02/2018

S.N.	A/C NO.	NAME OF ACCOUNT HOLDER	AMOUNT	QUE NO.
1	19009101130012634	Mr. HARI KISHAN CHMAR		
2	19009101130012645	Mr. UDA CHAMAR	2076	198285
3	19009101130012656	Mr. DEVI LAL AHIR	2039	198286
4	19009101130012714	Mr. NIRBHAY SINGH RAJPUT	1765	198288
5	19009101130012827	Mr. SOHAN LAL LUHAR	1433	198289
6	19009101130012883	Mr. JEETU BHEEL	1594	198290
7	19009101130012974	Mrs. PREM BAI / SHANKRI SALVI	1334	198291
8	19009101130013058	Mr. MAHI PAL SINGH	1202	198293
9	19009101130011812	Mr. MAHAVEER SHARMA	1426	198294
10	19009101130012135	Mr. NAND LAL DAROGA	1647	198064
11	19009101130012306	Mrs. DALLU BAI	1794	198192
12	19009101130012351	Mrs. SUSHILA DEVI KAKHANI	1914	198260
13	19009101130012500	PRABHU JAT S/O UDA JAT	2561	198261
14	19009101130012544	Mr. SARVAR KHAN PATHAN S/O SANOVAR PATHAN	1426	198264
15	19009101130012566	Mr. BARDA JAT S/O UDA JAT	2444	198266
16	19009101130012612	Mr. UDE RAM JAT	1440	198268
17	19009101130012623	Mr. NARU LAL PURBIYA S/O KHUMAJI PURBIYA	1082	198270
18	19009101130013116	Mr. GOPI LAL JAT S/O JAY KISHAN JI	2942	198272
19	19009101130013172	Mr. BANSHI LAL REGAR S/O PANNA LAL JI REGAR	1502	198274
20	19009101130013547	Mr. UDAI RAM GADRI S/O KALU GADRI	1425	198275
21	19009101130013569	Miss. PRETI BALA SHARMA D/O OM PRAKASH SHARMA	1556	198283
22	19009101130013773	Mr. NARAYAN LAL BHEEL S/O BHONA BHEEL	1427	198284
TOTAL			37336	

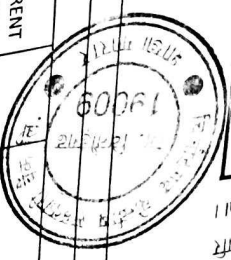
For- The Chittorgarh Kendriya Sahakari Bank Ltd.


