

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1	0302	FARIDKOT	030235001000034	SPORTS FUND B.D	92.30	01-07-2014	Not yet processed
2	0302	FARIDKOT	030235001000089	SANTOSH KUMAR S	5093.13	01-07-2014	Not yet processed
3	0302	FARIDKOT	030235001000148	DASHMESH ENGERI	6146.00	01-07-2014	Not yet processed
4	0302	FARIDKOT	030235001000162	TEHSILDAR FDK	21865.00	01-07-2014	Not yet processed
5	0302	FARIDKOT	030235001000714	JAGDEV SINGH	141.56	01-07-2014	Not yet processed
6	0302	FARIDKOT	030235001000854	GOBIND KAUMARI	279.31	01-07-2014	Not yet processed
7	0302	FARIDKOT	030235001000897	B.S.GREWAL	84.31	01-07-2014	Not yet processed
8	0302	FARIDKOT	030235001001231	KARTAR KAUR W/O	239.31	01-07-2014	Not yet processed
9	0302	FARIDKOT	030235001002386	HARBANS KAUR W/	200.31	01-07-2014	Not yet processed
10	0302	FARIDKOT	030235001003474	SOM PARKASH CON	270.31	01-07-2014	Not yet processed
11	0302	FARIDKOT	030235001003521	SUKHDEV SINGH C	7692.90	01-07-2014	Yes
12	0302	FARIDKOT	030235001003564	PARDEEP KUMAR S	8.31	01-07-2014	Not yet processed
13	0302	FARIDKOT	030235001003588	MANBIR TRADING	6000.00	01-07-2014	Not yet processed
14	0302	FARIDKOT	030235001003623	SHIV KUMAR CONT	5272.66	01-07-2014	Not yet processed
15	0302	FARIDKOT	030235001003692	BRAR ENTERPRIZE	238.31	01-07-2014	Not yet processed
16	0302	FARIDKOT	030235001003787	GANDHI TENT HOU	8602.00	01-07-2014	Not yet processed
17	0302	FARIDKOT	030235001003846	FRIENDS FINANCE	22.31	01-07-2014	Not yet processed
18	0302	FARIDKOT	030235001003891	BERI AUTO STORE	5280.22	01-07-2014	Yes
19	0302	FARIDKOT	030235001003917	HOTEAL SANDHU	92.31	01-07-2014	Not yet processed
20	0302	FARIDKOT	030235001003929	BACHINT SINGH G	7211.79	01-07-2014	Not yet processed
21	0302	FARIDKOT	030235001003943	WOOD LANDERS	268.31	01-07-2014	Not yet processed
22	0302	FARIDKOT	030235001004183	ARORA COMMISSIO	5548.00	01-07-2014	Not yet processed
23	0302	FARIDKOT	030235001004190	ASST,REGISTRAR	132.31	01-07-2014	Not yet processed
24	0302	FARIDKOT	030235001004216	G.D.TRADERS SAD	5191.94	01-07-2014	Not yet processed
25	0302	FARIDKOT	030235002000157	GHUMIARA GRAM P	148.78	01-07-2014	Not yet processed
26	0302	FARIDKOT	030235002000204	CHAND BAJA GRAM	183.39	01-07-2014	Not yet processed
27	0302	FARIDKOT	030235002000368	MORAN WALI GRAM	252.94	01-07-2014	Not yet processed
28	0302	FARIDKOT	030235002000403	HARDIALEANA GRA	222.74	01-07-2014	Not yet processed
29	0302	FARIDKOT	030235002000695	SADHANWALA COOP	81.67	01-07-2014	Not yet processed
30	0302	FARIDKOT	030235002000870	LOK SEWAK GHEE	4.91	01-07-2014	Not yet processed
31	0302	FARIDKOT	030235029000013	INDIAN RED CROS	1454.60	01-07-2014	Not yet processed
32	0302	FARIDKOT	030235029000020	MANJITINDER PUR	10991.12	01-07-2014	Not yet processed
33	0302	FARIDKOT	030236004000001	GURNAM KAUR	500.00	01-07-2014	Not yet processed
34	0302	FARIDKOT	030236004000002	THANA SINGH S/O BISH	931.50	01-07-2014	Not yet processed
35	0302	FARIDKOT	030236004000003	HIRA LAL S/O SAT PAL	150.00	01-07-2014	Not yet processed
36	0302	FARIDKOT	030236004000004	RAJ KUMAR PURI	540.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
37	0302	FARIDKOT	030236004000005	SURINDER NATH CHAWAL	210.00	01-07-2014	Not yet processed
38	0302	FARIDKOT	030236004000006	SAROOP SINGH	100.00	01-07-2014	Not yet processed
39	0302	FARIDKOT	030236004000007	BHAJAN SINGH	1200.00	01-07-2014	Not yet processed
40	0302	FARIDKOT	030236004000008	THE KAMIANIA CASS	200.00	01-07-2014	Not yet processed
41	0302	FARIDKOT	030236004000009	THE CHAHAL CASS	200.00	01-07-2014	Not yet processed
42	0302	FARIDKOT	030236004000010	NIRBHAI SINGH	100.00	01-07-2014	Not yet processed
43	0302	FARIDKOT	030236004000011	TILAK RAJ	811.88	01-07-2014	Not yet processed
44	0302	FARIDKOT	030236004000012	MAJOR SINGH	5000.00	01-07-2014	Not yet processed
45	0302	FARIDKOT	030236004000013	JYOTI D/O KAMALA DEV	1000.00	01-07-2014	Not yet processed
46	0302	FARIDKOT	030236004000014	DASMESH ENGG.WORKS F	250.00	01-07-2014	Not yet processed
47	0302	FARIDKOT	030236004000016	KULBIR SINGH	1095.00	01-07-2014	Not yet processed
48	0302	FARIDKOT	030236004000018	KULBIR SINGH	1849.00	01-07-2014	Not yet processed
49	0302	FARIDKOT	030236004000020	RAJINDER SINGH S/O R	11836.00	01-07-2014	Yes
50	0302	FARIDKOT	030236004000022	JASWANT SINGH S/O KA	8815.00	01-07-2014	Not yet processed
51	0302	FARIDKOT	030236004000023	JARNAIL SINGH S/O BA	1365.00	01-07-2014	Not yet processed
52	0302	FARIDKOT	030236004000024	SURJIT SINGH ACTT MC	4203.52	01-07-2014	Not yet processed
53	0302	FARIDKOT	030236004000025	HARMEET SINGH MC.FDK	4937.30	01-07-2014	Not yet processed
54	0302	FARIDKOT	030236004000026	JOGINDER KAUR W/O KA	19013.30	01-07-2014	Not yet processed
55	0302	FARIDKOT	030236004000027	NIDHI D/O BIRINDER P	1089.40	01-07-2014	Not yet processed
56	0302	FARIDKOT	030236004000028	SUKHDEV SINGH S/O MI	5076.00	01-07-2014	Not yet processed
57	0302	FARIDKOT	030236004000029	KANSHI RAM S/O RAM R	818.00	01-07-2014	Not yet processed
58	0302	FARIDKOT	030236004000030	MANPREET KAUR W/O CH	933.00	01-07-2014	Not yet processed
59	0302	FARIDKOT	030236004000031	RUPINDER KAUR D/O JA	3433.00	01-07-2014	Not yet processed
60	0302	FARIDKOT	030236004000032	GUIDER PAL S/O PURAN	1755.00	01-07-2014	Not yet processed
61	0302	FARIDKOT	030236004000033	THANA SINGH S/O KEHA	4542.00	01-07-2014	Not yet processed
62	0302	FARIDKOT	030236004000034	AJMAER KAUR W/O BALW	16427.00	01-07-2014	Not yet processed
63	0302	FARIDKOT	030236004000035	TARLOCHAN SINGH S/O	7889.00	01-07-2014	Not yet processed
64	0302	FARIDKOT	030236004000036	BHARSOE RAM S/O DALU	3308.00	01-07-2014	Not yet processed
65	0302	FARIDKOT	030236039000019	GURDIP KAU	734.00	01-07-2014	Not yet processed
66	0302	FARIDKOT	030236039000020	SUKHDEV SINGH	16216.00	01-07-2014	Not yet processed
67	0302	FARIDKOT	030236039000027	ANMOL KUMAR	11310.00	01-07-2014	Not yet processed
68	0302	FARIDKOT	030236039000028	MANDEEP KUMAR S/O DA	3802.00	01-07-2014	Not yet processed
69	0302	FARIDKOT	030236039000104	JANGIR SINGH S/O BAG	4269.00	01-07-2014	Not yet processed
70	0302	FARIDKOT	030236039000330	THE CANAL USER ASS.O	765.00	01-07-2014	Not yet processed
71	0302	FARIDKOT	030234001000024	NACHATTAR SINGH	648.96	01-07-2014	Not yet processed
72	0302	FARIDKOT	030234001000048	GURDEV SINGH S/	1.05	01-07-2014	Not yet processed

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73	0302	FARIDKOT	030234001000093	SUKHDEV SINGH	1412.47	01-07-2014	Not yet processed
74	0302	FARIDKOT	030234001000107	GURBACHAN SINGH	1.13	01-07-2014	Not yet processed
75	0302	FARIDKOT	030234001000133	RESHAM SINGH S/	1018.69	01-07-2014	Not yet processed
76	0302	FARIDKOT	030234001000140	KASHMIR SINGH S	1.04	01-07-2014	Not yet processed
77	0302	FARIDKOT	030234001000176	SUKHPAL SINGH S	982.58	01-07-2014	Not yet processed
78	0302	FARIDKOT	030234001000188	BAKHTOUR SINGH	694.93	01-07-2014	Not yet processed
79	0302	FARIDKOT	030234001000223	SADHU SINGH S/O	1.01	01-07-2014	Not yet processed
80	0302	FARIDKOT	030234001000280	AMARJIT SINGH S	793.74	01-07-2014	Not yet processed
81	0302	FARIDKOT	030234001000332	MAKHAN SINGH S/	1.01	01-07-2014	Not yet processed
82	0302	FARIDKOT	030234001000344	GIAN KAUR W/O Z	1.01	01-07-2014	Not yet processed
83	0302	FARIDKOT	030234001000484	SURJIT SINGH S/	913.85	01-07-2014	Not yet processed
84	0302	FARIDKOT	030234001000491	MAJOR SINGH	1724.66	01-07-2014	Not yet processed
85	0302	FARIDKOT	030234001000517	BALJEET KAUR	686.60	01-07-2014	Not yet processed
86	0302	FARIDKOT	030234001000543	BASANT KAUR W/O	762.03	01-07-2014	Not yet processed
87	0302	FARIDKOT	030234001000550	BHAGWANTI	730.20	01-07-2014	Not yet processed
88	0302	FARIDKOT	030234001000586	TARA SINGH S/O	652.76	01-07-2014	Not yet processed
89	0302	FARIDKOT	030234001000598	SUDHIR KUMAR	1485.36	01-07-2014	Not yet processed
90	0302	FARIDKOT	030234001000602	RAVINDER KAUR	817.36	01-07-2014	Not yet processed
91	0302	FARIDKOT	030234001000633	RAJPAL SINGH	1102.68	01-07-2014	Not yet processed
92	0302	FARIDKOT	030234001000645	BASANT KAUR	813.84	01-07-2014	Not yet processed
93	0302	FARIDKOT	030234001000683	NEETIKA GROVER	764.81	01-07-2014	Not yet processed
94	0302	FARIDKOT	030234001000761	NAND KISHORE	1.03	01-07-2014	Not yet processed
95	0302	FARIDKOT	030234001000773	PANNU RAM S/O M	917.15	01-07-2014	Not yet processed
96	0302	FARIDKOT	030234001000785	DARSHAN SINGH S	917.15	01-07-2014	Not yet processed
97	0302	FARIDKOT	030234001000801	BALRAJ SINGH S/	1917.46	01-07-2014	Not yet processed
98	0302	FARIDKOT	030234001000813	SANDEEP SANDHU	993.12	01-07-2014	Not yet processed
99	0302	FARIDKOT	030234001000832	BALVINDER SINGH	1781.25	01-07-2014	Not yet processed
100	0302	FARIDKOT	030234001000870	AVTAR SINGH	1027.09	01-07-2014	Not yet processed
101	0302	FARIDKOT	030234001000882	GURNAM KAUR	1083.54	01-07-2014	Not yet processed
102	0302	FARIDKOT	030234001000915	HARPAL KAUR	904.34	01-07-2014	Not yet processed
103	0302	FARIDKOT	030234001000939	BABA FARID WRES	3007.84	01-07-2014	Not yet processed
104	0302	FARIDKOT	030234001000972	JANGEER KAUR	1285.84	01-07-2014	Not yet processed
105	0302	FARIDKOT	030234001000996	PRESIDENT MEHL	5307.71	01-07-2014	Not yet processed
106	0302	FARIDKOT	030234001001027	HARDEV SI S/O B	799.67	01-07-2014	Not yet processed
107	0302	FARIDKOT	030234001001039	BALJIT SINGH S/	18110.61	01-07-2014	Not yet processed
108	0302	FARIDKOT	030234001001072	GURPREET SINGH	3200.04	01-07-2014	Yes

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S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
109	0302	FARIDKOT	030234001001155	RANDEEP SIINGH	689.09	01-07-2014	Not yet processed
110	0302	FARIDKOT	030234001001167	GURTEJ SINGH	689.00	01-07-2014	Yes
111	0302	FARIDKOT	030234001001179	GLU RAM S/O JAT	912.58	01-07-2014	Not yet processed
112	0302	FARIDKOT	030234001001202	GURSEWAK SINGH	874.00	01-07-2014	Not yet processed
113	0302	FARIDKOT	030234001001264	BHEEM KUMAR	727.83	01-07-2014	Not yet processed
114	0302	FARIDKOT	030234001001283	DHARAM SINGH S/	826.39	01-07-2014	Not yet processed
115	0302	FARIDKOT	030234001001311	DALIP SINGH NAH	2224.50	01-07-2014	Not yet processed
116	0302	FARIDKOT	030234001001330	KARAMJIT KAUR W	19073.81	01-07-2014	Yes
117	0302	FARIDKOT	030234001001510	BALJINDER SINGH	1.14	01-07-2014	Not yet processed
118	0302	FARIDKOT	030234001001577	GURMAIL SINGH	1222.64	01-07-2014	Not yet processed
119	0302	FARIDKOT	030234001001612	SUBA SINGH	842.21	01-07-2014	Not yet processed
120	0302	FARIDKOT	030234001001624	MAGHAR SINGH S/	1.48	01-07-2014	Not yet processed
121	0302	FARIDKOT	030234001001707	DARSHAN SINGH	3182.07	01-07-2014	Not yet processed
122	0302	FARIDKOT	030234001001721	JATINDER KUMAR	1.18	01-07-2014	Not yet processed
123	0302	FARIDKOT	030234001001733	DEV RANI	6100.98	01-07-2014	Yes
124	0302	FARIDKOT	030234001001823	NARESH KATARIA	1045.55	01-07-2014	Not yet processed
125	0302	FARIDKOT	030234001001835	SHELA DEVI W/O	893.96	01-07-2014	Not yet processed
126	0302	FARIDKOT	030234001001892	VIDYA VATI	2317.90	01-07-2014	Not yet processed
127	0302	FARIDKOT	030234001001906	JAGGA RAM S/O K	1.28	01-07-2014	Not yet processed
128	0302	FARIDKOT	030234001002006	BALJINDER KAUR	1975.85	01-07-2014	Not yet processed
129	0302	FARIDKOT	030234001002032	PHOUJA SINGH	3206.77	01-07-2014	Not yet processed
130	0302	FARIDKOT	030234001002134	GURDEV S S/O DH	1.05	01-07-2014	Not yet processed
131	0302	FARIDKOT	030234001002160	SHER BAHADUR SI	1667.03	01-07-2014	Not yet processed
132	0302	FARIDKOT	030234001002191	MAL SINGH S/O A	2889.86	01-07-2014	Not yet processed
133	0302	FARIDKOT	030234001002250	HARPREET SINGH	912.78	01-07-2014	Not yet processed
134	0302	FARIDKOT	030234001002274	SATINDER KAUR	764.34	01-07-2014	Not yet processed
135	0302	FARIDKOT	030234001002314	JAGROOP SINGH S	1.37	01-07-2014	Not yet processed
136	0302	FARIDKOT	030234001002357	NAIB SINGH S/O	1872.24	01-07-2014	Not yet processed
137	0302	FARIDKOT	030234001002428	MOHINDER SINGH	779.71	01-07-2014	Not yet processed
138	0302	FARIDKOT	030234001002454	CHAMKOUR SINGH	1.57	01-07-2014	Not yet processed
139	0302	FARIDKOT	030234001002473	SURJIT SINGH	1.52	01-07-2014	Not yet processed
140	0302	FARIDKOT	030234001002497	NIRMAL SINGH S/	1.32	01-07-2014	Not yet processed
141	0302	FARIDKOT	030234001002556	SUKHDEV SINGH S	1.48	01-07-2014	Not yet processed
142	0302	FARIDKOT	030234001002603	PALWINDER SINGH	1476.85	01-07-2014	Not yet processed
143	0302	FARIDKOT	030234001002641	HARISH KUMAR MA	684.42	01-07-2014	Not yet processed
144	0302	FARIDKOT	030234001002660	PARGAT SINGH S/	1121.31	01-07-2014	Not yet processed

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145	0302	FARIDKOT	030234001002696	SUKHVINDER SING	674.71	01-07-2014	Not yet processed
146	0302	FARIDKOT	030234001002779	PARAMJEET KAUR	3550.77	01-07-2014	Not yet processed
147	0302	FARIDKOT	030234001002814	NACHATTER SI S/	1818.45	01-07-2014	Not yet processed
148	0302	FARIDKOT	030234001002838	KARNAIL SINGH	1943.85	01-07-2014	Not yet processed
149	0302	FARIDKOT	030234001002840	DALIP SINGH S/O	1152.95	01-07-2014	Not yet processed
150	0302	FARIDKOT	030234001002930	GURSEWAK SINGH	740.91	01-07-2014	Not yet processed
151	0302	FARIDKOT	030234001002942	GURDIP SINGH S/	1.27	01-07-2014	Not yet processed
152	0302	FARIDKOT	030234001002978	LABH SINGH	1.13	01-07-2014	Not yet processed
153	0302	FARIDKOT	030234001003030	PRITAM SINGH	1.57	01-07-2014	Yes
154	0302	FARIDKOT	030234001003042	BALRAJ	1226.64	01-07-2014	Not yet processed
155	0302	FARIDKOT	030234001003054	CHAMAN LAL	1009.67	01-07-2014	Not yet processed
156	0302	FARIDKOT	030234001003066	SARABJIT SINGH	710.82	01-07-2014	Not yet processed
157	0302	FARIDKOT	030234001003101	PAWAN KUMAR	1421.28	01-07-2014	Yes
158	0302	FARIDKOT	030234001003170	GYAN CHAND	1.44	01-07-2014	Not yet processed
159	0302	FARIDKOT	030234001003208	BALWINDER SINGH	1.05	01-07-2014	Not yet processed
160	0302	FARIDKOT	030234001003241	JASMAIL KAUR	2499.90	01-07-2014	Not yet processed
161	0302	FARIDKOT	030234001003312	CHANNAN SINGH	914.17	01-07-2014	Not yet processed
162	0302	FARIDKOT	030234001003348	SUNDER SINGH	725.61	01-07-2014	Not yet processed
163	0302	FARIDKOT	030234001003350	PARAMJIT KAUR W	1690.28	01-07-2014	Not yet processed
164	0302	FARIDKOT	030234001003476	LAKHBANS SINGH	1.03	01-07-2014	Not yet processed
165	0302	FARIDKOT	030234001003547	ANGREJ SINGH	977.50	01-07-2014	Not yet processed
166	0302	FARIDKOT	030234001003561	HARMEET SINGH	997.66	01-07-2014	Not yet processed
167	0302	FARIDKOT	030234001003580	BHUPINDER SINGH	1139.10	01-07-2014	Not yet processed
168	0302	FARIDKOT	030234001003606	RAJ KUMAR SALUJ	825.76	01-07-2014	Not yet processed
169	0302	FARIDKOT	030234001003620	GURMEHARBAN SIN	1867.42	01-07-2014	Not yet processed
170	0302	FARIDKOT	030234001003651	BALJINDER SINGH	1.38	01-07-2014	Not yet processed
171	0302	FARIDKOT	030234001003663	RAVI KUMAR	3402.36	01-07-2014	Not yet processed
172	0302	FARIDKOT	030234001003703	DARSHAN SINGH	984.74	01-07-2014	Not yet processed
173	0302	FARIDKOT	030234001003722	SURJIT SINGH S/	1309.12	01-07-2014	Not yet processed
174	0302	FARIDKOT	030234001003746	SUKHDEV SINGH	2326.58	01-07-2014	Not yet processed
175	0302	FARIDKOT	030234001003791	JASWANT SINGH	1.03	01-07-2014	Not yet processed
176	0302	FARIDKOT	030234001003831	SUKHDEV SINGH (1689.78	01-07-2014	Not yet processed
177	0302	FARIDKOT	030234001003969	RAM SAGAR S/O F	1261.14	01-07-2014	Not yet processed
178	0302	FARIDKOT	030234001003971	JIT SINGH S/O G	1.53	01-07-2014	Not yet processed
179	0302	FARIDKOT	030234001004014	SUKHA SINGH S/O	710.82	01-07-2014	Not yet processed
180	0302	FARIDKOT	030234001004045	JOGINDER SINGH	1192.07	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
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181	0302	FARIDKOT	030234001004071	INDER RAJ PURI	671.23	01-07-2014	Not yet processed
182	0302	FARIDKOT	030234001004104	DARSHAN SINGH S	1.48	01-07-2014	Not yet processed
183	0302	FARIDKOT	030234001004173	JASWINDER KAUR	1111.85	01-07-2014	Not yet processed
184	0302	FARIDKOT	030234001004185	GURMAIL SINGH S	1347.48	01-07-2014	Not yet processed
185	0302	FARIDKOT	030234001004201	MALKIT SINGH	1.34	01-07-2014	Yes
186	0302	FARIDKOT	030234001004244	JAGJEET KAUR	1.03	01-07-2014	Not yet processed
187	0302	FARIDKOT	030234001004270	SUKHDEV SINGH	1.53	01-07-2014	Not yet processed
188	0302	FARIDKOT	030234001004282	GURBAKSH SINGH	1.42	01-07-2014	Not yet processed
189	0302	FARIDKOT	030234001004294	NANAK CHAND	1364.43	01-07-2014	Not yet processed
190	0302	FARIDKOT	030234001004303	NAZAR SINGH S/O	1.19	01-07-2014	Not yet processed
191	0302	FARIDKOT	030234001004315	PARAMJEET SINGH	811.52	01-07-2014	Not yet processed
192	0302	FARIDKOT	030234001004339	ISHAR SINGH	1941.25	01-07-2014	Yes
193	0302	FARIDKOT	030234001004353	HARDEEP SINGH S	1.48	01-07-2014	Not yet processed
194	0302	FARIDKOT	030234001004360	DARSHAN LAL	824.46	01-07-2014	Not yet processed
195	0302	FARIDKOT	030234001004372	BHARTI	731.38	01-07-2014	Not yet processed
196	0302	FARIDKOT	030234001004431	LACCHMAN SINGH	1.12	01-07-2014	Not yet processed
197	0302	FARIDKOT	030234001004443	MANJU	3179.71	01-07-2014	Yes
198	0302	FARIDKOT	030234001004467	SAVITA GIRDHAR	1.47	01-07-2014	Not yet processed
199	0302	FARIDKOT	030234001004479	JASVINDER KAUR	4696.18	01-07-2014	Not yet processed
200	0302	FARIDKOT	030234001004481	SANTOKH SINGH S	1.47	01-07-2014	Not yet processed
201	0302	FARIDKOT	030234001004493	RAJWINDER KAUR	1.47	01-07-2014	Not yet processed
202	0302	FARIDKOT	030234001004502	JASBIR SINGH S/	891.54	01-07-2014	Not yet processed
203	0302	FARIDKOT	030234001004540	VINOD KUMAR	705.52	01-07-2014	Not yet processed
204	0302	FARIDKOT	030234001004552	SURJEET KAUR	39852.19	01-07-2014	Yes
205	0302	FARIDKOT	030234001004571	NARESH PAL S/O	685.50	01-07-2014	Not yet processed
206	0302	FARIDKOT	030234001004611	HARBANS SINGH S	1325.30	01-07-2014	Not yet processed
207	0302	FARIDKOT	030234001004642	BALRAJ SINGH	706.38	01-07-2014	Not yet processed
208	0302	FARIDKOT	030234001004737	SURENDER SINGH	1.15	01-07-2014	Not yet processed
209	0302	FARIDKOT	030234001004749	GURMEET KAUR	639.81	01-07-2014	Not yet processed
210	0302	FARIDKOT	030234001004834	BAL KRISHAN	1.09	01-07-2014	Not yet processed
211	0302	FARIDKOT	030234001004924	DHARAM SINGH	912.99	01-07-2014	Not yet processed
212	0302	FARIDKOT	030234001004948	JAGJIT SINGH	919.32	01-07-2014	Not yet processed
213	0302	FARIDKOT	030234001005024	SAT PAL S/O PRI	1.13	01-07-2014	Not yet processed
214	0302	FARIDKOT	030234001005093	PARAMJEET SINGH	687.76	01-07-2014	Not yet processed
215	0302	FARIDKOT	030234001005176	NAVDEEP SINGH S	751.73	01-07-2014	Not yet processed
216	0302	FARIDKOT	030234001005190	GURDAYAL SINGH	34.18	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
217	0302	FARIDKOT	030234001005247	JAGTAR SINGH	1.75	01-07-2014	Not yet processed
218	0302	FARIDKOT	030234001005344	BALVINDER SINGH	6088.58	01-07-2014	Not yet processed
219	0302	FARIDKOT	030234001005363	BALDEV SINGH	1420.58	01-07-2014	Not yet processed
220	0302	FARIDKOT	030234001005387	GIAN CHAND	1.89	01-07-2014	Not yet processed
221	0302	FARIDKOT	030234001005399	SHAMI S/O DHANI	749.45	01-07-2014	Not yet processed
222	0302	FARIDKOT	030234001005410	KULWANT SINGH	1.64	01-07-2014	Not yet processed
223	0302	FARIDKOT	030234001005484	THANA SINGH S/O	1187.68	01-07-2014	Not yet processed
224	0302	FARIDKOT	030234001005491	HAR SANGEET SIN	1563.93	01-07-2014	Not yet processed
225	0302	FARIDKOT	030234001005602	RANJIT SINGH S/	1065.22	01-07-2014	Not yet processed
226	0302	FARIDKOT	030234001005614	HARSANGEET SING	2047.45	01-07-2014	Not yet processed
227	0302	FARIDKOT	030234001005645	BALWIR SINGH	1005.94	01-07-2014	Not yet processed
228	0302	FARIDKOT	030234001005683	SIMMERJIT KAUR	1044.47	01-07-2014	Not yet processed
229	0302	FARIDKOT	030234001005716	GURCHARAN SINGH	754.97	01-07-2014	Not yet processed
230	0302	FARIDKOT	030234001005742	GURDEV KAUR	632.41	01-07-2014	Not yet processed
231	0302	FARIDKOT	030234001005754	GURDEV SINGH	1993.26	01-07-2014	Not yet processed
232	0302	FARIDKOT	030234001005761	PAVITRA JAIN	1893.11	01-07-2014	Yes
233	0302	FARIDKOT	030234001005785	GURBHEJ SINGH	2026.48	01-07-2014	Yes
234	0302	FARIDKOT	030234001005797	MANJEET SINGH G	1723.56	01-07-2014	Not yet processed
