

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1	17001	PRINCI.S.T.C.TRAIN.SCHOOL .	17001101110003094	2762.00
2	17001	KAVITA GUPTA	17001101110008876	2272.00
3	17001	CHANDRA DAS SADH	17001101110009449	4684.00
4	17001	MALA RAM JYANI	17001101110005615	1655.00
5	17001	NEHA SAXENA (M)	17001101110010954	1719.00
6	17001	JITENDRA KUMAR AGARWAL	17001101110010965	1390.00
7	17001	BHANWAR LAL JAT	17001101110010976	775.00
8	17001	RAM CHANDRA JAT	17001101110011186	869.00
9	17001	SNEH KUMAR SIPANI	17001101110011776	3911.63
10	17001	SUSHIL KUMAR SIPANI	17001101110011119	67.00
11	17001	ASHA VYAS	17001101110011017	1668.00
12	17001	SUGAN SINGH	17001101110011120	18196.00
13	17001	SHALINI ALEXANDER	17001101110010998	816.00
14	17001	JETHA RAM NAYAK	17001101110011095	502.00
15	17001	BAGTA RAM	17001101110011164	1640.00
16	17001	PHOOSA RAM MISTRI	17001101110004112	1539.00
17	17001	SHIV SHANKAR SAINI	17001101110009427	1588.73
18	17001	ABDUL MAZID	17001101110010829	1309.60
19	17001	BHAWNA NAHATA(M) UNG CHAN	17001101110010896	2387.50
20	17001	REKHA MANOCHA	17001101110010932	375.90
21	17001	CHANCHAL CHOUDHARY	17001101110010921	526.80
22	17001	RAMESH SHARMA	17001101110010841	2106.00
23	17001	JAISA RAM & TOLA RAM JAT	17001101110011197	1484.05
24	17001	TOLA RAM SAND & SUSHILA S	17001101110011222	1493.80
25	17001	ANOOP SINGH	17001101110011379	173.20
26	17001	GOURI SHANKAR CHOUDHARY	17001101110011313	1652.70
27	17001	PARMA RAM	17001101110011368	369.80
28	17001	SHRI RAM TARD	17001101110005412	12607.77
29	17001	PURSHOTTAM BIHANI	17001101110008253	2285.60
30	17001	ANWAR ALI	17001101110005478	2091.65
31	17001	JEEV RAJ	17001101110008865	1011.35
32	17001	SAHI RAM	17001101110005773	4748.32
33	17001	SHANTI DEVI ACHARYA	17001101110007259	1874.00
34	17001	GOVIND RAM NAI	17001101110010794	1624.90
35	17001	LALI DEVI W/O LICHI RAM	17001101110011765	392.96
36	17001	NAIME MOHD SAMEJA	17001101110012577	46.73
37	17001	MANGI LAL BARGUJAR	17001101110011404	752.36
38	17001	SHIV LAL NAYAK	17001101110009868	84.19
39	17001	ASHA RAM	17001101110011437	752.00
40	17001	POONAM CHAND	17001101110010068	333.23
41	17001	MOHD RAMZAN URF RAMZAN AL	17001101110010614	892.07
42	17001	H.M.RAJ.GANGA BAL VIDHYA.	17001101110003469	665.00
43	17001	SANT LAL MALHOTRA	17001101110010455	158.09
44	17001	ZAMILA BEGUM	17001101110010738	835.51
45	17001	OM PRAKASH	17001101110009074	135.82
46	17001	LIYAQAT ALI	17001101110010477	772.61
47	17001	ANAND KUMAR TOTLANI	17001101110010080	474.97
48	17001	INDER SINGH	17001101110010670	366.64
49	17001	RAJESH & SUSHMA	17001101110010705	112.53
50	17001	PEER MOHD.	17001101110009857	226.21
51	17001	HARKHA RAM	17001101110011426	752.36
52	17001	NARENDER PRATAP SINGH	17001101110010591	78.11

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
53	17001	PANKAJ KHATHURIA	17001101110011460	91.27
54	17001	HEERA LAL DAIYA	17001101110010502	341.33
55	17001	GIRDHARI RAM S/O BAKSHA RAM	17001101110012769	1562.82
56	17001	ABHAY KARAN S/O SRI MOHAN SINGH	17001101110012816	1556.76
57	17001	SUNDAR DEVI VYAS W/O LATE SH BHAG	17001101110013207	1490.00
58	17001	HASSNI BANO	17001101110013310	1562.82
59	17001	PANNA LAL MEENA	17001101110008559	1314.00
60	17001	MANJU SAXENA & SANAJY SAX	17001101110010603	1552.75
61	17001	KAILASH CHANDRA S/O RAM GOPAL KAS	17001101110011845	636.00
62	17001	HARI RAM JAT	17001101110012351	1601.00
63	17001	HARSH DEEP SINGH	17001101110012420	1633.49
64	17001	JYOTI JOSHI	17001101110011732	1156.97
65	17001	ANWAR MUGAL	17001101110013047	102.99
66	17001	IMTIYAZ .	17001101110014063	1463.69
67	17001	NATIONAL SHARMIK THEKA S.S LTD	155/131	2452.00
68	17001	KILCHOO KHADI V UN K.B.S.S .LTD	155/168	8250.00
69	17001	PRAGTISHEEL UN V SUT K.B .S .S.LTD	155/181	4207.00
70	17001	BIKANER VARDHMAN SHARMIK THEKA S.S	155/224	1600.00
71	17001	GARABDESAR SHARMIK THEKA S.S.LTD	155/226	1010.00
72	17001	UTTARI RAJ SAH DUGDH UT .S .S.LTD	155/228	31586.00
73	17001	BANDHALA DUGDH UT.S. S.LTD	155/243	510.00
74	17001	GUSAINSAR CHOTA DUGDH UT. S.S.LTD	155/265	1310.00
75	17001	BARSINGHSAR DUGDH UT S.S LTD	155/292	9720.00
76	17001	SIYANA DUGDH UT.S.S.LTD	155/330	0.00
77	17001	BISNOIYO KA BERA D.UT. SS.LTD	155/515	650.00
78	17001	28 A.S.DUGDH U.S.S.LTD	155/529	0.00
79	17001	RANJEETPURA . U.T.S.S.LTD	155/570	630.00
80	17001	CHARANWALA D.U.T.S.S.LTD	155/583	1365.00
81	17001	RAJASTHAN BUNKAR HATH KARGHA V.UT.	155/663	1263.00
82	17001	JAI SHREE AMBEHAT KARGHA VAS.UT.	155/674	2307.00
83	17001	HANUMANGARH TRANSPORT COOP.SOC.LT	155/683	0.00
84	17001	ADHUNIK KHANAN VA PARIVAHAN THEKA	155/692	2600.00
85	17001	SARVAHA SHARMIK T.S.S.LT	155/695	0.00
86	17001	VARTMAN	156/39	1276.00
87	17001	DISTRICT CYCLING ASSOCITATION	156/124	3218.00
88	17001	SHIKSHA BHARTI PRESS BIKANER	156/195	1217.00
89	17001	DANA RAM SHRI RAM CONTRACTOR	156/246	6916.00
90	17001	RAMESHWAR DASS NARSINGH DASS & CO.	156/263	1300.00
91	17001	UDA RAM BISHNOI	156/376	0.00
92	17001	VARMA CONSTRUCTION CO.SANGARIA	156/564	0.00
93	17001	P.K.CONSTRUCTION	156/590	0.00
94	17001	NISAR AHMED CONTRACTOR	156/633	2659.00
95	17001	JAGDISH CHANDER AMAR SINGH	156/848	1906.00
96	17001	ADARSH MUDRANALAYA	156/911	0.00
97	17001	KANA RAM CHOUDHARY CONT	156/954	2027.00
98	17001	HASSAN AKBAR & CO.	156/1005	1210.00
99	17001	LOONA RAM CHOUDARY	156/1042	8820.00
100	17001	SHABOO KHAN	156/1049	1465.00
101	17001	CHOUDARY BROTHERS	156/1088	0.00
102	17001	MOHD NASIM ALLAH BUX	156/1115	886.00
103	17001	SUNDER LAL DAGA	156/1116	1040.00
104	17001	BISHNOI & BISHNOI	156/1145	1470.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
105	17001	VISHWAKARAMA ELECTRIC & REFRIGERATOR	156/1181	0.00
106	17001	NIRMAL BETTERY CORPORATION	156/1185	1270.00
107	17001	BHARMAL RAM TULCHARAM CONST.CO	156/1194	1790.00
108	17001	SHIVA CHEMICALS	156/1195	4499.10
109	17001	CHOUDARY KRISHI VIKAS MACHINARY S	156/1202	1993.00
110	17001	BRAHMANI GO SEVA SAMITI SURPURA	156/1206	1325.00
111	17001	MOOND CONSTRUCTION CO.HANSERA	156/1215	0.00
112	17001	RAJENDRA PETROL SERVICE	156/1227	9324.00
113	17001	RADH MADHAV CONST.CO	156/1237	0.00
114	17001	ABDUL SAMAD CONTRACTOR	156/1239	5284.00
115	17001	BHADU MEDICOSE	156/1240	708.00
116	17001	MARUDHAR CONT.COM.	156/1242	0.00
117	17001	KACHHWANI CONTRUCTION.CO.	156/1258	2394.00
118	17001	JHAJU CONTRUCTION	156/1268	1508.00
119	17001	INDIRA GARMENTS	156/1269	1710.00
120	17001	M S CHOUDHARY EARTH MOOVERS	156/1277	5902.00
121	17001	LAXMI CONSTRUCTION CO.	156/1286	5159.00
122	17001	SAGAR CONST.COMPANY	156/1292	1385.00
123	17001	HINDUSTHAN MARKETING CORP	156/1295	3004.00
124	17001	RAM KISHAN RAM CHANDER	156/1299	4644.00
125	17001	JAVED HANDICRAFTS	156/1310	3223.00
126	17001	SANTA ENGINEERING WORKS	156/1318	2397.00
127	17001	BHINASAR HATH KARGHA V.U.	182/1	1568.00
128	17001	SARDARSHAR HARIJAN S.S	182/3	422.00
129	17001	RANISAR BAHU DUSS LTD	182/18	338.00
130	17001	BIKANER KHADI & UN KATAI BUNAI SAH	182/51	749.00
131	17001	RAJ KARAMCHARI SAH.SAMITI LTD	182/57	1001.00
132	17001	RAJKIYA CITY UCHH MADH.VID.KRAMCHA	182/59	1654.00
133	17001	JAI MARUDHAR SAH.UP.BHANDAR LTD	182/97	701.00
134	17001	MOHTA MOOL CHAND RAJ.HIGH SCH S.S.	182/100	2033.00
135	17001	SHREE GANGASAHAR UTPADAK S.S. LTD	182/105	489.00
136	17001	SHREE SORBHEYEE DUGDH UT S.S.LTD	182/114	1379.00
137	17001	NOKHA EX.SOLDIER TRANS.COP	182/115	272.00
138	17001	TELEPHONE KARMCHARI S.S.LTD	182/126	20268.00
139	17001	MOTOLAI DIGDH UTPADAK S.S. LTD	182/128	573.00
140	17001	CHHATTAASAR DUGDH UTPADAK S.S.	182/129	341.00
141	17001	DHERERA DUGDH	182/130	420.00
142	17001	MAKRASAR DUGDH UT.S.S.LTD	182/133	1046.00
143	17001	BHUNWLA DUGDH UT.S.S LTD	182/134	420.00
144	17001	KHILERIA DUGDH UT.S.S LTD	182/136	778.00
145	17001	KHOKHARANA DUGDH UT.S.S LTD	182/137	420.00
146	17001	BKN. ABHUSHAN UT.S.S LTD	182/140	735.00
147	17001	SUIEN DUGDH UT.S.S LTD	182/146	5728.00
148	17001	BIKANER KANSARIYA SAH.BANK K.S.S.LTD	182/147	140.00
149	17001	SAHAJARASAR DUGDH UT.S.S LTD	182/150	3762.00
150	17001	KHARI DUGDH UT.S.S LTD	182/152	24241.00
151	17001	KUJATI DUGDH UT.S.S LTD	182/153	422.00
152	17001	MITHARIA DUGDH UT.S.S LTD	182/156	4169.00
153	17001	KISHMDESAR DUGDH UT.S.S LTD	182/157	5096.00
154	17001	SUBHLAI DUGDH UT.S.S LTD	182/159	1996.00
155	17001	BIKANER ADRASH DUGDH UT.S.S LTD	182/161	1086.00
156	17001	WARD NO 8 & 11 DUGDH	182/165	430.00

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sno	Branch	Name	Account	Amount
157	17001	JALWALI DUGDH UT.S.S LTD	182/174	1952.00
158	17001	MAHAJAN DUGDH UT.S.S LTD	182/175	3492.00
159	17001	LOONKARANSAR DUGDH UT.S.S LTD	182/177	4101.00
160	17001	BELADESAR DUGDH UT.S.S LTD	182/178	340.00
161	17001	GHARSISAR DUGDH UT.S.S LTD	182/181	7264.00
162	17001	KARMISAR DUGDH UT.S.S LTD	182/182	5723.00
163	17001	BIKANER CHAMRA DUGDH UT.S.S LTD	182/183	1526.00
164	17001	DIYATRA DUGDH UT.S.S LTD	182/187	3891.00
165	17001	BIKANER ANUSUCHIT JATI & JANJATI GRA	182/188	3895.00
166	17001	WARD NO 6 SAHAKARI UPBHOKTA BHANDA	182/196	3512.00
167	17001	CHARKHADA DUGDH UT.S.S LTD	182/198	416.00
168	17001	BIKANER GRAH NIRMAN S.S.LTD	182/200	993.00
169	17001	BIKANER TARGARH KARM.S.S.LTD	182/201	1883.00
170	17001	UDASAR DUGDH UT.S.S LTD	182/202	13293.00
171	17001	UTTARI RAJ SAH DUGDH UT.SANGH LTD	182/210	1103.00
172	17001	SHIV BARI GRAH NIRMAN S.S.LTD	182/211	402.00
173	17001	CHANDI GRAH NIRMAN S.S.LTD	182/220	920.00
174	17001	SARDAR PATEL AYURVIGHAN MAHAVID.VI	182/224	728.00
175	17001	SUBHASH SAH.UP.BHANDAR LTD	182/230	7414.00
176	17001	BIKANER CHIKITSALAYA SAMUDAYIK K.S	182/251	942.00
177	17001	BKN SIMAWARTI KHADI COMM.K.S.S.LTD	182/258	636.00
178	17001	GUSAIN SAR DUGDH UTPADAK S.S.LTD	182/268	845.00
179	17001	HIYADESAR DUGDH UT.S.S.LTD	182/271	7837.00
180	17001	JEGALA DUGDH UT.S.S.LTD	182/272	582.00
181	17001	DESALSAR DUGDH UT.S.S.LTD	182/275	9388.00
182	17001	BHAMATSAR DUGDH UT.S.S.LTD	182/276	7832.00
183	17001	RAMSAR DUGDH UT.S.S.LTD	182/278	10036.00
184	17001	BIKANER RAJ MUDRANALAYA K.S.S	182/283	334.00
185	17001	PASHU CHIKIT & PASU PALAN MAHAVIDH	182/308	2102.00
186	17001	PARWA DUGDH UT.S.S.LTD	182/309	900.00
187	17001	SALUNDIA DUGDH UT.S.S.LTD	182/312	10507.00
188	17001	DANDUSAR DUGDH UT.S.S.LTD	182/317	2511.00
189	17001	PITHRASAR DUGDH UT.S.S.LTD	182/320	10152.00
190	17001	GHATTU DUGDH UT.S.S.LTD	182/321	1377.00
191	17001	BANDHALA DUGDH UT.S.S.LTD	182/323	4684.00
192	17001	BANIYA DUGDH UT.S.S.LTD	182/330	8223.00
193	17001	MUNJASAR DUGDH UT.S.S.LTD	182/331	1510.00
194	17001	BIKANER CATTERING S.S.LTD	182/338	400.00
195	17001	BIKANER POWER TEL GHANI UT.S.S.LTD	182/343	793.00
196	17001	PUNRASAR DUGDH UT.S.S.LTD	182/344	485.00
197	17001	KATRIASAR DUGDH UT.S.S.LTD	182/348	14141.00
198	17001	SINIYALA DUGDH UT.S.S.LTD	182/354	2296.00
199	17001	RAJ .HATH KARGHA VUT.S.S.LTD	182/355	357.00
200	17001	GUSAIN SAR BHED PALAK SAH .S.LTD	182/359	2173.00
201	17001	UTTARI RAJ SAH DUGDH UT.S.S.LTD	182/362	497.00
202	17001	SURPURA DUGDH UT.S.S.LTD	182/367	4238.00
203	17001	BAMBLOO DUGDH UT.S.S.LTD	182/382	31823.00
204	17001	CHHOT MAL BHED PALAK SAH S LTD	182/389	733.00
205	17001	MAGRA KHADI V UN K.B.S.S.LTD GUDA	182/392	1314.00
206	17001	NAPASAR HATH KARGHA V.UT.S.S.LTD	182/393	2706.00
207	17001	BADHNU G.S.S.LTD	182/396	364.00
208	17001	LAKHUSAR DUGDH UT.S.S.LTD	182/398	257.00

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sno	Branch	Name	Account	Amount
209	17001	UDASAR KHADI VUNKB.S.S.LTD	182/400	266.00
210	17001	JAISINGH DESAR DUGDH UT.S.S.LTD	182/415	1606.00
211	17001	HATH KARGHA GAUJ BANDEGAE V.UT.S.S	182/416	1467.00
212	17001	BANDERWALA DUGDH UT.S.S.LTD	182/417	2628.00
213	17001	KARNISAR BHATIYAN DUGDH UT.S.S.LTD	182/419	333.00
214	17001	BIKANER RAJ KARM GRAM NIRMAN S.S.	182/428	1158.00
215	17001	GANGASHAHAR GRAH NIRMAN S.S.LTD	182/431	1771.00
216	17001	BADH PIDIT HANUMANHATHA GRAH NIRMAN	182/435	369.00
217	17001	JAI NARAYAN VYAS NAGAR GRAH NIRMAN	182/436	6984.00
218	17001	BANDHALA DUGDH UT.S.S.LTD	182/437	3264.00
219	17001	HANUMAN HATHA SAH.UP.BHANDAR LTD	182/438	522.00
220	17001	AMAR GRAH NIRMAN S.S.LTD	182/446	4454.00
221	17001	DESHNOKE PRATHMIK SAH.UP.BHANDAR LTD	182/448	5674.00
222	17001	BIKANER BARI JASLAI SHARMIK THEKA	182/449	5980.00
223	17001	JAIMALSAR DUGDH UT.S.S.LTD	182/454	2244.00
224	17001	DESHNOK KHADI V UN K.B.S.S.LTD	182/455	697.00
225	17001	GRAMIN HATH KARGHA V.UT.S.S.LTD	182/465	783.00
226	17001	SURDHANA HATH KARGHA V.UT.S.S.LTD	182/474	1401.00
227	17001	MAHAVEER KI DHANI DUGDH UT.S.S.LTD	182/475	2583.00
228	17001	TALRIA BAS DUGDH UT.S.S.LTD	182/476	5740.00
229	17001	NAV JYOTI GRAH NIRMAN SAH.S.LTD	182/477	1904.00
230	17001	BIKANER PENSIONERS HITKARNI S.S.L	182/478	601.00
231	17001	NAPASAR GRAH NIRMAN SAH.S.LTD	182/479	4955.00
232	17001	BHUTPURVA SAINIK SHARMIK THEKA	182/480	364.00
233	17001	BIKANER MAHILA PAPAD BARI UT.S.S.L	182/481	20509.00
234	17001	BARSINGH SAR DUGDH UT.S.S.LTD	182/483	7982.00
235	17001	JAN JAGRAN AND MAHILA UTTHAN SAMIT	182/484	1335.00
236	17001	JAGDEWALA TILHAN UT.S.S.LTD	182/485	18550.00
237	17001	HUSANGSAR TILHAN DUGDH UT.S.S.LTD	182/486	586.00
238	17001	SHREE RAM SAR VASTRA UT.S.S.LTD	182/488	681.00
239	17001	SHREE RAM SAR VASTRA UT.S.S.LTD	182/489	591.00
240	17001	820.R.D TILHAN UT.S.S.LTD	182/490	1158.00
241	17001	EENT BHATTA MAJDUR BIKANER SANGH	182/491	332.00
242	17001	66 RD TILHAN UT.S.S.LTD	182/492	691.00
243	17001	BELASAR GRAM SEWA S.S.LTD	182/493	256.00
244	17001	DEVIKUND SAGAR G.S.S.S.LTD	182/497	2409.00
245	17001	JAGDAMBA HATH KARGHA VASTRA UT.S.SS	182/499	1895.00
246	17001	JAI BIKANA BAJRI SHARMIK THEKA	182/500	485.00
247	17001	RAJ.KRISHI VISHV VIDHAYALA K.S.S	182/501	3859.00
248	17001	BIKANA MAHILA RANGAI CHHAPAI S.S.L	182/504	2366.00
249	17001	DANTOR KRAY VIKRAY S.S.LTD	182/505	892.00
250	17001	"SAMBAL" VIKLANG MAHILA KUTIR UDYO	182/506	843.00
251	17001	NEW BHARATI MAHILA GRAH UDYOG UT.S	182/509	2485.00
252	17001	BIKANER RUI PINJAI BHARAI UT.S.S.L	182/510	2850.00
253	17001	LIQUIDATOR,KHIYERA CHARM UT.S.S.L	182/511	3723.00
254	17001	VEER HANUMAN UT.GRAMODYUG S.S.LTD	182/513	881.00
255	17001	WARD NO 35 (NEW) PRATHMIK SAH.UP	182/514	4373.00
256	17001	WARD NO 39 (NEW) PRATHMIK SAHAKARI	182/515	4164.00
257	17001	WARD NO 2 NEW PRATHMIK SAH.UP.BHAN	182/516	1149.00
258	17001	WARD NO 43 NEW PRATHMIK SAHAKARI U	182/517	1568.00
259	17001	WARD NO 42 NEW PRATHMIK SAHAKARI U	182/518	858.00
260	17001	SUJANDESAR PRATHMIK SAHAKARI UP.B	182/521	457.00

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sno	Branch	Name	Account	Amount
261	17001	KISMIDESAR PRATHMIK SAHAKARI UP.BHA	182/522	553.00
262	17001	PATEL NAGAR PRATHMIK SAHAKARI UP.BH	182/525	3567.00
263	17001	RAS SARMIK TH SAH SAT LTD	182/526	772.00
264	17001	RAM RAHIM S.THEKA S.S.LTD	182/527	1553.00
265	17001	JAI GRAHAN VIKAS SANSTHA	182/530	750.00
266	17001	BASI BASINGSAR MARU VIK	182/531	750.00
267	17001	BIKANER RANGAI CHHAPAI	182/532	383.00
268	17001	MANGI LAL JAI	181/39	592.00
269	17001	MEGHA RAM BISSA	181/45	0.00
270	17001	MODA RAM JAIPAL	181/64	482.00
271	17001	GRAM PANCHAYAT	181/102	324.00
272	17001	BHOM RAJ ARYA	181/104	1271.00
273	17001	KEDAR NATH DAGA	181/106	308.00
274	17001	MOOL CHAND REGAR	181/115	529.00
275	17001	TULSI RAM MOOND	181/118	3855.61
276	17001	PEMA RAM MEGHWAL	181/185	1189.00
277	17001	BALU RAM MEGHWAL	181/186	632.00
278	17001	DHANNA RAM NAI	181/207	935.00
279	17001	REWANT RAM SHARMA	181/226	316.00
280	17001	NARENDRA KU.JAIN	181/236	923.00
281	17001	BHANWAR LAL ACHARYA	181/239	434.00
282	17001	GUMAN SINGH RAJPUT	181/281	351.00
283	17001	JUGAL KISHOR SHARMA	181/295	788.00
284	17001	BANWARI LAL SHARMA	181/303	404.00
285	17001	KARNI SINGH PUROHIT	181/307	292.00
286	17001	RADHA KISHAN VYAS	181/318	364.00
287	17001	BHOOP SINGH BISHNOI	181/338	1369.00
288	17001	BANWARI LAL YADAV	181/355	446.00
289	17001	KRISHAN GOPAL PUROHIT	181/401	0.00
290	17001	KISHAN LAL ACHARYA	181/455	0.00
291	17001	PADAM RAJ JAT	181/480	1298.00
292	17001	DULE SINGH	181/485	2732.00
293	17001	BABU LAL JOSHI	181/493	430.00
294	17001	ROOP CHAND	181/514	517.00
295	17001	SHRUTI MANDAL	181/540	266.00
296	17001	RAJBANS JUNEJA	181/561	0.00
297	17001	LOK KALYAN PARISHAD	181/565	4114.00
298	17001	SHAMBHOO NATH AERI	181/608	1018.00
299	17001	SURJA RAM SHARMA	181/632	0.00
300	17001	JUGAL KIS & RAJ KANW	181/669	7476.00
301	17001	BAJRANG KUMAR SHARMA	181/697	351.00
302	17001	RAGHUNATH MEGHWAL	181/700	246.00
303	17001	OM PRAKASH MATHUR	181/718	338.00
304	17001	RAMKISHAN	181/748	0.00
305	17001	RAM KRISHAN PAREEK	181/753	493.00
306	17001	INDIRA PUROHIT	181/754	436.00
307	17001	GOPAL LAL VYAS	181/772	1448.00
308	17001	BABU LAL SWAMI	181/778	0.00
309	17001	UMESH PRAKASHAN	181/783	2402.00
310	17001	C.L.BHUGARI	181/785	400.00
311	17001	USHA MATHUR	181/790	1539.00
312	17001	RADHEY SHYAM PANCHARIA	181/793	3027.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
313	17001	BIKANER SAMACHAR	181/806	325.00
314	17001	NOOR MOHD	181/809	1619.00
315	17001	FATEH CHAND	181/830	289.00
316	17001	SHANKAR LAL SUTHAR	181/832	384.00
317	17001	RATI RAM KASWA	181/833	580.00
318	17001	GADIA LOHAR NAVYUVAK SANGH	181/835	454.00
319	17001	SARYU DEVI GOSWAMI	181/899	807.00
320	17001	SURPAT SINGH	181/916	409.00
321	17001	NIHAL SINGH CHOUDHARY	181/922	224.00
322	17001	VIJAY KANWAR	181/924	2298.00
323	17001	PUSHKAR SINGH	181/930	364.00
324	17001	ANIL GOPAL	181/933	494.00
325	17001	NATRAYAN DAS KIRAROO	181/937	696.00
326	17001	RAM LAL MODI	181/944	400.00
327	17001	PUSHPA VYAS	181/949	0.00
328	17001	R.P MATHUR	181/963	257.00
329	17001	RAVINDRA KUMAR PANCHARIA	181/965	691.00
330	17001	KANTA SHARMA	181/966	1794.00
331	17001	RAM NARAYAN SHARMA	181/975	345.00
332	17001	KAMESHWAR MATHUR	181/981	1531.00
333	17001	OM PRAKASH GODARA	181/985	635.00
334	17001	UDA RAM SARAN	181/996	5798.00
335	17001	K.V.MATHEW	181/1019	681.00
336	17001	SUNDER LAL TANWAR	181/1022	1336.00
337	17001	AGARWAL TRADING CO.	181/1067	837.00
338	17001	SHRI KISHAN & SURKHA BHAT.	181/1077	1228.00
339	17001	RANI GUPTA	181/1078	1627.00
340	17001	GORDHAN DASS KIRAROO	181/1091	619.00
341	17001	KALA SHREE	181/1100	292.00
342	17001	GHANSHYAM DERASARI	181/1110	400.00
343	17001	REHMAN KHAN	181/1122	495.00
344	17001	PRASAN KUMAR	181/1126	273.00
345	17001	INDRA SINGH BHATI	181/1158	622.00
346	17001	SAHI RAM BISNOI	181/1167	522.00
347	17001	ABDUL JABBAR TANWAR	181/1174	281.00
348	17001	SHRI LAL CHANDAK	181/1177	563.00
349	17001	NAR SINGH	181/1221	405.00
350	17001	OM PRAKASH JAT	181/1250	1053.00
351	17001	GOPAL RAM BUDANIA	181/1269	0.00
352	17001	BHANWARI DEVI	181/1267	862.00
353	17001	KANCHAN CHOUDARY	181/1310	603.00
354	17001	KHEM CHAND	181/1356	1388.00
355	17001	SHOKAT ALI	181/1386	418.00
356	17001	HANUMAN RAM	181/1475	356.00
357	17001	GOPI KISHAN BISHNOI	181/1477	314.00
358	17001	KAILASH CHAND MODI	181/1495	474.00
359	17001	EDITOR YOUNG LEADER	181/1521	191.00
360	17001	NANU RAM	181/1552	919.00
361	17001	RMESH CHANDER SHARMA	181/1556	787.00
362	17001	GENA RAM	181/1558	320.00
363	17001	HAFIZ MOHD ZAKARIA	181/1562	411.00
364	17001	RAJ. ADHIN .KARMCHA.SANGH	181/1567	3235.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
365	17001	RAJ KISHAN AGARWAL	181/1632	5383.00
366	17001	SHREE KISHAN	181/1633	0.00
367	17001	M.L JAIN	181/1695	337.00
368	17001	BASTI RAN VISHNOI	181/1710	455.00
369	17001	RAMESHWAL LAL SOLANKI	181/1729	465.00
370	17001	VIDHIYA VIHAR	181/1731	771.00
371	17001	OM PRAKASH	181/1732	699.00
372	17001	BIKHA & PANA DEVI	181/1755	6080.00
373	17001	ANANT LAL PAREEK	181/1762	1148.00
374	17001	RAGHU NANDAN SHARMA	181/1787	626.00
375	17001	MEHENDRA KR.TANWAR	181/1788	310.00
376	17001	RAM NARAYAN	181/1791	333.00
377	17001	BKN. ZALA DEHAT CONGRESS	181/1801	6324.00
378	17001	ANAND KHATRI	181/1805	552.00
379	17001	BHOOR SINGH	181/1821	6298.00
380	17001	R.L GANDHI	181/1839	1594.00
381	17001	MOHAN LAL CHOUDHARY	181/1840	350.00
382	17001	HARI RAM MEGHWAL	181/1872	1077.00
383	17001	SUGNA RAM JAI	181/1905	606.00
384	17001	MAGHA RAM	181/1913	281.00
385	17001	PADAMANATH	181/1941	542.00
386	17001	SUGAN SINGH SODHA	181/1959	307.00
387	17001	NARENDRA SINGH SHEKHAWAT	181/1962	0.00
388	17001	ANGREJ SINGH	181/1968	1187.00
389	17001	SHYAM SUNDER OJHA	181/1982	2784.00
390	17001	KUSUM LATA AGARWAL	181/1989	328.00
391	17001	RAMESHWAR LAL JAKHAD	181/1999	319.00
392	17001	GOPAL LAL VYAS	181/2007	591.00
393	17001	MOHAN SINGH	181/2008	0.00
394	17001	SURAJ RATAN PUROHIT	181/2009	623.00
395	17001	GOPAL DASS PUROHIT	181/2010	526.00
396	17001	LOK RAM KHICHI	181/2013	486.00
397	17001	SADASUKH, RAMADEVI, MEGHRAJ	181/2016	1776.00
398	17001	SHYAM SUNDER PUROHIT	181/2020	1027.00
399	17001	LADHU RAM	181/2036	256.00
400	17001	KISTUR CHAND	181/2038	281.00
401	17001	RAM DAYAL	181/2039	338.00
402	17001	BAL KRISHAN KHATRI	181/2041	482.00
403	17001	SHANKAR LAL SUTHAR	181/2049	335.00
404	17001	BHAGWANA RAM	181/2062	414.00
405	17001	RAJENDER SINGH	181/2068	635.00
406	17001	PRADH.SARDUL U.M.SCHOOL	181/2074	2145.00
407	17001	CHANDER KANWAR	181/2075	929.00
408	17001	RAJ STATE COOP.SERVI.ASSO	181/2092	1541.00
409	17001	URMUL DAIRY KARM.UNION	181/2118	2704.00
410	17001	RAJ KUMAR MODI	181/2126	0.00
411	17001	VIMAL KUMAR ALEXENDER	181/2136	1924.00
412	17001	SHIVSINGH RATHORE	181/2150	58.00
413	17001	RANVEER SINGH RATHORE	181/2151	0.00
414	17001	SHARWAN KUMAR GURJAR	181/2154	0.00
415	17001	SAKUNTALA ALIES HARJEET	181/2158	0.00
416	17001	SATYA NARAYAN	181/2160	0.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
417	17001	MADHO RAM AGARWAL	181/2169	271.00
418	17001	PAINTER M.M ART	181/2185	436.00
419	17001	SUKH DEV BEERBAL	181/2190	369.00
420	17001	AKANKSHI BHARDWAJ	181/2196	493.00
421	17001	MANGLA RAM GOYAL	181/2248	478.00
422	17001	ALKA BISHNOI	181/2251	445.00
423	17001	VIJAY SINGH BIKA	181/2273	0.00
424	17001	RAGHUVVEER SINGH	181/2274	792.00
425	17001	GULAAB KHAN	181/2283	422.00
426	17001	BALDAV SARASWAT	181/2285	1465.00
427	17001	KAMAL CHAND NAHATA	181/2292	1222.00
428	17001	PRADH RAJ FORT H.SEC.SCH.	181/2300	1925.00
429	17001	PREMI DEVI	181/2324	778.00
430	17001	KRISHANA DEVI YADAV	181/2328	601.00
431	17001	SHIV KISHAN SUTHAR	181/2329	356.00
432	17001	PRAKASH KUMAAR	181/2332	601.00
433	17001	PRATAP RAM KUMHAR	181/2346	343.00
434	17001	SURJA RAM KUMHAR	181/2348	0.00
435	17001	MAHENDRA KR.SWEEPER	181/2361	195.00
436	17001	MOJ DEEN	181/2365	437.00
437	17001	LALA RAM	181/2372	540.00
438	17001	BASANTI & PREM RATHOR	181/2381	499.00
439	17001	NARPAT SINGH SANKHLA	181/2389	720.00
440	17001	RAJENDER SINGH BIKA	181/2395	313.00
441	17001	BHERA RAM KUMHAR	181/2407	376.00
442	17001	RADHA	181/2426	283.00
443	17001	AYUB ALI	181/2428	634.00
444	17001	RAJENDER SINGH	181/2433	552.00
445	17001	DHAN SINGH	181/2458	1845.00
446	17001	JETHA RAM CHOUDARY	181/2464	0.00
447	17001	SUSMA NAHATA	181/2480	252.00
448	17001	VAISYAS AGAR RAJVANS SABHA	181/2523	1170.00
449	17001	B.R.LOOTHRA	181/2590	414.00
450	17001	NAND KISHOR SHARMA	181/2594	321.00
451	17001	LAXMI NARAYAN BHARGAVA	181/2611	359.00
452	17001	MADAN MEHTA	181/2612	8256.00
453	17001	SHYAM LAL HARIJAN	181/2619	307.00
454	17001	SAMPAT LAL HARIJAN	181/2620	1267.00
455	17001	RAJ.VIK.PARDERSHANI (COOP)	181/2637	4961.00
456	17001	GANESHA RAM GODARA	181/2640	269.00
457	17001	GIRISCHANDRA BHARGAVAD	181/2643	3487.00
458	17001	JEEVAN KHAN	181/2647	260.00
459	17001	RATNA RAM	181/2665	0.00
460	17001	SOHAN LAL HARIJAN	181/2670	1702.00
461	17001	MINA RAM HARIJAN	181/2691	0.00
462	17001	GIRDHARI LAL MANGLAV	181/2699	582.00
463	17001	PREMI DEVI	181/2731	487.00
464	17001	SHRI KISHAN & LAXMI	181/2745	520.00
465	17001	GANESH DASS JOSHI	181/2747	260.00
466	17001	MANA RAM JAT	181/2761	942.00
467	17001	RAMESHWAR PD.JANGID	181/2765	409.00
468	17001	RAMKARAN RAM	181/2775	222.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
469	17001	SOHAN LAL	181/2776	260.00
470	17001	BARKAT ALI RANGREJ	181/2779	608.00
471	17001	ISHWAR SINGH NEHARA	181/2782	572.00
472	17001	MAGHA RAM	181/2787	802.00
473	17001	RAM SWAROOP OJHA	181/2797	5335.00
474	17001	GANGA RAM	181/2801	247.00
475	17001	RAM SAHAY GUPTA	181/2805	948.00
476	17001	B.D ARYA	181/2813	385.00
477	17001	PADMA DEVI	181/2820	1761.00
478	17001	PREM KUMAR KHATRI	181/2823	415.00
479	17001	JASVEER SISNGH	181/2830	6186.00
480	17001	ASHOK KUMAR KHATRI	181/2832	490.00
481	17001	LEKH RAM CHOUDHARY	181/2834	415.00
482	17001	HARI SINGH BHATI	181/2847	429.00
483	17001	DHARM CHAND JAIN	181/2850	415.00
484	17001	PRADEEP KUMAR JAIN	181/2855	416.00
485	17001	DURGA DEVI DAMMANI	181/2879	427.00
486	17001	LAXMI JAIN	181/2883	787.00
487	17001	BKN DIV.DUGDH SHARMIK ORG	181/2884	8465.00
488	17001	KHETA RAM & KISHOR DAS	181/2885	1409.00
489	17001	MUNIR ALI BHATI	181/2888	440.00
490	17001	DALA RAM SANSE	181/2893	1320.00
491	17001	VIKAS ADHI.PANCH.SAMI.LKS	181/2904	2941.00
492	17001	PARVATI DEVI	181/2919	827.00
493	17001	SHALINI GOYAL	181/2936	1027.00
494	17001	HARI RAM BISHNOI	181/2943	1099.00
495	17001	BABU LAL PUROHIT	181/2944	289.00
496	17001	TARUN TANWAR	181/2951	1401.00
497	17001	MOHAN SINGH BHATI	181/2984	836.00
498	17001	GOPAL RAM	181/2994	320.00
499	17001	RAM LAXMAN CHOUDHARY	181/3000	465.00
500	17001	SAHI RAM BISNOI	181/3005	428.00
501	17001	NARAYAN SINGH UDAWAT	181/3010	257.00
502	17001	SANWAR LAL	181/3029	892.00
503	17001	RAJ KUMAR GUPTA	181/3087	616.00
504	17001	PRABHU RAM	181/3093	1507.00
505	17001	RAJ R.S.SAMI.VYAVAS.UNION	181/3108	326.00
506	17001	SUKH DEV NATH	181/3116	230.00
507	17001	KOHINOOR	181/3127	165.00
508	17001	SHYAM LAL UPADHAYAY	181/3177	269.00
509	17001	DANBHADUR SINGH YADAV	181/3185	209.00
510	17001	JAGDISH CHAND & AMAR SINGH	181/3211	409.00
511	17001	DHARM CHAND KOCHAR	181/3214	328.00
512	17001	BARGIDEVI	181/3221	251.00
513	17001	DHHANA RAM	181/3226	385.00
514	17001	OM PRAKASH GUPTA	181/3230	335.00
515	17001	SHIV NARAYAN CONT.	181/3231	755.00
516	17001	AMAR RAM	181/3232	384.00
517	17001	RATAN SINGH	181/3234	392.00
518	17001	RAJEEV MAHARSHI	181/3240	1043.00
519	17001	DEVI SINGH	181/3241	352.00
520	17001	MEGH RAJ	181/3246	1006.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
521	17001	BHANWAR LAL ACHARYA	181/3253	6896.00
522	17001	KHETA RAM SHARMA	181/3269	1118.00
523	17001	BHAWANI SINGH	181/3288	337.00
524	17001	ADURAM MALI	181/3324	681.00
525	17001	GOPAL SINGH RAJPUROHIT	181/3329	973.00
526	17001	SEETA DEVI VERMA	181/3344	667.00
527	17001	CHANDSINGH & GAJENDER SINGH	181/3358	560.00
528	17001	RAM LAL SONI	181/3371	283.00
529	17001	MEGHA RAM MAIYA	181/3384	526.00
530	17001	SAHDEV SINGH	181/3385	1815.00
531	17001	JITENDER SINGH	181/3424	380.00
532	17001	HAZARI RAM	181/3428	782.00
533	17001	MANOHAR LAL PUROHIT	181/3475	356.00
534	17001	FATEH MOHD QURESHI	181/3476	326.00
535	17001	MANOHAR LAL PAINTOR	181/3477	469.00
536	17001	ARUNA MATHUR	181/3486	937.00
537	17001	PRAMILA GADARA	181/3487	269.00
538	17001	BHANWAR LAL GODARA	181/3530	3760.00
539	17001	OM PRAKASH SOLANKI	181/3531	274.00
540	17001	VIJAY SINGH RATHORE	181/3534	392.00
541	17001	NATHU CHHINPA	181/3539	326.00
542	17001	MUKHTYAR ALI	181/3542	616.00
543	17001	HASSAM ALI	181/3543	399.00
544	17001	SAMEER KHAN	181/3545	346.00
545	17001	BHAGWANA RAM	181/3554	351.00
546	17001	KALU RAM BISNOI	181/3555	346.00
547	17001	SHANKAR LAL	181/3571	642.00
548	17001	KESHARA RAM	181/3596	0.00
549	17001	CHAMPAK YADAV	181/3618	525.00
550	17001	KANA RAM	181/3619	257.00
551	17001	PHOOSI DEVI	181/3621	384.00
552	17001	VIMAL KUMAR BHURA	181/3638	341.00
553	17001	SAJAN DEVI BAID	181/3644	0.00
554	17001	BHANWAR SINGH SHOBHAG	181/3646	679.00
555	17001	GULAB KANWAR	181/3647	0.00
556	17001	GOVIND RAM MOOND	181/3648	4987.00
557	17001	JAGDISH PRASAD	181/3667	1445.00
558	17001	BIRBAL RAM	181/3668	1082.00
559	17001	HAZARI RAM	181/3669	3763.00
560	17001	SHAKUNTALA DEVI SHARMA	181/3672	252.00
561	17001	R.N MATHUR	181/3676	333.00
562	17001	KISHAN SINGHY BHATI	181/3673	1829.00
563	17001	TAJU RAM CHOUDHARY	181/3687	337.00
564	17001	ASHOK KUMAR SUTHAR	181/3699	253.00
565	17001	HANUMAN RAM JYANI	181/3711	783.00
566	17001	SARLA SHEKHAWAT	181/3722	540.00
567	17001	RAM NARAYAN	181/3742	334.00
568	17001	ABDUL GANI	181/3771	822.00
569	17001	GOPAL RAM	181/3774	333.00
570	17001	AMAR SINGH GAHLOT	181/3779	230.00
571	17001	GHEVAR RAM TARD	181/3788	544.00
572	17001	JAMALDEEN	181/3795	1163.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
573	17001	PRAKASH CHAND JAIN	181/3797	396.00
574	17001	KARNA RAM CHOUDHARY	181/3801	4025.00
575	17001	BHANWAR SINGH	181/3802	970.00
576	17001	KAILASH CHANDRA SHARMA	181/3812	975.00
577	17001	LAL MANI MISHRA	181/3815	773.00
578	17001	BHANWAR SINGH	181/3819	327.00
579	17001	VINAYAK & KUM.ARTI JOSHI	181/3838	3782.00
580	17001	JODHA RAM	181/3841	656.00
581	17001	JAISUKH RAM VISHNOI	181/3843	638.00
582	17001	MULTAN CHAND GOYAL	181/3848	341.00
583	17001	MALU RAM BHAMBHU	181/3849	325.00
584	17001	LAKH SINGH BHATI	181/3857	307.00
585	17001	CHANDGI RAM	181/3858	1255.00
586	17001	HANUMAN SINGH RATHORE	181/3868	251.00
587	17001	LUNA RAM	181/3875	209.00
588	17001	LAL MOHD. FAKRUDEEN, GULAM	181/3876	476.00
589	17001	RAJENDRA PRASAD	181/3878	320.00
590	17001	HANS RAJ	181/3879	325.00
591	17001	SHER ALI	181/3890	1702.00
592	17001	RAMNIWAS CHOUDHARY	181/3896	0.00
593	17001	CHANCHAL	181/3899	2187.00
594	17001	KISHANA RAM	181/3901	283.00
595	17001	MOHAN LAL LEGHA	181/3902	318.00
596	17001	DEVI LAL BISHNOI	181/3907	184.00
597	17001	ARTI JOSHI & SMI.KANA	181/3910	2700.00
598	17001	SHANKAR LAL	181/3916	340.00
599	17001	VIJAY SWAMI	181/3917	1651.00
600	17001	BHAGWANA RAM	181/3918	1516.00
601	17001	RAMNIWAS CHOUDHARY	181/3920	171.00
602	17001	BISHNI DEVI	181/3925	238.00
603	17001	PUNAM CHAND BHADRAWAL	181/3927	500.00
604	17001	GHANSHYAM	181/3933	266.00
605	17001	SHAITAN SINGH	181/3939	332.00
606	17001	RATAN SINGH RATHOR	181/3943	310.00
607	17001	MOHAN SINGH	181/3945	314.00
608	17001	HARISH CHANDRA VISHNOI	181/3955	1776.00
609	17001	CHUNA RAM NAI	181/3959	281.00
610	17001	BHAR MAL RAM BISHNOI	181/3979	285.00
611	17001	HAZARI RAM BISHNOI	181/3980	1317.00
612	17001	BHIV RAN DUDI	181/3988	936.00
613	17001	SUKHA RAM	181/3993	961.00
614	17001	SHIV RATAN PAREEK	181/3999	460.00
615	17001	SUBHASH BISHNOI	181/4004	614.00
616	17001	SHREE RAM CHIMPA	181/4006	226.00
617	17001	BIRBAL RAM REGAR	181/4007	300.00
618	17001	GANPAT RAM JAT	181/4025	302.00
619	17001	MADAN GOPAL BISSA	181/4027	763.00
620	17001	ANIL TOMAR	181/4033	385.00
621	17001	AMAR SINGH PARIHAR	181/4041	577.00
622	17001	BRIJ LAL	181/4044	350.00
623	17001	NEETA	181/4045	297.00
624	17001	SHYAM RATAN	181/4052	510.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
625	17001	PRASANT SHARMA	181/4055	300.00
626	17001	BHAKHAR RAM	181/4060	281.00
627	17001	DEV KISHAN TANWAR	181/4067	92.00
628	17001	BHANWARA RAM	181/4070	910.00
629	17001	TARA CHAND ROYAL	181/4073	2838.00
630	17001	SUSHIL KUMAR BHOBIA	181/4078	364.00
631	17001	YOGESH NANDANI PUROHIT	181/4092	0.00
632	17001	HEERA DEVI	181/4095	2499.00
633	17001	HARNARAYAN & MADAN LAL	181/4097	297.00
634	17001	KHUMAN SINGH	181/4098	304.00
635	17001	SURENDRA PRAKASH	181/4104	304.00
636	17001	BALMIKI SANSTHA	181/4109	4027.00
637	17001	MOHD.RAFEEQ PATHAN	181/4113	608.00
638	17001	TARA CHAND VARMA	181/4121	1541.00
639	17001	THE BKN TRUCK OPTR.SANSTHA	181/4130	601.00
640	17001	GAUTAM CHANDER SHARMA	181/4135	789.00
641	17001	SUNDER LAL PUROHIT	181/4145	2541.00
642	17001	BRIJ RAJ SINGH	181/4146	735.00
643	17001	N.K.CHANDAK	181/4148	777.00
644	17001	ASHU RAM KACHHAWA	181/4150	4412.00
645	17001	SATISH KHATRI	181/4162	318.00
646	17001	SUKH CHAIN LAL	181/4164	466.00
647	17001	AMOLAK RAM	181/4166	1759.00
648	17001	RAM CHANDRA SINGH	181/4168	308.00
649	17001	SATYENDRA PR.MEHTA	181/4191	281.00
650	17001	SAROJ PAREEK	181/4193	932.00
651	17001	RAIS AHMED	181/4194	0.00
652	17001	LEKH RAJ SONI	181/4195	307.00
653	17001	RAJENDRA PD.JOSHI	181/4209	716.00
654	17001	RAM PRASAD ACHARYA	181/4210	333.00
655	17001	MOHAN LAL SHARMA	181/4216	246.00
656	17001	SHASHI BHOOSAN RANGA	181/4221	300.00
657	17001	HARVANS LAL SHARMA	181/4223	515.00
658	17001	ONKAR LAL DUBE	181/4227	384.00
659	17001	KASHI RAM SIHAG	181/4233	2297.00
660	17001	GOPAL RAM SARAN	181/4236	563.00
661	17001	SHARWAN KUMAR SOLANKI	181/4240	517.00
662	17001	TAZA RAM CHOUDARY	181/4242	4389.00
663	17001	CHANDRA TIWARI	181/4246	1325.00
664	17001	NARENDRA KUMAR PARIHAR	181/4251	0.00
665	17001	HARDYESH KUMAR JUNEJA	181/4260	434.00
666	17001	DHHANA RAM BISHNOI	181/4262	401.00
667	17001	M.D.OJHA	181/4264	335.00
668	17001	SUBASH CHANDER BISHNOI	181/4267	617.00
669	17001	GAURI SHANKAR MAHATMA	181/4272	259.00
670	17001	MAHI RAM	181/4285	268.00
671	17001	SHAKIL AHMED	181/4290	266.00
672	17001	LACHHI RAM GODARA	181/4291	253.00
673	17001	BUDHA RAM SUTHAR	181/4301	661.00
674	17001	KANA RAM SHARMA	181/4305	243.00
675	17001	RAM CHARAN MEENA	181/4308	341.00
676	17001	TARA CHAND BOTHRA	181/4312	1527.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
677	17001	MADHO SINGH CHARAN	181/4318	256.00
678	17001	JAG MOHAN RANGA	181/4319	300.00
679	17001	ALTAF AHMED	181/4320	256.00
680	17001	BAJRANG SHARMA	181/4330	3241.00
681	17001	KALYAN SINGH	181/4331	1036.00
682	17001	RAFIK AHMED	181/4332	326.00
683	17001	VIJAY KUMAR	181/4335	0.00
684	17001	DUNGER RAM GODARA	181/4337	253.00
685	17001	PREM KUMAR & GOPAL JI	181/4342	606.00
686	17001	PEETER DAVID	181/4343	334.00
687	17001	MAGHA RAM MARU	181/4356	776.00
688	17001	SUNDER LAL	181/4367	0.00
689	17001	RAMESHWAR LAL	181/4368	252.00
690	17001	MAHBOOB	181/4369	335.00
691	17001	MOHD.SHARIF	181/4370	0.00
692	17001	MOHD.IDRISH	181/4374	1102.00
693	17001	TULSI RAM SHARMA	181/4375	711.00
694	17001	RAMESHWAR SINGH	181/4378	235.00
695	17001	MAHIPAL SINGH	181/4380	0.00
696	17001	LAL CHAND	181/4384	297.00
697	17001	PRHLAD SHARMA	181/4392	768.00
698	17001	PAWAN KUMAR AGARWAL	181/4394	242.00
699	17001	SARDAR MAL (575)	181/4398	507.00
700	17001	DINESH KUMAR RAJPUROHIT	181/4400	466.00
701	17001	RAJEEV GOSWAMI	181/4402	310.00
702	17001	KRISHAN KUMAR PUROHIT	181/4404	0.00
703	17001	K.C.MATHUR	181/4405	252.00
704	17001	KAN SINGH	181/4406	369.00
705	17001	GIRDHARI LAL	181/4413	351.00
706	17001	BRIJ RATAN TIWARI	181/4418	2096.00
707	17001	BAL VIRI DEVI	181/4423	418.00
708	17001	ASHA RAM	181/4427	281.00
709	17001	DHURA RAM & RAWAT MAL	181/4428	664.00
710	17001	SARLA DEVI	181/4431	711.00
711	17001	MODA RAM	181/4432	271.00
712	17001	HIRA LAL DAIYA	181/4433	220.00
713	17001	PEMA RAM CHOUDARY	181/4435	838.00
714	17001	AHMED ALI	181/4437	1570.00
715	17001	BRIJESH MALL	181/4438	1036.00
716	17001	MANGU SINGH RAJPUT	181/4439	227.00
717	17001	CHITTAR MAL	181/4447	248.00
718	17001	MADAN KEWALIA	181/4455	3801.00
719	17001	OM PRAKASH SHARMA	181/4460	1164.00
720	17001	BHAR MAL BISHNOI	181/4462	713.00
721	17001	PRATAP SINGH CHOUHAN	181/4463	1315.00
722	17001	ANIL KUMAR VYAS	181/4464	283.00
723	17001	SAROJ VAID	181/4465	0.00
724	17001	SUNITA PUROHIT	181/4467	759.00
725	17001	ABDUL AZIZ SAMMA	181/4468	519.00
726	17001	OM PRAKASH	181/4471	6296.00
727	17001	BHAGWANTI DEVI BISNOI	181/4472	9704.00
728	17001	HAFIZ MOHD. & SH GULZAR	181/4473	11376.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
729	17001	PURNIMA GUPTA	181/4485	5949.00
730	17001	SURAJ BHAN SINGH	181/4489	259.00
731	17001	LIYAKAT KHAN TANWAR	181/4493	1000.00
732	17001	NIZAMUDEEN TAILOR	181/4495	801.00
733	17001	PURSOTAM LAL SHARMA	181/4497	253.00
734	17001	SULEMAN BHATI	181/4499	341.00
735	17001	K.R.GODARA	181/4504	850.00
736	17001	DHAMA RAM KARELA	181/4516	1179.00
737	17001	MOHD NASIM	181/4518	718.00
738	17001	RAJU RAM JAT	181/4519	2955.00
739	17001	UMA DEVI PUROHIT	181/4520	1528.00
740	17001	BHAGIRATH BINJHARANIA	181/4525	6567.48
741	17001	PARDEEP KUMAR SHARMA	181/4527	232.00
742	17001	POONAM CHAND	181/4531	262.00
743	17001	BABU LAL SANCHETI	181/4533	1011.00
744	17001	JAGDISH KUMAR SWAMI	181/4537	61.00
745	17001	DINESH KUMAR SOLANKI	181/4538	156.00
746	17001	HAZI MOHD	181/4540	1299.00
747	17001	SOHAN LAL MEGHWAL	181/4548	775.00
748	17001	JETHA RAM MEGHWAL	181/4549	1254.00
749	17001	SALIM	181/4550	595.00
750	17001	VAHID PANWAR	181/4551	741.00
751	17001	OM PRAKASH GOYAL	181/4552	226.00
752	17001	SAHINA PARVEEN SHERVANI	181/4553	448.00
753	17001	KANAK SINGH DHIROBHAJADEJA	181/4554	232.00
754	17001	RAJ BAHADUR	181/4555	0.00
755	17001	VIRENDER KUMAR MAAN	181/4557	1336.00
756	17001	DUSYANT OJHA	181/4560	225.00
757	17001	KAMLA DEVI ACHARYA	181/4561	225.00
758	17001	NATH MAL DERASARI	181/4562	214.00
759	17001	ABDUL RAHIM KOHRI	181/4565	246.00
760	17001	RAMESHWAR LAL	181/4569	2102.00
761	17001	REWANT RAM SHARMA	181/4571	405.00
762	17001	JETHA RAM MEGHWAL	181/4572	222.00
763	17001	KAMAL NARASYAN	181/4573	1480.00
764	17001	SATU KHAN	181/4574	1307.00
765	17001	VIJAY KUMAR PUROHIT	181/4575	230.00
766	17001	JAMIL	181/4576	422.00
767	17001	SAYRA BANO	181/4582	1148.00
768	17001	BHAGWANT SINGH PAWAR	181/4602	241.00
769	17001	NAND KISHOR UPADHAYAY	181/4603	232.00
770	17001	GOPI KISHAN	181/4606	855.00
771	17001	MOTI RAM	181/4608	0.00
772	17001	SURAJ BHAN SINGH	181/4609	296.00
773	17001	CHANDARAM RADHAKI .HUF	181/4610	517.00
774	17001	GUMANIRAM RAJENDER KU HUF	181/4611	517.00
775	17001	HARI RAM GODARA (HUF)	181/4612	517.00
776	17001	DEEPA RAM HANUMANARAM (HUF)	181/4613	517.00
777	17001	HAFIZ ABDUL KARIM	181/4614	2282.00
778	17001	MAHILA SHI ROJ PRA.PARI	181/4615	2147.00
779	17001	SHERU KHAN	181/4619	369.00
780	17001	VIJAY SINGH	181/4624	1027.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
781	17001	VIJAY KUMAR	181/4628	1255.00
782	17001	PADMA RAM MOHAN LAL	181/4629	193.00
783	17001	ARVIND KUMAR SWAMI	181/4634	0.00
784	17001	SUSHILA & SAROJ DEVI	181/4635	569.00
785	17001	BHIKHARAM JATAV & MUNNA	181/4637	1018.00
786	17001	BHIKHARAM /MOHANRAM/DHANNARAM	181/4638	1018.00
787	17001	IDE KHAN	181/4641	0.00
788	17001	RAM SINGH	181/4643	401.00
789	17001	SWAI SINGH RATHOR	181/4647	854.00
790	17001	GOKUL PRASAD & BHAGWAN	181/4648	195.00
791	17001	KISHAN LAL	181/4649	1187.00
792	17001	SITA DEVI	181/4652	6178.00
793	17001	ASHOK KUMAR	181/4654	201.00
794	17001	SUBASH PURI	181/4656	1011.00
795	17001	LAL PURI	181/4657	1011.00
796	17001	SODRA DEVI	181/4658	488.00
797	17001	OM PRAKASH BISHNOI	181/4659	359.00
798	17001	INDIRA BAI	181/4660	1011.00
799	17001	SANTOSH SHARMA	181/4662	220.00
800	17001	KANA RAM SHARMA	181/4663	2215.00
801	17001	PRADH.RAJ BALIKA SEC SCH	181/4666	1193.00
802	17001	MAMTA WADHWA	181/4670	1792.00
803	17001	RAJENDRA YADAV & SHAKUNTLA	181/4671	227.00
804	17001	SURAJ DEVI VYAS	181/4674	313.00
805	17001	GAJANAND UPADHAYAY	181/4680	0.00
806	17001	SAHI RAM BISHNOI	181/4681	406.00
807	17001	DHANESH SINGH CHOUHAN I	181/4682	0.00
808	17001	RADHE SHYAM UPADHAYAY	181/4687	337.00
809	17001	MANGI LAL BHADU	181/4690	487.00
810	17001	SATYA NARAYAN	181/4695	389.00
811	17001	SANJAY YADAV	181/4699	307.00
812	17001	VISHVAKARMA MANDIR & SATSANG	181/4701	1212.00
813	17001	JAVED ALI	181/4702	0.00
814	17001	RAJPAL SINGH CHONKAR	181/4703	184.00
815	17001	IMAM DEEN	181/4704	481.00
816	17001	NARAYAN RAM SHARMA & MOOL CHAND	181/4705	2134.00
817	17001	KESHAR DEVI	181/4708	2329.00
818	17001	SUGNA RAM GODARA	181/4713	821.00
819	17001	HUKMA RAM	181/4715	1276.00
820	17001	AJAY KUMAR GUPTA	181/4717	990.00
821	17001	PARVEEN KUMAR KAJLA	181/4718	181.00
822	17001	BABU LAL BOHAR	181/4719	4544.00
823	17001	SHOBHA KANWAR	181/4723	0.00
824	17001	UMAR FAROOQ	181/4724	639.00
825	17001	MOHD RAFEEQ	181/4725	188.00
826	17001	KUMBHA RAM MEGHWAL	181/4726	417.00
827	17001	SHAMIM BANO	181/4734	212.00
828	17001	SHERU KHAN & SH INU KHAN	181/4738	428.00
829	17001	GOVIND SINGH & JETHU SINGH	181/4740	177.00
830	17001	MAHENDER KUMAR VYAS	181/4743	552.00
831	17001	JAI DEV DEOAL	181/4755	2858.00
832	17001	BABU LAL BISHNOI	181/4767	1862.00

