

UNCALIM DEPOSIT

CHITTORGARH KENDRIYA SAHKARI BANK LTD.  
CHITTORGARH STATION ROAD

cksbstation@gmail.com PH. 01472-240909 DATE-31-07-2014

SR.NO.	A/C NO.	NAME OF ACCOUNT HOLDER	A/C TYPE	AMOUNT
1	8	ARUN KUMAR NAHAR	SB IND.	101
2	18	MOHMMAD ISMAIL	SB IND.	808
3	27	REWACHAND WASWANI	SB IND.	162
4	42	OM PRAKASH	SB IND.	985
5	65	SHANTI LAL	SB IND.	76
6	67	NARESH JAIN	SB IND.	327
7	73	VIJAY RAM JAT	SB IND.	191
8	79	RADHE SHYAM TARBA	SB IND.	1030
9	83	KARAN SINGH SANKHALA	SB IND.	243
10	93	MOTI LAL MEHATA	SB IND.	626
11	94	HAGAMI LAL CHODHARY	SB IND.	229
12	97	SHAKUNTALA DEVI JAIN	SB IND.	705
13	101	LALIT SHRIWASTAV	SB IND.	88
14	103	SHANKAR LAL GADRI	SB IND.	221
15	116	KELASH CHANDRA SHARMA	SB IND.	403
16	132	LAD KHABYA	SB IND.	182
17	138	KHUMRAJ KUMAWAT	SB IND.	596
18	143	HARI PRASHAD DHARMA	SB IND.	257
19	150	BANSI LAL BHARADIYA	SB IND.	560
20	151	NIRMLA DEVI JAIN	SB IND.	1108
21	162	BHAGWATI LAL KUMAWAT	SB IND.	3054
22	195	JAGDISH MALI	SB IND.	914
23	200	SURENDRA SINGH JADAWAT	SB IND.	855
24	204	BABA PUROSHOTAM DAS	SB IND.	14488
25	221	RUSTAM PTHAN	SB IND.	226
26	223	AACHARY BANDHU	SB IND.	372
27	245	SARAD JAGETIYA	SB IND.	328
28	254	CHAND KHA	SB IND.	1452
29	255	NATHI DEVI	SB IND.	116
30	257	PYAR CHAND GADRI	SB IND.	376
31	272	MOHMMAD USUF	SB IND.	9033
32	275	MEERA SINHA	SB IND.	378
33	277	KANTA DEVI UDASI	SB IND.	4306
34	278	JYOTI DEVI UDASI	SB IND.	2013
35	280	BABU LAL	SB IND.	2886
36	284	NATHU LAL TELI	SB IND.	738
37	288	BHAGWAT SINGH	SB IND.	197
38	328	LOINS CLUB	SB IND.	1366
39	357	SALIM KHAN	SB IND.	137
40	436	DHARMENDRA MUNDRA	SB IND.	3306
41	357	SALIM KHAN	SB IND.	584
42	387	SUBHASH SHARMA	SB IND.	575
43	397	ASHOK KUMAR JOSHI	SB IND.	1714
44	403	CHANDRA PRAKASH MANGLANI	SB IND.	746
45	404	NANU RAM AHIR	SB IND.	223