235	0302	FARIDKOT	030234001005844	AVTAR SINGH	746.57	01-07-2014	Not yet processed
236	0302	FARIDKOT	030234001005903	MAHESH BHAGAT	772.53	01-07-2014	Not yet processed
237	0302	FARIDKOT	030234001005915	SEWA SINGH	822.14	01-07-2014	Not yet processed
238	0302	FARIDKOT	030234001005927	KULDIP SINGH	994.27	01-07-2014	Not yet processed
239	0302	FARIDKOT	030234001005972	HARINDER KAUR	1966.51	01-07-2014	Not yet processed
240	0302	FARIDKOT	030234001006039	BALJEET KAUR AN	1002.26	01-07-2014	Not yet processed
241	0302	FARIDKOT	030234001006053	ANGREJ SINGH	724.49	01-07-2014	Yes
242	0302	FARIDKOT	030234001006124	AMAN PREET SING	750.32	01-07-2014	Not yet processed
243	0302	FARIDKOT	030234001006167	PARMINDER KAUR	1187.26	01-07-2014	Not yet processed
244	0302	FARIDKOT	030234001006179	HARPAL SINGH	936.57	01-07-2014	Not yet processed
245	0302	FARIDKOT	030234001006330	MUKHTIAR KAUR	753.86	01-07-2014	Yes
246	0302	FARIDKOT	030234001006366	JAGSEER SINGH	609.27	01-07-2014	Not yet processed
247	0302	FARIDKOT	030234001006378	DARSHAN SINGH	823.37	01-07-2014	Not yet processed
248	0302	FARIDKOT	030234001006380	DAJJEET SINGH	1945.15	01-07-2014	Not yet processed
249	0302	FARIDKOT	030234001006508	SARAT KUMAR S/O	915.00	01-07-2014	Not yet processed
250	0302	FARIDKOT	030234001006510	NARAIN SINGH S/	943.64	01-07-2014	Not yet processed
251	0302	FARIDKOT	030234001006541	GOURANG CHARAN	1272.22	01-07-2014	Not yet processed
252	0302	FARIDKOT	030234001006589	DHANESHWAR	701.35	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
253	0302	FARIDKOT	030234001006612	SHAMSHER SINGH	624.28	01-07-2014	Not yet processed
254	0302	FARIDKOT	030234001006624	LADDU PRASAD	10270.00	01-07-2014	Not yet processed
255	0302	FARIDKOT	030234001006636	VIJAY KUMAR S/O	1.12	01-07-2014	Not yet processed
256	0302	FARIDKOT	030234001006650	SHRI RAM S/O KI	1.12	01-07-2014	Not yet processed
257	0302	FARIDKOT	030234001006662	SOHAN LAL	679.41	01-07-2014	Not yet processed
258	0302	FARIDKOT	030234001006693	SWARN SINGH	2097.06	01-07-2014	Not yet processed
259	0302	FARIDKOT	030234001006719	RAMDULARE	1.47	01-07-2014	Not yet processed
260	0302	FARIDKOT	030234001006752	BHARAT KUMAR	908.07	01-07-2014	Not yet processed
261	0302	FARIDKOT	030234001006811	PUNA NAND S/O N	971.59	01-07-2014	Not yet processed
262	0302	FARIDKOT	030234001006859	CHAKRADHAR	822.73	01-07-2014	Not yet processed
263	0302	FARIDKOT	030234001006861	AMULYA KUMAR S/	1.14	01-07-2014	Not yet processed
264	0302	FARIDKOT	030234001006944	SURJIT SINGH	1.20	01-07-2014	Not yet processed
265	0302	FARIDKOT	030234001006987	INDER DEV	648.72	01-07-2014	Not yet processed
266	0302	FARIDKOT	030234001007044	RAMJAI PAL S/O	913.85	01-07-2014	Not yet processed
267	0302	FARIDKOT	030234001007063	DEPUTY SINGH	1624.53	01-07-2014	Not yet processed
268	0302	FARIDKOT	030234001007158	MADAN YADAV	2222.14	01-07-2014	Not yet processed
269	0302	FARIDKOT	030234001007184	HARIHAR PRASAD	650.44	01-07-2014	Not yet processed
270	0302	FARIDKOT	030234001007231	RITU BALA D/O R	778.56	01-07-2014	Not yet processed
271	0302	FARIDKOT	030234001007262	RANA KANT	1.37	01-07-2014	Not yet processed
272	0302	FARIDKOT	030234001007302	SARAT KUMAR S/O	701.02	01-07-2014	Not yet processed
273	0302	FARIDKOT	030234001007314	SHREE BIND	780.94	01-07-2014	Not yet processed
274	0302	FARIDKOT	030234001007333	KANGALI CHARAN	771.65	01-07-2014	Not yet processed
275	0302	FARIDKOT	030234001007371	JARNAIL SINGH	858.74	01-07-2014	Not yet processed
276	0302	FARIDKOT	030234001007416	SHAMBHU NAATH	1093.79	01-07-2014	Not yet processed
277	0302	FARIDKOT	030234001007442	MANGLA SINGH YA	1865.70	01-07-2014	Not yet processed
278	0302	FARIDKOT	030234001007473	GURSHARAN KAUR	1298.12	01-07-2014	Not yet processed
279	0302	FARIDKOT	030234001007556	RANJEET SINGH	1039.87	01-07-2014	Not yet processed
280	0302	FARIDKOT	030234001007568	SUKHJINDER KAUR	721.96	01-07-2014	Not yet processed
281	0302	FARIDKOT	030234001007660	SUNIL KUMAR	724.42	01-07-2014	Not yet processed
282	0302	FARIDKOT	030234001007672	NACHTAR SINGH	1204.07	01-07-2014	Not yet processed
283	0302	FARIDKOT	030234001007696	JAGRAJ SINGH	1751.59	01-07-2014	Not yet processed
284	0302	FARIDKOT	030234001007700	DARSHAN SINGH	1.57	01-07-2014	Not yet processed
285	0302	FARIDKOT	030234001007826	BHAJAN KAUR	1044.97	01-07-2014	Not yet processed
286	0302	FARIDKOT	030234001007838	DEVINDER PAL SI	14492.06	01-07-2014	Not yet processed
287	0302	FARIDKOT	030234001007840	KAUR SINGH	14492.06	01-07-2014	Not yet processed
288	0302	FARIDKOT	030234001007909	NIRMAL KAUR	1737.47	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
289	0302	FARIDKOT	030234001007930	GURDEV SINGH S/	1768.36	01-07-2014	Not yet processed
290	0302	FARIDKOT	030234001008009	BALDEV PARKASH	1.13	01-07-2014	Not yet processed
291	0302	FARIDKOT	030234001008054	SECRETARY INDRA	1146.24	01-07-2014	Not yet processed
292	0302	FARIDKOT	030234001008092	PURAN SINGH	1.27	01-07-2014	Not yet processed
293	0302	FARIDKOT	030234001008101	GURJANT SINGH	1438.62	01-07-2014	Not yet processed
294	0302	FARIDKOT	030234001008137	CHAMKAUR SINGH	698.32	01-07-2014	Not yet processed
295	0302	FARIDKOT	030234001008289	DARSHAN SINGH	721.96	01-07-2014	Not yet processed
296	0302	FARIDKOT	030234001008291	GURJANT SINGH	1122.56	01-07-2014	Not yet processed
297	0302	FARIDKOT	030234001008362	SURAJ BALI	14300.59	01-07-2014	Not yet processed
298	0302	FARIDKOT	030234001008381	CHARAN SINGH	1.27	01-07-2014	Not yet processed
299	0302	FARIDKOT	030234001008393	USHA RANI W/O M	730.67	01-07-2014	Not yet processed
300	0302	FARIDKOT	030234001008488	NASIB KAUR	1557.12	01-07-2014	Not yet processed
301	0302	FARIDKOT	030234001008561	MANJEET KAUR	869.56	01-07-2014	Not yet processed
302	0302	FARIDKOT	030234001008573	SUKHMANDER SING	731.58	01-07-2014	Not yet processed
303	0302	FARIDKOT	030234001008644	TARA SINGH	678.58	01-07-2014	Not yet processed
304	0302	FARIDKOT	030234001008699	VINOD KUMAR GRO	2947.05	01-07-2014	Not yet processed
305	0302	FARIDKOT	030234001008710	GURADITTA SINGH	755.88	01-07-2014	Not yet processed
306	0302	FARIDKOT	030234001008758	DHAN DYAL SAH	1969.51	01-07-2014	Not yet processed
307	0302	FARIDKOT	030234001008791	SARWAN SINGH	613.27	01-07-2014	Not yet processed
308	0302	FARIDKOT	030234001008829	LAL SINGH	853.32	01-07-2014	Yes
309	0302	FARIDKOT	030234001008971	SOHAN SINGH	1.09	01-07-2014	Not yet processed
310	0302	FARIDKOT	030234001008990	JAGROOP SINGH	694.93	01-07-2014	Not yet processed
311	0302	FARIDKOT	030234001009083	HARBANS KAUR	967.76	01-07-2014	Not yet processed
312	0302	FARIDKOT	030234001009104	BIMAL KUMAR S/O	875.21	01-07-2014	Not yet processed
313	0302	FARIDKOT	030234001009116	TARSEM SINGH	1.09	01-07-2014	Not yet processed
314	0302	FARIDKOT	030234001009130	DARSHAN SINGH	1.29	01-07-2014	Not yet processed
315	0302	FARIDKOT	030234001009201	DYA RAM	1.52	01-07-2014	Not yet processed
316	0302	FARIDKOT	030234001009256	GURJANT SINGH	724.42	01-07-2014	Not yet processed
317	0302	FARIDKOT	030234001009282	SUNIL KUMAR S/O	1746.41	01-07-2014	Not yet processed
318	0302	FARIDKOT	030234001009303	MOHAN SINGH	1.03	01-07-2014	Not yet processed
319	0302	FARIDKOT	030234001009396	DALJIT KAUR	831.93	01-07-2014	Not yet processed
320	0302	FARIDKOT	030234001009481	MANISH KUMAR SH	1.44	01-07-2014	Not yet processed
321	0302	FARIDKOT	030234001009514	BIRINDER KAUR	667.07	01-07-2014	Not yet processed
322	0302	FARIDKOT	030234001009564	SOHAN SINGH	1.12	01-07-2014	Not yet processed
323	0302	FARIDKOT	030234001009595	BANARSI DASS	751.49	01-07-2014	Not yet processed
324	0302	FARIDKOT	030234001009623	BALWINDER SINGH	1.09	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
325	0302	FARIDKOT	030234001009642	GURDIT SINGH	3042.10	01-07-2014	Not yet processed
326	0302	FARIDKOT	030234001009725	GURBAKSH SINGH	1.03	01-07-2014	Not yet processed
327	0302	FARIDKOT	030234001009749	HARNEK SINGH	1.09	01-07-2014	Not yet processed
328	0302	FARIDKOT	030234001009782	JORA SINGH	1.03	01-07-2014	Not yet processed
329	0302	FARIDKOT	030234001009810	YADWINDER SINGH	842.21	01-07-2014	Not yet processed
330	0302	FARIDKOT	030234001009822	GURDIAL SINGH	1.49	01-07-2014	Not yet processed
331	0302	FARIDKOT	030234001009853	SUKHWINDER KAUR	2.82	01-07-2014	Not yet processed
332	0302	FARIDKOT	030234001009877	SIMARJIT KAUR	3242.90	01-07-2014	Yes
333	0302	FARIDKOT	030234001009889	VIKRAM PRASHAD	964.89	01-07-2014	Not yet processed
334	0302	FARIDKOT	030234001009962	RANJIT SINGH	1.48	01-07-2014	Not yet processed
335	0302	FARIDKOT	030234001009993	RANJIT SINGH	1.08	01-07-2014	Not yet processed
336	0302	FARIDKOT	030234001010025	GURCHARAN SINGH	1014.00	01-07-2014	Not yet processed
337	0302	FARIDKOT	030234001010049	BALWINDER SINGH	1.08	01-07-2014	Not yet processed
338	0302	FARIDKOT	030234001010108	DILBAGH SINGH S	851.08	01-07-2014	Yes
339	0302	FARIDKOT	030234001010110	VINOD KUMAR S/O	1298.48	01-07-2014	Not yet processed
340	0302	FARIDKOT	030234001010134	HARBHAGWAN DASS	723.82	01-07-2014	Not yet processed
341	0302	FARIDKOT	030234001010165	GURJANT SINGH	660.56	01-07-2014	Not yet processed
342	0302	FARIDKOT	030234001010177	GURRAJ SINGH S/	871.68	01-07-2014	Not yet processed
343	0302	FARIDKOT	030234001010212	AMARJIT KAUR W/	2371.32	01-07-2014	Not yet processed
344	0302	FARIDKOT	030234001010333	BALBEER KAUR	1.41	01-07-2014	Not yet processed
345	0302	FARIDKOT	030234001010352	JASVINDER SINGH	2.06	01-07-2014	Not yet processed
346	0302	FARIDKOT	030234001010423	SATPAL SINGH S/	720.29	01-07-2014	Not yet processed
347	0302	FARIDKOT	030234001010435	BHINDER SINGH	1168.40	01-07-2014	Not yet processed
348	0302	FARIDKOT	030234001010447	MAYA DEVI	1458.74	01-07-2014	Not yet processed
349	0302	FARIDKOT	030234001010492	GURDEEP KAUR	2476.53	01-07-2014	Not yet processed
350	0302	FARIDKOT	030234001010506	HARJIT KAUR	846.91	01-07-2014	Not yet processed
351	0302	FARIDKOT	030234001010520	RAMANDEEP KAUR	1644.51	01-07-2014	Not yet processed
352	0302	FARIDKOT	030234001010691	JASBIR.KOUR	662.78	01-07-2014	Not yet processed
353	0302	FARIDKOT	030234001010731	SUBA.SINGHS/F.M	1.05	01-07-2014	Not yet processed
354	0302	FARIDKOT	030234001010743	BHAGWAN.DEVI.	1386.91	01-07-2014	Not yet processed
355	0302	FARIDKOT	030234001010750	SWINDER.SINGH	1.05	01-07-2014	Not yet processed
356	0302	FARIDKOT	030234001010821	GAGANDEEP ROMAN	1079.18	01-07-2014	Not yet processed
357	0302	FARIDKOT	030234001010890	MITTHU SINGH	873.81	01-07-2014	Not yet processed
358	0302	FARIDKOT	030234001010916	BAKSHISH SINGH	1.03	01-07-2014	Not yet processed
359	0302	FARIDKOT	030234001010928	SATYA DEVI	1.03	01-07-2014	Not yet processed
360	0302	FARIDKOT	030234001010942	HARMAIL SINGH	767.82	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
361	0302	FARIDKOT	030234001010954	PRATAP SINGH	1290.30	01-07-2014	Not yet processed
362	0302	FARIDKOT	030234001011042	HARCHARAN SINGH	1.03	01-07-2014	Not yet processed
363	0302	FARIDKOT	030234001011061	JAGIR SINGH	1604.35	01-07-2014	Not yet processed
364	0302	FARIDKOT	030234001011144	AVTAR KRISHAN	4442.95	01-07-2014	Not yet processed
365	0302	FARIDKOT	030234001011182	GURTEJ SINGH	1.03	01-07-2014	Not yet processed
366	0302	FARIDKOT	030234001011203	BALWINDER.SINGH	844.12	01-07-2014	Not yet processed
367	0302	FARIDKOT	030234001011227	JATINDER SINGH	1594.13	01-07-2014	Not yet processed
368	0302	FARIDKOT	030234001011284	ANGREJ,SINGH.	1.20	01-07-2014	Not yet processed
369	0302	FARIDKOT	030234001011324	CHAND,SINGH	1.03	01-07-2014	Not yet processed
370	0302	FARIDKOT	030234001011402	BAGGA SINGH	1.03	01-07-2014	Not yet processed
371	0302	FARIDKOT	030234001011438	PARAMJIT KAUR	1996.69	01-07-2014	Not yet processed
372	0302	FARIDKOT	030234001011440	GURJINDER PAL	1276.83	01-07-2014	Not yet processed
373	0302	FARIDKOT	030234001011452	RAJ KUMAR	655.96	01-07-2014	Yes
374	0302	FARIDKOT	030234001011464	BABU RAM	1.03	01-07-2014	Not yet processed
375	0302	FARIDKOT	030234001011511	GURA PARSHAD	6511.69	01-07-2014	Not yet processed
376	0302	FARIDKOT	030234001011530	MUKHTIAR SINGH	1.03	01-07-2014	Not yet processed
377	0302	FARIDKOT	030234001011592	GURDEV SINGH	1.03	01-07-2014	Not yet processed
378	0302	FARIDKOT	030234001011601	JOGINDER SINGH	844.63	01-07-2014	Yes
379	0302	FARIDKOT	030234001011613	SNEH PRABHA	28982.07	01-07-2014	Not yet processed
380	0302	FARIDKOT	030234001011637	KARAM SINGH S/O	712.00	01-07-2014	Not yet processed
381	0302	FARIDKOT	030234001011649	KULJIT KAUR KAM	827.56	01-07-2014	Not yet processed
382	0302	FARIDKOT	030234001011651	GURUMUKH SINGH	2188.52	01-07-2014	Yes
383	0302	FARIDKOT	030234001011663	RAJA SHASTRI	184660.59	01-07-2014	Yes
384	0302	FARIDKOT	030234001011694	MOTI RAI	1.44	01-07-2014	Not yet processed
385	0302	FARIDKOT	030234001011734	HARPREET SINGH	1094.61	01-07-2014	Not yet processed
386	0302	FARIDKOT	030234001011800	MAJEET KAUR URF	999.99	01-07-2014	Not yet processed
387	0302	FARIDKOT	030234001011836	GURJIT SINGH	1.03	01-07-2014	Not yet processed
388	0302	FARIDKOT	030234001011874	BALWINDER SINGH	708.49	01-07-2014	Not yet processed
389	0302	FARIDKOT	030234001011919	HARMANDAR SINGH	1044.97	01-07-2014	Not yet processed
390	0302	FARIDKOT	030234001011976	POONAM WALI	1902.58	01-07-2014	Not yet processed
391	0302	FARIDKOT	030234001011990	NATTHU RAM	1.05	01-07-2014	Not yet processed
392	0302	FARIDKOT	030234001012019	JAGJEET SINGH	1.09	01-07-2014	Not yet processed
393	0302	FARIDKOT	030234001012052	MALKIT SINGH	11240.54	01-07-2014	Not yet processed
394	0302	FARIDKOT	030234001012064	GURDEV KAUR	976.36	01-07-2014	Not yet processed
395	0302	FARIDKOT	030234001012161	RASHPAL	1041.45	01-07-2014	Not yet processed
396	0302	FARIDKOT	030234001012220	SOUDAGAR SINGH	1.08	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
397	0302	FARIDKOT	030234001012322	NIHAL SINGH	856.32	01-07-2014	Not yet processed
398	0302	FARIDKOT	030234001012405	BALDEV SINGH	1.03	01-07-2014	Not yet processed
399	0302	FARIDKOT	030234001012417	SWARN SINGH	1.08	01-07-2014	Not yet processed
400	0302	FARIDKOT	030234001012429	KULDEP SINGH	2604.84	01-07-2014	Not yet processed
401	0302	FARIDKOT	030234001012431	MEHAL SINGH	1289.76	01-07-2014	Not yet processed
402	0302	FARIDKOT	030234001012474	URMIL JOSHI	2741.22	01-07-2014	Yes
403	0302	FARIDKOT	030234001012533	JASWINDER SINGH	1165.98	01-07-2014	Not yet processed
404	0302	FARIDKOT	030234001012545	PARMINDER KAUR	909.45	01-07-2014	Not yet processed
405	0302	FARIDKOT	030234001012571	SUKHDEEP KAUR	977.85	01-07-2014	Not yet processed
406	0302	FARIDKOT	030234001012661	SMT.LEELA	1.18	01-07-2014	Not yet processed
407	0302	FARIDKOT	030234001012685	JARNAIL SINGH	739.75	01-07-2014	Not yet processed
408	0302	FARIDKOT	030234001012732	RAM SARROPC/O H	818.55	01-07-2014	Not yet processed
409	0302	FARIDKOT	030234001012756	AMARJIT KAUR	5681.15	01-07-2014	Yes
410	0302	FARIDKOT	030234001012794	GURPRIT SINGH	710.07	01-07-2014	Not yet processed
411	0302	FARIDKOT	030234001012815	HERPREET SINGH	830.51	01-07-2014	Not yet processed
412	0302	FARIDKOT	030234001012827	GURMEET SINGH	1694.76	01-07-2014	Not yet processed
413	0302	FARIDKOT	030234001012853	BABU SINGH S /O	3409.51	01-07-2014	Not yet processed
414	0302	FARIDKOT	030234001012955	SATYA SINGH	655.96	01-07-2014	Not yet processed
415	0302	FARIDKOT	030234001012979	DALOUR SINGH	987.05	01-07-2014	Not yet processed
416	0302	FARIDKOT	030234001012993	SANTOSH KUMARI	942.87	01-07-2014	Yes
417	0302	FARIDKOT	030234001013024	BALJINDER SINGH	1465.71	01-07-2014	Not yet processed
418	0302	FARIDKOT	030234001013031	KULWANT SINGH	784.34	01-07-2014	Not yet processed
419	0302	FARIDKOT	030234001013055	CHANCHAL MEHBUB	3990.35	01-07-2014	Not yet processed
420	0302	FARIDKOT	030234001013230	GURMAIL SINGH	680.54	01-07-2014	Not yet processed
421	0302	FARIDKOT	030234001013278	SIMARJIT SINGH	1.44	01-07-2014	Not yet processed
422	0302	FARIDKOT	030234001013325	KULWANT SINGH	1139.10	01-07-2014	Not yet processed
423	0302	FARIDKOT	030234001013351	SARDARA SINGH	1.05	01-07-2014	Not yet processed
424	0302	FARIDKOT	030234001013382	BALWANT KAUR	1642.08	01-07-2014	Not yet processed
425	0302	FARIDKOT	030234001013410	AMRINDER SINGH	1.14	01-07-2014	Not yet processed
426	0302	FARIDKOT	030234001013441	OMKAR NATH BUDH	1.57	01-07-2014	Not yet processed
427	0302	FARIDKOT	030234001013550	DARSHAN SINGH S	825.76	01-07-2014	Not yet processed
428	0302	FARIDKOT	030234001013581	SHMINDER SINGH	2503.34	01-07-2014	Not yet processed
429	0302	FARIDKOT	030234001013593	CHAND KAUR	1058.97	01-07-2014	Not yet processed
430	0302	FARIDKOT	030234001013704	ARSHDEEP SINGH	1378.29	01-07-2014	Not yet processed
431	0302	FARIDKOT	030234001013747	JASWINDER SINGH	641.54	01-07-2014	Not yet processed
432	0302	FARIDKOT	030234001013887	HAKAM SINGH	763.05	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
433	0302	FARIDKOT	030234001013899	SUKHDEV SINGH	940.34	01-07-2014	Not yet processed
434	0302	FARIDKOT	030234001013922	TARSEM KUMAR	2826.07	01-07-2014	Not yet processed
435	0302	FARIDKOT	030234001013946	AMRIT KAUR	1.49	01-07-2014	Not yet processed
436	0302	FARIDKOT	030234001013972	ASHOK KUMAR	1.48	01-07-2014	Not yet processed
437	0302	FARIDKOT	030234001014010	RICHA JAIN	9546.02	01-07-2014	Yes
438	0302	FARIDKOT	030234001014022	GURDARSHAN SING	1.29	01-07-2014	Not yet processed
439	0302	FARIDKOT	030234001014162	KAMALJIT SINGH	716.70	01-07-2014	Not yet processed
440	0302	FARIDKOT	030234001014214	RANJIT SINGH VI	7.73	01-07-2014	Not yet processed
441	0302	FARIDKOT	030234001014304	JOGINDER KAUR	681.88	01-07-2014	Not yet processed
442	0302	FARIDKOT	030234001014342	AMARJIT SINGH	2082.76	01-07-2014	Yes
443	0302	FARIDKOT	030234001014385	SH.GURDEV SINGH	1.12	01-07-2014	Not yet processed
444	0302	FARIDKOT	030234001014482	JUGRAJ SINGH	904.48	01-07-2014	Not yet processed
445	0302	FARIDKOT	030234001014494	DAYA WANTI	1.37	01-07-2014	Not yet processed
446	0302	FARIDKOT	030234001014527	KARTAR SINGH	5216.80	01-07-2014	Not yet processed
447	0302	FARIDKOT	030234001014624	SARBATI DEVI	650.19	01-07-2014	Not yet processed
448	0302	FARIDKOT	030234001014643	BHUPINDER SINGH	1226.37	01-07-2014	Not yet processed
449	0302	FARIDKOT	030234001014740	BUDHI SINGH	1801.35	01-07-2014	Not yet processed
450	0302	FARIDKOT	030234001014809	RATTAN LAL	1120.23	01-07-2014	Not yet processed
451	0302	FARIDKOT	030234001014811	KARAM SINGH	1.28	01-07-2014	Not yet processed
452	0302	FARIDKOT	030234001014823	POONAM	1444.16	01-07-2014	Not yet processed
453	0302	FARIDKOT	030234001014842	SANTOSH KUMARI	1069.95	01-07-2014	Yes
454	0302	FARIDKOT	030234001014949	HERJINDER SINGH	1487.09	01-07-2014	Not yet processed
455	0302	FARIDKOT	030234001015013	AMRIK SINGH	1128.40	01-07-2014	Not yet processed
456	0302	FARIDKOT	030234001015063	NISHA PATHAK	3014.62	01-07-2014	Not yet processed
457	0302	FARIDKOT	030234001015134	PARMA NAND KUMA	984.74	01-07-2014	Not yet processed
458	0302	FARIDKOT	030234001015153	GURPREET SINGH	1.13	01-07-2014	Not yet processed
459	0302	FARIDKOT	030234001015191	PARMJIT KAUR	3207.98	01-07-2014	Yes
460	0302	FARIDKOT	030234001015248	INDU GARG	2755.74	01-07-2014	Not yet processed
461	0302	FARIDKOT	030234001015250	RAJINDER SINGH	746.68	01-07-2014	Not yet processed
462	0302	FARIDKOT	030234001015293	SARBJIT KAUR	883.46	01-07-2014	Yes
463	0302	FARIDKOT	030234001015364	LEELA DHAR	912.78	01-07-2014	Not yet processed
464	0302	FARIDKOT	030234001015376	GURDARSHAN SING	887.23	01-07-2014	Yes
465	0302	FARIDKOT	030234001015404	SUKHMANDER SING	1.03	01-07-2014	Not yet processed
466	0302	FARIDKOT	030234001015447	KULWINDER KAUR	856.32	01-07-2014	Not yet processed
467	0302	FARIDKOT	030234001015480	SANDEEP KUMAR	1.29	01-07-2014	Not yet processed
468	0302	FARIDKOT	030234001015544	DEEPAK KUMAR	704.41	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
469	0302	FARIDKOT	030234001015717	KARNAIL KAUR	1.52	01-07-2014	Not yet processed
470	0302	FARIDKOT	030234001015750	JANGIR SINGH	1940.23	01-07-2014	Not yet processed
471	0302	FARIDKOT	030234001015798	PARMINDER	1.52	01-07-2014	Not yet processed
472	0302	FARIDKOT	030234001015802	PARVINDER	847.58	01-07-2014	Not yet processed
473	0302	FARIDKOT	030234001015814	SUKHJINDER SING	829.29	01-07-2014	Not yet processed
474	0302	FARIDKOT	030234001015821	SUKHRAJ SINGH	831.03	01-07-2014	Not yet processed