 Manager
 Br. GANGRAR

Date 09/12/2019

बिदौडाढ केन्द्रीय सहकारी बैक लि. बिदौडाढ शाखा गगरर

UNCLAIMED



SR. NO	ACCOUNT NO	CUSTOMER NAME	LAST CREDIT DATE	LAST DEBIT DATE	LAST TRANSACTION DATE	CURRENT BALANCE	
1	19009101130000967	CHAGAN LAL KAKHANI	13-04-2009	13-04-2009	13-04-2009	1495	91242190098.00
2	19009101130001610	SHOBHA RAM BHEEL		10-06-2008	10-06-2008	1263	1506.00
3	19009101130001847	NARAYAN LAL MALI	08-01-2007	29-03-2007	29-03-2007	1176	1273.00
4	19009101130002636	JULFIKAR AHMAD	OLD	OLD	OLD	1357	1185.00
5	19009101130003038	DALU JAT AND NARAYAN JAT	31-03-2009	15-09-2009	15-09-2009	1185	1378
6	19009101130004350	DINKAR DASHORA	06-12-2008	08-12-2008	08-12-2008	1377	1578
7	19009101130004655	BARDI DEVI BALAI	22-04-2006	06-03-2009	06-03-2009	2164	1915
8	19009101130004746	BHANWAR LAL JAT	OLD	11-09-2007	11-09-2007	1920	1968
9	19009101130004859	MANGI BAI BALAI	01-04-2005	01-04-2005	01-04-2005	1960	1979
10	19009101130005025	BAKSHI RAM SALVI AND DEVI LAL SALVI	09-01-2009	16-01-2009	16-01-2009	1267	1994
11	19009101130005604	BHANWAR LAL SUTHAR	30-06-2000	27-02-2009	27-02-2009	1226	2030
12	19009101130005739	KHYALI LAL DUNDIYA	18-12-2002	07-07-2004	07-07-2004	1687	2115
13	19009101130006073	RAMANUJ BHANDIYA	12-04-2008	28-06-2008	28-06-2008	1205	2140
14	19009101130006119	LEHARU, JAGNATH AND PRABHU LAL JAT	26-05-2005	15-05-2006	15-05-2006	5825	2189
15	19009101130006131	MOHAN CHAMAR	28-01-2005	29-01-2005	29-01-2005	1731	2198
16	19009101130006164	KUSHAL SINGH HADA	18-04-2001	09-06-2001	09-06-2001	1214	2200
17	19009101130006175	KISHAN LAL AHIR	30-05-2007	04-06-2007	05-06-2007	1353	2206
18	19009101130006186	DAKHI BAI JINGAR	15-06-2004	23-04-2005	24-04-2005	1360	2207
19	19009101130006211	ALLANORJI MANSURI	05-05-2001	07-08-2001	07-08-2001	5309	2211
20	19009101130006233	KANTI LALJI	15-05-2001	23-06-2001	23-06-2001	1402	2214
21	19009101130006391	MADAN LAL BALAI	13-02-2002	06-03-2007	06-03-2007	2785	2242
22	19009101130006459	HARI BAI DAROGA	29-08-2001	22-02-2002	22-02-2002	1793	2250
23	19009101130006506	RAM CHANDRA DAS	05-09-2001	NIL	05-09-2001	1694	2256
24	19009101130006562	BHERU BALAI	09-10-2001		09-10-2001	1677	2270
25	19009101130006685	RATAN LAL SALVI	11-02-2007	11-02-2007	11-02-2007	1841	2286
26	19009101130006776	BALVANT SINGH CHOUHAN	26-07-2002	30-07-2002	30-07-2002	1276	2305
27	19009101130006867	KAISHAV PRASAD SHARMA	02-12-2009	03-07-2009	03-07-2009	1935	2318
28	19009101130006878	ISTAK MOHAMMAD	22/11/2004	29/11/2004	29/11/2004	1713	2323
29	19009101130006890	KAMLA DEVI SONI AND SOHAN LAL SONI	28/08/2003	28/08/2003	28/08/2003	1895	2326
30	19009101130007066	Mrs. G:Si: BAI	06-07-2005	06-07-2005	06-07-2005	2730	2355
31	19009101130007135	RATAN SINGH HADA	20/05/2008	06-06-2008	06-06-2008	1588	2365
32	19009101130007204	RATAN LALJAT AND DHAPU BAI	09-05-2005	09-05-2005	09-05-2005	1153	2377

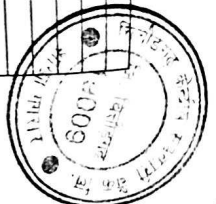
व्यवसाय खाता पंजीक / Saving Account Ledger

नाम
Name
व्यवसाय
Occupation
पता
Address

चेक बुक दी / Cheque Books Issued			
दिनांक / Date	क्र.सं. / No. Form	क्र. तक / No. To	ह. / Ini.