The Central Co-operative Bank Ltd., Bikaner

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sno	Branch	Name	Account	Amount
833	17001	HANUMAN PRASAD SOLANKI	181/4771	0.00
834	17001	RAGHUVVEER SINGH	181/4772	845.00
835	17001	SURAJ MAL JAIPAL	181/4774	618.00
836	17001	AHMED KHAN & MAMDE KHAN	181/4775	877.00
837	17001	JAMANA & SHANWAR LAL	181/4776	601.00
838	17001	TEJU KHAN	181/4778	337.00
839	17001	KARAMAT ALI BHATI	181/4779	849.00
840	17001	RAMESHWAR LAL SHARMA	181/4780	206.00
841	17001	BHARAT LAL KHATRI	181/4782	536.00
842	17001	RAMESHWAR LAL	181/4783	1299.00
843	17001	MAMTA BISHNOI	181/4789	718.00
844	17001	MALU RAM JI	181/4793	1932.00
845	17001	RAM NARAYAN & VIJAY DEVI	181/4796	720.00
846	17001	TANVEER W/O LATE MOHD ARIF	181/4797	813.00
847	17001	MUBARAK ALI	181/4798	0.00
848	17001	ROSHAN ALI PATHAN	181/4800	363.00
849	17001	GOMAND RAM	181/4801	1284.00
850	17001	RAM NIWAS CHOUDHARY	181/4802	1677.00
851	17001	MADAN LAL SHARMA	181/4803	587.00
852	17001	SATYA NARAYAN SOLANKI	181/4808	248.00
853	17001	NARI GOPAL GODARA	181/4809	329.00
854	17001	BHURA RAM JANAGAL	181/4811	338.00
855	17001	BHANWAR SINGH	181/4812	162.00
856	17001	SHIMBHU DUTT PUROHIT	181/4815	1080.00
857	17001	BHAGIRATH SUTHAR	181/4820	818.00
858	17001	MOHAN LAL JAT	181/4821	1585.00
859	17001	UMED SINGH CHAWALA	181/4823	2412.00
860	17001	ABDUL JABBAR RATHORE	181/4824	1609.00
861	17001	GHANSHYAM TANWAR	181/4825	857.00
862	17001	DAMODAR TANWAR	181/4826	857.00
863	17001	ANNA RAM BRAHMAN	181/4827	340.00
864	17001	HAMIDA BANO	181/4829	781.00
865	17001	BHANWAR LAL HARIJAN	181/4836	771.00
866	17001	VIMAL PRAKASH GUPTA	181/4838	9894.00
867	17001	SURAJ PRAKASH GUPTA	181/4839	4057.00
868	17001	KIRAN	181/4841	0.00
869	17001	JASRASAR GO SEWA SAMITI	181/4843	793.00
870	17001	PRADEEP KUMAR DHABHAI	181/4850	161.00
871	17001	AASHIMA MATHUR	181/4856	201.00
872	17001	BHANWAR LAL BISHNOI	181/4857	1412.00
873	17001	CHANDAN MAL NAHATA HUF	181/4870	828.00
874	17001	VEENA DEVI	181/4871	7716.00
875	17001	INDIRA KASWA	181/4873	0.00
876	17001	MEENAKHI YADAV	181/4875	953.00
877	17001	RAMBHA DEVI	181/4880	161.00
878	17001	RATNI DEVI	181/4885	818.00
879	17001	JEETU JOSHI & O.P JOSHI	181/4887	7378.00
880	17001	RAM PRASHAD SHARMA	181/4890	816.00
881	17001	JAGRUKMAHILA DWARKA GROUP	181/4904	1255.00
882	17001	JYOTI BAGLA	181/4905	968.00
883	17001	VIBHA RANGA	181/4906	1487.00
884	17001	NISAB ALI	181/4910	560.00

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sno	Branch	Name	Account	Amount
885	17001	REKHA DEVI & GIRISH KUMAR	181/4913	1977.00
886	17001	HANUMAN PRASAD PUROHIT	181/4916	821.00
887	17001	SMT.MANJU DEVI	181/4923	1541.00
888	17001	BHUARURAM	181/4928	1331.00
889	17001	DALIP SINGH	181/4929	3513.00
890	17001	BHANWAR LAL URF BHANWARA	181/4931	158.00
891	17001	RAM LAL	181/4934	917.00
892	17001	DEVA RAM	181/4935	323.00
893	17001	KALU RAM GUPTA	181/4938	769.00
894	17001	MALA RAM	181/4939	795.00
895	17001	CHUNNI LAL	181/4940	975.00
896	17001	THULSI RAM JAT	181/4944	2527.00
897	17001	KANA RAM JAI	181/4947	1033.00
898	17001	JALU RAM JAT	181/4952	777.00
899	17001	ARJUN RAM & SMT NANU	181/4957	627.00
900	17001	GULAM ZILANI USTA	181/4962	215.00
901	17001	GAWRA DEVI PANVAR	181/4972	619.00
902	17001	PARTHIVI RAJ KOTHNISH	181/4973	0.00
903	17001	G.L.DAGA	181/4975	875.00
904	17001	SUMITA MALAWAT & SHAHNAJ	181/4979	176.00
905	17001	AMJAD KHAN TANWAR	181/4980	0.00
906	17001	KESHU RAM	181/4984	857.00
907	17001	ZILA GRAMIN VIK. ABHIKARAN	181/4993	1553.00
908	17001	PRABHU DAYAL	181/4996	153.00
909	17001	RUCHI BHARAGAVA / SUNIL BHAR	181/5000	3197.00
910	17001	RAKESH CHOUDHARY	181/5004	0.00
911	17001	SANT JASNATH JAN CHETNA &	181/5012	1876.00
912	17001	PRABHA DEVI	181/5013	751.00
913	17001	SAWAI SINGH	181/5014	1469.00
914	17001	MOOL CHAND MARU	181/5022	1761.00
915	17001	SURENDRA KUMAR & C.L.SONI	181/5024	1478.00
916	17001	SUNIL PANWAR	181/5025	283.00
917	17001	XENTECH ASST 1	246/6425	12100.00
918	17001	DAO N RLY	246/21493	518.00
919	17001	BERAWALA YSS	210/541	256.00
920	17001	JUGAL K KHICHI	210/1878	5422.00
921	17001	JUGAL K KHICHI	210/1879	2281.00
922	17001	JUGAL K KHICHI	210/2002	1520.00
923	17001	JUGAL K KHICHI	210/2091	10643.00
924	17001	ABCD LTD	210/2299	400.00
925	17001	VISHWANATH SHARMA	210/3362	100.00
926	17001	STANDARD MOTORS	214/433	283.00
927	17001	CHIRANJEE LAL SAI	214/1726	813.00
928	17001	BIKANER K.S SAMITI	214/1895	1355.00
929	17001	KISHORE SINGH	214/2867	781.91
930	17001	MOJ CHAND SINGH	214/3224	12254.00
931	17001	AYAN PRAKASH MISHRA	214/3340	1196.80
932	17001	STANDARD MOTORS	214/4056	271.25
933	17001	STANDARD MOTORS	214/4058	298.00
934	17001	STANDARD MOTORS	214/4060	298.00
935	17001	STANDARD MOTORS	214/4063	298.00
936	17001	MOHD IABAL	214/4275	85.20

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
937	17001	STANDARD MOTORS	214/4298	288.00
938	17001	HEERA DEVI	214/4396	1090.00
939	17001	AMIR CHAND	214/4403	132.00
940	17001	CTO "B" BIKANER	214/4775	1210.00
941	17001	CTO "A" BIKANER	214/4776	1210.00
942	17001	CTO "A" BIKANER	214/4783	1016.02
943	17001	ECB LTD BIKANER	214/6872	3363.00
944	17001	XEN CAD IGNP	214/7018	4144.00
945	17001	MUKESH CHAND	214/7221	688.00
946	17001	SAKIL AHMAD	214/7258	703.00
947	17001	DR ALTAF AHMAD	214/8117	703.00
948	17001	KAN SINGH	214/8340	703.00
949	17001	NANAK CHAND BAJAJ	214/8414	703.00
950	17001	BHOMA RAM	214/8456	703.00
951	17001	MAHI PAL SINGH	214/8458	703.00
952	17001	SARDAR MAL	214/8491	703.00
953	17001	ABUL HUSSAIN	214/8540	703.00
954	17001	CHHATAR MAL	214/9608	703.00
955	17001	NAVRANG LAL KHINCHI	214/9612	1563.00
956	17001	TARA CHAND BOTHRA	214/10768	531.00
957	17001	YASIN KHAN	214/15319	920.00
958	17001	SUBHASH PUROHIT	214/17029	695.00
959	17001	BHAGWAN DAS VYAS	214/17823	695.00
960	17001	DAYA RAM	214/17863	695.00
961	17001	KISHAN LAL VYAS	214/17901	695.00
962	17001	RAVINDER	214/17902	695.00
963	17001	BHANWAR LAL	214/17909	695.00
964	17001	VIJAY SINGH	214/17916	695.00
965	17001	LAL PURI	214/17944	695.00
966	17001	SUBHASH PUROHIT	214/17945	695.00
967	17001	LAXMI NARAYAN SMI	214/17962	695.00
968	17001	AARCHANA PUROHIT	214/17964	695.00
969	17001	KUNDAN LAL	214/17987	825.00
970	17001	JAHANGIR HUSSAIN	214/18008	825.00
971	17001	MEHU KHA	214/18009	955.00
972	17001	MOHAN RAM	214/18014	825.00
973	17001	RAM SINGH	214/18022	825.00
974	17001	JAI SINGH	214/18023	825.00
975	17001	SUKH SINGH	214/18024	825.00
976	17001	BHAIRU SINGH	214/18025	825.00
977	17001	UNIS ALI	214/18070	695.00
978	17001	ABDUL RAHMAN	214/18073	695.00
979	17001	RAVINDER PITTI	214/18101	695.00
980	17001	LAXMAN BHATTI	214/18102	695.00
981	17001	CHOTH MAL	214/18105	695.00
982	17001	SULEMAN	214/18119	695.00
983	17001	MANOJ KUMAR	214/18123	695.00
984	17001	GHANSHYAM	214/18134	695.00
985	17001	KASHI RAM	214/18136	695.00
986	17001	KARNI SINGH	214/18137	695.00
987	17001	CHANDER KANWAR	214/19338	19691.25
988	17001	SHARDA DEVI	214/21481	1390.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
989	17001	CHANDER KANWAR	214/21577	1104.00
990	17001	CHIRAJI LAL	214/30613	1080.00
991	17001	SADASUKH	212/3368	500.00
992	17001	MANGI LAL	248/4424	500.00
993	17001	CTO C CIRCL	248/4780	1230.00
994	17001	BAL KISHAN	248/9642	153.00
995	17001	M.SALIM	248/10289	682.00
996	17001	DECENDER SINGH	248/10402	682.00
997	17001	SARSWATI	248/10946	682.00
998	17001	SHAMSHOR ALI	248/15005	713.00
999	17001	PREM PRAKASH	248/15019	713.00
1000	17001	SHIV NARAIN	248/15036	713.00
1001	17001	CHANDER KANWAR	248/15248	1144.00
1002	17001	RAMAN LAL	248/15270	713.00
1003	17001	BULAKI RAM	248/15271	713.00
1004	17001	MOOL CHAND	248/15272	713.00
1005	17001	SUNEEL KUMAR	248/15273	713.00
1006	17001	RAJ KUMAR	248/15276	713.00
1007	17001	SUGAN CHAND	248/15277	713.00
1008	17001	CHAMPA LAL	248/15336	734.00
1009	17001	LALIT NARAYAN	248/15418	734.00
1010	17001	KUSHAL RAM	248/17036	1631.00
1011	17001	KASHI RAM	248/21075	2021.00
1012	17001	CHANDER KANWAR	248/21255	2221.00
1013	17001	CHANDER KANWAR	248/28432	4006.00
1014	17001	KANTA SOLANKI	248/28591	1401.00
1015	17001	BHANWAR LAL	248/58621	6615.00
1016	17001	BHANWAR LAL	248/28622	799.00
1017	17001	BHANWAR LAL	248/28623	4218.00
1018	17001	KHINW SINGH	248/33644	1325.00
1019	17001	CHANDAR KANWAR	248/27241	59521.00
1020	17001	CHANDAR KANWAR	248/28479	35205.00
1021	17001	DWARKA PRASAD SOLANKI	280/20/20	11.00
1022	17001	SUNIL KUMAR GUPTA	280/22/22	121.00
1023	17001	BHOM RAJ ARYA	280/23/23	11.00
1024	17001	BRIJ LAL BISHNOI	280/24/24	11.00
1025	17001	GAD SINGH	280/26/26	11.00
1026	17001	REWANT RAM SHARMA	280/27/27	21.00
1027	17001	RANJEET SINGH	280/99/99	17.00
1028	17001	BHANWARI SOLANKI	280/116/116	232.00
1029	17001	SHYAM SUNDER SOLANKI	280/117/117	232.00
1030	17001	DURGA SOLANKI	280/118/118	232.00
1031	17001	SANTOSH SOLANKI	280/119/119	232.00
1032	17001	RAKESH KUMAR JAIN	280/153/153	136.00
1033	17001	ASHOK KUMAR VYAS	280/172/172	37.00
1034	17001	LAXMI CHOUDHARY	280/184/184	134.00
1035	17001	DEVENDRA MOHAN BAHL	280/187/187	121.00
1036	17001	SHYAM SUNDER BHARDWAJ	280/192/192	383.00
1037	17001	MOHAN SINGH	280/197/197	105.00
1038	17001	K.C PATHAK	280/212/212	82.00
1039	17001	JAI PRAKASH ANEJA	280/213/213	176.00
1040	17001	SUNITA DEVI	280/238/238	33.00