475	0302	FARIDKOT	030234001015845	BALVIR SINGH	1011.78	01-07-2014	Not yet processed
476	0302	FARIDKOT	030234001015961	GURNAM SINGH	882.17	01-07-2014	Not yet processed
477	0302	FARIDKOT	030234001016120	BOOTA SINGH	1214.76	01-07-2014	Not yet processed
478	0302	FARIDKOT	030234001016203	SANTOSH GOYAL	959.96	01-07-2014	Not yet processed
479	0302	FARIDKOT	030234001016227	BALJINDER SINGH	9452.78	01-07-2014	Yes
480	0302	FARIDKOT	030234001016296	BHARAT KUMAR	1140.99	01-07-2014	Not yet processed
481	0302	FARIDKOT	030234001016300	GURJIT SINGH	780.93	01-07-2014	Not yet processed
482	0302	FARIDKOT	030234001016367	K.K.BHALLA	8998.31	01-07-2014	Yes
483	0302	FARIDKOT	030234001016381	GURDIAL SINGH	968.15	01-07-2014	Not yet processed
484	0302	FARIDKOT	030234001016426	DARBARA SINGH	811.52	01-07-2014	Not yet processed
485	0302	FARIDKOT	030234001016566	MANJIT KAUR	802.02	01-07-2014	Not yet processed
486	0302	FARIDKOT	030234001016578	LAKHVIR KAUR	802.02	01-07-2014	Yes
487	0302	FARIDKOT	030234001016592	SHAWANI MO	740.91	01-07-2014	Not yet processed
488	0302	FARIDKOT	030234001016601	PARMINDER KAUR	858.74	01-07-2014	Not yet processed
489	0302	FARIDKOT	030234001016670	DEEP SINGH	1374.34	01-07-2014	Yes
490	0302	FARIDKOT	030234001016682	NEERAJ	1780.02	01-07-2014	Not yet processed
491	0302	FARIDKOT	030234001016708	SHINDER PAL KAU	1289.76	01-07-2014	Not yet processed
492	0302	FARIDKOT	030234001016741	KARNAIL SINGH	1.23	01-07-2014	Not yet processed
493	0302	FARIDKOT	030234001016824	BALWANT SINGH	1.09	01-07-2014	Not yet processed
494	0302	FARIDKOT	030234001016848	GURINDER GILL	1935.39	01-07-2014	Not yet processed
495	0302	FARIDKOT	030234001016940	JASWANT SOINGH	1328.70	01-07-2014	Not yet processed
496	0302	FARIDKOT	030234001016988	HAKAM SINGH	1046.29	01-07-2014	Not yet processed
497	0302	FARIDKOT	030234001016990	SUKHMANDER SING	1489.57	01-07-2014	Not yet processed
498	0302	FARIDKOT	030234001017019	ZORA SINGH	1.08	01-07-2014	Not yet processed
499	0302	FARIDKOT	030234001017033	TIRATH SINGH	615.17	01-07-2014	Not yet processed
500	0302	FARIDKOT	030234001017173	GINDER SINGH	828.51	01-07-2014	Not yet processed
501	0302	FARIDKOT	030234001017206	SAHIB SINGH	846.91	01-07-2014	Not yet processed
502	0302	FARIDKOT	030234001017220	GURBACHAN SINGH	1.38	01-07-2014	Not yet processed
503	0302	FARIDKOT	030234001017251	SATNAM SINGH	5807.30	01-07-2014	Not yet processed
504	0302	FARIDKOT	030234001017263	RAMESH KUMAR	1.08	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
505	0302	FARIDKOT	030234001017322	RAJISH KUMAR	2009.98	01-07-2014	Not yet processed
506	0302	FARIDKOT	030234001017346	KULDIP SINGH	734.61	01-07-2014	Not yet processed
507	0302	FARIDKOT	030234001017360	BALVIR SINGH	1.44	01-07-2014	Not yet processed
508	0302	FARIDKOT	030234001017571	SATPAL SINGH	636.69	01-07-2014	Not yet processed
509	0302	FARIDKOT	030234001017685	DHANPAL SINGH	637.89	01-07-2014	Not yet processed
510	0302	FARIDKOT	030234001017697	GURINDER SINGH	1247.87	01-07-2014	Not yet processed
511	0302	FARIDKOT	030234001017713	HERPREET KAUR	1.24	01-07-2014	Not yet processed
512	0302	FARIDKOT	030234001017744	JAGDISH SINGH	1.05	01-07-2014	Not yet processed
513	0302	FARIDKOT	030234001017768	MANINDER SINGH	1911.94	01-07-2014	Not yet processed
514	0302	FARIDKOT	030234001017900	BHAJAN SINGH C.	2143.62	01-07-2014	Not yet processed
515	0302	FARIDKOT	030234001017993	KUSHALDEEP VERM	994.27	01-07-2014	Not yet processed
516	0302	FARIDKOT	030234001018055	KASHMIR SINGH	922.19	01-07-2014	Not yet processed
517	0302	FARIDKOT	030234001018093	CHAMKAUR SINGH	728.59	01-07-2014	Not yet processed
518	0302	FARIDKOT	030234001018152	GURDASS SINGH	715.16	01-07-2014	Not yet processed
519	0302	FARIDKOT	030234001018301	DEPUTY SINGH	1.49	01-07-2014	Not yet processed
520	0302	FARIDKOT	030234001018394	REJESH KUMAR SH	877.65	01-07-2014	Not yet processed
521	0302	FARIDKOT	030234001018441	BHAG SINGH	658.91	01-07-2014	Not yet processed
522	0302	FARIDKOT	030234001018453	DARSHAN SINGH	1484.07	01-07-2014	Not yet processed
523	0302	FARIDKOT	030234001018524	VIKAS KUMAR	3579.46	01-07-2014	Not yet processed
524	0302	FARIDKOT	030234001018548	KIRAN RANI	5154.47	01-07-2014	Not yet processed
525	0302	FARIDKOT	030234001018562	SHAKUNTLA DEVI	2677.84	01-07-2014	Not yet processed
526	0302	FARIDKOT	030234001018574	GURMEET SINGH	1.08	01-07-2014	Not yet processed
527	0302	FARIDKOT	030234001018690	GURTEJ SINGH	809.21	01-07-2014	Not yet processed
528	0302	FARIDKOT	030234001018723	JASANPREET SING	2082.76	01-07-2014	Not yet processed
529	0302	FARIDKOT	030234001018792	BARJINDER KAUR	3169.80	01-07-2014	Yes
530	0302	FARIDKOT	030234001018818	RANJIT SINGH	4368.78	01-07-2014	Not yet processed
531	0302	FARIDKOT	030234001018820	NEELAM TANEJA	1619.86	01-07-2014	Not yet processed
532	0302	FARIDKOT	030234001019034	DARSHAN SINGH	1.28	01-07-2014	Not yet processed
533	0302	FARIDKOT	030234001019060	HARPAL SINGH	804.44	01-07-2014	Not yet processed
534	0302	FARIDKOT	030234001019162	NATHU RAM	2137.45	01-07-2014	Not yet processed
535	0302	FARIDKOT	030234001019221	KRISHAN LAL	743.35	01-07-2014	Not yet processed
536	0302	FARIDKOT	030234001019257	JASWINDER SINGH	2873.40	01-07-2014	Not yet processed
537	0302	FARIDKOT	030234001019290	JOGINDER NATH P	1190.82	01-07-2014	Yes
538	0302	FARIDKOT	030234001019385	GURJIT KAUR	3619.21	01-07-2014	Not yet processed
539	0302	FARIDKOT	030234001019413	CHANNA SINGH	784.34	01-07-2014	Not yet processed
540	0302	FARIDKOT	030234001019432	BHAJAN SINGH	761.03	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
541	0302	FARIDKOT	030234001019468	ANIL K GUPTA	5833.15	01-07-2014	Yes
542	0302	FARIDKOT	030234001019482	GURWINDER SINGH	42153.85	01-07-2014	Not yet processed
543	0302	FARIDKOT	030234001019503	KAVITA GUPTA	19516.02	01-07-2014	Yes
544	0302	FARIDKOT	030234001019572	SHAM SINGH	965.92	01-07-2014	Not yet processed
545	0302	FARIDKOT	030234001019584	HARJINDER SINGH	784.34	01-07-2014	Not yet processed
546	0302	FARIDKOT	030234001019681	AVTAR SINGH	858.74	01-07-2014	Not yet processed
547	0302	FARIDKOT	030234001019714	NARINDER CHAND	1313.59	01-07-2014	Not yet processed
548	0302	FARIDKOT	030234001019880	BALBIR SINGH	666.57	01-07-2014	Not yet processed
549	0302	FARIDKOT	030234001019892	SHRI SHIV SHAKT	2135.62	01-07-2014	Not yet processed
550	0302	FARIDKOT	030234001019982	NACHHATTER KAUR	1351.16	01-07-2014	Not yet processed
551	0302	FARIDKOT	030234001020052	ASHOK KUMAR SHA	776.13	01-07-2014	Not yet processed
552	0302	FARIDKOT	030234001020142	KARAMJIT SINGH	1714.17	01-07-2014	Not yet processed
553	0302	FARIDKOT	030234001020178	SURIHDER KAUR	773.74	01-07-2014	Not yet processed
554	0302	FARIDKOT	030234001020192	HARNEK SINGH	1084.24	01-07-2014	Yes
555	0302	FARIDKOT	030234001020201	SWARN KAUR	1027.09	01-07-2014	Not yet processed
556	0302	FARIDKOT	030234001020249	NIRMAL SINGH	1202.67	01-07-2014	Not yet processed
557	0302	FARIDKOT	030234001020270	REEMA	799.88	01-07-2014	Not yet processed
558	0302	FARIDKOT	030234001020282	AMRITJIT GILL	1362.22	01-07-2014	Yes
559	0302	FARIDKOT	030234001020294	DR.P.K.JAIN	990.69	01-07-2014	Not yet processed
560	0302	FARIDKOT	030234001020308	GURMEET KAUR	5479.60	01-07-2014	Not yet processed
561	0302	FARIDKOT	030234001020377	MANORMA	1.41	01-07-2014	Not yet processed
562	0302	FARIDKOT	030234001020389	HARISHARAN VERM	2720.06	01-07-2014	Not yet processed
563	0302	FARIDKOT	030234001020391	MANJIT KAUR	657.20	01-07-2014	Not yet processed
564	0302	FARIDKOT	030234001020400	ROOP SINGH	892.73	01-07-2014	Not yet processed
565	0302	FARIDKOT	030234001020448	RAJIV KUMAR	1.53	01-07-2014	Not yet processed
566	0302	FARIDKOT	030234001020564	YIJAY KUMAR	901.09	01-07-2014	Yes
567	0302	FARIDKOT	030234001020576	NATHA SINGH	1351.16	01-07-2014	Not yet processed
568	0302	FARIDKOT	030234001020588	JASBIR SINGH	770.16	01-07-2014	Not yet processed
569	0302	FARIDKOT	030234001020647	KEWAL SINGH	1.41	01-07-2014	Not yet processed
570	0302	FARIDKOT	030234001020718	DEEPAK KUMAR	1.28	01-07-2014	Not yet processed
571	0302	FARIDKOT	030234001020732	S TARA SINGH	1038.98	01-07-2014	Not yet processed
572	0302	FARIDKOT	030234001020751	KULWINDER KAUR	717.30	01-07-2014	Not yet processed
573	0302	FARIDKOT	030234001020787	MISS REKHA RANI	3079.58	01-07-2014	Yes
574	0302	FARIDKOT	030234001020810	CHAMKAUR SINGH	1408.94	01-07-2014	Not yet processed
575	0302	FARIDKOT	030234001020846	VIJAY VIKAS	1.20	01-07-2014	Not yet processed
576	0302	FARIDKOT	030234001020858	GURPREET SINGH	651.67	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
577	0302	FARIDKOT	030234001020872	HARJINDER SINGH	1094.35	01-07-2014	Not yet processed
578	0302	FARIDKOT	030234001020884	KAMALJIT SINGH	1215.02	01-07-2014	Yes
579	0302	FARIDKOT	030234001020917	M.GURPREET SING	1.49	01-07-2014	Not yet processed
580	0302	FARIDKOT	030234001020974	S.NATHA SINGH A	696.07	01-07-2014	Not yet processed
581	0302	FARIDKOT	030234001020998	SMT.SAWARANJIT	2852.70	01-07-2014	Yes
582	0302	FARIDKOT	030234001021050	SURINDER KAUR	888.16	01-07-2014	Yes
583	0302	FARIDKOT	030234001021102	SMT.CHARANJIT K	2256.06	01-07-2014	Not yet processed
584	0302	FARIDKOT	030234001021114	KALA WANTI	1.14	01-07-2014	Not yet processed
585	0302	FARIDKOT	030234001021171	SARDARA SINGH	1.03	01-07-2014	Not yet processed
586	0302	FARIDKOT	030234001021204	GURSEWAK SINGH	667.74	01-07-2014	Not yet processed
587	0302	FARIDKOT	030234001021216	BALKARAN SINGH	763.05	01-07-2014	Not yet processed
588	0302	FARIDKOT	030234001021228	ASHOK KUMAR	763.05	01-07-2014	Not yet processed
589	0302	FARIDKOT	030234001021285	CHARANJI LAL	672.45	01-07-2014	Not yet processed
590	0302	FARIDKOT	030234001021313	HIRA SINGH	763.05	01-07-2014	Not yet processed
591	0302	FARIDKOT	030234001021344	KRISHAN LAL AND	646.65	01-07-2014	Not yet processed
592	0302	FARIDKOT	030234001021370	KULWANT SHARMA	2404.23	01-07-2014	Not yet processed
593	0302	FARIDKOT	030234001021415	SUKHJINDER SING	1517.39	01-07-2014	Not yet processed
594	0302	FARIDKOT	030234001021472	SURINDER JIT GI	1299.23	01-07-2014	Not yet processed
595	0302	FARIDKOT	030234001021484	SHAVINDER KAUR	1509.04	01-07-2014	Not yet processed
596	0302	FARIDKOT	030234001021531	JAGTAR SINGH	1002.38	01-07-2014	Not yet processed
597	0302	FARIDKOT	030234001021626	MANJIT KAUR DHI	695.43	01-07-2014	Not yet processed
598	0302	FARIDKOT	030234001021664	BAGGAR SINGH	1.70	01-07-2014	Not yet processed
599	0302	FARIDKOT	030234001021671	GURDEV SINGH AN	2223.66	01-07-2014	Yes
600	0302	FARIDKOT	030234001021780	HIRA DEVI	1546.66	01-07-2014	Not yet processed
601	0302	FARIDKOT	030234001021863	BALWINDER SINGH	1676.86	01-07-2014	Not yet processed
602	0302	FARIDKOT	030234001021870	DARSHAN SINGH	1535.61	01-07-2014	Not yet processed
603	0302	FARIDKOT	030234001021882	GURPREET SINGH	1770.68	01-07-2014	Not yet processed
604	0302	FARIDKOT	030234001021894	BHARPUR SINGH S	12011.81	01-07-2014	Not yet processed
605	0302	FARIDKOT	030234001021922	BALRAJ SINGH	3048.12	01-07-2014	Yes
606	0302	FARIDKOT	030234001021991	GURDIAL KAUR	895.12	01-07-2014	Not yet processed
607	0302	FARIDKOT	030234001022010	AMARJIT SINGH S	6599.30	01-07-2014	Not yet processed
608	0302	FARIDKOT	030234001022022	AMRINDER SINGH	753.86	01-07-2014	Not yet processed
609	0302	FARIDKOT	030234001022034	SARBAN KUMAR	2370.41	01-07-2014	Not yet processed
610	0302	FARIDKOT	030234001022053	NARPINDER SINGH	749.13	01-07-2014	Not yet processed
611	0302	FARIDKOT	030234001022112	JAGJIWAN SINGH	1101.46	01-07-2014	Not yet processed
612	0302	FARIDKOT	030234001022124	SARABJIT SINGH	21900.87	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
613	0302	FARIDKOT	030234001022193	RAJINDER KUMAR	4560.67	01-07-2014	Not yet processed
614	0302	FARIDKOT	030234001022207	VARINDER AMAN	1.23	01-07-2014	Not yet processed
615	0302	FARIDKOT	030234001022335	KIRANDEEP ARORA	1148.58	01-07-2014	Not yet processed
616	0302	FARIDKOT	030234001022392	PAWAN KUMAR DUT	2022.61	01-07-2014	Yes
617	0302	FARIDKOT	030234001022499	SUKHPAL SINGH	3344.79	01-07-2014	Not yet processed
618	0302	FARIDKOT	030234001022503	DARSHAN SINGH	1357.21	01-07-2014	Not yet processed
619	0302	FARIDKOT	030234001022534	BALWANT KULWANT	3768.98	01-07-2014	Not yet processed
620	0302	FARIDKOT	030234001022560	JASWINDER SINGH	2406.67	01-07-2014	Not yet processed
621	0302	FARIDKOT	030234001022572	GURDEV SINGH	890.20	01-07-2014	Not yet processed
622	0302	FARIDKOT	030234001022584	JAGJIT KAUR	739.75	01-07-2014	Not yet processed
623	0302	FARIDKOT	030234001022617	SUKHWINDER KAUR	746.59	01-07-2014	Yes
624	0302	FARIDKOT	030234001022629	DARGESH KUMAR	710.07	01-07-2014	Not yet processed
625	0302	FARIDKOT	030234001022631	KARAMJIT,RIMPY	737.36	01-07-2014	Not yet processed
626	0302	FARIDKOT	030234001022769	JASPREET SINGH	695.01	01-07-2014	Not yet processed
627	0302	FARIDKOT	030234001022771	SURINDER KUMAR	3415.50	01-07-2014	Not yet processed
628	0302	FARIDKOT	030234001022897	BHUPINDER SINGH	909.18	01-07-2014	Yes
629	0302	FARIDKOT	030234001022920	GURMAIL SINGH	736.18	01-07-2014	Not yet processed
630	0302	FARIDKOT	030234001022956	KULWINDER SINGH	734.90	01-07-2014	Not yet processed
631	0302	FARIDKOT	030234001022982	BACHAN KAUR	731.38	01-07-2014	Not yet processed
632	0302	FARIDKOT	030234001023001	HARINDER SINGH	2838.83	01-07-2014	Yes
633	0302	FARIDKOT	030234001023068	GURMEET SINGH	1582.02	01-07-2014	Not yet processed
634	0302	FARIDKOT	030234001023094	MANOJ KUMAR S//	1471.42	01-07-2014	Not yet processed
635	0302	FARIDKOT	030234001023127	SATINDER SINGH	1767.12	01-07-2014	Yes
636	0302	FARIDKOT	030234001023200	SADHU SINGH S/O	957.62	01-07-2014	Yes
637	0302	FARIDKOT	030234001023224	DARSHAN SINGH	2134.94	01-07-2014	Not yet processed
638	0302	FARIDKOT	030234001023267	GURDEV SINGH	731.38	01-07-2014	Not yet processed
639	0302	FARIDKOT	030234001023302	GURPIAR SINGH	731.38	01-07-2014	Not yet processed
640	0302	FARIDKOT	030234001023314	GURMAIL SINGH	1106.08	01-07-2014	Not yet processed
641	0302	FARIDKOT	030234001023326	AJMEL SINGH	825.76	01-07-2014	Not yet processed
642	0302	FARIDKOT	030234001023423	GURDEV SINGH	738.32	01-07-2014	Not yet processed
643	0302	FARIDKOT	030234001023430	TEJ SINGH	5934.44	01-07-2014	Not yet processed
644	0302	FARIDKOT	030234001023480	BACHAN SINGH	726.79	01-07-2014	Not yet processed
645	0302	FARIDKOT	030234001023549	HARJEET KAUR	5674.29	01-07-2014	Yes
646	0302	FARIDKOT	030234001023582	SARDOOL SINGH	1233.63	01-07-2014	Yes
647	0302	FARIDKOT	030234001023610	CHARANJIT SINGH	10167.65	01-07-2014	Not yet processed
648	0302	FARIDKOT	030234001023653	JASWINDER KAUR	1257.08	01-07-2014	Yes

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
649	0302	FARIDKOT	030234001023691	PALO	1.70	01-07-2014	Not yet processed
650	0302	FARIDKOT	030234001023712	MALKIT SINGH	725.61	01-07-2014	Not yet processed
651	0302	FARIDKOT	030234001023724	CHARANJIT KAUR	1.38	01-07-2014	Yes
652	0302	FARIDKOT	030234001023750	DARSHAN LAL	5203.36	01-07-2014	Not yet processed
653	0302	FARIDKOT	030234001023819	JASBIR KAUR	723.19	01-07-2014	Not yet processed
654	0302	FARIDKOT	030234001023833	PARSHU RAM SABH	2253.63	01-07-2014	Not yet processed
655	0302	FARIDKOT	030234001023840	PREM KUMAR	2153.51	01-07-2014	Not yet processed
656	0302	FARIDKOT	030234001023890	DAVINDER INGH	5203.96	01-07-2014	Not yet processed
657	0302	FARIDKOT	030234001023911	DALIP SINGH	968.15	01-07-2014	Not yet processed
658	0302	FARIDKOT	030234001023923	KULDIP SINGH	2928.99	01-07-2014	Not yet processed
659	0302	FARIDKOT	030234001023935	BALDEV SINGH	767.93	01-07-2014	Not yet processed
660	0302	FARIDKOT	030234001023961	SUNITA RANI	721.96	01-07-2014	Not yet processed
661	0302	FARIDKOT	030234001024004	JASVIR SINGH	14610.00	01-07-2014	Yes
662	0302	FARIDKOT	030234001024047	JATINDER SINGH	1793.02	01-07-2014	Not yet processed
663	0302	FARIDKOT	030234001024073	BHUPINDER SINGH	718.37	01-07-2014	Not yet processed
664	0302	FARIDKOT	030234001024120	BASLWINDER SING	718.37	01-07-2014	Not yet processed
665	0302	FARIDKOT	030234001024132	GURMEET SINGH	992.86	01-07-2014	Not yet processed
666	0302	FARIDKOT	030234001024175	KAMLA DEVI	754.20	01-07-2014	Not yet processed
667	0302	FARIDKOT	030234001024203	DARSHAN SINGH	840.97	01-07-2014	Not yet processed
668	0302	FARIDKOT	030234001024234	DHARAMJEET	660.18	01-07-2014	Not yet processed
669	0302	FARIDKOT	030234001024284	SUKHDEV SINGH	720.92	01-07-2014	Not yet processed
670	0302	FARIDKOT	030234001024362	GURNAM SINGH	1085.44	01-07-2014	Not yet processed
671	0302	FARIDKOT	030234001024374	RAJINDER KUMARI	1586.41	01-07-2014	Yes
672	0302	FARIDKOT	030234001024386	AMARJEET KAUR	925.76	01-07-2014	Not yet processed
673	0302	FARIDKOT	030234001024528	AMARJEET KAUR	51308.53	01-07-2014	Not yet processed
674	0302	FARIDKOT	030234001024542	AMANJOT KAUR	1222.64	01-07-2014	Not yet processed
675	0302	FARIDKOT	030234001024585	PINDER KAUR	867.91	01-07-2014	Not yet processed
676	0302	FARIDKOT	030234001024601	GURBIR SINGH	1542.10	01-07-2014	Yes
677	0302	FARIDKOT	030234001024632	SHARANJIT SHARM	1.23	01-07-2014	Not yet processed
678	0302	FARIDKOT	030234001024703	VIJAY KUMAR	1069.42	01-07-2014	Not yet processed
679	0302	FARIDKOT	030234001024715	HARBANS SINGH	982.96	01-07-2014	Yes
680	0302	FARIDKOT	030234001024739	BHUPINDER KAUR	6863.19	01-07-2014	Not yet processed
681	0302	FARIDKOT	030234001024753	KAMAL SACHDEVA	4436.95	01-07-2014	Not yet processed
682	0302	FARIDKOT	030234001024879	BIKRAMJIT SINGH	910.55	01-07-2014	Not yet processed
683	0302	FARIDKOT	030234001024952	PRITPAL SINGH S	937.84	01-07-2014	Not yet processed
684	0302	FARIDKOT	030234001024983	NIRMALJIT SINGH	925.76	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
685	0302	FARIDKOT	030234001025002	NIRMAL SINGH	2795.25	01-07-2014	Not yet processed
686	0302	FARIDKOT	030234001025040	RAJ RANI	6.24	01-07-2014	Not yet processed
687	0302	FARIDKOT	030234001025064	GAGANDEEP SHARM	1212.61	01-07-2014	Not yet processed
688	0302	FARIDKOT	030234001025123	SUKHPAL KAUR	776.87	01-07-2014	Yes
689	0302	FARIDKOT	030234001025154	AMARJIT SINGH	1640.61	01-07-2014	Not yet processed
690	0302	FARIDKOT	030234001025166	DOGAR SINGH	701.90	01-07-2014	Not yet processed
691	0302	FARIDKOT	030234001025178	CHAMKAUR SINGH	701.90	01-07-2014	Not yet processed
692	0302	FARIDKOT	030234001025192	TARSEM SINGH	701.90	01-07-2014	Not yet processed
693	0302	FARIDKOT	030234001025201	PARMINDER SINGH	2272.73	01-07-2014	Not yet processed
694	0302	FARIDKOT	030234001025225	AMARJIT SINGH	704.41	01-07-2014	Not yet processed
695	0302	FARIDKOT	030234001025282	BALBIR SINGH	701.90	01-07-2014	Not yet processed
696	0302	FARIDKOT	030234001025294	BASANT SINGH	3875.00	01-07-2014	Not yet processed
697	0302	FARIDKOT	030234001025310	MALKEET SINGH	696.31	01-07-2014	Not yet processed
698	0302	FARIDKOT	030234001025322	BAWA SINGH	700.80	01-07-2014	Not yet processed
699	0302	FARIDKOT	030234001025334	DALIP SINGH	710.07	01-07-2014	Not yet processed
700	0302	FARIDKOT	030234001025341	BIMLA DEVI	661.79	01-07-2014	Not yet processed
701	0302	FARIDKOT	030234001025353	KEWAL SINGH	1235.79	01-07-2014	Not yet processed
702	0302	FARIDKOT	030234001025389	JASMAIL SINGH S	700.80	01-07-2014	Yes
703	0302	FARIDKOT	030234001025412	SATISH KUMAR GO	1867.39	01-07-2014	Yes
704	0302	FARIDKOT	030234001025424	KULDEEP SINGH	700.80	01-07-2014	Not yet processed
705	0302	FARIDKOT	030234001025462	SANDEEP SINGH S	1216.63	01-07-2014	Not yet processed
706	0302	FARIDKOT	030234001025474	BALDEV SINGH SO	2249.74	01-07-2014	Not yet processed
707	0302	FARIDKOT	030234001025493	HARJAIB SINGH S	1454.58	01-07-2014	Not yet processed
708	0302	FARIDKOT	030234001025507	AMRIT LAL	3658.41	01-07-2014	Not yet processed
709	0302	FARIDKOT	030234001025521	GURDEV SINGH	700.80	01-07-2014	Not yet processed
710	0302	FARIDKOT	030234001025552	AMRIT PAL SINGH	783.15	01-07-2014	Not yet processed
711	0302	FARIDKOT	030234001025590	ARVINDER KAUR W	881.52	01-07-2014	Not yet processed
712	0302	FARIDKOT	030234001025604	GURJANT SINGH	859.93	01-07-2014	Not yet processed
713	0302	FARIDKOT	030234001025611	VARANJIT SINGH	698.32	01-07-2014	Yes
714	0302	FARIDKOT	030234001025732	BALWINDER SINGH	1234.39	01-07-2014	Not yet processed
715	0302	FARIDKOT	030234001025775	BASANT SINGH S`	701.90	01-07-2014	Not yet processed