खाता क्र. Account No
खाता खोला गया दि. A/c opened on

क्र.सं.	दिनांक	व्यवसाय	दिनांक	देबिट	क्रेडिट	बैलेंस
31	19009101130007337	Mrs. SANTOSH DEVI AND MANJU DEVI	07-09-2003		15/07/2003	1294.00
34	19009101130007317	Mr. MITHU LAL SHARMA	10-11-2005		10-11-2005	2214.00
35	19009101130007328	Mrs. HARJU BAI	11-05-2002		07-09-2003	2606.00
36	19009101130007805	Mr. BABU LAL REBARI	18/12/2007		24/12/2007	1235.00
37	19009101130008253	Mr. NANU RAM AHIR	24/04/2006		06-06-2008	2216.00
38	19009101130008311	RAMA TEJI	06-09-2007		20/06/2007	1937.00
39	19009101130008322	GUNWANT LAL PURBVA	03-01-2004		03-01-2004	1907.00
40	19009101130008424	MADAN LAL REGAR	14/03/2004		15/04/2004	2016.00
41	19009101130008480	GOVARDHAN SINGH RAMAWAT	28/09/2007		10-09-2007	1758.00
42	19009101130008491	SUNIL KUMAR PANCHOLI	12-06-2004		12-11-2004	1808.00
43	19009101130008627	SOHANI BAI SHARMA	14/02/2006		19/06/2006	1984.00
44	19009101130008694	KALU RAM REBARI	07-10-2007		19/10/2005	1648.00
45	19009101130008707	GUKAL REWARI	07-10-2004		07-10-2004	3377.00
46	19009101130008843	NANI SHTEL	02-05-2008		02-11-2008	1667.00
47	19009101130008876	BENI RAM AHIR	08-06-2004		08-06-2004	1753.00
48	19009101130008901	MANGI LAL SUTHAR	15/06/2006		15/06/2006	2620.00
49	19009101130008978	UDAY LAL SALVI	25/08/2004		09-01-2004	2237.00
50	19009101130008989	SATISH KUMAR KAKHANI	09-01-2004		09-04-2004	2624.00
51	19009101130009096	Mr. DEVI LAL SALVI	09-09-2004		16/11/2004	1725.00
52	19009101130009121	Mr. DESH RAJ	24/9/2004		24/9/2004	2632.00
53	19009101130009176	SAVRI BAI	10-06-2004		10-06-2004	2946.00
54	19009101130009187	JANNA BAI	12-01-2004		11-11-2005	2644.00
55	19009101130009290	GOPAL LAL DHORI	06-01-2005		21/6/2005	1780.00
56	19009101130009325	BHANWAR LAL SHARMA	22/11/2006		15/12/2006	2647.00
57	19009101130009427	LEHARU LAL PURBVA	29/03/2005		05-02-2005	1780.00
58	19009101130009552	GEETA DEVI SHARMA	29/03/2005		05-02-2005	2656.00
59	19009101130009620	DEVI SINGH	29/03/2005		25/04/2005	2657.00
60	19009101130009631	RATAN CHAMAR	29/03/2005		25/04/2005	1628.00
61	19009101130009642	RESHMA BAI	29/03/2005		25/04/2005	1151.00
62	19009101130009653	BALI BAI	29/03/2005		25/04/2005	2676.00
63	19009101130009664	BHERU CHAMAR	29/03/2005		25/04/2005	2679.00
64	19009101130009675	GEETA BAI	29/03/2005		25/04/2005	2690.00
65	19009101130009686	SAVARI DEVI	29/03/2005		25/04/2005	2092.00
66	19009101130009802	MANGI DAS BAIRAGI	06-11-2009		07-08-2009	2709.00
67	19009101130009846	BHUWANA AHIR	03-11-2008		13/03/2008	2716.00
68	19009101130009891	KALU AHIR	05-05-2006		05-08-2006	2717.00
69	19009101130009904	NANDA JI JAT	14/04/2008		27/08/2009	2718.00
C/o Total						2719.00
						1151.00
						1151.00
						2720.00
						2721.00
						1151.00
						2722.00
						1151.00
						2271.00
						2739.00
						2743.00
						1558.00
						2751.00
						1570.00
						2752.00
						1757.00