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1041	17001	MOOL CHAND GANDHI	280/260/260	11.00
1042	17001	MOOL CHAND GANDHI	280/261/261	14.00
1043	17001	MOOL CHAND GANDHI	280/262/262	12.00
1044	17001	MOOL CHAND GANDHI	280/263/263	15.00
1045	17001	DINESH KUMAR BHATI	280/267/267	30.00
1046	17001	DINESH KUMAR BHATI	280/268/268	27.00
1047	17001	DINESH KUMAR BHATI	280/269/269	24.00
1048	17001	DINESH KUMAR BHATI	280/270/270	22.00
1049	17001	MOHD HUSSAIN	280/275/275	42.00
1050	17001	MOHD HUSSAIN	280/276/276	47.00
1051	17001	MOHD HUSSAIN	280/277/277	55.00
1052	17001	MOHD HUSSAIN	280/278/278	60.00
1053	17001	DHARAMVEER GUPTA	280/283/283	15.00
1054	17001	DHARAMVEER GUPTA	280/284/284	18.00
1055	17001	DHARAMVEER GUPTA	280/285/285	20.00
1056	17001	DHARAMVEER GUPTA	280/286/286	22.00
1057	17001	JAGDISH SINGH CHOUDHARY	280/290/290	298.00
1058	17001	JAI NARAYAN DERASARI	280/311/311	5.00
1059	17001	JAI NARAYAN DERASARI	280/312/312	6.00
1060	17001	JAI NARAYAN DERASARI	280/313/313	7.00
1061	17001	JAI NARAYAN DERASARI	280/314/314	7.00
1062	17001	RAM GOPAL VYAS	280/319/319	10.00
1063	17001	RAM GOPAL VYAS	280/320/320	12.00
1064	17001	RAM GOPAL VYAS	280/321/321	13.00
1065	17001	RAM GOPAL VYAS	280/322/322	15.00
1066	17001	SHARI NIWAS SHARMA	280/327/327	5.00
1067	17001	SHARI NIWAS SHARMA	280/328/328	6.00
1068	17001	SHARI NIWAS SHARMA	280/329/329	7.00
1069	17001	SHARI NIWAS SHARMA	280/330/330	7.00
1070	17001	RAJ KUMAR BALWARIA	280/331/331	22.00
1071	17001	RAJ KUMAR BALWARIA	280/332/332	24.00
1072	17001	RAJ KUMAR BALWARIA	280/333/333	27.00
1073	17001	RAJ KUMAR BALWARIA	280/334/334	30.00
1074	17001	JETHA DEVI VYAS	280/341/341	211.00
1075	17001	JETHA DEVI VYAS	280/342/342	297.00
1076	17001	VIJAY DEVI	280/399/399	183.00
1077	17001	SUBE SINGH	280/473/473	492.00
1078	17001	ATMA RAM CHOUDHARY	280/540/540	1138.00
1079	17001	BHANWAR LAL	280/599/599	420.00
1080	17001	Mr. BHANWAR LAL ACHARYA	17001101110000140	10
1081	17001	Mrs. RAJ KUMARI GUPTA	17001101110003389	14
1082	17002	DROPATI .	17002111110015655	729.00
1083	17002	MANSA SONI	17002111110016546	814.00
1084	17002	KAMLA DEVI .	17002111110016885	704.00
1085	17002	PRADEEP .	17002111110012905	1910.00
1086	17002	MOINUDEEN .	17002111110012927	3123.50
1087	17002	MAHMOOD ALI BHATI	17002101110013243	11.00
1088	17002	JAI SINGH .	17002101110014292	9.00
1089	17002	CHIRANJEE LAL MEENA	17002111110013862	10.00
1090	17002	HASAN ALI .	17002111110013329	783.00
1091	17002	SHIV KUMAR KOSHIK	17002111110013341	922.50
1092	17002	BHANWAR LAL .	17002101110013764	1276.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1093	17002	ROHITAM .	17002101110014009	64.00
1094	17002	HARISH CHANDRA MEHTA	17002101110000482	982.00
1095	17002	ANANDGARH G.S.S.LTD BIKANER	17002101110019369	1784.00
1096	17002	NARESH KUMAR JOSHI	17002111110003014	4063.44
1097	17002	ARUN .	17002101110014043	1913.00
1098	17002	MANGI LAL NAI	17002101110015900	2609.00
1099	17002	CHAGAN LAL TANTIYA	17002101110016095	2774.00
1100	17002	VAN SURKSHA & MANAGING SAMITI .	17002101110016391	1954.00
1101	17002	PREM KUMAR SUTHAR	17002111110016954	3686.00
1102	17002	SHIPRA TAAK	17002111110016976	2050.62
1103	17002	SHREE RAM OSHDHIYA UTPADAN BIKAN	17002101110019427	1870.50
1104	17002	MOHD. JAFFAR	17002101110013538	812.50
1105	17002	HEMRAJ .	17002111110013975	810.50
1106	17002	ANIL KUMER JOSHI	17002101110012477	837.50
1107	17002	DEVI LAL VISHNOI	17002111110013090	1244.50
1108	17002	PIYUSH GOAD	17002111110011399	6155.50
1109	17002	SALMA BANO .	17002111110014072	1158.50
1110	17002	KALU RAM RAJPUROHIT	17002101110013720	816.50
1111	17002	NAYAN TARA GARG	17002101110003245	1688.50
1112	17002	RAM PARKASH CHOUDHRI	17002101110011892	737.50
1113	17002	GOGAPIR S.S.S. JALWALI .	17002111110011774	3215.50
1114	17002	PAWAN GAHLOT	17002111110013895	812.50
1115	17002	SHYAM SUNDER .	17002101110013414	13802.50
1116	17002	GOPAL RAM CHOUDHARI	17002111110013545	824.50
1117	17002	LAXMI KANWAR RATHORE	17002111110013476	814.50
1118	17002	MANISHAA CHANNA	17002111110011402	2327.50
1119	17002	RAMU RAM GODARA	17002111110011990	953.50
1120	17002	RAHUL HATH KARGA VASTRA UP.S.S.LT	17002101110019449	2544.50
1121	17002	JAGDISH SINGH .	17002101110014236	1440.50
1122	17002	ABDUL SAMMAD KADRI	17002111110013374	815.50
1123	17002	MAYA DEVI .	17002111110014130	2286.50
1124	17002	MAQSUD ALI .	17002101110013390	1603.50
1125	17002	KISHOR KUMAR SONI	17002101110013436	1949.50
1126	17002	RAJ VANS JUNEJA	17002111110000524	6504.50
1127	17002	LAXMI NARAYAN VISHNOI	17002111110013487	4065.50
1128	17002	AABID ALI .	17002111110013737	815.50
1129	17002	AKHA SINGH .	17002101110011473	1668.50
1130	17002	AMRI .	17002111110013158	827.80
1131	17002	AMJHAD .	17002101110011825	1418.00
1132	17002	GAFFAR .	17002111110013385	919.00
1133	17002	VISHAN SINGH .	17002111110013771	819.70
1134	17002	MOHD. GANNI .	17002111110013318	823.80
1135	17002	RAJESH KUMAR SONI	17002111110013578	817.70
1136	17002	RAJENDRA KUMAR .	17002111110014481	993.10
1137	17002	BAJRANG NIRMAL .	17002101110013107	829.00
1138	17002	VANDANA GOSWAMI	17002111110012519	843.80
1139	17002	DHIRENDRA NATH .	17002101110014123	754.80
1140	17002	KUSHAL CHAND MEENA	17002111110014221	1613.50
1141	17002	MOHD. RAFIQ .	17002101110014281	1628.50
1142	17002	MANGU SINGH .	17002101110011586	3516.70
1143	17002	MANISH SONI	17002101110013425	1895.10
1144	17002	BHURA RAM .	17002101110014361	1391.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1145	17002	MAHENDRA SINGH .	17002111110013352	823.80
1146	17002	KULDEEP SINGH .	17002101110012841	1006.20
1147	17002	GORAV SHARMA	17002111110013997	946.00
1148	17002	GANESH RAM .	17002111110012803	935.00
1149	17002	RUKAMANI .	17002111110014345	814.70
1150	17002	NOOR MOHD. .	17002111110012609	842.80
1151	17002	SATAY PRAKASH JOSHI	17002101110014509	3206.00
1152	17002	MOOL CHAND .	17002101110014372	1191.60
1153	17002	NARAYAN SUTHAR	17002101110015138	1365.90
1154	17002	FATEH MOHAMMAD	17002111110005512	3869.50
1155	17002	BHANWAR SINGH .	17002101110011484	2035.40
1156	17002	HARI RAM BDO	17002111110012279	2502.40
1157	17002	PAWAN SUT .	17002111110016068	747.60
1158	17002	PUSPA DEVI .	17002111110016320	4082.90
1159	17002	KESHAR .	17002111110015258	795.70
1160	17002	SHETTAN SINGH .	17002111110016024	754.60
1161	17002	AJEET SINGH .	17002111110017471	1343.90
1162	17002	PREMLATA BHADU .	17002111110017562	1324.90
1163	17002	MAINAWATI SWAMI	17002111110015666	770.00
1164	17002	TARA KANWAR CHOUHAN	17002111110016692	2255.60
1165	17002	MANOJ KUMAR SONI	17002111110016761	860.60
1166	17002	MUHUL SHARMA	17002111110016896	1457.20
1167	17002	KESHV DEV PANCHAL	17002101110012228	1557.60
1168	17002	MOOLA RAM JAAT	17002111110007326	1261.40
1169	17002	SHIV DATT SINGH RAJPUT	17002111110016115	884.60
1170	17002	AMIT KUMAR PALIWAL	17002111110016422	7735.00
1171	17002	MANZOOR KHA	17002101110017124	2363.00
1172	17002	RENU CHAWARIYA	17002101110014338	1713.00
1173	17002	SANGEETA GAUD	17002111110017391	1373.80
1174	17002	JASVEER SINGH .	17002111110013114	2789.90
1175	17002	SAWAI SINGH .	17002101110011495	1740.40
1176	17002	DOLAT ALI .	17002101110012874	1407.00
1177	17002	SHAHJAD ALI .	17002101110011698	858.20
1178	17002	SUMAN .	17002101110014791	823.00
1179	17002	DINESH KUMAR JHA	17002101110001179	145.50
1180	17002	BEGA RAM JAT	17002101110012217	2031.70
1181	17002	JUBEDA SHG .	17002111110012712	2992.80
1182	17002	JYOTI SOLANKI	17002101110013617	1916.20
1183	17002	SYAM KUMAR BHATI	17002111110012983	821.50
1184	17002	RAJ KUMAR DAMMANI	17002111110007144	2308.90
1185	17002	PUSPA .	17002101110008878	1534.50
1186	17002	JAGDISH GODARA	17002111110010260	2553.90
1187	17002	VINNA YADAV	17002101110003267	2086.90
1188	17002	MOHD. RAFIQ .	17002111110015644	771.30
1189	17002	LAXMI DEVI .	17002111110015893	1699.20
1190	17002	RAM PRASAD .	17002101110016084	4441.00
1191	17002	HANUMANA RAM PUNIYA	17002101110016528	1464.10
1192	17002	SHAMIM BANO .	17002111110017095	723.00
1193	17002	HAL SINGH .	17002101110011597	1793.00
1194	17002	N.K. AGRAWAL	17002101110007998	2231.00
1195	17002	RAM NARYAN .	17002111110009505	1519.00
1196	17002	BHIRAJ RAM JAAT	17002111110009924	3829.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1197	17002	GUDDI .	17002111110013704	830.00
1198	17002	SANJAY SAINI	17002111110013839	1438.00
1199	17002	JAGDISH .	17002111110014185	823.00
1200	17002	MAKKHAN SINGH .	17002111110014469	820.00
1201	17002	BHERU SINGH .	17002111110014639	2406.00
1202	17002	RAM CHANDRA .	17002111110014866	808.00
1203	17002	MADAN LAL .	17002101110011100	2516.50
1204	17002	RATAN LAL VARMA	17002111110000262	3206.00
1205	17002	BALARAM .	17002101110016073	4049.00
1206	17002	MAHENDRA NATH .	17002101110016335	2998.00
1207	17002	PRITHVI SINGH BHATI	17002111110016502	694.50
1208	17002	GUMAN SINGH .	17002101110013505	3369.00
1209	17002	GEETARANI .	17002111110000477	10047.00
1210	17002	SATISH KUMAR MEHTA	17002111110000909	2104.50
1211	17002	DHANPAT SONI	17002101110014394	3924.50
1212	17002	SATYA NARAYAN JOSHI	17002101110000506	4585.00
1213	17002	RAJ KUMARI GUPTA	17002101110018037	1332.00
1214	17002	SUNITA .	17002101110009521	23966.00
1215	17002	GOPI KISHAN BISHNOI	17002101110018162	12.00
1216	17002	NARYAN SINGH .	17002111110003423	854.00
1217	17002	SASHI GUPTA	17002101110005550	1142.00
1218	17002	RAM KISHAN SHARMA	17002111110007676	3287.00
1219	17002	PREM RATAN .	17002111110008513	3739.00
1220	17002	NARAYAN SINGH YADAV	17002101110009826	3901.00
1221	17002	UTAM SINGH .	17002101110010015	10342.00
1222	17002	JHANWAR LAL UPADHYAY	17002101110010333	13614.00
1223	17002	RAGHUVEER SINGH .	17002111110011048	1777.00
1224	17002	VIKAS GUPTA	17002101110011086	53194.00
1225	17002	RAM NATH .	17002111110011242	899.00
1226	17002	SOHANI DEVI .	17002111110011377	15261.00
1227	17002	JAI PAL RAM .	17002101110011520	2272.00
1228	17002	SANGE SINGH .	17002111110011729	939.00
1229	17002	DHANWANTI DEVI .	17002101110011836	1906.00
1230	17002	BHAWANI SINGH .	17002101110011869	2013.00
1231	17002	GANGABISHAN .	17002111110011887	918.00
1232	17002	DEVI MAA D.C.D.S. S.S.S .	17002101110011961	10013.00
1233	17002	RITI .	17002111110012020	2015.00
1234	17002	YASMEEN .	17002111110012075	1215.00
1235	17002	YOGENDER SINGH RATHORE	17002101110012126	1482.00
1236	17002	SUNITA .	17002101110012308	9926.00
1237	17002	BADRI RAM SUTHAR	17002101110012364	1727.00
1238	17002	MULLI DEVI NAI	17002111110012428	860.00
1239	17002	ANUPAM SHARMA	17002101110012433	14.00
1240	17002	KAMAL KISHORE JAT	17002111110012462	1724.00
1241	17002	BHANWAR SINGH BHATI	17002101110012499	5312.00
1242	17002	DURGA RAM .	17002101110012591	1713.00
1243	17002	RAJJAQ ALI .	17002101110012647	863.00
1244	17002	MANGTU NATH .	17002111110012665	1737.00
1245	17002	SHANTI DEVI .	17002101110012681	5978.00
1246	17002	SHARLA DEVI JOSHI	17002101110012750	861.00
1247	17002	ABDUL .	17002111110012778	857.00
1248	17002	PANNA RAM .	17002111110012790	5322.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1249	17002	LALITA DEVI .	17002111110012836	855.00
1250	17002	DDENDAYAL AGARWAL	17002111110012949	852.00
1251	17002	RAM KISHOR JAREDA	17002111110013001	849.00
1252	17002	CHANDRA SHEKHAR SWAMI	17002111110013089	844.00
1253	17002	MANOHARI DEVI .	17002111110013136	844.00
1254	17002	BASIR AHAMAD .	17002101110013185	1394.00
1255	17002	RAJENDRA JOSHI	17002111110013227	837.00
1256	17002	GANESH ICDS S.S.S. .	17002111110013283	1247.00
1257	17002	SHAKUN MODI	17002111110013806	835.00
1258	17002	RAKESH KUMAR .	17002101110014156	1209.00
1259	17002	ASHOK KUMAR MEENA	17002101110014600	1173.00
1260	17002	KHET SINGH RAJPUT	17002111110014708	1945.00
1261	17002	GANESH S.S.S. .	17002111110014720	1806.00
1262	17002	MADAN LAL JOIYA	17002111110014924	1370.00
1263	17002	SIKANDAR ALI .	17002111110015167	812.00
1264	17002	MUKESH THANVI	17002111110015394	809.00
1265	17002	PANKAJ KUMAR TYAGI	17002101110015503	2876.00
1266	17002	PAHALWAAN KHA	17002111110015543	805.00
1267	17002	IMARATI MEGHWAL	17002111110015699	1593.00
1268	17002	AAMRA RAM .	17002111110015746	778.00
1269	17002	TARA CHAND YADAV	17002101110015773	1587.00
1270	17002	VEER BIGGA JI S.H.G. .	17002111110015791	778.00
1271	17002	DINESH KUMAR .	17002101110016186	937.00
1272	17002	SAROJ .	17002111110016228	1067.00
1273	17002	BAALU .	17002111110016240	754.00
1274	17002	SANTOSH TANWAR	17002101110016277	1480.00
1275	17002	MAMTA .	17002111110016455	1055.00
1276	17002	JAY SHREE GANDHI	17002101110016732	5704.00
1277	17002	ANAND SINGH SHEKHAWAT	17002111110017288	883.00
1278	17002	SARDUL SINGH	17002111110000046	21278.00
1279	17002	SUMER SINGH RATHOR	17002101110018242	9.00
1280	17002	SULTAN SINGH .	17002101110011553	2640.00
1281	17002	BHANU PANIYA	17002101110013651	1684.00
1282	17002	RAJVEER SINGH .	17002111110014243	835.00
1283	17002	ASHOK KUMAR RANGA	17002101110015401	817.00
1284	17002	LALIT KUMAR SONI	17002111110015452	812.00
1285	17002	RAJU DEVI .	17002111110015702	786.00
1286	17002	SADA SUKH VISHNOI	17002101110015808	1075.00
1287	17002	PREM KUMAR .	17002101110015831	1582.00
1288	17002	NISANT ALI KALLAR	17002111110016159	2593.00
1289	17002	VIKASH KUMAR .	17002111110016488	1042.00
1290	17002	SHYAM SINGH .	17002111110016749	1091.00
1291	17002	IRSHAD HUSSAIN	17002111110017357	1407.00
1292	17002	ABDUL AZIZ SAMMA	17002101110017667	920.00
1293	17002	KUMAHRAN S.S.S. .	17002101110013594	2145.00
1294	17002	DHAN RAJ .	17002101110011451	6855.00
1295	17002	JAY SHREE VYAS	17002101110008562	1547.00
1296	17002	GEETA .	17002111110013668	842.00
1297	17002	LIKHMA RAM .	17002111110014436	1183.00
1298	17002	TOLA RAM .	17002111110015429	812.00
1299	17002	MEHRU NISHA .	17002111110015463	812.00
1300	17002	LEELA SOLANKI	17002101110015489	820.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1301	17002	SATPAAL NAYAK	17002101110015717	22496.00
1302	17002	ASHA RAM .	17002101110015819	4628.00
1303	17002	HAZARI RAM SHARMA	17002101110015842	2158.00
1304	17002	SANTOSH KANWAR .	17002101110016867	1369.00
1305	17002	S.P. LIMYE	17002101110017690	12.00
1306	17002	DAU LAL SONI	17002101110012727	1067.00
1307	17002	LUNARAN GODARA	17002101110012148	10786.00
1308	17002	MANI RAM .	17002101110012239	1326.00
1309	17002	PARTAP SINGH	17002101110018004	10.00
1310	17002	YAQUB BHATI	17002101110004953	2971.00
1311	17002	KARNI SINGH .	17002111110009968	1886.00
1312	17002	HANUMAN DAS PUROHIT	17002101110000404	32972.00
1313	17002	TARA CHAND .	17002111110010952	12335.00
1314	17002	GORI SHANKAR .	17002111110011208	1600.00
1315	17002	RAJ KUMAR DOGRA	17002101110011224	3745.00
1316	17002	CHOKH NATH .	17002111110011297	1120.00
1317	17002	NAJIYA .	17002101110011326	1989.00
1318	17002	ANSU BALA GODARA	17002111110011344	3143.00
1319	17002	KALU SINGH .	17002101110011519	2058.00
1320	17002	NATTHI .	17002111110011638	1247.00
1321	17002	CHAMPA LAL SHARMA	17002111110011661	1161.00
1322	17002	GULAM HASAN ALAI	17002111110011718	1012.00
1323	17002	GULAM RASUL MUGHAL	17002101110011847	127.00
1324	17002	DHAPU DEVI .	17002101110011870	1943.00
1325	17002	MAHAVEER NATH .	17002111110012064	898.00
1326	17002	KAILASH CHAND .	17002111110012111	884.00
1327	17002	GEETA DEVI SUTHAR	17002111110012188	875.00
1328	17002	BHERU SINGH .	17002111110012246	884.00
1329	17002	JYOTSANA .	17002101110012295	7603.00
1330	17002	MOHD. RAFIQ .	17002101110012375	2555.00
1331	17002	GANGA VISHAN .	17002111110012382	878.00
1332	17002	RAMPYARI .	17002111110012406	878.00
1333	17002	PUNAM CHAND DARJI	17002111110012451	3199.00
1334	17002	DEVA RAM .	17002111110012484	874.00
1335	17002	SARASWATI DEVI .	17002111110012520	2781.00
1336	17002	VIJAY KUMAR BHARGEV	17002101110012557	1522.00
1337	17002	HARI RAM .	17002111110012586	873.00
1338	17002	JAITHA RAM MOCHI	17002101110012614	2089.00
1339	17002	RAJA RAM VISHNOI	17002111110012632	873.00
1340	17002	HARI RAM SONI	17002111110012654	918.00
1341	17002	SHIV KUMAR HARSH	17002111110012676	890.00
1342	17002	PARBHA DEVI SONI	17002101110012761	878.00
1343	17002	ROSHAN .	17002111110012789	871.00
1344	17002	SHANKAR LAL BANJARA	17002111110012825	1899.00
1345	17002	KAISHISH .	17002111110012938	866.00
1346	17002	MOHINI DEVI .	17002111110012961	866.00
1347	17002	ASHVANI KUMAR SHARMA	17002111110013078	858.00
1348	17002	KANHIYA LAL .	17002111110013125	858.00
1349	17002	MULLI .	17002111110013170	858.00
1350	17002	ISMAIL KHA	17002111110013205	1126.00
1351	17002	BHANWAR LAL JOSHI	17002111110013250	851.00
1352	17002	NARENDRA SINGH .	17002111110014141	844.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1353	17002	PUSHPENDAR SINGH .	17002111110014719	3391.00
1354	17002	TAKHAT SINGH .	17002111110014913	1662.00
1355	17002	CHAMAN SINGH .	17002101110015387	3952.00
1356	17002	JAI GOPAL MALI	17002101110015434	1971.00
1357	17002	ALI MOHD. .	17002111110015496	821.00
1358	17002	MEERA .	17002111110015688	1621.00
1359	17002	LABHU RAM NAYAK	17002101110015728	1620.00
1360	17002	NAVRATAN NAI	17002111110015984	781.00
1361	17002	RAM DAYAL .	17002111110016126	777.00
1362	17002	AMMU KHAN	17002111110016171	776.00
1363	17002	BHANWARA RAM .	17002111110016217	768.00
1364	17002	KANTA .	17002111110016239	768.00
1365	17002	BAAL CHAND .	17002111110016262	767.00
1366	17002	EKTA SONI	17002111110016579	1150.00
1367	17002	MANOJ VISHNOI	17002111110016772	819.00
1368	17002	SUMIT .	17002111110000024	1341.00
1369	17002	NARENDRA SINGH SEKHAWAT	17002101110017645	670.00
1370	17002	HEERA BHATI	17002111110010678	3873.00
1371	17002	KANTA DEIYA	17002111110015305	820.00
1372	17002	PRABHU RAM SHARMA	17002101110016584	1537.00
1373	17002	SAROJ KANWAR .	17002111110017506	2058.00
1374	17002	MADAN GOPAL SONI	17002111110010022	9525.00
1375	17002	OM PRAKASH MODI	17002111110013817	849.00
1376	17002	NARENDRA SINGH .	17002111110014447	843.00
1377	17002	RAMESH KUMAR BANNA	17002101110014611	1467.00
1378	17002	KASHI RAM .	17002111110014742	834.00
1379	17002	WAHIDAN .	17002111110014833	810.00
1380	17002	SULAKSHNA THANVI	17002111110014935	828.00
1381	17002	GRAMINVAN SURKSHA & PRABHANDAK SA	17002101110019450	3352.00
1382	17002	SAVCCHTA & PARYAWARAN CHETANA SAM	17002101110019653	1534.00
1383	17002	NOKHA KOLYAT FAL SABJI KRAY VKRY	17002101110019541	10559.00
1384	17002	VIDHALAY VIKAS & PRABANDHAN SAMIT	17002111110010758	828.00
1385	17002	VAN SURKSHA & MANAGING SAM .	17002101110016404	2277.00
1386	17002	SARPANCH GRAM PANCHAYAT KUJARI .	17002101110015671	3658.00
1387	17002	GRAM VAN SURKSHA & PRABHANDAK SAMI	17002101110019472	2461.00
1388	17002	GRAM VAN SURKSH & PRABHANDAK SAMIT	17002101110019461	2493.00
1389	17002	BIKANA MAHILA BAHUJDESHY S.S.LTD	17002101110019381	1833.00
1390	17002	GRAM VAN SURKSHA & PRABHANDAK SAMI	17002101110019483	3218.00
1391	17002	PATELNAGAR VIKAS SAMITI LTD. BIK	17002101110018774	2189.00
1392	17002	HANUMAN SAKHARI UPBHOKATA BHANDER	17002101110019392	1016.00
1393	17002	SARPANCH GRAM PANCHAYAT .	17002101110011144	3341.00
1394	17002	GRAM VANSURKSHA & PRABHANDAN SAMI	17002101110019507	82540.00
1395	17002	BAJU KARY VIKRAY S.S.LTD. BIKAN	17002101110019132	154412.00
1396	17002	APNI BACHT GHAR YOJNA MAHILA S.S.	17002101110019405	3234.00
1397	17002	JAI MAAA LAXMI S.S.S. .	17002111110013793	851.00
1398	17002	SARAS JI S.H.G. .	17002111110015780	797.00
1399	17002	PRADHANADYAPAK RAJ. SEN.PR. SCHOO	17002111110016193	779.00
1400	17002	MARUDHAR KEMERA SAMITE BIKANER	17002101110018468	54967.00
1401	17002	SALIM S.H.G. .	17002111110015009	1667.00
1402	17002	MAA BHAWANI S.H.G. .	17002111110015178	3308.00
1403	17002	ALAWAR SINGH .	17002101110011564	4237.00
1404	17002	NARPAT SINGH BHATI	17002101110013957	732.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1405	17002	SHANKAR LAL SONI	17002111110013147	933.00
1406	17002	AHSWANI KUMAR PUROHIT	17002111110001696	5064.00
1407	17002	JORA SINGH .	17002111110013556	862.70
1408	17002	GOPAL MISHRA	17002101110000448	16801.11
1409	17002	BHANWAR LAL ACHARYA	17002101110018184	8987.50
1410	17002	AKHARAM .	17002111110020234	722.00
1411	17002	TARACHAND BOTHRA	17002101110018173	4187.00
1412	17002	KARNI SEVA SADAN BIKANER	17002111110004132	47146.00
1413	17002	SAROJ DAIYA	17002111110003138	11393.00
1414	17002	PREM RATAN SONI	17002111110002827	16.00
1415	17002	TEZ SINGH KALVI	17002101110004873	1345.00
1416	17002	INDER SINGH SHEKHAWAT	17002101110009021	720.50
1417	17002	LOKESH KUMAR .	17002101110009178	4294.00
1418	17002	GUDDI DEVI .	17002101110013719	1334.00
1419	17002	RATI RAM .	17002111110013840	861.00
1420	17002	SHARVAN KUMAR .	17002111110014196	856.00
1421	17002	LAL SINGH .	17002101110014474	1874.00
1422	17002	MAA KARNI S.S.S. .	17002111110014775	10207.50
1423	17002	PRASHANT BHAHER	17002101110014871	1684.50
1424	17002	BHUMA MEGHWAL	17002111110014979	840.00
1425	17002	FARIYAAD ALI .	17002111110015065	837.00
1426	17002	GANDHI HASTKALLA SANSTHAN .	17002111110015214	837.00
1427	17002	BAL MUKUND .	17002111110015101	1121.50
1428	17002	DEVI SINGH RATHORE	17002111110015225	1684.72
1429	17002	ANUPA RAM .	17002101110015999	1621.13
1430	17002	SURAJ DEVI .	17002111110007687	1882.57
1431	17002	BHGAWAN DAS VYAS	17002111110000669	2605.32
1432	17002	AMERDEEN .	17002101110011814	13452.60
1433	17002	AASHI .	17002111110013873	4401.00
1434	17002	DIDAAR ALI .	17002101110012818	2609.93
1435	17002	HANUMAN MAL SONI	17002111110013920	2743.54
1436	17002	DEV KISHAN PARIHAR	17002111110003070	2882.18
1437	17002	VASHU DEV SHARMA	17002101110013367	267.17
1438	17002	DEENDYAL SHARMA	17002101110011767	1115.60
1439	17002	VINOD KUMAR SUKLA	17002111110008750	832.96
1440	17002	USHA KANWAR .	17002111110014731	866.32
1441	17002	VIDHYA SAGAR SHARMA	17002111110014991	2324.01
1442	17002	SUSHILA DEVI VISHNOI	17002101110013902	397.41
1443	17002	BASANTI .	17002111110014265	1686.15
1444	17002	MOHD. JAFFAR .	17002101110014350	59.20
1445	17002	RAWAT KHEMAN STSS	CAS6	2900.00
1446	17002	SIWANI SARYOBA SANSTHAN	CAS19	2017.00
1447	17002	LKS SHAMIK THEKA SS	CAS20	591.00
1448	17002	BHUTA...DO...	CAS23	1401.00
1449	17002	BHAWANI....DO...	CAS24	912.00
1450	17002	PEMASA SANJASEBA SANSDHAN	CAS25	1415.00
1451	17002	MAS ENTER PRISCS	CAI153	1997.00
1452	17002	ROSHAN ENGINEER WORKES	CAI159	3863.00
1453	17002	KK ENTER PRISCS	CAI224	7606.00
1454	17002	VIJAY SHRI STUDIO	CAI231	970.00
1455	17002	TELCOM ENGEN.WORKES AND SEVIERS	CAI250	845.00
1456	17002	KARISHI YANTAGAR	CAI255	4977.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1457	17002	MARUDHAR TRACTORS	CAI259	6064.00
1458	17002	JALGRANVIKAS SHATHAN	CAI268	8178.00
1459	17002	A.M.DISTIDUTORS	CAI273	3928.00
1460	17002	K.C.SONI	CAI276	3275.00
1461	17002	RAJ SHREE CONST	CAI281	1638.00
1462	17002	MSS GANPTE IYACER	CAI292	1960.00
1463	17002	JEGALA DUG.UT	SBS2	438.00
1464	17002	TEJRASAR.DUG.UTS.LIMITED	SBS4	495.00
1465	17002	SAINK SAH.UP BAHANDRA	SBS9	6176.00
1466	17002	SAH.UP.WHOLBAHANDAR.K.SANGH.LIMITED	SBS10	966.00
1467	17002	SINDHU.DUG.UT.S.S.LTD.	SBS24	2658.00
1468	17002	GADWALA....DO....	SBS25	1266.00
1469	17002	LAKHASAR....DO....	SBS26	1949.00
1470	17002	MALKISAR BADADO....	SBS28	3714.00
1471	17002	KALWAS DO...	SBS29	2292.00
1472	17002	HUSANGSAR....DO....	SBS30	9552.00
1473	17002	MAISARCHOTA....DO....	SBS31	2612.00
1474	17002	DANDUSAR....DO....	SBS32	391.00
1475	17002	SULERA....DO....	SBS33	2740.00
1476	17002	FLEJI....DO....	SBS34	2787.00
1477	17002	BANA....DO....	SBS35	1304.00
1478	17002	GHANIYASAR....DO....	SBS36	2084.00
1479	17002	CHAK247....DO....	SBS38	2355.00
1480	17002	GIGASAR....DO....	SBS39	1754.00
1481	17002	BAKARNISAR....DO....	SBS40	379.00
1482	17002	SADOLAI....DO....	SBS42	380.00
1483	17002	HAFASAR....DO....	SBS43	1224.00
1484	17002	DANI KHADA....DO....	SBS44	3734.00
1485	17002	CHAK 263....DO....	SBS45	1822.00
1486	17002	BAIRASAR....DO....	SBS46	4954.00
1487	17002	MANORYA....DO....	SBS47	3251.00
1488	17002	KODMDESAR....DO....	SBS50	3058.00
1489	17002	AKASAR....DO....	SBS51	356.00
1490	17002	KANASAR....DO....	SBS52	2608.00
1491	17002	NAKODESAR....DO....	SBS53	1312.00
1492	17002	MOKHA....DO....	SBS54	365.00
1493	17002	BHOLASAR....DO....	SBS55	692.00
1494	17002	KISHANSAR....DO....	SBS56	365.00
1495	17002	GAGANER....DO....	SBS57	1185.00
1496	17002	KUCHOR AGUNI....DO....	SBS58	1544.00
1497	17002	NATHUSAR	SBS59	808.00
1498	17002	SIEKHSSAR....DO....	SBS60	922.00
1499	17002	NARCISAR....DO....	SBS66	2452.00
1500	17002	MASURSURI....DO....	SBS67	1190.00
1501	17002	JOJNATH TALAI....DO....	SBS69	784.00
1502	17002	RANDHISAR....DO....	SBS70	13072.00
1503	17002	PIPASARIA....DO....	SBS71	1008.00
1504	17002	KAWANI....DO....	SBS75	1568.00
1505	17002	JAMILSAR....DO....	SBS77	495.00
1506	17002	ARJUNSAR....DO....	SBS79	340.00
1507	17002	LAKHUSAR....DO....	SBS80	3709.00
1508	17002	KHARIYABAS....DO....	SBS82	20259.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1509	17002	JHAJHU....DO....	SBS83	4064.00
1510	17002	BIDARSAR....DO....	SBS86	2606.00
1511	17002	R.D.860....DO....	SBS87	2195.00
1512	17002	KIYANA....DO....	SBS88	712.00
1513	17002	LAMANA BHATIYAN....DO....	SBS90	1309.00
1514	17002	RAMSAR	SBS91	871.00
1515	17002	TALIBAS	SBS92	4437.00
1516	17002	KHARA	SBS93	7852.00
1517	17002	KAKRWALA	SBS96	366.00
1518	17002	AMERPURA	SBS97	3477.00
1519	17002	KANASAR....DO.....	SBS98	3473.00
1520	17002	GODU	SBS99	903.00
1521	17002	DHARNOK	SBS101	1243.00
1522	17002	BHARTYATAILPOWAR DGHNI SS	SBS102	12.00
1523	17002	BIKANER DAK KARMCHRI CAINTEN SS	SBS106	4076.00
1524	17002	PITHRASAR	SBS108	715.00
1525	17002	HUSANSAR KHD.K.B.S.S.	SBS109	863.00
1526	17002	BHINASAR CHAMRA UP.S.S.	SBS110	312.00
1527	17002	JAY SHRI AMBAY HATHKAGHA BT.UP.S.S.	SBS111	472.00
1528	17002	MINKHY HANDLOOM	SBS112	764.00
1529	17002	KANASAR GSS FOODER	SBS117	947.00
1530	17002	JANTA PRATHMIK SAH.UP.BAHKNDER	SBS119	2311.00
1531	17002	SHATHI PARTHMIKUP.BAHNDER	SBS123	19012.00
1532	17002	WEEK ADRASH SIKSHYA S	SBS124	161.00
1533	17002	BHATIYA KISHAN	SBS126	439.00
1534	17002	PROPRESIV SCHOOL SS	SBS127	5394.00
1535	17002	THARU KHARI GRAMUGOG SANSTHAN	SBS128	1690.00
1536	17002	SHRADA PUBLIC SCHOOL	SBS130	2741.00
1537	17002	GUSISAR GSS	SBS132	255.00
1538	17002	GUJRAN GO SHIVA GSS	SBS133	12490.00
1539	17002	JALWALI GSS FOODER	SBS135	1459.00
1540	17002	BAMBLU GSS FOODER	SBS136	9140.00
1541	17002	RAMA SHRAMA EDUCENNER	SBS134	147.00
1542	17002	ATAL ALOKKALKAR SS LTD	SBS139	870.00
1543	17002	HEMKMAKAVER	SBI6	774.00
1544	17002	GS LAL DEVRA	SBI14	1605.00
1545	17002	HEMRAJ PUROHIT	SBI42	430.00
1546	17002	KARNI SINGH	SBI64	474.00
1547	17002	MAHENDER KUMER	SBI73	550.00
1548	17002	MOHAN SINGH	SBI108	934.00
1549	17002	RADHEY SHYAM	SBI113	431.00
1550	17002	MOD.USHIMAN ARIF	SBI123	1608.00
1551	17002	BHAJNA RAM	SBI125	432.00
1552	17002	PRTHVIRAJ	SBI131	437.00
1553	17002	JAMALDEEN	SBI167	330.00
1554	17002	RAM LAL	SBI178	456.00
1555	17002	JAI KUMER	SBI186	430.00
1556	17002	PANKAJ GUPTA	SBI219	1354.00
1557	17002	PURUSHOMAP SHARMA	SBI227	1081.00
1558	17002	PUSPENDER SINGH	SBI243	369.00
1559	17002	RAM CHANDER	SBI257	354.00
1560	17002	VIJAY KUMER	SBI269	964.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1561	17002	KUSHAL CHAN	SBI282	472.00
1562	17002	P.S. SWAMI	SBI293	404.00
1563	17002	SHYAM SUNDER	SBI311	2400.00
1564	17002	SANTOSH TIWAR	SBI314	397.00
1565	17002	SUBH LAXMI	SBI321	751.00
1566	17002	SURAJ NARYAN	SBI339	610.00
1567	17002	O.P.BHATIA	SBI358	525.00
1568	17002	KISHOR SINGH	SBI360	4025.00
1569	17002	G.C.BHRJVE	SBI412	808.00
1570	17002	S.K.SUTHAR	SBI413	947.00
1571	17002	GURDPP SINGH	SBI427	993.00
1572	17002	RAJ.GOV.T.MIDAIL PABU PATHSHALA	SBI448	4219.00
1573	17002	SANTOSH BISHNOI	SBI473	453.00
1574	17002	ISHMAL	SBI475	676.00
1575	17002	GULAB SINGH	SBI486	1274.00
1576	17002	LAXMI NARAYAN	SBI521	789.00
1577	17002	NS DAYAM	SBI523	609.00
1578	17002	RAM LAL	SBI540	431.00
1579	17002	RAM LAL	SBI581	1032.00
1580	17002	SMT SHARDA	SBI585	426.00
1581	17002	VEER CHAND	SBI588	361.00
1582	17002	MOHD.USHMAN	SBI633	417.00
1583	17002	ARCHAN AGWARL	SBI613	791.00
1584	17002	JATHMAL OJA	SBI618	268.00
1585	17002	AKBAR ALI	SBI635	1294.00
1586	17002	TULCHIRAM	SBI642	1897.00
1587	17002	SMT RAJSHESH	SBI660	10437.00
1588	17002	JETH MAL	SBI668	1517.00
1589	17002	SHIV VIDHANIKETAN SMT	SBI669	1318.00
1590	17002	RGUNATH SINGH	SBI678	1647.00
1591	17002	TOLA RAM	SBI689	1819.00
1592	17002	HANUMAN RAM	SBI695	1039.00
1593	17002	S.N.VYAS	SBI696	848.00
1594	17002	VDO BIKANER	SBI506	4601.00
1595	17002	BALDEV DAS	SBI711	1857.00
1596	17002	R.K.JOSHI	SBI715	475.00
1597	17002	PRABODHCHAND	SBI716	2155.00
1598	17002	SOBHA	SBI734	5204.00
1599	17002	MONAJ	SBI738	433.00
1600	17002	SANEHLATA	SBI764	426.00
1601	17002	SUSHILA DEVI	SBI765	1268.00
1602	17002	PARMOD KUMER	SBI771	1194.00
1603	17002	DINA NITHA	SBI792	529.00
1604	17002	RAJ PUROHIT SAVA MAINLE	SBI794	59347.00
1605	17002	MADAN LAL	SBI805	733.00
1606	17002	KUSHMA LITA	SBI806	475.00
1607	17002	BKN VAISHIYAN AGAWRAL RAJVASH	SBI813	5505.00
1608	17002	PRATAP SINGH	SBI814	810.00
1609	17002	SUBESH KUMER	SBI819	1072.00
1610	17002	KAILESH CHAND	SBI822	2395.00
1611	17002	KHINV SINGH	SBI834	879.00
1612	17002	SHRI MAN SINGH	SBI853	4712.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1613	17002	HARSH VARDAN	SBI854	9817.00
1614	17002	GOPAL	SBI858	830.00
1615	17002	SYNCRITIC NONAL SCHOOL	SBI861	9582.00
1616	17002	COMD .TH.BITYALN REC	SBI868	6627.00
1617	17002	COEDINATOR.ZILLZ.SAMANPRIKHSY	SBI880	2179.00
1618	17002	RADHA KEISHAN	SBI888	901.00
1619	17002	JIVAN RAM	SBI890	1033.00
1620	17002	MIGE RAJ	SBI895	492.00
1621	17002	NARVADA SHARMA	SBI898	753.00
1622	17002	SHIV LAL	SBI903	1146.00
1623	17002	MOD.SHARIF	SBI917	473.00
1624	17002	SANTI DEV	SBI918	11437.00
1625	17002	NARSINGH DAS	SBI919	958.00
1626	17002	DR.PRADEEP GUPTA	SBI922	16210.00
1627	17002	SASHI PRABHA	SBI927	787.00
1628	17002	SHRI NATH PURISHT	SBI945	752.00
1629	17002	KIRSANA KUMERI	SBI955	1254.00
1630	17002	NITHU SINGH	SBI979	551.00
1631	17002	RAMJAS	SBI986	490.00
1632	17002	BHAVINE SHANKER	SBI992	3538.00
1633	17002	MOB.ALI	SBI996	669.00
1634	17002	SUNIT	SBI1001	17772.00
1635	17002	FATEMOG	SBI1007	1292.00
1636	17002	PRAMILA	SBI1011	2706.00
1637	17002	ARUNA	SBI1013	2462.00
1638	17002	ANAD LAL	SBI1015	961.00
1639	17002	MADAN	SBI1016	429.00
1640	17002	SOM PARKESH	SBI1026	884.00
1641	17002	MANPREETA SINGH	SBI1034	1416.00
1642	17002	MINDEEP SINGH	SBI1035	1148.00
1643	17002	PARDEEP GUPTA	SBI1042	1549.00
1644	17002	POWAN JOSI	SBI1051	1912.00
1645	17002	JITENDER KUMER	SBI1054	530.00
1646	17002	VAKAF COMMETEE	SBI1056	20165.00
1647	17002	LAXMAN DAS	SBI1058	1528.00
1648	17002	BAHRTI	SBI1075	6291.00
1649	17002	VIJAY LAXMI	SBI1078	272.00
1650	17002	MOUJ DEEN	SBI1092	1854.00
1651	17002	HIMMAT SINGH	SBI1095	1003.00
1652	17002	RIFAK AMED	SBI1096	3038.00
1653	17002	STYA PARKEHA	SBI1097	4875.00
1654	17002	BKN.VAISHYAN.AGAWRAL RAJVASH	SBI1107	44123.00
1655	17002	MOHAN SINGH	SBI1120	804.00
1656	17002	VIMLA	SBI1122	1862.00
1657	17002	KEDAR MAL	SBI1133	523.00
1658	17002	ARKE	SBI1163	1889.00
1659	17002	NIRAJ	SBI1196	2437.00
1660	17002	TIRA CHAND	SBI1198	3855.00
1661	17002	BAGRANG LAL	SBI1223	1453.00
1662	17002	FARUK MERJA	SBI1225	1595.00
1663	17002	UMIS KUMER	SBI1226	1716.00
1664	17002	YUINAS ALI	SBI1236	1133.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1665	17002	RAMSEVER LAL	SBI1239	2177.00
1666	17002	VIJAY LAXMI	SBI1240	1367.00
1667	17002	RAJENDERA NATHA	SBI1280	1835.00
1668	17002	ASHVANI	SBI1299	15700.00
1669	17002	MANISH	SBI1300	3666.00
1670	17002	BAHWANI	SBI1309	7775.00
1671	17002	SUNDER KUMER	SBI1325	649.00
1672	17002	RAJ KUMER	SBI1342	227.00
1673	17002	INDRA	SBI1343	52.00
1674	17002	J.E.N.SAMIT.C.A.F IGMP	SBI1351	10979.00
1675	17002	DEVANDER SINGH	SBI1355	1065.00
1676	17002	MEENA DEVI	SBI1366	789.00
1677	17002	RAM KUMER	SBI1379	1191.00
1678	17002	STYA NARYAN	SBI1404	956.00
1679	17002	SHRAI SHANKAR	SBI1410	980.00
1680	17002	RAJNDERA SINGH	SBI1419	2718.00
1681	17002	AJEET SINGH	SBI1425	420.00
1682	17002	MOHD SHAKIR	SBI1440	598.00
1683	17002	ABDUL	SBI1468	711.00
1684	17002	AMEER JITE SINGH	SBI1474	1355.00
1685	17002	PARMOD	SBI1478	2159.00
1686	17002	MAKBUL	SBI1490	1284.00
1687	17002	BABU LAL	SBI1493	713.00
1688	17002	BHANWAR LAL	SBI1506	1123.00
1689	17002	RANI SHARMA	SBI1512	944.00
1690	17002	PRABU DAYAL	SBI1517	1248.00
1691	17002	JHABAR SINGH	SBI1539	36750.00
1692	17002	DURGA SHANKER	SBI1540	2246.00
1693	17002	KUSHAL	SBI1542	2444.00
1694	17002	DHARNENDRA	SBI1551	2697.00
1695	17002	BHART KERSHIEK SAMAJ	SBI1557	2157.00
1696	17002	MAHADEV	SBI1561	713.00
1697	17002	RAM CHANDER	SBI1569	1468.00
1698	17002	MOHATA RASHYAN SAILA LUBAUR UNION	SBI1572	3216.00
1699	17002	MANJUR AHMED	SBI1584	987.00
1700	17002	LAL CHAND	SBI1590	551.00
1701	17002	MOHD SADIK	SBI1610	803.00
1702	17002	TEJA SINGH	SBI1611	19341.00
1703	17002	PEMRA SAGER	SBI1660	604.00
1704	17002	MOHD YUSAF	SBI1662	1126.00
1705	17002	LAL CHAND	SBI1674	900.00
1706	17002	VIAYA KUMER	SBI1675	693.00
1707	17002	SARLA DEVI	SBI1677	474.00
1708	17002	OM PARKESH	SBI1705	531.00
1709	17002	SHIV SHANKER	SBI1715	614.00
1710	17002	KAMAL KANWER	SBI1733	1050.00
1711	17002	SUDHIL KUMER	SBI1740	1041.00
1712	17002	MADAN	SBI1739	1044.00
1713	17002	HEMA RAM	SBI1750	824.00
1714	17002	BHAIRA RAM	SBI1751	3218.00
1715	17002	SULTAN SINGH	SBI1755	601.00
1716	17002	LALITA	SBI1773	816.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1717	17002	GAJEET SINGH	SBI1775	853.00
1718	17002	JETHU SINGH	SBI1779	615.00
1719	17002	HAMID BANU	SBI1780	552.00
1720	17002	BHAGITHRHTA SINGH	SBI1782	348.00
1721	17002	RAGU RAJ SINGH	SBI1784	1308.00
1722	17002	RAM SINGH	SBI1786	531.00
1723	17002	BASANT KUMER	SBI1791	1043.00
1724	17002	RAJ KUMER	SBI1792	1039.00
1725	17002	KAMAL KISHOR	SBI1795	1032.00
1726	17002	LAXMI NARYAN	SBI1797	1041.00
1727	17002	DINESH KUMER	SBI1800	1127.00
1728	17002	BHASKR	SBI1805	2473.00
1729	17002	NANU SINGH	SBI1806	2152.00
1730	17002	SURNDER SINGH	SBI1809	1890.00
1731	17002	BHURA RAM	SBI1810	1061.00
1732	17002	MAHAVEER SINGH	SBI1812	3498.00
1733	17002	SALGRAM	SBI1816	1886.00
1734	17002	RENWANT SINGH	SBI1818	3588.00
1735	17002	SHIVE KUMER	SBI1827	1027.00
1736	17002	SATYANARAYAN	SBI1829	1054.00
1737	17002	BHOJRAJ	SBI1832	939.00
1738	17002	DEV SINGH	SBI1834	174.00
1739	17002	KISHOR SINGH	SBI1836	1014.00
1740	17002	BAHVER SINGH	SBI1837	1026.00
1741	17002	SUGAN LAL	SBI1838	1178.00
1742	17002	TULCHIRAM	SBI1841	1027.00
1743	17002	BHART KUMER	SBI1848	1028.00
1744	17002	RAJ KUMER	SBI1846	1026.00
1745	17002	JETH MAL	SBI1849	3056.00
1746	17002	HANUMAN	SBI1850	3779.00
1747	17002	MAHADAN SINGH	SBI1854	1026.00
1748	17002	KHIVAN SINGH	SBI1855	701.00
1749	17002	VIJAY	SBI1856	1044.00
1750	17002	TOLA RAM	SBI1859	1026.00
1751	17002	NIRMLA DEVI	SBI1863	792.00
1752	17002	URMILA	SBI1864	1019.00
1753	17002	HIMMAT SINGH	SBI1865	1030.00
1754	17002	TARA CHAND	SBI1872	1098.00
1755	17002	MOHD ELIYAS	SBI1882	1015.00
1756	17002	GOPAL DAS	SBI1884	1014.00
1757	17002	PREM KUMER	SBI1886	5046.00
1758	17002	DAVRA	SBI1887	1468.00
1759	17002	BARHMA RAM	SBI1888	1026.00
1760	17002	JAMAL KHAN	SBI1896	1007.00
1761	17002	KARNI SINGH	SBI1898	2280.00
1762	17002	KISHAN LAL	SBI1900	1198.00
1763	17002	GOPAL RAM	SBI1901	634.00
1764	17002	NISHANT AHMED	SBI1902	824.00
1765	17002	JAKIR HUSAN	SBI1906	2150.00
1766	17002	MOHD INFA	SBI1907	990.00
1767	17002	HARI SINGH	SBI1916	991.00
1768	17002	JHASI RAM	SBI1921	1416.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1769	17002	BANA SINGH	SBI1929	613.00
1770	17002	KANA RAM	SBI1930	2563.00
1771	17002	MOHD RIMJAN	SBI1933	863.00
1772	17002	DHIRAJ	SBI1938	149.00
1773	17002	KHANKER LAL	SBI1940	656.00
1774	17002	VIJAY SINGH	SBI1941	7698.00
1775	17002	SHANTI DEVI	SBI1946	1248.00
1776	17002	SHOBHA	SBI1947	734.00
1777	17002	SUDER KUMER	SBI1954	4762.00
1778	17002	GOVIND SINGH	SBI1958	803.00
1779	17002	SRAD KUMER	SBI1961	802.00
1780	17002	PERMA KANWAR	SBI1970	1625.00
1781	17002	BAJANRAG SINGH	SBI1973	1201.00
1782	17002	P.R.SIYG	SBI1981	934.00
1783	17002	SAWROOP SINGH	SBI1985	885.00
1784	17002	M.D.MISHRA	SBI1987	2790.00
1785	17002	SUSHILA DEVI	SBI1989	947.00
1786	17002	JAL GRAHAM COMMITE SAHAJRSAR BAS	SBI1993	2381.00
1787	17002	JAL GRAHAM COMMITE SAHAJRSAR KHARI	SBI1994	2362.00
1788	17002	JAL GRAHAM COMMITE SAHAJRSAR AUJTI	SBI1995	2190.00
1789	17002	JAL GRAHAM COMMITE SAHAJRSAR SAHJRA	SBI1996	2309.00
1790	17002	MAHNDER SINGH	SBI2001	952.00
1791	17002	JAYOTI	SBI2003	718.00
1792	17002	GANGA	SBI2004	1866.00
1793	17002	SHIVNDER SINGH	SBI2005	1870.00
1794	17002	SANTNOSH	SBI2013	4361.00
1795	17002	SUNIT	SBI2018	2280.00
1796	17002	HERA	SBI2025	915.00
1797	17002	AMER KANWAR	SBI2028	2317.00
1798	17002	RAJESH KUMER	SBI2029	660.00
1799	17002	MANESH	SBI2032	855.00
1800	17002	RAJ PAL SINGH	SBI2037	681.00
1801	17002	DAU LAL	SBI2039	1364.00
1802	17002	SUSILA KUMER	SBI2042	697.00
1803	17002	RUKHMA DEVI	SBI2057	4126.00
1804	17002	RITESH	SBI2067	780.00
1805	17002	VIDHYA SHANKER	SBI2070	793.00
1806	17002	SUNIT	SBI2075	851.00
1807	17002	ARJUN	SBI2079	1517.00
1808	17002	VISHUN	SBI2083	1363.00
1809	17002	CORD.PR.ZILL.SAM.EXAM.GOV'T FORT SEN SCHOOL	SBI2084	8669.00
1810	17002	SARD	SBI2100	3927.00
1811	17002	RAM SWAROOP	SBI2101	1354.00
1812	17002	MADHU	SBI2105	2663.00
1813	17002	PRIYANK	SBI2106	1282.00
1814	17002	RAMESHVER LAL	SBI2110	4752.00
1815	17002	LUNA RAM	SBI2138	1244.00
1816	17002	RAJ KUMER	SBI2114	1711.00
1817	17002	RAVINDER KUMAR	SBI2117	163.00
1818	17002	SARWAN SINGH	SBI2119	781.00
1819	17002	MOHAN LAL	SBI2122	1928.00
1820	17002	BADHU DEVI	SBI2126	1163.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1821	17002	MAHESH SONI	SBI2127	1737.00
1822	17002	SURAJ MAL	SBI2134	598.00
1823	17002	BHAIRA LAL	SBI2137	1284.00
1824	17002	SARWAN LATA	SBI2147	2921.00
1825	17002	CHAND KUMER	SBI2149	884.00
1826	17002	OM PRAKASH SOLIKN	SBI2151	727.00
1827	17002	LAXMI CHAND	SBI2152	1440.00
1828	17002	RAMAKANT	SBI2154	1064.00
1829	17002	SARWAN RAM	SBI2160	1775.00
1830	17002	RAJENDER KUMER	SBI2167	2759.00
1831	17002	MAHENDER KUMER	SBI2171	1233.00
1832	17002	LILA WATI	SBI2173	1711.00
1833	17002	KIRPA RAM	SBI2177	781.00
1834	17002	HANUMAN	SBI2179	780.00
1835	17002	CHUNI LAL	SBI2207	1250.00
1836	17002	SURANDER SINGH	SBI2223	908.00
1837	17002	ANU SHREE	SBI2237	1846.00
1838	17002	RADHSHAYM	SBI2244	888.00
1839	17002	SANJAY	SBI2245	658.00
1840	17002	JAI KISHAN	SBI2253	10030.00
1841	17002	SUJAN SINGH	SBI2254	4030.00
1842	17002	MUSEAK MALWAT	SBI2257	2092.00
1843	17002	OM PARKESH	SBI2259	521.00
1844	17002	NIRAJ GUPTA	SBI2263	2281.00
1845	17002	KHALIL AHMED	SBI2265	664.00
1846	17002	ANIL KUMER	SBI2274	823.00
1847	17002	GAJDISH	SBI2299	1476.00
1848	17002	ASHOK KUMER	SBI2281	1513.00
1849	17002	MAN SINGH	SBI2293	4823.00
1850	17002	SANTI DEV	SBI2302	2764.00
1851	17002	RAKESH	SBI2303	5886.00
1852	17002	MAMAN	SBI2305	916.00
1853	17002	GOMATI	SBI2307	818.00
1854	17002	AMIT	SBI2308	2522.00
1855	17002	SAWAN	SBI2312	2370.00
1856	17002	OM PARKESH	SBI2321	864.00
1857	17002	SMT DHPU	SBI2341	808.00
1858	17002	NIKU RAM	SBI2342	1684.00
1859	17002	CHAILI SINGH	SBI2343	1107.00
1860	17002	GAJ MAL SINGH	SBI2348	807.00
1861	17002	DHURA RAM	SBI2349	807.00
1862	17002	BHRA	SBI2350	807.00
1863	17002	MAHVEER	SBI2351	807.00
1864	17002	KHEMA RAM	SBI2352	10108.00
1865	17002	BULA RAM	SBI2353	807.00
1866	17002	KHETA RAM	SBI2354	733.00
1867	17002	NOURANG SINGH	SBI2357	836.00
1868	17002	SUMIRATA KUMERI	SBI2358	761.00
1869	17002	RAMAWATER	SBI2364	791.00
1870	17002	REMA MATHUR	SBI2365	791.00
1871	17002	JITENDER SINGH	SBI2301	939.00
1872	17002	HARI PARKESH	SBI2370	1877.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1873	17002	BHAINRU SINGH	SBI2373	1615.00
1874	17002	BHAWAR LAL	SBI2375	889.00
1875	17002	SUSHILA DEVI	SBI2377	802.00
1876	17002	JAGET SINGH	SBI2383	800.00
1877	17002	SANJNA	SBI2387	787.00
1878	17002	GAJDISH	SBI2390	2205.00
1879	17002	ASHU RAM	SBI2392	5066.00
1880	17002	SUNDA RAM	SBI2393	792.00
1881	17002	ANCHI DEVI	SBI2397	796.00
1882	17002	MEAMAT	SBI2401	2015.00
1883	17002	SANT LAL	SBI2405	795.00
1884	17002	SUNIT	SBI2413	1682.00
1885	17002	RAM KISHAN	SBI2425	860.00
1886	17002	ANAMIKA	SBI2426	920.00
1887	17002	KAMLESH	SBI2428	729.00
1888	17002	ONKAR SINGH	SBI2436	668.00
1889	17002	BHOLA RAM	SBI2438	642.00
1890	17002	AMIT MAN	SBI2450	532.00
1891	17002	SOM DAT	SBI2457	1357.00
1892	17002	RAM SINGH	SBI2461	1542.00
1893	17002	KALAWATI	SBI2462	648.00
1894	17002	ISHWAR SINGH	SBI2467	1209.00
1895	17002	JETU SINGH	SBI2473	714.00
1896	17002	JETHA RAM	SBI2481	5019.00
1897	17002	MINAKSHI	SBI2486	1043.00
1898	17002	MANISH	SBI2487	1944.00
1899	17002	ABHINAV	SBI2489	1603.00
1900	17002	HANUWAT SINGH	SBI2491	2088.00
1901	17002	SHYAM SUNDER	SBI2495	1280.00
1902	17002	M.R KAHNA	SBI2496	1338.00
1903	17002	ARUPSARPAR	SBI2499	749.00
1904	17002	MINA DEVI	SBI2503	552.00
1905	17002	PAWAN	SBI2504	873.00
1906	17002	SANJU	SBI2510	11635.00
1907	17002	SATYANARAYAN	SBI2512	6063.00
1908	17002	SAVITRI	SBI2513	1560.00
1909	17002	DHARMENDRA	SBI2519	816.00
1910	17002	ANVAR HUSAN	SBI2525	505.00
1911	17002	HUNMAN DAS	SBI371	1053.00
1912	17002	DEVINEDAR SHRAMA	SBI2528	1552.00
1913	17002	SHANKAR LAL	SBI2532	1244.00
1914	17002	DEVA RAM	SBI2535	1480.00
1915	17002	ROSHAN LAL	SBI2538	550.00
1916	17002	MOHAN NATH	SBI2545	1445.00
1917	17002	VIJAY KUMER	SBI2543	2209.00
1918	17002	JOP SINGH	SBI2546	3342.00
1919	17002	KARISHAN	SBI2526	1883.00
1920	17002	SANJAY BAL VIDHALIYA	FDI5604	8395.00
1921	17002	KAMILESH	FDI7385	2008.00
1922	17002	SANTOSH	FDI7387	1004.00
1923	17002	KIESU RAM	FDI8790	745.00
1924	17002	CHARDAR KANT	FDI8792	745.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1925	17002	JETH MAL	FDI8797	745.00
1926	17002	GUJAL KISHOR	FDI8858	745.00
1927	17002	SOHAN SINGH	FDI8947	745.00
1928	17002	KANHYA LAL	FDI8952	745.00
1929	17002	VIJENDRA SINGH	FDI8953	745.00
1930	17002	OM PARKESH	FDI9250	745.00
1931	17002	SUMER SINGH	FDI9973	2197.00
1932	17002	JAGDISH	FDI9925	723.00
1933	17002	LAL CHAND	FDI11836/37	500.00
1934	17002	BULKAL KHAN	FDI11889	500.00
1935	17002	BASIRA	FDI12558	615.00
1936	17002	ASHOK	FDI12630	683.00
1937	17002	RAMESHVRI	FDI12695	683.00
1938	17002	RAJHUNATH SINGH	FDI12710	683.00
1939	17002	BANWARY LAL	FDI12712	683.00
1940	17002	RAMESHVRI	FDI12806	500.00
1941	17002	MOHD RIMAJN	FDI12809	555.00
1942	17002	PAEM SAJER	FDI12872	683.00
1943	17002	BALSHVER DAS	FDI12903	683.00
1944	17002	MOHAN LAL	FDI12912	683.00
1945	17002	NEELANRANI	FDI13528	683.00
1946	17002	SANTOSH	FDI13561	1347.00
1947	17002	MAGE LAL	FDI13611	500.00
1948	17002	JETH MAL	FDI13651	2150.00
1949	17002	OM PARKESH	FDI13693	683.00
1950	17002	RATAN	FDI13706	763.00
1951	17002	LAL CHAND	FDI13707	763.00
1952	17002	MANK CHAND	FDI13712	763.00
1953	17002	OM PARKESH	FDI13713	763.00
1954	17002	SAMUNDRA SINGH	FDI13715	500.00
1955	17002	RAJ.TRADIL.COM.	FDI13716	3200.00
1956	17002	MOHAN LAL	FDI13717	500.00
1957	17002	KIDAR NATH	FDI13718	500.00
1958	17002	PUKH RAJ	FDI13719	500.00
1959	17002	VIJAY	FDI13752	500.00
1960	17002	SHIV RAJ	FDI13753	1069.00
1961	17002	SATISH	FDI13754	1069.00
1962	17002	NARANDRA	FDI13786	500.00
1963	17002	RAWAL KANWAR	FDI13787	740.00
1964	17002	MAHESH KUMER	FDI13788	740.00
1965	17002	GOKUL	FDI13794	685.00
1966	17002	SUDHIR KUMER	FDI13801	500.00
1967	17002	VIJAY KUMER	FDI13869	500.00
1968	17002	RAJ.TRADIL.COM.	FDI13872	1260.00
1969	17002	RAJENDER	FDI13880	500.00
1970	17002	HEMA RAM	FDI13904	500.00
1971	17002	SULTAL SINGH	FDI13930	680.00
1972	17002	M.K.BAHTI	FDI13943	2144.00
1973	17002	OM PARKESH	FDI13953	500.00
1974	17002	RADHEY SHYAM	FDI13963	500.00
1975	17002	SHIV SANKER	FDI15641	500.00
1976	17002	SITY NARAYN	FDI15738	500.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
1977	17002	MAKKIF HAMED	FDI15742	500.00
1978	17002	RUGHURANT SINGH	FDI15745	500.00
1979	17002	CHANDER SINGH	FDI15753	500.00
1980	17002	KAMAL KISHOR	FDI15776	500.00
1981	17002	BASNT KUMER	FDI15777	500.00
1982	17002	RAJ KUMER	FDI15778	500.00
1983	17002	LAXMI NARYAN	FDI15796	500.00
1984	17002	DINESH	FDI16006	500.00
1985	17002	SHIV DYAL	FDI16037	500.00
1986	17002	GOPAL SINGH	FDI16042	500.00
1987	17002	RAM NARYAN SINGH	FDI16043	500.00
1988	17002	NINU SINGH	FDI16044	500.00
1989	17002	YUDHGEER SINGH	FDI16049	2936.00
1990	17002	JASWANT SINGH	FDI16051	500.00
1991	17002	MAHESH KUMER	FDI16053	500.00
1992	17002	BHURA RAM	FDI16081	500.00
1993	17002	YADVENDER SINGH	FDI16167	500.00
1994	17002	SANT KUMER	FDI16168	500.00
1995	17002	ONKAR SINGH	FDI16169	500.00
1996	17002	SHIV KUMER	FDI16180	500.00
1997	17002	DEV SINGH	FDI16202	500.00
1998	17002	KISHOR SINGH	FDI16212	500.00
1999	17002	TULSIRH RAM	FDI16242	695.00
2000	17002	RATAN SINGH	FDI16246	695.00
2001	17002	BHART KUMER	FDI16248	695.00
2002	17002	JETH MAL	FDI16254	695.00
2003	17002	SITY NARAYN	FDI16281	695.00
2004	17002	HUNMUN SINGH	FDI16299	695.00
2005	17002	VIJAY KUMER	FDI16298	695.00
2006	17002	HIMMAT SINGH	FDI16358	695.00
2007	17002	HUNMUN LAL	FDI16361	695.00
2008	17002	DURJA DAS	FDI16362	695.00
2009	17002	KAILASH	FDI16363	695.00
2010	17002	RAM NARYAN SINGH	FDI16364	695.00
2011	17002	COMM.NAGARPARISD	FDI16410	2395.00
2012	17002	TARA CHAND	FDI16444	695.00
2013	17002	SARJEET SINGH	FDI16478	695.00
2014	17002	RATAN LAL	FDI16495	695.00
2015	17002	LAXMI NARYAN	FDI18523	695.00
2016	17002	JAVANA RAM	FDI18541	695.00
2017	17002	LIYAKHT ALI	FDI18543	695.00
2018	17002	MOHD ILYAS	FDI18560	695.00
2019	17002	YOGES	FDI18601	695.00
2020	17002	GOPAL DAS	FDI18602	695.00
2021	17002	BRAHMA RAM	FDI18613	636.00
2022	17002	DEV KISHAN BAHTI	FDI18650	695.00
2023	17002	SARASWATI	FDI18672	695.00
2024	17002	AMRA RAM	FDI18692	734.00
2025	17002	DAWARKA DAS	FDI18713	2100.00
2026	17002	MOHAN LAL	FDI18781	695.00
2027	17002	INDER KANWAR	FDI18782	695.00
2028	17002	CHUNI	FDI18783	695.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2029	17002	RUKHFHAR	FDI18975	703.00
2030	17002	DAWARKA DAS	FDI19677	15000.00
2031	17002	RAM CHANDER	FDI20221	688.00
2032	17002	VIJAY LAXMI	FDI20368	3209.00
2033	17002	BAKHTAGAR SINGH	FDI20435	1375.00
2034	17002	RAJENDER SINGH	FDI20436	1375.00
2035	17002	SHYAM SINGH	FDI20437	1375.00
2036	17002	PHOOL SINGH	FDI20438	1375.00
2037	17002	GANESH DAS	FDI20704	1405.00
2038	17002	P.R.SYAG	FDI20782	665.00
2039	17002	SARWAN KUMER	FDI20852	42300.00
2040	17002	RUKHMNI DEVI	FDI20897	28458.00
2041	17002	KISHOR SINGH	FDI23306	1117.00
2042	17002	MANNE SINGH	FDI23307	1360.00
2043	17002	NAR SINGH	FDI23308	1360.00
2044	17002	DUNGAR RAM	FDI23309	1360.00
2045	17002	RAMDEV	FDI23310	1360.00
2046	17002	SAYRI	FDI23311	1360.00
2047	17002	NAVRATAN	FDI23930	1161.00
2048	17002	DAONRLY.A.C	FDI24791	325.00
2049	17002	NARYAN DAS	FDI24798	2327.00
2050	17002	SHRI CAHND	FDI25338	1405.00
2051	17002	NAS KIHSOR	FDI25440	1290.00
2052	17002	MANGLA DEVI	FDI26210	1423.00
2053	17002	KHUSHAL CHAND	FDI26213	1423.00
2054	17002	ALI MOHAD	FDI25466	1385.00
2055	17002	MADUP	FDI26261	1423.00
2056	17002	DURJA DEVI	FDI26270	2137.00
2057	17002	SAHODRA	FDI26288	1423.00
2058	17002	CHANDER KANT	FDI26336	1423.00
2059	17002	KARIPA	FDI26343	1423.00
2060	17002	HUNMUN SINGH	FDI26344	1423.00
2061	17002	SITA DEVI	FDI26348	1423.00
2062	17002	JAI PRAKEHS	FDI26354	1423.00
2063	17002	OM PARKESH	FDI26358	1423.00
2064	17002	SHIV KUMER	FDI26360	1423.00
2065	17002	RAM SINGH	FDI26380	1423.00
2066	17002	SHIVENDER KUMER	FDI26381	1423.00
2067	17002	KALWATI	FDI26382	1423.00
2068	17002	BRIJMOHAN	FDI26488	1423.00
2069	17002	RAMEH KUMER	FDI26506	1423.00
2070	17002	KAPIL	FDI26608	1118.00
2071	17002	GOVIND JOSI	FDI27954	1401.00
2072	17002	GOPAL CHANDK	FDI28763	2144.00
2073	17002	DAWARKA DAS	FDI29804	1236.00
2074	17002	SAROJ	FDI29829	1400.00
2075	17002	RAM NARYAN	FDI29862	1400.00
2076	17002	OM PARKESH	FDI29863	1400.00
2077	17002	MAGE LAL	FDI29924	1401.00
2078	17002	DHAPU	FDI29952	1400.00
2079	17002	RAMAAVTER	FDI30047	1377.00
2080	17002	SEEMA	FDI31196	11456.00

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sno	Branch	Name	Account	Amount
2081	17002	RAHMAT ALI	FDI31248	1229.00
2082	17002	BASANT KUMER	FDI31310	2707.00
2083	17002	SALIM	FDI33212	902.00
2084	17002	KISHOR KUMER	FDI33309	1386.00
2085	17002	RAJ SINGH	FDI33967	1161.00
2086	17002	URMILA	FDI33261	903.00
2087	17002	MUKANALAL	FDI35291	1444.00
2088	17002	KUMARI SWETA	RDI67	260.00
2089	17002	D.K.VASISTH	RDI82	660.00
2090	17002	VINOD KUMER	RDI115	360.00
2091	17002	RANJAAT RAM	RDI167	210.00
2092	17002	D.L.SHRMA	RDI168	500.00
2093	17002	BHALLU RAM	RDI184	360.00
2094	17002	SURENDRA KUMER	RDI208	680.00
2095	17002	SHRI VALAVH	RDI615	300.00
2096	17003	LAXMICHAND TATED	17003111110000593	823.00
2097	17003	DEVARAM REGAR	17003111110000457	603.00
2098	17003	SARWAN RAM	17003111110008945	886.08
2099	17003	PEMARAM .	17003111110007328	799.29
2100	17003	PREM KANWAR	17003111110006936	725.61
2101	17003	BHAWAN NIRMAN SAMITI RA.PRA.VI.	17003101110012399	861.14
2102	17003	BHAWAN NIRMAN SAMITI RA.PRA.VI.	17003101110012424	863.16
2103	17003	NARAYAN SINGH	17003111110006233	740.75
2104	17003	YOGESH KUMAR	17003101110008177	641.59
2105	17003	OM PARKASH	17003111110009608	922.41
2106	17003	JUGAL KISHORE BISSA	17003111110006823	8.68
2107	17003	RAMLAL .	17003111110007395	799.29
2108	17003	LEKHRAM .	17003111110006721	907.27
2109	17003	RANJHE KHAN	17003111110008504	874.98
2110	17003	SURJA RAM NAYAK	17003111110009121	896.17
2111	17003	SURJARAM NEHRA	17003111110008661	55.64
2112	17003	GODOWN REPAIRING A/C ROJHA G.S.S.	17003101110012457	56.65
2113	17003	KESHIDAS .	17003111110006641	907.27
2114	17003	HEMARAM NAYAK	17003111110008616	800.30
2115	17003	GANESHARAM .	17003111110007339	799.29
2116	17003	DHIRERA TILHAN U.S.S. LTD. .	17003101110012139	671.95
2117	17003	DEVKISHAN TANWAR	17003111110004305	80.51
2118	17003	PANA DEVI	17003111110007271	799.29
2119	17003	RAMKARAN KADWASARA	17003111110008832	930.48
2120	17003	KAMAL KUMAR SARASWAT	17003111110004939	910.30
2121	17003	OMPRAKASH .	17003111110006652	907.27
2122	17003	MOHANRAM .	17003111110007511	863.88
2123	17003	KANI DEVI	17003111110009697	782.13
2124	17003	KUMBHARAM .	17003111110007431	873.97
2125	17003	NAVEEN KUMAR PAREEK	17003111110008548	781.12
2126	17003	SAGARMAL .	17003101110008020	641.52
2127	17003	GOVINDRAM .	17003111110008559	840.66
2128	17003	SAJNA .	17003111110006856	936.54
2129	17003	BHAGWANA RAM	17003111110010273	743.78
2130	17003	CHANGANLAL .	17003111110007282	799.29
2131	17003	POOJA SHARMA	17003111110008560	798.28
2132	17003	JUGAL SINGH	17003111110009314	718.55

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sno	Branch	Name	Account	Amount
2133	17003	KALU SINGH	17003111110010331	742.77
2134	17003	KAPURISAR G.S.S LTD (CHARA DIPPOT	17003101110012184	349.17
2135	17003	SANJIV KUMAR BISHNOI	17003111110008638	800.30
2136	17003	BHOJA RAM	17003111110009857	771.03
2137	17003	KALWAS D.U.S.S. LTD. .	17003111110011798	195.83
2138	17003	PARMESHWARI DEVI	17003111110009018	842.68
2139	17003	PRATAP SINGH RAJVI	17003111110004258	904.24
2140	17003	SONA DEVI MOOND	17003111110010320	743.78
2141	17003	RAKESH KUMAR	17003101110008042	641.52
2142	17003	BRIJESH CHANDRA	17003111110000162	705.43
2143	17003	MANGI LAL KADWASARA	17003111110005706	718.55
2144	17003	BHAGIRATH SINGH	17003101110005857	66.77
2145	17003	RAMESH KUMAR	17003111110008071	753.87
2146	17003	KALU RAM	17003111110008774	755.89
2147	17003	RAMLAL TATER	17003111110001304	779.10
2148	17003	PURKHA RAM BIJARANIA	17003111110009278	680.20
2149	17003	DELWA BASTI D.U.S.S. LTD. .	17003111110011776	505.57
2150	17003	BERAWALA G.S.S. LTD. .	17003101110011974	166.10
2151	17003	AASHARAM JHANWAR	17003111110000526	695.34
2152	17003	JETHARAM .	17003111110007293	799.29
2153	17003	SITA SELF HELP GROUP .	17003111110009937	756.90
2154	17003	BAGICHA SINGH	17003111110010239	743.78
2155	17003	BAMANWALI TILHAN U.S.S. LTD. .	17003111110012146	641.85
2156	17003	KALAWATI .	17003111110006889	860.85
2157	17003	RAMSINGH .	17003111110003684	851.76
2158	17003	SURESH KUMAR	17003101110008144	641.59
2159	17003	BHAGWAN SINGH	17003111110009303	718.55
2160	17003	OMPRAKASH .	17003111110007408	799.29
2161	17003	JAYBHAWANI SARV SEVA S.H.G .	17003111110009176	800.30
2162	17003	MANIDAS .	17003111110006685	907.27
2163	17003	GURPREET SINGH	17003101110008053	641.52
2164	17003	BHAWAN NIRMAN SAMITI RA. PRA.SCHO	17003101110012366	865.19
2165	17003	KUMBHA RAM GODARA	17003111110006062	9.69
2166	17003	RAJIV GANDHI S.J.SCHOOL 6 LKD .	17003111110006925	948.65
2167	17003	PAPPI DEVI	17003111110009198	864.88
2168	17003	SUDI DEVI	17003111110000661	718.55
2169	17003	HARADIP SINGH	17003101110009986	640.51
2170	17003	AAIDANRAM .	17003111110007317	799.29
2171	17003	RAJENDRA .	17003111110009971	752.86
2172	17003	KASHIRAM .	17003111110007306	799.29
2173	17003	PEMARAM .	17003111110006562	922.41
2174	17003	CHANDANMAL MALI	17003111110008526	940.57
2175	17003	SUSHILA DEVI BHAT	17003111110009201	939.57
2176	17003	KAMLA DEVI	17003111110006244	815.43
2177	17003	BHAWAN NIRMAN SAMITI RA.PRA.BA.VI	17003101110012413	861.14
2178	17003	RESHMA .	17003111110007645	799.29
2179	17003	DELANA CHHOTA D.U.S.S. LTD. .	17003111110012022	947.64
2180	17003	BHANWARLAL .	17003111110008605	800.30
2181	17003	LALCHAND .	17003111110007033	800.30
2182	17003	MUKH RAM,	17003111110009777	670.11
2183	17003	JULFAAR .	17003111110008515	874.98
2184	17003	MAGHARAM .	17003111110006630	921.40

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2185	17003	APNI BACHAT GHAR YOJNA MAHILA S.S	17003101110012344	889.47
2186	17003	ROJHA G.S.S LTD. (CHARA DIPPOT)	17003111110012179	247.42
2187	17003	ASHOK .	17003111110006743	905.25
2188	17003	HETRAM .	17003111110007384	799.29
2189	17003	GANESHI DEVI	17003111110002171	866.90
2190	17003	PREM NATH	17003101110010244	632.42
2191	17003	DHARM CHAND BOTHARA	17003111110005412	1740.09
2192	17003	GEETA SELF HELF GROUP .	17003111110008876	1359.92
2193	17003	SHARDA .	17003111110006890	23268.34
2194	17003	SARWAN KUMAR	17003111110000923	2865.99
2195	17003	FARSA RAM JYANI	17003101110009589	3440.75
2196	17003	APNI BACHAT GHAR YOJNA MAHILA .S.	17003101110012322	4492.29
2197	17003	APNI BACHAT GHAR YOJNA MAHILA S.S	17003101110012537	4560.04
2198	17003	MAHAJAN GRAM SEVA SAHKARI SAMITI	17003101110012593	9221.19
2199	17003	DHARMPAL .	17003111110008208	1460.02
2200	17003	RAMAVTAR .	17003101110009679	2932.71
2201	17003	APNI BACHAT GHAR YOJNA MAHILA S.S	17003111110012464	3716.78
2202	17003	SHER SINGH	17003111110006584	3992.81
2203	17003	RIDHKARAN RAKHECHA	17003111110000774	2526.31
2204	17003	ANNPURNA MAHILA S.S. LTD. .	17003101110012491	24308.76
2205	17003	TARURAM .	17003111110007533	1869.21
2206	17003	SATPAL SARSWAT	17003111110005434	3239.02
2207	17003	HANSRAJ .	17003111110006765	962.40
2208	17003	TAJ MOHAMMAD	17003101110009512	2870.03
2209	17003	MADAN LAL	17003111110007634	953.30
2210	17003	APNI BACHAT GHAR YOJNA MAHILA S.S	17003101110012219	5857.27
2211	17003	SARASWATI .	17003111110007191	1137.29
2212	17003	SAHKARI SELF HELF GROUP .	17003101110009454	1621.79
2213	17003	RAJA SELF HELF GROUP .	17003101110008927	1646.06
2214	17003	ASHOK KUMAR AGARWAL	17003101110000188	2402.98
2215	17003	MAYA DEVI	17003111110006153	1765.37
2216	17003	JAY SHREE KRISHNA SELF HELF GROUP	17003111110008809	1941.99
2217	17003	LEKHGAR KISHANGAR	17003111110006674	990.71
2218	17003	PAWAN KUMAR PAREEK	17003111110007544	1921.78
2219	17003	DUGDH DAIRY & PASHU PAALAN S.H.G.	17003101110012220	1231.31
2220	17003	SARYA DEVI PAREEK	17003111110003141	2705.25
2221	17003	RAJARAM .	17003111110007011	1769.41
2222	17003	PARVINDER KAUR	17003111110006131	1613.70
2223	17003	SUMAN KANWAR	17003111110006200	950.00
2224	17003	BHAGWANARAM GODARA	17003111110006493	1749.19
2225	17003	GORISHANKAR ACHARYA	17003111110003403	1706.72
2226	17003	PAWAN KUMAR	17003111110006404	2384.78
2227	17003	APNI BACHAT GHAR YOJNA S.S.KISNAS	17003111110012260	11617.49
2228	17003	BISHANDAS .	17003111110007066	995.76
2229	17003	MALER D.U.S.S. LTD. .	17003101110012004	2087.57
2230	17003	NATHURAM .	17003111110004587	2017.81
2231	17003	BHAWAN NIRMAN SAMITI RA.U.PRA.VI.	17003101110012388	1063.50
2232	17003	ANNPURNA MAHILA S.S. LTD. AMARPUR	17003101110012479	100107.59
2233	17003	SRI VASHUDEV GOSEWA SAMITI .	17003111110012511	6402.25
2234	17003	GOPALDAS .	17003111110007340	1965.25
2235	17003	SURENDRA KUMAR SWAMI	17003111110006867	1973.33
2236	17003	SUGNARAM .	17003111110007088	2860.93

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2237	17003	SHIVRATAN .	17003111110008184	1023.06
2238	17003	MOHARA DEVI	17003111110007124	1786.60
2239	17003	BHADERA TILHAN U.S.S. LTD. .	17003101110012071	92944.98
2240	17003	UMMED SINGH BIKA	17003111110004917	1428.67
2241	17003	KISHAN LAL SHARMA	17003111110008593	1018.00
2242	17003	JAGDAMBA DUGDH DAIRY & P.P. S.H.G	17003111110012248	2089.59
2243	17003	BADHUDEVI .	17003111110006776	1216.15
2244	17003	CHOUTHMAL PAREEK	17003111110002502	1097.87
2245	17003	CHUNNILAL .	17003111110006710	969.48
2246	17003	NATHWANA GODOWN CONS. S.S. LTD.	17003111110012044	2974.16
2247	17003	CHETAK SARV SEVA SELF HELF GROUP	17003111110009187	1056.42
2248	17003	BHOMIYAJI SELF HELF GROUP .	17003101110008723	2603.14
2249	17003	CHUNNILAL .	17003111110004521	1105.95
2250	17003	APNI BACHAT GHAR YOJNA S.S. KHODA	17003101110012286	11353.59
2251	17003	SHANTILAL TELOR	17003111110003049	3337.62
2252	17003	INDRA DEVI BIRMECHA	17003111110005966	1391.26
2253	17003	PATRAMDAS .	17003111110006629	2041.07
2254	17003	SITA DEVI	17003111110005808	1901.56
2255	17003	OMPRAKASH SWAMI	17003111110006551	2503.06
2256	17003	GANESH SELF HELF GROUP .	17003101110008767	1314.42
2257	17003	GANESH SELF HELF GROUP .	17003111110008796	1670.33
2258	17003	MAYA SARSWAT	17003111110005423	1237.37
2259	17003	SEKHSAR G.S.S. LTD (CHARA DIPPOT)	17003101110012195	1225.24
2260	17003	KHUMANARAM .	17003111110000683	1001.83
2261	17003	RAMKUMAR .	17003111110004780	1100.90
2262	17003	MOHAMRAM .	17003111110006969	1038.22
2263	17003	NIRMAL SELF HELF GROUP .	17003101110009668	2059.26
2264	17003	BAJRANG SELF HELF GROUP .	17003111110008694	3359.87
2265	17003	OMPRAKASH .	17003111110007168	1241.42
2266	17003	KISHANDAS .	17003111110007204	1411.48
2267	17003	KUSUMLATA .	17003111110005092	1007.89
2268	17003	ANAND KUMAR	17003101110007616	2791.18
2269	17003	PANNA RAM	17003111110009835	1544.95
2270	17003	JASWANTSAR D.U.S.S. LTD. .	17003111110012011	5178.83
2271	17003	SUGNA .	17003111110004316	4064.60
2272	17003	RAMJILAL .	17003111110006754	1012.95
2273	17003	RAMKUMAR .	17003111110007157	3132.87
2274	17003	SARITA JOIYA	17003111110006903	4415.45
2275	17003	SARASWATI SELF HELF GROUP .	17003101110009782	1940.98
2276	17003	BAKHUSAR D.U.S.S. LTD. .	17003111110011823	1774.47
2277	17003	MANJU DEVI SHARMA	17003111110006175	964.42
2278	17003	RAGHUVEER SINGH	17003101110006985	3502.43
2279	17003	PARMESHWARI DEVI	17003111110005105	1765.37
2280	17003	AADARSH SELF HELF GROUP .	17003101110008643	1553.04
2281	17003	DEVSIRAM .	17003111110000571	988.69
2282	17003	HADMANDAS .	17003111110007179	1073.60
2283	17003	OMDAS .	17003111110007180	1073.60
2284	17003	APNI BACHAT GHAR YOJNA MAHILA S.S	17003101110012275	97934.74
2285	17003	DUNGARRAM .	17003111110006357	3795.65
2286	17003	MUKH RAM JAT	17003111110009245	1664.26
2287	17003	AARIF MO. KURESI	17003111110009223	2414.10
2288	17003	CHOTHMAL .	17003111110006595	1603.59