2178/14

31/7/14<sup>2</sup>

2

46	412	RAM NARAYAN MOD	SB IND.	93
47	414	RAMESH CHANDRA BOHRA	SB IND.	93
48	415	RAJNI SHARMA	SB IND.	352
49	419	UDI BAI	SB IND.	538
50	424	SATYNARAYAN TANK	SB IND.	992
51	442	GOVIND RAM JAT	SB IND.	776
52	458	RAJENDRA NYATI	SB IND.	66
53	471	MUNNI BAI SHEKH	SB IND.	36
54	472	AANAND KANWAR	SB IND.	77
55	473	BHAWANI SHANKAR MENARIYA	SB IND.	79
56	476	TARACHAND SHARMA	SB IND.	10301
57	505	SALIM BISTI	SB IND.	69
58	514	USUF ALI	SB IND.	790
59	540	BHANWAR LAL MOD	SB IND.	1627
60	552	RAJENDRA SINGH	SB IND.	6761
61	560	SADHANA DASHORA	SB IND.	687
62	580	RAJKUMARI MEENA	SB IND.	892
63	582	RAGHU NATH YOGI	SB IND.	302
64	587	SUMAN SUHALKA	SB IND.	720
65	603	JAGDISH CHANDRA SAWRNKAR	SB IND.	226
66	604	NAJAR DEVI JAIN	SB IND.	358
67	605	ANIL KUMAR JAIN	SB IND.	665
68	611	VISHNU KUMAR VYAS	SB IND.	226
69	621	MANJU RATHI	SB IND.	1478
70	661	SANJAY GURNANI	SB IND.	1539
71	664	BADAM DEVI GADIYA	SB IND.	1209
72	665	RUKMANI DEVI	SB IND.	19210
73	666	GANGA KUMARI UDASI	SB IND.	3135
74	667	GODAWRI DEVI UDASI	SB IND.	3355
75	680	ANIL JEKAB	SB IND.	1153
76	686	RATANA DEVI	SB IND.	2158
77	702	ASHOK SHARMA	SB IND.	568
78	703	SURESH KUMAR UDASHI	SB IND.	2013
79	706	R.K. JOSHI	SB IND.	556
80	15	JALAMPURA T.K.S.S.	SBSOC	218
81	12	VIBHAGIY VAN K.S.S.	SBSOC	1780
82	2	RAMA GENRAL STORE	CD	540
83	24	RAJASTHAN MAINORITY FARM	SUNDARY CATT.	70
84	31	PROP. RANGA SWAMI M.B.S.S.	SUNDARY CATT.	6230
85	32	WARANT FEES	SUNDARY CATT.	420
86	33	EXCESS CASH	SUNDARY CATT.	2711
87	34	CLEARING DIFF.	SUNDARY CATT.	2539.9
TOTAL				136889.9





Sent

12/14

NOV. 14

# चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लिमिटेड, चित्तौड़गढ़ (राज.)

CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)

**BRANCH STATION ROAD-312001**

PH-01472-240909, Email-cksbstation@gmail.com

क्रमांक:-2014/15/1096

दिनांक:-03.12.2014

प्रबन्धक ( लेखा एवं वित्त )

प्रधान कार्यालय, चित्तौड़गढ़

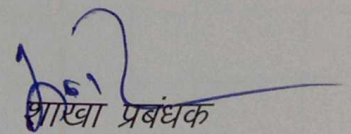
विषय :- Unclaimed Deposit के संबंध में।

सन्दर्भ:-actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 30.11.2014 ,As per listed below-

S. No	A/c No.	Name	Balance as on 30.11.2004	A/c Type	Intt. rate	o/s		o/s balance a/s on 30.11.2014
						प्रिमा	वित्त	
1	725	RAJENDER SINGH	375	SB	4%	372	3	375
2	726	MODI RAM	130	SB	4%	129	1	130
3	728	RAM RAKHI	686	SB	4%	681	5	686
4	753	GULAB SINGH	315	SB	4%	313	2	315
5	754	JAGDISH PRASHAD	339	SB	4%	337	2	339

18452

  
शाखा प्रबंधक

शाखा-स्टेशन रोड

चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लिमिटेड, चित्तौड़गढ़ (राज.)  
CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)  
**BRANCH STATION ROAD-312001**  
PH-01472-240909, Email-cksbstation@gmail.com

क्रमांक:-2014 / 15

दिनांक:-05.01.2015

प्रबन्धक ( लेखा एवं वित्त )

प्रधान कार्यालय, चित्तौड़गढ़

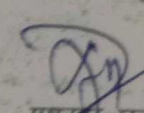
विषय :- Unclaimed Deposit के संबंध में।

सन्दर्भ:-actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 31.12.2014 ,As per listed below-

S. No	A/c No.	Name	Balance as on 31.12.2014	A/c Type	Intt. rate	o/s Prin.	o/s intt.	o/s balance a/s on 31.12.2014	
1	761	Jetendra purohit	1018	SB	4.00	1018	11	1029	76
2	782	Moti Lal Bhandari	1831	SB	4.00	1831	19	1850	76
3	790	Hari singh choudhary	1477	SB	4.00	1477	16	1493	76
4	803	Prem kishan Choudhary	51	SB	4.00	51	1	52	76
5	807	Savita Shrivastav	388	SB	4.00	388	4	392	76

4816277

  
शाखा प्रबंधक  
शाखा-स्टेशन रोड

CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)