19009101130009904

CKSB BR. GANGRAR				
UNCLAIMED DEPOSIT A/C LIST (JAN 2018) DATE 03/02/2018				
S.N.	A/C NO.	NAME OF ACCOUNT HOLDER	AMOUNT	QUE NO.
1	19009101130012634	Mr. HARI KISHAN CHMAR		
2	19009101130012645	Mr. UDA CHAMAR	2076	198285
3	19009101130012656	Mr. DEVI LAL AHIR	2039	198286
4	19009101130012714	Mr. NIRBHAY SINGH RAJPUT	1765	198288
5	19009101130012827	Mr. SOHAN LAL LUHAR	1433	198289
6	19009101130012883	Mr. JEETU BHEEL	1594	198290
7	19009101130012974	Mrs. PREM BAI / SHANKRI SALVI	1334	198291
8	19009101130013058	Mr. MAHI PAL SINGH	1202	198293
9	19009101130011812	Mr. MAHAVEER SHARMA	1426	198294
10	19009101130012135	Mr. NAND LAL DAROGA	1647	198064
11	19009101130012306	Mrs. DALLU BAI	1794	198192
12	19009101130012351	Mrs. SUSHILA DEVI KAKHANI	1914	198260
13	19009101130012500	PRABHU JAT S/O UDA JAT	2561	198261
14	19009101130012544	Mr. SARVAR KHAN PATHAN S/O SANOVAR PATHAN	1426	198264
15	19009101130012566	Mr. BARDA JAT S/O UDA JAT	2444	198266
16	19009101130012612	Mr. UDE RAM JAT	1440	198268
17	19009101130012623	Mr. NARU LAL PURBIYA S/O KHUMAJI PURBIYA	1082	198270
18	19009101130013116	Mr. GOPI LAL JAT S/O JAY KISHAN JI	2942	198272
19	19009101130013172	Mr. BANSHI LAL REGAR S/O PANNA LAL JI REGAR	1502	198274
20	19009101130013547	Mr. UDAI RAM GADRI S/O KALU GADRI	1425	198275
21	19009101130013569	Miss. PRETI BALA SHARMA D/O OM PRAKASH SHARMA	1556	198283
22	19009101130013773	Mr. NARAYAN LAL BHEEL S/O BHONA BHEEL	1427	198284
		TOTAL	37336	

For- The Chittorgarh Kendriya Sahakari Bank Ltd.

Manager
Br. GANGRAR

Self 16

CHITTORGARH KENDRIYA SAHAKARI BANK LIMITED
BRANCH GANGRAR

UNCLAIM DEP. SEP. 2016

DATE 30/09/2016

S.NO.	NAME	ADDRESS	AMOUN	ACCOUNT NO	QUE
1	RAM PYARI S/O JEETMAL	GANGRAR	796	19009101130010727	
2	GOPAL BALAI W/O MADHU LAL	SHIVPURA	615	19009101130010738	
3	JETI BAI SALVI W/O NATHU	MEDIKHERA	616	19009101130010749	
4	BALI BAI BHIL W/O KUKA BHIL	ERA	1411	19009101130010750	
5	SOHANI DEVI W/O BALU BHIL	SUWANIYA	613	19009101130010783	
6	MODI BAI W/O BHERU BHIL	SUWANIYA	613	19009101130010794	
7	SHANKAR BANJARA S/O BIHARI	GANGRAR	613	19009101130010818	
8	BHERU LAL GADRI S/O KAJOD	KHERA PAD, BHL.	987	19009101130010987	
9	MITH LAL SHARMA S/O MADHAV	SINHANA	950	19009101130011062	
10	SHANKAR LAL TAILOR S/O MANGI LAL	CHOUGAWARI	1345	19009101130011073	
11	JAWAN SINGH S/O BHANWAR SINGH	SANKARO KA KHERA	629	19009101130011448	
12	RUPA RAM GADRI S/O LALU RAM GADRI	SANKARO KA KHERA	167	19009101130011459	
13	NATHU LAL KUMAWAT S/O DHUKAL	DADIYA	1371	19009101130011482	
14	LEHRU JAT S/O BHERU JAT	KURATIYA	1138	19009101130011517	
15	RAMESH CHANDRA S/O MANGI LAL PURBIA	AMRA GADRI KA KHERA	1435	19009101130011540	
16	BADRI LAL JAT S/O FULJI JAT	LADUPURA	611	19009101130011721	
17	JAGGA JAT S/O NANDA JAT	JAWASIYA	611	19009101130011743	
18	REKHA BAI S/O GURU GAFUR	GANGRAR	589	19009101130011798	
	TOTAL		15110		