The Central Co-operative Bank Ltd., Bikaner

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sno	Branch	Name	Account	Amount
2289	17003	KAILASH .	17003101110006952	1716.84
2290	17003	NORANGI DEVI	17003111110006288	1028.11
2291	17003	DALIP KUMAR GODARA	17003111110009619	1016.99
2292	17003	MUKESH KUMAR	17003101110006816	1941.99
2293	17003	SURENDRA KUMAR SHRAMA	17003111110007419	1041.25
2294	17003	JAGDISH .	17003111110006732	1016.99
2295	17003	DHARAMCHAND CHOUDHARY	17003101110007106	1631.90
2296	17003	KAMLA DEVI AGARWAL	17003111110000559	1403.40
2297	17003	JASODA .	17003111110007022	1134.26
2298	17003	SAHAB RAM	17003101110009056	1308.35
2299	17003	KESHU RAM	17003111110009755	2223.03
2300	17003	HETRAM .	17003111110006801	1260.83
2301	17003	SHER SINGH	17003111110005751	1131.23
2302	17003	HANIF MOHAMMAD	17003111110006482	1511.58
2303	17003	MAHENDRA JAIN	17003111110006834	1702.68
2304	17003	BHANWAR LAL SWAMI	17003111110005467	1220.19
2305	17003	SHRI VISHNU SELF HELF GROUP .	17003111110008956	1192.89
2306	17003	PHOOLCHAND ATAL	17003111110003129	1444.85
2307	17003	LOK KALYAN PARISAD LUNKARANSAR .	17003101110012333	4555.99
2308	17003	RAMLAL ROJH	17003101110003112	2003.66
2309	17003	PHOOLCHAND ATAL	17003111110003935	1093.82
2310	17003	OM PRAKASH SWAMI	17003111110005740	970.49
2311	17003	MAMRAJ .	17003111110006540	1674.37
2312	17003	APNI BACHAT GHAR YOJNA MAHILA S.S	17003101110012480	3261.79
2313	17003	LUNKARANSAR TILHAN U.S.S. LTD. .	17003101110012060	3572.20
2314	17003	GIRDHARI LAL	17003111110005514	3659.15
2315	17003	SIMLA DEVI BENIWAL	17003111110006164	959.37
2316	17003	MANOHARIYA D.U.S.S. LTD. .	17003111110011890	1336.66
2317	17003	ROJHA TILHAN U.S.S. LTD. .	17003101110012093	2889.24
2318	17003	SUCHITRA DEVI	17003111110004349	1415.53
2319	17003	MOHAN RAM BHOBHARIYA	17003111110005955	2454.54
2320	17003	JAL GRAHAN VIKASH KOSH .	17003101110012355	306224.54
2321	17003	GOVT.U.P.S. LAKHAWAR .	17003111110006947	1763.35
2322	17003	JAL GRAHAN VIKASH SANSTHAN .	17003101110012253	2863.96
2323	17003	MAHAVEER MASALA & AATA U.S.S. LTD	17003101110012446	1217.16
2324	17003	SUMITRA DEVI	17003111110006197	1628.87
2325	17003	RAMKUMAR .	17003101110007446	1118.08
2326	17003	SARWAN RAM	17003111110006506	1369.02
2327	17003	NANUDEVII .	17003111110007237	1120.11
2328	17003	PHULDESAR TILHAN U.S.S. LTD. .	17003101110012128	2244.26
2329	17003	JAGDAMBA SELF HELF GROUP .	17003111110008718	1678.41
2330	17003	MAKDASAR ADARSH SARMIK THEKA S.S.	17003101110011963	2180.57
2331	17003	NATHWANA TILHAN U.S.S. LTD. .	17003101110012106	31296.45
2332	17003	APNI BACHAT GHAR YOJNA MAHILA S.S	17003101110012300	9654.95
2333	17003	UMASHANKAR .	17003111110006663	1339.70
2334	17003	KALU G.S.S. (GODOWN REPAIRING A/C	17003101110012504	1665.27
2335	17003	SHIVRAJ .	17003111110007464	1582.36
2336	17003	BHIKHI DEVI	17003111110009904	1453.95
2337	17003	RAMSWROOP .	17003111110006787	989.70
2338	17003	JINKAR DEVI SAND	17003111110000560	3263.81
2339	17003	SUNITA .	17003101110007071	3026.72
2340	17003	HANSRAJ .	17003101110007571	3814.86

The Central Co-operative Bank Ltd., Bikaner

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sno	Branch	Name	Account	Amount
2341	17003	CHAGAN LAL GOR	17003101110009001	3505.46
2342	17003	CHHOTI SELF HELF GROUP .	17003111110009802	2016.80
2343	17003	PIPERAN TILHAN U.S.S. LTD. .	17003101110012208	3086.37
2344	17003	JAMNA DEVI	17003101110009090	2122.95
2345	17003	SHOBHAG KANWAR	17003111110009960	169124.99
2346	17003	N.S. SEKHAWAT SEKHAWAT	17003111110004510	1252.54
2347	17003	NANU DEVI	17003111110007215	5436.66
2348	17003	PREMCHAND .	17003111110008162	1451.93
2349	17003	SITA DEVI CHOUDHARY	17003111110006277	970.49
2350	17003	SUBHASH CHANDAR ROJH	17003111110008934	1690.55
2351	17003	BHIKHNERA D.U.S.S. LTD. .	17003101110011838	2786.12
2352	17003	DEVMITRA JHA	17003111110003287	14303.97
2353	17003	JORARAM GODARA	17003111110000616	2720.41
2354	17003	KHARDA D.U.S.S. LTD. .	17003111110011685	2854.87
2355	17003	ARJUNSAR T.U.S.S. LTD. .	17003111110012168	5357.79
2356	17003	RAMLAL .	17003111110007113	1418.56
2357	17003	KALU SAMUHIK KRISHI S.S. LTD. .	17003101110012059	45533.69
2358	17003	DHARM PAL SHARMA	17003111110005445	1126.17
2359	17003	OM PRAKASH JAT	17003111110005547	2162.38
2360	17003	GOPAL .	17003111110006709	1428.67
2361	17003	KARNISAR D.U.S.S. LTD. .	17003111110011981	4170.77
2362	17003	KAKADWALA TILHAN U.S.S. LTD. .	17003111110012088	23724.35
2363	17003	KAPURISAR TILHAN U.S.S. LTD. .	17003101110012151	20551.53
2364	17003	KRISHNA S.H.G. DUGDH DAIRY & P.P.	17003111110012237	2098.69
2365	17003	BHAIRA RAM SHARMA	17003111110000424	1982.43
2366	17003	VIJENDRA SINGH	17003111110007420	1052.37
2367	17003	SONU DAGA	17003111110009799	4062.58
2368	17003	SHIVDAYAL .	17003101110008360	1171.66
2369	17003	UDESIYA G.S.S. LTD. .	17003111110011765	1544.95
2370	17003	BHAWAN NIRMAN SAMITI RA.U.PRA.VI.	17003101110012402	1158.52
2371	17003	SOHANLAL, KHYALIRAM	17003111110003695	3493.33
2372	17003	BABA RAMDEV SELF HELF GROUP .	17003101110008905	5208.15
2373	17003	NEKIRAM .	17003111110007260	2769.95
2374	17003	JAMNA DEVI MOOND	17003111110009381	7785.43
2375	17003	DHANI KHODA D.U.S.S. LTD. .	17003101110011996	4845.17
2376	17003	BHAWAN NIRMAN S.S. RA.PRA.VI. .	17003101110012377	3811.83
2377	17003	AADAR DUSS LTD	CURRENT25	8920.00
2378	17003	LAGASAR DUSS LTD	CURRENT42	280.00
2379	17003	LALERA DUSS LTD	CURRENT71	2731.00
2380	17003	SABANIYA DUSS LTS	CURRENT104	192.00
2381	17003	RAMNAGAR DUSS LTD	CURRENT185	3140.00
2382	17003	NATWANA TUSS LTD	CURRENT201	937.00
2383	17003	SHIV LAL CHOUDHARY	SAVING267	1605.00
2384	17003	SUSIL KUMAR	SAVING307	716.00
2385	17003	MRGHRAJ OJHA	SAVING328	801.00
2386	17003	VIMAL PRAKASH	SAVING367	801.00
2387	17003	MANOHAR SINGH	SAVING397	2014.00
2388	17003	JP & NIRMAL PANDAY	SAVING415	2231.00
2389	17003	NIRANJAN RAM JAT	SAVING722	883.00
2390	17003	DHANARAM JAT	SAVING458	1618.00
2391	17003	BHANWARI DEVI	SAVING492	515.00
2392	17003	RANWEER SINGH	SAVING513	2793.00

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sno	Branch	Name	Account	Amount
2393	17003	RAMAWATAR	SAVING526	5760.00
2394	17003	BHERA RAM	SAVING549	2129.00
2395	17003	RAJA RAM	SAVING567	6973.00
2396	17003	MALA RAM	SAVING565	1124.00
2397	17003	RAMU DAS	SAVING617	941.00
2398	17003	MOHAN LAL BOTHRA	SAVING632	740.00
2399	17003	HARI NARAYAN	SAVING663	742.00
2400	17003	AMAR SINGH SAINI	SAVING664	1817.00
2401	17003	HIMAT SINGH	SAVING684	697.00
2402	17003	NAVRATAN	SAVING700	558.00
2403	17003	BALWANT RAM	SAVING701	1041.00
2404	17003	ISWAR RAM	SAVING706	805.00
2405	17003	MANOJ KUMAR	SAVING726	532.00
2406	17003	PURKHA RAM	SAVING749	926.00
2407	17003	CHHAGNI DEVI	SAVING796	1693.00
2408	17003	MADAN LAL SHARMA	SAVING828	1244.00
2409	17003	BRIJ LAL JAT	SAVING848	736.00
2410	17003	MUKNA RAM	SAVING858	2352.00
2411	17003	JANARDAN SHARMA	SAVING871	1878.00
2412	17003	ANNA RAM NAI	SAVING872	890.00
2413	17003	CHAMAPA LAL SHARMA	SAVING900	1980.00
2414	17003	SMT. RAJKUMARI	SAVING921	3280.00
2415	17003	DALPAT RAM SATER	SAVING924	1193.00
2416	17003	SYAMSUNDAR SHARMA	SAVING948	1499.00
2417	17003	GANESA RAM	SAVING960	536.00
2418	17003	MAG DAS	SAVING964	943.00
2419	17003	RUP RAM SUTHAR	SAVING973	4281.00
2420	17003	KUM KARUNA GOYAL	SAVING994	933.00
2421	17003	KESARA RAM NAYAK	SAVING1011	27640.00
2422	17003	CHENA KHARAJ DURGA	SAVING1045	12435.00
2423	17003	KHIRAJ	SAVING1046	6026.00
2424	17003	KIRTA	SAVING1049	3070.00
2425	17003	RAMSAWAROOP	SAVING1051	1542.00
2426	17003	LADHU RAM	SAVING1055	895.00
2427	17003	HEMA RAM	SAVING1056	3102.00
2428	17003	SASI DEVI	SAVING1060	3280.00
2429	17003	GANGA RAM	SAVING1069	516.00
2430	17003	KHUMANA RAM	SAVING1077	1684.00
2431	17003	UDA RAM	SAVING1084	3133.00
2432	17003	MOTI & KHUMA & PADMA	SAVING1094	1176.00
2433	17003	REKHA RAM	SAVING1103	2137.00
2434	17003	BHANWAR SINGH RATHORE	SAVING1123	732.00
2435	17003	SINDAR PAL SINGH	SAVING1127	1045.00
2436	17003	BALJEET SINGH	SAVING1128	1230.00
2437	17003	JASODA	SAVING1129	1111.00
2438	17003	RAJ KANWAR	SAVING1132	1005.00
2439	17003	SURJA RAM	SAVING1176	1240.00
2440	17003	RAM LAL	SAVING1180	514.00
2441	17003	JEEVAN RAM	SAVING1182	2393.00
2442	17003	BHAGWANT SINGH	SAVING1190	527.00
2443	17003	BADRI RAM	SAVING1199	678.00
2444	17003	KISHAN LAL GODARA	SAVING1238	2860.00

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sno	Branch	Name	Account	Amount
2445	17003	CHANDAR DAS	SAVING1239	517.00
2446	17003	SURENDAR AGARWAL	SAVING1243	706.00
2447	17003	MOHAN KUMAR AGARWAL	SAVING1281	847.00
2448	17003	MOHAN NATH	SAVING1291	1015.00
2449	17003	MANGTU LAL	SAVING1297	1187.00
2450	17003	KUM MANJU	SAVING1309	514.00
2451	17003	MOHAN LAL AGARWAL	SAVING1318	2668.00
2452	17003	RAMKARAN SHARMA	SAVING1330	821.00
2453	17003	BHANWAR SINGH RATHORE	SAVING1337	1622.00
2454	17003	PARTAP SINGH CHOUHAN	SAVING1370	1364.00
2455	17003	SMT KIRAN KUMARI	SAVING1411	1273.00
2456	17003	ASA RAM BIHANI	SAVING1433	1058.00
2457	17003	NURE KHAN SUKH	SAVING1439	819.00
2458	17003	PAYAL & RACH	SAVING1510	512.00
2459	17003	SUMER SINGH	SAVING1549	982.00
2460	17003	DURGA DEVI & BAJRANG LAL	SAVING1550	840.00
2461	17003	KARNI CHH SEVA SANTHAN	SAVING1564	7495.00
2462	17003	AMIT & LAXMICHAND	SAVING1574	591.00
2463	17003	RAM KISAN CH	SAVING1578	895.00
2464	17003	PAWAN KOTHARI	SAVING1583	2143.00
2465	17003	ASHOK KUMAR AGARWAL	SAVING1602	1634.00
2466	17003	SANKAR LAL JYANI	SAVING1605	684.00
2467	17003	RAMESWAR LAL SHARMA	SAVING1607	684.00
2468	17003	MEGHSINGH & RAMESHWAR	SAVING1610	4151.00
2469	17003	RAJENDAR CHOUDHARY	SAVING1612	926.00
2470	17003	MURLI RAM SARMA	SAVING1644	907.00
2471	17003	SEYAD MO AKSAR	SAVING1657	1733.00
2472	17003	DWARKA MAHILA SAMUH	SAVING1676	30728.00
2473	17003	DWARKA MAHILA SAMUH 2	SAVING1677	156388.00
2474	17003	A.C. TANWAR	SAVING1683	269.00
2475	17003	SHIV PAL SHARMA	SAVING1688	1098.00
2476	17003	DEVI LAL GODARA	SAVING1695	2706.00
2477	17003	DWARKA MAHILA SAMUH	SAVING1711	29699.00
2478	17003	DWARKA PRASAD	SAVING1712	28009.00
2479	17003	DWARKA MAHILA SAMUH	SAVING1720	29214.00
2480	17003	RAMU RAM SARMA	SAVING1737	1249.00
2481	17003	MANOHARI DEVI	SAVING1742	5588.00
2482	17003	DWARKA MAHILA SAMUH 1	SAVING1752	27703.00
2483	17003	DWARKA MAHILA SAMUH 2	SAVING1753	27705.00
2484	17003	ASOK GOSWAMI	SAVING1757	744.00
2485	17003	SAVITRI	SAVING1759	1097.00
2486	17003	SYOPAL GODARA	SAVING1763	814.00
2487	17003	RAMPRATAP	SAVING1768	1176.00
2488	17003	BHAGIRATH SINGH	SAVING1771	872.00
2489	17003	DWARKA MAHILA SAMUH	SAVING1784	27229.00
2490	17003	SUBHKARAN COD	SAVING1789	1128.00
2491	17003	SIVPAL SARMA	SAVING1791	9334.00
2492	17003	PURAN MAL	SAVING1792	5948.00
2493	17003	LUNA RAM	SAVING1793	2161.00
2494	17003	BALWANT RAM	SAVING1797	13504.00
2495	17003	NORTAN MALGOD	SAVING1798	8548.00
2496	17003	BALWEER SINGH	SAVING1799	20633.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2497	17003	INDAR PAL	SAVING1800	690.00
2498	17003	MAGHA RAM	SAVING1803	913.00
2499	17003	KARNI SINGH	SAVING1831	3614.00
2500	17003	PARHLAD SINGH	SAVING1848	526.00
2501	17003	SMT. BABDI	SAVING1849	5199.00
2502	17003	LICHHMI DEVI	SAVING1853	2197.00
2503	17003	BHAJU RAM BISNOI	SAVING1589	939.00
2504	17003	DHAPI DEVI	SAVING1867	1159.00
2505	17003	DHRAM CHAND	SAVING1875	28915.00
2506	17003	PEMA RAM	SAVING1877	1045.00
2507	17003	ABHIJEET SINGH	SAVING1905	435.00
2508	17003	NANAU RAM	SAVING1910	1776.00
2509	17003	LILU RMA	SAVING1937	941.00
2510	17003	PURAN NATH	SAVING1939	806.00
2511	17003	JORA RAM	SAVING1940	1318.00
2512	17003	RAM SARAWAT	SAVING1944	831.00
2513	17003	PAT RAM	SAVING1951	979.00
2514	17003	RAKES CHOUDHARY	SAVING1957	829.00
2515	17003	RAMESHWAR LAL NAI	SAVING1969	1290.00
2516	17003	VIJAY AGARWAL	SAVING1971	1054.00
2517	17003	ASTAH BANO	SAVING1979	900.00
2518	17003	VIKARAM SINGH	SAVING1996	793.00
2519	17003	SUBHKARAN SARSWAT	SAVING1990	986.00
2520	17003	JAI SINGH	SAVING1998	796.00
2521	17003	MOHAN SINGH	SAVING1999	796.00
2522	17003	PANNA RAM	SAVING2000	796.00
2523	17003	TOLA RAM	SAVING2001	796.00
2524	17003	SAHI RAM	SAVING2002	796.00
2525	17003	MALA RAM	SAVING2003	796.00
2526	17003	MAGHA RAM	SAVING2004	796.00
2527	17003	PHABU RAM	SAVING2005	796.00
2528	17003	PURNA RAM	SAVING2007	796.00
2529	17003	PANNA RAM	SAVING2008	796.00
2530	17003	MURLI DHAR	SAVING2010	796.00
2531	17003	SAKEENA	SAVING2015	795.00
2532	17003	ASA RAM BIHANI	SAVING2002	885.00
2533	17003	BIRMA DEVI	SAVING2026	788.00
2534	17003	MOHAN RAM	SAVING2028	788.00
2535	17003	BHINV DAS	SAVING2034	925.00
2536	17003	LUNA RAM	SAVING2039	776.00
2537	17003	BHAWAN NIRMAN SAMITI	SAVING2041	1549.00
2538	17003	MOHINI DEVI	SAVING2043	776.00
2539	17003	SMT NOORA SWAMI	SAVING2047	767.00
2540	17003	DHANES KHATRI	SAVING2055	762.00
2541	17003	HET RAM	SAVING2056	381.00
2542	17003	DOLAT TAM CHOUDHARY	SAVING2057	735.00
2543	17003	PREM KUMAR	SAVING2061	745.00
2544	17003	SAROJ JAAT	SAVING2062	742.00
2545	17003	GUDDI DEVI	SAVING2065	742.00
2546	17003	SOHANLAL SARMA	SAVING2069	871.00
2547	17003	RAWI DEVI	SAVING2078	724.00
2548	17003	BUDHI DEVI	SAVING2079	748.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2549	17003	GRAM KIKSA SAMITI	SAVING2140	742.00
2550	17003	VINOD SINGH	SAVING2141	717.00
2551	17003	JATAN SINGH	SAVING2144	717.00
2552	17003	KRISAN LAL	SAVING2144	713.00
2553	17003	BHUR KANWAR	SAVING2147	710.00
2554	17003	KALU RAM	SAVING2157	1027.00
2555	17003	NATHU RAM	SAVING2174	690.00
2556	17003	DEEPA RAM	FDR1	3453.00
2557	17003	KARU SINGH	FDR2	745.00
2558	17003	KAMRU DEEN	FDR3	723.00
2559	17003	JAGDISH PARSAD SHARMA	FDR4	723.00
2560	17003	KANA RAM	FDR5	1015.00
2561	17003	DHANESINGH	FDR6	682.00
2562	17003	AKBAR	FDR7	723.00
2563	17003	RAM SINGH	FDR8	682.00
2564	17003	AN GAR	FDR9	672.00
2565	17003	SURAJ GAR	FDR10	672.00
2566	17003	ASHOK GAR	FDR11	672.00
2567	17003	RAM GAR	FDR12	672.00
2568	17003	SARAOJ	FDR13	703.00
2569	17003	MANGILAL	FDR14	713.00
2570	17003	BHAGIRATH SINGH	FDR15	713.00
2571	17003	SURJA RAM	FDR16	1144.00
2572	17003	LAXMAN RAM	FDR17	1144.00
2573	17003	HEERA RAM	FDR18	1144.00
2574	17003	KESAR RAM	FDR19	1144.00
2575	17003	RAWAT RAM	FDR20	682.00
2576	17003	ASHOK KAUR	FDR21	682.00
2577	17003	KHAYALI RAM	FDR22	682.00
2578	17003	BHERA RAM	FDR23	682.00
2579	17003	OMPRAKASH	FDR24	948.00
2580	17003	FUSA RAM	FDR25	948.00
2581	17003	DEVENDAR PAL SINGH	FDR26	1258.00
2582	17003	SANKAR LAL	FDR27	1033.00
2583	17003	KRISAN LAL	FDR28	1033.00
2584	17003	BUDHA RAM	FDR29	1033.00
2585	17003	TEJ NATH	FDR30	1224.00
2586	17003	RATI TAM	FDR31	553.00
2587	17003	ATMA TAM	FDR32	553.00
2588	17003	MAGHA RAM	FDR33	1224.00
2589	17003	ISRA RAM	FDR34	1224.00
2590	17003	SANKAR RAM	FDR35	1224.00
2591	17003	OMPRAKASHCHANVARIYA	FDR36	734.00
2592	17003	BC KULDEEP	FDR37	4198.00
2593	17003	DHIRDHAN D.U.D.D LTD	FDR38	26346.00
2594	17003	DHANPATI RAI PUGA;IYA	RD25	10.00
2595	17003	NATHIRAM SINWAR	RD38	200.00
2596	17003	KEDAR & SHIVDAYAL SHARMA	RD42	100.00
2597	17003	JAGDISH CHANDRA GODARA	RD98	200.00
2598	17003	MISS VIMLA SHARMA	RD153	250.00
2599	17003	KUMARI PRIYA (MINOR)	RD193	100.00
2600	17003	DHARMA RAM GANPAT RAM	RD194	10.00

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sno	Branch	Name	Account	Amount
2601	17003	KUMARI CHANDRA KALLA BHAN	RD219	20.00
2602	17003	AJIT KUMAR BHANSALI (MINOR)	RD220	30.00
2603	17003	FATA RAM	RD239	200.00
2604	17003	GOURU RAM SUTHAT	RD242	100.00
2605	17003	SUKHARAM CHOUDHARY	RD250	400.00
2606	17003	SERARAM GANESHARAM	RD262	500.00
2607	17003	MOHANLAL DHATARWAL	RD270	100.00
2608	17003	SOHANLAL BRAHMAN	RD273	100.00
2609	17003	GHUNI LAL	RD276	100.00
2610	17003	LUNKARAN BAROA	RD278	10.00
2611	17003	PURNARAM JALURAM	RD283	10.00
2612	17003	BHERA RAM	RD290	10.00
2613	17003	MOTISINGH	RD302	100.00
2614	17003	RATHORE	RD303	100.00
2615	17003	TIKU RAM MEGHWAL	RD304	300.00
2616	17003	PANNARAM SAHARAN	RD306	100.00
2617	17003	BIRBAL RAM GODARA	RD307	200.00
2618	17003	PURKHARAM DHATARWAR	RD322	400.00
2619	17003	RATI RAM GODARA	RD339	100.00
2620	17003	KANARAM SHARMA	RD400	400.00
2621	17003	MOTA TAM JYANI	RD402	600.00
2622	17003	THAKAR RAM ROOPARAM	RD423	600.00
2623	17003	KUMARI VIJAY LAXMI	RD426	100.00
2624	17003	KUMARI KANTA	RD471	200.00
2625	17004	KANCHAN DEVI RATHI	17004111110010821	2675.00
2626	17004	AJAY KUMAR KANKRIYA	17004101310013295	805.00
2627	17004	GOKUL RAM VISHNOI	17004111110012182	1294.00
2628	17004	BHAWANI SINGH .	17004101310012565	375.00
2629	17004	MANAK DEVI BOTHRA	17004101310013364	1274.00
2630	17004	RAMA DEVI CHARITABLE TRUST RODA	17004101310013603	2066.00
2631	17004	SALIM AKHATAR .	17004111110012046	1293.00
2632	17004	PAWAN BAJAJ	17004111110010956	4934.00
2633	17004	SHANKAR LAL .	17004101310032944	635.00
2634	17004	OM PRAKASH .	17004111110018059	1107.00
2635	17004	UDA RAM .	17004101110018064	863.00
2636	17004	SARLA DEVI PANCHRIA	17004101310019901	2716.00
2637	17004	GRAM SAVAK & VIKASH ADHIKARI, JAS	17004101310032784	2141.00
2638	17004	ANCHI DEVI MEGHWAL	17004101110022751	646.00
2639	17004	JETHA RAM .	17004111110028613	4225.00
2640	17004	KIRAN DEVI .	17004111110018526	959.00
2641	17004	JOGA RAM JAAT	17004111110017849	2553.00
2642	17004	JAGHMAL SINGH .	17004101310017030	856.00
2643	17004	PANKHI .	17004111110018435	823.00
2644	17004	HADMAAN RAM .	17004111110018605	824.00
2645	17004	RAMURAM .	17004101310017143	1569.00
2646	17004	GHANSHYAM .	17004101310032285	3782.00
2647	17004	DULARAM .	17004101310013921	1110.00
2648	17004	SHARWAN KUMAR MEGHWANSHI	17004101110021430	1512.00
2649	17004	GOPAL RAM .	17004101310020053	18.00
2650	17004	POONAM DEVI BETALA	17004111110022270	1890.00
2651	17004	BAHLEM SWYAM SAHAYTA SAMUH KAKKU	17004101310019785	1765.00
2652	17004	SARASWATI SWYAM SAHAYTA SAMUH KA	17004101310019796	3171.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2653	17004	DALAA RAM JAAT	17004111110018638	396.00
2654	17004	TILOK S.S.S. DHARNOK	17004101110021112	2279.00
2655	17004	TOLA RAM JAAT	17004111110018649	495.00
2656	17004	MOTA RAM MEGHWAL	17004101310022845	1485.00
2657	17004	BHAJAN LAL VISHNOI	17004111110021425	1521.00
2658	17004	GOURDHAN RAM BISHNOI	17004101310019990	857.00
2659	17004	C L SONI .	17004101310031848	576.00
2660	17004	SAMPAT BHARGAV	17004111110016313	1527.00
2661	17004	CHUNNI DEVI JAAT	17004111110022611	620.00
2662	17004	SUSHILA .	17004111110017985	943.00
2663	17004	VIJAY KUMAR SURANA	17004111110018934	1290.00
2664	17004	MOOL SINGH .	17004111110017678	1080.52
2665	17004	PABU RAM .	17004111110018515	1054.21
2666	17004	LAKHA RAM .	17004111110018402	1247.45
2667	17004	KISHANA RAM .	17004111110018173	1020.83
2668	17004	BHAWARI DEVI .	17004101310031859	1064.33
2669	17004	MUKESH BAJAJ	17004101110014784	1267.69
2670	17004	RAJU RAM JAAT	17004111110018093	1477.12
2671	17004	KHIYA RAM MEGHWAL	17004111110020318	1078.50
2672	17004	AJAY KUAMR LALWANI	17004101310019559	1257.57
2673	17004	GRAM SAVAK & VIKASH ADHIKARI, BHA	17004101310032706	1211.03
2674	17004	ACHUKI DEVI VISHNOI	17004111110016006	1050.17
2675	17004	SUGANI DEVI .	17004111110017861	1240.37
2676	17004	RADHE SHYAM .	17004111110018128	1064.33
2677	17004	BHANWER LAL MEGHWAL	17004111110022065	1462.95
2678	17004	BHANWAR SINGH .	17004111110018162	1206.98
2679	17004	DHAN RAJ VISHNOI	17004111110015922	1178.66
2680	17004	GRAM SAVAK & VIKASH ADHIKARI, BHA	17004101310032682	1317.26
2681	17004	KASTURI DEVI .	17004111110017929	1149.32
2682	17004	POONAM CHAND NAYAK	17004101310019515	1352.67
2683	17004	SAHDEVA RAM .	17004111110018311	1053.20
2684	17004	AMARA RAM SAHARAN	17004111110018344	1062.31
2685	17004	GOPI KANWAR .	17004101110015370	1144.26
2686	17004	LAXMI DEVI JAAT	17004101310019457	1060.28
2687	17004	JATHA RAM .	17004101310032558	1043.08
2688	17004	LEKH RAM VISHNOI	17004101110021655	1476.10
2689	17004	BABA RAMDEV S.S.S. DESHALSAR	17004111110021209	1097.72
2690	17004	REKH CHAND KANKARIYA	17004111110015762	1246.44
2691	17004	BHANWAR LAL UPADHYAY	17004111110015514	1134.14
2692	17004	NAKHAT BANNA SWYAM S.S. CHARKDA	17004111110019369	1040.05
2693	17004	ISHWER RAM .	17004101310013932	1164.49
2694	17004	HARI RAM .	17004111110017827	1078.50
2695	17004	VIKASH SAGWAN	17004101310014391	1122.00
2696	17004	PURKHA RAM .	17004111110018117	1012.73
2697	17004	NARAYAN SINGH BHATI	17004111110029208	1045.11
2698	17004	BUDHA RAM .	17004101110016497	1271.74
2699	17004	GRAM SAVAK & VIKASH ADHIKARI, KUC	17004101310032808	1027.91
2700	17004	NAND KISHORE BAJAJ	17004111110010832	1461.94
2701	17004	SURESH KUMAR PRAJAPAT	17004101110019034	1060.28
2702	17004	HASTU .	17004101110018268	1054.21
2703	17004	SUNIL KUMAR PANWAR	17004111110015831	1032.97
2704	17004	POONAM CHAND KHILERI	17004111110018582	1153.36

The Central Co-operative Bank Ltd., Bikaner

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sno	Branch	Name	Account	Amount
2705	17004	JAI DYAL OJHA	17004111110028726	1149.32
2706	17004	JUGAL KISHORE PAREEK	17004111110021163	1306.13
2707	17004	MUKNA RAM VISHNOI	17004111110017703	1088.61
2708	17004	SURTA DEVI .	17004111110017930	1424.51
2709	17004	VIMLA MEGHWAL	17004111110023411	1358.74
2710	17004	PAPPU DEVI KHATI	17004111110015977	1034.99
2711	17004	PURNA RAM .	17004111110016244	1139.20
2712	17004	CHHAGNA RAM JAAT	17004111110023954	1245.43
2713	17004	RATAN LAL CHOUDHARY	17004101110019023	1324.34
2714	17004	BEEJA RAM JAAT	17004101110024816	1431.59
2715	17004	JAMANA DEVI BHARGAV	17004111110024710	1477.12
2716	17004	SUSHIL BRAHMAN	17004111110024663	1202.94
2717	17004	MAHAVEER SINGH .	17004101110018778	1186.75
2718	17004	GIRDHRI SINGH RAJPUT	17004101310019582	1415.40
2719	17004	POCHA RAM MEGHWAL	17004101110025208	1483.19
2720	17004	SHYAM SUNDER SHARMA	17004101110023131	1301.07
2721	17004	JAMBHESWER SWAYAM S.S.. KUDASU	17004111110025044	1480.15
2722	17004	LALIT JOSHI	17004111110018537	1146.28
2723	17004	GOPAL KUMHAR	17004111110025464	1053.20
2724	17004	ATUL KUMAR .	17004101310032332	1118.96
2725	17004	MARU JAY KARNI MATA SWAYAM S.S.	17004111110023002	1452.83
2726	17004	SUKH DEV VISHNOI	17004111110024801	1217.10
2727	17004	SHREE JASNATH SWAYAM S.S. ANNKHI	17004101110025752	1487.23
2728	17004	SHREE JASNATH SWAYAM S.S. SOMALS	17004101110025763	1485.21
2729	17004	UGAMA RAM JAAT	17004111110015047	1328.39
2730	17004	BABA RAMDEV SWAYAM S.S. ANNAKHIS	17004111110025883	1487.23
2731	17004	SOHANI DEVI .	17004111110024878	1276.79
2732	17004	NOKHA NAGAR UPBHOKTA BHANDER LTD.	17004101110029698	1441.70
2733	17004	GOKUL SWYAM SAHAYTA SAMUH .	17004101110029825	1413.38
2734	17004	MARU VIKASH SWAYAM SODH S.S. .	17004101110029847	1274.77
2735	17004	MANOJ KUMAR BHARGAV	17004111110025066	1442.72
2736	17004	DEVI SINGH RATHORE	17004101110021633	1259.59
2737	17004	SHREE SAIN SWAYAM S.S. ANNAKHISA	17004111110025690	1397.19
2738	17004	DEVI SINGH RAJPOOT	17004111110026456	1487.23
2739	17004	CHELLU SINGH	17004101110026472	1487.23
2740	17004	RUPA RAM DARJI	17004111110026489	1487.23
2741	17004	ASHA RAM SIYAG	17004111110026490	1487.23
2742	17004	DUNGRA RAM SONAR	17004111110026503	1487.23
2743	17004	POKHAR SINGH	17004111110026514	1487.23
2744	17004	HEEMAT RAM REGAR	17004111110026547	1487.23
2745	17004	ISHAQ MOHMAD .	17004101110026552	1487.23
2746	17004	REVANT RAM NAI	17004101110026563	1487.23
2747	17004	BABU LAL .	17004111110026570	1487.23
2748	17004	RADHEY SHYAM SHHAG	17004111110026581	1487.23
2749	17004	NARPAT SINGH	17004111110026604	1485.21
2750	17004	RAJENDRA PARSAD	17004111110026615	1485.21
2751	17004	MOHAN SINGH	17004111110026626	1485.21
2752	17004	MEG SINGH .	17004101110026642	1485.21
2753	17004	PRIYA PINCHA	17004111110026682	1483.19
2754	17004	RADHA MEGHWAL	17004111110021946	1417.42
2755	17004	JAGDISH PRASAD SHARMA	17004111110011508	1265.66
2756	17004	RAMNIWAS .	17004101110026755	1482.17

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2757	17004	BHANWER NATH	17004101110026766	1382.01
2758	17004	VIRENDER SANCHETI	17004101110026802	1478.13
2759	17004	SAMPAT LAL SHARMA	17004111110016211	1118.96
2760	17004	NAINU DEVI JAAT	17004101110019067	1472.06
2761	17004	SUSHILA .	17004111110025689	1471.04
2762	17004	NAVAL SINGH	17004101110026915	1277.81
2763	17004	MANGI LAL BISHNOI	17004111110027121	1406.29
2764	17004	RAKHI SVHAM S.S .	17004111110027109	1406.29
2765	17004	MANAK CHAND SURANA	SBI1	1083.00
2766	17004	GC MATHUR	SBI3	70.86
2767	17004	JUGAL KISHOR	SBI 13	211.00
2768	17004	DEV KISHAN PAREEK	SBI 24	429.00
2769	17004	PRABHU RAM	SBI 38	1277.00
2770	17004	BHOP SINGH	SBI 40	426.00
2771	17004	BABU LAL	SBI 51	1413.00
2772	17004	GRAM PANCHAYAT BHADLA	SBI 54	202.00
2773	17004	SADA SUKH BISHNOI	SBI 64	213.00
2774	17004	GANI KHAN	SBI 66	759.00
2775	17004	LALU RAM	SBI 86	205.00
2776	17004	MOOL CHAND	SBI 105	1216.00
2777	17004	JEEYA RAM	SBI 96	582.00
2778	17004	RAMASWER LAL	SBI 107	30.62
2779	17004	MUNI RAM	SBI 117	783.00
2780	17004	HIRA LAL	SBI 125	1034.00
2781	17004	KISHNA RAM	SBI 143	452.00
2782	17004	KARANA RAM	SBI 148	278.00
2783	17004	KAMALA DEVI	SBI 165	680.00
2784	17004	BHAWAR LAL	SBI 159	430.00
2785	17004	PRABHU SINGH	SBI 172	208.00
2786	17004	GOPI KISHAN	SBI 176	19.04
2787	17004	DEVENDER OJHA	SBI 182	317.00
2788	17004	SANJU OJHA	SBI 196	1577.00
2789	17004	BANSHI DHAR	SBI 208	745.00
2790	17004	BAGDAWAT RAM	SBI 209	5205.00
2791	17004	HAHARI RAM	SBI 292	703.00
2792	17004	BANSHI LAL	SBI 296	1067.00
2793	17004	MULA RAM	SBI 298	395.00
2794	17004	HUKAMA RAM	SBI 343	783.00
2795	17004	POONAM CHAND	SBI 351	1418.00
2796	17004	NANU RAM	SBI 367	312.00
2797	17004	DHARMA RAM	SBI 377	351.00
2798	17004	NARAYAN RAM	SBI 385	1917.00
2799	17004	OM PRAKASH	SBI 199	1366.00
2800	17004	HANUMAN MAL	SBI 142	759.00
2801	17004	KANA RAM	SBI 223	380.00
2802	17004	SAWATRI	SBI 227	883.00
2803	17004	MOOL CHAND	SBI 257	509.00
2804	17004	TAJ MOHEMED	SBI 269	2344.00
2805	17004	WAKIL SINGH	SBI 291	278.00
2806	17004	BHAWAR LAL	SBI 410	571.00
2807	17004	HIRA LAL RATHI	SBI 411	800.00
2808	17004	SHIKAR CHAND BOTHRA	SBI 439	268.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2809	17004	ARJUN RAM	SBI 446	1031.00
2810	17004	LALITA	SBI 450	260.00
2811	17004	BABU LAL	SBI 451	311.00
2812	17004	SANTU RAM	SBI 454	944.00
2813	17004	PADAL YATRI SINGH	SBI 467	464.00
2814	17004	MANGI LAL	SBI 482	322.00
2815	17004	MOTI LAL	SBI 493	338.00
2816	17004	JUMAR RAM	SBI 506	468.00
2817	17004	KHUSHAL CHAND	SBI 508	322.00
2818	17004	PANA RAM	SBI 509	322.00
2819	17004	LALU RAM	SBI 511	321.00
2820	17004	MOTA RAM	SBI 512	321.00
2821	17004	CHANDAR SHEKHAR	SBI 518	332.00
2822	17004	NANU RAM	SBI 520	321.00
2823	17004	SWAI RAM	SBI 529	377.00
2824	17004	RAMU RAM	SBI 578	405.00
2825	17004	REWANT RAM	SBI 579	3837.00
2826	17004	JORA RAM	SBI 587	206.00
2827	17004	ABDUAL ALI	SBI 589	334.00
2828	17004	BRAMAN VIKAS SAMITI	SBI 593	325.00
2829	17004	BALU RAM	SBI 619	672.00
2830	17004	RENU OJHA	SBI 640	380.00
2831	17004	KANHAIYA LAL	SBI 641	207.00
2832	17004	DEEPAK SANCHETI	SBI 644	2147.00
2833	17004	OM PRAKASH	SBI 645	663.00
2834	17004	HARI RAM	SBI 679	245.00
2835	17004	MOHAN RAM	SBI 706	262.00
2836	17004	KULJEET SINGH	SBI 727	449.00
2837	17004	LICHMAN RAM	SBI 734	244.00
2838	17004	REKHA RAM	SBI 744	244.00
2839	17004	KALU RAM	SBS 757	243.00
2840	17004	BHOLA RAM	SBI 758	244.00
2841	17004	CHUNA RAM	SBI 759	243.00
2842	17004	GORDHAN RAM	SBI 763	244.00
2843	17004	RATI RAM	SBI 766	237.00
2844	17004	KUMBHA RAM	SBI 788	953.00
2845	17004	DOLAT SINGH	SBI 789	352.00
2846	17004	NARSINGH	SBI 791	2245.00
2847	17004	CHITRA GUPTA SAMITI	SBI 852	1888.00
2848	17004	JAIROOP CHAND	SBI 867	819.00
2849	17004	BHANWAR LAL	SBI 875	216.00
2850	17004	JALDAYA K SAMITI	SBI 877	264.00
2851	17004	SHIV KUMAR	SBI 947	212.00
2852	17004	RAMESHWAR LAL	SBI 948	1591.00
2853	17004	AMI LAL	SBI 975	221.00
2854	17004	DEVI SINGH	SBI 977	263.00
2855	17004	JAISUKH RAM	SBI 1179	272.00
2856	17004	PUKHRAJ	SBI 1189	1540.00
2857	17004	MAHAVEER JOSHI	SBI 1190	672.00
2858	17004	SHARDA DEVI	SBI 1417	1126.00
2859	17004	BASTI MAL	SBI 1423	327.00
2860	17004	DAYAL CHAND	SBI 1529	2163.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2861	17004	MADARSHA GOSHIYA	SBI 1531	1436.00
2862	17004	SUSHILA	SBI 1538	210.00
2863	17004	SUGNA RAM	SBI 1575	14.00
2864	17004	KOSHAL SANI	SBI 1576	1075.00
2865	17004	GIRDHARI LAL	SBI 1581	1308.00
2866	17004	RAM JAS	SBI 1622	1074.00
2867	17004	SHEK MUMTAJ	SBI 1655	337.00
2868	17004	MAKSUDH	SBI 1658	10.00
2869	17004	RAMJAN	SBI 1653	798.00
2870	17004	CHINTA SHARMA	SBI 1660	196.00
2871	17004	VIMLA DEVI	SBI 1661	199.00
2872	17004	RANJEET SINGH	SBI 1663	217.00
2873	17004	LALIT KUMAR	SBI 1667	715.00
2874	17004	DURGA DEVI	SBI 1668	406.00
2875	17004	NAR SINGH DASS	SBI 1673	703.00
2876	17004	KISHORI LAL	SBI 1677	638.00
2877	17004	CHUNI LAL	SBI 1678	203.00
2878	17004	ALIMU DEEN	SBI 1679	173.00
2879	17004	TAJ MOHAMED	SBI 1682	209.00
2880	17004	HARFUL SINGH	SBI 1694	441.00
2881	17004	NATHI DEVI	SBI 1695	920.00
2882	17004	BHANWARU KHAN	SBI 1710	198.00
2883	17004	GANESH MAL	SBI 1714	1139.00
2884	17004	MANA RAM	SBI 1720	198.00
2885	17004	RAM KARAN	SBI 1724	198.00
2886	17004	RAMESHWAR LAL	SBI 1725	198.00
2887	17004	HARISH CHAND	SBI 1743	198.00
2888	17004	CHANDER KANWAR	SBI 1744	198.00
2889	17004	OMPRAKASH	SBI 1754	199.00
2890	17004	OM SINGH	SBI 1765	208.00
2891	17004	ASHOK KUMAR KANKRIYA	SBI 1777	1743.00
2892	17004	KANAK KUMAR	SBI 1783	374.00
2893	17004	KASHRI CHAND	SBI 1788	329.00
2894	17004	NANU RAM	SBI 1789	179.00
2895	17004	BHANWAR SINGH	SBI 1792	664.00
2896	17004	MAWA RAM SHRAMA	SBI 1809	991.00
2897	17004	NAND KISHORE	SBI 1810	805.00
2898	17004	DEV KISHAN	SBI 1812	387.00
2899	17004	MANOHARI DEVI	SBI 1813	439.00
2900	17004	GHAN SHYAM	SBI 1826	2234.00
2901	17004	MULA RAM	SBI 1827	204.00
2902	17004	MANJU DEVI	SBI 1834	968.00
2903	17004	RAM NIWAS	SBI 1838	644.00
2904	17004	FUSHA RAM	SBI 1839	147.00
2905	17004	RAJENDER	SBI 1848	928.00
2906	17004	OMPRAKASH	SBI 1850	315.00
2907	17004	MAHESH	SBI 1853	194.00
2908	17004	HUKAMA RAM	SBI 1855	206.00
2909	17004	MOHAN LAL	SBI 1856	168.00
2910	17004	BABU LAL	SBI 1857	1063.00
2911	17004	RAMA DEVI	SBI 1858	723.00
2912	17004	SHIV LAL	SBI 1861	1350.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2913	17004	RAKESH	SBI 1862	830.00
2914	17004	ANIL	SBI 1865	414.00
2915	17004	RAM LAL	SBI 1867	190.00
2916	17004	PAWAN KUMAR	SBI 1870	735.00
2917	17004	BHANWARI DEVI	SBI 1873	1089.00
2918	17004	MADHU DEVI	SBI 1876	809.00
2919	17004	GHISU SINGH	SBI 1879	195.00
2920	17004	MANJU DEVI	SBI 1881	718.00
2921	17004	PRAKASH CHAND	SBI 1884	732.00
2922	17004	RAM NIWAS	SBI 1885	204.00
2923	17004	RAJESH	SBI 1887	1714.00
2924	17004	JHANWAR LAL	SBI 1889	282.00
2925	17004	MOHAN LAL	SBI 1891	195.00
2926	17004	AKHA RAM	SBI 1892	195.00
2927	17004	JHANWAR LAL	SBI 1895	983.00
2928	17004	KIRTA RAM	SBI 1898	195.00
2929	17004	HARI RAM	SBI 1899	195.00
2930	17004	HANUMAN MAL	SBI 1900	195.00
2931	17004	GUMANA RAM	SBI 1902	718.00
2932	17004	RAM CHANDRA	SBI 1903	238.00
2933	17004	HANU MAN MAL	SBI 1905	504.00
2934	17004	SUNIL JAIN	SBI 1907	1580.00
2935	17004	GANGA DEVI	SBI 1908	2409.00
2936	17004	MADHU DEVI	SBI 1911	422.00
2937	17004	LALU RAM	SBI 1913	1239.00
2938	17004	GANASH PRASAD	SBI 1914	958.00
2939	17004	MOHAMAD SALIM	SBI 1915	197.00
2940	17004	SHREEDHAR	SBI 1916	320.00
2941	17004	RAM KISHAN	SBI 1920	1046.00
2942	17004	GANASH DAS	SBI 1925	836.00
2943	17004	MOHAN LAL	SBI 1926	1265.00
2944	17004	JARAWA	SBI 1929	194.00
2945	17004	SONI	SBI 1930	194.00
2946	17004	MOOL CHAND	SBI 1934	1269.00
2947	17004	GANPAT RAM	SBI 1935	499.00
2948	17004	OMPRAKASH	SBI 1938	651.00
2949	17004	JASHA RAM	SBI 1940	194.00
2950	17004	CHANDAR KALA	SBI 1945	1681.00
2951	17004	MOTI LAL	SBI 1951	871.00
2952	17004	MAGHA RAM	SBI 1955	800.00
2953	17004	JORA RAM	SBI 1956	377.00
2954	17004	SHANTI	SBI 1960	1396.00
2955	17004	UMA SHANKAR	SBI 1961	247.00
2956	17004	RAJESH KUMAR	SBI 1962	911.00
2957	17004	VIJAY DEVI	SBI 1963	1070.00
2958	17004	MEERA	SBI 1964	199.00
2959	17004	RAMU RAM	SBI 1966	311.00
2960	17004	LAXMI	SBI 1967	311.00
2961	17004	PREM	SBI 1968	696.00
2962	17004	PURSHOTAM	SBI 1969	6994.00
2963	17004	SHIV DUTTA	SBI 1972	247.00
2964	17004	JAI SHANKAR	SBI 1975	252.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
2965	17004	SANTOSH KUMAR	SBI 1976	722.00
2966	17004	IDAN	SBI 1977	294.00
2967	17004	ASHA RAM	SBI 1985	120.00
2968	17004	MAINA DEVI	SBI 1988	1036.00
2969	17004	JEEWAN LATA	SBI 1989	206.00
2970	17004	GOPI KISHAN	SBI 1991	735.00
2971	17004	HANUMAN PURI	SBI 1993	326.00
2972	17004	BILA RAM	SBI 1994	1809.00
2973	17004	PREM SINGH	SBI 1999	186.00
2974	17004	JUGAL KISHORE	SBI 2004	169.00
2975	17004	RAMSWAROOP	SBI 2005	464.00
2976	17004	RAWAT SINGH	SBI 2007	248.00
2977	17004	RAFIK	SBI 2009	757.00
2978	17004	HASTA RAM	SBI 2011	390.00
2979	17004	SHANKAR LAL	SBI 2012	480.00
2980	17004	SAHI RAM	SBI 2017	189.00
2981	17004	GANASH BHAGWAN	SBI 2019	7483.00
2982	17004	DEV DAS	SBI 2020	208.00
2983	17004	DHONKAL GIRI	SBI 2022	177.00
2984	17004	NARENDAR SINGH	SBI 2024	471.00
2985	17004	SITA RAM	SBI 2030	929.00
2986	17004	INDU BALA	SBI 2032	1876.00
2987	17004	POKAR RAM	SBI 2035	446.00
2988	17004	BHOMA RAM	SBI 2036	149.00
2989	17004	DASH RAJ SINGH	SBI 2037	416.00
2990	17004	RAJKUMAR	SBI 2041	2387.00
2991	17004	KANHAIYA LAL	SBI 2042	253.00
2992	17004	RAM NATH	SBI 2043	290.00
2993	17004	SHYAM SUNDAR	SBI 2048	268.00
2994	17004	BAGH SINGH	SBI 2052	353.00
2995	17004	ASHOK KUMAR	SBI 2053	490.00
2996	17004	ASHU RAM	SBI 2054	203.00
2997	17004	RAMSWAROOP	SBI 2055	502.00
2998	17004	PAHALAD RAM	SBI 2056	482.00
2999	17004	KHAMA RAM	SBI 2060	334.00
3000	17004	DURGA PRASAD	SBI 2061	1848.00
3001	17004	GUMAN SINGH	SBI 2064	414.00
3002	17004	BHANWAR LAL	SBI 2065	246.00
3003	17004	HUMAYU	SBI 2066	270.00
3004	17004	NAWARANG LAL	SBI 2067	101.00
3005	17004	JAGDISH	SBI 2068	185.00
3006	17004	BHANWAR LAL	SBI 2071	52.00
3007	17004	BHAWANI SINGH	SBI 2074	299.00
3008	17004	BHIYA RAM	SBI 2077	919.00
3009	17004	RAM PRATAP	SBI 2080	1272.00
3010	17004	MOTA RAM	SBI 2081	147.00
3011	17004	HANUMAN PD	SBI 2082	2688.00
3012	17004	JEEW RAJ	SBI 2083	972.00
3013	17004	GAJANAND	SBI 2084	832.00
3014	17004	DHURA RAM	SBI 2086	213.00
3015	17004	NARAYAN RAM	SBI 2088	1003.00
3016	17004	SAFI MOHD	SBI 2090	1556.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3017	17004	BHAWANI SINGH	SBI 2091	308.00
3018	17004	SHREEKANT PUROHIT	SBI 2097	989.00
3019	17004	BAGATA RAM	SBI 2098	245.00
3020	17004	POKAR RAM	SBI 2100	72.00
3021	17004	HUKAM SINGH	SBI 2104	245.00
3022	17004	LADHU RAM	SBI 2105	480.00
3023	17004	KHUMA RAM	SBI 2107	165.00
3024	17004	PR MAHSHAWARI	SBI 2114	1146.00
3025	17004	HARI RAM	SBI 2115	487.00
3026	17004	TULCHI DEVI	SBI 2116	316.00
3027	17004	KANA RAM	SBI 2118	985.00
3028	17004	MANI RAM	SBI 2124	8.00
3029	17004	CHAIN SINGH	SBI 2126	261.00
3030	17004	RAM NARAYAN	SBI 2127	1038.00
3031	17004	NARAYAN RAM	SBI 2128	68.00
3032	17004	BASTI RAM	SBI 2130	782.00
3033	17004	GIRDHARI DAN	SBI 2133	1222.00
3034	17004	RAMPRATAP	SBI 2134	1231.00
3035	17004	BHALU RAM	SBI 2135	506.00
3036	17004	LAKH RAM	SBI 2137	256.00
3037	17004	KUMBHA RAM	SBI 2138	1090.00
3038	17004	MAGHA RAM	SBI 2139	905.00
3039	17004	ASHU RAM	SBI 2143	515.00
3040	17004	BHALU RAM	SBI 2144	278.00
3041	17004	LIKHMA RAM	SBI 2145	170.00
3042	17004	SHREE RAM	SBI 2146	205.00
3043	17004	HARBHAJ RAM	SBI 2147	1219.00
3044	17004	HANU MAN PRASAD	SBI 2148	882.00
3045	17004	JUGAL KISHORE	SBI 2149	182.00
3046	17004	SHIV KARAN	SBI 2151	835.00
3047	17004	MAM RAJ	SBI 2153	99.00
3048	17004	SOHAN LAL	SBI 2154	1221.00
3049	17004	LAL CHAND	SBI 2155	149.00
3050	17004	LICHU RAM	SBI 2156	149.00
3051	17004	GANGA VISHAN	SBI 2159	480.00
3052	17004	ASHU RAM	SBI 2160	247.00
3053	17004	BHUDHA RAM	SBI 2161	202.00
3054	17004	BAGWAT	SBI 2162	251.00
3055	17004	SURJA RAM	SBI 2164	147.00
3056	17004	GULJAR	SBI 2165	1388.00
3057	17004	GIRDHARI DAN	SBI 2166	325.00
3058	17004	LALU RAM	SBI 2167	200.00
3059	17004	RUPA RAM	SBI 2173	964.00
3060	17004	LAXMAN RAM	SBI 2175	87.00
3061	17004	GANPAT RAM	SBI 2177	2195.00
3062	17004	SURAJAN RAM	SBI 2178	486.00
3063	17004	RUGHNATH RAM	SBI 2179	2302.00
3064	17004	MAM RAJ	SBI 2180	122.00
3065	17004	MANISH	SBI 2187	2784.00
3066	17004	AJAY KUMAR	SBI 2194	126.00
3067	17004	MULI DEVI	SBI 2195	403.00
3068	17004	MAHI RAM	SBI 2199	1322.00