716	0302	FARIDKOT	030234001025799	AJAIB SINGH	961.24	01-07-2014	Not yet processed
717	0302	FARIDKOT	030234001025810	MANJIT KAUR	5614.41	01-07-2014	Not yet processed
718	0302	FARIDKOT	030234001025858	GURMEET KAUR W`	1663.67	01-07-2014	Not yet processed
719	0302	FARIDKOT	030234001025905	BALJIT KAUR	2093.24	01-07-2014	Not yet processed
720	0302	FARIDKOT	030234001025929	KARAMJIT SINGH	2093.24	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
721	0302	FARIDKOT	030234001025950	MANINDER KAUR	643.21	01-07-2014	Yes
722	0302	FARIDKOT	030234001026043	DALJEET SINGH	1393.37	01-07-2014	Not yet processed
723	0302	FARIDKOT	030234001026086	NACHHATTER SING	700.80	01-07-2014	Not yet processed
724	0302	FARIDKOT	030234001026098	AMARJIT SINGH	700.80	01-07-2014	Not yet processed
725	0302	FARIDKOT	030234001026121	BARJINDER SINGH	1429.93	01-07-2014	Not yet processed
726	0302	FARIDKOT	030234001026145	GURDEV SINGH	693.77	01-07-2014	Not yet processed
727	0302	FARIDKOT	030234001026157	DARSHAN SINGH	855.14	01-07-2014	Not yet processed
728	0302	FARIDKOT	030234001026171	BALWINDER SINGH	718.16	01-07-2014	Yes
729	0302	FARIDKOT	030234001026254	LAKHBIR SINGH	704.41	01-07-2014	Not yet processed
730	0302	FARIDKOT	030234001026273	ASHOK KUMAR	1.34	01-07-2014	Not yet processed
731	0302	FARIDKOT	030234001026297	M.ROHIT U/G DAV	1631.61	01-07-2014	Yes
732	0302	FARIDKOT	030234001026370	PARTAP SINGH	692.57	01-07-2014	Not yet processed
733	0302	FARIDKOT	030234001026382	NIRANJAN SINGH	759.42	01-07-2014	Not yet processed
734	0302	FARIDKOT	030234001026403	SURJIT SINGH	1013.47	01-07-2014	Yes
735	0302	FARIDKOT	030234001026427	RITU	1769.54	01-07-2014	Not yet processed
736	0302	FARIDKOT	030234001026439	SIMRANJEET KAUR	1368.35	01-07-2014	Yes
737	0302	FARIDKOT	030234001026453	MANJIT SINGH	4.02	01-07-2014	Not yet processed
738	0302	FARIDKOT	030234001026472	BALWANT SINGH	692.57	01-07-2014	Not yet processed
739	0302	FARIDKOT	030234001026581	NASIB KAUR W/O	922.19	01-07-2014	Not yet processed
740	0302	FARIDKOT	030234001026614	LAL SINGH	1609.69	01-07-2014	Not yet processed
741	0302	FARIDKOT	030234001026671	JASMAIL SINGH	689.00	01-07-2014	Not yet processed
742	0302	FARIDKOT	030234001026695	KARA URF KARTAR	2.21	01-07-2014	Not yet processed
743	0302	FARIDKOT	030234001026709	HARCHAND SINGH	914.16	01-07-2014	Not yet processed
744	0302	FARIDKOT	030234001026711	GURBINDER KAUR	55470.11	01-07-2014	Yes
745	0302	FARIDKOT	030234001026730	GEJA SINGH	1202.67	01-07-2014	Not yet processed
746	0302	FARIDKOT	030234001026825	CHARANJIT SINGH	1220.25	01-07-2014	Not yet processed
747	0302	FARIDKOT	030234001026849	JASWINDER KAUR	832.90	01-07-2014	Not yet processed
748	0302	FARIDKOT	030234001026863	GURBACHAN SINGH	1390.94	01-07-2014	Not yet processed
749	0302	FARIDKOT	030234001026894	SAMBHA NATH SO	856.34	01-07-2014	Yes
750	0302	FARIDKOT	030234001026934	RANJIT SINGH	1571.52	01-07-2014	Not yet processed
751	0302	FARIDKOT	030234001027008	KASHMIR KAUR W/	930.52	01-07-2014	Not yet processed
752	0302	FARIDKOT	030234001027010	ANKUSH KUMAR	646.43	01-07-2014	Not yet processed
753	0302	FARIDKOT	030234001027089	MAYA DEVI	712.44	01-07-2014	Not yet processed
754	0302	FARIDKOT	030234001027091	KARAM SINGH	6537.67	01-07-2014	Not yet processed
755	0302	FARIDKOT	030234001027136	DIWAN CHAND	1238.15	01-07-2014	Not yet processed
756	0302	FARIDKOT	030234001027207	SARABJIT KAUR	1250.34	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
757	0302	FARIDKOT	030234001027221	JAGGAR SINGH	681.88	01-07-2014	Not yet processed
758	0302	FARIDKOT	030234001027264	PUSHP DEV	3651.17	01-07-2014	Not yet processed
759	0302	FARIDKOT	030234001027288	CHAND SINGH	681.88	01-07-2014	Not yet processed
760	0302	FARIDKOT	030234001027311	MANDER SINGH	681.88	01-07-2014	Not yet processed
761	0302	FARIDKOT	030234001027323	JAGSIR SINGH	681.88	01-07-2014	Yes
762	0302	FARIDKOT	030234001027418	SANDEEP KUMAR	1.28	01-07-2014	Not yet processed
763	0302	FARIDKOT	030234001027432	PARAMJIT SINGH	1413.71	01-07-2014	Not yet processed
764	0302	FARIDKOT	030234001027463	MOHINDER SINGH	2441.11	01-07-2014	Not yet processed
765	0302	FARIDKOT	030234001027499	SUKHDEV SINGH	689.00	01-07-2014	Not yet processed
766	0302	FARIDKOT	030234001027558	GURMEET KAUR	1275.55	01-07-2014	Not yet processed
767	0302	FARIDKOT	030234001027605	BALJIT SINGH S`	1947.63	01-07-2014	Not yet processed
768	0302	FARIDKOT	030234001027698	USHA DEVI	774.07	01-07-2014	Not yet processed
769	0302	FARIDKOT	030234001027702	ANUWANJIT KAUR	1291.81	01-07-2014	Not yet processed
770	0302	FARIDKOT	030234001027804	JAGDISH SINGH	2619.64	01-07-2014	Not yet processed
771	0302	FARIDKOT	030234001027828	GOBIND SINGH	675.82	01-07-2014	Not yet processed
772	0302	FARIDKOT	030234001027861	JAGSEER SINGH	675.82	01-07-2014	Not yet processed
773	0302	FARIDKOT	030234001027901	DALWINDER SINGH	862.12	01-07-2014	Not yet processed
774	0302	FARIDKOT	030234001027920	APPWANT KAUR	15298.44	01-07-2014	Not yet processed
775	0302	FARIDKOT	030234001027932	GURMEET KAUR	2052.22	01-07-2014	Not yet processed
776	0302	FARIDKOT	030234001027982	ROHIT KUMAR	685.41	01-07-2014	Not yet processed
777	0302	FARIDKOT	030234001027994	HARGOPAL SINGH	1.24	01-07-2014	Not yet processed
778	0302	FARIDKOT	030234001028044	SNEH MEHTA	1.24	01-07-2014	Not yet processed
779	0302	FARIDKOT	030234001028160	JASVEER SINGH	671.23	01-07-2014	Not yet processed
780	0302	FARIDKOT	030234001028172	MUNI RAM	2371.67	01-07-2014	Not yet processed
781	0302	FARIDKOT	030234001028243	RUPINDER KAUR D	983.46	01-07-2014	Not yet processed
782	0302	FARIDKOT	030234001028279	AMARJITSINGH S.	1320.39	01-07-2014	Not yet processed
783	0302	FARIDKOT	030234001028281	MALKIT SINGH	2.14	01-07-2014	Not yet processed
784	0302	FARIDKOT	030234001028338	BALDEV SINGH	1.20	01-07-2014	Not yet processed
785	0302	FARIDKOT	030234001028340	AMIT MANI	1.20	01-07-2014	Not yet processed
786	0302	FARIDKOT	030234001028352	RAMESH CHANDER	1.20	01-07-2014	Not yet processed
787	0302	FARIDKOT	030234001028371	KULDIP SINGH S\	671.23	01-07-2014	Not yet processed
788	0302	FARIDKOT	030234001028395	BHUPINDER SINGH	831.62	01-07-2014	Not yet processed
789	0302	FARIDKOT	030234001028423	LALJIT SINGH	978.77	01-07-2014	Not yet processed
790	0302	FARIDKOT	030234001028513	GURBACHAN SINGH	804.44	01-07-2014	Not yet processed
791	0302	FARIDKOT	030234001028525	BALBIR SINGH	723.19	01-07-2014	Not yet processed
792	0302	FARIDKOT	030234001028549	PUNJAB RAI	669.10	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
793	0302	FARIDKOT	030234001028551	SURJIT SINGH	692.91	01-07-2014	Not yet processed
794	0302	FARIDKOT	030234001028634	TEJINDER S	670.10	01-07-2014	Not yet processed
795	0302	FARIDKOT	030234001028653	USHA GOAL	20048.58	01-07-2014	Not yet processed
796	0302	FARIDKOT	030234001028665	CHARANJIT KAUR	693.77	01-07-2014	Not yet processed
797	0302	FARIDKOT	030234001028736	KARANVEER SINGH	1.16	01-07-2014	Not yet processed
798	0302	FARIDKOT	030234001028774	SOHAN SINGH	667.62	01-07-2014	Not yet processed
799	0302	FARIDKOT	030234001028840	BITTU SINGH	702.74	01-07-2014	Yes
800	0302	FARIDKOT	030234001028852	NAVDEEP SINGH	1.16	01-07-2014	Not yet processed
801	0302	FARIDKOT	030234001028890	SAT PAL	724.42	01-07-2014	Not yet processed
802	0302	FARIDKOT	030234001029023	KULWANT SINGH S	686.55	01-07-2014	Not yet processed
803	0302	FARIDKOT	030234001029035	PRITEM SINGH	930.52	01-07-2014	Not yet processed
804	0302	FARIDKOT	030234001029073	RAVINDER CHAND	1.16	01-07-2014	Not yet processed
805	0302	FARIDKOT	030234001029092	GURMEET SINGH S	663.29	01-07-2014	Yes
806	0302	FARIDKOT	030234001029118	JASBIR SINGH	1.20	01-07-2014	Not yet processed
807	0302	FARIDKOT	030234001029132	SHINDER KAUR	666.49	01-07-2014	Not yet processed
808	0302	FARIDKOT	030234001029151	KAKA SINGH	1.16	01-07-2014	Not yet processed
809	0302	FARIDKOT	030234001029175	JASWINDER SINGH	1958.53	01-07-2014	Not yet processed
810	0302	FARIDKOT	030234001029187	SUKHDEEP KAUR	1331.85	01-07-2014	Not yet processed
811	0302	FARIDKOT	030234001029199	GURJANT SINGH	1.42	01-07-2014	Not yet processed
812	0302	FARIDKOT	030234001029203	HARBANS SINGH	1438.01	01-07-2014	Not yet processed
813	0302	FARIDKOT	030234001029210	GULSHANVIR KAUR	693.77	01-07-2014	Not yet processed
814	0302	FARIDKOT	030234001029317	KANWAR MANJIT S	1.13	01-07-2014	Not yet processed
815	0302	FARIDKOT	030234001029398	RAJ KUMAR	1.79	01-07-2014	Not yet processed
816	0302	FARIDKOT	030234001029433	BALWINDER SINGH	1320.39	01-07-2014	Not yet processed
817	0302	FARIDKOT	030234001029457	ARVINDER SINGH	11224.22	01-07-2014	Not yet processed
818	0302	FARIDKOT	030234001029483	RAJ KUMAR AND J	1.12	01-07-2014	Not yet processed
819	0302	FARIDKOT	030234001029490	RAJESH KUMAR AN	1.12	01-07-2014	Not yet processed
820	0302	FARIDKOT	030234001029530	BUTA SINGH	1322.76	01-07-2014	Not yet processed
821	0302	FARIDKOT	030234001029542	MANGAT ARORA AN	2394.17	01-07-2014	Yes
822	0302	FARIDKOT	030234001029573	AMARJIT SINGH	1.12	01-07-2014	Not yet processed
823	0302	FARIDKOT	030234001029632	GURBINDER SINGH	778.89	01-07-2014	Not yet processed
824	0302	FARIDKOT	030234001029682	SANJAY KUMAR	1034.82	01-07-2014	Not yet processed
825	0302	FARIDKOT	030234001029694	HERBANS KAUR	1609.12	01-07-2014	Not yet processed
826	0302	FARIDKOT	030234001029753	BALJIT SINGH	1637.31	01-07-2014	Not yet processed
827	0302	FARIDKOT	030234001029831	SHAMINDER KUMAR	796.17	01-07-2014	Not yet processed
828	0302	FARIDKOT	030234001029843	MUNA LAL	1579.88	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
829	0302	FARIDKOT	030234001029867	SANDEEPIKA	660.56	01-07-2014	Not yet processed
830	0302	FARIDKOT	030234001029893	SUKHCHAIN SINGH	660.56	01-07-2014	Not yet processed
831	0302	FARIDKOT	030234001029902	BALJIT KAUR	1.64	01-07-2014	Not yet processed
832	0302	FARIDKOT	030234001029971	SATISH KUMAR	2631.83	01-07-2014	Yes
833	0302	FARIDKOT	030234001029983	JOTI BALA	659.34	01-07-2014	Not yet processed
834	0302	FARIDKOT	030234001029995	SWARN SINGH SEK	1328.70	01-07-2014	Not yet processed
835	0302	FARIDKOT	030234001030003	GURDARSHAN SING	1909.02	01-07-2014	Yes
836	0302	FARIDKOT	030234001030027	HARGOBIND SINGH	1434.77	01-07-2014	Not yet processed
837	0302	FARIDKOT	030234001030100	KRISHAN KUMAR	3773.91	01-07-2014	Not yet processed
838	0302	FARIDKOT	030234001030112	GURTEJ SINGH	2088.67	01-07-2014	Yes
839	0302	FARIDKOT	030234001030238	KARAMJIT SINGH	1.05	01-07-2014	Not yet processed
840	0302	FARIDKOT	030234001030295	JOGINDER SINGH	653.74	01-07-2014	Not yet processed
841	0302	FARIDKOT	030234001030378	MANJIT SINGH	653.74	01-07-2014	Not yet processed
842	0302	FARIDKOT	030234001030401	BALJIT SINGH BR	6925.68	01-07-2014	Yes
843	0302	FARIDKOT	030234001030425	ROSHAN LAL	653.74	01-07-2014	Not yet processed
844	0302	FARIDKOT	030234001030437	BALWINDER SINGH	1.04	01-07-2014	Not yet processed
845	0302	FARIDKOT	030234001030470	BALWINDER SINGH	653.74	01-07-2014	Not yet processed
846	0302	FARIDKOT	030234001030494	TEK SINGH	738.29	01-07-2014	Yes
847	0302	FARIDKOT	030234001030589	DEV RAJ S/O FAQ	1.79	01-07-2014	Not yet processed
848	0302	FARIDKOT	030234001030624	SHINDER PAL KAU	1434.77	01-07-2014	Yes
849	0302	FARIDKOT	030234001030636	SHINDER PAL KAU	784.34	01-07-2014	Not yet processed
850	0302	FARIDKOT	030234001030650	VARINDER KUMAR	1556.22	01-07-2014	Not yet processed
851	0302	FARIDKOT	030234001030719	DALJIT KAUR	1.00	01-07-2014	Not yet processed
852	0302	FARIDKOT	030234001030740	MADHU BALA W/O	1401.32	01-07-2014	Not yet processed
853	0302	FARIDKOT	030234001030752	USHA RANI	1565.92	01-07-2014	Not yet processed
854	0302	FARIDKOT	030234001030804	JANGIR SINGH	650.19	01-07-2014	Not yet processed
855	0302	FARIDKOT	030234001030861	MADAN LAL BANSA	50669.97	01-07-2014	Yes
856	0302	FARIDKOT	030234001030892	KANVAR KULBIR S	1.00	01-07-2014	Not yet processed
857	0302	FARIDKOT	030234001030975	ANIL KUMAR PRVT	1946.19	01-07-2014	Not yet processed
858	0302	FARIDKOT	030234001031032	JALOUR SINGH S/	647.81	01-07-2014	Not yet processed
859	0302	FARIDKOT	030234001031044	SUKHCHAIN SINGH	647.81	01-07-2014	Not yet processed
860	0302	FARIDKOT	030234001031087	KULDIP KUMAR S/	738.67	01-07-2014	Not yet processed
861	0302	FARIDKOT	030234001031099	BALDEV SINGH S/	647.81	01-07-2014	Not yet processed
862	0302	FARIDKOT	030234001031122	GURTEJ SINGH S/	647.81	01-07-2014	Not yet processed
863	0302	FARIDKOT	030234001031191	GURJANT SINGH S	731.51	01-07-2014	Not yet processed
864	0302	FARIDKOT	030234001031205	KULWANT KAUR W/	3179.50	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
865	0302	FARIDKOT	030234001031217	SUBHASH CHANDER	1862.55	01-07-2014	Not yet processed
866	0302	FARIDKOT	030234001031231	TIKKA SINGH S/O	2.16	01-07-2014	Not yet processed
867	0302	FARIDKOT	030234001031243	HARBANS KAUR W/	722.22	01-07-2014	Not yet processed
868	0302	FARIDKOT	030234001031286	NARINDER KAUR W	1487.71	01-07-2014	Not yet processed
869	0302	FARIDKOT	030234001031302	ASHOK KUMAR S/O	1294.52	01-07-2014	Not yet processed
870	0302	FARIDKOT	030234001031314	SUKHPREET KAUR	646.65	01-07-2014	Not yet processed
871	0302	FARIDKOT	030234001031383	SUKHWINDER KAUR	1302.19	01-07-2014	Yes
872	0302	FARIDKOT	030234001031404	BAHARAR SINGH S	1418.74	01-07-2014	Not yet processed
873	0302	FARIDKOT	030234001031430	HARPREET SINGH	1.69	01-07-2014	Not yet processed
874	0302	FARIDKOT	030234001031544	PARAMJIT KAUR W	2.26	01-07-2014	Not yet processed
875	0302	FARIDKOT	030234001031556	DALWINDER S/O N	1326.61	01-07-2014	Not yet processed
876	0302	FARIDKOT	030234001031568	RAM SEWAK S/O P	1243.11	01-07-2014	Not yet processed
877	0302	FARIDKOT	030234001031594	HARBANS SINGH S	1840.21	01-07-2014	Not yet processed
878	0302	FARIDKOT	030234001031641	SUBA SINGH S/O	642.04	01-07-2014	Yes
879	0302	FARIDKOT	030234001031653	SEWAK SINGH S/O	1.55	01-07-2014	Not yet processed
880	0302	FARIDKOT	030234001031672	KIRPAL SINGH	1540.85	01-07-2014	Not yet processed
881	0302	FARIDKOT	030234001031724	RAKESH KUMAR S/	7259.81	01-07-2014	Yes
882	0302	FARIDKOT	030234001031781	RASHPAL SINGH S	642.04	01-07-2014	Not yet processed
883	0302	FARIDKOT	030234001031978	AMANDEEP SINGH	1261.80	01-07-2014	Not yet processed
884	0302	FARIDKOT	030234001031992	DARSHAN PAL	3180.92	01-07-2014	Not yet processed
885	0302	FARIDKOT	030234001032009	SADHU SINGH S/O	806.13	01-07-2014	Not yet processed
886	0302	FARIDKOT	030234001032101	RAJWINDER KAUR	770.19	01-07-2014	Not yet processed
887	0302	FARIDKOT	030234001032113	MANJU BALA D/O	1344.28	01-07-2014	Not yet processed
888	0302	FARIDKOT	030234001032125	BALJIT SINGH S/	981.80	01-07-2014	Not yet processed
889	0302	FARIDKOT	030234001032151	VISHANT KUMAR S	1282.76	01-07-2014	Not yet processed
890	0302	FARIDKOT	030234001032277	HARMANDER SINGH	643.21	01-07-2014	Yes
891	0302	FARIDKOT	030234001032300	TARUNPREET SING	2035.65	01-07-2014	Not yet processed
892	0302	FARIDKOT	030234001032452	NAGINDER SINGH	1282.76	01-07-2014	Not yet processed
893	0302	FARIDKOT	030234001032488	BIKKER SINGH S/	1282.76	01-07-2014	Not yet processed
894	0302	FARIDKOT	030234001032561	DESA S/O SADAK	638.48	01-07-2014	Not yet processed
895	0302	FARIDKOT	030234001032592	BALVIR SINGH S/	638.48	01-07-2014	Not yet processed
896	0302	FARIDKOT	030234001032620	AMAR NATH S/O S	638.48	01-07-2014	Not yet processed
897	0302	FARIDKOT	030234001032675	DARSHAN SINGH S	1330.41	01-07-2014	Yes
898	0302	FARIDKOT	030234001032703	GURJIT SINGH S/	1273.98	01-07-2014	Yes
899	0302	FARIDKOT	030234001032758	JANGIR SINGH S/	1.27	01-07-2014	Not yet processed
900	0302	FARIDKOT	030234001032772	MOHAR SINGH S/O	663.44	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
901	0302	FARIDKOT	030234001032843	PARAMJIT KAUR W	1480.02	01-07-2014	Yes
902	0302	FARIDKOT	030234001032874	GURPREET SINGH	689.60	01-07-2014	Not yet processed
903	0302	FARIDKOT	030234001032886	RANJIT SINGH S/	639.48	01-07-2014	Yes
904	0302	FARIDKOT	030234001032969	VIR PAL KAUR W/	639.48	01-07-2014	Yes
905	0302	FARIDKOT	030234001032971	RANJIT SINGH S/	1444.59	01-07-2014	Not yet processed
906	0302	FARIDKOT	030234001033021	MOHANJIT SINGH	1279.22	01-07-2014	Not yet processed
907	0302	FARIDKOT	030234001033033	RAJPAL SINGH S/	695.93	01-07-2014	Not yet processed
908	0302	FARIDKOT	030234001033045	CHARANJIT KAUR	639.48	01-07-2014	Not yet processed
909	0302	FARIDKOT	030234001033057	SARABJIT KAUR W	639.48	01-07-2014	Not yet processed
910	0302	FARIDKOT	030234001033071	SUKHDIP KAUR W/	639.48	01-07-2014	Not yet processed
911	0302	FARIDKOT	030234001033116	SATNAM S/O KAND	1279.22	01-07-2014	Not yet processed
912	0302	FARIDKOT	030234001033128	SHINDER PAL KAU	693.73	01-07-2014	Not yet processed
913	0302	FARIDKOT	030234001033154	THANA SINGH S/O	1275.77	01-07-2014	Not yet processed
914	0302	FARIDKOT	030234001033173	HARPREET KAUR W	2224.43	01-07-2014	Not yet processed
915	0302	FARIDKOT	030234001033185	SUKHPAL SINGH S	1001.64	01-07-2014	Not yet processed
916	0302	FARIDKOT	030234001033213	MANPREET KAUR D	955.40	01-07-2014	Not yet processed
917	0302	FARIDKOT	030234001033232	DAVINDER SINGH	1275.77	01-07-2014	Not yet processed
918	0302	FARIDKOT	030234001033244	SUKHDEV KAUR D/	636.72	01-07-2014	Not yet processed
919	0302	FARIDKOT	030234001033268	JAGTAR KAUR W/O	636.72	01-07-2014	Not yet processed
920	0302	FARIDKOT	030234001033327	BALTEJ KAUR W/O	822.55	01-07-2014	Not yet processed
921	0302	FARIDKOT	030234001033372	RAGHBIR SINGH S	635.01	01-07-2014	Not yet processed
922	0302	FARIDKOT	030234001033384	KAUSHALYA W/O T	37295.81	01-07-2014	Not yet processed
923	0302	FARIDKOT	030234001033400	RAJINDER KUMAR	1272.36	01-07-2014	Not yet processed
924	0302	FARIDKOT	030234001033467	SURJIT KAUR W/O	1529.21	01-07-2014	Not yet processed
925	0302	FARIDKOT	030234001033502	LACHMAN SINGH S	678.02	01-07-2014	Not yet processed
926	0302	FARIDKOT	030234001033514	SHANKER SHARMA	1252.40	01-07-2014	Not yet processed
927	0302	FARIDKOT	030234001033571	GURMAIL SINGH S	633.34	01-07-2014	Not yet processed
928	0302	FARIDKOT	030234001033583	BALWINDER SINGH	633.34	01-07-2014	Not yet processed
929	0302	FARIDKOT	030234001033609	TARSEM SINGH S/	1482.94	01-07-2014	Not yet processed
930	0302	FARIDKOT	030234001033611	KALASH RANI W/O	669.50	01-07-2014	Not yet processed
931	0302	FARIDKOT	030234001033642	AMRIT LAL S/O D	1268.94	01-07-2014	Not yet processed
932	0302	FARIDKOT	030234001033654	BALKAR SINGH S/	767.98	01-07-2014	Yes
933	0302	FARIDKOT	030234001033678	JASWANT SINGH S	1268.94	01-07-2014	Not yet processed
934	0302	FARIDKOT	030234001033701	HARBANS SINGH S	778.24	01-07-2014	Not yet processed
935	0302	FARIDKOT	030234001033725	JAGDISH SINGH S	5589.86	01-07-2014	Not yet processed
936	0302	FARIDKOT	030234001033737	JATINDER SINGH	633.34	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
937	0302	FARIDKOT	030234001033782	BHUPINDER SINGH	1268.94	01-07-2014	Not yet processed
938	0302	FARIDKOT	030234001033808	SHINDER SINGH S	1268.94	01-07-2014	Not yet processed
939	0302	FARIDKOT	030234001033810	GURMEJ SINGH S/	1268.94	01-07-2014	Not yet processed
940	0302	FARIDKOT	030234001033822	SURINDER SINGH	1268.94	01-07-2014	Not yet processed
941	0302	FARIDKOT	030234001033853	VINAY GULATI	685.52	01-07-2014	Not yet processed
942	0302	FARIDKOT	030234001033889	IQBAL CHAND S/O	1411.87	01-07-2014	Not yet processed
943	0302	FARIDKOT	030234001033936	KIRANDIP KAUR D	1268.94	01-07-2014	Not yet processed
944	0302	FARIDKOT	030234001034024	JAGSIR SINGH S/	633.34	01-07-2014	Not yet processed
945	0302	FARIDKOT	030234001034081	BHAI LAL S/O DU	708.51	01-07-2014	Not yet processed
946	0302	FARIDKOT	030234001034259	AMRINDER SINGH	2759.97	01-07-2014	Not yet processed
947	0302	FARIDKOT	030234001034261	BHUPINDER SINGH	633.34	01-07-2014	Not yet processed
948	0302	FARIDKOT	030234001034422	KAHAN SINGH	1618.24	01-07-2014	Yes
949	0302	FARIDKOT	030234001034434	GOBIND KAUR W/O	1040.95	01-07-2014	Not yet processed
950	0302	FARIDKOT	030234001034529	SWAROOP SINGH	3094.03	01-07-2014	Not yet processed
951	0302	FARIDKOT	030234001034614	SANT RAM (PEON)	9921.82	01-07-2014	Not yet processed
952	0302	FARIDKOT	030234001034690	GURDEV SINGH S/	2940.02	01-07-2014	Not yet processed
953	0302	FARIDKOT	030234001034704	JASWINDER KAUR	867.91	01-07-2014	Not yet processed
954	0302	FARIDKOT	030234001034742	BALWANT SINGH	9133.24	01-07-2014	Yes