SB

20/09/16 13.10.16 J

5/10

Date 09/12/2019



चितौडगढ केन्द्रीय सहकारी बैंक लि. चितौडगढ शाखा गंगराय

UNCLAIMED

NO	ACCOUNT NO	CUSTOMER NAME	LAST CREDIT DATE	LAST DEBIT DATE	LAST TRANSACTION DATE	CURRENT BALANCE		
							91242190098.00	
1	19009101130000967	CHAGAN LAL KAKHANI	13-04-2009	13-04-2009	13-04-2009	1495		1506.00
2	19009101130001610	SHOBHA RAM BHEEL		10-06-2008	10-06-2008	1263		1273.00
3	19009101130001847	NARAYAN LAL MALI	08-01-2007	29-03-2007	29-03-2007	1176		1185.00
4	19009101130002636	JULFIKAR AHMAD	OLD	OLD	OLD	1357	1378	1367.00
5	19009101130003038	DALU JAT AND NARAYAN JAT	31-03-2009	15-09-2009	15-09-2009	1185	1578	1194.00
6	19009101130004350	DINKAR DASHORA	06-12-2008	08-12-2008	08-12-2008	1377	1915	1387.00
7	19009101130004655	BARDI DEVI BALAI	22-04-2006	06-03-2009	06-03-2009	2164	1968	2180.00
8	19009101130004746	BHANWAR LAL JAT	OLD	11-09-2007	11-09-2007	1920	1979	1935.00
9	19009101130004859	MANGI BAI BALAI	01-04-2005	01-04-2005	OLD	1960	1994	1975.00
10	19009101130005025	BAKSHI RAM SALVI AND DEVI LAL SALVI	09-01-2009	16-01-2009	16-01-2009	1267	2030	1277.00
11	19009101130005604	BHANWAR LAL SUTHAR	30-06-2000	27-02-2009	27-02-2009	1226	2115	1235.00
12	19009101130005739	KHYALI LAL DUNDIYA	18-12-2002	07-07-2004	07-07-2004	1687	2140	1700.00
13	19009101130006073	RAMANUJ BHANDIYA	12-04-2008	28-06-2008	28-06-2008	1205	2189	1214.00
14	19009101130006119	LEHARU, JAGNATH AND PRABHU LAL JAT	26-05-2005	15-05-2006	15-05-2006	5825	2198	5869.00
15	19009101130006131	MOHAN CHAMAR	28-01-2005	29-01-2005	29-01-2005	1731	2200	1744.00
16	19009101130006164	KUSHAL SINGH HADA	18-04-2001	09-06-2001	09-06-2001	1214	2204	1223.50
17	19009101130006175	KISHAN LAL AHIR	30-05-2007	04-06-2007	05-06-2007	1353	2206	1363.00
18	19009101130006186	DAKHI BAI JINGAR	15-06-2004	23-04-2005	24-04-2005	1360	2207	1370.00
19	19009101130006211	ALLANOR JI MANSURI	05-05-2001	07-08-2001	07-08-2001	5309	2211	5349.00
20	19009101130006233	KANTI LAL JI	15-05-2001	23-06-2001	23-06-2001	1402	2214	1413.00
21	19009101130006391	MADAN LAL BALAI	13-02-2002	06-03-2007	06-03-2007	2785	2242	2806.00
22	19009101130006459	HARI BAI DAROGA	29-08-2001	22-02-2002	22-02-2002	1793	2250	1807.00
23	19009101130006506	RAM CHANDRA DAS	05-09-2001	NIL	05-09-2001	1694	2256	1707.00
24	19009101130006562	BHERU BALAI	09-10-2001		09-10-2001	1677	2270	1690.00
25	19009101130006685	RATAN LAL SALVI	11-02-2007	11-02-2007	11-02-2007	1841	2286	1855.00
26	19009101130006776	BALVANT SINGH CHOUHAN	26-07-2002	30-07-2002	30-07-2002	1276	2305	1286.00
27	19009101130006867	KAISHAV PRASAD SHARMA	02-12-2009	03-07-2009	03-07-2009	1935	2318	1950.00
28	19009101130006878	ISTAK MOHMMAD	22/11/2004	29/11/2004	29/11/2004	1713	2323	1726.00
29	19009101130006890	KAMLA DEVI SONI AND SOHAN LAL SONI	28/08/2003	28/08/2003	28/08/2003	1895	2326	1909.00
30	19009101130007066	Mrs. GISHI BAI	06-07-2005	06-07-2005	06-07-2005	2730	2355	2751.00
31	19009101130007135	RATAN SINGH HADA	20/05/2008	06-06-2008	06-06-2008	1588	2365	1600.00
32	19009101130007204	RATAN LAL JAT AND DHAPU BAI	09-05-2005	09-05-2005	09-05-2005	1153	2377	1162.00