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sno	Branch	Name	Account	Amount
3069	17004	BAJRANG SINGH	SBI 2201	142.00
3070	17004	JAGDISH	SBI 2204	661.00
3071	17004	BANSHI LAL	SBI 2211	142.00
3072	17004	AMANA RAM	SBI 2212	142.00
3073	17004	OMPRAKASH	SBI 2214	142.00
3074	17004	DHARU RAM	SBI 2215	142.00
3075	17004	CHAGANA RAM	SBI 2216	142.00
3076	17004	MANGI LAL	SBI 2220	258.00
3077	17004	SAWANT RAM	SBI 2223	1294.00
3078	17004	GANA RAM	SBI 2224	1294.00
3079	17004	BULA RAM	SBI 2226	1289.00
3080	17004	CHUNA RAM	SBI 2227	302.00
3081	17004	SURENDAR PAL	SBI 2228	152.00
3082	17004	BAJRANG LAL	SBI 2236	463.00
3083	17004	ANNAND MATHUR	SBI 2244	142.00
3084	17004	MANOJ KUMAR	SBI 2248	446.00
3085	17004	DEEN DAYAL	SBI 2250	389.00
3086	17004	DAYAL CHAND	SBI 2251	438.00
3087	17004	CHATRA RAM	SBI 2252	722.00
3088	17004	DEEP CHAND	SBI 2253	210.00
3089	17004	SOHAN LAL	SBI 2259	2964.00
3090	17004	SARWAN KUMAR	SBI 2260	293.00
3091	17004	LICHA RAM	SBI 2261	292.00
3092	17004	VIKARAM SINGH	SBI 2262	292.00
3093	17004	RAM PAL	SBI 2264	292.00
3094	17004	GANPAT RAM	SBI 2265	430.00
3095	17004	PURKHA RAM	SBI 2266	1254.00
3096	17004	KHATA RAM	SBI 2270	804.00
3097	17004	PRABHU RAM	SBI 2274	1423.00
3098	17004	POONAM CHAND	SBI 2275	270.00
3099	17004	KAILASH	SBI 2276	270.00
3100	17004	JAGDISH	SBI 2277	887.00
3101	17004	SAHODRA DEVI	SBI 2278	932.00
3102	17004	GOPAL RAM	SBI 2279	1417.00
3103	17004	DULA RAM	SBI 2286	674.00
3104	17004	UMA DEVI	SBI 2288	1231.00
3105	17004	PURKHA RAM	SBI 2289	878.00
3106	17004	TEJA RAM	SBI 2291	1242.00
3107	17004	KHIYA RAM	SBI 2294	1392.00
3108	17004	SOHAN LAL	SBI 2295	1282.00
3109	17004	PUSHPA DEVI	SBI 2296	867.00
3110	17004	GEETA DEVI	SBI 2297	1390.00
3111	17004	ASHU RAM	SBI 2301	1202.00
3112	17004	INDER KANWAR	SBI 2302	855.00
3113	17004	CHUNA RAM	SBI 2305	846.00
3114	17004	RUPA RAM	SBI 2306	851.00
3115	17004	BHAWAR LAL	SBI 2307	278.00
3116	17004	JAGDISH	SBI 2308	278.00
3117	17004	IDAN	SBI 2309	278.00
3118	17004	DADA RAM	SBI 2310	278.00
3119	17004	RAM KANWAR	SBI 2313	852.00
3120	17004	RAJA RAM	SBI 2316	1185.00

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sno	Branch	Name	Account	Amount
3121	17004	ASHU RAM	SBI 2317	867.00
3122	17004	REWANT SINGH	SBI 2318	1476.00
3123	17004	PAYAR MOHD	SBI 2319	1152.00
3124	17004	SALANDAR	SBI 2320	1685.00
3125	17004	NAR SINGH DASS	SBI 2324	821.00
3126	17004	ASHA RAM	SBI 2326	831.00
3127	17004	BHALU RAM	SBI 2327	829.00
3128	17004	TULCHI DEVI	SBI 2328	829.00
3129	17004	LICHI RAM	SBI 2331	767.00
3130	17004	BHAGWANA RAM	SBI 2333	826.00
3131	17004	MOKH RAM	SBI 2335	466.00
3132	17004	RAMLAL	SBI 2336	826.00
3133	17004	PURAN CHAND	SBI 2337	1619.00
3134	17004	SITA RAM	SBI 2338	1629.00
3135	17004	DHUNKAL RAM	SBI 2346	870.00
3136	17004	PAMA RAM	SBI 2351	816.00
3137	17004	RAMU RAM	SBI 2352	816.00
3138	17004	MOOL SINGH	SBI 2354	816.00
3139	17004	GULAB SINGH	SBI 2355	816.00
3140	17004	BHAWANI SINGH	SBI 2356	816.00
3141	17004	FUSHA RAM	SBI 2357	816.00
3142	17004	GOPAL RAM	SBI 2359	816.00
3143	17004	DHURI DEVI	SBI 2376	767.00
3144	17004	VIRENDER SINGH	SBI 2378	1114.00
3145	17004	KANI RAM SUKHALACHA	SBI 2382	1614.00
3146	17004	KASU RAM	SBI 2383	767.00
3147	17004	BHANWAR LAL	SBI 2391	759.00
3148	17004	RUPA DEVI	SBI 2392	7915.00
3149	17004	RAJ KUMAR	SBI 2396	355.00
3150	17004	KOJA RAM JAT	SBI 2398	1036.00
3151	17004	RAMESHWER LAL	SBI 2399	754.00
3152	17004	VINOD KUMAR	SBI 2405	897.00
3153	17004	BHANWAR LAL	SBI 2408	801.00
3154	17004	GANPAT RAM	SBI 2409	331.00
3155	17004	KISHAN LAL	SBI 2412	775.00
3156	17004	ISWER SINGH	SBI 2413	752.00
3157	17004	RAM PRATAP	SBI 2414	2674.00
3158	17004	IDAN RAM	SBI 2416	773.00
3159	17004	CHATA RAM	SBI 2417	684.00
3160	17004	NARAYAN DAN	SBI 2418	3186.00
3161	17004	ISWER SINGH	SBI 2419	859.00
3162	17004	HANSH RAM	SBI 2423	795.00
3163	17004	AMRU RAM	SBI 2424	773.00
3164	17004	SHARA RAM	SBI 2427	1508.00
3165	17004	HARI NARAYAN	SBI 2432	854.00
3166	17004	CHATA RAM	SBI 2433	1342.00
3167	17004	BHANWAR LAL	SBI 2436	169.00
3168	17004	MEENA MATHUR	SBI 2437	153.00
3169	17004	RAJ KUMAR	SBI 2441	1647.00
3170	17004	SEEMA	SBI 2442	766.00
3171	17004	RAJNI KANWER	SBI 2445	1262.00
3172	17004	JABAR DEEN	SBI 2448	1032.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3173	17004	NA RAYAN JHANWAR	SBI 2449	1011.00
3174	17004	HANUMANA RAM	SBI 2454	1237.00
3175	17004	BAJRANG LAL	SBI 2458	1045.00
3176	17004	POONAM CHAND	SBI 2461	3311.00
3177	17004	GUDHA RAM	SBI 2465	1910.00
3178	17004	TULCHA RAM	SBI 2467	845.00
3179	17004	NATHU RAM	SBI 2468	1894.00
3180	17004	VIMAL KUMAR	SBI 2472	783.00
3181	17004	NANU RAM	SBI 2479	1373.00
3182	17004	MAHABOOB ALI	SBI 2481	1495.00
3183	17004	SITA RAM	SBI 2482	1636.00
3184	17004	GOPIRAM	SBI 2483	2158.00
3185	17004	BHAGI RATH	SBI 2485	826.00
3186	17004	JATHA RAM	SBI 2487	1529.00
3187	17004	JAGDISH PD	SBI 2488	1604.00
3188	17004	LILADHAR	SBI 2490	866.00
3189	17004	LALU RAM	SBI 2492	846.00
3190	17004	CHOTTI	SBI 2495	748.00
3191	17004	GANA RAM	SBI 2497	631.00
3192	17004	RAKESH	SBI 2500	2269.00
3193	17004	LICHMAN RAM	SBI 2502	2206.00
3194	17004	RAKH CHAND	SBI 2505	2943.00
3195	17004	RAM DAYAL	SBI 2506	3063.00
3196	17004	SOBHAGYA KANWAR	SBI 2507	3509.00
3197	17004	POONAM CHAND	SBI 2513	2973.00
3198	17004	SARWEN KUMAR	SBI 2515	2191.00
3199	17004	RAM CHAND	SBI 2519	3742.00
3200	17004	DHAN RAJ	SBI 2521	2892.00
3201	17004	PUKH RAJ	SBI 2517	1487.00
3202	17004	MADHO DAN	SBI 2524	3242.00
3203	17004	JATHA RAM	SBI 2525	3742.00
3204	17004	MANAK CHAND	SBI 2532	2150.00
3205	17004	SKD CHARAN	SBI 2538	1913.00
3206	17004	NATHU RAM	SBI 2539	735.00
3207	17004	SULATAN SINGH	SBI 2540	1413.00
3208	17004	KUMAR SINGH	SBI 2541	735.00
3209	17004	RAM PATH	SBI 2549	735.00
3210	17004	SOHAN LAL	SBI 2554	515.00
3211	17004	SURAJA DEVI	SBI 2559	1493.00
3212	17004	BIJ RAJ DAGA	SBI 2568	1509.00
3213	17004	SAFI MOHD	SBI 2571	135.00
3214	17004	MAGHA RAM	SBI 2573	2418.00
3215	17004	SANJAY KUMAR	SBI 2579	439.00
3216	17004	BRIJ RATAN	SBI 2581	1046.00
3217	17004	DAVA RAM	SBI 2584	1990.00
3218	17004	KIRAN DEVI	SBI 2585	3435.00
3219	17004	MAHENDER KUMAR	SBI 2587	2718.00
3220	17004	BUDHA RAM	SBI 2592	2963.00
3221	17004	BHANWAR SINGH	SBI 2593	2714.00
3222	17004	MOHANI DEVI	SBI 2597	718.00
3223	17004	BANSHI LAL	SBI 2600	718.00
3224	17004	MUNI DEVI	SBI 2603	1426.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3225	17004	MOTI LAL SONI	SBI 2607	720.00
3226	17004	GOPI RAM	SBI 2616	718.00
3227	17004	RAM NARAYAN	SBI 2618	1178.00
3228	17004	KHAMA RAM	SBI 2620	1439.00
3229	17004	HASAN KHAN	SBI 2625	735.00
3230	17004	KURAJA DEVI	SBI 2626	718.00
3231	17004	BARKAT ALI	SBI 2627	718.00
3232	17004	LOONA RAM	SBI 2631	716.00
3233	17004	MAHAWEER PD	SBI 2634	1832.00
3234	17004	LALITA	SBI 2637	1197.00
3235	17004	VIMLA DEVI	SBI 2638	1197.00
3236	17004	RAMI DEVI	SBI 2640	1433.00
3237	17004	HANUMANA RAM	SBI 2643	3162.00
3238	17004	PUSHPA DEVI	SBI 2646	770.00
3239	17004	ARIHANT KUMAR	SBI 2647	747.00
3240	17004	ANJALI	SBI 2648	725.00
3241	17004	PANA BANO	SBI 2649	953.00
3242	17004	MANAK CHAND MALI	SBI 2657	1179.00
3243	17004	LALITA	SBI 2659	1293.00
3244	17004	GAD SINGH	SBI 2661	763.00
3245	17004	RAMU RAM	SBI 2662	2077.00
3246	17004	ANAND SINGH	SBI 2670	683.00
3247	17004	PUSHPA DEVI	SBI 2671	1564.00
3248	17004	KARNI SINGH	SBI 2672	708.00
3249	17004	SHANKAR LAL	SBI 2679	769.00
3250	17004	ISU RAM	SBI 2683	1345.00
3251	17004	HARVINDER SINGH	SBI 2687	303.00
3252	17004	SUNGANA RAM	SBI 2688	1411.00
3253	17004	GOPAL SINGH	SBI 2678	120.00
3254	17004	SOHAN SINGH	SBI 2702	670.00
3255	17004	CHANI	SBI 2705	1519.00
3256	17004	SHIV RATAN	SBI 2713	1538.00
3257	17004	MAHENDER SINGH	SBI 2722	703.00
3258	17004	DOLAT SINGH	SBI 2724	706.00
3259	17004	LAXMI DEVI	SBI 2726	1562.00
3260	17004	OMKANWER	SBI 2731	703.00
3261	17004	PABU RAM	SBI 2733	1132.00
3262	17004	SUMAN	SBI 2734	1218.00
3263	17004	LAXMI	SBI 2740	703.00
3264	17004	HANSH RAJ	SBI 2743	1405.00
3265	17004	MOTA KEEN	SBI 2744	703.00
3266	17004	MANGI LAL	SBI 2777	1389.00
3267	17004	BHANWARI DEVI	SBI 2781	1427.00
3268	17004	RAM DEV	SBI 2782	811.00
3269	17004	KALU RAM	SBI 2783	1389.00
3270	17004	SARSWATI	SBI 2787	3325.00
3271	17004	BIRBAL	SBI 2795	1409.00
3272	17004	GIRDHARI LAL	SBI 2799	696.00
3273	17004	AMARA RAM	SBI 2800	697.00
3274	17004	IMRATI	SBI 2806	708.00
3275	17004	KAILASH	SBI 2807	920.00
3276	17004	SHANTI	SBI 2809	1987.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3277	17004	VEER SINGH	SBI 2810	1380.00
3278	17004	BASNHI LAL	SBI 2814	1380.00
3279	17004	BHURA RAM	SBI 2815	1414.00
3280	17004	SWAI SINGH	SBI 2816	717.00
3281	17004	MADHO SINGH	SBI 2818	6835.00
3282	17004	RUGHA RAM	SBI 2820	1190.00
3283	17004	BASTI RAM	SBI 2821	1428.00
3284	17004	MADAN LAL	SBI 2822	798.00
3285	17004	HAJARI RAM	SBI 2826	718.00
3286	17004	MOOL SINGH	SBI 2827	2560.00
3287	17004	BAJRANG	SBI 2828	557.00
3288	17004	HARMAN	SBI 2829	1239.00
3289	17004	MUKANA RAM	SBI 2830	2825.00
3290	17004	NAND KISHORE	SBI 2832	796.00
3291	17004	BASTI RAM	SBI 2833	932.00
3292	17004	RAWAT RAM	SBI 2834	881.00
3293	17004	DHANA RAM	SBI 2835	750.00
3294	17004	CHANDA RAM	SBI 2836	888.00
3295	17004	GOPAL	SBI 2837	776.00
3296	17004	RAM CHAND	SBI 2838	958.00
3297	17004	ANWAR ALI	SBI 2840	718.00
3298	17004	TOLA RAM	SBI 2841	1249.00
3299	17004	BAJAJ BROTHERS	CAI 73	1229.00
3300	17004	BIDASAR BODY REPAIRING	CAI 90	545.00
3301	17004	BALAJI FOREST	CAI 95	827.00
3302	17004	CHATNA ENG	CAI 96	2446.00
3303	17004	GIRDHARI LAL	CAI 98	855.00
3304	17004	JANTA DHARM KANTA	CAI 29	2903.00
3305	17004	SHANKAR LAL	CAI 130	572.00
3306	17004	SURANA TRADING CO.	CAI 68	526.00
3307	17004	VISHWA KARMA	CAI 94	5671.00
3308	17004	V TC COM	CAI 115	135.00
3309	17004	JORAWERPURA SS	CAS 02	949.00
3310	17004	KUCHOR AUTHUNI	CAS 07	30.00
3311	17004	GAJSUKH DASAR	CAS 08	2380.00
3312	17004	SUDRASHAN SASTHA	CAS 13	1754.00
3313	17004	PANCHU DUSSLTD	CAS 15	16.00
3314	17005	AFJAL .	1700511110011996	1468.00
3315	17005	B.J.P. .	1700511110012605	662.00
3316	17005	SAHID BHAKTSINGH SHG .	1700511110008621	1531.00
3317	17005	RAMI DEVI	1700511110011191	687.00
3318	17005	G.P. 113 R.W.M. .	1700511110008927	1146.00
3319	17005	MIRA DEVI	1700511110010710	728.00
3320	17005	RUPA DEVI	1700511110011055	692.00
3321	17005	NIRML KUMAR	1700511110011420	685.00
3322	17005	JITO BAI	1700511110010798	702.00
3323	17005	AMARDEEP SENI	1700511110003791	2019.00
3324	17005	BALDEV SINGH	1700511110011099	2583.00
3325	17005	KALWANT KOUR	1700511110011328	726.00
3326	17005	HIRARAM .	1700511110003598	937.00
3327	17005	ROHIT .	1700511110005608	1210.00
3328	17005	KULDEEP SINGH	1700511110000439	2425.00

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3329	17005	OMPRAKESH .	17005111110005744	1665.50
3330	17005	BHAWAN NIRMAN SAMITI .	17005111110007548	3424.00
3331	17005	FULLSINGH .	17005111110009589	887.00
3332	17005	KISHANLAL .	17005111110009908	15823.00
3333	17005	INDERBALA .	17005111110003430	1255.00
3334	17005	BHANIRAM .	17005111110008665	1029.00
3335	17005	RAMESHKUMAR .	17005111110009001	2292.00
3336	17005	ASHRAPH .	17005111110011146	726.00
3337	17005	KISHANARAM .	17005101110011707	5933.00
3338	17005	KIRSHAN LAL	17005111110007264	1903.00
3339	17005	BABARAMDEV S. S. .	17005101110013840	1879.00
3340	17005	ABGS KHAJUWALA .	17005111110015899	10734.00
3341	17005	INDERAJ .	17005111110012560	627.00
3342	17005	RAMKISHAN .	17005111110001681	9179.00
3343	17005	JAGHDISH .	17005111110003156	3039.00
3344	17005	RAMURAM .	17005111110012729	738.00
3345	17005	SATAMALI .	17005111110010867	837.00
3346	17005	SHIV SHAKTI SAMUHA .	17005111110008553	303.00
3347	17005	BUTA SINGH	17005111110012480	674.00
3348	17005	NAKSHTAR SINGH	17005111110001750	5663.00
3349	17005	NATHI .	17005111110010244	742.00
3350	17005	LAXMAN SINGH	17005111110000086	720.00
3351	17005	BANWARI .	17005111110010119	744.00
3352	17005	MAHAVIR SINGH	17005111110000315	3244.13
3353	17005	SHIVKUMAR .	17005111110006894	1829.00
3354	17005	RAVIWDSINGH .	17005111110012718	4.50
3355	17005	JAGHDISH PRSAD	17005111110003474	3101.00
3356	17005	ROSHNI DEVI	17005111110012424	701.00
3357	17005	HARIKISHAN .	17005111110005993	6519.00
3358	17005	MURTIDEVI .	17005111110009942	833.00
3359	17005	PURANSINGH .	17005111110011816	1768.00
3360	17005	BPL .	17005111110009045	9530.00
3361	17005	GHUDIDEVI .	17005111110009329	918.00
3362	17005	JAYPAL .	17005111110008315	2105.00
3363	17005	ABDULL SATAR	17005111110008144	833.00
3364	17005	PANA DEVI	17005111110011157	726.00
3365	17005	MAGH SINGH	17005111110001818	757.00
3366	17005	RAMPRTAP .	17005111110009624	755.00
3367	17005	IKBAL .	17005111110010302	742.00
3368	17005	JASARAM .	17005111110013835	674.00
3369	17005	SUNIL KUMAR	17005111110003815	2144.00
3370	17005	CHATRU RAM	17005111110007504	1158.00
3371	17005	SANKUN .	17005111110003576	7674.00
3372	17005	TULSIRAM .	17005111110010380	742.00
3373	17005	KALI .	17005111110010889	743.00
3374	17005	KALAWATI DEVI	17005111110011215	726.00
3375	17005	HM PSCM 20 BD .	17005111110016508	1974.00
3376	17005	KASIRAM .	17005111110006464	955.00
3377	17005	SAHIRAM .	17005111110007435	1818.00
3378	17005	GORISHANKER .	17005111110008042	697.00
3379	17005	LIYAKAT .	17005111110012059	951.00
3380	17005	DILAWAR KHAN	17005101110012144	1580.00

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3381	17005	MOHAR SINGH	17005111110012809	766.00
3382	17005	BARJRAM .	17005111110004229	784.00
3383	17005	BHURARAM .	17005111110008235	1257.00
3384	17005	DIPARAM .	17005111110008790	1132.00
3385	17005	CHANA DEVI	17005111110011634	727.00
3386	17005	MOHANLAL .	17005111110005835	1016.00
3387	17005	CHANAN SINGH	17005111110009409	762.00
3388	17005	TAMIJA .	17005111110009498	1093.00
3389	17005	KALURAM .	17005111110003361	1000.00
3390	17005	GATI DEVI	17005111110008972	1751.00
3391	17005	HARBHAJAN .	17005111110010095	1010.00
3392	17005	SANTOSH SHG 16 BD .	17005111110011340	1586.00
3393	17005	RAMLAL .	17005111110012082	862.00
3394	17005	KEDARDAAS .	17005111110004558	1576.00
3395	17005	KISU DEVI	17005111110010732	743.00
3396	17005	KIRAN DEVI	17005111110011395	726.00
3397	17005	GHAJANAND .	17005111110004456	1180.00
3398	17005	AMBEDKAR S.H.G. .	17005111110011011	1613.00
3399	17005	MANJU DEVI	17005111110011135	726.00
3400	17005	JITURAM .	17005111110002607	1601.00
3401	17005	RANIBAI ICDS SHG .	17005111110011237	862.00
3402	17005	BHUR SINGH	17005111110000257	11061.00
3403	17005	M.R. KURESHI	17005111110005518	39.50
3404	17005	LALCHAND .	17005111110012048	720.00
3405	17005	S.V.S. 42 KYD .	17005111110009680	990.00
3406	17005	HANSRAJ .	17005111110010200	1048.00
3407	17005	KIRNARAM .	17005111110010551	738.00
3408	17005	BALDEV .	17005111110006453	1583.00
3409	17005	JAGHDISH .	17005111110008075	757.00
3410	17005	MUKHTYAR KOUR	17005111110011464	731.00
3411	17005	PARTHVIRAJ .	17005111110007796	1522.00
3412	17005	TIJA DEVI	17005111110010437	741.00
3413	17005	GANESH KUMAR	17005111110012128	1053.00
3414	17005	SALOCHANA DEVI .	17005111110012208	739.00
3415	17005	DEVARAM .	17005111110006260	801.00
3416	17005	NOJA .	17005111110012004	754.00
3417	17005	MANFULL RAM	17005111110006588	1567.00
3418	17005	RAMESHVARLAL .	17005101110011071	1606.00
3419	17005	HUDDILAL .	17005101110011605	1568.00
3420	17005	JITENDRA SINGH	17005111110000520	328.00
3421	17005	SAVITRI DEVI	17005111110011293	726.00
3422	17005	RAJJO ICDS SHG .	17005101110012291	7799.00
3423	17005	PANSU(M) .	17005111110002299	958.00
3424	17005	BHANVAR SINGH	17005111110010131	775.00
3425	17005	MOHANRAM .	17005111110010607	791.00
3426	17005	SONA DEVI	17005111110011204	726.00
3427	17005	SIMA .	17005111110012571	652.00
3428	17005	NIRMAL .	17005111110010674	791.00
3429	17005	BHADRRAM .	17005111110005802	1091.00
3430	17005	DEVILAL .	17005111110004490	668.00
3431	17005	GHUMANSINGH .	17005111110004604	1403.00
3432	17005	AAYOUB .	17005111110006872	1039.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3433	17005	SULATANA RAM	17005111110009341	762.00
3434	17005	GOPALRAM .	17005111110007763	5140.00
3435	17005	MANJUR KHAN	17005111110008393	764.00
3436	17005	AKRAMKHE .	17005111110008905	1787.00
3437	17005	V.V.4BGM BHAGU .	17005111110009090	952.00
3438	17005	SARMA KHATUN	17005111110009512	835.00
3439	17005	SURJARAM .	17005111110010120	744.00
3440	17005	AJEET SINGH	17005111110010426	1077.00
3441	17005	CHENA RAM	17005111110012774	955.00
3442	17005	MANIRAM .	17005111110007843	921.00
3443	17005	KSMIRI LAL	17005111110000972	1930.40
3444	17005	ABDUL GHFAR	17005111110008676	801.00
3445	17005	RAVINDER KUMAR	17005111110012151	1920.00
3446	17005	HAMRAJ VASISATH	17005111110000224	2362.62
3447	17005	D. M. M544 .	17005111110007117	4269.00
3448	17005	SAHABARAM .	17005111110008462	988.00
3449	17005	MAHANDER .	17005101110012315	1526.00
3450	17005	RAMKUMAR .	17005111110010164	744.00
3451	17005	MENA DEVI	17005111110011180	726.00
3452	17005	SAHABRAM .	17005111110003666	4421.00
3453	17005	RAJ KUMAR	17005111110004682	1388.00
3454	17005	KESRARAM .	17005111110010856	859.00
3455	17005	VACCHAN SINGH	17005111110001295	4497.00
3456	17005	PARAMESVRI ICDS SHG .	17005111110012195	2030.00
3457	17005	OMPRAKESH MARU	17005111110003134	2219.00
3458	17005	H.L. KALD	17005111110005891	2348.00
3459	17005	SERARAM .	17005111110008304	671.00
3460	17005	KARMO KOUR	17005111110011577	727.00
3461	17005	SAHIRAM .	17005101110012789	1719.00
3462	17005	RAMKUMAR .	17005111110010787	828.00
3463	17005	RAMRAKH .	17005111110013278	703.00
3464	17005	DILAPKOUR .	17005111110011645	727.00
3465	17005	VIMALA DEVI	17005111110011827	1589.00
3466	17005	GHIRDARILAL .	17005111110004536	2359.00
3467	17005	NIDAM .	17005111110005336	4518.00
3468	17005	GULAMKHEN .	17005111110008519	1364.00
3469	17005	DOLTARAM .	17005111110009410	762.00
3470	17005	NARENDAR .	17005111110010324	1505.00
3471	17005	JAYPAL .	17005111110010776	980.00
3472	17005	JETUNKHATUN .	17005111110011282	726.00
3473	17005	BHVRARAM .	17005111110001807	816.00
3474	17005	GHIRDHARI .	17005111110005642	756.50
3475	17005	BHAWER KANWER	17005111110007832	1247.00
3476	17005	MOTISINGH .	17005111110001727	5824.00
3477	17005	RAMKUMAR .	17005111110011022	756.00
3478	17005	MANFULL SINGH	17005111110004762	1239.00
3479	17005	MOHANRAM .	17005111110010663	706.00
3480	17005	BHANVRI DEVI	17005111110011271	726.00
3481	17005	TEJARAM .	17005111110001239	3113.00
3482	17005	ABGS BALLR .	17005111110015957	3015.00
3483	17005	VIJAYNARAYAN .	17005111110011623	714.00
3484	17005	V.V. P.S. .	17005101110011082	825.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3485	17005	MANPHUL .	17005111110003532	2436.00
3486	17005	ARJUN ARAM	17005111110011419	724.00
3487	17005	PERAMNATH .	17005111110005369	1123.00
3488	17005	VIMALA .	17005111110011306	726.00
3489	17005	KALUKHA .	17005101110011582	1766.00
3490	17005	SURAJARAM .	17005111110006113	844.00
3491	17005	VINOD KUMAR	17005111110006816	961.00
3492	17005	NIRML SINGH	17005101110011060	1613.00
3493	17005	ABGS 25 KYD .	17005111110016564	841.00
3494	17005	BHAVRI DEVI	17005111110003554	771.00
3495	17005	MADANLAL .	17005111110003768	829.00
3496	17005	SHANKER LAL	17005111110007491	978.00
3497	17005	PAPURAM .	17005111110010006	978.00
3498	17005	MULIDEVI .	17005111110011339	726.00
3499	17005	MADANLAL .	17005111110004207	11550.25
3500	17005	RAJURAM .	17005111110010812	3583.00
3501	17005	OM PRAKASH	17005111110001625	960.00
3502	17005	PARA DEVI	17005111110008155	967.00
3503	17005	RAJANDER .	17005111110008280	753.00
3504	17005	ISTIYAK AHMAD	17005111110008701	281.00
3505	17005	MAHANDER .	17005111110010335	742.00
3506	17005	N.RAM .	17005111110006566	2383.00
3507	17005	MAKSUDA .	17005111110008473	829.00
3508	17005	VINOD KUMAR	17005111110010562	738.00
3509	17005	JALANDRA SINGH	17005101110010974	2707.00
3510	17005	RAMSWROOP .	17005111110003418	791.00
3511	17005	CHAMPALAL .	17005111110004569	1667.00
3512	17005	MANKCHAND .	17005111110006861	2252.00
3513	17005	BHAJAN LAL	17005111110010142	744.00
3514	17005	RAMNIWASH .	17005111110010197	744.00
3515	17005	HANSRAJ .	17005101110012701	1359.00
3516	17005	MUNNI DEVI	17005111110007661	4005.00
3517	17005	PARTAP .	17005111110010313	742.00
3518	17005	PRAMESHWARY .	17005111110010743	743.00
3519	17005	RAJESH .	17005111110008268	1354.00
3520	17005	SARBATI DEVI	17005111110011442	724.00
3521	17005	RADHA DEVI	17005111110010721	743.00
3522	17005	CHANDERMUKHI .	17005111110011248	844.00
3523	17005	KANWER DEVI	17005111110008166	4300.00
3524	17005	SLOCHNA DEVI	17005111110003600	2995.00
3525	17005	BHANVARLAL .	17005111110010573	738.00
3526	17005	SUKHDEVA .	17005111110002006	821.00
3527	17005	SHIV RATAN .	17005111110003521	1216.00
3528	17005	OMPRAKESH .	17005111110004274	1260.50
3529	17005	J.J. SHG .	17005111110011974	4744.00
3530	17005	KUSHAL SINGH	17005111110003780	3346.00
3531	17005	JANNAT .	17005111110008122	847.00
3532	17005	AAMRARAM .	17005111110008869	742.00
3533	17005	INDRAJ .	17005111110003009	2468.00
3534	17005	NARAYAN .	17005111110008825	3880.00
3535	17005	S.G.G. S. .	17005101110011989	7777.00
3536	17005	SANJAY SHG .	17005101110012279	8071.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3537	17005	ADURAM .	17005111110012832	833.00
3538	17005	SONA DEVI	17005111110012694	963.00
3539	17005	S.S.A. 9 PWM .	17005111110009771	6666.00
3540	17005	RAMSWROOP .	17005111110008417	1802.00
3541	17005	UMAD ALI	17005111110012945	700.00
3542	17005	BALVEER .	17005111110012956	700.00
3543	17005	KISHANLAL .	17005111110012967	696.00
3544	17005	SAHIRAM .	17005111110012978	696.00
3545	17005	SHREERAM .	17005111110012989	1539.00
3546	17005	SARIF KHAN	17005111110012990	701.00
3547	17005	BHANWARSINGH .	17005111110003350	3867.00
3548	17005	DHANRAJ .	17005111110009272	1834.00
3549	17005	HUKMA RAM	17005111110012037	720.00
3550	17005	BHANVERLAL .	17005111110006667	1035.00
3551	17005	AASI RAM	17005111110011781	723.00
3552	17005	MEHAR SINGH	17005111110012934	703.00
3553	17005	RAMNIWAS .	17005111110009828	2747.00
3554	17005	DHARM SINGH	17005111110011384	1082.00
3555	17005	SERARAM .	17005111110012322	906.00
3556	17005	MOHANLAL .	17005101110013169	1532.00
3557	17005	SARSWATI M.SHG .	17005111110008632	2923.00
3558	17005	MUHAMMED RAHMAN	17005111110007106	5326.00
3559	17005	CHETARAM .	17005111110007208	2291.00
3560	17005	VINOD KUMAR	17005111110009125	713.00
3561	17005	KURSAD AHAMAD	17005111110013303	827.00
3562	17005	BUNDSINGH .	17005111110013314	827.00
3563	17005	MALLU KHA	17005111110003225	1391.00
3564	17005	RAMJAN .	17005101110013385	1572.00
3565	17005	SETAN SINGH	17005101110013432	1631.00
3566	17005	NATHURAM .	17005111110004412	747.00
3567	17005	DULICHAND .	17005111110009103	950.00
3568	17005	BRAJMOHAN .	17005111110003611	1095.00
3569	17005	BHADARAM .	17005101110013045	3056.00
3570	17005	FATHAMOHMAD .	17005111110001943	842.00
3571	17005	MIRADEVI .	17005111110010266	742.00
3572	17005	MIRA DEVI	17005111110011918	1612.00
3573	17005	GURUCHARAN .	17005111110002426	1390.00
3574	17005	G.C.S. .	17005111110013620	674.00
3575	17005	SALAMAT .	17005111110013631	674.00
3576	17005	S.S.A. .	17005111110009760	3245.00
3577	17005	BABARAMDEV PEER SHG .	17005111110013642	1694.00
3578	17005	MANIRAM .	17005111110013267	1968.00
3579	17005	JADISH .	17005111110006714	744.00
3580	17005	SARVER .	17005111110007344	1908.00
3581	17005	RAMAJAN .	17005101110013704	1939.00
3582	17005	KISHANLAL .	17005101110011672	1743.00
3583	17005	L.MAHILA MANDAL .	17005111110007457	963.00
3584	17005	JAGHDISH .	17005111110008406	1197.00
3585	17005	SUKHARAM .	17005101110013759	1673.00
3586	17005	KURBANKHA .	17005111110010255	6317.00
3587	17005	INDERJEET .	17005111110005700	766.00
3588	17005	VIJAYLAXMI SHG .	17005111110012231	18536.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3589	17005	KIRSHNA KANWER	17005101110013363	2639.00
3590	17005	KIRANDEVI .	17005111110013483	771.00
3591	17005	VINOD .	17005111110006736	859.00
3592	17005	MAHESWAVRI .	17005111110009432	1254.00
3593	17005	INDERAJ .	17005111110005494	1693.00
3594	17005	BARAJRATAN .	17005111110005392	891.00
3595	17005	PHATMA .	17005111110010641	3608.00
3596	17005	VIHANU GO SEWA SHG .	17005111110008564	2883.00
3597	17005	SAHARVAN RAM	17005111110001830	1014.00
3598	17005	BIRBAL .	17005101110013078	2073.00
3599	17005	BHAVRI DEVI	17005111110013347	703.00
3600	17005	VIJAY KUMAR	17005111110013212	710.00
3601	17005	BARKHARDAR .	17005111110013472	758.00
3602	17005	KISHOR KUMAR	17005111110012901	12665.00
3603	17005	MADANLAL .	17005111110006431	738.00
3604	17005	CHANDA SINGH	17005111110013777	751.00
3605	17005	RAMURAM .	17005111110010379	742.00
3606	17005	SURESHKUMAR .	17005111110013585	945.00
3607	17005	MADANLAL SHRMA	17005111110012468	1748.00
3608	17005	MANGHAL SINGH	17005101110010769	857.00
3609	17005	PREM NARAYAN PREM	17005111110012253	701.00
3610	17005	SHREE MATA KARNI ICDS SHG .	17005111110012912	9403.00
3611	17005	UNPURNA MAHILA S.S. .	17005111110009920	8855.00
3612	17005	LILADHAR .	17005111110005631	1613.00
3613	17005	ALLBACHAYA .	17005111110007649	2621.00
3614	17005	RATAN SINGH	17005111110001896	926.00
3615	17005	MUBARK ALI	17005111110007526	923.00
3616	17005	BALVANT SINGH	17005111110013915	1608.00
3617	17005	PARHALAD ICDS SHG .	17005111110011907	2054.00
3618	17005	SAMUNDER .	17005111110008484	4040.00
3619	17005	INAYAT HUSEN	17005111110008654	835.00
3620	17005	GHAYANARAM .	17005111110011747	902.00
3621	17005	BALADEV SINGH	17005111110010981	928.00
3622	17005	VAVSTHAPAK SHG .	17005101110011004	2827.00
3623	17005	LEBAKHATUN .	17005111110013507	801.00
3624	17005	MALARAM .	17005111110006690	2006.00
3625	17005	RAMKUMAR .	17005111110011102	1184.00
3626	17005	MAHANDER SINGH	17005111110003167	1450.00
3627	17005	MANOHAR .	17005111110008916	1700.00
3628	17005	BAKHU KHAN	17005111110007139	2143.00
3629	17005	GUL MOHMAD	17005111110014238	1525.00
3630	17005	LALCHAND .	17005111110014250	1567.00
3631	17005	KUNDNARAM .	17005111110014147	1846.00
3632	17005	BALRAM .	17005101110014516	11124.87
3633	17005	इन्द्र कुमार	SBI618	488.00
3634	17005	गुल मोहम्मद	SBI623	127.00
3635	17005	गंगांराम	SBI624	127.00
3636	17005	सतपाल	SBI625	127.00
3637	17005	पुनमचदं	SBI626	126.00
3638	17005	रोशन खां	SBI628	126.00
3639	17005	मुरलीधर	SBI633	126.00
3640	17005	हंसराज	SBI634	679.00

The Central Co-operative Bank Ltd., Bikaner

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sno	Branch	Name	Account	Amount
3641	17005	पृथ्वीरात	SBI635	1216.00
3642	17005	हेमाराम	SBI636	1053.00
3643	17005	भुषण	SBI637	154.00
3644	17005	ष्यारेलाल	SBI639	126.00
3645	17005	ओमप्रकाश	SBI640	126.00
3646	17005	हिमाशु	SBI641	350.00
3647	17005	गुरदीप	SBI647	126.00
3648	17005	फथे मोहम्मद	SBI648	170.00
3649	17005	अशोक	SBI649	124.00
3650	17005	लाधुनाम	SBI652	124.00
3651	17005	चिन्ता देवी	SBI655	253.00
3652	17005	पुर्णदास	SBI659	124.00
3653	17005	गायत्री	SBI662	170.00
3654	17005	खेताराम	SBI663	157.00
3655	17005	हेतराम	SBI664	124.00
3656	17005	भागीरथ	SBI665	121.00
3657	17005	राजाराम	SBI668	380.00
3658	17005	पुखरात	SBI670	124.00
3659	17005	जनत	SBI675	123.00
3660	17005	लाधुराम	SBI676	141.00
3661	17005	महबुब	SBI678	167.00
3662	17005	रमेश	SBI683	229.00
3663	17005	चोथाराम	SBI684	121.00
3664	17005	किशोर	SBI692	375.00
3665	17005		694	121.00
3666	17005	कले खां	SBI696	831.00
3667	17005	रतनलाल	SBI705	698.00
3668	17005	श्रीमान	SBI709	7.00
3669	17005	शिशपाल	SBI723	3.00
3670	17005	इन्द्रराज	SBI724	3.00
3671	17005	घनश्याम	SBI727	2.00
3672	17005	कृष्णारात	SBI733	26.00
3673	17005	रावमाराम	SBI745	5.00
3674	17005	मुहमद	SBI749	7.00
3675	17005	थानाराम	SBI751	2.00
3676	17005	महेन्द्रराम	SBI752	2.00
3677	17005	कालाराम	SBI757	2.00
3678	17005	सागरराम	SBI754	2.00
3679	17005	बीराराम	SBI755	2.00
3680	17005	नीरमा	SBI756	2.00
3681	17005	मुली	SBI757	2.00
3682	17005	शायरी देवी	SBI758	2.00
3683	17005	धन्नाराम	SBI759	2.00
3684	17005	केशराराम	SBI760	2.00
3685	17005	मेघाराम	SBI761	2.00
3686	17005	सुलमाना राम	SBI492	982.00
3687	17005	साहबराम	SBI494	941.00
3688	17005	सांगीलाल	SBI498	266.00
3689	17005	सरोज	SBI499	1769.00
3690	17005	इन्द्रराज	SBI500	971.00
3691	17005	रमेश	SBI501	809.00
3692	17005	बघाराम	SBI503	189.00

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sno	Branch	Name	Account	Amount
3693	17005	चमनसिंह	SBI506	115.00
3694	17005	नवरतन	SBI507	132.00
3695	17005	निरजन	SBI508	132.00
3696	17005	सहीराम	SBI509	1215.00
3697	17005	भागीरथ	SBI512	1243.00
3698	17005	पृथ्वीराज	SBI514	695.00
3699	17005	हरीचन्द्र	SBI524	131.00
3700	17005	प्रभुदयाल	SBI529	345.00
3701	17005	मुखराम	SBI530	198.00
3702	17005	जयसिंह	SBI531	131.00
3703	17005	भवरलाल	SBI533	640.00
3704	17005	अब्दुल	SBI535	238.00
3705	17005	राजेन्द्र	SBI538	188.00
3706	17005	केदारनाथ	SBI540	697.00
3707	17005	सुखबीन्द्र	SBI541	481.00
3708	17005	रामेश्वरलाल	SBI546	128.00
3709	17005	पुनमचन्द्र	SBI549	128.00
3710	17005	तुलसीदेवी	SBI550	128.00
3711	17005	सालगराम	SBI552	375.00
3712	17005	पुर्णसिंह	SBI553	157.00
3713	17005	काशीराम	SBI557	127.00
3714	17005	फाजा सिंह	SBI559	369.00
3715	17005	राजकुमार	SBI560	668.00
3716	17005	सन्दीप	SBI561	364.00
3717	17005	मनोहर	SBI574	178.00
3718	17005	फागुदान	SBI575	386.00
3719	17005	अमरजीत	SBI576	405.00
3720	17005	राजेन्द्र	SBI580	126.00
3721	17005	हाफेजजुर	SBI581	126.00
3722	17005	चन्दन	SBI582	126.00
3723	17005	कुसुम	SBI583	824.00
3724	17005	राजेश	SBI584	126.00
3725	17005	पुर्णाराम	SBI585	376.00
3726	17005	रामसुख	SBI586	147.00
3727	17005	रघुवीर	SBI588	126.00
3728	17005	मदनलाल	SBI589	138.60
3729	17005	गारदा देवी	SBI591	126.00
3730	17005	खातीजा	SBI592	260.00
3731	17005	अमरचन्द्र	SBI596	276.00
3732	17005	रमेश	SBI597	205.00
3733	17005	लछमण	SBI603	386.00
3734	17005	जयभगवान	SBI604	126.00
3735	17005	किसनलाल	SBI607	968.00
3736	17005	जगदीश	SBI609	475.00
3737	17005	टिकुराम	SBI610	909.00
3738	17005	प्रवीणनाथ	SBI611	411.00
3739	17005	परसिंह	SBI612	894.00
3740	17005	लियाकल	SBI613	662.00
3741	17005	लछमण	SBI615	416.00
3742	17005	केशराराम	SBI333	185.35
3743	17005	गुलाम अलि	SBI335	754.80
3744	17005	गोपाल	SBI336	151.10

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sno	Branch	Name	Account	Amount
3745	17005	मनीराम	SBI340	139.17
3746	17005	खेताराम	SBI348	669.40
3747	17005	छोटुसिंह	SBI349	159.90
3748	17005	राधाकिशन	SBI350	626.00
3749	17005	राजाराम	SBI351	153.10
3750	17005	किस्तुर सिंह	SBI353	288.30
3751	17005	करमार सिंह	SBI354	167.60
3752	17005	रूपचन्द	SBI359	268.65
3753	17005	कपील	SBI360	779.00
3754	17005	नरेन्द्र	SBI361	268.70
3755	17005	भीमसिंह	SBI366	211.90
3756	17005	खदीप	SBI373	731.00
3757	17005	शिवभवन	SBI375	251.00
3758	17005	जगदीश	SBI378	144.00
3759	17005	ओमप्रकाश	SBI379	158.00
3760	17005	मोसु	SBI388	1915.00
3761	17005	जगजीत	SBI390	1588.00
3762	17005	कमल	SBI394	359.00
3763	17005	जेठमल	SBI396	1960.00
3764	17005	ओमप्रकाश	SBI398	853.60
3765	17005	मेबाराम	SBI399	393.00
3766	17005	भागीरथ	SBI402	221.00
3767	17005	सुरजाराम	SBI405	139.00
3768	17005	कादर	SBI409	476.00
3769	17005	मनफुल	SBI415	1057.00
3770	17005	मनीराम	SBI414	438.00
3771	17005	उमाराम	SBI423	179.00
3772	17005	महावीर	SBI424	953.00
3773	17005	सोहनलाल	SBI429	195.40
3774	17005	मुकुलसिंह	SBI433	131.00
3775	17005	सहीराम	SBI434	250.00
3776	17005	कमल	SBI437	431.00
3777	17005	चन्दनराम	SBI443	728.00
3778	17005	सुरेन्द्र	SBI446	424.00
3779	17005	टिकुराम	SBI448	135.00
3780	17005	बुजलाल	SBI449	259.14
3781	17005	असफाक	SBI450	941.00
3782	17005	नथुसिंह	SBI451	135.00
3783	17005	रामरतन	SBI461	645.00
3784	17005	सुगनाराम	SBI464	2556.00
3785	17005	तेजाराम	SBI468	1494.00
3786	17005	नेनाराम	SBI469	414.00
3787	17005	प्रभुसिंह	SBI471	338.00
3788	17005	जगमाल	SBI479	375.00
3789	17005	सादुलसिंह	SBI480	133.00
3790	17005	रमंशकुमार	SBI481	147.00
3791	17005	नाहर सिंह	SBI482	414.00
3792	17005	सरोज शर्मा	SBI487	893.00
3793	17005	सुभाष	SBI488	324.00
3794	17005	शिवप्रसाद	SBI490	269.00
3795	17005	ताराचन्द	SBI5	260.22
3796	17005	नूरेखा	SBI8	161.80

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sno	Branch	Name	Account	Amount
3797	17005	छोगाराम	SBI24	251.92
3798	17005	सुखराम	SBI39	1411.19
3799	17005	राजपाल	SBI42	348.21
3800	17005	किशन	SBI81	480.15
3801	17005	बंशीधर	SBI115	272.62
3802	17005	शकरलाल	SBI127	194.10
3803	17005	आशराम	SBI152	225.75
3804	17005	हरीशचन्द्र	SBI158	185.27
3805	17005	गाविद	SBI165	224.96
3806	17005	ओमप्रकाश	SBI169	219.05
3807	17005	शुभकरण	SBI171	219.05
3808	17005	अमरचन्द्र	SBI176	183.05
3809	17005	रामरतन	SBI186	217.29
3810	17005	ठाकुरदास	SBI187	213.37
3811	17005	चोथाराम	SBI188	210.07
3812	17005	मुशी	SBI192	259.95
3813	17005	देवेन्द्र	SBI201	205.59
3814	17005	मुलाराम	SBI202	202.20
3815	17005	शरदुलसिंह	SBI189	214.03
3816	17005	ओमप्रकाश	SBI211	422.00
3817	17005	शरदुल	SBI216	330.12
3818	17005	मनजीत	SBI227	164.42
3819	17005	कानाराम	SBI235	179.42
3820	17005	रामचन्द्र	SBI237	165.84
3821	17005	भवंर	SBI239	195.70
3822	17005	गोविन्द	SBI241	178.50
3823	17005	रामलाल	SBI248	213.65
3824	17005	दानाराम	SBI249	188.95
3825	17005	बीरबल	SBI250	412.65
3826	17005	भीमाराम	SBI252	158.60
3827	17005	रामकिशन	SBI254	724.05
3828	17005	नगाराम	SBI255	176.50
3829	17005	रामचन्द्र	SBI256	172.55
3830	17005	लछमण	SBI259	207.25
3831	17005	छोगाराम	SBI261	138.60
3832	17005	शरदुल	SBI263	169.80
3833	17005	जीताराम	SBI266	606.40
3834	17005	लालमोहम्मद	SBI268	383.00
3835	17005	सतलाल	SBI271	427.75
3836	17005	भगवानाराम	SBI272	158.20
3837	17005	उदयशंकर	SBI273	167.90
3838	17005	पृथ्वीराज	SBI275	244.35
3839	17005	इन्द्रकुमार	SBI281	165.55
3840	17005	करणीसिंह	SBI295	1314.00
3841	17005	जेठमल	SBI296	614.00
3842	17005	बाबुलाल	SBI306	139.55
3843	17005	बलराज	SBI311	220.60
3844	17005	किशन	SBI317	414.40
3845	17005	बसन्त सिंह	SBI324	144.45
3846	17005	भुरचन्द्र	SBI325	562.17
3847	17005	मोतीसिंह	SBI331	236.10
3848	17005	राजकुमार	SBI332	149.09

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3849	17005	जुलेखां	SBI762	120.00
3850	17005	धर्मपाल	SBI766	239.00
3851	17005	जसवंत	SBI765	632.00
3852	17005	सेवाराम	SBI768	120.00
3853	17005	समा कवंर	SBI773	2570.00
3854	17005	फकीर चन्द	SBI774	220.00
3855	17005	भागसिंह	SBI784	131.00
3856	17005	सतोष	SBI786	627.00
3857	17005	लोकेश	SBI787	227.00
3858	17005	गफुर खां	SBI770	629.00
3859	17005	श्रीलाल	SBI793	119.00
3860	17005	मठैखां	SBI802	276.00
3861	17005	दलीप	SBI803	722.00
3862	17005	मदनलाल	SBI805	394.00
3863	17005	भवंरलाल	SBI810	434.00
3864	17005	मदनलाल	SBI812	791.00
3865	17005	सोहनलाल	SBI813	120.00
3866	17005	सत्येन्द्रलाल	SBI814	366.00
3867	17005	भुरसिंह	SBI817	118.00
3868	17005	रामेश्वर	SBI820	490.00
3869	17005	ताराचन्द	SBI821	765.00
3870	17005	राजीव कुमार	SBI822	351.00
3871	17005	बलबीर	SBI823	504.00
3872	17005	सुर्या	SBI833	274.00
3873	17005	किसनलाल	SBI841	308.00
3874	17005	अर्जुनसिंह	SBI844	151.00
3875	17005	इलायी बक्स	SBI856	122.00
3876	17005	पृथ्वीराज	SBI860	162.00
3877	17005	कालुराम	SBI862	577.00
3878	17005	बलदेव	SBI863	166.00
3879	17005	गुरुदयाल	SBI868	609.00
3880	17005	गोरादेवी	SBI870	118.00
3881	17005	किशनलाल	SBI871	118.00
3882	17005	शेर कवंर	SBI872	358.00
3883	17005	गोपीराम	SBI877	264.00
3884	17005	जीतेन्द्र	SBI878	364.00
3885	17005	सोहनलाल	SBI881	118.00
3886	17005	भगवानाराम	SBI882	118.00
3887	17005	रामरख	SBI886	116.00
3888	17005	खुदाबक्श	SBI887	161.00
3889	17005	सोहन सिंह	SBI889	354.00
3890	17005	जसवंत सिंह	SBI890	601.00
3891	17005	जसवीर	SBI892	215.00
3892	17005	सोहनलाल	SBI895	781.00
3893	17005	कन्हेयालाल	SBI898	116.00
3894	17005	विमला देवी	SBI900	1029.00
3895	17005	मोहम्मद खां	SBI901	355.00
3896	17005	मजुर अली	SBI902	116.00
3897	17005	निम्मे खा	SBI903	116.00
3898	17005	अलादिता	SBI904	116.00
3899	17005	करीम बक्श	SBI905	116.00
3900	17005	रहीम खां	SBI906	116.00