955	0302	FARIDKOT	030234001034785	BACHITTER SINGH	702.70	01-07-2014	Not yet processed
956	0302	FARIDKOT	030234001034868	JAGROOP SINGH A	1.49	01-07-2014	Not yet processed
957	0302	FARIDKOT	030234001034984	KALA RANI SHARM	765.59	01-07-2014	Not yet processed
958	0302	FARIDKOT	030234001035027	BALDEV RAM	16803.85	01-07-2014	Not yet processed
959	0302	FARIDKOT	030234001035131	RAM PRAKASH GRO	9094.81	01-07-2014	Yes
960	0302	FARIDKOT	030234001035143	BHAGWAN SINGH S	792.45	01-07-2014	Not yet processed
961	0302	FARIDKOT	030234001035226	GURCHARAN SINGH	898.67	01-07-2014	Not yet processed
962	0302	FARIDKOT	030234001035311	HAKAM SINGH S/O	1.03	01-07-2014	Not yet processed
963	0302	FARIDKOT	030234001035330	KARAM SINGH CEO	691.56	01-07-2014	Not yet processed
964	0302	FARIDKOT	030234001035354	NASEEB KAUR	5065.12	01-07-2014	Not yet processed
965	0302	FARIDKOT	030234001035425	BALBIR KAUR	1993.26	01-07-2014	Not yet processed
966	0302	FARIDKOT	030234001035451	KARTAR SINGH S/	811.21	01-07-2014	Not yet processed
967	0302	FARIDKOT	030234001035470	RIKHI RAM S/O K	1546.76	01-07-2014	Not yet processed
968	0302	FARIDKOT	030234001035508	CHAND SINGH S/O	888.20	01-07-2014	Not yet processed
969	0302	FARIDKOT	030234001035522	NAIB SINGH S/O	1.59	01-07-2014	Not yet processed
970	0302	FARIDKOT	030234001035534	BACHAN SINGH	1162.56	01-07-2014	Not yet processed
971	0302	FARIDKOT	030234001035565	GURCHARAN SINGH	1.44	01-07-2014	Not yet processed
972	0302	FARIDKOT	030234001035612	GURCHARAN SINGH	10289.35	01-07-2014	Yes

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
973	0302	FARIDKOT	030234001035650	KESER KAUR W/O	1921.05	01-07-2014	Not yet processed
974	0302	FARIDKOT	030234001035662	KEWAL KRISHAN S	8924.70	01-07-2014	Not yet processed
975	0302	FARIDKOT	030234001035719	GOPI RAM S/O PA	1.25	01-07-2014	Not yet processed
976	0302	FARIDKOT	030234001035752	JARNAIL SINGH S	653.91	01-07-2014	Not yet processed
977	0302	FARIDKOT	030234001035920	GURMAIL SINGH S	1.56	01-07-2014	Not yet processed
978	0302	FARIDKOT	030234001035963	PATEL SINGH S/O	2371.32	01-07-2014	Not yet processed
979	0302	FARIDKOT	030234001036051	SUBA SINGH	901.89	01-07-2014	Not yet processed
980	0302	FARIDKOT	030234001036063	GURDIT SINGH S/	37164.02	01-07-2014	Yes
981	0302	FARIDKOT	030234001036099	SUKHMANDAR SING	1318.46	01-07-2014	Not yet processed
982	0302	FARIDKOT	030234001036110	DALU RAM S/O MA	862.24	01-07-2014	Not yet processed
983	0302	FARIDKOT	030234001036134	BALJIT PAL	1806.78	01-07-2014	Not yet processed
984	0302	FARIDKOT	030234001036158	NIRANJAN SINGH	1.44	01-07-2014	Not yet processed
985	0302	FARIDKOT	030234001036172	JAGDEV SINGH	862.38	01-07-2014	Not yet processed
986	0302	FARIDKOT	030234001036217	BALWANT SINGH	1.57	01-07-2014	Not yet processed
987	0302	FARIDKOT	030234001036231	PARAMJIT SINGH	1138.95	01-07-2014	Yes
988	0302	FARIDKOT	030234001036250	DARSHAN SINGH	940.12	01-07-2014	Not yet processed
989	0302	FARIDKOT	030234001036262	SHAM LAL S/O TE	2572.91	01-07-2014	Not yet processed
990	0302	FARIDKOT	030234001036345	BAVINDER SINGH	6911.37	01-07-2014	Not yet processed
991	0302	FARIDKOT	030234001036383	BANTA SINGH S/O	637.57	01-07-2014	Not yet processed
992	0302	FARIDKOT	030234001036390	TERSEM LAL BANS	828.64	01-07-2014	Not yet processed
993	0302	FARIDKOT	030234001036461	JASWIR KAUR	1.14	01-07-2014	Not yet processed
994	0302	FARIDKOT	030234001036485	SUKHBINDER SING	224463.26	01-07-2014	Yes
995	0302	FARIDKOT	030234001036520	TILAK RAJ	1795.27	01-07-2014	Yes
996	0302	FARIDKOT	030234001036660	VED PRAKASH GOY	1306.51	01-07-2014	Not yet processed
997	0302	FARIDKOT	030234001036672	SANTOSH KUMARI	979.31	01-07-2014	Not yet processed
998	0302	FARIDKOT	030234001036755	NASEEB KAUR	33145.90	01-07-2014	Not yet processed
999	0302	FARIDKOT	030234001036767	KIRAN GUPTA	661.90	01-07-2014	Not yet processed
1000	0302	FARIDKOT	030234001036779	SURENDER KUMAR	997.68	01-07-2014	Not yet processed
1001	0302	FARIDKOT	030234001036840	CHAMKAUR SINGH	2530.84	01-07-2014	Not yet processed
1002	0302	FARIDKOT	030234001036864	KANVALJEET KAUR	7579.17	01-07-2014	Not yet processed
1003	0302	FARIDKOT	030234001036909	HIRA DEVI W/O M	1231.98	01-07-2014	Not yet processed
1004	0302	FARIDKOT	030234001036911	SURINDER SHARMA	2049.42	01-07-2014	Not yet processed
1005	0302	FARIDKOT	030234001036942	TEJINDER SINGH	917.48	01-07-2014	Not yet processed
1006	0302	FARIDKOT	030234001036954	GURDIP SINGH S/	706.24	01-07-2014	Not yet processed
1007	0302	FARIDKOT	030234001036966	GURDEV SINGH S/	3933.56	01-07-2014	Not yet processed
1008	0302	FARIDKOT	030234001036978	BALJIT KAUR W/O	738.94	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1009	0302	FARIDKOT	030234001036980	NIRMAL SINGH	6939.56	01-07-2014	Not yet processed
1010	0302	FARIDKOT	030234001037009	PRITAM SINGH S/	12237.28	01-07-2014	Not yet processed
1011	0302	FARIDKOT	030234001037023	SUBHASH CHANDER	811.52	01-07-2014	Not yet processed
1012	0302	FARIDKOT	030234001037030	LAKHWINDER SING	858.74	01-07-2014	Not yet processed
1013	0302	FARIDKOT	030234001037092	MOHINDER SINGH	1396.32	01-07-2014	Not yet processed
1014	0302	FARIDKOT	030234001037137	KARNAIL SINGH	1.08	01-07-2014	Not yet processed
1015	0302	FARIDKOT	030234001037151	JAGJIT SINGH S/	1888.33	01-07-2014	Not yet processed
1016	0302	FARIDKOT	030234001037163	MOHINDER SINGH	1.12	01-07-2014	Not yet processed
1017	0302	FARIDKOT	030234001037208	RANJEET SINGH P	1816.04	01-07-2014	Not yet processed
1018	0302	FARIDKOT	030234001037300	ROOP SINGH	1644.51	01-07-2014	Not yet processed
1019	0302	FARIDKOT	030234001037350	SUKHDEV SINGH	9318.07	01-07-2014	Not yet processed
1020	0302	FARIDKOT	030234001037440	USHA RANI	1779.25	01-07-2014	Not yet processed
1021	0302	FARIDKOT	030234001037452	JUJHAR SINGH	1346.48	01-07-2014	Not yet processed
1022	0302	FARIDKOT	030234001037490	SWARNJIT KAUR	1162.56	01-07-2014	Not yet processed
1023	0302	FARIDKOT	030234001037535	VIRENDER KUMAR	6553.51	01-07-2014	Not yet processed
1024	0302	FARIDKOT	030234001037547	RAM LAL	6866.39	01-07-2014	Not yet processed
1025	0302	FARIDKOT	030234001037606	BAJRANJ LAL S/O	1333.57	01-07-2014	Not yet processed
1026	0302	FARIDKOT	030234001037618	HARBANS KAUR	917.18	01-07-2014	Not yet processed
1027	0302	FARIDKOT	030234001037620	KARM SINGH	1059.71	01-07-2014	Not yet processed
1028	0302	FARIDKOT	030234001037632	MANJIT SINGH S/	2799.10	01-07-2014	Not yet processed
1029	0302	FARIDKOT	030234001037675	TOTA SINGH	1932.01	01-07-2014	Not yet processed
1030	0302	FARIDKOT	030234001037687	BALBIR SINGH	1034.38	01-07-2014	Not yet processed
1031	0302	FARIDKOT	030234001037699	HARPREET KAUR	728.37	01-07-2014	Not yet processed
1032	0302	FARIDKOT	030234001037784	MANU S/O KEWAL	1.25	01-07-2014	Not yet processed
1033	0302	FARIDKOT	030234001037805	HARJINDER KAUR	1.23	01-07-2014	Not yet processed
1034	0302	FARIDKOT	030234001037843	NARANJAN SINGH	3482.41	01-07-2014	Not yet processed
1035	0302	FARIDKOT	030234001037862	SUKHVINDER SING	830.51	01-07-2014	Not yet processed
1036	0302	FARIDKOT	030234001037874	AMARPREET KAUR	1907.23	01-07-2014	Not yet processed
1037	0302	FARIDKOT	030234001037886	SMT. AMAN DEEP	702.70	01-07-2014	Not yet processed
1038	0302	FARIDKOT	030234001037898	HARDEEP SINGH	1.44	01-07-2014	Not yet processed
1039	0302	FARIDKOT	030234001037914	GURAN DITTA RAM	1.29	01-07-2014	Not yet processed
1040	0302	FARIDKOT	030234001037921	SUBHA SINGH S/O	953.55	01-07-2014	Not yet processed
1041	0302	FARIDKOT	030234001037957	RAM SAMUJH S/O	3245.60	01-07-2014	Not yet processed
1042	0302	FARIDKOT	030234001037969	BHAGWAN SINGH S	746.08	01-07-2014	Not yet processed
1043	0302	FARIDKOT	030234001038057	MAJOR SINGH S/O	687.90	01-07-2014	Not yet processed
1044	0302	FARIDKOT	030234001038069	SHINDER PA	923.14	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1045	0302	FARIDKOT	030234001038130	RANBIRPAL SINGH	1025.68	01-07-2014	Not yet processed
1046	0302	FARIDKOT	030234001038154	TIRTH RAM	876.39	01-07-2014	Not yet processed
1047	0302	FARIDKOT	030234001038161	JAGJIT SINGH S/	1.37	01-07-2014	Not yet processed
1048	0302	FARIDKOT	030234001038201	DALIP KAUR	1.24	01-07-2014	Not yet processed
1049	0302	FARIDKOT	030234001038213	GURVINDER KAUR	1056.17	01-07-2014	Not yet processed
1050	0302	FARIDKOT	030234001038244	BALDEV SINGH S/	1.18	01-07-2014	Not yet processed
1051	0302	FARIDKOT	030234001038270	PRATAP SINGH S/	1660.71	01-07-2014	Not yet processed
1052	0302	FARIDKOT	030234001038294	GURMIT SINGH S/	1000.04	01-07-2014	Not yet processed
1053	0302	FARIDKOT	030234001038315	KARTAR KAUR	1489.06	01-07-2014	Not yet processed
1054	0302	FARIDKOT	030234001038339	DARSHANA RANI	871.44	01-07-2014	Not yet processed
1055	0302	FARIDKOT	030234001038341	PREETAM KAUR	696.19	01-07-2014	Yes
1056	0302	FARIDKOT	030234001038353	RAMESH PAL S/O	1.37	01-07-2014	Not yet processed
1057	0302	FARIDKOT	030234001038396	RAJINDER SINGH	802.54	01-07-2014	Not yet processed
1058	0302	FARIDKOT	030234001038412	KRISHNA MOORTI	1654.15	01-07-2014	Not yet processed
1059	0302	FARIDKOT	030234001038431	JASWANT SINGH S	1637.88	01-07-2014	Not yet processed
1060	0302	FARIDKOT	030234001038443	NARENDER SINGH	1610.31	01-07-2014	Not yet processed
1061	0302	FARIDKOT	030234001038455	BAKHATUAR SINGH	1930.54	01-07-2014	Not yet processed
1062	0302	FARIDKOT	030234001038479	GIAN KAUR	1.44	01-07-2014	Not yet processed
1063	0302	FARIDKOT	030234001038526	GURDAYAL SINGH	1.13	01-07-2014	Not yet processed
1064	0302	FARIDKOT	030234001038538	GURBINDER SINGH	639.89	01-07-2014	Not yet processed
1065	0302	FARIDKOT	030234001038564	BAWA SANT SINGH	1811.93	01-07-2014	Not yet processed
1066	0302	FARIDKOT	030234001038611	MUKHITAR SINGH	861.23	01-07-2014	Not yet processed
1067	0302	FARIDKOT	030234001038623	RAJ KUMAR	1794.38	01-07-2014	Not yet processed
1068	0302	FARIDKOT	030234001038678	DARSHAN SINGH S	1.08	01-07-2014	Not yet processed
1069	0302	FARIDKOT	030234001038680	HARMINDER SINGH	1.10	01-07-2014	Not yet processed
1070	0302	FARIDKOT	030234001038770	ASHOK KUMAR S/O	764.35	01-07-2014	Not yet processed
1071	0302	FARIDKOT	030234001038782	ROMESH KUMAR	1.08	01-07-2014	Not yet processed
1072	0302	FARIDKOT	030234001038808	KALAM SINGH	1.08	01-07-2014	Not yet processed
1073	0302	FARIDKOT	030234001038810	BEANT SINGH C/O	687.57	01-07-2014	Not yet processed
1074	0302	FARIDKOT	030234001038834	YAD RAM	1884.95	01-07-2014	Not yet processed
1075	0302	FARIDKOT	030234001038841	AJAIB SINGH S/O	639.89	01-07-2014	Not yet processed
1076	0302	FARIDKOT	030234001038865	JIT SINGH S/O K	810.07	01-07-2014	Not yet processed
1077	0302	FARIDKOT	030234001038900	AMRIK SINGH S/O	814.42	01-07-2014	Not yet processed
1078	0302	FARIDKOT	030234001038924	MUKHITAR SINGH	840.99	01-07-2014	Not yet processed
1079	0302	FARIDKOT	030234001038936	HARJIT KAUR WO	5814.39	01-07-2014	Yes
1080	0302	FARIDKOT	030234001038962	JOGINDER KAUR	921.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1081	0302	FARIDKOT	030234001039036	PYARA SINGH	2101.66	01-07-2014	Not yet processed
1082	0302	FARIDKOT	030234001039048	HARBANS KAUR W/	974.19	01-07-2014	Not yet processed
1083	0302	FARIDKOT	030234001039062	GULJEET KAUR W/	1821.98	01-07-2014	Not yet processed
1084	0302	FARIDKOT	030234001039074	MADHA RAM S/O N	923.14	01-07-2014	Not yet processed
1085	0302	FARIDKOT	030234001039093	JOGINDER SINGH	1759.94	01-07-2014	Not yet processed
1086	0302	FARIDKOT	030234001039107	BIKAR SINGH	1.40	01-07-2014	Not yet processed
1087	0302	FARIDKOT	030234001039119	GURMAIL SINGH S	829.98	01-07-2014	Not yet processed
1088	0302	FARIDKOT	030234001039140	AJMER SINGH	1391.69	01-07-2014	Not yet processed
1089	0302	FARIDKOT	030234001039188	NARINDER SINGH	967.38	01-07-2014	Not yet processed
1090	0302	FARIDKOT	030234001039235	DEVENDER KUMAR	839.87	01-07-2014	Not yet processed
1091	0302	FARIDKOT	030234001039292	BHAJAN SINGH S/	1.49	01-07-2014	Not yet processed
1092	0302	FARIDKOT	030234001039306	MAHINDER JEET S	1423.98	01-07-2014	Yes
1093	0302	FARIDKOT	030234001039332	ROOP KAUR	698.04	01-07-2014	Not yet processed
1094	0302	FARIDKOT	030234001039344	KARTAR KAUR	1568.03	01-07-2014	Not yet processed
1095	0302	FARIDKOT	030234001039387	GURNAAM SINGH S	1324.13	01-07-2014	Not yet processed
1096	0302	FARIDKOT	030234001039403	MAHENDER KAUR	1810.52	01-07-2014	Yes
1097	0302	FARIDKOT	030234001039434	MANJEET SINGH	8050.15	01-07-2014	Not yet processed
1098	0302	FARIDKOT	030234001039460	AMARDEEP SINGH	3319.49	01-07-2014	Yes
1099	0302	FARIDKOT	030234001039484	DWARKA DAS	23437.55	01-07-2014	Not yet processed
1100	0302	FARIDKOT	030234001039586	SHAMSHER SINGH	1.41	01-07-2014	Not yet processed
1101	0302	FARIDKOT	030234001039602	POORAN SINGH	1351.16	01-07-2014	Not yet processed
1102	0302	FARIDKOT	030234001039690	SUKHMANDER SING	1.25	01-07-2014	Not yet processed
1103	0302	FARIDKOT	030234001039704	GURDIT SINGH S/	701.59	01-07-2014	Not yet processed
1104	0302	FARIDKOT	030234001039785	GURTEJ SINGH S/	2306.83	01-07-2014	Not yet processed
1105	0302	FARIDKOT	030234001039856	DARSHAN SINGH S	909.00	01-07-2014	Not yet processed
1106	0302	FARIDKOT	030234001039882	DARSHAN SINGH	1.19	01-07-2014	Not yet processed
1107	0302	FARIDKOT	030234001039903	PARAMJIT KAUR W	930.18	01-07-2014	Not yet processed
1108	0302	FARIDKOT	030234001039915	SUNITA RANI	1393.37	01-07-2014	Not yet processed
1109	0302	FARIDKOT	030234001039927	AMAR SINGH	1229.25	01-07-2014	Not yet processed
1110	0302	FARIDKOT	030234001039960	BALVINDER SINGH	1.19	01-07-2014	Not yet processed
1111	0302	FARIDKOT	030234001039984	KARTAR SINGH S/	924.26	01-07-2014	Not yet processed
1112	0302	FARIDKOT	030234001040085	HARDAYAL SINGH	640.62	01-07-2014	Not yet processed
1113	0302	FARIDKOT	030234001040215	MANJEET KAUR	818.17	01-07-2014	Not yet processed
1114	0302	FARIDKOT	030234001040241	BALJEET SINGH	865.71	01-07-2014	Not yet processed
1115	0302	FARIDKOT	030234001040253	DARSHAN SINGH	2676.68	01-07-2014	Not yet processed
1116	0302	FARIDKOT	030234001040300	JASDEEP KAUR W/	4554.77	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1117	0302	FARIDKOT	030234001040343	HARJIT KAUR D/O	1.33	01-07-2014	Not yet processed
1118	0302	FARIDKOT	030234001040379	SHIV KUMAR S/O	1789.36	01-07-2014	Not yet processed
1119	0302	FARIDKOT	030234001040393	ROOP SINGH S/O	1.05	01-07-2014	Not yet processed
1120	0302	FARIDKOT	030234001040414	NIHAL SINGH	3376.70	01-07-2014	Yes
1121	0302	FARIDKOT	030234001040464	MALKIAT KAUR	632.66	01-07-2014	Not yet processed
1122	0302	FARIDKOT	030234001040523	BAGGA SINGH S/O	1564.49	01-07-2014	Not yet processed
1123	0302	FARIDKOT	030234001040530	BALWINDER KAUR	12285.02	01-07-2014	Not yet processed
1124	0302	FARIDKOT	030234001040554	VEERU RAM	796.23	01-07-2014	Not yet processed
1125	0302	FARIDKOT	030234001040566	NAND KAUR W/O G	1010.43	01-07-2014	Not yet processed
1126	0302	FARIDKOT	030234001040649	SHIVCHARAN SING	1.12	01-07-2014	Not yet processed
1127	0302	FARIDKOT	030234001040663	MAKHAN SINGH S/	1.48	01-07-2014	Not yet processed
1128	0302	FARIDKOT	030234001040789	RAJIV KUMAR S/O	1064.06	01-07-2014	Not yet processed
1129	0302	FARIDKOT	030234001040800	HARBANS KAUR	6037.64	01-07-2014	Yes
1130	0302	FARIDKOT	030234001040824	HARPREET SINGH	1.08	01-07-2014	Not yet processed
1131	0302	FARIDKOT	030234001040907	BHAGWANTI W/O I	1797.60	01-07-2014	Not yet processed
1132	0302	FARIDKOT	030234001040921	HARISH GANDI S/	4197.12	01-07-2014	Not yet processed
1133	0302	FARIDKOT	030234001040933	VIPIN KUMAR	876.39	01-07-2014	Not yet processed
1134	0302	FARIDKOT	030234001040990	SURJIT KAUR W/O	1.12	01-07-2014	Not yet processed
1135	0302	FARIDKOT	030234001041007	GURMAIL SINGH	1155.34	01-07-2014	Not yet processed
1136	0302	FARIDKOT	030234001041019	BIKER SINGH S/O	1087.44	01-07-2014	Not yet processed
1137	0302	FARIDKOT	030234001041040	HARPAL KAUR W/O	838.02	01-07-2014	Not yet processed
1138	0302	FARIDKOT	030234001041052	SHINDER PAL KAU	1.13	01-07-2014	Not yet processed
1139	0302	FARIDKOT	030234001041076	GURMIT KAUR	2254.82	01-07-2014	Not yet processed
1140	0302	FARIDKOT	030234001041299	JYOTI D/O DARSH	1376.83	01-07-2014	Not yet processed
1141	0302	FARIDKOT	030234001041334	KARAMJIT SINGH	1003.52	01-07-2014	Not yet processed
1142	0302	FARIDKOT	030234001041358	KARAM SINGH S/O	4131.86	01-07-2014	Yes
1143	0302	FARIDKOT	030234001041372	SURINDER SINGH	770.19	01-07-2014	Not yet processed
1144	0302	FARIDKOT	030234001041429	SUKHDEV SINGH S	1.45	01-07-2014	Not yet processed
1145	0302	FARIDKOT	030234001041431	JIT SINGH S/O B	1.39	01-07-2014	Not yet processed
1146	0302	FARIDKOT	030234001041498	LAL SINGH S/O G	1.39	01-07-2014	Not yet processed
1147	0302	FARIDKOT	030234001041502	KASHMIRA SINGH	1.37	01-07-2014	Not yet processed
1148	0302	FARIDKOT	030234001041514	AJMAIR KAUR W/O	1.59	01-07-2014	Not yet processed
1149	0302	FARIDKOT	030234001041583	HERCHAND SINGH	838.02	01-07-2014	Not yet processed
1150	0302	FARIDKOT	030234001041628	JAGJIT SINGH	1081.53	01-07-2014	Not yet processed
1151	0302	FARIDKOT	030234001041630	BUDH RAM S/O GW	978.39	01-07-2014	Not yet processed
1152	0302	FARIDKOT	030234001041654	GURBACHAN SINGH	666.40	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1153	0302	FARIDKOT	030234001041673	HARJIT SINGH	4195.15	01-07-2014	Not yet processed
1154	0302	FARIDKOT	030234001041732	KEWAL KRISHAN S	2132.10	01-07-2014	Not yet processed
1155	0302	FARIDKOT	030234001041756	KARNAIL SINGH	1462.62	01-07-2014	Yes
1156	0302	FARIDKOT	030234001041770	SANDEEP S/ VED	1.25	01-07-2014	Not yet processed
1157	0302	FARIDKOT	030234001041860	HARDYAL SINGH	678.46	01-07-2014	Not yet processed
1158	0302	FARIDKOT	030234001041872	AJAIB SINGH	1715.98	01-07-2014	Not yet processed
1159	0302	FARIDKOT	030234001041896	PRAKASH WATI	655.85	01-07-2014	Not yet processed
1160	0302	FARIDKOT	030234001041912	JASWANT SINGH S	1235.52	01-07-2014	Not yet processed
1161	0302	FARIDKOT	030234001041924	HARBAX SINGH S/	1374.07	01-07-2014	Not yet processed
1162	0302	FARIDKOT	030234001041931	JAGDISH LAL S/O	1188.67	01-07-2014	Not yet processed
1163	0302	FARIDKOT	030234001041943	JASWINDER SINGH	2838.65	01-07-2014	Not yet processed
1164	0302	FARIDKOT	030234001041967	BHUPINDER SINGH	678.98	01-07-2014	Not yet processed
1165	0302	FARIDKOT	030234001041979	SHIV NANDAN S/I	1226.03	01-07-2014	Not yet processed
1166	0302	FARIDKOT	030234001042043	DHARAMJIT SINGH	1547.59	01-07-2014	Not yet processed
1167	0302	FARIDKOT	030234001042093	BHALLA SINGH	1.33	01-07-2014	Not yet processed
1168	0302	FARIDKOT	030234001042114	MUKHTAR SINGH	1572.88	01-07-2014	Not yet processed
1169	0302	FARIDKOT	030234001042152	SUKHDEV SINGH S	653.17	01-07-2014	Not yet processed
1170	0302	FARIDKOT	030234001042171	JASBIR KAUR W/O	1.05	01-07-2014	Not yet processed
1171	0302	FARIDKOT	030234001042266	DASRATH RAM S/O	1040.85	01-07-2014	Not yet processed
1172	0302	FARIDKOT	030234001042280	BALWINDER KAUR	1.34	01-07-2014	Not yet processed
1173	0302	FARIDKOT	030234001042313	JANG BHADUAR SI	1176.92	01-07-2014	Yes
1174	0302	FARIDKOT	030234001042500	RAJBANS SINGH S	2392.25	01-07-2014	Not yet processed
1175	0302	FARIDKOT	030234001042512	CHARAN JEET KAU	788.46	01-07-2014	Not yet processed
1176	0302	FARIDKOT	030234001042524	DEEN DAYAL	649.73	01-07-2014	Not yet processed
1177	0302	FARIDKOT	030234001042548	BALTEJ KAUR	788.91	01-07-2014	Not yet processed
1178	0302	FARIDKOT	030234001042593	BHAJAN SINGH S/	1.13	01-07-2014	Not yet processed
1179	0302	FARIDKOT	030234001042652	JAGTAR SINGH S/	814.16	01-07-2014	Not yet processed
1180	0302	FARIDKOT	030234001042676	HARPAL KAUR	1048.59	01-07-2014	Not yet processed
1181	0302	FARIDKOT	030234001042735	KULDEEP KAUR	1171.47	01-07-2014	Not yet processed
1182	0302	FARIDKOT	030234001042773	JAGRAJ SINGH S/	1275.54	01-07-2014	Not yet processed
1183	0302	FARIDKOT	030234001042780	VIJAY KUMAR S/O	3026.38	01-07-2014	Yes
1184	0302	FARIDKOT	030234001042863	VASUDEV	1408.07	01-07-2014	Yes
1185	0302	FARIDKOT	030234001042875	JAI SINGH S/O D	1.46	01-07-2014	Not yet processed
1186	0302	FARIDKOT	030234001042946	GURDEV KAUR	1331.66	01-07-2014	Not yet processed
1187	0302	FARIDKOT	030234001042972	VIJAY KUMAR	1491.88	01-07-2014	Not yet processed
1188	0302	FARIDKOT	030234001043034	DAVINDER KAUR W	1.34	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1189	0302	FARIDKOT	030234001043091	SUKHDEV SINGH	1.49	01-07-2014	Not yet processed