**BRANCH STATION ROAD-312001**

PH-01472-240909, Email-ckslstation@gmail.com

क्रमांक:-2014 / 15

दिनांक:-02.02.2015

प्रबन्धक ( लेखा एवं वित्त )

प्रधान कार्यालय, चित्तौड़गढ़

विषय :- Unclaimed Deposit के संबंध में।

सन्दर्भ:-actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 31.01.2015 ,As per listed below-

S. No	A/c No.	Name	Balance as on 31.12.2004	A/c Type	Intt. rate	o/s Prin.	o/s intt.	o/s balance a/s on 31.01.2015
1	727	Swaroop singh	2484	SB	4.00	2484	34	2518
2	831	Harish chandra	74	SB	4.00	74	1	75
3	733	Kailash chandra	2099	SB	4.00	2099	29	2128
4	841	Harish kumar	1542	SB	4.00	1542	21	1563
5	842	Sanjay Kumar	1757	SB	4.00	1757	24	1781
							TOTAL	8065

शाखा प्रबंधक  
शाखा-स्टेशन रोड





चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लिमिटेड, चित्तौड़गढ़ (राज.)

CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)

**BRANCH STATION ROAD-312001**

PH-01472-240909, Email-cksbstation@gmail.com

क्रमांक:-

दिनांक:- 03.03.2015

प्रबन्धक ( लेखा एवं वित्त )  
प्रधान कार्यालय, चित्तौड़गढ़

विषय :- Unclaimed Deposit के संबंध में।  
सन्दर्भ:- actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 28.02.2015 ,As per listed below-

S.no.	A/c no.	Name	balance a/s on 30.09.2014	A/c type	Intt. Rate	o/s Prin.	o/s intt.	o/s balance a/s on 28.02.2015
1	869	RAHI MULLA KHA	134	SB	4	134	2	136
2	876	ARUN KOTHARI	159	SB	4	159	3	162
3	886	VEER SEN	1258	SB	4	1258	21	1279
4	898	MANJU SONI	1381	SB	4	1381	23	1404
5	927	SANDEEP MATHUR	812	SB	4	812	14	826
TOTAL								3807

शाखा प्रबन्धक

शाखा-स्टेशन रोड

# चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लिमिटेड, चित्तौड़गढ़ (राज.)



CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)  
**BRANCH STATION ROAD-312001**

PH-01472-240909, Email-cksbstation@gmail.com

क्रमांक-2014/15

दिनांक-04.05.2015

प्रबन्धक ( लेखा एवं वित्त )

प्रधान कार्यालय, चित्तौड़गढ़

विषय :- Unclaimed Deposit के संबंध में।

सन्दर्भ:-actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 30.04.2015 ,As per listed below-

S.no	A/c No.	Name	Balance	A/c	Intt.	o/s Prin.	o/s intt.	o/s balance a/s on 30.04.2015	
			as on 30.04.2015	Type	rate				
1	934	KESHAR BAI	631	SB	4.00	631	2	633	
2	958	AVTAR SINGH	187	SB	4.00	187	1	188	
	967	KALU LAL	138	SF	4.00	138	1	139	
3	980	PRAKASH JOSHI	1121	S	4.00	1121	4	1125	
	981	RAFIK AHMAD	199	SB	4.00	199	3	202	
							<b>TOTAL</b>		<b>2287</b>

For-Chittorgarh Kendriya Sahkari Bank Ltd.

श्री. प्रबन्धक  
 चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लिमिटेड



May 15

https://mail.google.com/\_/scs/mail-static/\_/js/k=

CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)

BRANCH STATION ROAD-312001

PH-01472-240909, Email-cksbstation@gmail.com

क्रमांक:-2014 / 15

दिनांक:-04.06.2015

प्रबन्धक ( लेखा एवं वित्त )

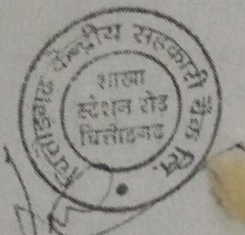
प्रधान कार्यालय, चित्तौड़गढ़

विषय :- Unclaimed Deposit के संबंध में।

सन्दर्भ:-actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 31.05.2015 ,As per listed below-