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sno	Branch	Name	Account	Amount
3901	17005	अलारखा	SBI907	116.00
3902	17005	खान मोहम्मद	SBI908	116.00
3903	17005	महबुब बकान	SBI909	116.00
3904	17005	सतार खां	SBI910	116.00
3905	17005	चुनीलाल	SBI911	116.00
3906	17005	तेजाराम	SBI912	116.00
3907	17005	शेर मोहम्मद	SBI913	116.00
3908	17005	गुल खां	SBI914	356.00
3909	17005	अकबर हुसैन	SBI915	116.00
3910	17005	किस्तुराम	SBI916	116.00
3911	17005	फती	SBI917	116.00
3912	17005	केवलराम	SBI918	114.00
3913	17005	जानुदेवी	SBI919	116.00
3914	17005	तामानराम	SBI920	116.00
3915	17005	गजाराम	SBI921	116.00
3916	17005	लखा खातुन	SBI922	411.00
3917	17005	इलाही बक्श	SBI923	116.00
3918	17005	नन्दलाल	SBI926	313.00
3919	17005	शकुंर खां	SBI927	230.00
3920	17005	रोहीताश	SBI930	267.00
3921	17005	सुमन	SBI933	115.00
3922	17005	कुमारी उषा	SBI935	360.00
3923	17005	सुजान	SBI938	265.00
3924	17005	काशीराम	SBI939	236.00
3925	17005	बजरंग	SBI940	808.00
3926	17005	वी.एम.एल	SBI948	1329.00
3927	17005	मनोहरलाल	SBI950	145.00
3928	17005	भीतासिंह	SBI959	238.00
3929	17005	गुरुसेवक	SBI964	136.00
3930	17005	हरीराम	SBI965	3096.00
3931	17005	रामसिंह	SBI973	3587.00
3932	17005	जीवराज	SBI975	254.00
3933	17005	सुरेश	SBI978	344.00
3934	17005	राजेश	SBI981	432.00
3935	17005	कैलाश चन्द	SBI986	375.00
3936	17005	गोविन्दराम	SBI990	115.00
3937	17005	मांगीलाल	SBI992	509.00
3938	17005	रविन्द्र	SBI994	651.00
3939	17005	साधना महिला	SBI994	152.00
3940	17005	रामदयाल	SBI1000	114.00
3941	17005	किसनलाल	SBI1013	160.00
3942	17005	काशीराम	SBI1014	400.00
3943	17005	मोहनसिंह	SBI1017	143.00
3944	17005	बगराज	SBI1018	1586.00
3945	17005	राजेन्द्र	SBI1020	344.00
3946	17005	सुबराती	SBI1026	139.00
3947	17005	मंघराज	SBI1028	113.00
3948	17005	जाला	SBI1029	113.00
3949	17005	किशोर	SBI1031	582.00
3950	17005	खाखुराम	SBI1037	350.00
3951	17005	मोहम्मद	SBI1042	132.00
3952	17005	मर्गल सिंह	SBI1043	115.00

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
3953	17005	कृष्णालाल	SBI1044	464.00
3954	17005	धीसाराम	SBI1051	350.00
3955	17005	रमेश	SBI1052	470.00
3956	17005	रामप्रताप	SBI1053	456.00
3957	17005	रामनारायण	SBI1061	146.00
3958	17005	राजपाल	SBI1062	272.00
3959	17005	पीलाराम	SBI1063	175.00
3960	17005	लखवेन्द्र	SBI1064	175.00
3961	17005	सरस्वती	SBI1065	835.00
3962	17005	हंसराज	SBI1067	368.00
3963	17005	प्रमोद	SBI1039	1489.00
3964	17005	हंसराज	SBI1072	638.00
3965	17005	गोपाल	SBI1077	354.00
3966	17005	गौरीशंकर	SBI1078	354.00
3967	17005	गदीक	SBI1079	354.00
3968	17005	लक्ष्मी देवी	SBI1080	763.00
3969	17005	राजकुमार	SBI1081	763.00
3970	17005	अज्जाराम	SBI1082	763.00
3971	17005	गैनाराम	SBI1083	763.00
3972	17005	नथुराम	SBI1084	763.00
3973	17005	बलुराम	SBI1085	763.00
3974	17005	बिरेन्द्र	SBI1086	265.00
3975	17005	सुरेन्द्र	SBI1089	255.00
3976	17005	लक्ष्मी देवी	SBI1090	267.00
3977	17005	धीरजसिंह	SBI1095	599.00
3978	17005	लालुराम	SBI1096	599.00
3979	17005	हंसराज	SBI1098	818.00
3980	17005	सुनील	SBI1100	576.00
3981	17005	विनोद	SBI1102	557.00
3982	17005	कृष्णालाल	SBI1109	595.00
3983	17005	इकबाल	SBI1112	178.00
3984	17005	सुखराम	SBI1113	622.00
3985	17005	धर्मराम	SBI1114	1067.00
3986	17005	रामलाल	SBI1115	1243.00
3987	17005	दोलतराम	SBI1116	965.00
3988	17005	पृथ्वी	SBI1120	122.00
3989	17005	विक्रम	SBI1121	112.00
3990	17005	मिसरी	SBI1122	591.00
3991	17005	पृथ्वीराज	SBI1127	230.00
3992	17005	दलीप	SBI1128	229.00
3993	17005	अलादिता	SBI1129	152.00
3994	17005	मनोहर	SBI1132	3183.00
3995	17005	नकीराम	SBI1139	209.00
3996	17005	कृष्णाराम	SBI1140	301.00
3997	17005	मोती	SBI1144	339.00
3998	17005	किसन	SBI1145	160.00
3999	17005	गुलाम	SBI1148	347.00
4000	17005	पिरणदिता	SBI1155	239.00
4001	17005	रामेश्वर	SBI1156	357.00
4002	17005	गिरधारी	SBI1157	484.00
4003	17005	पनादेवी	SBI1158	384.00
4004	17005	हरजीत	SBI1159	1190.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
4005	17005	गगांधर	SBI1172	167.00
4006	17005	चसकौर	SBI1175	373.00
4007	17005	सहीराम	SBI1176	1788.00
4008	17005	गुडी	SBI1177	371.00
4009	17005	पुष्पा	SBI1187	592.00
4010	17005	तरसेम	SBI1204	248.00
4011	17005	गुलाब	SBI1208	461.00
4012	17005	कमबातु	SBI1211	510.00
4013	17005	हरीश	SBI1215	218.00
4014	17005	एम.एस.एम	SBI1237	475.00
4015	17005	दवेन्द्र	SBI1240	118.00
4016	17005	अल्लाद	SBI1248	573.00
4017	17005	सुरजीत	SBI1249	251.00
4018	17005	विधा देवी	SBI1252	606.00
4019	17005	जगदीश	SBI1255	364.00
4020	17005	थानाराम	SBI1261	443.00
4021	17005	लछमण	SBI1263	824.00
4022	17005	आशुराम	SBI1265	617.00
4023	17005	सोभाग्य	SBI1266	1402.00
4024	17005	नथु खां	SBI1268	599.00
4025	17005	मदनलाल	SBI1270	269.00
4026	17005	सुमेर सिंह	SBI1278	615.00
4027	17005	ताजु खां	SBI1280	1008.00
4028	17005	परमेश	SBI1287	738.00
4029	17005	शमु खां	SBI1289	728.00
4030	17005	नृत्य गोपाल	SBI1290	412.00
4031	17005	इमामु दीन	SBI1296	229.00
4032	17005	रुधाराम	SBI1302	356.00
4033	17005	आशाराम	SBI1303	370.00
4034	17005	मनफूल	SBI1306	356.00
4035	17005	हिरालाल	SBI1308	941.00
4036	17005	अमानी	SBI1311	378.00
4037	17005	लिछमा	SBI1313	1064.00
4038	17005	कृष्णलाल	SBI1314	404.00
4039	17005	हरिसम	SBI1316	374.00
4040	17005	गुताराम	SBI1317	503.00
4041	17005	शान्ती	SBI1318	490.00
4042	17005	टिकुराम	SBI1320	3056.00
4043	17005	सुगनाराम	SBI1321	382.00
4044	17005	गुरचरण	SBI1322	682.00
4045	17005	तोलाराम	SBI1325	398.00
4046	17005	लेखाराम	SBI1335	580.00
4047	17005	अलाम	SBI1338	358.00
4048	17005	कानाराम	SBI1339	702.00
4049	17005	भवरलाल	SBI1340	706.00
4050	17005	गगां बवश	SBI1342	1032.00
4051	17005	केसराराम	SBI1344	355.00
4052	17005	परमेश्वरी	SBI1345	731.00
4053	17005	रामचन्द्र	SBI1346	602.00
4054	17005	कुलदीप	SBI1347	726.00
4055	17005	कुशल	SBI1350	374.00
4056	17005	जगदीश	SBI1353	630.00

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sno	Branch	Name	Account	Amount
4057	17005	बशीलाल	SBI1354	1199.00
4058	17005	इस्माईल	SBI1359	638.00
4059	17005	कुष्णालाल	SBI1363	1213.00
4060	17005	बुजलाल	SBI1367	595.00
4061	17005	जगदीश	SBI1380	566.00
4062	17005	महेन्द्र	SBI1396	377.00
4063	17005	विरेन्द्र कौर	SBI1412	323.00
4064	17005	मेना देवी	SBI1419	605.00
4065	17005	लिछमण	SBI1423	365.00
4066	17005	बीकानेर खादी	SBS21	478.00
4067	17005	गुलुवाली	SBS31	1217.00
4068	17005	0 RD	SBS73	494.00
4069	17005	13 KJD TUSS	SBS40	166.00
4070	17005	5KYD	SBS41	1694.00
4071	17005	19 KYD TUSS	SBS42	6930.00
4072	17005	03 KYD TUSS	SBS43	14650.00
4073	17005	सामरदा	SBS44	21722.00
4074	17005	22 KYD	SBS45	39625.00
4075	17005	25 KYD TUSS	SBS47	622.00
4076	17005	14 BD	SBS48	4957.00
4077	17005	10 BD TUSS	SBS49	26156.00
4078	17005	19 KJD TUSS	SBS50	5686.00
4079	17005	20 BD	SBS51	490.00
4080	17005	12 KYD TUSS	SBS52	38830.00
4081	17005	34 KYD TUSS	SBS53	7905.00
4082	17005	PULL NJR 15KYD	SBS55	158.00
4083	17005	OSDWD TUSS	SBS56	3088.00
4084	17005	151 RD TUSS	SBS58	939.00
4085	17005	DELI TALAI TUSS	SBS60	1652.00
4086	17005	PUGAL TUSS	SBS61	1197.00
4087	17005	BERIAWALI TUSS	SBS62	9562.00
4088	17005	ANANDGARH TUSS	SBS63	531.00
4089	17005	66 RD TUSS	SBS68	475.00
4090	17005	19 KJD TUSS	SBS80	5677.00
4091	17005	33 KJD JAL	SBS93	79533.00
4092	17005	BHALLAR TUSS	SBS69	5226.00
4093	17005	19 KJD TUSS	SBS88	125329.00
4094	17005	DANTOR TUSS	SBS67	9635.00
4095	17005	NAYA GANO JAL	SBS76	3145.00
4096	17005	KUNDAL JAL	SBS75	102.00
4097	17005	21 KJD JAL	SBS78	102.00
4098	17005	BHAWAN NIRMAN	SBS84	3107.00
4099	17005	SAMARDA JAL	SBS79	3042.00
4100	17005	02 KLD JAL	SBS113	24999.00
4101	17005	ABGS ZADMIL	SBS96	44681.00
4102	17005	ABGS 8 AGM	SBS95	34411.00
4103	17005	NAYA GRAM JAL	SBS107	52128.00
4104	17005	BKNUP GSS	SBS81	22254.00
4105	17005	ABGS 17 KYD	SBS89	703.00
4106	17005	ABGS 11 KLD	SBS90	5737.00
4107	17005	ABGS BHALLAR	SBS91	950.00
4108	17005	ABGS 22 KYD	SBS97	11376.00

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sno	Branch	Name	Account	Amount
4109	17005	ABGS 8ADSHG	SBS95	408.00
4110	17005	ABGS 2ADM SHG	SBS96	408.00
4111	17005	ABGS DANTOR SHG	SBS98	1535.00
4112	17005	SHG 24 KJD	SBS102	742.00
4113	17005	SHG 22 KJD TELL	SBS103	2600.00
4114	17005	ABGS SAMARDA	SBS104	86207.00
4115	17005	ABGS ANANDGARH	SBS106	7902.00
4116	17005	ABGS 20DD HANUMANNAGAR	SBS115	7715.00
4117	17005	ABGS PUGAL	SBS116	7154.00
4118	17005	1 KJD GSSS	SBS168	1241.00
4119	17005	13 KLD TUSS	SBS54	9001.00
4120	17005	AADURI TUSS	SBS57	21073.00
4121	17005	TIKURAM	FDR14409	686.00
4122	17005	KEDARNATH	FDR14455	677.00
4123	17005	PALARAM	FDR14456	676.00
4124	17005	RUPNATH	FDR14458	676.00
4125	17005	BHAWARLAL	FDR14471	668.00
4126	17005	RAJENDRA	FDR14472	668.00
4127	17005	INDRAJ	FDR14486	667.00
4128	17005	PARMESHWARI	FDR14487	667.00
4129	17005	KISHAN	FDR14044	543.00
4130	17005	RAMCHANDRA	FDR14045	555.00
4131	17005	SATYANARAYAN	FDR14046	555.00
4132	17005	KUMANDAN	FDR14047	555.00
4133	17005	UCHAB DAN	FDR14048	555.00
4134	17005	BUNDI CHAND	FDR14049	555.00
4135	17005	ASHA RAM	FDR14147	562.00
4136	17005	OM PRAKASH	FDR14148	562.00
4137	17005	PATRAM	FDR14417	693.00
4138	17005	LUMBHARRAM	FDR14418	693.00
4139	17005	SAHABRAM	FDR14428	681.00
4140	17005	PURNNATH	FDR14429	681.00
4141	17005	PREMNATH	FDR14430	681.00
4142	17005	JETHARAM	FDR14437	681.00
4143	17005	POKARAM	FDR14438	681.00
4144	17005	AKSHAY	FDR14014	675.00
4145	17005	NAVRATAN	FDR14020	674.00
4146	17005	HARISH	FDR14037	670.00
4147	17005	MOHAMMAED	FDR14053	667.00
4148	17005	SUBHAS	FDR14080	662.00
4149	17005	KISHANLAL	FDR14129	650.00
4150	17005	RAMSWAROOP	FDR14139	650.00
4151	17005	PRITHVIRAM	FDR14140	650.00
4152	17005	BHUP SINGH	FDR14141	644.00
4153	17005	HANUMAN	FDR14190	644.00
4154	17005	PUNAM CHAND	FDR14191	644.00
4155	17005	RAJENDRA	FDR14192	640.00
4156	17005	CHANDAN	FDR14194	913.00
4157	17005	OM PRAKASH	FDR17308	913.00
4158	17005	KHATIJA	FDR17322	913.00
4159	17005	MADANLAL	FDR17357	635.00
4160	17005	RATAN	FDR17359	635.00

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sno	Branch	Name	Account	Amount
4161	17005	KRISHNA	FDR17360	635.00
4162	17005	SATPAL	FDR17363	625.00
4163	17005	SOHANLAL	FDR17364	630.00
4164	17005	JETHARAM	FDR17365	625.00
4165	17005	SULTAN	FDR17400	625.00
4166	17005	AASHIQ	FDR17398	630.00
4167	17005	PANNARAM	FDR17401	625.00
4168	17005	SAHABRAM	FDR17402	625.00
4169	17005	JAGDISH	FDR17396	630.00
4170	17005	SULTAN	FDR17397	630.00
4171	17005	SANKARLAL	FDR17403	625.00
4172	17005	PUNAM CHAND	FDR17453	625.00
4173	17005	FARID KHAN	FDR17477	1018.00
4174	17005	NAND KISHOR	FDR17484	622.00
4175	17005	SURESH	FDR17488	620.00
4176	17005	GURDEEP	FDR17509	615.00
4177	17005	MOHAMMAED	FDR17512	1006.00
4178	17005	FATEH MOHAMMED	FDR17513	1006.00
4179	17005	YASIN	FDR17514	1006.00
4180	17005	PURNIDAS	FDR17612	580.00
4181	17005	SHANTI DEVI	FDR17697	575.00
4182	17005	TRILOK	FDR17698	575.00
4183	17005	MANOJ	FDR17699	575.00
4184	17005	KALURAM	FDR17700	575.00
4185	17005	SAHABRAM	FDR22302	534.00
4186	17005	PANNARAM	FDR22303	534.00
4187	17005	SULTAN	FDR22304	534.00
4188	17005	SANKARLAL	FDR22305	534.00
4189	17005	MANJOOR	FDR22333	1776.00
4190	17005	MOHAMMED ALI	FDR22334	1776.00
4191	17005	HASRAJ	FDR22356	611.00
4192	17005	HASRAJ	FDR22361	550.00
4193	17005		FDR22384	1519.00
4194	17005	PURNSINGH	FDR22385	1519.00
4195	17005		FDR22386	1519.00
4196	17005	KRISHNALAL	FDR22386	1331.00
4197	17005	CHAGANLAL	FDR22803	1025.00
4198	17005	SHERE KANWAR	FDR22833	1015.00
4199	17005	RAMRAKH	FDR22844	1010.00
4200	17005	HAKAMSINGH	FDR22852	1010.00
4201	17005	KANAIYALAL	FDR22863	1006.00
4202	17005	ABSUL RAHMAN	FDR22866	1006.00
4203	17005	MUL CHAND	FDR22868	342.00
4204	17005	MURID KHAN	FDR22878	1000.00
4205	17005	KADAR BAKSH	FDR22879	1000.00
4206	17005	MAQBOOL	FDR22881	1000.00
4207	17005	MOHAMED KHAN	FDR22882	1000.00
4208	17005	ILAH BAKSH	FDR22886	1000.00
4209	17005	HALFI KHAN	FDR14202	2163.00
4210	17005	DHAMMU RAM	FDR14248	2047.00
4211	17005	KHILURAM	FDR14249	2047.00
4212	17005	KATARSINGH	FDR14250	2047.00

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sno	Branch	Name	Account	Amount
4213	17005	MAKHAN SINGH	FDR14251	2047.00
4214	17005	RAJENDRA SINGH	FDR14267	1000.00
4215	17005	GOVINDRAM	FDR14293	1000.00
4216	17005	JAISINGH	FDR23017	557.00
4217	17005	BHAWARLAL	FDR23039	1000.00
4218	17005	LAKHSINGH	FDR23040	1000.00
4219	17005	LUNARAM	FDR23041	1000.00
4220	17005	SEWARAM	FDR23079	1000.00
4221	17005	MAHAVIR PRASAD	FDR23091	1000.00
4222	17005	RANVIR SINGH	FDR23092	1000.00
4223	17005	PREMSUKH	FDR23093	1000.00
4224	17005	SHRIRAM SINGH	FDR22925	1556.00
4225	17005	SAVITA	FDR22927	1592.00
4226	17005	PURNARAM	FDR22957	1423.00
4227	17005	AJITSINGH	FDR22969	1596.00
4228	17005	SHEELA DEVI	FDR22970	1596.00
4229	17005	KUSHAL SINGH	FDR22971	1596.00
4230	17005	GAJENDRA DINGH	FDR22972	1596.00
4231	17005	CHIMANLAL	FDR22973	1594.00
4232	17005	CHANDU RAM	FDR22974	1594.00
4233	17005	TEJ SINGH	FDR22990	1552.00
4234	17005	LAKVENDRA SINGH	FDR22991	1552.00
4235	17005	MAKKHAN SINGH	FDR22993	1588.00
4236	17005	MUMTAZ KHAN	FDR23120	1543.00
4237	17005	MIHRI KHAN	FDR23247	6634.00
4238	17005	MANOOHAR LAL	FDR23280	2137.00
4239	17005	KALU RAM	FDR23281	2137.00
4240	17005	BALRAM	FDR23282	1000.00
4241	17005	BHAIRUSINGH	FDR26009	2137.00
4242	17005	SARDUL SINGH	FDR26010	4275.00
4243	17005	MAGLURAM	FDR26041-43	6411.00
4244	17005	NATHU KHAN	FDR26051	2137.00
4245	17005	KUDHA BOKSH	FDR26052	4275.00
4246	17005	KISHNA RAM	FDR28011	2066.00
4247	17005	KAIRAN KHAN	FDR28085	2066.00
4248	17005	KAPOOR SINGH	FDR28098	1659.00
4249	17005	PEP KANWAR	FDR28120	2066.00
4250	17005	BALRAM	FDR28188	1377.00
4251	17005	JAITUN	FDR29205	1400.00
4252	17005	KARIM KHAN	FDR29219	654.00
4253	17005	MAHENDRA KUMAR	FDR29221	654.00
4254	17005	KRISHNA KUMAR	FDR29229	2800.00
4255	17005	OM PRAKASH	FDR29234	656.00
4256	17005	HARNOD SINGH	FDR29238	1400.00
4257	17005	RUPA DEVI	FDR29240	655.00
4258	17005	OM PRAKASH	FDR29243	1400.00
4259	17005	ARRIF KHAN	FDR29256	700.00
4260	17005	MAHENDRA	FDR29258	700.00
4261	17005	ATA MOHAMED	FDR29265	1400.00
4262	17005	RADHA KISHAN	FDR29273	1400.00
4263	17005	TEJ SINGH	FDR29283	1400.00
4264	17005	MAHMOOD	FDR29284	1400.00

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sno	Branch	Name	Account	Amount
4265	17005	HUKMARAM	FDR29288	1400.00
4266	17005	PRABHU SIINGH	FDR29289	1400.00
4267	17005	JAMMO KHATUN	FDR29292	700.00
4268	17005	NANURAM SWAMI	FDR29296	700.00
4269	17005	NARAYANRAM	FDR29312	1400.00
4270	17005	MOHANRAM	FDR29325	700.00
4271	17005	MULARAM	FDR29336	1157.00
4272	17005	KARMA	FDR29339	1157.00
4273	17005	DAU KUMARI	FDR29585	1222.00
4274	17005	MANFOOL SINGH	FDR29633	877.00
4275	17005	AADARH BAL NIKETAN	FDR29654	15605.00
4276	17005	BHAGWATI TADERS	FDR29487	14859.00
4277	17005	LAXMI	FDR29494	1724.00
4278	17005	MODH. YASIN	FDR34032	1001.00
4279	17005	ISMAIL KHAN	FDR34046	1624.00
4280	17005	MANGE KHAN	FDR34047	1624.00
4281	17005	RATAN LAL	FDR34048	1624.00
4282	17005	LUNARAM	FDR34049	1624.00
4283	17005	SHIV PRASAD	FDR34050	1624.00
4284	17005	RAMLAL	FDR34075	1090.00
4285	17005	NUREKHAN	FDR34076	1090.00
4286	17005	MANJU	FDR34119	735.00
4287	17005	KARTINDER KAUR	FDR34120	790.00
4288	17005	ANJANA	FDR34121	790.00
4289	17005	AMAR VIKRAM	CAS23	1175.00
4290	17005	AMAR CHAND	CAS103	250.00
4291	17005	SANTILAL	CAS98	4200.00
4292	17005	SSR BROTHERS	CAS111	2194.00
4293	17005	BALURAM	CAS130	6050.00
4294	17005	H.R & CONS	CAS140	700.00
4295	17005	JAGDISH PRASAD	CAS141	2450.00
4296	17005	LUCKY K K	CAS145	250.00
4297	17006	JAI MAA BHAWANI MAHILA S.S. LOIY	17006111110005643	22758.00
4298	17006	LICHCHA RAM JATT	17006111110005439	762.00
4299	17006	SHIVNARAYAN .	17006111110004649	968.78
4300	17006	BHIV SINGH TANWAR	17006111110005654	759.00
4301	17006	VIJAY SINGH .	17006111110004548	843.00
4302	17006	RAM RATAN BHADU	17006111110005564	
4303	17006	GANESH LAL BHARGAV	17006101110005228	
4304	17006	SARAPHUJUDIN KHANA	17006111110005042	
4305	17006	CHAMPA LAL SHARMA	17006111110000098	
4306	17006	BABRAMDEV MAHILA SWAM SAHITA SAMU	17006111110005246	4551
4307	17006	MANOHAR SINGH .	17006111110005609	1027.19
4308	17006	AAIMATA SHWYAM S.S. SEVDA	17006111110005847	961.54
4309	17006	RAMDEV .	17006111110005665	816.1
4310	17006	SARWAN KUMAR BISHNOI	17006111110005869	1178.7
4311	17006	VRIYAM KHA	17006111110005892	959.52
4312	17006	KOMAL DEVI MALI	17006111110005983	910.03
4313	17006	PRATAP SINGH RATHORE	17006111110005789	818.12
4314	17006	SUGNA RAM .	17006111110005778	818.12
4315	17006	KARNI SHWYAM S.S. SAMBHU KA BHUR	17006101110006038	1114.06
4316	17006	HADDA G.S.S.S .	17006111110007378	866.6

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sno	Branch	Name	Account	Amount
4317	17006	OMPRKASH NAI	17006111110001285	1158.5
4318	17006	BABER DAN	17006111110001321	1027.19
4319	17006	GENESH RAM	17006111110001739	829.23
4320	17006	BASANTI PANCHARIA	17006111110001740	921.14
4321	17006	SURAJ DEVI	17006111110002052	968.61
4322	17006	HARISH KUMAR GHAAT	17006111110005575	847.41
4323	17006	SUGEN SINGH SHODA	17006111110000087	1029.21
4324	17006	JAI HANUMAN SHWYAM S.S. GAJNER	17006101110006221	671.66
4325	17006	JAI MAA BHATYANI SHWYAM S.S. GA	17006101110006243	685.84
4326	17006	DHAPHU .	17006111110005687	802.97
4327	17006	JAI KARNI MAA SHWYAM S.S. GAJNER	17006101110006232	831.69
4328	17006	JAYKARNI SWAM SAHITA SAMUH .	17006111110005393	1678.16
4329	17006	VIKAS SWAM SAHITA SAMUH .	17006111110005337	3341.15
4330	17006	SWARG DHAMVERCHM CHERIDEWAL TRUST	17006111110005348	1847.99
4331	17006	UDA RAM	17006101110000660	34517.52
4332	17006	AAZAD SHWYAM S.S. NOKHADA	17006111110005621	19761.85
4333	17006	SHRI KARNI MAA SHWYM S.S. GADIYA	17006111110005462	1841.93
4334	17006	BABA RAMDEV SHWYM S.S. SURMDA	17006111110005473	14863.84
4335	17006	BABRU BHAN SINGH	17006111110005484	4197.42
4336	17006	VEER TEJA JI SHWYAM S.S. AKKASAR	17006111110005825	20634.29
4337	17006	KAMESH KUMAR .	17006101110004767	1948.08
4338	17006	JAI BHAWANI MAHILA S.S.S. KHETOL	17006111110005451	2384.8
4339	17006	SERPACH GARAM PACHAIYAT RAVINDAR	17006101110005320	9748.49
4340	17006	MAGHA RAM .	17006111110005881	2008.73
4341	17006	TANOT SHWYAM S.S. HIRAI	17006111110005916	1601.32
4342	17006	SANGIYA MAA SHWYAM S.S. KHINDASA	17006111110005949	14258.58
4343	17006	BABA RAM DEV SHWYAM S.S. SEVDA	17006101110005909	1906.57
4344	17006	TULSHI DEVI .	17006111110005676	3352.27
4345	17006	DHANSINGH BHATI	17006111110000167	1365.77
4346	17006	JAI MAA KARNI SHWYAM S.S. HIRAI	17006101110006016	3521.1
4347	17006	RANJI LAL BISHNOI	17006111110005144	25269.45
4348	17006	AJIT NAI	17006111110006001	55026.46
4349	17006	MAJISA MAA SHWYAM S.S. KOLAYAT	17006101110006072	10848.39
4350	17006	SUSHILA DEVI .	17006111110006114	11152.68
4351	17006	JAI BHAIRU MAHILA SHWYAM S.S. GA	17006101110006254	2032.49
4352	17006	MITHDIYA G.S.S.S .	17006111110007049	1448.67
4353	17006	BAJU G.S.S.S .	17006111110007061	1363.75
4354	17006	UMESH KUMAR CHUG	17006111110006216	1833.84
4355	17006	BHANWAR LAL BHARMAN	17006111110001183	5677.43
4356	17006	HARI SINGH BHRATH	17006111110001309	3668.68
4357	17006	JALURAM ..	17006111110001569	1207.06
4358	17006	RAJENDER SINGH BHATI	17006111110001831	3058.09
4359	17006	KAN SINGH PAJPUT	17006111110001911	1418.34
4360	17006	VIRENDER NARYAN PUROHIT	17006111110002187	3045.96
4361	17006	TULSHI DEVI ACHARYA	17006111110002201	5492.43
4362	17006	APNI BACHAT GARE YOUJNA MAHILA .	17006111110007254	23758.09
4363	17006	ANUPURNA MAHILA SEHEKARI SAMITI	17006111110007276	9960.79
4364	17006	DIPA RAM GHEDHAR	17006111110005531	2863.97
4365	17006	RUKHI DEVI .	17006111110006454	1649.99
4366	17006	TIKU RAM .	17006111110006476	1935.28
4367	17006	KARI KIRPA SWAM SAHITA SAMUH .	17006101110005353	1939.33
4368	17006	SAGAR SHWYAM S.S. TOKLA	17006101110005636	2437.06

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
4369	17006	बज्जू तिलहन उत्पादक स.स	17006403110008647	802.00
4370	17006	मोडायत तिलहन उत्पादक स.स	17006403110008658	960.00
4371	17006	बडा फुलासर तिलहन उत्पादक स.स	17006403110008669	1905.00
4372	17006	नारायण स्टोर	17006403110008540	2852.00
4373	17006	मां.जय ओटो मोबाईल	17006403110008551	525.00
4374	17006	करणी रोड लाइन्स	17006403110008573	683.00
4375	17006	मोटावता गृह निर्माण स.स	17006101110006793	278.00
4376	17006	मोडायत ग्राम सेवा स.स	17006101110006839	852.00
4377	17006	बरसलपुर ग्राम सेवा स.स	17006101110006840	843.00
4378	17006	बिकमपुर ग्राम सेवा स.स	17006101110006851	176.00
4379	17006	बज्जू ग्राम सेवा स.समिति	17006101110006884	2671.00
4380	17006	बल्लर ग्राम सेवा स.समिति	17006101110006895	2522.00
4381	17006	रणजीतपुरा ग्राम सेवा स.समिति	17006101110006908	276.00
4382	17006	माणकासर ग्राम सेवा स.स	17006101110006919	773.00
4383	17006	जग्गासर ग्राम सेवा स.स	17006101110006920	2631.00
4384	17006	फूलासर ग्राम सेवा स.स.	17006101110006931	854.00
4385	17006	शेरुवाला ग्राम सेवा स.स	17006101110006942	1899.00
4386	17006	2 एं.एम तिलहन	17006101110006953	1234.00
4387	17006	माणकासर तिलहन उत्पादक	17006101110006964	12703.00
4388	17006	1-6 डीओबी तिलहन उत्पादक	17006101110006975	1848.00
4389	17006	7-10 डीओबी तिलहन उत्पादक	17006101110006986	2338.00
4390	17006	50 आर डी तिलहन उत्पादक	17006101110006997	667.00
4391	17006	845 आर डी तिलहन उत्पादक स.स	17006101110007005	10071.00
4392	17006	गुलामवाला ग्राम सेवा स.स	17006101110007016	379.00
4393	17006	गंडा ग्राम सेवा सहकारी स.स.	17006101110007027	848.00
4394	17006	खारी चारनान ग्राम सेवा सहकारी स.स	17006101110007038	784.00
4395	17006	खीन्दासर ग्राम सेवा स.स	17006101110007050	82.00
4396	17006	25 आरडीवाई तिलहन उत्पादक स.स	17006101110007072	395.00
4397	17006	19 सीडब्लुबी तिलहन उत्पादक स.स	17006101110007083	5151.00
4398	17006	बज्जू क्रय विक्रय स.स	17006101110007094	2016.00
4399	17006	काधरली ग्राम सेवा स.स	17006101110007107	73.00
4400	17006	चारणवाला ग्राम सेवा स.स	17006101110007109	1957.00
4401	17006	4 की आबादी ग्राम सेवा स.स	17006101110007127	923.00
4402	17006	गोकुल ग्राम सेवा स.स	17006101110007130	1286.00
4403	17006	12 सीडब्लुबी ग्राम सेवा स.स.	17006101110007141	2064.00
4404	17006	नारायणसर ग्राम सेवा स.स	17006101110007151	152.00
4405	17006	15 पी एचडी ग्राम सेवा स.स	17006101110007163	310.00
4406	17006	1 पी एचडी ग्राम सेवा स.स	17006101110007174	128.00
4407	17006	बीकानेर सहकारी उपभोक्ता हो.भ.	17006101110007185	27755.00
4408	17006	गडियाला ग्राम सेवा स.स. चारा डिपो	17006101110007209	1612.00
4409	17006	नोखडा ग्राम सेवा स.स. चारा डिपो	17006101110007210	143.00
4410	17006	बीठनोक ग्राम सेवा स.स. चारा डिपो	17006101110007221	976.00
4411	17006	रामेशवरलाल शर्मा	17006111110000043	1752.00
4412	17006	रामरतन बिश्नोई	17006111110000021	206.00
4413	17006	सुभाष चन्द्र सिंह	17006111110000101	617.00
4414	17006	नरेन्द्र प्रताप सिंह	17006111110000112	84.00
4415	17006	खेताराम स्वामी	17006111110000123	658.00
4416	17006	खेतदान	17006111110000178	135.00
4417	17006	सोहनदान	17006111110000189	135.00
4418	17006	भवराराम	17006111110000190	777.00
4419	17006	अर्जुनराम	17006111110000203	139.00
4420	17006	जगमालराम	17006111110000214	813.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
4421	17006	लिखमराम	17006111110000225	136.00
4422	17006	शिवकुमार	17006111110000236	321.00
4423	17006	बख्ताराम	17006111110000247	136.00
4424	17006	मुलाराम	17006111110000254	328.00
4425	17006	कानाराम	17006111110000281	338.00
4426	17006	धुडाराम	17006111110000292	547.00
4427	17006	तेजाराम	17006111110000305	338.00
4428	17006	भवरलाल	17006111110000316	334.00
4429	17006	ओमप्रकाश पचारिया	17006111110000338	92.00
4430	17006	हजारी राम	17006111110000349	412.00
4431	17006	उच्चकवकवर भाटी	17006111110000350	974.00
4432	17006	ओमप्रकाश बसल	17006111110000361	626.00
4433	17006	राजेश कुमार बसल	17006111110000372	143.00
4434	17006	अजय कुमार बसल	17006111110000383	173.00
4435	17006	नारायणदास चौधरी	17006111110000407	89.00
4436	17006	कानाराम	17006111110000418	264.00
4437	17006	जुगल किशोर शर्मा	17006111110000430	137.00
4438	17006	बद्रीनारायण मून्दडा	17006111110000452	1881.00
4439	17006	रामेश्वरलाल मुन्दडा	17006111110000463	927.00
4440	17006	सीताराम	17006111110000485	229.00
4441	17006	बाबूलाल कान्डी	17006111110000496	272.00
4442	17006	किशनलाल	17006111110000532	403.00
4443	17006	पुष्पा खत्री	17006111110000554	666.00
4444	17006	सन्जु सचदेवा	17006111110000565	229.00
4445	17006	स्वरूपचन्द सिंह	17006111110000587	621.00
4446	17006	जमनलसल पचारिया	17006111110000598	114.00
4447	17006	पदमसिंह	17006111110000677	248.00
4448	17006	दुलाराम	17006111110000688	146.00
4449	17006	नरपतसिंह राठौड	17006111110000699	137.00
4450	17006	मालचन्द	17006111110000702	206.00
4451	17006	गोपाल राठी	17006111110000713	417.00
4452	17006	पुनाराम	17006111110000724	183.00
4453	17006	रामसिंह	17006111110000735	143.00
4454	17006	कुम्भाराम	17006111110000746	213.00
4455	17006	एम.एस पुरोहित	17006111110000757	190.00
4456	17006	रहीम खां	17006111110000779	193.00
4457	17006	विजयश्री	17006111110000780	140.00
4458	17006	पुमप्रकाश	17006111110000791	3951.00
4459	17006	सार्दुल सिंह	17006111110000815	188.00
4460	17006	गुडी	17006111110000860	168.00
4461	17006	लाधूराम	17006111110000871	162.00
4462	17006	नारायणराम	17006111110000882	161.00
4463	17006	शम्भूसिंह	17006111110000893	127.00
4464	17006	दुर्गा देवी	17006111110000906	104.00
4465	17006	अप्लाराम	17006111110000917	163.00
4466	17006	पुर्ताराम	17006111110000928	140.00
4467	17006	धन्नाराम	17006111110000521	317.00
4468	17006	बाबूलाल	17006111110000939	177.00
4469	17006	बधराज	17006111110000962	89.00
4470	17006	चर्तुभुज	17006111110000973	1372.00
4471	17006	गणेशदास आचार्य	17006111110001025	249.00
4472	17006	विनीता कुमारी	17006111110000995	230.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
4473	17006	मोहम्मद हुसैन	17006111110001036	823.00
4474	17006	अनिल कुमार	17006111110001047	729.00
4475	17006	खेताराम	17006111110001058	427.00
4476	17006	गणेशदास चुरा	17006111110001069	386.00
4477	17006	नारायणराम	17006111110001070	3062.00
4478	17006	दुर्गा पालीवाल	17006111110001081	78.00
4479	17006	समी देवी	17006111110001092	138.00
4480	17006	जसू देवी	17006111110001105	138.00
4481	17006	समदा	17006111110001116	138.00
4482	17006	कोजाराम	17006111110001138	137.00
4483	17006	मैसाराम	17006111110001149	137.00
4484	17006	खनिज अन्वेषण निगम	17006111110001161	189.00
4485	17006	मोम्मद जिनर	17006111110001172	128.00
4486	17006	नथु सिंह राठौड	17006111110001194	116.00
4487	17006	छगनी देवी	17006111110001207	135.00
4488	17006	बजरीदास	17006111110001218	138.00
4489	17006	महेन्द्र सिंह	17006111110001229	122.00
4490	17006	यासीन खां	17006111110001230	78.00
4491	17006	हरीदास	17006111110001241	395.00
4492	17006	मालादीन	17006111110001252	2280.00
4493	17006	शान्ती देवी	17006111110001263	189.00
4494	17006	लियात अली	17006111110001274	386.00
4495	17006	खेतपाल	17006111110001310	132.00
4496	17006	सराज	17006111110001343	91.00
4497	17006	भवंर सिंह	17006111110001354	174.00
4498	17006	शमशेर अली	17006111110001365	331.00
4499	17006	राजकुमार	17006111110001376	128.00
4500	17006	शिवराज	17006111110001381	131.00
4501	17006	बहादुरदीन	17006111110001398	202.00
4502	17006	मघाराम सेवग	17006111110001401	78.00
4503	17006	किशनलाल	17006111110001412	121.00
4504	17006	रणवीर सिंह	17006111110001423	127.00
4505	17006	मोतीलाल नाई	17006111110001434	135.00
4506	17006	दुर्गा देवी	17006111110001445	133.00
4507	17006	भवरलाल कडेला	17006111110001456	118.00
4508	17006	रामचन्द्र मोडसवा	17006111110001467	2052.00
4509	17006	भवरलाल दर्जी	17006111110001478	290.00
4510	17006	मोहनलाल सेवग	17006111110001490	373.00
4511	17006	जगदीश नाई	17006111110001503	138.00
4512	17006	सुन्दरलाल सेन	17006111110001514	54.00
4513	17006	मघानाथ	17006111110001525	127.00
4514	17006	चैनाराम	17006111110001536	75.00
4515	17006	उम्मेद सिंह	17006111110001547	222.00
4516	17006	बाबूलाल	17006111110001558	218.00
4517	17006	विजयकुमार	17006111110001570	287.00
4518	17006	आईदान राम	17006111110001592	1467.00
4519	17006	पुनमचन्द्र	17006111110001604	162.00
4520	17006	हरीराम	17006111110001626	203.00
4521	17006	आइदान	17006111110001648	275.00
4522	17006	लक्ष्मी पुरोहित	17006111110001659	658.00
4523	17006	गिरधारी	17006111110001660	248.00
4524	17006	रामकिशन	17006111110001671	551.00

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sno	Branch	Name	Account	Amount
4525	17006	नरेन्द्र सिंह	17006111110001682	1093.00
4526	17006	वी.सी. मालिक	17006111110001717	649.00
4527	17006	सुगनाराम	17006111110001728	92.00
4528	17006	श्रीमति राधा	17006111110001762	767.00
4529	17006	महावीर सिंह	17006111110001773	926.00
4530	17006	छगन लाल	17006111110001784	702.00
4531	17006	बीरबलराम	17006111110001795	6099.00
4532	17006	महावीर भोजक	17006111110001808	295.00
4533	17006	अर्जनराम बिश्नोई	17006111110001820	1341.00
4534	17006	पेमाराम	17006111110001820	1323.00
4535	17006	दादुदयाल	17006111110001842	1578.00
4536	17006	नन्द किशोर	17006111110001853	1798.00
4537	17006	दुर्गा	17006111110001864	1521.00
4538	17006	चन्द्रकला	17006111110001875	2727.00
4539	17006	कालुराम	17006111110001897	128.00
4540	17006	मेधाराम	17006111110001900	662.00
4541	17006	जगमालराम	17006111110001922	2140.00
4542	17006	मदनसिंह	17006111110001944	748.00
4543	17006	हनुमान प्रसाद	17006111110001977	687.00
4544	17006	मीरा	17006111110002029	116.00
4545	17006	गौरा	17006111110002041	180.00
4546	17006	किशनाराम	17006111110002085	1311.00
4547	17006	शिवरतन	17006111110002096	607.00
4548	17006	दोदू खां	17006111110002109	795.00
4549	17006	महबुब अली	17006111110002110	277.00
4550	17006	सुरेन्द्र सिंह	17006111110002121	990.00
4551	17006	रहीम खां	17006111110002132	989.00
4552	17006	इन्द्रा	17006111110002154	218.00
4553	17006	गणपतराम	17006111110002176	83.00
4554	17006	राधाकिशन	17006111110002198	107.00
4555	17006	जगमाल सिंह	17006111110002212	982.00
4556	17006	धनश्याम	17006111110002234	87.00
4557	17006	पेमाराम	17006111110002261	544.00
4558	17006	दुलाराम	17006111110002278	970.00
4559	17006	बालू देवी	17006111110002289	116.00
4560	17006	डां अतुल मोहता	17006111110002290	183.00
4561	17006	ओमप्रकाश	17006111110002303	84.00
4562	17006	उमा रामावत	17006111110002369	345.00
4563	17006	गुरुदयाल	17006111110002381	77.00
4564	17006	बद्रीनारायण	17006111110002392	249.00
4565	17006	जयकुमार	17006111110002449	363.00
4566	17006	छगनलाल	17006111110002461	130.00
4567	17006	भवरलाल सोलंकी	17006111110002483	78.00
4568	17006	तारा सिंह	17006111110002494	140.00
4569	17006	सोनी तुल्लानी	17006111110002568	303.00
4570	17006	रेवन्तराम	17006111110002608	164.00
4571	17006	पीपा क्षेत्रिय विकास समिति	17006111110002631	756.00
4572	17006	सुशीला देवी	17006111110002664	954.00
4573	17006	अजय गुप्ता	17006111110002675	122.00
4574	17006	पूर्णसिंह	17006111110002686	387.00
4575	17006	सुभाष चन्द्र सिंह	17006111110002722	148.00
4576	17006	मनजुर मुश्ताक मो.	17006111110002744	82.00

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sno	Branch	Name	Account	Amount
4577	17006	सरस्वती	17006111110002766	215.00
4578	17006	हरिनाथ	17006111110002802	401.00
4579	17006	खेमाराज	17006111110002813	711.00
4580	17006	जीवनराम	17006111110002835	797.00
4581	17006	कृपाल सिंह	17006111110002960	85.00
4582	17006	शैतान सिंह	17006111110003982	411.00
4583	17006	महावीर सिंह	17006111110002997	279.00
4584	17006	मानी सिंह	17006111110003011	279.00
4585	17006	कृपाल सिंह	17006111110003026	279.00
4586	17006	मोहन सिंह	17006111110003037	279.00
4587	17006	भवराराम	17006111110003066	262.00
4588	17006	कनैहयालाल	17006111110003077	824.00
4589	17006	मुलीराम	17006111110003102	542.00
4590	17006	भीखी	17006111110003124	811.00
4591	17006	शफी मो.	17006111110003140	796.00
4592	17006	जुगल किशोर	17006111110003248	127.00
4593	17006	टिकुराम	17006111110003259	641.00
4594	17006	मदनलाल	17006111110003260	641.00
4595	17006	श्रीमति नवली	17006111110003271	641.00
4596	17006	रामबख्शा	17006111110003282	641.00
4597	17006	जगमाल सिंह	17006111110003293	61.00
4598	17006	जल गुहन वीजा विकास कोष	17006111110003351	151217.00
4599	17006	रेहाना	17006111110003384	268.00
4600	17006	मो. आरिफ	17006111110003419	123.00
4601	17006	कमला	17006111110003420	207.00
4602	17006	मदनलाल	17006111110003431	1554.00
4603	17006	मोहनलाल	17006111110003446	141.00
4604	17006	धन्ने सिंह	17006111110003464	1086.00
4605	17006	किशनदान	17006111110003497	783.00
4606	17006	महबुब अली	17006111110003511	195.00
4607	17006	मेघराज	17006111110003544	135.00
4608	17006	कानसिंह	17006111110003566	307.00
4609	17006	कचन	17006111110003577	2164.00
4610	17006	बद्रीनारायण	17006111110003645	1625.00
4611	17006	राजेन्द्र कुमार शाह	17006111110003678	637.00
4612	17006	सन्तुराम	17006111110003689	371.00
4613	17006	मांगी देवी	17006111110003690	342.00
4614	17006	कैलाश चन्द	17006111110003752	743.00
4615	17006	नारायणराम	17006111110003774	741.00
4616	17006	बाबूलाल	17006111110003827	309.00
4617	17006	बलविदर सिंह	17006111110003865	1025.00
4618	17006	गांवराम	17006111110003923	733.00
4619	17006	मेघराम	17006111110003945	733.00
4620	17006	पृथ्वीसिंह	17006111110003967	1224.00
4621	17006	देशराज	17006111110003978	731.00
4622	17006	उम्मेद सिंह	17006111110004097	722.00
4623	17006	जेठाराम	17006111110004208	297.00
4624	17006	पुरमीला	17006111110004286	214.00
4625	17006	भवरलाल	FD	500.00
4626	17006	गिरधारी सिंह	FD	500.00
4627	17006	महावीर प्रसाद	FD	500.00
4628	17006	फेज मोहम्मद	FD	500.00

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sno	Branch	Name	Account	Amount
4629	17006	छोटु खा	FD	500.00
4630	17006	घनश्याम	FD	500.00
4631	17006	सेवाराम	FD	1000.00
4632	17006	कानीराम	FD	1000.00
4633	17006	रामनिवास	FD	1000.00
4634	17006	सुगनाराम	FD	1000.00
4635	17006	महावीर प्रसाद	FD	1000.00
4636	17006	भागीरथ	FD	1000.00
4637	17006	हनुमान प्रसाद	FD	1000.00
4638	17006	छगनलाल	FD	1000.00
4639	17006	गगाराम	FD	1000.00
4640	17006	चरणसिंह	FD	1000.00
4641	17006	खेमाराम	FD	1000.00
4642	17006	हरीनाथ	FD	1000.00
4643	17006	हरीराम	FD	1000.00
4644	17006	हनुमान प्रसाद	FD	1000.00
4645	17006	हरीराम	FD	1000.00
4646	17006	श्याम	FD	1000.00
4647	17006	महावीर	FD	1000.00
4648	17006	शिवलाल	FD	1000.00
4649	17006	रामेश्वरलाल	FD	5986.00
4650	17006	किसनलाल	FD	1000.00
4651	17006	किशोर कुमार	FD	1365.00
4652	17006	जगमाल सिंह	FD	1000.00
4653	17006	विजयकुमार	FD	2502.00
4654	17007	GHORLHA RAM TARD	FDI11104	500
4655	17007	DINDAYAL OJHA	SBI185	644
4656	17007	KHUMA RAM CHOUDHARY	SBI208	717
4657	17007	NAGARMAL	SBI241	526
4658	17007	MANIRAM	SBI283	530
4659	17007	KISHAN SINGH	SBI377	657
4660	17007	PEHLAAD SHARMA	SBI426	752
4661	17007	BHIYAN RAM	SBI427	996
4662	17007	CHATAN RAM	SBI624	1353
4663	17007	JAGDISH PRASAD	SBI665	683
4664	17007	RAMRAKH	SBI693	637
4665	17007	KESURAM	SBI701	878
4666	17007	NANURAM TRIPATHI	SBI701	955
4667	17007	DEVENDER TIWARI	SBI318	1442
4668	17007	CHALDAAN	SBI761	604
4669	17007	AADU RAM	SBI773	1421
4670	17007	RAMESHWAR LAL BISHNOI	SBI774	616
4671	17007	DHURARAM	SBI775	587
4672	17007	GENA RAM	SBI789	790
4673	17007	KHIYA RAM	SBI786	643
4674	17007	MUNI RAM	SBI793	985
4675	17007	PUSHPA DEVI	SBI820	724
4676	17007	RAMJAS	SBI829	1714
4677	17007	MALI DEVI	SBI850	1068
4678	17007	KESRARAM	SBI866	875
4679	17007	MOHAN RAM	SBI877	675
4680	17007	SHIV RAJ	SBI876	751

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
4681	17007	HANUMAN RAM	SBI893	669
4682	17007	RESI	SBI897	1494
4683	17007	JETHA RAM	SBI900	554
4684	17007	SHIV DAYAL	SBI902	849
4685	17007	BHIYA RAM	SBI918	590
4686	17007	GANPAT RAM	SBI920	2037
4687	17007	MADAN LAL	SBI922	1329
4688	17007	POONAM CHAND	SBI926	815
4689	17007	BANSILAL BISHNOI	SBI930	801
4690	17007	DURGA RAM	SBI931	800
4691	17007	BHANWARLAL	SBI943	768
4692	17007	MAGHARAM	SBI944	795
4693	17007	MOHAN GAR	SBI945	776
4694	17007	BHIYA RAM	SBI946	743
4695	17007	MALURAM	SBI971	769
4696	17007	SHYAM SUNDAR PAREEK	SBI192	669
4697	17008	PANNA RAM GODARA	17008111110007485	745
4698	17008	SABAN KHAN	17008111110007509	745
4699	17008	TEEJA DEVI	17008111110006492	
4700	17008	RIYASAT KHAN	17008111110007496	759.65
4701	17008	VIRU RAM	17008111110006470	837.12
4702	17008	RAMESH KUMAR	17008101110007207	1641.05
4703	17008	SHANTI DEVI	17008111110007779	936.73
4704	17008	RUKSANA .	17008101110005970	1316.06
4705	17008	PURKHA RAM	17008101110004885	1135.95
4706	17008	G.C. MATHUR	17008111110002089	12.76
4707	17008	DURGA MINZ	17008111110005591	673.74
4708	17008	Y. D. SHARMA SHARMA	17008101110002583	2.02
4709	17008	DEVI SINGH	17008111110000047	20.25
4710	17008	MAHI RAM	17008101110007172	724.41
4711	17008	VIKASH SAWAYAM SAHAYATA SAMUH 12	17008101110007525	681.86
4712	17008	BABU LAL MEENA	17008111110002421	13.16
4713	17008	MOHMOD ALI	17008101110006190	786.19
4714	17008	B.L.NANAT .	17008111110004687	3.84
4715	17008	D.S. SHEKHAWAT	17008111110004064	24.31
4716	17008	PARGATISIL KISAN CLAB CHHATTARGAR	17008111110010691	783.84
4717	17008	FUSA RAM	17008111110008309	649.5
4718	17008	RAHMAT ALI	17008111110009153	768.69
4719	17008	MAL CHAND	17008111110008332	780.81
4720	17008	MSNDHS RAM	17008111110009233	769.7
4721	17008	JAL GRAHAN VIKASH SANSTHAN GORISA	17008111110010545	784.85
4722	17008	JAL GRAHAN VIKASH KOSH GOURISAR	17008111110010556	784.85
4723	17008	FYAIJ HUSAIN	17008111110009222	769.7
4724	17008	KARIM KHAN	17008101110009260	659.58
4725	17008	LALE KHAN	17008111110008321	768.69
4726	17008	NANU RAM	17008111110009335	742.43
4727	17008	JINDU KHAN	17008111110007859	780.81
4728	17008	SARJITA RAM	17008111110009028	784.85
4729	17008	BANO KHATUN	17008111110007882	764.65
4730	17008	OMPARAKASH .	17008111110009493	686.87
4731	17008	MANFOOL RAM	17008111110003945	686.87
4732	17008	RAJENDER SINGH	17008101110009588	573.48