बचत खाता पंजिका / Saving Account Ledger

चैक बुक दी / Cheque Books Issued

दिनांक Date	क्र.सं. No. Form	क्र. तक No. To	ह. Ini.
----------------	---------------------	-------------------	------------

खाता क्र./Account No.

खाता खोला गया दि.

A/c opened on

33	19009101130007237	Mrs. SANTOSH DEVI AND MANJU DEVI	07-09-2003	15/07/2003	15/07/2003	1284	2380	1294.00
34	19009101130007317	Mr. MITHU LAL SHARMA	10-11-2005	10-11-2005	10-11-2005	2197	2396	2214.00
35	19009101130007328	Mrs. HARJU BAI	11-05-2002	07-09-2003	07-09-2003	2606	2397	2626.00
36	19009101130007805	Mr. BABU LAL REBARI	18/12/2007	24/12/2007	24/12/2007	1226	2464	1235.00
37	19009101130008253	Mr. NANU RAM AHIR	24/04/2006	06-06-2008	06-06-2008	2199	2529	2216.00
38	19009101130008311	RAMA TELI	06-09-2007	20/06/2007	20/06/2007	1922	2536	1937.00
39	19009101130008322	GUNWANT LAL PURBIYA	03-01-2004	03-01-2004	03-01-2004	1694	2540	1707.00
40	19009101130008424	MADAN LAL REGAR	14/03/2004	15/04/2004	15/04/2004	2001	2551	2016.00
41	19009101130008480	GOVARDHAN SINGH RANAWAT	28/09/2007	10-09-2007	10-09-2007	1745	2562	1758.00
42	19009101130008491	SUNIL KUMAR PANCHOLI	12-06-2004	12-11-2004	12-11-2004	1794	2563	1808.00
43	19009101130008627	SOHANI BAI SHARMA	14/02/2006	19/06/2006	19/06/2006	1969	2588	1984.00
44	19009101130008694	KALU RAM REBARI	07-10-2007	19/10/2005	19/10/2005	1636	2597	1648.00
45	19009101130008707	GUKAL REWARI	07-10-2004	02-11-2008	02-11-2008	3352	2598	3377.00
46	19009101130008843	NANI BHEEL	02-05-2008	08-06-2004	08-06-2004	1654	2615	1667.00
47	19009101130008876	BENI RAM AHIR	08-06-2004	02-11-2008	02-11-2008	1740	2620	1753.00
48	19009101130008901	MANGI LAL SUTHAR	15/06/2006	15/06/2006	15/06/2006	2237	2624	2254.00
49	19009101130008978	UDAY LAL SALVI	25/08/2004	09-01-2004	09-01-2004	1725	2632	1738.00
50	19009101130008989	SATISH KUMAR KAKHANI	09-01-2004	09-04-2004	09-04-2004	1663	2633	1676.00
51	19009101130009096	Mr. DEVI LAL SALVI	09-09-2004	16/11/2004	16/11/2005	2946	2644	2968.00
52	19009101130009121	Mr. DESH RAI	24/9/2004	24/9/2004	24/9/2004	1780	2647	1793.00
53	19009101130009176	SAVRI BAI	10-06-2004	10-06-2004	10-06-2004	1628	2656	1640.00
54	19009101130009187	JAMNA BAI	10-06-2004	10-06-2004	10-06-2004	1628	2657	1640.00
55	19009101130009290	GOPAL LAL DHOBI	12-01-2004	11-11-2005	11-11-2005	1151	2676	1160.00
56	19009101130009325	BHANWAR LAL SHARMA	06-01-2005	21/6/2005	21/6/2005	3361	2679	3386.00
57	19009101130009427	LEHARU LAL PURBIYA	22/11/2006	15/12/2006	15/12/2006	1765	2690	1778.00
58	19009101130009552	GEETA DEVI SHARMA	29/03/2005	05-02-2005	05-02-2005	2092	2709	2108.00
59	19009101130009620	DEVI SINGH	29/03/2005	25/04/2005	25/04/2005	1150	2716	1159.00
60	19009101130009631	RATAN CHAMAR	29/03/2005	25/04/2005	25/04/2005	1150	2717	1159.00
61	19009101130009642	RESHMA BAI	29/03/2005	25/04/2005	25/04/2005	1151	2718	1160.00
62	19009101130009653	BALI BAI	29/03/2005	25/04/2005	25/04/2005	1151	2719	1160.00
63	19009101130009664	BHERU CHAMAR	29/03/2005	25/04/2005	25/04/2005	1151	2720	1160.00
64	19009101130009675	GEETA BAI	29/03/2005	25/04/2005	25/04/2005	1151	2721	1160.00
65	19009101130009686	SAYARI DEVI	29/03/2005	25/04/2005	25/04/2005	1151	2722	1160.00
66	19009101130009802	MANGI DAS BAIRAGI	06-11-2009	07-08-2009	07-08-2009	2271	2739	2288.00
67	19009101130009846	BHUWANA AHIR	03-11-2008	13/03/2008	13/03/2008	2207	2743	2224.00
68	19009101130009891	KALU AHIR	05-05-2006	05-08-2006	05-08-2006	1558	2751	1570.00
69	19009101130009904	NANDA JI JAT	14/04/2008	27/08/2009	27/08/2009	1744	2752	175.00