S. No	A/c No.	Name	Balance as on 31.05.2015	A/c Type	Intt. rate	o/s Prin.	o/s intt.	o/s balance a/s on 31.05.2015
1	997	NAND LAL SAIN	66	SB	4.00	66	0	66
2	1015	CHANDRAVATI SHRIVASTAV	94	SB	4.00	94	1	95
3	1029	TEJ SINGH CHAUDHARY	707	SB	4.00	707	5	712
4	1039	SATYA NARAYAN SHARMA	418	SB	4.00	418	3	421
5	1043	NANU RAM KHATIK	252	SB	4.00	252	2	254
6	1049	MOHAN LAL BHAMBI	18	SB	4.00	18	0	18
					TOTAL			1566



शाखा प्रबंधक

शाखा-स्टेशन रोड



# चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लिमिटेड, चित्तौड़गढ़ (राज.)

CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)

**BRANCH STATION ROAD-312001**

PH-01472-240909, Email-cksbstation@gmail.com



क्रमांक:-2014 / 15

दिनांक-03.07.2015

प्रबन्धक ( लेखा एवं वित्त )

प्रधान कार्यालय, चित्तौड़गढ़

विषय :- Unclaimed Deposit के संबंध में।

सन्दर्भ:-actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 30.06.2015 ,As per listed below-

S. No	A/c No.	Nme	Balance as on 30.06.2015	A/c Type	Intt. rate	o/s Prin.	o/s intt.	o/s balance a/s on 30.06.2015
1	586	MANOHAR SINGH	1279	SB	4.00	1279	13	1292
2	533	GIRIJA SHANKAR	9974	SB	4.00	9974	102	10076
3	369	GOPI BAI	2748	SB	4.00	2748	28	2776
4	648	MOHD. ISHAQ	9468	SB	4.00	9468	97	9565
					TOTAL			23759

*(Handwritten signature)*

शाखा-स्टे न रोड

*(Handwritten initials)*

# चित्तौड़गढ़ केन्द्रीय सहकारी बैंक लिमिटेड, चित्तौड़गढ़ (राज.)



CHITTORGARH KENDRIYA SAHKARI BANK LTD. CHITTORGARH (RAJ.)

**BRANCH STATION ROAD-312001**

PH-01472-240909, Email-cksbstation@gmail.com

क्रमांक:-2014/15

प्रबन्धक ( लेखा एवं वित्त )

प्रधान कार्यालय, चित्तौड़गढ़

दिनांक:- 15/8/15

विषय :- Unclaimed Deposit के संबंध में।

सन्दर्भ:- actt./2014-15/1512, dt-01.12.2014

Unclaimed Deposit Account as on 31.07.2015 ,As per listed below-

S.no	A/c No.	Nme	Balance	A/c	Intt.	o/s Prin.	o/s intt.	o/s balance a/s on 31.07.2015
			as on	Type	rate			
			31.07.2015					
1	1346	HASAN ALI	98	SB	4	98	1	99
2	1384	BHERU LAL JAT	96	SB	4	96	1	97
3	1379	MOHMMAD HUSEN	981	SB	4	981	14	995
					TOTAL			1191

For Chittorgarh Kendriya Sahkari Bank Ltd.

Branch Station Road, Chittorgarh  
शाखा-स्टेशन रोड



Station Road

S,NO,	DATE	PO NUMBER	AMOUNT
1	2.4.96	14473	55
2	28.3.97	40742	117
3	30.3.98	63555	3000
4	21.5.99	63914	13701
5	11.5.99	63906	100
6	11.9.2000	69102	820
7	13.9.02	13898	197
8	18.8.03	8678	300
9	18.8.03	8679	300
10	18.8.03	8686	300
11	18.8.03	8688	300
12	18.8.03	8689	300
13	18.8.03	8691	300
14	29.8.03	8100	140
15	23.02.04	8849	200
16	1.10.04	12395	580
17	26.4.05	12524	365
18	1.7.05	12549	150

out

21225

University of Kerala

STP Unclaimed Blc

Feb 2021

①

S.NO.	ACCOUNT_NO	CUSTOMER_NO	LAST_CREDIT_DATE	LAST_DEBIT_DATE	ACCT_OPEN_DATE	OLD_CUST_ACCT_NO	AMT_CLOSE	A/C NAME
1	19016101130011026	00001901630011022	12-05-2010	19-09-2010	03-12-1992	SB-1420	1632	MUKESH KUMAR
2	19016101130015826	00001901630015822	12-12-2009	16-06-2010	21-09-2001	SB-2203	1459	ANIL KUMAR SAMRIYA