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
4733	17008	PREM PAL	17008111110008412	767.68
4734	17008	SHOUKAT ALI	17008111110008547	774.75
4735	17008	JEETA RAM	17008111110009630	670.71
4736	17008	OM KANWER	17008101110000234	3345.71
4737	17008	ANWER SINGH	17008101110005652	831.03
4738	17008	CHETAN RAM	17008111110007010	850.72
4739	17008	JANNAT MAHILA SWAYAM SAHAYATA SAM	17008111110007702	4915.94
4740	17008	KOHARI ALP SANKHYAK SWAYAM SAHAYA	17008101110007423	1900.86
4741	17008	HUKAMA RAM	17008101110005641	2002.98
4742	17008	MADAN KANWER	17008111110006094	905.94
4743	17008	SURENDER KUMAR	17008111110006957	1471.14
4744	17008	SHRI GANESH SAWAYAM SAHAYATA SAMU	17008111110007463	802.22
4745	17008	UDA RAM	17008101110007150	1948.38
4746	17008	FARID KHAN	17008111110003253	825.46
4747	17008	DHANNA RAM	17008101110006123	1158.71
4748	17008	SOURABH CHANDAK	17008101110006757	3090.92
4749	17008	TARA CHAND	17008111110007021	850.72
4750	17008	BHOLA SINGH	17008111110007032	850.82
4751	17008	RAMESHER LAL	17008101110002684	2451.9
4752	17008	LAL CHAND	17008101110005981	1897.82
4753	17008	BHANI RAM	17008111110006141	1726.95
4754	17008	HAFIZ MUNIR	17008111110006367	794.13
4755	17008	MAN SINGH	17008101110005517	2088.92
4756	17008	LAL CHAND	17008101110005889	813.81
4757	17008	CHAGAN LAL	17008111110002873	1600.56
4758	17008	BADAN KHAN	17008101110007728	2037.35
4759	17008	CHET RAM	17008111110005909	1452.94
4760	17008	SMT SHANTI DEVI	17008101110006779	3832.05
4761	17008	MATRI SAMITI KENDRA RAMPYARI .	17008111110007474	802.22
4762	17008	ALLAHDITTA .	17008101110000256	1078.83
4763	17008	SAFI MOHAMOD	17008111110006185	896.84
4764	17008	INDER CHAND CHUGH	17008111110003548	1087.93
4765	17008	MULA RAM	17008111110006902	7454.81
4766	17008	DURGA DAS RATHI	17008101110007105	5678.31
4767	17008	ABDULLA ALAP SANKHYAK SWAYA SAHAY	17008111110007430	1664.26
4768	17008	BHAGIRATH RAM	17008101110005324	2671.31
4769	17008	SAMUNDER SINGH	17008111110006345	880.66
4770	17008	PUNNU KHAN	17008111110006800	1020.19
4771	17008	SADIK KHAN	17008111110006209	889.76
4772	17008	BHANWER SINGH	17008111110002657	1035.36
4773	17008	MANOHARI .	17008111110006152	4268.84
4774	17008	DARSHAN SINGH	17008111110006583	868.9
4775	17008	DEVILAL .	17008111110007554	803.23
4776	17008	CHAND SINGH	17008111110003774	3133.38
4777	17008	BUDH RAM	17008101110005936	2878.59
4778	17008	SUMER KHAN	17008101110006543	1783.57
4779	17008	VIKASH KUMAR	17008111110007510	802.22
4780	17008	BHADAR RAM	17008111110006436	1446.87
4781	17008	RAM KUMAR	17008111110006844	1533.83
4782	17008	JAGDISH .	17008111110006855	1446.87
4783	17008	MULA RAM	17008101110006917	2746.13
4784	17008	JAI BALAJI SHG .	17008111110007349	4367.93

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sno	Branch	Name	Account	Amount
4785	17008	SAJANA SWAYAM SAHAYATA SAMUH MOTI	17008111110007452	804.24
4786	17008	RAM CHANDER	17008111110006877	1248.7
4787	17008	SANTA RAM	17008101110006009	2232.49
4788	17008	CHAILA RAM	17008111110006334	2041.4
4789	17008	HUSSAIN KHAN	17008111110007746	1486.31
4790	17008	HARI SINGH BHATI	17008111110007214	883.69
4791	17008	SMT KAMALA DEVI	17008101110000212	1347.79
4792	17008	KARNA RAM RAIKA	17008111110007633	865.87
4793	17008	BHANWRA RAM	17008111110006935	1703.69
4794	17008	MAHESH SINGH	17008111110007677	802.22
4795	17008	CHUNA RAM	17008101110005528	1320.49
4796	17008	MANI RAM	17008111110006980	1414.52
4797	17008	RAJESH NAIN	17008111110005319	8777.32
4798	17008	KEVAL RAM	17008111110007565	803.23
4799	17008	KURAN SWAYAM SAHAYATA SAMUH RD 66	17008101110007387	20439.3
4800	17008	JETHMAL SINGH	17008101110006860	3939.22
4801	17008	HIND A VALI SANWAYAM SHAYATA SAMU	17008101110007354	10207.01
4802	17008	PEER CHOUS PAK SWAYAM SHAYATA SAM	17008101110007365	9839.98
4803	17008	JUGAL KISHOR RATHI	17008111110006254	821
4804	17008	MOTIGARH GSS BHANDAR KHATA .	17008111110010272	9895.59
4805	17008	TULCHA RAM	17008101110007003	2343.72
4806	17008	RAHMAN KHAN	17008111110006606	855.77
4807	17008	SMT SAVITRI	17008111110006538	1761.32
4808	17008	MUNSI KHAN	17008111110006561	1987.81
4809	17008	YOGRNDER SINGH	17008101110006598	2199.13
4810	17008	MANISHA .	17008111110006708	1001.99
4811	17008	GULAM FARID	17008111110006811	1378.12
4812	17008	SANTOSH DEVI	17008111110007145	832.53
4813	17008	RAMDHAN JI MAHILA SWAYAM SHAYATA	17008101110007321	1646.06
4814	17008	SAHIBA ALAP SANKHAYAK SWAYAM SHAY	17008111110007441	803.23
4815	17008	BHANWER LAL SANSI	17008101110007047	1732
4816	17008	RAM PARTAP LEGHA	17008101110003326	1999.94
4817	17008	SARITA .	17008111110007735	923.13
4818	17008	NARPAT SINGH	17008101110005539	5693.48
4819	17008	JALE KHAN	17008101110007412	1197.13
4820	17008	LALIT CHANDAK	17008101110006768	1046.48
4821	17008	KIRAN MAHILA SAWAYAM SAHAYATA SAM	17008111110007713	3286.06
4822	17008	BHOJ RAJ	17008101110006509	8961.34
4823	17008	UGARSEN .	17008101110006407	1579.33
4824	17008	PIRA RAM	17008101110006463	3848.23
4825	17008	DURJA RAM	17008111110006924	1742.11
4826	17008	THANA RAM	17008111110007190	1698.64
4827	17008	ALI KHAN	17008111110005262	1244.65
4828	17008	MOHAN LAL	17008111110006378	881.67
4829	17008	SAKUNTALA .	17008111110006888	2053.53
4830	17008	GANESHA RAM	17008111110006991	886.73
4831	17008	LICHAMA DEVI	17008111110007076	4222.33
4832	17008	RAJENDRA SINGH	17008101110007660	2378.09
4833	17008	KAMALA .	17008111110006979	1358.91
4834	17008	MANGI LAL	17008111110003399	2310.35
4835	17008	KARTARA RAM	17008101110003462	3392.22
4836	17008	KHAWAJA SWAYAM SAHAYATA SAMUH SHG	17008101110008608	2991.83

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sno	Branch	Name	Account	Amount
4837	17008	FALKU KHAN	17008111110003264	2737.03
4838	17008	PRAGATI SEEL SWAYAM SAHAYATA SAMU	17008101110007285	1334.64
4839	17008	GARIB NAWAJ SWAYAM SAHAYATA SAMUH	17008111110008819	2302.26
4840	17008	PUNU KHAN	17008111110004825	1578.32
4841	17008	INDER KUMAR	17008101110009135	1566.18
4842	17008	RAMU RAM	17008101110005175	6964.42
4843	17008	JHANSI KI RANI SAWYAM SAHAYATA SA	17008111110009084	1251.73
4844	17008	DIWAN CHAND	17008111110006833	5201.07
4845	17008	SALE MOHAMOD	17008111110009244	1248.7
4846	17008	LIYAKAT ALI	17008111110003718	4577.23
4847	17008	DALU RAM	17008111110008773	1503.49
4848	17008	OMPRAKASH .	17008111110007644	1292.18
4849	17008	MAGH RAM	17008111110008456	881.67
4850	17008	JANU KHAN	17008101110007615	1791.66
4851	17008	INDERCHAND SHARMA	17008101110006510	1434.74
4852	17008	SMT DHAPU DEVI	17008101110006305	1793.68
4853	17008	SABBIR KHAN	17008101110006327	849.27
4854	17008	SMT KALAWATI	17008101110009317	25559.49
4855	17008	SAVAL NATH GO SEVA SAMITI .	17008111110010726	1693.58
4856	17008	MAKBOOL KHAN	17008101110006893	3122.26
4857	17008	MANGLA RAM	17008111110008490	885.72
4858	17008	MAHENDER KUMAR	17008111110008977	1727.96
4859	17008	SAHAB RAM	17008111110008467	2204.18
4860	17008	NABBI KHAN	17008111110008207	977.72
4861	17008	SUBA .	17008111110008003	792.11
4862	17008	HET RAM	17008111110008183	2780.51
4863	17008	RAMAT ALI	17008111110008194	989.86
4864	17008	DHAN RAJ	17008111110008387	1047.49
4865	17008	GRAM PANCHYAT DANDI	17008101110009044	21712.27
4866	17008	FALAK KHAN	17008111110007962	889.76
4867	17008	SADA .	17008111110008036	819.39
4868	17008	BHAGIRATH .	17008111110008127	819.39
4869	17008	PIROJA .	17008111110008069	842.63
4870	17008	AMEDA RAM	17008111110008105	821.41
4871	17008	PURKHA RAM	17008111110008092	869.54
4872	17008	BUGALI .	17008111110008592	876.62
4873	17008	KAMMU KHAN	17008111110007860	2138.46
4874	17008	GAMU KHAN	17008111110008659	889.76
4875	17008	RAHMAT ALI	17008111110008831	797.75
4876	17008	KAMU KHAN	17008111110008944	877.63
4877	17008	KADU KHAN	17008111110008911	2156.66
4878	17008	HUKAMA RAM GODARA	17008101110009168	2438.76
4879	17008	KHIRAJ RAM JAKHAR	17008111110007065	849.7
4880	17008	DILLU KHAN	17008111110007951	800.2
4881	17008	KAMALA .	17008111110008252	920.09
4882	17008	MIRJA KHAN	17008101110009000	1589.44
4883	17008	ALI KHAN	17008101110004647	1429.68
4884	17008	SANT RAM	17008111110007939	851.73
4885	17008	JAGDISH .	17008111110008116	1200.17
4886	17008	SANTOSH .	17008111110008172	869.54
4887	17008	RAHIMA .	17008111110007906	892.79
4888	17008	HASME KHAN	17008111110007791	843.64

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
4889	17008	MALA RAM	17008111110008503	1570.23
4890	17008	BUDHA RAM	17008111110007928	847.68
4891	17008	MUMTAJ ALI	17008111110007780	903.91
4892	17008	GOPAL RAM	17008101110009408	2333.6
4893	17008	SITARAM .	17008111110007815	809.29
4894	17008	FATMA .	17008111110005148	939.3
4895	17008	GHANSHYAM DAS	17008101110005573	10673.12
4896	17008	SABAN KHAN	17008101110009599	2841.17
4897	17008	SUCHYAR KOUR	17008111110009562	1000.98
4898	17008	NEM CHAND UPADHAYAY	17008101110009179	2299.23
4899	17008	ILIYAS KHAN	17008111110008478	1951.41
4900	17008	BALU RAM	17008101110006429	3895.75
4901	17008	PURNA RAM	17008111110009211	6096.88
4902	17008	MANOJ KANWER	17008111110009629	1159.91
4903	17008	BABU LAL	17008111110008401	917.21
4904	17008	VIMLA DEVI	17008101110009645	2270.27
4905	17008	ASHOK KUMAR	17008101110007536	425.73
4906	17008	RADHA .	17008111110008398	845.74
4907	17008	KALYAN SINGH	17008101110009656	1484.57
4908	17008	RAJENDRA SINGH	17008111110009663	2225.85
4909	17008	SAWAI SINGH RAJPUROHIT	17008101110003188	3928.89
4910	17008	TAJAN .	17008101110009555	3845.02
4911	17008	PANNA RAM	17008101110009689	1460.46
4912	17008	YUNUAS ALI	17008101110009714	1460.46
4913	17008	JAGMAL KHAN	17008101110009725	1460.46
4914	17008	SITA SWAYAM SAHAYATA SAMUH 13 KPD	17008111110009391	2263.01
4915	17008	BHAGWANA RAM SWAMI	17008111110004542	1161.14
4916	17008	TARA CHAND	17008111110009798	687.04
4917	17008	BIRBAL .	17008101110006622	510.27
4918	17008	BHOMA RAM	17008101110006633	4216.66
4919	17008	JIVRAJ .	17008101110006655	2248.95
4920	17008	RAMURAM .	17008101110006666	1233.46
4921	17008	MAHATMA GANDHI SAWAYAM SAHAYATA S	17008111110009073	6258.7
4922	17008	SABHAN KHAN	17008101110009827	1452.42
4923	17008	KHUMANA RAM	17008111110008581	1044.62
4924	17008	HASAM KHAN	17008101110009849	1448.41
4925	17008	SARENDR KUMAR	CD8	37.00
4926	17008	KISHAN LAL	CD33	48.00
4927	17008	RAMBUX CHANDAK	CD46	556.00
4928	17008	GIRDHAR CHANDAK	CD49	844.00
4929	17008	KAILASH CHANDAK	CD70	152.00
4930	17008	SAJJAN KUMAR	CD103	151.00
4931	17008	SHIVRATAN AGARWAL	CD124	750.00
4932	17008	DULA RAM	CD219	73.00
4933	17008	RANJEET SINGH	CD229	105.00
4934	17008	NARSINGH PANCHARIYA	CD235	1831.00
4935	17008	RAMCHANDRA SHARMA	CD260	97.00
4936	17008	SATVEER SINGH	CD262	102.00
4937	17008	CHAGANLAL & DHAPU DEVI	CD284	86.00
4938	17008	MAGARAM	CD320	119.00
4939	17008	NETRAM	CD335	105.00
4940	17008	BIRBAL RAM	CD362	91.00

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sno	Branch	Name	Account	Amount
4941	17008	RUGARAM	CD321	112.00
4942	17008	RAMKISHAN JANGID	CD422	152.00
4943	17008	NAJU KHAN	CD448	99.00
4944	17008	SUBHASH CHANDRA	CD454	2237.00
4945	17008	RAJENDRA KUMAR	CD468	116.00
4946	17008	RAMASANKAR SONI	CD476	114.00
4947	17008	MOHMOOD SAN	CD498	92.00
4948	17008	GHANSHYAM SWAMI	CD524	41.00
4949	17008	NARJI RAM JAKHAR	CD525	2445.00
4950	17008	BHAWARLA SWAMI	CD529	3726.00
4951	17008	SARFUDEEN	CD532	70.00
4952	17008	GAURISANKAR	CD538	33.00
4953	17008	MOLA DEVI	CD454	46.00
4954	17008	RAJ KUMAR	CD557	151.00
4955	17008	KAYAM KHAN	CD561	69.00
4956	17008	BIRANDARA KUMAR	CD562	106.00
4957	17008	HANUMAN TIWARI	CD563	725.00
4958	17008	JETHARAM PRAJAPAT	CD565	62.00
4959	17008	KRISHAN KUMAR	CD566	22.00
4960	17008	NIHAL KUMAR	CD567	37.00
4961	17008	GANGARAM	CD585	68.00
4962	17008	RANJE KHAN	CD598	47.00
4963	17008	ALISHER	CD599	47.00
4964	17008	RAMJAN KHAN	CD601	46.00
4965	17008	MAMRAJ	CD608	74.00
4966	17008	MAN SINGH	CD611	348.00
4967	17008	GULAM KADAR	CD613	339.00
4968	17008	LAXMI	CD614	113.00
4969	17008	JINDE KHAN	CD617	148.00
4970	17008	PREM NATH	CD626	29.00
4971	17008	MANJRUA	CD629	33.00
4972	17008	RAJESH KHANNA	CD631	1662.00
4973	17008	REGRAJ	CD634	100.00
4974	17008	RAMESH KUMAR CHANDAK	CD642	39.00
4975	17008	RAM PYARI	CD643	59.00
4976	17008	UGRASEN BISSU	CD649	363.00
4977	17008	SUMRE KHAN	CD658	26.00
4978	17008	NANDRAM JAKHAR	CD660	163.00
4979	17008	BHUPENDRA SINGH	CD661	520.00
4980	17008	ALLADIN	CD665	22.00
4981	17008	MAHBOOB ALI NIRFAN	CD672	52.00
4982	17008	KANHAIYA LAL SONI	CD675	31.00
4983	17008	SANVARMAL MEENA	CD678	78.00
4984	17008	ANUPARAM NAI	CD681	48.00
4985	17008	GORDHAN RAM	CD685	190.00
4986	17008	MOOLCHAND GHALOT	CD690	194.00
4987	17008	OMPRAKASH	CD695	5.00
4988	17008	SHOKAT ALI	CD703	17.00
4989	17008	MOJ ALI	CD704	17.00
4990	17008	BARKAT ALI	CD705	52.00
4991	17008	PYARA SINGH	CD706	132.00
4992	17008	DHAI	CD708	52.00

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sno	Branch	Name	Account	Amount
4993	17008	TAJA	CD709	52.00
4994	17008	LALURAM	CD710	43.00
4995	17008	BANSHIDHAR BISHNOI	CD714	874.00
4996	17008	ALI KHAN	CD716	8.00
4997	17008	KHYALI KANWAR	CD718	52.00
4998	17008	SURAJ KANWAR	CD720	52.00
4999	17008	HARI RAM	CD721	52.00
5000	17008	SHAKINA	CD722	52.00
5001	17008	JETURAM BISHNOI	CD723	70.00
5002	17008	KISANARAM	CD724	52.00
5003	17008	RICHHPAL SINGH	CD726	105.00
5004	17008	JYARAM	CD727	52.00
5005	17008	BOHAD SINGH	CD727	52.00
5006	17008	VIRENDRA SINGH	CD729	198.00
5007	17008	LAKHAMAN KHAN	CD730	39.00
5008	17008	ATU KHAN	CD736	280.00
5009	17008	HANUMAN SINGH	CD737	52.00
5010	17008	HARBHAJAN SINGH	CD738	52.00
5011	17008	INDRAJ	CD742	52.00
5012	17008	LALURAM	CD743	52.00
5013	17008	PURNARAM	CD748	52.00
5014	17008	ISARRAM	CD750	52.00
5015	17008	KUSHAL SINGH	CD751	52.00
5016	17008	ABDUL SATTAT	CD753	52.00
5017	17008	OMPRAKASH	CD754	52.00
5018	17008	RUKMA DEVI	CD755	41.00
5019	17008	MANIRAM	CD756	52.00
5020	17008	NETRAM	CD757	52.00
5021	17008	AADRAM OMPRAKASH JASWANT JAGDISH	CD758	1846.00
5022	17008	JAGSIDH	CD760	52.00
5023	17008	SOBHARAM	CD761	52.00
5024	17008	OMPRAKASH	CD762	52.00
5025	17008	MAGHARAM	CD763	52.00
5026	17008	GIRAJA KANWAR	CD765	40.00
5027	17008	KRISHAN SINGH	CD766	308.00
5028	17008	GULAM KADAR	CD767	52.00
5029	17008	ONKAR GIRI	CD768	164.00
5030	17008	SANTOSH	CD770	1710.00
5031	17008	RAMESHWARLAL SIYAG	CD771	708.00
5032	17008	SITARAM	CD772	12.00
5033	17008	KALURAM	CD775	52.00
5034	17008	SOHANLAL	CD776	52.00
5035	17008	MANGILAL	CD777	52.00
5036	17008	HINDURAM	CD788	52.00
5037	17008	UDARAM	CD779	52.00
5038	17008	SHABIR KHAN	CD780	52.00
5039	17008	OMPRAKASH	CD781	52.00
5040	17008	UDARAM	CD782	52.00
5041	17008	AMAR SINGH	CD794	52.00
5042	17008	GEETARANI SUKHARAM	CD787	689.00
5043	17008	KRISHAN	CD789	827.00
5044	17008	LALIT KUMAR CHUGH	CD806	689.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5045	17008	ABDUL REHMAN	CD807	900.00
5046	17008	VIJAY SINGH	CD809	104.00
5047	17008	MUMTAJ	CD810	1799.00
5048	17008	SUKHRAM	CD814	814.00
5049	17008	ALLADITTA	CD816	1492.00
5050	17008	RANJEET SINGH	CD817	813.00
5051	17008	CHUNARAM	CD818	814.00
5052	17008	BABITA RANI	CD819	2353.00
5053	17008	BHAGCHAND BISHNOI	CD820	104.00
5054	17008	HARNEK SINGH	CD822	813.00
5055	17008	JETHARAM PRAJAPAT	CD827	810.00
5056	17008	PURAN SINGH	CD828	810.00
5057	17008	HARNAM SINGH	CD829	868.00
5058	17008	BHURARRAM SINGH	CD830	910.00
5059	17008	VIJAYPAL	CD832	914.00
5060	17008	RUPARAM	CD833	912.00
5061	17008	KANARAM	CD835	909.00
5062	17008	HARIRAM	CD836	903.00
5063	17008	TIJADEVI RAMRAKH	CD837	900.00
5064	17008	KISTURARAM	CD8388	1313.00
5065	17008	BAGDAWAT SINGH	CD840	1100.00
5066	17008	SUBJAN KHAN	CD840	859.00
5067	17008	ROHTASH KUMAR	CD842	806.00
5068	17008	MS. ASARAF	CD843	945.00
5069	17008	SADIK ALI	CD846	804.00
5070	17008	SATYANARAYAN BISHNOI	CD848	42.00
5071	17008	BIRMA DEVI	CD849	782.00
5072	17008	JVAYE KHAN	CD856	830.00
5073	17008	MOHAN RAM	CD857	798.00
5074	17008	HASAN KHAN	CD858	832.00
5075	17008	KRIPAL SINGH	CD859	866.00
5076	17008	TARSEM SINGH	CD860	866.00
5077	17008	IMILAL	CD861	798.00
5078	17008	MAMRAJ	CD863	838.00
5079	17008	ASHARAM	CD864	177.00
5080	17008	HANSRAJ	CD866	798.00
5081	17008	GULAL KANWAR	CD868	930.00
5082	17008	BHAGIRATH JAAT	CD869	930.00
5083	17008	JUGAL KISHOR	CD870	782.00
5084	17008	SUGAN SINGH	CD872	789.00
5085	17008	ANOP SINGH	CD874	781.00
5086	17008	BAJRANG LAL	CD875	781.00
5087	17008	MANJIT KUMAR SONI	CD876	779.00
5088	17008	RAHMAT BANO	CD880	342.00
5089	17008	BEANT SINGH	CD881	52.00
5090	17008	GIRDAVARI	CD895	754.00
5091	17008	PRAMOD KUMAR	CD915	254.00
5092	17008	BANSI RAM	CD924	70.00
5093	17008	FULARAM	CD927	447.00
5094	17008	BHANWAR SINGH	CD958	396.00
5095	17008	SUKHRAM	CD961	814.00
5096	17008	BHAWAR LAL	CD971	1432.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5097	17008	MANGAL SINGH	CD972	690.00
5098	17008	SAHABRAM	CD974	690.00
5099	17008	KANIRAM	CD976	742.00
5100	17008	SUGANARAM	CD978	760.00
5101	17008	KASHIRAM	CD979	746.00
5102	17008	NANDLAL	CD982	851.00
5103	17008	BHAGA	CD983	99.00
5104	17008	SONARAM	CD986	668.00
5105	17008	MOHAMMAD SHABIR	CD990	690.00
5106	17008	SUBHASH CHANDRA	CD992	1431.00
5107	17008	SADUL SINGH	CD997	692.00
5108	17008	SONU KHAN	CD998	693.00
5109	17008	MAHAVEER PRASAD	CD1000	690.00
5110	17008	KISHAN KUMAR GARG	SBI2	6956.00
5111	17008	BANSIDHR SHARMA	SBI21	720.00
5112	17008	KUMARI KANTS	SBI26	707.00
5113	17008	KANA RAM	SBI31	722.00
5114	17008	GANESHA RAM	SBI32	8416.00
5115	17008	SURGAN GANI	SBI39	607.00
5116	17008	HANSRAJ	SBI59	667.00
5117	17008	JAGDISH KUMAR	SBI60	496.00
5118	17008	KAILASH CHANDRA	SBI68	252.00
5119	17008	JASWANT SINGH	SBI76	9384.00
5120	17008	HARIKISHAN	SBI92	1394.00
5121	17008	RAMJAN ALI	SBI95	368.00
5122	17008	ISHAR RAM	SBI99	795.00
5123	17008	MULA RAM	SBI112	252.00
5124	17008	PREM RATAN	SBI122	959.00
5125	17008	SATYANARAYAN	SBI133	333.00
5126	17008	RAM LAL	SBI179	406.00
5127	17008	KUN SINGH	SBI182	250.00
5128	17008	ANANT LAL JOSHI	SBI187	4498.00
5129	17008	PURA RAM	SBI224	337.00
5130	17008	BHIYA RAM	SBI230	3392.00
5131	17008	SMT SAMIM	SBI233	1635.00
5132	17008	HUSAN KHAN	SBI257	960.00
5133	17008	SAHABU KHAN	SBI263	610.00
5134	17008	PARAN KHAN	SBI275	334.00
5135	17008	JAGDISH	SBI288	250.00
5136	17008	RAJ KUMAR	SBI291	428.00
5137	17008	CHHHATAR SINGH	SBI300	481.00
5138	17008	BHAGIRATH	SBI307	316.00
5139	17008	MOHAMMAD RMJAN	SBI325	387.00
5140	17008	MANGI LAL	SBI330	277.00
5141	17008	LUNSINGH	SBI332	966.00
5142	17008	LUNARAM	SBI337	713.00
5143	17008	ASHOK KUMAR	SBI392	678.00
5144	17008	RANJA KHAN	SBI367	443.00
5145	17008	UMARAO KHAN	SBI384	865.00
5146	17008	BASAYA KHAN	SBI398	731.00
5147	17008	GULLU KHAN	SBI400	496.00
5148	17008	MOHAN LAL	SBI389	817.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5149	17008	GORDHAN SINGH	SBI406	254.00
5150	17008	GANPAT RAM	SBI419	394.00
5151	17008	SHANKAR LAL	SBI424	415.00
5152	17008	HARIKISHAN KOTHARI	SBI428	296.00
5153	17008	NAND RAM	SBI432	2720.00
5154	17008	SULEMAN	SBI435	494.00
5155	17008	MOHAMMAD BUX	SBI436	272.00
5156	17008	BANA RAM	SBI443	2938.00
5157	17008	YAKUB KHAN	SBI444	366.00
5158	17008	MOHAMMAD ASHIK	SBI449	372.00
5159	17008	UGAMA RAM	SBI467	412.00
5160	17008	HET RAM	SBI457	831.00
5161	17008	MUKHRAM	SBI480	390.00
5162	17008	BHAGWAN DASS RATHI	SBI482	761.00
5163	17008	NAJU KHAN	SBI483	1523.00
5164	17008	BASANT LAL GOYAL	SBI485	356.00
5165	17008	ABDUL KHAN	SBI493	299.00
5166	17008	MURAD KHAN	SBI497	891.00
5167	17008	BASANT KUMAR	SBI50	310.00
5168	17008	SOHAN SINGH	SBI503	286.00
5169	17008	GORISHANKAR SONI	SBI516	256.00
5170	17008	JEET SINGH	SBI526	461.00
5171	17008	MOHAMMAD HAFIJ	SBI527	262.00
5172	17008	CHANDI RAM	SBI542	259.00
5173	17008	GUL MOHAMMAD	SBI551	871.00
5174	17008	OMPRAKASH SHARMA	SBI556	977.00
5175	17008	SUMER SINGH	SBI558	1078.00
5176	17008	VIJAY KUMAR GARG	SBI569	1066.00
5177	17008	GIRWAR SINGH	SBI570	1604.00
5178	17008	UMAR DEEN	SBI575	1383.00
5179	17008	SUBHANGANI	SBI576	502.00
5180	17008	RAJI RAM	SBI577	262.00
5181	17008	KADAR BAKSH	SBI578	332.00
5182	17008	DITA KHAN	SBI581	328.00
5183	17008	PATATAM	SBI582	474.00
5184	17008	ABDUL REHMAN	SBI584	2217.00
5185	17008	VINAYA KANT	SBI587	7576.00
5186	17008	SMT KESHAR	SBI591	328.00
5187	17008	MANAK LAL RATHI	SBI593	321.00
5188	17008	AYUB ALI	SBI594	327.00
5189	17008	NARAYAN DAS RATHI	SBI596	326.00
5190	17008	SHARIF KHAN	SBI602	379.00
5191	17008	BARKAT ALI	SBI603	322.00
5192	17008	DHANNA SINGH	SBI605	323.00
5193	17008	SADAK KHAN	SBI620	821.00
5194	17008	NOORA KHAN	SBI622	464.00
5195	17008	MANGU KHAN	SBI623	300.00
5196	17008	KAN SINGH	SBI625	482.00
5197	17008	BUDHARAM	SBI632	279.00
5198	17008	SHANKARLAL	SBI636	334.00
5199	17008	NATHU RAM YADAV	SBI639	452.00
5200	17008	MAMDU KHAN	SBI640	254.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5201	17008	MAHESH KUMAR JAAT	SBI641	938.00
5202	17008	BHAIRU SINGH	SBI644	868.00
5203	17008	SHYOKARAN RAM JAAT	SBI646	910.00
5204	17008	TAKHATPURA TILAN UTPADAK SS LTD	SBS23	38246.00
5205	17008	CHATTERGARH TILAN UTPADAK SS LTD.	SBS24	24588.00
5206	17008	SHERPURA TILAN UTPADAK SS LTD.	SBS25	34106.00
5207	17008	3RJD TILAN UTPADAK SS LTD.	SBS26	92109.00
5208	17008	DAMOLAI TILAN UTPADAK SS LTD.	SBS27	15708.00
5209	17008	SATTSAR TILAN UTPADAK SS LTD.	SBS28	7530.00
5210	17008	RANER TILAN UTPADAK SS LTD.	SBS29	3064.00
5211	17008	DANDI TILAN UTPADAK SS LTD.	SBS30	927.00
5212	17008	LUNKHAN TILAN UTPADAK SS LTD.	SBS31	40284.00
5213	17008	THARUSAR TILAN UTPADAK SS LTD.	SBS32	1280.00
5214	17008	KANKARALA TILAN UTPADAK SS LTD.	SBS33	9985.00
5215	17008	BIKANER KHANIJ KHANAN SHRMIK THEKA SSS	SBS46	4093.00
5216	17008	GRAM VAN SURAKSHA AVAM PRABANDAN SAMITI THARUSAR	SBS36	1683.00
5217	17008	1RJD APNI BACHAT YOJNA MAHILA SS LTD	SBS37	3420.00
5218	17008	5RJD APNI BACHAT YOJNA MAHILA SS LTD	SBS38	3421.00
5219	17008	RANER APNI BACHAT YOJNA MAHILA SS LTD	SBS39	8928.00
5220	17008	1DL APNI BACHAT YOJNA MAHILA SS LTD	SBS40	2808.00
5221	17008	2DL APNI BACHAT YOJNA MAHILA SS LTD	SBS41	3140.00
5222	17008	3KPM APNI BACHAT YOJNA MAHILA SS LTD	SBS42	2803.00
5223	17008	2SSM APNI BACHAT YOJNA MAHILA SS LTD	SBS43	2805.00
5224	17008	2SSM C APNI BACHAT YOJNA MAHILA SS LTD	SBS44	2804.00
5225	17008	2KWM APNI BACHAT YOJNA MAHILA SS LTD	SBS45	3418.00
5226	17008	JAI BHEEM MAHILA SVAYM SAHAYTA SAMUH	SBS52	15537.00
5227	17008	KALYAN SINGH	SBI651	1435.00
5228	17008	SUBAN KHAN	SBI654	729.00
5229	17008	JAGDISH	SBI657	877.00
5230	17008	SULEMAN KHAN	SBI663	1513.00
5231	17008	AMARDEEP YADAV	SBI673	1462.00
5232	17008	RAJASTHAN BRAHAMAN MAHASABHA	SBI674	20285.00
5233	17008	SAFI MOHAMMAD	SBI683	1357.00
5234	17008	LADU RAM	SBI684	1949.00
5235	17008	LAL CHAND	SBI688	1948.00
5236	17008	SMT. SHANTI DEVI CHANDAK	SBI699	1921.00
5237	17008	KHUMAN ISNGH	SBI707	1295.00
5238	17008	SADUL SINGH	SBI719	1072.00
5239	17008	Sherpura tilhan utpadak ss ltd	CAS7	4064.00
5240	17008	Sabu Khan	CAI53	519.00
5241	17008	Shri Ram iron and Timber store	CAI118	1766.00
5242	17008	Heera ram	FDIFDI146	500.00
5243	17008	Satish Kumar	FDIFDI15506	500.00
5244	17008	Barkat Ali	FDIFDI15529	500.00
5245	17008	Hussain Kha	FDIFDI13308	500.00
5246	17008	Vidhya Devi	FDIFDI24067	1000.00
5247	17008	Prem Nath Soni	FDIFDI15563	500.00
5248	17008	Padma Ram	FDIFDI12081	500.00
5249	17008	Govind ram	FDIFDI12044	500.00
5250	17008	Noor Mohammad	FDIFDI12050	500.00
5251	17008	Kesher	FDIFDI12079	500.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5252	17008	Kanaram	FDIFDI12080	500.00
5253	17008	Bansidhar sharma	RD8	60.00
5254	17008	Radha devi	RD9	60.00
5255	17008	Mazida (Minor)	RD33	50.00
5256	17008	Puja Kumari	RD38	180.00
5257	17008	Sapna Maseey	RD42	150.00
5258	17008	Radha devi	RD277	100.00
5259	17008	Ramlal	RD278	100.00
5260	17008	Brij Ram	RD279	200.00
5261	17008	Najarana Panwar	RD280	300.00
5262	17008	Tolaram Suthar	RD303	500.00
5263	17008	Vasiva	RD304	500.00
5264	17008	Dinesh	RD310	200.00
5265	17008	Shiv bhagwan tiwari	RD312	500.00
5266	17008	Kum. Ambika	RD313	200.00
5267	17008	Younus Ali Panwar	RD316	4000.00
5268	17008	Tolaram Suthar	RD321	500.00
5269	17008	Bhagwana ram	RD322	100.00
5270	17008	Birbal prasad	RD330	2400.00
5271	17008	Ram Chander	RD336	200.00
5272	17008	Pursotam	RD337	200.00
5273	17008	Kamaljeet Kaur	RD342	100.00
5274	17008	Braj Ram	RD355	300.00
5275	17008	Kumari Bhavia	RD365	500.00
5276	17008	Ral Lal	RD384	600.00
5277	17009	BABU LAL MEENA	17009111110000389	135.85
5278	17009	GODHU RAM NAI	17009111110006096	211.33
5279	17009	PARURAM .	17009111110011074	860.43
5280	17009	BHANMATI DEVI	17009111110006529	853.38
5281	17009	TEJ SINGH	17009111110006552	1633.31
5282	17009	AASI .	17009111110011370	1421
5283	17009	DAMODAR DAS	17009111110006585	2601
5284	17009	OMPRAKASH .	17009111110011201	1769
5285	17009	PEERAN DITTA	17009111110001021	996
5286	17009	BULARAM .	17009111110000651	1028
5287	17009	ISHARRAM .	17009111110000797	1126
5288	17009	SUNDER .	17009111110006358	4084
5289	17009	HARLAL RAM	17009111110011245	2573
5290	17009	HARI SINGH	17009111110011686	971
5291	17009	GUDDI .	17009111110011959	1160
5292	17009	HARU RAM	17009111110010784	1747
5293	17009	MOOLARAM .	17009111110000639	1024
5294	17009	KARNI MAHILA SMOOH .	17009111110000458	28965.99
5295	17009	MADANLAL .	17009101110006567	3154.04
5296	17009	LALURAM .	17009111110001178	1069.27
5297	17009	UMAID ALI	17009111110001316	2141.57
5298	17009	BHAVER SINGH	17009111110001688	71.47
5299	17009	OMPRAKASH .	17009111110000378	121.04
5300	17009	BANSI LAL	17009101110000837	815.88
5301	17009	LAXMI MAHILA SAMOOH .	17009111110001361	2384.9

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5302	17009	RAJARAM BISHNOI	17009111110001338	156.49
5303	17009	MAHA SINGH	17009111110001543	891.76
5304	17009	LAXMI MAHILA SAMOOH .	17009101110000598	1466.73
5305	17009	MAN SINGH NARUKA	17009111110001189	2814.03
5306	17009	DAMODAR RATHI	17009111110001236	1628.64
5307	17009	DEVI SINGH SHEKHAWAT	17009111110000356	9.69
5308	17009	SUGAN SINGH	17009111110000684	1072.3
5309	17009	VAN SURAKASHA ANA PRABANDH SAMITI	17009111110001214	10586.69
5310	17009	KALUNATH .	17009111110000617	1625.61
5311	17009	BHANWAR LAL	17009111110000968	1405.5
5312	17009	RAJKUMAR .	17009111110001441	1846.73
5313	17009	JAGRAM .	17009111110001043	4920.26
5314	17009	AMARARAM .	17009111110001951	2388.52
5315	17009	KISHNARAM .	17009111110000866	1165.19
5316	17009	TEJARAM .	17009111110000720	1065.23
5317	17009	KHIYARAM .	17009111110000877	1072.3
5318	17009	ISHWAR MAHILA SAMOOH .	17009111110001532	4840.66
5319	17009	SADASUKH BISHNOI	17009111110001305	83.6
5320	17009	PUNAMCHAND .	17009111110000855	1263.13
5321	17009	MOHAN RAM	17009111110001190	1635.71
5322	17009	SALAYAT .	17009111110003028	1779.52
5323	17009	BASANTI DEVI	17009111110000719	1335.83
5324	17009	CHANDAN KANWAR	17009111110003039	1787.62
5325	17009	GRAM VAN SURAKSHA SAMITI .	17009111110001101	10313.06
5326	17009	GUDDI DEVI	17009111110003040	2088.56
5327	17009	HARI RAM	17009111110003051	1904.75
5328	17009	GRAM VAN SURAKSHA SAMITI .	17009111110001112	10313.06
5329	17009	RADHAKISHAN .	17009111110000673	1053.11
5330	17009	BHAGIRATH .	17009111110003073	2906.62
5331	17009	DHUDA RAM	17009111110000979	556.34
5332	17009	GRAM VAN SURAKSHA SAMITI .	17009101110010915	168.2
5333	17009	KALU RAM	17009111110001666	144.39
5334	17009	GRAM VAN SURAKSHA SAMITI .	17009101110003088	24445.83
5335	17009	KHET SINGH	17009111110001032	1031.91
5336	17009	DEV KISHAN	17009111110003095	3050.03
5337	17009	SHONE DEVI	17009111110001906	243.63
5338	17009	RAJENDRA KUMAR	17009111110001281	2263.74
5339	17009	MANGLARAM .	17009111110000946	1059.17
5340	17009	GRAM VAN SURAKSHA SAMITI .	17009111110001327	10512.98
5341	17009	NARAYAN SINGH	17009111110000844	1082.39
5342	17009	GAJENDRA SINGH	17009111110001554	865.52
5343	17009	ISWARI DEVI	17009111110003120	2713.72
5344	17009	UMARAM .	17009111110000243	100.8
5345	17009	MIRAWA BAI	17009111110000822	1129.85
5346	17009	HUSSAIN KHAN	17009111110000742	1126.82
5347	17009	VAN SURAKASHA ANA PRABANDH SAMITI	17009101110003146	523.39
5348	17009	VAN SURAKASHA ANA PRABANDH SAMITI	17009111110003153	125978.54
5349	17009	REKHA GODARA	17009111110002047	30.96
5350	17009	RAVINDRA SINGH GODARA	17009111110003164	87.68
5351	17009	GRAM VAN SURAKSHA SAMITI .	17009111110003175	403.64
5352	17009	GRAM VAN SURAKSHA SAMITI .	17009101110003191	88418.91
5353	17009	JASVINDER KAUR	17009111110000888	1296.45

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5354	17009	GRAM VAN SURAKSHA SAMITI .	17009101110003204	1693.86
5355	17009	BHATIYANI MAHILA SAMOOH .	17009111110003186	20.25
5356	17009	KUNKI .	17009111110000606	1758.75
5357	17009	RADA MAHILA SAMUA	17009101110011318	13156.31
5358	17009	TARU RAM	17009111110001418	1862.89
5359	17009	BALWANTARAM .	17009111110000764	1059.17
5360	17009	BHANWAR SINGH	17009111110000695	1059.17
5361	17009	LALURAM .	17009111110001010	1039.9
5362	17009	DEVKISHAN .	17009111110001203	552.3
5363	17009	AMANDEEP SINGH	17009111110003288	2892.48
5364	17009	GOPI KISHAN BISHNOI	17009111110000980	13.16
5365	17009	JAGMALRAM .	17009111110000662	1070.28
5366	17009	GRAM VAN SURAKSHA SAMITI .	17009111110000786	11595.37
5367	17009	SAVITRI DEVI	17009101110003293	203.58
5368	17009	LICHMAN JOSHI	17009111110001350	1386.31
5369	17009	LADHURAM .	17009111110000708	1069.27
5370	17009	MANDAR SINGH	17009111110003313	1289.7
5371	17009	VIDYALAYA BHAWAN NIRMAN SAMITI .	17009111110001156	1784.13
5372	17009	JAGRITI MAHILA SAMOOH .	17009101110011679	420.25
5373	17009	RAMKARAN .	17009111110000731	1201.54
5374	17009	AAI DAN GODARA	17009111110001429	2237.49
5375	17009	DERAWAR SINGH RATHORE	17009111110000232	658.26
5376	17009	CHIRANJI LAL SONI	17009111110000254	42.51
5377	17009	SARLA .	17009111110001349	1092.49
5378	17009	KALISH CHAND SHARMA	17009111110001713	155.53
5379	17009	MEERA .	17009111110000265	1635.51
5380	17009	HANUMAN PRASAD SOLANKI	17009111110000367	39.05
5381	17009	KISHAN CHANDAK	17009111110000935	1039.98
5382	17009	SADIK .	17009111110000899	1180.33
5383	17009	PREM MAHILA SAMOOH .	17009111110001292	118.02
5384	17009	KAMLA .	17009111110001247	1702.35
5385	17009	FAKIR KHAN	17009111110002728	717.06
5386	17009	AMAR JABA	17009111110001269	533.12
5387	17009	RAMNARAYAN .	17009101110003384	3226.73
5388	17009	MANGILAL .	17009111110000902	1260.1
5389	17009	ARJUN RAM	17009111110001009	996.57
5390	17009	AMBEDKAR SHG .	17009101110003395	6099.09
5391	17009	JAI BHAVINE SAYATA MHALIYA SAHUA	17009111110002105	6537.37
5392	17009	BHAGWANARAM .	17009111110000957	957.19
5393	17009	MAUJE ALI KHAN	17009111110001270	412.62
5394	17009	BISMILLAH SHG .	17009101110003689	8529.23
5395	17009	KESAR MAHILA SHG .	17009101110003781	14160.88
5396	17009	SHATINARAYN RAEKA	17009111110001917	1075.59
5397	17009	DEDARAM .	17009111110000811	303.29
5398	17009	SRI KISHAN	17009101110003419	282.58
5399	17009	CHARANWALA SHG .	17009111110003696	842.29
5400	17009	DHEERARAM .	17009111110002886	294.27
5401	17009	BISHNARAM .	17009101110003442	880.84
5402	17009	SURA RAM	17009101110011227	549.82
5403	17009	SHRI RAM	17009101110010824	1737.54
5404	17009	RAJARAM .	17009111110003459	4660.89
5405	17009	THAKARRAM .	17009111110003471	1734.07

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5406	17009	VIMALA DEVI SHARMA	17009101110002063	2706.34
5407	17009	MAHI RAM	17009101110012072	1724.42
5408	17009	RAMESHWARLAL SHARMA	17009111110000323	98.77
5409	17009	ABDUL AZIZ	17009101110003566	2259.52
5410	17009	VISHNU DAT JOSHI	17009111110000027	3.62
5411	17009	LAXMI SHG	17009111110003573	1939.09
5412	17009	VAN SURAKASHA ANA PRABANDH SAMITI	17009101110003588	2745.14
5413	17009	VAN SURAKASHA ANA PRABANDH SAMITI	17009101110003599	1386.2
5414	17009	VAN SURAKASHA ANA PRABANDH SAMITI	17009101110003601	1772.88
5415	17009	GRAMEEN VAN SURAKSHA SAMITI .	17009111110003630	849.36
5416	17009	BHAIRA RAM	17009101110011726	3379.18
5417	17009	BHAGURAM KI DHANI SHG SAYATA MHA	17009101110002085	23106.35
5418	17009	GULAM FRIED SAYATA MHALIYA SAHUA	17009101110002096	739.97
5419	17009	JAI MAA PURUSH SHG .	17009111110003709	842.29
5420	17009	SHREE GRU JAMBUSHAR SAYATA MHALIY	17009101110002110	7310.45
5421	17009	RADHA MAHILA SHG .	17009111110003710	833.2
5422	17009	SHREE GRU JAMBUSHAR SAYATA MHALIY	17009101110002121	5805.35
5423	17009	RAMESH TETERWAL	17009101110010700	2256.49
5424	17009	SUBHASH CHANDRA PURUSH SHG .	17009101110003849	57823.76
5425	17009	GHUMANA RAM	17009111110001655	231.48
5426	17009	DEVI SINGH	17009101110012118	1449.8
5427	17009	UMADE SINGH	17009111110001724	139.32
5428	17009	OM JAI BAJRANG MAHILA SHG .	17009101110003918	9365.2
5429	17009	MAGHARAM .	17009111110002570	344.91
5430	17009	SUMER SINGH SHEKHAWAT	17009111110002592	186.92
5431	17009	RAJKUMAR PANIYA	17009101110001897	286.57
5432	17009	BHIKHARAM .	17009111110002717	1048.32
5433	17009	SEETA DEVI AGARWAL	17009111110002740	37.04
5434	17009	RAJENDRA KUMAR SONI	17009111110002853	4560.91
5435	17009	RAMLAL SONI	17009111110002900	5014.37
5436	17009	CHANDRATAN RATHI	17009101110005542	11336.98
5437	17009	MANGILAL .	17009111110000130	202.03
5438	17009	MADAN GOPAL AND OMPARAKASH .	17009101110011589	1740.57
5439	17009	MONIKA MAHILA SHG	17009101110004140	1766.82
5440	17009	PIRAN DITA	17009111110002138	2128.96
5441	17009	JITENDRA SINGH	17009111110000276	1408.41
5442	17009	ROSHANAL LAL	17009101110012141	576.16
5443	17009	JAIPAL RAM	17009111110002955	1805.78
5444	17009	ASHA DEVI .	17009111110001995	1180.62
5445	17009	MOHD. ALAM	17009111110003335	1882.53
5446	17009	KASAM KHAN	17009101110003511	3437.74
5447	17009	GOPIRAM .	17009111110003108	1092.76
5448	17009	MADHUBALA SHARMA	17009111110003255	882.69
5449	17009	GUJANT SINGH	17009111110003528	1715.89
5450	17009	NAZARU KHAN	17009111110002977	1803.76
5451	17009	BARJU DEVI	17009111110002003	1227.08
5452	17009	HEER DAN	17009101110011352	2344.32
5453	17009	PUNNU KHAN	17009111110003346	3338.87
5454	17009	KAMU DEVI	17009111110003539	1018.02
5455	17009	AAMU KHAN	17009111110003357	1802.75
5456	17009	ARJUNRAM .	17009111110002999	1811.84
5457	17009	NARAYANRAM .	17009101110002074	1072.03

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sno	Branch	Name	Account	Amount
5458	17009	RADHA DEVI	17009111110003277	1626.01
5459	17009	SAROJ .	17009111110003540	2365.29
5460	17009	ALEKH MAHILA SAMOOH .	17009111110003006	1927.98
5461	17009	GOPAL RAM	17009111110002058	882.69
5462	17009	MAHA SINGH	17009111110003368	5620.34
5463	17009	BHANWAR LAL	17009111110002706	1801.74
5464	17009	BABU LAL PAWAR	17009111110001576	98.82
5465	17009	TULISHE DEVI	17009111110001735	3133.85
5466	17009	OMPRAKASH .	17009111110001372	58.71
5467	17009	AMAR SINGH	17009111110001452	881.46
5468	17009	JAI NAGNECH SHG .	17009101110003645	5966.83
5469	17009	BHAWANI SHANKAR SHARMA	17009101110001467	1395.06
5470	17009	SARASWATI DEVI	17009111110001394	1380.25
5471	17009	TAKHAT SINGH	17009111110001474	1729.61
5472	17009	ASHOK KUMAR SONI	17009111110001407	2760.51
5473	17009	AMAR SINGH	17009111110001485	1569.07
5474	17009	RAWAT MAHELA SAYATA MHALIYA SAHU	17009101110010802	18207.42
5475	17009	MEENAKSHI MATHUR	17009111110001496	77.52
5476	17009	MANJHU BAAS SHG .	17009101110003667	20978.81
5477	17009	PRITHVIRAJ .	17009101110003963	549.82
5478	17009	HANUMAN MAHILA SHG .	17009101110003996	2880.43
5479	17009	BHAGWANARAM .	17009111110006574	1076.29
5480	17009	HANUMANRAM .	17009111110006948	1219.45
5481	17009	GANPATRAM .	17009111110011777	1621.54
5482	17009	KILARAM .	17009111110011154	1023.49
5483	17009	AJAYPAL SINGH	17009111110012089	1455.02
5484	17009	MADHORAM .	17009111110006813	1040.75
5485	17009	SAHABRAM .	17009111110006631	1222.5
5486	17009	BHAVAR LAL SAYE	17009111110011948	1545.39
5487	17009	MANU .	17009111110006697	1244.84
5488	17009	NATHU RAM .	17009111110011857	1268.19
5489	17009	MAGGO .	17009111110004102	1269.21
5490	17009	MOAHAN RAM	17009111110010717	1446.9
5491	17009	VIJAY KUMAR	17009111110003834	1173.76
5492	17009	MANJU DEVI	17009111110010728	1203.21
5493	17009	RADHA DEVI	17009111110010831	1232.65
5494	17009	HETRAM VERMA	17009111110005912	1349.42
5495	17009	JAINAPH .	17009111110011472	1340.28
5496	17009	FAIZU KHAN	17009111110004180	1342.31
5497	17009	PANE SINGH	17009111110011041	1342.31
5498	17009	JENAB .	17009111110010977	1475.33
5499	17009	MUBARAKI .	17009111110004215	1270.22
5500	17009	TOPANRAM .	17009101110010993	1460.1
5501	17009	GOMI DEVI	17009111110004339	766
5502	17009	NOOR MOHAMMAD	17009111110012136	1855
5503	17009	VAN SURAKASHA ANA PRABANDH SAMITI	17009111110011596	836
5504	17009	HEERALAL .	17009111110006541	927
5505	17009	HARISH NAGPAL	17009111110006405	2937
5506	17009	CHUNARAM .	17009111110011325	1829
5507	17009	SANDEEP .	17009111110006596	2323
5508	17009	DUNGAR RAM	17009111110011029	1833
5509	17009	ALLAH DIN	17009111110006176	644