CKSB BR. GANGRAR

UNCLAIMED DEPOSIT A/C LIST (JAN 2018) DATE 03/02/2018

S.N.	A/C NO.	NAME OF ACCOUNT HOLDER	AMOUNT	QUE NO.
1	19009101130012634	Mr. HARI KISHAN CHIMAR	2076	198285
2	19009101130012645	Mr. UDA CHAMAR	2039	198286
3	19009101130012656	Mr. DEVI LAL AHIR	1765	198288
4	19009101130012714	Mr. NIRBHAY SINGH RAJPUT	1433	198289
5	19009101130012827	Mr. SOHAN LAL LUHAR	1594	198290
6	19009101130012883	Mr. JEETU BHEEL	1334	198291
7	19009101130012974	Mrs. PREM BAI / SHANKRI SALVI	1202	198293
8	19009101130013058	Mr. MAHI PAL SINGH	1426	198294
9	19009101130011812	Mr. MAHAVEER SHARMA	1647	198064
10	19009101130012135	Mr. NAND LAL DAROGA	1794	198192
11	19009101130012306	Mrs. DALLU BAI	1914	198260
12	19009101130012351	Mrs. SUSHILA DEVI KAKHANI	2561	198261
13	19009101130012500	PRABHU JAT S/O UDA JAT	1426	198264
14	19009101130012544	Mr. SARVVAR KHAN PATHAN S/O SANOVAR PATHAN	2444	198266
15	19009101130012566	Mr. BARDA JAT S/O UDA JAT	1440	198268
16	19009101130012612	Mr. UDE RAM JAT	1082	198270
17	19009101130012623	Mr. NARU LAL PURBIYA S/O KHUMAJI PURBIYA	2942	198272
18	19009101130013116	Mr. GOPI LAL JAT S/O JAY KISHAN JI	1502	198274
19	19009101130013172	Mr. BANSHI LAL REGAR S/O PANNA LAL JI REGAR	1425	198275
20	19009101130013547	Mr. UDAI RAM GADRI S/O KALU GADRI	1556	198283
21	19009101130013569	Miss. PRETI BALA SHARMA D/O OMI PRAKASH SHARMA	1427	198284
22	19009101130013773	Mr. NARAYAN LAL BHEEL S/O BHONA BHEEL	1307	198287
TOTAL			37336	

For- The Chittorgarh Kendriya Sahakari Bank Ltd.

Manager
Br. GANGRAR