1190	0302	FARIDKOT	030234001043105	INOPERATIVE OLD	295440.79	01-07-2014	Not yet processed
1191	0302	FARIDKOT	030234001043131	HARJIT SINGH S/	1.48	01-07-2014	Not yet processed
1192	0302	FARIDKOT	030234001043143	SURJEET SINGH	1508.99	01-07-2014	Not yet processed
1193	0302	FARIDKOT	030234001043150	NACHITTAR SINGH	1734.52	01-07-2014	Not yet processed
1194	0302	FARIDKOT	030234001043174	RESHAM SINGH S/	1.47	01-07-2014	Not yet processed
1195	0302	FARIDKOT	030234001043214	JASWEER SINGH	1066.79	01-07-2014	Not yet processed
1196	0302	FARIDKOT	030234001043304	HAKAM SINGH S/O	1051.16	01-07-2014	Not yet processed
1197	0302	FARIDKOT	030234001043342	PERMINDER SINGH	1105.00	01-07-2014	Not yet processed
1198	0302	FARIDKOT	030234001043385	MANPREET KAUR	924.79	01-07-2014	Not yet processed
1199	0302	FARIDKOT	030234001043401	LAKVIR SINGH S/	672.17	01-07-2014	Not yet processed
1200	0302	FARIDKOT	030234001043444	KRISHAN VARINDE	2146.03	01-07-2014	Yes
1201	0302	FARIDKOT	030234001043456	BALJEET SINGH	2111.83	01-07-2014	Not yet processed
1202	0302	FARIDKOT	030234001043482	RAJINDERPAL SIN	1141.49	01-07-2014	Not yet processed
1203	0302	FARIDKOT	030234001043612	AMITA MADAN	1657.73	01-07-2014	Not yet processed
1204	0302	FARIDKOT	030234001043624	KARANJEET PURI	1669.16	01-07-2014	Not yet processed
1205	0302	FARIDKOT	030234001043643	KRIPAL SINGH	1651.24	01-07-2014	Not yet processed
1206	0302	FARIDKOT	030234001043667	GURDIP KAUR W/O	926.50	01-07-2014	Not yet processed
1207	0302	FARIDKOT	030234001043679	SUKHDEV SINGH	638.68	01-07-2014	Not yet processed
1208	0302	FARIDKOT	030234001043681	IQBAL SINGH S/O	1197.10	01-07-2014	Not yet processed
1209	0302	FARIDKOT	030234001043693	SURENDER KAUR	1691.67	01-07-2014	Yes
1210	0302	FARIDKOT	030234001043726	GURBIR SINGH S/	1282.10	01-07-2014	Not yet processed
1211	0302	FARIDKOT	030234001043771	HARNAIK SINGH S	1.25	01-07-2014	Not yet processed
1212	0302	FARIDKOT	030234001043823	DARSHAN KAUR	972.79	01-07-2014	Not yet processed
1213	0302	FARIDKOT	030234001043880	CHARAN KAUR	921.20	01-07-2014	Not yet processed
1214	0302	FARIDKOT	030234001043901	MEGH NATH S/O B	1.00	01-07-2014	Not yet processed
1215	0302	FARIDKOT	030234001043925	GURPARTAP SINGH	895.59	01-07-2014	Not yet processed
1216	0302	FARIDKOT	030234001043937	BEANT SINGH S/O	1238.34	01-07-2014	Not yet processed
1217	0302	FARIDKOT	030234001043949	GURBHAJAN SINGH	3779.01	01-07-2014	Not yet processed
1218	0302	FARIDKOT	030234001043982	CHARAN KAUR W/O	1.08	01-07-2014	Not yet processed
1219	0302	FARIDKOT	030234001044037	GURINDER KAUR	12352.44	01-07-2014	Yes
1220	0302	FARIDKOT	030234001044051	GURPREET SINGH	1350.28	01-07-2014	Not yet processed
1221	0302	FARIDKOT	030234001044177	BAKHATAUR SINGH	1.08	01-07-2014	Not yet processed
1222	0302	FARIDKOT	030234001044191	IQBAL SINGH S/O	1.58	01-07-2014	Not yet processed
1223	0302	FARIDKOT	030234001044250	ANGREJ SINGH S/	1.25	01-07-2014	Not yet processed
1224	0302	FARIDKOT	030234001044321	MAHINDER KAUR	20448.80	01-07-2014	Yes

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1225	0302	FARIDKOT	030234001044340	JAGVEER SINGH	725.61	01-07-2014	Not yet processed
1226	0302	FARIDKOT	030234001044352	SATPAL SINGH	2657.30	01-07-2014	Not yet processed
1227	0302	FARIDKOT	030234001044388	RAJINDER SINGH	669.46	01-07-2014	Yes
1228	0302	FARIDKOT	030234001044435	KRISHANJIT SHAR	1.39	01-07-2014	Not yet processed
1229	0302	FARIDKOT	030234001044447	SURINDERPAL SIN	5337.21	01-07-2014	Not yet processed
1230	0302	FARIDKOT	030234001044461	NIRANJAN SINGH	2107.16	01-07-2014	Not yet processed
1231	0302	FARIDKOT	030234001044480	NATTHU	1717.31	01-07-2014	Not yet processed
1232	0302	FARIDKOT	030234001044492	MAKKHAN SINGH	690.19	01-07-2014	Not yet processed
1233	0302	FARIDKOT	030234001044518	MALKIT SINGH S/	640.23	01-07-2014	Not yet processed
1234	0302	FARIDKOT	030234001044532	SAT PAL	1.38	01-07-2014	Not yet processed
1235	0302	FARIDKOT	030234001044575	JUGRAJ SINGH S/	1.14	01-07-2014	Not yet processed
1236	0302	FARIDKOT	030234001044599	MANDEEP KAUR(M)	713.05	01-07-2014	Not yet processed
1237	0302	FARIDKOT	030234001044658	RAJESH DIR S/O	783.11	01-07-2014	Not yet processed
1238	0302	FARIDKOT	030234001044762	NASIB KAUR W/O	1263.61	01-07-2014	Not yet processed
1239	0302	FARIDKOT	030234001044821	BALDEV SINGH S/	683.37	01-07-2014	Not yet processed
1240	0302	FARIDKOT	030234001044857	JAGROOP SINGH S	1.19	01-07-2014	Not yet processed
1241	0302	FARIDKOT	030234001044871	CHAND SINGH S/O	1140.04	01-07-2014	Not yet processed
1242	0302	FARIDKOT	030234001044890	AMAR SINGH S.O	1338.07	01-07-2014	Not yet processed
1243	0302	FARIDKOT	030234001044904	GORDEV SINGH	735.41	01-07-2014	Not yet processed
1244	0302	FARIDKOT	030234001044916	RESHAM SINGH	1158.29	01-07-2014	Not yet processed
1245	0302	FARIDKOT	030234001044930	SUKHDEV SINGH S	1143.60	01-07-2014	Not yet processed
1246	0302	FARIDKOT	030234001044942	SHER SINGH	938.24	01-07-2014	Not yet processed
1247	0302	FARIDKOT	030234001044985	KULWANT SINGH S	689.97	01-07-2014	Not yet processed
1248	0302	FARIDKOT	030234001044997	HARJEET SINGH	873.75	01-07-2014	Not yet processed
1249	0302	FARIDKOT	030234001045054	MUKHTIAR KAUR	1479.02	01-07-2014	Not yet processed
1250	0302	FARIDKOT	030234001045085	AMARJIT KAUR W/	1981.72	01-07-2014	Not yet processed
1251	0302	FARIDKOT	030234001045144	VIKAS KUMAR	758.09	01-07-2014	Not yet processed
1252	0302	FARIDKOT	030234001045182	KARNAIL SINGH S	784.30	01-07-2014	Not yet processed
1253	0302	FARIDKOT	030234001045272	GURCHARAN SINGH	1606.71	01-07-2014	Not yet processed
1254	0302	FARIDKOT	030234001045300	DARSHNA RANI D/	1579.50	01-07-2014	Not yet processed
1255	0302	FARIDKOT	030234001045331	SATNAM SINGH S/	1.49	01-07-2014	Not yet processed
1256	0302	FARIDKOT	030234001045343	HARNEK SINGH	1784.66	01-07-2014	Not yet processed
1257	0302	FARIDKOT	030234001045355	BANTA SINGH S/O	1.13	01-07-2014	Not yet processed
1258	0302	FARIDKOT	030234001045379	DALIP KAUR W/O	1076.66	01-07-2014	Not yet processed
1259	0302	FARIDKOT	030234001045438	SUKHDEV SINGH	1.49	01-07-2014	Not yet processed
1260	0302	FARIDKOT	030234001045452	AMRIT KAUR W/O	4421.97	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1261	0302	FARIDKOT	030234001045464	ARUNJIT SINGH S	1294.95	01-07-2014	Not yet processed
1262	0302	FARIDKOT	030234001045523	DEV RAJ S/O MIL	2808.23	01-07-2014	Not yet processed
1263	0302	FARIDKOT	030234001045566	JASWINDER SINGH	1922.61	01-07-2014	Not yet processed
1264	0302	FARIDKOT	030234001045578	AVTAR SINGH	1.43	01-07-2014	Not yet processed
1265	0302	FARIDKOT	030234001045682	KARAM SINGH	1070.36	01-07-2014	Not yet processed
1266	0302	FARIDKOT	030234001045710	JAGRAJ SINGH S/	1.12	01-07-2014	Not yet processed
1267	0302	FARIDKOT	030234001045722	PARSON SINGH S/	788.92	01-07-2014	Not yet processed
1268	0302	FARIDKOT	030234001045734	SATPAL SINGH S/	1194.75	01-07-2014	Not yet processed
1269	0302	FARIDKOT	030234001045753	ASHOK KUMAR	775.80	01-07-2014	Not yet processed
1270	0302	FARIDKOT	030234001045789	GURCHARAN SINGH	651.41	01-07-2014	Not yet processed
1271	0302	FARIDKOT	030234001045812	ASHA RANI	1653.66	01-07-2014	Not yet processed
1272	0302	FARIDKOT	030234001045850	GURNAM SINGH S/	708.12	01-07-2014	Not yet processed
1273	0302	FARIDKOT	030234001045862	HARBANS SINGH	4233.00	01-07-2014	Not yet processed
1274	0302	FARIDKOT	030234001045976	HARMAIL CHAND S	706.12	01-07-2014	Not yet processed
1275	0302	FARIDKOT	030234001045988	HARCHAND SINGH	1043.10	01-07-2014	Not yet processed
1276	0302	FARIDKOT	030234001045990	GURLABH SINGH S	679.31	01-07-2014	Not yet processed
1277	0302	FARIDKOT	030234001046019	MANJEET SINGH	1004.68	01-07-2014	Not yet processed
1278	0302	FARIDKOT	030234001046021	SAHIB SINGH S/O	1849.22	01-07-2014	Not yet processed
1279	0302	FARIDKOT	030234001046064	JAGTAR SINGH	896.33	01-07-2014	Yes
1280	0302	FARIDKOT	030234001046076	SURJIT SINGH S/	2589.99	01-07-2014	Not yet processed
1281	0302	FARIDKOT	030234001046159	SUKHVINDER KAUR	825.21	01-07-2014	Not yet processed
1282	0302	FARIDKOT	030234001046206	SARABJIT SINGH	1228.02	01-07-2014	Not yet processed
1283	0302	FARIDKOT	030234001046275	MAHINDER SINGH	924.59	01-07-2014	Not yet processed
1284	0302	FARIDKOT	030234001046299	CHARAN DAS	1845.45	01-07-2014	Yes
1285	0302	FARIDKOT	030234001046358	JASWINDER SINGH	1.08	01-07-2014	Not yet processed
1286	0302	FARIDKOT	030234001046360	GANGA PRASAD	1356.59	01-07-2014	Not yet processed
1287	0302	FARIDKOT	030234001046384	HARPAL SINGH S/	1867.42	01-07-2014	Not yet processed
1288	0302	FARIDKOT	030234001046514	GURJANT SINGH	1.03	01-07-2014	Not yet processed
1289	0302	FARIDKOT	030234001046521	GURMAIL SINGH S	1.24	01-07-2014	Not yet processed
1290	0302	FARIDKOT	030234001046533	SURENDER SINGH	1824.88	01-07-2014	Not yet processed
1291	0302	FARIDKOT	030234001046557	JASWANT SINGH S	653.91	01-07-2014	Not yet processed
1292	0302	FARIDKOT	030234001046569	MANJIT SINGH S/	1.44	01-07-2014	Not yet processed
1293	0302	FARIDKOT	030234001046616	HARJASPAL SI S/	1107.36	01-07-2014	Not yet processed
1294	0302	FARIDKOT	030234001046630	JYOTI KATARIA	1985.74	01-07-2014	Not yet processed
1295	0302	FARIDKOT	030234001046654	MUKHITAR KAUR W	3912.27	01-07-2014	Not yet processed
1296	0302	FARIDKOT	030234001046685	BOHAR SINGH	1.44	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1297	0302	FARIDKOT	030234001046701	SUKHDEV SINGH S	743.67	01-07-2014	Not yet processed
1298	0302	FARIDKOT	030234001046768	CHHINDERPAL KAU	1331.86	01-07-2014	Not yet processed
1299	0302	FARIDKOT	030234001046782	KULDIP KAUR W/O	1355.74	01-07-2014	Not yet processed
1300	0302	FARIDKOT	030234001046815	JAGJIT SINGH	1.28	01-07-2014	Not yet processed
1301	0302	FARIDKOT	030234001046860	GURMAIL KAUR W/	987.28	01-07-2014	Yes
1302	0302	FARIDKOT	030234001046872	HARCHAND SINGH	1.24	01-07-2014	Not yet processed
1303	0302	FARIDKOT	030234001046896	DARSHAN SINGH	1.29	01-07-2014	Not yet processed
1304	0302	FARIDKOT	030234001046931	TARO D/O SOHAN	639.89	01-07-2014	Not yet processed
1305	0302	FARIDKOT	030234001046993	ATMA SINGH S/O	1618.03	01-07-2014	Not yet processed
1306	0302	FARIDKOT	030234001047024	GURJANT SINGH	711.35	01-07-2014	Not yet processed
1307	0302	FARIDKOT	030234001047079	TARA SINGH S/O	1.18	01-07-2014	Not yet processed
1308	0302	FARIDKOT	030234001047126	BALDEV SINGH S/	843.24	01-07-2014	Not yet processed
1309	0302	FARIDKOT	030234001047140	SUKHDEV SINGH S	1.48	01-07-2014	Not yet processed
1310	0302	FARIDKOT	030234001047152	SATNAM SINGH	2135.80	01-07-2014	Not yet processed
1311	0302	FARIDKOT	030234001047171	CHARAN JEET KAU	1057.05	01-07-2014	Not yet processed
1312	0302	FARIDKOT	030234001047183	BALJIT KAUR W/O	1.24	01-07-2014	Not yet processed
1313	0302	FARIDKOT	030234001047292	MAGHAR SINGH S/	782.40	01-07-2014	Not yet processed
1314	0302	FARIDKOT	030234001047301	DIYA WANTI W/O	1193.28	01-07-2014	Not yet processed
1315	0302	FARIDKOT	030234001047351	KHAJAN SINGH	1020.70	01-07-2014	Not yet processed
1316	0302	FARIDKOT	030234001047408	ROSHAN GOYAL S/	1961.02	01-07-2014	Not yet processed
1317	0302	FARIDKOT	030234001047434	HARJIT SINGH S\	845.78	01-07-2014	Not yet processed
1318	0302	FARIDKOT	030234001047441	GURMIT SINGH S/	2306.38	01-07-2014	Not yet processed
1319	0302	FARIDKOT	030234001047465	GURJEET SINGH	825.88	01-07-2014	Not yet processed
1320	0302	FARIDKOT	030234001047491	JUDGE SINGH S/O	1.32	01-07-2014	Not yet processed
1321	0302	FARIDKOT	030234001047512	KANWARJEET SING	797.99	01-07-2014	Not yet processed
1322	0302	FARIDKOT	030234001047524	AMARJIT SINGH S	723.82	01-07-2014	Not yet processed
1323	0302	FARIDKOT	030234001047536	JAGA SINGH S/O	1.17	01-07-2014	Not yet processed
1324	0302	FARIDKOT	030234001047621	TEJ BHAN	2841.83	01-07-2014	Not yet processed
1325	0302	FARIDKOT	030234001047633	MANJIT SINGH S/	1.05	01-07-2014	Not yet processed
1326	0302	FARIDKOT	030234001047688	BIMLA DEVI W/O	2182.73	01-07-2014	Not yet processed
1327	0302	FARIDKOT	030234001047711	RAM PRAKASH	1398.17	01-07-2014	Not yet processed
1328	0302	FARIDKOT	030234001047723	SEETA DEVI	1.29	01-07-2014	Not yet processed
1329	0302	FARIDKOT	030234001047735	AMARJEET SINGH	694.08	01-07-2014	Not yet processed
1330	0302	FARIDKOT	030234001047780	BALDEV KAUR W/O	691.77	01-07-2014	Not yet processed
1331	0302	FARIDKOT	030234001047844	HARPAL SINGH	8010.47	01-07-2014	Not yet processed
1332	0302	FARIDKOT	030234001047863	SHINDERPAL SING	738.45	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1333	0302	FARIDKOT	030234001047875	NEELA SINGH	1.57	01-07-2014	Not yet processed
1334	0302	FARIDKOT	030234001047958	KULWINDER KAUR	1688.24	01-07-2014	Not yet processed
1335	0302	FARIDKOT	030234001047960	JASWINDER KAUR	679.08	01-07-2014	Not yet processed
1336	0302	FARIDKOT	030234001047991	GURNAAM SINGH	2368.90	01-07-2014	Not yet processed
1337	0302	FARIDKOT	030234001048060	BARJINDER SINGH	1010.43	01-07-2014	Not yet processed
1338	0302	FARIDKOT	030234001048072	GURINDER SINGH	772.16	01-07-2014	Not yet processed
1339	0302	FARIDKOT	030234001048129	JASBIR KAUR W/O	1286.16	01-07-2014	Not yet processed
1340	0302	FARIDKOT	030234001048143	BOGA SINGH DDMO	6879.26	01-07-2014	Not yet processed
1341	0302	FARIDKOT	030234001048162	RAJKUMAR	791.54	01-07-2014	Not yet processed
1342	0302	FARIDKOT	030234001048328	JAGJIWAN SINGH	6200.87	01-07-2014	Not yet processed
1343	0302	FARIDKOT	030234001048354	ATMA SINGH S/O	3380.86	01-07-2014	Not yet processed
1344	0302	FARIDKOT	030234001048361	CHAMKAUR SINGH	11434.92	01-07-2014	Not yet processed
1345	0302	FARIDKOT	030234001048397	JAGANNATH	8084.71	01-07-2014	Not yet processed
1346	0302	FARIDKOT	030234001048420	BALJEET KAUR	3961.91	01-07-2014	Not yet processed
1347	0302	FARIDKOT	030234001048432	BAKHUTAR SINGH	1.44	01-07-2014	Not yet processed
1348	0302	FARIDKOT	030234001048494	JASPAL KAUR W/O	637.57	01-07-2014	Not yet processed
1349	0302	FARIDKOT	030234001048515	SALWANT SINGH S	1.38	01-07-2014	Not yet processed
1350	0302	FARIDKOT	030234001048541	SUKHDEV SINGH	1985.00	01-07-2014	Not yet processed
1351	0302	FARIDKOT	030234001048572	NIHAL SINGH S/O	1.21	01-07-2014	Not yet processed
1352	0302	FARIDKOT	030234001048600	BALDEV SINGH S/	963.82	01-07-2014	Not yet processed
1353	0302	FARIDKOT	030234001048612	NICHATTER SINGH	704.41	01-07-2014	Not yet processed
1354	0302	FARIDKOT	030234001048631	BALBIR SINGH S/	2014.53	01-07-2014	Not yet processed
1355	0302	FARIDKOT	030234001048681	KULWANT SINGH	4853.80	01-07-2014	Yes
1356	0302	FARIDKOT	030234001048714	HARINDER PAL SI	915.00	01-07-2014	Not yet processed
1357	0302	FARIDKOT	030234001048764	SARBJEET SINGH	998.80	01-07-2014	Not yet processed
1358	0302	FARIDKOT	030234001048783	RAVINDER PAL SI	3534.59	01-07-2014	Not yet processed
1359	0302	FARIDKOT	030234001048809	GURCHARAN SINGH	1066.02	01-07-2014	Not yet processed
1360	0302	FARIDKOT	030234001048866	HARBANS SINGH S	1.29	01-07-2014	Not yet processed
1361	0302	FARIDKOT	030234001048892	MOHANJIT SINGH	635.21	01-07-2014	Not yet processed
1362	0302	FARIDKOT	030234001048937	KULWANT SINGH	787.95	01-07-2014	Not yet processed
1363	0302	FARIDKOT	030234001048951	SIKANDER SINGH	729.61	01-07-2014	Not yet processed
1364	0302	FARIDKOT	030234001048963	BALBIR SINGH S/	1.38	01-07-2014	Not yet processed
1365	0302	FARIDKOT	030234001048994	ANOOP SINGH S/O	1.39	01-07-2014	Not yet processed
1366	0302	FARIDKOT	030234001049013	HARCHAND SINGH	1.56	01-07-2014	Not yet processed
1367	0302	FARIDKOT	030234001049037	RAKESH KUMAR	1334.70	01-07-2014	Not yet processed
1368	0302	FARIDKOT	030234001049049	GURDEV SINGH S/	841.52	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1369	0302	FARIDKOT	030234001049153	JARNAIL SINGH	1.03	01-07-2014	Not yet processed
1370	0302	FARIDKOT	030234001049165	LAKVINDER SINGH	1.01	01-07-2014	Not yet processed
1371	0302	FARIDKOT	030234001049177	SARABJIT SINGH	1283.29	01-07-2014	Yes
1372	0302	FARIDKOT	030234001049189	HARJINDER SINGH	946.52	01-07-2014	Not yet processed
1373	0302	FARIDKOT	030234001049191	NAIB SINGH S/O	1.54	01-07-2014	Not yet processed
1374	0302	FARIDKOT	030234001049200	PRITAM SINGH S/	1406.96	01-07-2014	Not yet processed
1375	0302	FARIDKOT	030234001049236	AJAYPAL SINGH S	765.59	01-07-2014	Not yet processed
1376	0302	FARIDKOT	030234001049250	AMARJIT KAUR W/	979.01	01-07-2014	Not yet processed
1377	0302	FARIDKOT	030234001049364	MOHINDER SINGH	3540.40	01-07-2014	Not yet processed
1378	0302	FARIDKOT	030234001049376	VILAYAT SINGH	930.52	01-07-2014	Not yet processed
1379	0302	FARIDKOT	030234001049388	MAJOR SINGH S/O	1199.48	01-07-2014	Not yet processed
1380	0302	FARIDKOT	030234001049447	HARDEEP SINGH	829.64	01-07-2014	Not yet processed
1381	0302	FARIDKOT	030234001049544	GOJINDER KUMAR	639.62	01-07-2014	Not yet processed
1382	0302	FARIDKOT	030234001049622	BIRDAVINDER SIN	1039.64	01-07-2014	Not yet processed
1383	0302	FARIDKOT	030234001049646	BHAGWAN SINGH S	953.63	01-07-2014	Not yet processed
1384	0302	FARIDKOT	030234001049658	BALDEV SINGH S/	1.39	01-07-2014	Not yet processed
1385	0302	FARIDKOT	030234001049774	SUKHDEV SINGH	1.44	01-07-2014	Not yet processed
1386	0302	FARIDKOT	030234001049786	HARJINDER SINGH	716.18	01-07-2014	Not yet processed
1387	0302	FARIDKOT	030234001049798	HARDAM SINGH S/	2436.40	01-07-2014	Not yet processed
1388	0302	FARIDKOT	030234001049821	BALBIR SINGH S/	701.17	01-07-2014	Not yet processed
1389	0302	FARIDKOT	030234001049883	MOHAR SINGH	1.53	01-07-2014	Not yet processed
1390	0302	FARIDKOT	030234001049890	GURNAIB SINGH S	1042.19	01-07-2014	Not yet processed
1391	0302	FARIDKOT	030234001049916	CHARAN SINGH	802.02	01-07-2014	Not yet processed
1392	0302	FARIDKOT	030234001049961	AVTAR SINGH JAT	1861.28	01-07-2014	Not yet processed
1393	0302	FARIDKOT	030234001049985	SHAKUNTALA DEVI	1.20	01-07-2014	Not yet processed
1394	0302	FARIDKOT	030234001049997	RANJEET SINGH S	2301.00	01-07-2014	Not yet processed
1395	0302	FARIDKOT	030234001050005	HOSHIAR SINGH	1506.71	01-07-2014	Yes
1396	0302	FARIDKOT	030234001050031	KRISHAN KUMAR S	785.40	01-07-2014	Not yet processed
1397	0302	FARIDKOT	030234001050043	YASHPAL SINGH	960.70	01-07-2014	Not yet processed
1398	0302	FARIDKOT	030234001050050	MAHINDER KAUR	908.07	01-07-2014	Not yet processed
1399	0302	FARIDKOT	030234001050074	KULWINDER KAUR	1.48	01-07-2014	Not yet processed
1400	0302	FARIDKOT	030234001050086	NAUNIHAL SINGH	1.57	01-07-2014	Not yet processed
1401	0302	FARIDKOT	030234001050102	KIRANPAL KAUR W	5796.54	01-07-2014	Not yet processed
1402	0302	FARIDKOT	030234001050145	JAGTAR SINGH S/	6462.41	01-07-2014	Not yet processed
1403	0302	FARIDKOT	030234001050157	GURNAAM SINGH (698.16	01-07-2014	Not yet processed
1404	0302	FARIDKOT	030234001050171	GURBHAGAT SINGH	1072.30	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1405	0302	FARIDKOT	030234001050228	JANGIR SINGH S/	977.73	01-07-2014	Not yet processed
1406	0302	FARIDKOT	030234001050273	AMANDEEP SINGH	960.40	01-07-2014	Not yet processed
1407	0302	FARIDKOT	030234001050297	GURBINDERPAL SI	1.05	01-07-2014	Not yet processed
1408	0302	FARIDKOT	030234001050313	SUKHVINDERPAL K	670.08	01-07-2014	Not yet processed
1409	0302	FARIDKOT	030234001050332	ROSHAN LAL S/O	1.12	01-07-2014	Not yet processed
1410	0302	FARIDKOT	030234001050344	MURLI SINGH S/O	676.93	01-07-2014	Not yet processed
1411	0302	FARIDKOT	030234001050415	SARBJIT KAUR W/	783.11	01-07-2014	Not yet processed
1412	0302	FARIDKOT	030234001050427	NICHATTAR SINGH	2044.31	01-07-2014	Not yet processed
1413	0302	FARIDKOT	030234001050472	GURBACHAN SINGH	2975.10	01-07-2014	Not yet processed
1414	0302	FARIDKOT	030234001050484	SHAM LAL S/O DE	1355.74	01-07-2014	Not yet processed
1415	0302	FARIDKOT	030234001050500	SUKHJINDER SING	791.75	01-07-2014	Not yet processed
1416	0302	FARIDKOT	030234001050555	GURBACHAN SINGH	1.12	01-07-2014	Not yet processed
1417	0302	FARIDKOT	030234001050579	BALTEJ SINGH	1.53	01-07-2014	Not yet processed
1418	0302	FARIDKOT	030234001050626	DALJINDER SINGH	700.41	01-07-2014	Not yet processed
1419	0302	FARIDKOT	030234001050638	RADHE SHAM S/O	1081.59	01-07-2014	Not yet processed
1420	0302	FARIDKOT	030234001050664	VIKAS KUMAR	2893.44	01-07-2014	Not yet processed
1421	0302	FARIDKOT	030234001050671	PURAN SINGH S/O	1.18	01-07-2014	Not yet processed