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sno	Branch	Name	Account	Amount
5510	17009	RAMPRATAP .	17009111110006608	2226
5511	17009	SHEKHAR CHANDER	17009111110011993	1992
5512	17009	RAMANLAL .	17009111110011642	913
5513	17009	RAMPYARI .	17009111110011212	1777
5514	17009	UMAID SINGH	17009111110011290	589
5515	17009	LADHURAM .	17009111110006619	948
5516	17009	ARJUNRAM .	17009111110006802	1001
5517	17009	BADLI .	17009111110006450	875
5518	17009	DINESH KUMAR	17009111110006653	2075
5519	17009	LAXMANRAM .	17009111110006392	1785
5520	17009	RAMLAL .	17009111110011846	137
5521	17009	DEEPAK SINGH (MINOR .	17009111110006278	1068
5522	17009	NARAYAN SINGH	17009111110006438	957
5523	17009	UMAIDARAM .	17009111110004328	766
5524	17009	LAXMANRAM .	17009111110006427	926
5525	17009	BIRBALRAM PUNIA	17009111110006711	1804
5526	17009	LEAD BANK LOAN A/C APNI BACHAT .	17009111110004850	1551
5527	17009	PANNE SINGH	17009111110012012	966
5528	17009	BHANWARLAL .	17009111110006347	939
5529	17009	RAMDEV MAHILA SAMOOH .	17009111110006370	4884
5530	17009	PEERARAM .	17009111110011063	5245
5531	17009	BABULAL .	17009111110006325	1817
5532	17009	GAVAR ALI KHAN	17009111110011369	2226
5533	17009	SWTANTRA SHARMA	17009111110006416	3236
5534	17009	PEMP SINGH	17009111110012090	2564
5535	17009	BINJHARAM .	17009111110011121	2964
5536	17009	ANOPI .	17009111110011132	2863
5537	17009	MAGARAM .	17009111110006472	1847
5538	17009	DHANA RAM	17009111110006788	12257
5539	17009	GRAM VAN SURAKSHA SAMITI .	17009111110006483	34783
5540	17009	SAREEFA .	17009111110006154	604
5541	17009	GRAM VAN SURAKSHA SAMITI .	17009111110006518	5773
5542	17009	APNI BACHAT GHAR YOJNA MAHILA .	17009111110004861	2380
5543	17009	BALI DEVI	17009111110011256	873
5544	17009	VIRENDER PRATAP SINGH	17009111110010842	2612
5545	17009	SURJANRAM .	17009111110011835	111
5546	17009	BRIJLAL .	17009111110006290	1936
5547	17009	GRAM VAN SURAKSHA SAMITI .	17009111110006494	122874
5548	17009	GANESHARAM NAYAK	17009111110006846	994
5549	17009	SHYAM SUNDER	17009111110006766	4636
5550	17009	INDER SEN	17009111110006381	1990
5551	17009	THAKATPURA SAYATA MHALIYA SAHUA	17009111110011187	1023
5552	17009	BABA SRI RAMDEV JI SHG .	17009111110003776	3460
5553	17009	GOUKUL PRESH SAYATA SAMUA	17009111110006744	4175
5554	17009	PHULA RAM	17009111110011960	3576
5555	17009	HANUMANRAM .	17009111110006461	1856
5556	17009	GRAM VAN SURAKSHA SAMITI .	17009111110006507	179477
5557	17009	MUHAMMED .	17009111110003798	838
5558	17009	SHIVA KARAN	17009111110006904	987
5559	17009	CHATARA RAM	17009111110006799	5272
5560	17009	GUMAN KANWAR	17009111110006755	766
5561	17009	HADABANTADAN .	17009111110011813	3422

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sno	Branch	Name	Account	Amount
5562	17009	SHUBH LAXMI PURUSH SHG .	17009111110003721	838
5563	17009	NAKHAT BANNA SHG .	17009111110003732	838
5564	17009	LUNA RAM	17009111110011198	1989
5565	17009	BISMILLAH SHG .	17009111110003743	837
5566	17009	PEMI DEVI	17009111110011937	1861
5567	17009	BHANWARLAL .	17009111110003765	838
5568	17009	SAMRATHAL DHORA SHG .	17009111110003801	838
5569	17009	HARIKISHAN .	17009111110003823	2379
5570	17009	AMARTA DEVI SAYATA MHALIYA SAHUA	17009111110011143	72359
5571	17009	SRI 108 GURU JAMBESHWAR SHG .	17009111110003867	1837
5572	17009	GANESH SINGH JI KI DHANI SHG .	17009111110003890	994
5573	17009	GIRI PURUSH SHG .	17009111110003947	2736
5574	17009	KAUSAR .	17009111110010739	596
5575	17009	SHIV SHAKTI PURUSH SHG .	17009111110003958	1823
5576	17009	PHARIDE AND MURADI KHAN	17009111110011518	1659
5577	17009	GORDHANRAM .	17009111110005344	142
5578	17009	FAKIR KHAN	17009111110005934	149
5579	17009	PRATHMIK VETTRAN KOSH KHATA .	17009111110004770	872
5580	17009	SAMASDEEN .	17009111110004088	856
5581	17009	BABA RAMDEV GRAM VIKAS AND GO SEV	17009111110004282	4406
5582	17009	NIHAL KHAN	17009111110011552	856
5583	17009	1 MM KARNI SHG .	17009111110004293	10093
5584	17009	PRATHMIK VETTRAN KOSH KHATA SHERUW	17009111110004792	857
5585	17009	SARADARA .	17009111110011494	856
5586	17009	MULCHAND .	17009111110011733	1748
5587	17009	BAJRANG SO VANSH PALAN SAMITI .	17009111110004805	849
5588	17009	ISMAIL KHAN	17009111110004099	974
5589	17009	AMIT KUMAR	17009111110004306	771
5590	17009	PASHU SEVA SHIVIR BHALURI GSSS .	17009111110004816	1984
5591	17009	GULAM ALI	17009111110011405	920
5592	17009	RAVINDRA KUMAR	17009111110004317	770
5593	17009	PASHU SEVA SHIVIR MODAYAT GSSS .	17009111110004827	1803
5594	17009	LUN SINGH	17009111110012045	703
5595	17009	GIRDHARI LAL KASWAN	17009111110004113	815
5596	17009	SANJAY KUMAR	17009111110006245	640
5597	17009	KARMA .	17009111110004168	331
5598	17009	YASIN KHAN	17009111110011450	2203
5599	17009	SHAKINA .	17009111110011507	649
5600	17009	RAHIM BUX	17009111110004179	2203
5601	17009	BIRABAL KHAN	17009111110011427	2203
5602	17009	DANU KHAN	17009111110011461	540
5603	17009	NARENDARA KANVAR	17009111110006937	812
5604	17009	SIRE KANWAR	17009111110011109	812
5605	17009	BISMILLAH JAGROOK MAHILA SHG .	17009111110004204	5458
5606	17009	NURAN .	17009111110011483	880
5607	17009	JUAGAL KISHORE BISSA	17009111110004237	528
5608	17009	BHANI SINGH	17009111110004248	10651
5609	17009	DITTU KHAN	17009111110011096	1915
5610	17009	SULTAN SINGH	17009111110011392	826
5611	17009	OMPRAKASH .	17009111110006686	975
5612	17009	KAMLA DEVI	17009111110011904	518
5613	17009	PAPPU DEVI	17009111110011744	11774

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sno	Branch	Name	Account	Amount
5614	17009	OMPRAKASH .	17009111110011711	5764
5615	17009	PUNNU KHAN	17009111110011018	1755
5616	17009	NORA KHAN	17009111110011438	857
5617	17009	PRABANDHKIYA ANUDAN KHATA .	17009111110004849	1558
5618	17009	MEVA KHAN	17009111110011449	857
5619	17009	NOKHA KOLAYAT FAL SBJI KVSS LTD.	17009111110004838	2909
5620	17009	GAN SINGH	17009111110011303	7036
5621	17009	PEERAN DITTA	17009111110003970	1788
5622	17009	MIRU KHAN	17009111110011416	914
5623	17009	RAJARAM KI DHANI MAHILA SHG .	17009111110004000	3258
5624	17009	RAJU SINGH	17009111110002581	122
5625	17009	AMERNATH .	17009111110001746	3096
5626	17009	BHAVER LAL	17009111110001768	6153
5627	17009	BHANWAR SINGH	17009111110004351	763
5628	17009	JALI .	17009111110001860	543
5629	17009	SUGNARAM .	17009111110006267	144
5630	17009	ASHA MAHILA SAMOOH .	17009101110000543	2814
5631	17009	GRAM VAN SURAKSHA SAMITI .	17009101110003088	89
5632	17009	GHOORDHAN PURE	SB36	675
5633	17009	PARAM RATAN	SB41	910
5634	17009	GORE ANKAR SHARMA	SB47	429
5635	17009	RAJESH KUMAR	SB51	356
5636	17009	GHANSHAYAM SHARMA	SB52	1632
5637	17009	SUNIL KUMAR	SB54	435
5638	17009	PUMAN CHAND	SB55	1182
5639	17009	PRITVIRAJ JAT	SB64	506
5640	17009	MR.BHANWAR KANWAR	SB65	519
5641	17009	PUMAN CHAND SHAD	SB69	447
5642	17009	MURLI DHAR MALI	SB76	533
5643	17009	PURKHARAM	SB77	1307
5644	17009	BANNARAM	SB78	633
5645	17009	SADAK KHAN	SB79	1032
5646	17009	SHYOPAT RAM	SB86	536
5647	17009	ANAND KM AGARWAL	SB88	1192
5648	17009	MR HARCHAND RAM	SB89	478
5649	17009	NAKTHU	SB91	448
5650	17009	HEMARAM	SB92	872
5651	17009	KHANURAM	SB95	953
5652	17009	MR.SHERU KHAN	SB96	620
5653	17009	MOPDH. ALI	SB98	628
5654	17009	KALU KHAN	SB99	485
5655	17009	MR JABBA	SB110	548
5656	17009	MR SHRAWAN KUMAR	SB155	2087
5657	17009	ALLAH BUX	SB117	740
5658	17009	MR DAULAT RAM SARAN	SB119	1082
5659	17009	JORARAM BISHNOI	SB120	1167
5660	17009	MR BHIYARAM BISHNOI	SB121	1417
5661	17009	GENA DAS	SB122	474
5662	17009	PEMARAM	SB123	425
5663	17009	MR BHANWARLAL	SB124	415
5664	17009	DEENARAM	SB125	417
5665	17009	MEGHARAM	SB126	448

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UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5666	17009	HADMANRAM	SB127	417
5667	17009	NARAYANRAM	SB128	417
5668	17009	PADAM SINGH JAT	SB130	1349
5669	17009	SURESH KM BOTHRA	SB131	952
5670	17009	NAND KISHOR	SB133	957
5671	17009	KISHNARAM	SB139	451
5672	17009	NAG JI	SB141	506
5673	17009	CHETRAM	SB143	1310
5674	17009	GAYATRI DEVI	SB147	1583
5675	17009	GANGA DEVI	SB150	1760
5676	17009	TULSSI RAM PANWAR	SB151	702
5677	17009	CHANDURAM BISHNOI	SB157	644
5678	17009	CHORU LAL JOSHI	SB160	917
5679	17009	ALLAH BASAYA	SB161	659
5680	17009	RATI RAM	SB162	1588
5681	17009	NARAYANRAM SONI	SB164	387
5682	17009	AMIT AGARWAL	SB166	3651
5683	17009	JETHMAL RAMAWAT	SB170	281
5684	17009	SURESH KUMAR	SB171	222
5685	17009	RAMLAL RATHI	SB173	2011
5686	17009	HULAS CHAND RATHI	SB177	3192
5687	17009	GOP SINGH	SB178	644
5688	17009	MR.MALU RAM	SB179	524
5689	17009	HANMAN RAM	SB180	235
5690	17009	KAN SINGH	SB185	519
5691	17009	KHAMAN SINGH	SB187	509
5692	17009	INDER SINGH	SB188	508
5693	17009	MANGAL SINGH	SB189	518
5694	17009	MR GANG SINGH	SB190	518
5695	17009	CHATAR SINGH	SB191	518
5696	17009	MR MAHE SINGH	SB193	516
5697	17009	PUNAS SINGH	SB194	516
5698	17009	PREM PRAKASH	SB195	1610
5699	17009	DINE KHAN	SB196	507
5700	17009	DEVI SINGH	SB197	675
5701	17009	ASU RAM	SB200	338
5702	17009	KHANU SINGH	SB201	517
5703	17009	BALDEV SINGH	SB202	313
5704	17009	KHUMARAM	SB203	496
5705	17009	TANE RAJ SINGH	SB204	414
5706	17009	PANNALAL	SB213	239
5707	17009	RAM LAL CHOUDHARY	SB216	330
5708	17009	HAZARI RAM	SB217	860
5709	17009	JAGDISH	SB219	902
5710	17009	MANPHOOLRAM	SB220	897
5711	17009	DHANNARAM	SB221	391
5712	17009	KUMBHARAM	SB224	2020
5713	17009	DITTE KHAN	SB226	645
5714	17009	BHAWAR LAL	SB228	1301
5715	17009	JETHI DEVI	SB230	928
5716	17009	LAKHVIR SINGH	SB233	662
5717	17009	NARAYAN SHARMA	SB235	280

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5718	17009	SURJARAM	SB237	915
5719	17009	LADHURAM	SB238	879
5720	17009	PUSHPA DEVI	SB246	1532
5721	17009	SARDUL SINGH	SB241	507
5722	17009	GEMBRA	SB242	881
5723	17009	BHAWARLAL	SB243	404
5724	17009	DAMU	SB249	502
5725	17009	PEMA	SB250	377
5726	17009	KACHAB SINGH	SB251	1347
5727	17009	RAHIM KHAN	SB252	504
5728	17009	LADHURAM	SB253	502
5729	17009	DHANNARAM	SB254	473
5730	17009	SELU RAM	SB255	473
5731	17009	GANGARAM	SB257	499
5732	17009	GAVRA	SB258	499
5733	17009	SAWAL	SB260	499
5734	17009	ALLAH DITA	SB261	486
5735	17009	PREM SINGH	SB262	204
5736	17009	SHYAMU KHAN	SB265	498
5737	17009	PUNNU KHAN	SB266	496
5738	17009	JASVEER SINGH	SB268	484
5739	17009	CHARANJEET SINGH	SB269	475
5740	17009	TARAWATI	SB283	819
5741	17009	BHOJARAM	SB292	987
5742	17009	NAVRANGLAL BISHNOI	SB295	1806
5743	17009	PUNARAM	SB296	1026
5744	17009	GANGA DEVI	SB317	820
5745	17009	SHIV DAN SINGH	SB318	820
5746	17009	ARJUN RAM	SB319	811
5747	17009	LALURAM	SB320	878
5748	17009	MULTAN RAM	SB321	878
5749	17009	MR NAINU RAM	SB324	873
5750	17009	ALI KHAN	SB328	830
5751	17009	MUKARAM	SB331	858
5752	17009	TEJA RAM	SB334	845
5753	17009	JAGMAL RAM	SB335	827
5754	17009	PUNA RAM	SB336	817
5755	17009	BUDHARAM	SB337	816
5756	17009	MRS.. MAGHI DEVI	SB340	847
5757	17009	PURNARAM	SB341	1652
5758	17009	BHAGIRATH	SB342	897
5759	17009	LILA TRADING CO.	CAI27	406
5760	17009	VISNU & CO	CAI28	1076
5761	17009	HULASCHPEMCH	CAI37	391
5762	17009	SHIVKIRANA	CAI58	391
5763	17010	CHHOTURAM .	17010111110007961	1615
5764	17010	SAPNA SELF HELP GROUP .	17010101110009430	2986.53
5765	17010	SHARVAN KUMAR MEGHWAL	17010111110001958	2533.38
5766	17010	SUGANNATH SIDH .	17010111110000670	2596.91
5767	17010	JAGDISH DAS .	17010111110008670	716
5768	17010	BERASAR D.U.S.S. .	17010111110013318	19552.79
5769	17010	KISHAN NATH .	17010111110008206	893

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5770	17010	CHHAGAN LAL VYAS	17010111110001936	807.95
5771	17010	BAJRANG BALI SELF HELP GROUP .	17010111110009049	1526
5772	17010	LOONI DEVI .	17010111110008502	789.83
5773	17010	UDNATH SIDH .	17010111110004574	907.56
5774	17010	PRTIBHA RATHI .	17010111110006956	3392.78
5775	17010	RIDI D.U.S.S. .	17010101110013196	114901
5776	17010	BHURA RAM BAMBHU	17010111110001313	1783
5777	17010	REWANT RAM MAHIYA	17010111110002102	1487
5778	17010	BHIKHARAM CHAUDHARY .	17010111110003092	923
5779	17010	BANA D.U.S.S. .	17010101110013221	4348
5780	17010	DHIRDESAR PUROHITAN D.U.S.S. .	17010111110013668	5635
5781	17010	TOLARAM SAHU .	17010111110008159	801
5782	17010	JALABSAR MAHILA D.U.S.S. .	17010111110013602	9672
5783	17010	BHIKHAM CHAND DAGA	17010111110001095	1446
5784	17010	HEMARAM .	17010111110005748	1054
5785	17010	GOPALDAS SWAMI .	17010111110008115	736
5786	17010	MALI DEVI .	17010111110006457	2675
5787	17010	BUDHARAM MEGHWAL .	17010111110008965	787
5788	17010	RAMESHWAR LAL MAHIYA	17010111110000477	948
5789	17010	HANUMANARAM BISHNOI .	17010111110005771	1010
5790	17010	SHAYAR SINGH .	17010111110008896	778
5791	17010	OMDAS SWAMI .	17010111110008535	856
5792	17010	BHANWAR LAL .	17010111110008636	789
5793	17010	TIKURAM JAT .	17010111110008943	809
5794	17010	JAKHASAR PURANA D.U.S.S. .	17010101110013345	4886
5795	17010	CHHATTAR SINGH BOTHRA	17010111110000750	1578
5796	17010	GHANSHYAM SUNAR .	17010111110001006	2034
5797	17010	RAMA AJAGAR BALAN	17010111110001710	931
5798	17010	BAJRANG LAL SONI	17010111110000502	877.71
5799	17010	RANVEER SHING .	17010111110008874	95.79
5800	17010	DILBAGH SINGH PUNIA	17010111110003263	898.92
5801	17010	MALARAM .	17010101110007954	742.56
5802	17010	GANPAT NATH .	17010111110008932	1009.01
5803	17010	SHANKAR LAL KALLANI	17010111110002384	771.66
5804	17010	MOMASAR ADARSH BHAVAN NIRMAAN S.S	17010111110012836	577.73
5805	17010	NEMICHAND SOMANI .	17010111110002215	744.39
5806	17010	LUNARAM .	17010111110008921	813.07
5807	17010	ADSAR HUNDI SANGRAH S.S.LTD. .	17010111110013001	756.51
5808	17010	SHARWANRAM .	17010111110005329	718.12
5809	17010	GOMATI DEVI .	17010111110010588	880.74
5810	17010	OMKARMAL TIWARI .	17010111110004472	857.51
5811	17010	TOLARAM .	17010111110008091	879.73
5812	17010	NANURAM .	17010111110008217	831.25
5813	17010	AMRI DEVI .	17010111110009980	758.53
5814	17010	PARMA RAM .	17010111110007315	702.97
5815	17010	BHANWARI DEVI .	17010111110009130	773.68
5816	17010	TIKUGAR GUSAIN .	17010111110000794	979.72
5817	17010	SOHANLAL .	17010111110008228	831.25
5818	17010	NANU DEVI .	17010111110000251	877.71
5819	17010	KUSHLARAM KHATI .	17010111110005975	921.14
5820	17010	JAGDISH PRASAD .	17010111110003456	1010.02
5821	17010	BHAGU NATH .	17010111110008807	824.18

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5822	17010	NARAYANI DEVI .	17010111110008647	885.79
5823	17010	KANHIYA LAL SUTHAR	17010111110008818	858.52
5824	17010	SHRIRAM CHAUDHARY .	17010111110002226	957.5
5825	17010	SHAYRA .	17010111110008375	833.27
5826	17010	BHAGUNATH SIDH .	17010111110008477	837.31
5827	17010	PR. GIRLS S.SEC. SCHOOL (SACHIMIK	17010111110008783	820.14
5828	17010	PANA DEVI .	17010111110007100	646.41
5829	17010	KHINYA RAM JAT	17010111110003988	937.3
5830	17010	SUNDAR DEVI .	17010111110008499	837.31
5831	17010	JODHASAR D.U.S.S.LTD. .	17010101110014065	23.29
5832	17010	HARIRAM .	17010111110003116	855.49
5833	17010	GEETA DEVI .	17010111110008400	837.31
5834	17010	DULCHASAR SHARMIK THEKA S.S. .	17010111110013523	293.29
5835	17010	BID DUNGARGARH BHED PALAN S.S. .	17010111110013045	568.64
5836	17010	VEER TEJAJI SELF HELP GROUP .	17010101110009214	723.31
5837	17010	NARSA RAM .	17010111110007847	841.35
5838	17010	BALAJI MAHILA SELF HELP GROUP .	17010111110009107	881.75
5839	17010	PEMARAM JAT .	17010111110004201	978.71
5840	17010	BABITA DEVI .	17010111110008614	829.23
5841	17010	SHIVLAL JAT .	17010111110009312	769.64
5842	17010	RAMPRATAP JAKHAR .	17010111110003241	966.59
5843	17010	DURGA DEVI .	17010111110008342	968.61
5844	17010	PANNARAM .	17010111110007869	831.25
5845	17010	SRI BALAJI SELF HELP GROUP .	17010111110009550	764.59
5846	17010	JALURAM .	17010111110010259	746.41
5847	17010	NIRMALA .	17010111110004063	828.22
5848	17010	SOHANRAM .	17010111110009844	761.56
5849	17010	GEETA DEVI .	17010111110009888	761.56
5850	17010	SUGANI DEVI CHHAGNI	17010111110009902	761.56
5851	17010	MOHANI DEVI .	17010111110009957	758.53
5852	17010	UDI DEVI .	17010111110009968	758.53
5853	17010	DHAPU DEVI .	17010111110009979	758.53
5854	17010	GANPAT RAM .	17010111110009877	761.56
5855	17010	JAMNA DEVI .	17010111110009899	761.56
5856	17010	CHHOTU DEVI .	17010111110010055	833.27
5857	17010	BALAJI SELF HELP GROUP .	17010111110009209	1006.99
5858	17010	GOMADRAM MEGHWAL .	17010111110008524	979.72
5859	17010	MOHANI DEVI .	17010111110010260	742.37
5860	17010	SHARWANI DEVI .	17010111110010306	758.53
5861	17010	SHANTI DEVI .	17010111110010271	824.18
5862	17010	RAJESH DHAYAL .	17010111110010384	731.25
5863	17010	JETHI DEVI .	17010111110010248	746.41
5864	17010	MALARAM MEGHWAL .	17010111110008386	859.53
5865	17010	HARJIRAM .	17010111110010464	841.35
5866	17010	LICHHMA DEVI .	17010111110009935	779.74
5867	17010	MANJU DEVI SONI	17010111110010022	960.53
5868	17010	CHIMARAM .	17010111110010667	837.31
5869	17010	KISAAN CLUB .	17010111110010703	718.12
5870	17010	SOHAN RAM .	17010111110010907	733.27
5871	17010	AMARA RAM JAT	17010111110010985	718.12
5872	17010	SUBHAKARAN .	17010111110011026	717.11
5873	17010	VISHAN DAS SWAMI	17010111110008024	746.41

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5874	17010	HEMA .	17010111110011220	714.08
5875	17010	KHAYA RAM .	17010111110011219	968.61
5876	17010	KALI DEVI .	17010111110009924	731.25
5877	17010	RAMESHWAR NATH SIDH	17010111110005679	1214.34
5878	17010	GANPAT NATH .	17010111110004121	1305.26
5879	17010	MANIRAM .	17010111110002736	1149.68
5880	17010	MOHANI DEVI .	17010111110007938	1393.16
5881	17010	MALARAM .	17010111110007767	1290.11
5882	17010	UDARAM .	17010111110005078	1318.4
5883	17010	PURABCHAND BANA .	17010111110004278	1417.4
5884	17010	KISTURI DEVI .	17010111110002464	1151.7
5885	17010	SUGANARAM .	17010111110006424	1424.47
5886	17010	BHAGIRATH .	17010111110003478	1039.56
5887	17010	RAM NARAYAN .	17010111110008794	1311.32
5888	17010	ASHARAM SAHU .	17010111110003490	1199.18
5889	17010	MOMASAR D.U.S.S. .	17010111110013657	1087.04
5890	17010	KUNA NATH SIDH	17010101110004090	1317.39
5891	17010	HARIRAM GODARA .	17010111110005668	1208.28
5892	17010	VEER BIGGAJI VIKAS SELF HELP GROU	17010111110008240	1044.61
5893	17010	GOVARDHAN LAL MEGHWAL	17010111110008658	1069.87
5894	17010	PURANA BASS GUSAINSAR D.U.S.S. .	17010111110013294	1349.71
5895	17010	MEERA DEVI .	17010111110003728	1062.8
5896	17010	ANNARAM BANA .	17010111110006004	1321.43
5897	17010	BIRAMSAR D.U.S.S. .	17010111110013589	1348.7
5898	17010	TEJARAM JAT .	17010111110003660	1416.39
5899	17010	PURAKHARAM JAT .	17010111110008591	1049.66
5900	17010	DHUKALRAM BISHNOI .	17010111110004857	1069.87
5901	17010	SHRI RAM SHARMA	17010101110007397	1411.34
5902	17010	LAXMI NARAYAN .	17010111110003081	1134.53
5903	17010	PARA .	17010111110007892	1241.34
5904	17010	JAGDISH PRASAD KALLANI	17010111110000273	1298.19
5905	17010	SHERARAM .	17010111110006048	1403.26
5906	17010	SRI RAM JAT	17010111110000057	1115.33
5907	17010	NAND KISHORE PRAJAPAT	17010111110008863	1093.11
5908	17010	SHIVRATAN RAJPUROHIT .	17010101110008845	1422.45
5909	17010	RAJARAM BISHNOI .	17010111110000772	1313.34
5910	17010	GIRDHARI LAL SINDHI	17010111110002168	1098.16
5911	17010	BHAGWANARAM .	17010111110004926	1263.82
5912	17010	RAMESHWAR LAL PRAJAPAT	17010111110002282	1435.59
5913	17010	PHUSI DEVI .	17010111110005545	1111.29
5914	17010	HIMMATRAM BANA .	17010111110004507	1261.82
5915	17010	LICHHMA .	17010111110010453	1426.49
5916	17010	RAJ KARAN BOTHRA	17010101110002694	1299.2
5917	17010	BHIMSEN JAT .	17010111110010974	1411.34
5918	17010	SUMER SINGH .	17010111110009118	1329.51
5919	17010	DEVILAL .	17010111110007778	1306.27
5920	17010	SHARDA .	17010111110010952	1353.75
5921	17010	SHYAM SUNDER .	17010111110011275	1168.88
5922	17010	RADHA DEVI .	17010111110011253	776.89
5923	17010	RUKMAN DEVI .	17010111110011537	1302.23
5924	17010	AMARATA BHAUDHASI SHG .	17010111110011593	714.26
5925	17010	AMARATA BHUDHASHUI SHG .	17010111110011605	714.26

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5926	17010	AMARATA BHUDHASHI SHG .	17010111110011616	714.26
5927	17010	GORDHAN LAL .	17010111110011627	733.45
5928	17010	AMRITABAHUDHHASIYAS.H.G .	17010111110011649	714.26
5929	17010	AMARATA BHAUDHASHI S.H.G 2 .	17010111110011661	714.26
5930	17010	जलग्रहण विकास कोष लखासर	FDR 63/1	6039.00
5931	17010	जलग्रहण विकास कोष लखासर	FDR 63/1	4995.00
5932	17010	जलग्रहण विकास कोष लखासर	FDR 64/1	6929.00
5933	17010	जलग्रहण विकास कोष लखासर	FDR 64/1	35572.00
5934	17010	जलग्रहण विकास कोष लखासर	FDR 65/1	20354.00
5935	17010	जलग्रहण विकास कोष गुसाईसर	FDR 197/2	2886.00
5936	17010	जलग्रहण विकास कोष गुसाईसर	FDR 197/2	1250.00
5937	17010	जलग्रहण विकास कोष गुसाईसर	FDR 198/2	1250.00
5938	17010	जलग्रहण विकास कोष गुसाईसर	FDR 198/2	1550.00
5939	17010	जलग्रहण विकास कोष गुसाईसर	FDR 198/2	8810.00
5940	17010	जलग्रहण विकास कोष गुसाईसर	FDR 197/2	14480.00
5941	17010	जलग्रहण विकास कोष गुसाईसर	FDR 197/2	34700.00
5942	17010	जलग्रहण विकास कोष गुसाईसर	FDR 199/2	6900.00
5943	17010	जलग्रहण विकास कोष गुसाईसर	FDR 200/2	1950.00
5944	17010	जलग्रहण विकास कोष गुसाईसर	FDR 198/2	1200.00
5945	17010	जलग्रहण विकास कोष गुसाईसर	FDR 199/2	10475.00
5946	17010	जलग्रहण विकास कोष गुसाईसर	FDR 199/2	8750.00
5947	17010	जलग्रहण विकास कोष गुसाईसर	FDR 199/2	6100.00
5948	17010	जलग्रहण विकास कोष गुसाईसर	FDR 200/2	2600.00
5949	17010	जलग्रहण विकास कोष गुसाईसर	FDR 200/2	7500.00
5950	17010	जलग्रहण विकास कोष गुसाईसर	FDR 200/2	46500.00
5951	17010	जलग्रहण विकास कोष पुनरासर	FDR 201/2	10026.00
5952	17010	जलग्रहण विकास कोष पुनरासर	FDR 201/2	16500.00
5953	17010	जलग्रहण विकास कोष पुनरासर	FDR 202/2	17000.00
5954	17010	जलग्रहण विकास कोष पुनरासर	FDR 202/2	11146.00
5955	17010	जलग्रहण विकास कोष पुनरासर	FDR 202/2	3253.00
5956	17010	जलग्रहण विकास कोष पुनरासर	FDR 201/2	22700.00
5957	17010	सत्येन्द्र सिंह	SBI 54/1	864.00
5958	17010	सिताराम	SBI 127/1	695.00
5959	17010	मांगीलाल	SBI 129/1	828.00
5960	17010	सिंधी सेवा मण्डल	SBI 130/1	1006.00
5961	17010	यासीन	SBI 142/1	1260.00
5962	17010	अखिल रा.भ.नि.टाईगर	SBI 144/1	754.00
5963	17010	श्री लेखाराम	SBI 3/4	805.00
5964	17010	बीरम नाथ	SBI 5/4	748.00
5965	17010	राम नारायण	SBI 6/4	928.00
5966	17010	पुरखाराम	SBI 8/4	976.00
5967	17010	लिछमण राम	SBI 9/4	926.00
5968	17010	पुराराम	SBI 10/4	1235.00
5969	17010	किशनदास	SBI 11/4	1127.00
5970	17010	उदाराम	SBI 12/4	1080.00
5971	17010	रामू राम	SBI 13/4	775.00
5972	17010	हरुराम	SBI 15/4	1140.00
5973	17010	लच्छीराम	SBI 18/4	1489.00
5974	17010	पेमाराम	SBI 19/4	849.00
5975	17010	मंगलाराम	SBI 24/4	700.00
5976	17010	गिरधारी राम	SBI 27/4	811.00
5977	17010	मोहन नाथ	SBI 31/4	888.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
5978	17010	मेवाराम	SBI 34/4	820.00
5979	17010	माला राम	SBI 36/4	1057.00
5980	17010	सतुराम	SBI 41/4	918.00
5981	17010	गोपी राम	SBI 42/4	849.00
5982	17010	बीझाराम	SBI 43/4	996.00
5983	17010	जीवण नाथ	SBI 45/4	880.00
5984	17010	भगवानाराम	SBI 46/4	858.00
5985	17010	श्रीमती सोना	SBI 47/4	875.00
5986	17010	चून्नी देवी	SBI 50/4	827.00
5987	17010	चौलनाथ	SBI 53/4	834.00
5988	17010	परमाण नाथ	SBI 54/4	796.00
5989	17010	शाति देवी	SBI 58/4	875.00
5990	17010	साजन राम	SBI 59/4	1068.00
5991	17010	रामस्वरूप	SBI 60/4	858.00
5992	17010	लाधुराम	SBI 63/4	873.00
5993	17010	फुसराम	SBI 65/4	909.00
5994	17010	चौखाराम	SBI 69/4	959.00
5995	17010	श्री गंगूनाथ	SBI 72/4	957.00
5996	17010	सुरजा देवी	SBI 73/4	827.00
5997	17010	सुरजा राम	SBI 74/4	772.00
5998	17010	नथाराम	SBI 75/4	924.00
5999	17010	श्री राम गोदारा	SBI 77/4	818.00
6000	17010	भारुराम	SBI 80/4	885.00
6001	17010	शेराराम	SBI 81/4	1813.00
6002	17010	जेठाराम	SBI 52/4	888.00
6003	17010	रामचन्द्र	SBI 83/4	796.00
6004	17010	चिमनाराम	SBI 86/4	905.00
6005	17010	नानूराम	SBI 91/4	775.00
6006	17010	हजारी राम	SBI 94/4	754.00
6007	17010	चेतनराम	SBI 96/4	895.00
6008	17010	मदनलाल	SBI 99/4	792.00
6009	17010	पुरनमल	SBI 100/4	1142.00
6010	17010	प्रभुराम	SBI 101/4	731.00
6011	17010	हडमानराम	SBI 102/4	911.00
6012	17010	भैरनाथ	SBI 103/4	849.00
6013	17010	रेवन्तराम	SBI 105/4	885.00
6014	17010	हरिम	SBI 106/4	862.00
6015	17010	उदाराम जाट	SBI 107/4	793.00
6016	17010	चुनदास	SBI 109/4	900.00
6017	17010	जसोदा	SBI 110/4	849.00
6018	17010	रेवन्तराम	SBI 112/4	856.00
6019	17010	मोतीराम	SBI 114/4	796.00
6020	17010	हडमानराम	SBI 116/4	794.00
6021	17010	दुलाराम	SBI 119/4	1136.00
6022	17010	हरिम	SBI 120/4	1078.00
6023	17010	हडमानराम	SBI 124/4	900.00
6024	17010	लेखनाथ	SBI 127/4	867.00
6025	17010	राधा देवी	SBI 128/4	746.00
6026	17010	जेठाराम	SBI 129/4	888.00
6027	17010	आसुराम	SBI 136/4	1068.00
6028	17010	पाना देवी	SBI 137/4	806.00
6029	17010	अमराराम	SBI 138/4	1051.00

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
6030	17010	पाबूदान	SBI 140/4	911.00
6031	17010	करणसिंह	SBI 142/4	754.00
6032	17010	मघसिंह	SBI 143/4	765.00
6033	17010	घन्नानाथ	SBI 144/4	772.00
6034	17010	कानाराम	SBI 146/4	755.00
6035	17010	श्रीराम	SBI 148/4	887.00
6036	17010	रेवन्तराम	SBI 151/4	931.00
6037	17010	रामरतन	SBI 152/4	767.00
6038	17010	बालुराम	SBI 153/4	796.00
6039	17010	चैनाराम	SBI 154/4	863.00
6040	17010	झूमर राम	SBI 158/4	760.00
6041	17010	रामू राम	SBI 160/4	897.00
6042	17010	नाथुराम	SBI 161/4	793.00
6043	17010	बागाराम	SBI 162/4	883.00
6044	17010	जेठीराम	SBI 163/4	795.00
6045	17010	खेताराम	SBI 164/4	842.00
6046	17010	मालुराम	SBI 165/4	818.00
6047	17010	पतराम	SBI 166/4	807.00
6048	17010	ज्ञानाराम	SBI 168/4	820.00
6049	17010	मघाराम	SBI 169/4	796.00
6050	17010	भुवरी देवी	SBI 170/4	634.00
6051	17010	आसुराम	SBI 171/4	903.00
6052	17010	पीथाराम	SBI 172/4	842.00
6053	17010	बीडदाराम	SBI 173/4	900.00
6054	17010	ईशरराम	SBI 175/4	796.00
6055	17010	गुलराज	SBI 179/4	822.00
6056	17010	गणेशाराम	SBI 183/4	852.00
6057	17010	प्रहलाद राम	SBI 184/4	818.00
6058	17010	नौरंगराम	SBI 186/4	847.00
6059	17010	भवरलाल	SBI 188/4	938.00
6060	17010	जीवन राम	SBI 190/4	848.00
6061	17010	लूणाराम	SBI 196/4	888.00
6062	17010	बसंतलाल	SBI 197/4	900.00
6063	17010	मोहनलाल	SBI 198/4	1102.00
6064	17010	रामरखराम	SBI 199/4	892.00
6065	17010	पूर्णाराम	SBI 200/4	837.00
6066	17010	नानकराम	SBI 201/4	834.00
6067	17010	हडमानराम	SBI 202/4	752.00
6068	17010	खीयाराम	SBI 204/4	782.00
6069	17010	सुरजाराम	SBI 207/4	846.00
6070	17010	चन्द्रावली देवी	SBI 211/4	900.00
6071	17010	शिवभगवान	SBI 212/4	1148.00
6072	17010	रेवन्तराम	SBI 214/4	948.00
6073	17010	गोपी राम	SBI 218/4	1141.00
6074	17010	घन्नाराम	SBI 219/4	848.00
6075	17010	सुल्तान नाथ	SBI 229/4	793.00
6076	17010	हडमान	SBI 230/4	795.00
6077	17010	ईश्वर सिंह	SBI 232/4	900.00
6078	17010	किस्तुराराम	SBI 233/4	710.00
6079	17010	मन्नीराम	SBI 236/4	902.00
6080	17010	लाधुराम	SBI 237/4	825.00
6081	17010	शंकरलाल	SBI 240/4	803.00

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sno	Branch	Name	Account	Amount
6082	17010	भवरलाल	SBI 241/4	752.00
6083	17010	किशनलाल	SBI 244/4	900.00
6084	17010	श्रीमति प्रेमी देवी	SBI 246/4	1091.00
6085	17010	सहीराम	SBI 249/4	775.00
6086	17010	शकरलाल	SBI 250/4	794.00
6087	17010	बनवारी लाल	SBI 251/4	749.00
6088	17010	शकरलाल	SBI 253/4	844.00
6089	17010	हरलाल	SBI 255/4	900.00
6090	17010	शिवलाल	SBI 259/4	944.00
6091	17010	गणेशाराम	SBI 263/4	895.00
6092	17010	जमाना देवी	SBI 264/4	750.00
6093	17010	रूपसिंह	SBI 266/4	750.00
6094	17010	घेरुराम	SBI 268/4	754.00
6095	17010	सोहनलाल	SBI 269/4	898.00
6096	17010	मोडूराम	SBI 271/4	760.00
6097	17010	रामलाल	SBI 272/4	903.00
6098	17010	ओमप्रकाश	SBI 277/4	846.00
6099	17010	गोपालराम	SBI 279/4	851.00
6100	17010	ताराचन्द	SBI 280/4	902.00
6101	17010	गोपालराम	SBI 5/5	795.00
6102	17010	रामप्रताप	SBI 7/5	849.00
6103	17010	लूणाराम	SBI 9/5	794.00
6104	17010	गोर्धनराम	SBI 13/5	895.00
6105	17010	खुमाराम	SBI 15/5	790.00
6106	17010	रामनाथ	SBI 17/5	1752.00
6107	17010	शेराराम	SBI 21/5	1158.00
6108	17010	खेताराम	SBI 23/5	1011.00
6109	17010	लाधुराम	SBI 27/5	742.00
6110	17010	हेमाराम	SBI 29/5	792.00
6111	17010	पांचीराम	SBI 31/5	790.00
6112	17010	उदाराम	SBI 33/5	794.00
6113	17010	शरदा देवी	SBI 35/5	896.00
6114	17010	राजेश सिंह	SBI 37/5	782.00
6115	17010	शक्ति देवी	SBI 47/5	882.00
6116	17010	गुमानाराम	SBI 89/5	728.00
6117	17010	चतर सिंह	SBI 106/5	634.00
6118	17010	करणसिंह	SBI 116/5	224.00
6119	17010	पेमी देवी	SBI 126/5	830.00
6120	17010	जगदम्बा	SBI 128/5	560.00
6121	17010	उदयचन्द	SBI 130/5	1013.00
6122	17010	किरण देवी	SB I3/3	712.00
6123	17010	कुशलाराम	SBI 147/5	596.00
6124	17010	पीथाराम	SBI 149/5	715.00
6125	17010	भरतसिंह	SBI 149/5	702.00
6126	17010	भुरनाथ	SBI 173/5	1781.00
6127	17010	बद्री नारायण	SBI 183/5	696.00
6128	17010	हनुमानाराम	SBI 185/5	701.00
6129	17010	एन.डी.मोदी	SBI 193/5	1710.00
6130	17010	चन्द्र सैन	SBI 205/5	1279.00
6131	17010	तेजाराम	SBI 213/5	1035.00
6132	17010	जवाहरवीर	SBI 215/5	1576.00
6133	17010	बजरंगलाल	SBI 233/5	676.00

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sno	Branch	Name	Account	Amount
6134	17010	बीरबल नाथ	SBI 234/5	1335.00
6135	17010	अंजु देवी	SBI 245/5	601.00
6136	17010	सावन्त राम	SBI 249/5	1113.00
6137	17010	लोक पाल	SBI 250/5	660.00
6138	17010	जलग्रहण विकास कोष	SBI 145/1	5496.00
6139	17010	ब्रजलाल शर्मा	SBI 269/1	685.00
6140	17010	बाला जी	SBI 271/1	1357.00
6141	17010	सुरजनाथ	SBI 282/1	658.00
6142	17010	मालुराम	SBI 287/1	588.00
6143	17010	सोहन नाथ	SBI 288/1	947.00
6144	17010	ओमप्रकाश	SBI 289/1	674.00
6145	17010	लिछमा एवं रेवन्त राम	SBI 290/1	860.00
6146	17010	बाबु खाँ	SBI 292/1	745.00
6147	17010	चैनाराम	SBI 293/1	1351.00
6148	17010	उम्मेद,रमेश,रघुवीर,बदन	SBI 299/1	1030.00
6149	17010	रामप्रताप	SBI 3/2	807.00
6150	17010	हरिप्रसाद	SBI 159/2	1254.00
6151	17010	मेघाराम	SBI 19/2	774.00
6152	17010	प्रभुराम	SBI 23/2	822.00
6153	17010	राजेन्द्र प्रकाश	SBI 67/2	735.00
6154	17010	नानूराम	SBI 79/2	1198.00
6155	17010	गगाकिशन	SBI 85/2	1203.00
6156	17010	भवरलाल	SBI 87/2	741.00
6157	17010	पदमचन्द	SBI 101/2	1302.00
6158	17010	शिवरतन	SBI 153/2	1231.00
6159	17010	जलग्रहण विकास कोष पुनरासर	SBI 145/1	5496.00
6160	17010	जलग्रहण कमेटी लखासर	SBI 141/1	76939.00
6161	17010	जलग्रहण कमेटी गुसाईसर बडा	SBI 140/1	44274.00
6162	17010	जलग्रहण कमेटी पुनरासर	SBI 139/1	338503.00
6163	17010	यासीन खाँ	SBI 142/1	1260.00
6164	17010	बीड बेनीसर भेड पालक समिति	SBS 115/1	14441.00
6165	17010	श्रीडुंगरगढ श्रमिक टेका सहकारी समिति.	SBS 116/1	5556.00
6166	17010	श्रीडुंगरगढ सहकारी श्रमिक टेका	SBS 117/1	1423.00
6167	17010	बीड बीझासर भेड पालक सहकारी समिति	SBS 121/1	13065.00
6168	17010	बीड सांमतसर भेड पालक सहकारी समिति	SBS 122/1	8618.00
6169	17010	बीड पुनरासर भेड पालक सहकारी समिति	SBS 123/1	12173.00
6170	17010	बीड जैतासर भेड पालक सहकारी समिति	SBS 124/1	743.00
6171	17010	बीड मोमासर भेड पालक सहकारी समिति	SBS 125/1	11931.00
6172	17010	बीड लखासर भेड पालक सहकारी समिति	SBS 126/1	4542.00
6173	17010	लघु सीमांत कृषि सहकारी समिति	SBS 127/1	16456.00
6174	17010	दुकरियासर भेड पालक सहकारी समिति	SBS 128/1	16166.00
6175	17010	आडसर भेड पालक सहकारी समिति	SBS 129/1	15006.00
6176	17010	उतरी रेलवे वेडिंग केटरिंग सहकारी समिति	SBS 130/1	2421.00
6177	17010	रेवन्तराम	SBI 14/4	2208.00
6178	17010	श्रीराम भादू	SBI 118/4	1458.00
6179	17010	अनुराग भादू	SBI 111/4	2424.00
6180	17010	रुघलाल सूडसर	SBI 242/4	2178.00
6181	17011	LALU RAM JATT	17011101110001080	1356
6182	17011	KISHAN SINGH BHATI	17011111110000898	1884
6183	17011	TULACHA RAM	17011111110000649	1177
6184	17011	YATANDER SINGH SHAKAWAT	17011111110000571	802.64
6185	17011	KAMAL KUMAR MISHRA	17011111110001520	1752.28

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
6186	17011	UMMED SINGH	17011111110001122	1575.64
6187	17011	TARSEM KUMAR	17011111110001531	744.39
6188	17011	RUPA RAM	17011101110000698	1742.3
6189	17011	SOHAN LAL .	17011101310006773	254.24
6190	17011	DEEP SINGH SHEKHWAT	17011101310006875	10643.37
6191	17011	YASHPAL AAHUJA	17011101310006717	3088.41
6192	17011	SOHAN LAL BISHONI	17011111110000683	1796.84
6193	17011	DHARMARAM SIYAG	17011111110000809	1738.26
6194	17011	VEER BHADRA MISHRA	17011111110000468	10099.19
6195	17011	SEEMA SHEKHAVAT	17011111110001654	744.39
6196	17011	UGRSEN JATT	17011111110000616	1085.78
6197	17011	YOGENDRA SINGH	17011111110001111	940.33
6198	17011	DAULT SINGH RATHORE	17011101310006604	2007.11
6199	17011	DR.ASHOK DANGI	17011101310006671	2767.35
6200	17011	JITENDRA MEENA	17011111110000990	828.82
6201	17011	MAMTA MUND	17011111110001053	1940.26
6202	17011	DEVA MITRA	17011101110000428	3541.16
6203	17011	DURGAWATI RAY	17011111110001382	773.68
6204	17011	JETHU SINGH	17011111110001745	1572.61
6205	17011	PRIYANKA RATHORE	17011101310006751	699.87
6206	17011	SHERA RAM	17011111110000912	1952.38
6207	17011	SANTOSH KANWER	17011111110001778	3985.58
6208	17011	BHANWER LAL SHARMA	17011111110000593	1754.71
6209	17011	NARENDRA SINGH RATHORE	17011101110000473	1768.56
6210	17011	SMT. VINOD RESHWAL	17011111110000388	858.17
6211	17011	PERMESHWARI DEVI	17011111110000934	2395.79
6212	17011	MOHMAD ARIF	17011111110000275	1158.51
6213	17011	TOHF KANWAR	17011111110002444	1573.62
6214	17011	GOPAL SINGH	17011111110001643	2042.28
6215	17011	RAM LAL	17011111110002772	1563.52
6216	17011	MULA RAM .	17011111110002885	1563.52
6217	17011	POORNA RAM .	17011111110002921	1563.52
6218	17011	BABU LAL .	17011111110003196	1544.33
6219	17011	PARMA DEVI	17011111110003265	1544.33
6220	17011	BIRBAL NATH .	17011111110003639	1544.33
6221	17011	MOHANARAM .	17011111110003651	1544.33
6222	17011	HARI RAM JAAT	17011111110004474	1517.06
6223	17011	GAJA RAM	17011101110002471	1832.19
6224	17011	GOPAL RAM .	17011111110003855	1575.64
6225	17011	GANESH CHANDRA ADHIKARI	17011111110003899	1544.33
6226	17011	SUMER SINGH	17011101110003804	1544.33
6227	17011	SANJIV KUMAR .	17011111110003345	15315.04
6228	17011	VIMLA DEVI	17011111110003968	1544.33
6229	17011	DULICHANDRA .	17011101110002540	1406.97
6230	17011	SHYAM SUNDAR .	17011111110004054	2238.22
6231	17011	CHANDRA SWAROOP PRIHAR	17011101110004229	1532.21
6232	17011	SAHIRAM BISHNOI	17011101110004274	1516.44
6233	17011	MANOHARI DEVI	17011111110004281	1439.28
6234	17011	KUMBHA RAM	17011111110002079	1575.64
6235	17011	SURJA DEVI	17011111110004327	1517.06
6236	17011	DANA RAM .	17011111110004394	1517.06
6237	17011	VISHAN LAL PUROHIT	17011111110001133	2676.58

The Central Co-operative Bank Ltd., Bikaner

UNCLAIMED DEPOSIT ACCOUNT LIST AS ON 31-08-2022

sno	Branch	Name	Account	Amount
6238	17011	MAHENDER SINGH	17011101110004387	4557.4
6239	17011	SHABBIR AHMED	17011111110004430	2370.53
6240	17011	SHRVAN RAM	17011111110001097	1029.22
6241	17011	YASHODA MOOND	17011111110004407	717.11
6242	17011	PARVATI MOOND	17011111110004418	1481.71
6243	17011	SOHAN RAM	17011111110002397	1834.21
6244	17011	HAWA KANWAR	17011101110004547	1512.4
6245	17011	DHANDAS SWAMI	17011101110004615	1508.36
6246	17011	BHAGIRATH .	17011101110004659	1569.95
6247	17011	JIV RAJ DHAL	17011111110004677	744.39
6248	17011	PARMA DEVI .	17011111110002896	1563.52
6249	17011	PANNA LAL SWAMI	17011101110004693	1496.25
6250	17011	LICHMA DEVI	17011101110004706	1496.25
6251	17011	KISTURI DEVI	17011111110002910	1563.52
6252	17011	BHIKHA RAM .	17011111110003719	1544.33
6253	17011	DEVILAL .	17011111110003163	1546.35
6254	17011	NATYA RAM .	17011111110003378	1544.33
6255	17011	GITA DEVI JAAT	17011101110004955	1496.25
6256	17011	PHUSHNATH SIDH	17011101110005018	1496.25
6257	17011	SOHAN LAL .	17011101110005052	1496.25
6258	17011	MANOHAR SINGH	17011101110005030	1496.25
6259	17011	RAMU RAM NAYAK	17011111110005092	793.88
6260	17011	SASHI BALA	17011111110001348	5167.31
6261	17011	RATI RAM .	17011101110005110	1495.24
6262	17011	MUSTAK ALI	17011101110005109	1496.25
6263	17011	CHAUTHA RAM	17011111110000548	2689.61
6264	17011	SHODHRA SINGH	17011111110002320	1612
6265	17011	SALEEM MOHMED	17011101110005212	1480.09
6266	17011	KALU RAM .	17011111110004009	1537.26
6267	17011	RAJ SHRI BHATI	17011111110005252	731.25
6268	17011	NANU RAM JAAT	17011101110005234	1480.09
6269	17011	CHARANJIT SINGH	17011101110005314	1479.08
6270	17011	PURNA RAM	17011111110001870	1572.61
6271	17011	LUNA RAM .	17011101110005303	1479.08
6272	17011	SHRI RAM .	17011101110005369	1464.95
6273	17011	RAJEEV KUMAR GARG	17011111110005864	1474.63
6274	17011	BHANWAR LAL .	17011101110005937	1473.63
6275	17011	BHOMA RAM .	17011111110006119	1468.6
6276	17011	JITENDER SINGH	17011111110006131	1468.6
6277	17011	RAMU RAM .	17011101110006102	1614.26
6278	17011	DALA RAM .	17011111110005514	749.37
6279	17011	KASHMIRA RAM	17011111110001020	800.6
6280	17011	MUUNI KANWAR	17011111110005547	1211.45