1422	0302	FARIDKOT	030234001050695	BANSI LAL	1.29	01-07-2014	Not yet processed
1423	0302	FARIDKOT	030234001050723	LACHMAN SINGH S	1282.10	01-07-2014	Not yet processed
1424	0302	FARIDKOT	030234001050730	IQBAL SINGH	9628.55	01-07-2014	Not yet processed
1425	0302	FARIDKOT	030234001050742	PREM KUMAR S/O	945.29	01-07-2014	Not yet processed
1426	0302	FARIDKOT	030234001050754	RUPINDER SINGH	1.38	01-07-2014	Not yet processed
1427	0302	FARIDKOT	030234001050792	SWARN SINGH	751.49	01-07-2014	Not yet processed
1428	0302	FARIDKOT	030234001050870	HARDEV SINGH	738.18	01-07-2014	Not yet processed
1429	0302	FARIDKOT	030234001050908	MANJEET SINGH	1438.38	01-07-2014	Not yet processed
1430	0302	FARIDKOT	030234001050922	SATWINDER PAL S	1011.69	01-07-2014	Not yet processed
1431	0302	FARIDKOT	030234001050953	CHARANJIT SHARM	768.07	01-07-2014	Not yet processed
1432	0302	FARIDKOT	030234001050977	MALKIT KAUR	888.19	01-07-2014	Not yet processed
1433	0302	FARIDKOT	030234001051008	SHASHI PARBHA	1023.47	01-07-2014	Not yet processed
1434	0302	FARIDKOT	030234001051010	BIMLA SONI W/O	2857.68	01-07-2014	Not yet processed
1435	0302	FARIDKOT	030234001051089	HUKUM CHAND	1145.07	01-07-2014	Not yet processed
1436	0302	FARIDKOT	030234001051124	MANJEET SINGH M	2821.75	01-07-2014	Not yet processed
1437	0302	FARIDKOT	030234001051174	SUCCHA SINGH	706.54	01-07-2014	Not yet processed
1438	0302	FARIDKOT	030234001051181	JAGWINDER SINGH	838.02	01-07-2014	Not yet processed
1439	0302	FARIDKOT	030234001051193	BALBIR SINGH S/	872.88	01-07-2014	Not yet processed
1440	0302	FARIDKOT	030234001051323	HARINDRA PAL SI	1984.70	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1441	0302	FARIDKOT	030234001051361	BIKAR SINGH	3440.56	01-07-2014	Not yet processed
1442	0302	FARIDKOT	030234001051373	TIRTH SINGH	1503.02	01-07-2014	Not yet processed
1443	0302	FARIDKOT	030234001051406	JASDEV SINGH	11667.98	01-07-2014	Yes
1444	0302	FARIDKOT	030234001051420	CHAMAN LAL S/O	1029.20	01-07-2014	Not yet processed
1445	0302	FARIDKOT	030234001051432	MOHINDERPAL KAU	1700.75	01-07-2014	Not yet processed
1446	0302	FARIDKOT	030234001051444	BHUPESH S/O M.L	2058.79	01-07-2014	Not yet processed
1447	0302	FARIDKOT	030234001051451	GURDIT SINGH S/	1.18	01-07-2014	Not yet processed
1448	0302	FARIDKOT	030234001051522	PYARA LAL	1223.85	01-07-2014	Not yet processed
1449	0302	FARIDKOT	030234001051584	KULWINDER KAUR	1017.58	01-07-2014	Not yet processed
1450	0302	FARIDKOT	030234001051629	KULVINDER SINGH	2560.45	01-07-2014	Not yet processed
1451	0302	FARIDKOT	030234001051631	MAHESH INDER PA	876.39	01-07-2014	Not yet processed
1452	0302	FARIDKOT	030234001051643	DAYAL SINGH	1307.61	01-07-2014	Not yet processed
1453	0302	FARIDKOT	030234001051686	GURDIAL SINGH	1189.53	01-07-2014	Not yet processed
1454	0302	FARIDKOT	030234001051745	GURPREET KAUR	3223.31	01-07-2014	Not yet processed
1455	0302	FARIDKOT	030234001051757	HARDEV SINGH S/	1.08	01-07-2014	Not yet processed
1456	0302	FARIDKOT	030234001051783	JASBIR SINGH S/	2736.07	01-07-2014	Not yet processed
1457	0302	FARIDKOT	030234001051873	GEJA SINGH S/O	1.32	01-07-2014	Not yet processed
1458	0302	FARIDKOT	030234001051885	BALWINDER KUMAR	2491.14	01-07-2014	Not yet processed
1459	0302	FARIDKOT	030234001051920	MANJIT SINGH S/	1.49	01-07-2014	Not yet processed
1460	0302	FARIDKOT	030234001051932	KEWAL CHAND S/O	1833.67	01-07-2014	Not yet processed
1461	0302	FARIDKOT	030234001051968	NEERAJ PAL	1594.05	01-07-2014	Not yet processed
1462	0302	FARIDKOT	030234001051970	SUKHDEV SINGH S	1.17	01-07-2014	Not yet processed
1463	0302	FARIDKOT	030234001051982	JATINDER SINGH	710.07	01-07-2014	Not yet processed
1464	0302	FARIDKOT	030234001051994	MAJOR SINGH	3354.23	01-07-2014	Not yet processed
1465	0302	FARIDKOT	030234001052013	DARSHAN SINGH S	1.01	01-07-2014	Not yet processed
1466	0302	FARIDKOT	030234001052020	GURJIT KAUR	1.33	01-07-2014	Not yet processed
1467	0302	FARIDKOT	030234001052032	SANTPAL SINGH S	1183.00	01-07-2014	Not yet processed
1468	0302	FARIDKOT	030234001052056	RAVINDER SINGH	1664.19	01-07-2014	Not yet processed
1469	0302	FARIDKOT	030234001052094	JAGDISH LA	1050.82	01-07-2014	Not yet processed
1470	0302	FARIDKOT	030234001052153	LAKHVINDER SING	3443.72	01-07-2014	Yes
1471	0302	FARIDKOT	030234001052160	SOHAN SINGH S/O	1326.48	01-07-2014	Not yet processed
1472	0302	FARIDKOT	030234001052212	SHASHI W/O JAGA	1.08	01-07-2014	Not yet processed
1473	0302	FARIDKOT	030234001052243	GURCHARAN SINGH	1.24	01-07-2014	Not yet processed
1474	0302	FARIDKOT	030234001052255	AMRIK SINGH	826.05	01-07-2014	Not yet processed
1475	0302	FARIDKOT	030234001052267	RAMJI S/O GANES	1.29	01-07-2014	Not yet processed
1476	0302	FARIDKOT	030234001052302	NIRMALA RANI W/	1205.31	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1477	0302	FARIDKOT	030234001052314	JARNAIL KAUR	9199.30	01-07-2014	Not yet processed
1478	0302	FARIDKOT	030234001052371	RESHAM SINGH	683.02	01-07-2014	Not yet processed
1479	0302	FARIDKOT	030234001052466	GURMEET KAUR	20066.22	01-07-2014	Not yet processed
1480	0302	FARIDKOT	030234001052513	BALVIR SINGH S/	10749.38	01-07-2014	Not yet processed
1481	0302	FARIDKOT	030234001052537	MUKHTIAR SINGH	714.82	01-07-2014	Not yet processed
1482	0302	FARIDKOT	030234001052549	HERNEK SINGH	1228.88	01-07-2014	Not yet processed
1483	0302	FARIDKOT	030234001052724	SATVINDER KAUR	713.24	01-07-2014	Not yet processed
1484	0302	FARIDKOT	030234001052748	KAKA SINGH	1.59	01-07-2014	Not yet processed
1485	0302	FARIDKOT	030234001052793	MALKIT SINGH S/	825.20	01-07-2014	Not yet processed
1486	0302	FARIDKOT	030234001052807	JASMAIL SINGH	1.59	01-07-2014	Not yet processed
1487	0302	FARIDKOT	030234001052852	CHARAN SINGH	1250.71	01-07-2014	Not yet processed
1488	0302	FARIDKOT	030234001052959	NEK SINGH S/O S	1142.29	01-07-2014	Not yet processed
1489	0302	FARIDKOT	030234001052980	NAIB SINGH	746.88	01-07-2014	Not yet processed
1490	0302	FARIDKOT	030234001052992	VIPAN KUMAR S/O	6464.74	01-07-2014	Not yet processed
1491	0302	FARIDKOT	030234001053004	RAJPAL SINGH	759.57	01-07-2014	Not yet processed
1492	0302	FARIDKOT	030234001053059	MOHAN SINGH S/O	1.48	01-07-2014	Not yet processed
1493	0302	FARIDKOT	030234001053073	DARSHAN SINGH	1.35	01-07-2014	Not yet processed
1494	0302	FARIDKOT	030234001053092	PHALEL SINGH (I	1123.82	01-07-2014	Yes
1495	0302	FARIDKOT	030234001053118	SUKHMANDAR SING	1339.24	01-07-2014	Not yet processed
1496	0302	FARIDKOT	030234001053132	HARJEET SINGH	773.74	01-07-2014	Not yet processed
1497	0302	FARIDKOT	030234001053163	BAGGAR SINGH S/	959.25	01-07-2014	Not yet processed
1498	0302	FARIDKOT	030234001053187	GURAN DASS S/O	10611.72	01-07-2014	Not yet processed
1499	0302	FARIDKOT	030234001053203	AZAD BAIND S/O	6695.48	01-07-2014	Not yet processed
1500	0302	FARIDKOT	030234001053210	RAVINDER PAL	1359.43	01-07-2014	Yes
1501	0302	FARIDKOT	030234001053272	MITHU SINGH S/O	1092.17	01-07-2014	Not yet processed
1502	0302	FARIDKOT	030234001053331	JASBIR KAUR W/O	1684.40	01-07-2014	Not yet processed
1503	0302	FARIDKOT	030234001053386	JOGINDER SINGH	1.52	01-07-2014	Not yet processed
1504	0302	FARIDKOT	030234001053398	SURENDER PAL KA	3985.85	01-07-2014	Not yet processed
1505	0302	FARIDKOT	030234001053402	JAGROOP SINGH	3066.67	01-07-2014	Yes
1506	0302	FARIDKOT	030234001053421	MANMOHAN SINGH	1236.65	01-07-2014	Not yet processed
1507	0302	FARIDKOT	030234001053445	BALVINDER SINGH	1847.33	01-07-2014	Not yet processed
1508	0302	FARIDKOT	030234001053469	RAKESH BHUSHAN	1052.53	01-07-2014	Not yet processed
1509	0302	FARIDKOT	030234001053471	RAM AVTAR S/O G	982.58	01-07-2014	Not yet processed
1510	0302	FARIDKOT	030234001053490	GURCHARAN KAUR	7708.06	01-07-2014	Not yet processed
1511	0302	FARIDKOT	030234001053504	MINOR PUSHP DEV	1565.63	01-07-2014	Not yet processed
1512	0302	FARIDKOT	030234001053516	KRISHAN LAL S/O	705.10	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1513	0302	FARIDKOT	030234001053528	AVTAR SINGH	1.05	01-07-2014	Not yet processed
1514	0302	FARIDKOT	030234001053530	GURDEV KAUR WID	719.03	01-07-2014	Not yet processed
1515	0302	FARIDKOT	030234001053597	MAHESHWERI DEVI	891.77	01-07-2014	Not yet processed
1516	0302	FARIDKOT	030234001053656	NARINDER KUMAR	1192.42	01-07-2014	Not yet processed
1517	0302	FARIDKOT	030234001053670	KULWANT SINGH S	1.13	01-07-2014	Not yet processed
1518	0302	FARIDKOT	030234001053727	GURJANT SINGH S	1.54	01-07-2014	Not yet processed
1519	0302	FARIDKOT	030234001053741	PARAMJIT SINGH	713.24	01-07-2014	Not yet processed
1520	0302	FARIDKOT	030234001053753	MUKHITAR SINGH	892.71	01-07-2014	Not yet processed
1521	0302	FARIDKOT	030234001053772	BAKSHISH SINGH	1184.10	01-07-2014	Not yet processed
1522	0302	FARIDKOT	030234001053784	BALKAR SINGH S/	1273.85	01-07-2014	Not yet processed
1523	0302	FARIDKOT	030234001053812	MAHINDER KAUR	680.54	01-07-2014	Not yet processed
1524	0302	FARIDKOT	030234001053824	KULDEEP SINGH S	1.24	01-07-2014	Not yet processed
1525	0302	FARIDKOT	030234001053902	TABLE TANIS CLU	5896.73	01-07-2014	Not yet processed
1526	0302	FARIDKOT	030234001053971	NARINDERPAL KAU	1.33	01-07-2014	Not yet processed
1527	0302	FARIDKOT	030234001053995	PRITHI PAL SING	2148.74	01-07-2014	Not yet processed
1528	0302	FARIDKOT	030234001054026	ROOP SINGH	1.18	01-07-2014	Not yet processed
1529	0302	FARIDKOT	030234001054052	ASHU	1749.92	01-07-2014	Yes
1530	0302	FARIDKOT	030234001054071	BALBIR SINGH S/	1713.43	01-07-2014	Not yet processed
1531	0302	FARIDKOT	030234001054142	SUKHMANDER SING	1037.46	01-07-2014	Not yet processed
1532	0302	FARIDKOT	030234001054213	GANESH DAS	1181.28	01-07-2014	Not yet processed
1533	0302	FARIDKOT	030234001054251	JANGIR KAUR W/O	2101.79	01-07-2014	Not yet processed
1534	0302	FARIDKOT	030234001054270	JAGWANT SINGH	1.03	01-07-2014	Not yet processed
1535	0302	FARIDKOT	030234001054334	MINASHOO SONI A	2963.49	01-07-2014	Not yet processed
1536	0302	FARIDKOT	030234001054341	PREM SINGH	1053.41	01-07-2014	Not yet processed
1537	0302	FARIDKOT	030234001054353	MOHAKAM SINGH	2922.82	01-07-2014	Not yet processed
1538	0302	FARIDKOT	030234001054424	GURBACHAN SINGH	1.13	01-07-2014	Not yet processed
1539	0302	FARIDKOT	030234001054450	AMARJEET KAUR	1.28	01-07-2014	Not yet processed
1540	0302	FARIDKOT	030234001054507	SURJIT SINGH	1010.50	01-07-2014	Yes
1541	0302	FARIDKOT	030234001054604	HARBANS SINGH S	1172.55	01-07-2014	Not yet processed
1542	0302	FARIDKOT	030234001054611	NASEEB KAUR	828.04	01-07-2014	Not yet processed
1543	0302	FARIDKOT	030234001054623	NAVDEEP SINGH S	1405.79	01-07-2014	Not yet processed
1544	0302	FARIDKOT	030234001054647	KARNAIL SINGH	3363.46	01-07-2014	Not yet processed
1545	0302	FARIDKOT	030234001054659	BHAGWAN DEVI W/	729.61	01-07-2014	Not yet processed
1546	0302	FARIDKOT	030234001054692	BALDEV SINGH	685.27	01-07-2014	Not yet processed
1547	0302	FARIDKOT	030234001054718	RANJIT SINGH S/	13641.86	01-07-2014	Not yet processed
1548	0302	FARIDKOT	030234001054834	NACHITTER SINGH	652.76	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1549	0302	FARIDKOT	030234001054858	NARINDER PAL S/	1605.07	01-07-2014	Not yet processed
1550	0302	FARIDKOT	030234001054872	TRILOK SINGH	1.44	01-07-2014	Not yet processed
1551	0302	FARIDKOT	030234001054905	AMARJEET KAUR	1580.87	01-07-2014	Not yet processed
1552	0302	FARIDKOT	030234001054917	GUMDOOR SINGH	667.62	01-07-2014	Not yet processed
1553	0302	FARIDKOT	030234001055017	SUKHDEV SINGH S	11600.04	01-07-2014	Not yet processed
1554	0302	FARIDKOT	030234001055043	PAL SINGH	1106.55	01-07-2014	Not yet processed
1555	0302	FARIDKOT	030234001055050	HARBANS SINGH S	1.05	01-07-2014	Not yet processed
1556	0302	FARIDKOT	030234001055114	LACCHMAN SINGH	803.44	01-07-2014	Not yet processed
1557	0302	FARIDKOT	030234001055121	BHAG SINGH S/O	1.14	01-07-2014	Not yet processed
1558	0302	FARIDKOT	030234001055157	JARNAIL KAUR W/	4818.19	01-07-2014	Not yet processed
1559	0302	FARIDKOT	030234001055228	BASANTI DEVI	1.54	01-07-2014	Not yet processed
1560	0302	FARIDKOT	030234001055230	GURDEEP SINGH	817.40	01-07-2014	Not yet processed
1561	0302	FARIDKOT	030234001055242	AMARJIT S/O ATW	797.28	01-07-2014	Not yet processed
1562	0302	FARIDKOT	030234001055261	BALTEJ SINGH S/	930.18	01-07-2014	Not yet processed
1563	0302	FARIDKOT	030234001055313	JOGINDER SINGH	667.98	01-07-2014	Not yet processed
1564	0302	FARIDKOT	030234001055344	SUKHDEV SINGH	837.43	01-07-2014	Not yet processed
1565	0302	FARIDKOT	030234001055356	SADHU SINGH S/O	3809.66	01-07-2014	Not yet processed
1566	0302	FARIDKOT	030234001055403	GURDEV SINGH	701.90	01-07-2014	Not yet processed
1567	0302	FARIDKOT	030234001055415	NICHATTER SINGH	1909.83	01-07-2014	Yes
1568	0302	FARIDKOT	030234001055439	GURDAYAL SINGH	1010.43	01-07-2014	Not yet processed
1569	0302	FARIDKOT	030234001055472	SURJIT SINGH	1.44	01-07-2014	Not yet processed
1570	0302	FARIDKOT	030234001055500	LAKHVINDER SING	1261.47	01-07-2014	Not yet processed
1571	0302	FARIDKOT	030234001055531	ASSA SINGH S/O	705.10	01-07-2014	Not yet processed
1572	0302	FARIDKOT	030234001055555	BIKER SINGH S/O	1418.76	01-07-2014	Not yet processed
1573	0302	FARIDKOT	030234001055593	BHUPINDER SINGH	1.04	01-07-2014	Not yet processed
1574	0302	FARIDKOT	030234001055602	AMARJIT SINGH S	1240.42	01-07-2014	Not yet processed
1575	0302	FARIDKOT	030234001055614	BIKAR SINGH	638.48	01-07-2014	Yes
1576	0302	FARIDKOT	030234001055695	GURJANT SINGH S	1.14	01-07-2014	Not yet processed
1577	0302	FARIDKOT	030234001055709	NASIB SINGH S/O	1.38	01-07-2014	Not yet processed
1578	0302	FARIDKOT	030234001055711	BALJEET SINGH	1.49	01-07-2014	Not yet processed
1579	0302	FARIDKOT	030234001055742	SADHU SINGH S/O	1.05	01-07-2014	Not yet processed
1580	0302	FARIDKOT	030234001055754	PARAMJIT KAUR	784.67	01-07-2014	Not yet processed
1581	0302	FARIDKOT	030234001055780	MOHANJEET KAUR	2950.01	01-07-2014	Not yet processed
1582	0302	FARIDKOT	030234001055825	TARA SINGH S/ K	4842.86	01-07-2014	Not yet processed
1583	0302	FARIDKOT	030234001055910	DALIP KAUR	1380.45	01-07-2014	Not yet processed
1584	0302	FARIDKOT	030234001055922	TEKINDERPAL SIN	1.54	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1585	0302	FARIDKOT	030234001055934	JAGDISH SINGH S	1.28	01-07-2014	Not yet processed
1586	0302	FARIDKOT	030234001055941	PREM KUMAR	3314.04	01-07-2014	Not yet processed
1587	0302	FARIDKOT	030234001056100	HUKUM CHAND	2008.68	01-07-2014	Not yet processed
1588	0302	FARIDKOT	030234001056148	RANA PARNEET KA	846.31	01-07-2014	Not yet processed
1589	0302	FARIDKOT	030234001056174	BASANT SINGH	712.44	01-07-2014	Not yet processed
1590	0302	FARIDKOT	030234001056181	IQBAL SINGH S/O	8029.49	01-07-2014	Not yet processed
1591	0302	FARIDKOT	030234001056207	KAKA SINGH ALIA	830.51	01-07-2014	Not yet processed
1592	0302	FARIDKOT	030234001056233	PURAN SINGH SAN	1240.38	01-07-2014	Not yet processed
1593	0302	FARIDKOT	030234001056240	KULVINDER SINGH	761.84	01-07-2014	Not yet processed
1594	0302	FARIDKOT	030234001056252	JAGSIR SINGH	1.57	01-07-2014	Not yet processed
1595	0302	FARIDKOT	030234001056264	JASVINDER SINGH	1.05	01-07-2014	Not yet processed
1596	0302	FARIDKOT	030234001056290	TEJA SINGH	3857.04	01-07-2014	Yes
1597	0302	FARIDKOT	030234001056347	SUKHDEV SINGH	1.13	01-07-2014	Not yet processed
1598	0302	FARIDKOT	030234001056361	MANJIT SINGH S/	648.01	01-07-2014	Not yet processed
1599	0302	FARIDKOT	030234001056406	RAM RAJ S/O BAD	2099.39	01-07-2014	Not yet processed
1600	0302	FARIDKOT	030234001056432	RAJVINDER SINGH	916.38	01-07-2014	Not yet processed
1601	0302	FARIDKOT	030234001056444	GANGA RAM S/O G	763.26	01-07-2014	Not yet processed
1602	0302	FARIDKOT	030234001056451	SURENDER PAL KA	4069.25	01-07-2014	Not yet processed
1603	0302	FARIDKOT	030234001056503	ANOOP SINGH S/O	1.29	01-07-2014	Not yet processed
1604	0302	FARIDKOT	030234001056560	UDIK CHAND S/O	1.33	01-07-2014	Not yet processed
1605	0302	FARIDKOT	030234001056584	RAVINDER NARULA	7499.45	01-07-2014	Yes
1606	0302	FARIDKOT	030234001056591	KULTAR SINGH S/	637.57	01-07-2014	Not yet processed
1607	0302	FARIDKOT	030234001056605	INDRPREET SINGH	883.46	01-07-2014	Not yet processed
1608	0302	FARIDKOT	030234001056617	MEHAR SINGH	1585.88	01-07-2014	Not yet processed
1609	0302	FARIDKOT	030234001056650	PARTAP SINGH S/	1841.84	01-07-2014	Not yet processed
1610	0302	FARIDKOT	030234001056662	JASVINDER KAUR	925.76	01-07-2014	Yes
1611	0302	FARIDKOT	030234001056674	CHAMAN LAL S/O	871.68	01-07-2014	Not yet processed
1612	0302	FARIDKOT	030234001056714	SUKHJIT KAUR D/	1.24	01-07-2014	Not yet processed
1613	0302	FARIDKOT	030234001056733	NICHATTER SINGH	1.09	01-07-2014	Not yet processed
1614	0302	FARIDKOT	030234001056757	BHARPUR SINGH S	1.28	01-07-2014	Not yet processed
1615	0302	FARIDKOT	030234001056769	RAJINDER KAUR W	1.33	01-07-2014	Not yet processed
1616	0302	FARIDKOT	030234001056771	MALAGAR SINGH S	1.49	01-07-2014	Not yet processed
1617	0302	FARIDKOT	030234001056828	SANTOKH SINGH S	1.41	01-07-2014	Not yet processed
1618	0302	FARIDKOT	030234001056830	GURDEV SINGH S/	1.53	01-07-2014	Not yet processed
1619	0302	FARIDKOT	030234001056842	GURCHARAN SINGH	1960.92	01-07-2014	Not yet processed
1620	0302	FARIDKOT	030234001056854	HARDEV SINGH S/	1.27	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1621	0302	FARIDKOT	030234001056897	RAM PARKASH S/O	11682.17	01-07-2014	Not yet processed
1622	0302	FARIDKOT	030234001056901	DHANI DEVI	1.20	01-07-2014	Not yet processed
1623	0302	FARIDKOT	030234001056920	HARINDER SINGH	959.96	01-07-2014	Not yet processed
1624	0302	FARIDKOT	030234001056968	JAGMIT KAUR	640.62	01-07-2014	Not yet processed
1625	0302	FARIDKOT	030234001056982	SURENDER SINGH	910.58	01-07-2014	Yes
1626	0302	FARIDKOT	030234001057013	PRAKASH KAUR	2730.97	01-07-2014	Not yet processed
1627	0302	FARIDKOT	030234001057020	HARBANS SINGH S	2339.77	01-07-2014	Not yet processed
1628	0302	FARIDKOT	030234001057032	SHANT DEVI W/O	1341.58	01-07-2014	Not yet processed
1629	0302	FARIDKOT	030234001057068	PRATAP SINGH	1.53	01-07-2014	Not yet processed
1630	0302	FARIDKOT	030234001057070	MANNA SINGH S/O	899.78	01-07-2014	Not yet processed
1631	0302	FARIDKOT	030234001057115	DARSHAN SINGH	859.93	01-07-2014	Not yet processed
1632	0302	FARIDKOT	030234001057153	GURDEV SINGH	1084.83	01-07-2014	Not yet processed
1633	0302	FARIDKOT	030234001057172	BHAGWAN KAUR	12545.64	01-07-2014	Yes
1634	0302	FARIDKOT	030234001057200	GURCHET SINGH	681.25	01-07-2014	Not yet processed
1635	0302	FARIDKOT	030234001057212	NAVDEEP SINGH S	1.24	01-07-2014	Not yet processed
1636	0302	FARIDKOT	030234001057224	KAMLESH WATI KU	1.29	01-07-2014	Not yet processed
1637	0302	FARIDKOT	030234001057255	GURMAIL SINGH S	1.28	01-07-2014	Not yet processed
1638	0302	FARIDKOT	030234001057267	GIAN CHAND S/O	802.92	01-07-2014	Not yet processed
1639	0302	FARIDKOT	030234001057293	GURBACHAN SINGH	1328.70	01-07-2014	Yes
1640	0302	FARIDKOT	030234001057302	PARMINDER SINGH	950.07	01-07-2014	Not yet processed
1641	0302	FARIDKOT	030234001057340	GURCHARAN SINGH	1141.41	01-07-2014	Not yet processed
1642	0302	FARIDKOT	030234001057364	BALDEV SINGH	1910.83	01-07-2014	Not yet processed
1643	0302	FARIDKOT	030234001057383	NAVJOT SINGH S/	1.33	01-07-2014	Not yet processed
1644	0302	FARIDKOT	030234001057423	JANAK RAJ S/O K	888.20	01-07-2014	Not yet processed
1645	0302	FARIDKOT	030234001057492	GURDEV SINGH S/	1.27	01-07-2014	Not yet processed
1646	0302	FARIDKOT	030234001057501	LALCHAND	1139.10	01-07-2014	Not yet processed
1647	0302	FARIDKOT	030234001057549	BALVINDER SINGH	1547.84	01-07-2014	Not yet processed
1648	0302	FARIDKOT	030234001057551	MUKHTIAR SINGH	847.91	01-07-2014	Not yet processed
1649	0302	FARIDKOT	030234001057570	NAIB SINGH S/O	1.08	01-07-2014	Not yet processed
1650	0302	FARIDKOT	030234001057582	NICHATTER SINGH	1.13	01-07-2014	Not yet processed
1651	0302	FARIDKOT	030234001057594	PARAMJEET	846.91	01-07-2014	Not yet processed
1652	0302	FARIDKOT	030234001057608	PARSHOTAM S/O C	926.60	01-07-2014	Not yet processed
1653	0302	FARIDKOT	030234001057634	GURCHARAN SINGH	1207.23	01-07-2014	Not yet processed
1654	0302	FARIDKOT	030234001057677	BHUPINDER SINGH	964.54	01-07-2014	Not yet processed
1655	0302	FARIDKOT	030234001057689	HARBANS SINGH	1.59	01-07-2014	Not yet processed
1656	0302	FARIDKOT	030234001057712	SURJIT KAUR W/O	1.25	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1657	0302	FARIDKOT	030234001057774	INDER JEET SINGH	8152.90	01-07-2014	Yes
1658	0302	FARIDKOT	030234001057781	JIT SINGH S/O S	1.38	01-07-2014	Not yet processed
1659	0302	FARIDKOT	030234001057793	WANDANA RANI D/	1.24	01-07-2014	Not yet processed
1660	0302	FARIDKOT	030234001057807	MALKIT SINGH	1.44	01-07-2014	Not yet processed
1661	0302	FARIDKOT	030234001057819	GURMAIL SINGH S	1.21	01-07-2014	Not yet processed
1662	0302	FARIDKOT	030234001057821	GANGA RAM S/O G	1349.87	01-07-2014	Not yet processed
1663	0302	FARIDKOT	030234001057864	JAGROOP SINGH	686.61	01-07-2014	Not yet processed
1664	0302	FARIDKOT	030234001057876	JITA SINGH S/O	1.21	01-07-2014	Not yet processed
1665	0302	FARIDKOT	030234001057904	GYAN SINGH	1.14	01-07-2014	Not yet processed
1666	0302	FARIDKOT	030234001057947	HAKAM SINGH S/O	1.21	01-07-2014	Not yet processed
1667	0302	FARIDKOT	030234001058047	JAGGA SINGH S/O	1.25	01-07-2014	Not yet processed
1668	0302	FARIDKOT	030234001058059	LAL CHAND S/O R	1.05	01-07-2014	Not yet processed
1669	0302	FARIDKOT	030234001058092	JITENDER GUPTA	1.48	01-07-2014	Not yet processed
1670	0302	FARIDKOT	030234001058118	SUBHA SINGH S/O	1.57	01-07-2014	Not yet processed
1671	0302	FARIDKOT	030234001058120	NANAK CHAND S/O	1163.20	01-07-2014	Not yet processed
1672	0302	FARIDKOT	030234001058132	KARATR SINGH S/	881.13	01-07-2014	Not yet processed
1673	0302	FARIDKOT	030234001058163	GURA W/O KRISHA	973.05	01-07-2014	Yes
1674	0302	FARIDKOT	030234001058175	BALKARAN SINGH	723.82	01-07-2014	Not yet processed
1675	0302	FARIDKOT	030234001058187	GURDEV SINGH S/	848.64	01-07-2014	Not yet processed
1676	0302	FARIDKOT	030234001058199	DARSHAN SINGH S	987.28	01-07-2014	Not yet processed
1677	0302	FARIDKOT	030234001058234	ROCKET SINGH S/	1.25	01-07-2014	Not yet processed
1678	0302	FARIDKOT	030234001058258	CHAND SINGH S/O	1.19	01-07-2014	Not yet processed
1679	0302	FARIDKOT	030234001058272	BALVANT SINGH	3776.12	01-07-2014	Not yet processed
1680	0302	FARIDKOT	030234001058343	GURCHARAN SINGH	1705.59	01-07-2014	Yes
1681	0302	FARIDKOT	030234001058350	BALJINDER SINGH	848.64	01-07-2014	Not yet processed
1682	0302	FARIDKOT	030234001058362	SIKANDER SINGH	1.17	01-07-2014	Not yet processed
1683	0302	FARIDKOT	030234001058386	KAKA SINGH S/OS	666.51	01-07-2014	Not yet processed
1684	0302	FARIDKOT	030234001058402	SUMAN GUPT	1.52	01-07-2014	Not yet processed
1685	0302	FARIDKOT	030234001058421	JASVEER SINGH	1.57	01-07-2014	Not yet processed
1686	0302	FARIDKOT	030234001058433	JOGINDER SINGH	20.10	01-07-2014	Not yet processed
1687	0302	FARIDKOT	030234001058490	SHINDERPAL SING	1.59	01-07-2014	Not yet processed
1688	0302	FARIDKOT	030234001058504	SHINDER SINGH S	715.48	01-07-2014	Not yet processed
1689	0302	FARIDKOT	030234001058516	GURDIP SINGH S/	1.19	01-07-2014	Not yet processed
1690	0302	FARIDKOT	030234001058561	HARI SINGH S/O	1.14	01-07-2014	Not yet processed
1691	0302	FARIDKOT	030234001058573	SUNEEL KUMAR	664.13	01-07-2014	Not yet processed
1692	0302	FARIDKOT	030234001058620	SADHU SINGH S/I	784.30	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1693	0302	FARIDKOT	030234001058632	VIPANPAL SINGH	1.33	01-07-2014	Not yet processed
1694	0302	FARIDKOT	030234001058656	MANGAL SINGH S/	919.54	01-07-2014	Not yet processed
1695	0302	FARIDKOT	030234001058682	MAGHAR SINGH	1.41	01-07-2014	Not yet processed
1696	0302	FARIDKOT	030234001058727	GURDAYAL SING	1322.76	01-07-2014	Not yet processed
1697	0302	FARIDKOT	030234001058741	MANJEET SINGH	1.13	01-07-2014	Not yet processed
1698	0302	FARIDKOT	030234001058760	NIRANJAN SINGH	1.17	01-07-2014	Not yet processed
1699	0302	FARIDKOT	030234001058843	BABU SINGH	1.14	01-07-2014	Not yet processed
1700	0302	FARIDKOT	030234001058902	PREETAM SINGH	1.23	01-07-2014	Not yet processed
1701	0302	FARIDKOT	030234001058914	HARPAL SINGH S/	664.19	01-07-2014	Not yet processed
1702	0302	FARIDKOT	030234001058940	BALDEV SINGH S/	1135.25	01-07-2014	Not yet processed
1703	0302	FARIDKOT	030234001058952	PIRTPAL SINGH S	861.23	01-07-2014	Not yet processed
1704	0302	FARIDKOT	030234001058971	GURDIAL SINGH S	719.03	01-07-2014	Not yet processed
1705	0302	FARIDKOT	030234001059002	BIKER SINGH S/O	1.21	01-07-2014	Not yet processed
1706	0302	FARIDKOT	030234001059026	JAGDEEP SINGH	1469.81	01-07-2014	Not yet processed
1707	0302	FARIDKOT	030234001059038	GURMAIL SINGH	1068.32	01-07-2014	Not yet processed
1708	0302	FARIDKOT	030234001059064	GURDIAL KAUR W/	723.67	01-07-2014	Not yet processed
1709	0302	FARIDKOT	030234001059111	RAHUNATH LAL S/	2495.31	01-07-2014	Not yet processed
1710	0302	FARIDKOT	030234001059166	GURBACHAN SINGH	654.85	01-07-2014	Not yet processed
1711	0302	FARIDKOT	030234001059192	SHINDA SINGH S/	1.08	01-07-2014	Not yet processed
1712	0302	FARIDKOT	030234001059237	KULWANT SINGH S	1.38	01-07-2014	Not yet processed
1713	0302	FARIDKOT	030234001059251	KAUR SINGH S/O	817.20	01-07-2014	Not yet processed
1714	0302	FARIDKOT	030234001059263	BOOTA SINGH S/O	2662.43	01-07-2014	Not yet processed
1715	0302	FARIDKOT	030234001059294	MANJINDER SINGH	1454.73	01-07-2014	Not yet processed
1716	0302	FARIDKOT	030234001059310	BALWANT SINGH S	1.12	01-07-2014	Not yet processed
1717	0302	FARIDKOT	030234001059334	BALVIR KAUR	608.40	01-07-2014	Not yet processed
1718	0302	FARIDKOT	030234001059400	GULAM MOHAMIND	963.86	01-07-2014	Not yet processed
1719	0302	FARIDKOT	030234001059412	PRITAM SINGH S/	1.27	01-07-2014	Not yet processed
1720	0302	FARIDKOT	030234001059474	MOHINDER SINGH	764.53	01-07-2014	Not yet processed
1721	0302	FARIDKOT	030234001059493	SEWAK SINGH S/O	1.56	01-07-2014	Not yet processed
1722	0302	FARIDKOT	030234001059507	MUKTHAR KAUR	707.36	01-07-2014	Not yet processed
1723	0302	FARIDKOT	030234001059519	BALBIR KAUR W/O	705.40	01-07-2014	Not yet processed
1724	0302	FARIDKOT	030234001059763	MAJOR SINGH	640.65	01-07-2014	Not yet processed
1725	0302	FARIDKOT	030234001059834	HARMAIL SINGH S	1430.20	01-07-2014	Not yet processed
1726	0302	FARIDKOT	030234001059891	SARBAN SINGH S/	1.01	01-07-2014	Not yet processed
1727	0302	FARIDKOT	030234001059905	KAUR SINGH S/O	1.25	01-07-2014	Not yet processed
1728	0302	FARIDKOT	030234001059917	CHANAN SINGH S/	1.04	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1729	0302	FARIDKOT	030234001059974	SRINDER SINGH S	654.85	01-07-2014	Not yet processed
1730	0302	FARIDKOT	030234001059986	BHAGWANT SINGH	691.32	01-07-2014	Not yet processed
1731	0302	FARIDKOT	030234001060020	NICHATTER SINGH	636.04	01-07-2014	Not yet processed
1732	0302	FARIDKOT	030234001060032	GURPREET SINGH	824.90	01-07-2014	Yes
1733	0302	FARIDKOT	030234001060063	KULWINDER KAUR	672.31	01-07-2014	Not yet processed
1734	0302	FARIDKOT	030234001060075	HARSH JAIN	3842.26	01-07-2014	Yes
1735	0302	FARIDKOT	030234001060087	AMAR SINGH	801.23	01-07-2014	Not yet processed
1736	0302	FARIDKOT	030234001060103	SUKHPAL RAM	1402.06	01-07-2014	Not yet processed
1737	0302	FARIDKOT	030234001060122	BHUPINDE PAL SI	1102.54	01-07-2014	Not yet processed
1738	0302	FARIDKOT	030234001060146	RAM DAS	1.57	01-07-2014	Not yet processed
1739	0302	FARIDKOT	030234001060158	MAJOR SINGH	807.94	01-07-2014	Yes
1740	0302	FARIDKOT	030234001060191	AMAR SINGH	675.19	01-07-2014	Not yet processed
1741	0302	FARIDKOT	030234001060205	KANWALJEET SING	1512.32	01-07-2014	Not yet processed
1742	0302	FARIDKOT	030234001060262	NACHITTER SINGH	841.85	01-07-2014	Not yet processed
1743	0302	FARIDKOT	030234001060321	BALDEV SINGH	904.45	01-07-2014	Not yet processed
1744	0302	FARIDKOT	030234001060345	SUKHMANDER SING	1042.35	01-07-2014	Not yet processed
1745	0302	FARIDKOT	030234001060357	NAMDAR SINGH	1410.89	01-07-2014	Not yet processed
1746	0302	FARIDKOT	030234001060369	DARBARA SINGH S	1.08	01-07-2014	Not yet processed
1747	0302	FARIDKOT	030234001060390	JASVINDER SINGH	924.72	01-07-2014	Yes
1748	0302	FARIDKOT	030234001060416	GURDAWARA MALKA	1.14	01-07-2014	Not yet processed
1749	0302	FARIDKOT	030234001060428	PARAMJEET SINGH	726.80	01-07-2014	Not yet processed
1750	0302	FARIDKOT	030234001060454	GURDAS SINGH	1030.24	01-07-2014	Yes
1751	0302	FARIDKOT	030234001060461	KARAM SINGH S/O	1520.12	01-07-2014	Not yet processed
1752	0302	FARIDKOT	030234001060485	JANGIR KAUR W/O	1008.69	01-07-2014	Not yet processed
1753	0302	FARIDKOT	030234001060497	JAGTAR SINGH	1096.30	01-07-2014	Not yet processed
1754	0302	FARIDKOT	030234001060520	JASSA SINGH	625.66	01-07-2014	Not yet processed
1755	0302	FARIDKOT	030234001060532	KULDIP KAUR	2051.34	01-07-2014	Yes
1756	0302	FARIDKOT	030234001060544	DARSHAN SINGH	625.66	01-07-2014	Not yet processed
1757	0302	FARIDKOT	030234001060556	KULDIP KAUR	645.95	01-07-2014	Not yet processed
1758	0302	FARIDKOT	030234001060639	ROHIT BANSAL	720.01	01-07-2014	Not yet processed
1759	0302	FARIDKOT	030234001060731	RAJ KUMAR	1263.52	01-07-2014	Not yet processed
1760	0302	FARIDKOT	030234001060743	SADHU SINGH	554.93	01-07-2014	Not yet processed
1761	0302	FARIDKOT	030234001060755	NARBJIT SINGH	611.93	01-07-2014	Not yet processed
1762	0302	FARIDKOT	030234001060793	BALWANT KAUR W/	3432.48	01-07-2014	Not yet processed
1763	0302	FARIDKOT	030234001060802	JAGDEEP SINGH	611.93	01-07-2014	Not yet processed
1764	0302	FARIDKOT	030234001060864	OM PARKASH	1223.17	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1765	0302	FARIDKOT	030234001060883	CHIMAN LAL	611.93	01-07-2014	Not yet processed
1766	0302	FARIDKOT	030234001060978	HARNEK SINGH	1223.17	01-07-2014	Not yet processed
1767	0302	FARIDKOT	030234001061009	MODAN SINGH	682.43	01-07-2014	Not yet processed
1768	0302	FARIDKOT	030234001061066	HARCHAND SINGH	4085.66	01-07-2014	Not yet processed
1769	0302	FARIDKOT	030234001061078	GURPREET SINGH	802.43	01-07-2014	Not yet processed
1770	0302	FARIDKOT	030234001061080	SATNAM SINGH S/	727.95	01-07-2014	Not yet processed
1771	0302	FARIDKOT	030234001061137	BABU SINGH	1219.79	01-07-2014	Not yet processed
1772	0302	FARIDKOT	030234001061163	NAVKIRAN SINGH	636.31	01-07-2014	Not yet processed
1773	0302	FARIDKOT	030234001061170	AMARJEET SINGH	1828.63	01-07-2014	Not yet processed
1774	0302	FARIDKOT	030234001061194	SURJIT SINGH	1234.30	01-07-2014	Not yet processed
1775	0302	FARIDKOT	030234001061324	AMANDEEP KAUR	717.07	01-07-2014	Yes
1776	0302	FARIDKOT	030234001061348	PURAN SINGH	691.38	01-07-2014	Yes
1777	0302	FARIDKOT	030234001061381	DHARAM SINGH	1240.39	01-07-2014	Not yet processed
1778	0302	FARIDKOT	030234001061440	BALJIT KAUR	1118.32	01-07-2014	Yes
1779	0302	FARIDKOT	030234001061511	JANG LAL	1121.69	01-07-2014	Not yet processed
1780	0302	FARIDKOT	030234001061523	JANGIR SINGH	1213.11	01-07-2014	Not yet processed
1781	0302	FARIDKOT	030234001061561	MANJIT SINGH	637.92	01-07-2014	Not yet processed
1782	0302	FARIDKOT	030234001061592	HARBANS SINGH	1221.67	01-07-2014	Not yet processed
1783	0302	FARIDKOT	030234001061620	TEJINDER SINGH	606.90	01-07-2014	Not yet processed
1784	0302	FARIDKOT	030234001061632	SAPNA	6083.45	01-07-2014	Yes
1785	0302	FARIDKOT	030234001061651	NARANJAN SINGH	2.62	01-07-2014	Not yet processed
1786	0302	FARIDKOT	030234001061663	SUKHWINDER SING	1820.30	01-07-2014	Not yet processed
1787	0302	FARIDKOT	030234001061675	KARTAR KAUR	974.85	01-07-2014	Not yet processed
1788	0302	FARIDKOT	030234001061734	SUKHCHAIN SINGH	617.26	01-07-2014	Not yet processed
1789	0302	FARIDKOT	030234001061784	TARSEM LAL	1480.94	01-07-2014	Yes
1790	0302	FARIDKOT	030234001061829	AMOLAK SINGH	623.91	01-07-2014	Not yet processed
1791	0302	FARIDKOT	030234001061831	AVTAR KAUR	617.26	01-07-2014	Not yet processed
1792	0302	FARIDKOT	030234001061843	SUKHDARSHAN KAU	617.26	01-07-2014	Not yet processed
1793	0302	FARIDKOT	030234001061850	CHARANJIT KAUR	617.26	01-07-2014	Not yet processed
1794	0302	FARIDKOT	030234001061874	SAVREET PAL KAU	3029.01	01-07-2014	Yes
1795	0302	FARIDKOT	030234001062014	BINDU	615.48	01-07-2014	Not yet processed
1796	0302	FARIDKOT	030234001062021	SUKHWINDER KAUR	615.48	01-07-2014	Not yet processed
1797	0302	FARIDKOT	030234001062057	RANJIT SINGH	1230.27	01-07-2014	Not yet processed
1798	0302	FARIDKOT	030234001062071	PARKASH KAUR W/	1399.74	01-07-2014	Not yet processed
1799	0302	FARIDKOT	030234001062128	GURDIAL SINGH	34405.82	01-07-2014	Not yet processed
1800	0302	FARIDKOT	030234001062185	PRABHDYAL	817.81	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1801	0302	FARIDKOT	030234001062232	BABU SINGH	600.85	01-07-2014	Not yet processed
1802	0302	FARIDKOT	030234001062384	RAM SANJIWAN	1920.72	01-07-2014	Not yet processed
1803	0302	FARIDKOT	030234001062493	RAKESH KUMAR	21065.74	01-07-2014	Yes
1804	0302	FARIDKOT	030234001062502	NIRMAL SINGH	1050.91	01-07-2014	Yes
1805	0302	FARIDKOT	030234001062538	TARSEM SINGH S/	828.95	01-07-2014	Not yet processed
1806	0302	FARIDKOT	030234001062583	KULWANT W/O SOH	600.85	01-07-2014	Not yet processed
1807	0302	FARIDKOT	030234001062609	PARVINDAR KUMAR	600.85	01-07-2014	Not yet processed
1808	0302	FARIDKOT	030234001062630	PANKAJ SHARMA S	801.69	01-07-2014	Yes
1809	0302	FARIDKOT	030234001062642	SUMAN KUMAR S/O	600.85	01-07-2014	Yes
1810	0302	FARIDKOT	030234001062666	AKHTIAR SINGH	1202.93	01-07-2014	Not yet processed
1811	0302	FARIDKOT	030234001062692	MANJEET SINGH S	1569.47	01-07-2014	Not yet processed
1812	0302	FARIDKOT	030234001062810	BABA DEEP SINGH	743.38	01-07-2014	Not yet processed
1813	0302	FARIDKOT	030234001062853	BANARSI DASS	603.85	01-07-2014	Not yet processed
1814	0302	FARIDKOT	030234001062936	CHIMAN LAL GARG	1271.50	01-07-2014	Not yet processed
1815	0302	FARIDKOT	030234001062974	VEERPAL KAUR	643.11	01-07-2014	Yes
1816	0302	FARIDKOT	030234001063093	JOGINDER KAUR M	8476.11	01-07-2014	Yes
1817	0302	FARIDKOT	030234001063119	RAJWINDER KAUR	623.69	01-07-2014	Not yet processed
1818	0302	FARIDKOT	030234001063140	SURMUKH SINGH	609.55	01-07-2014	Not yet processed
1819	0302	FARIDKOT	030234001063190	JALLU RAM	667.49	01-07-2014	Not yet processed
1820	0302	FARIDKOT	030234001063211	BALWANT SINGH	607.89	01-07-2014	Not yet processed
1821	0302	FARIDKOT	030234001063223	DESH BHUSHAN	732.05	01-07-2014	Not yet processed
1822	0302	FARIDKOT	030234001063259	HAPPY S/O RATTA	607.89	01-07-2014	Not yet processed
1823	0302	FARIDKOT	030234001063273	SURESH KUMAR	676.67	01-07-2014	Not yet processed
1824	0302	FARIDKOT	030234001063306	HARDEEP SINGH	1.36	01-07-2014	Not yet processed
1825	0302	FARIDKOT	030234001063363	PAL SINGH S/O S	692.84	01-07-2014	Not yet processed
1826	0302	FARIDKOT	030234001063434	MILKHA SINGH	606.22	01-07-2014	Not yet processed
1827	0302	FARIDKOT	030234001063472	SARABJEET SINGH	606.22	01-07-2014	Not yet processed
1828	0302	FARIDKOT	030234001063531	RAM SINGH	629.50	01-07-2014	Not yet processed
1829	0302	FARIDKOT	030234001063562	KEVAL SINGH	1.21	01-07-2014	Not yet processed
1830	0302	FARIDKOT	030234001063586	LAKHWINDER SING	693.05	01-07-2014	Yes
1831	0302	FARIDKOT	030234001063633	AMARJIT PAL	938.60	01-07-2014	Not yet processed
1832	0302	FARIDKOT	030234001063645	SURJIT SINGH	681.99	01-07-2014	Not yet processed
1833	0302	FARIDKOT	030234001063657	SUBA SINGH	636.19	01-07-2014	Not yet processed
1834	0302	FARIDKOT	030234001063669	CHHINDERPAL KAU	22428.99	01-07-2014	Yes
1835	0302	FARIDKOT	030234001063671	KULWANT SINGH	637.33	01-07-2014	Not yet processed
1836	0302	FARIDKOT	030234001063690	BAVINDER KUMAR	1214.11	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1837	0302	FARIDKOT	030234001063730	KULDEEP SINGH	1399.08	01-07-2014	Not yet processed
1838	0302	FARIDKOT	030234001063797	SONIA RANI	1185.62	01-07-2014	Yes
1839	0302	FARIDKOT	030234001063801	KANWAR BEANT SI	1209.62	01-07-2014	Not yet processed
1840	0302	FARIDKOT	030234001063894	KULWNT SINGH	1128.62	01-07-2014	Not yet processed
1841	0302	FARIDKOT	030234001063953	PURAN CHAND	592.73	01-07-2014	Yes
1842	0302	FARIDKOT	030234001064096	HARPREET SINGH	23295.78	01-07-2014	Yes
1843	0302	FARIDKOT	030234001064100	BHOLA SINGH	715.13	01-07-2014	Not yet processed
1844	0302	FARIDKOT	030234001064124	PRITI URF MONEY	927.34	01-07-2014	Not yet processed
1845	0302	FARIDKOT	030234001064131	OM PRAKASH	1206.24	01-07-2014	Not yet processed
1846	0302	FARIDKOT	030234001064181	GURDIT SINGH	645.26	01-07-2014	Not yet processed
1847	0302	FARIDKOT	030234001064193	AMOLAK SINGH	602.96	01-07-2014	Not yet processed
1848	0302	FARIDKOT	030234001064240	SATYA DEVI	601.38	01-07-2014	Not yet processed
1849	0302	FARIDKOT	030234001064252	SWARANJIT KAUR	660.80	01-07-2014	Yes
1850	0302	FARIDKOT	030234001064482	ZORAWER SINGH S	2350.55	01-07-2014	Yes
1851	0302	FARIDKOT	030234001064508	RUPINDER KAUR W	599.70	01-07-2014	Yes
1852	0302	FARIDKOT	030234001064510	HARJIT SINGH	1243.00	01-07-2014	Not yet processed
1853	0302	FARIDKOT	030234001064577	GURMEET SINGH	599.70	01-07-2014	Not yet processed
1854	0302	FARIDKOT	030234001064591	PUNAM DEVI	599.70	01-07-2014	Not yet processed
1855	0302	FARIDKOT	030234001064612	AMARJIT KAUR W/	2193.43	01-07-2014	Yes
1856	0302	FARIDKOT	030234001064733	LALIT BANSAL	1171.46	01-07-2014	Not yet processed
1857	0302	FARIDKOT	030234001064740	AMANDEEP SINGH	7159.15	01-07-2014	Not yet processed
1858	0302	FARIDKOT	030234001064859	SURJIT SINGH	583.47	01-07-2014	Not yet processed
1859	0302	FARIDKOT	030234001064951	BALBIR SINGH S	595.42	01-07-2014	Not yet processed
1860	0302	FARIDKOT	030234001065051	DEEPAK GARG	964.18	01-07-2014	Not yet processed
1861	0302	FARIDKOT	030234001065103	USHA RANI	1746.81	01-07-2014	Not yet processed
1862	0302	FARIDKOT	030234001065217	ARSEM SINGH	1161.58	01-07-2014	Not yet processed
1863	0302	FARIDKOT	030234001065243	GURJIT SINGH	590.55	01-07-2014	Not yet processed
1864	0302	FARIDKOT	030234001065274	SUBHASH CHANDE	578.55	01-07-2014	Not yet processed
1865	0302	FARIDKOT	030234001065302	GURMEJ KAUR	5100.71	01-07-2014	Yes
1866	0302	FARIDKOT	030234001065570	VARINDER BANSA	1730.70	01-07-2014	Not yet processed
1867	0302	FARIDKOT	030234002000040	THE SANDHAWANA	4517.57	01-07-2014	Not yet processed
1868	0302	FARIDKOT	030234002000088	FDK PUBL.STAT W	1722.93	01-07-2014	Not yet processed
1869	0302	FARIDKOT	030234002000104	TANK KASHTRI NA	46336.80	01-07-2014	Not yet processed
1870	0302	FARIDKOT	030234002000206	CENTRAL COOP BA	1054.54	01-07-2014	Not yet processed
1871	0302	FARIDKOT	030234002000244	QILA NAU CASS	794.95	01-07-2014	Not yet processed
1872	0302	FARIDKOT	030234002000275	JHOTI WALA CASS	923.14	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1873	0302	FARIDKOT	030234002000299	PUNJAB STATE CO	20745.74	01-07-2014	Not yet processed
1874	0302	FARIDKOT	030234002000358	SBI EMPLOYES CO	42865.53	01-07-2014	Not yet processed
1875	0302	FARIDKOT	030234002000391	BABA BALMIK JI	1523.39	01-07-2014	Not yet processed
1876	0302	FARIDKOT	030234002000405	BABA JIWAN SING	984.43	01-07-2014	Not yet processed
1877	0302	FARIDKOT	030234002000417	SHAHEED BHAGAT	1243.82	01-07-2014	Not yet processed
1878	0302	FARIDKOT	030234002000462	SPORTS CLUB PIP	1920.36	01-07-2014	Not yet processed
1879	0302	FARIDKOT	030234002000486	BHAGWAN PARSH R	2571.78	01-07-2014	Not yet processed
1880	0302	FARIDKOT	030234002000502	CENAL WATER USE	1611.83	01-07-2014	Not yet processed
1881	0302	FARIDKOT	030234002000514	CANAL WATER USE	1424.74	01-07-2014	Yes
1882	0302	FARIDKOT	030234002000521	PRESIDENT S.S.J	1823.74	01-07-2014	Not yet processed
1883	0302	FARIDKOT	030234003000071	CANAL WATER USE	1128.57	01-07-2014	Not yet processed
1884	0302	FARIDKOT	030234003000104	HARIJAN DHARAMS	14380.23	01-07-2014	Not yet processed
1885	0302	FARIDKOT	030234003000116	INDIAN RED CROS	1396.51	01-07-2014	Not yet processed
1886	0302	FARIDKOT	030234003000128	INDIAN RED CROS	655.09	01-07-2014	Not yet processed
1887	0302	FARIDKOT	030234003000130	GOVT.BALBIR S.S	916.31	01-07-2014	Not yet processed
1888	0302	FARIDKOT	030234003000142	DASHMESH CLUB	756.32	01-07-2014	Not yet processed
1889	0302	FARIDKOT	030234003000185	GOVT.BALBIR S.S	914.09	01-07-2014	Not yet processed
1890	0302	FARIDKOT	030234003000197	GOVT PRIMARY SC	3351.93	01-07-2014	Yes
1891	0302	FARIDKOT	030234003000201	GOVT PRIMARY SC	924.00	01-07-2014	Yes
1892	0302	FARIDKOT	030234003000213	GOVT PRIMARY SC	1166.35	01-07-2014	Yes
1893	0302	FARIDKOT	030234003000220	GOVT PRIMARY SC	2483.04	01-07-2014	Yes
1894	0302	FARIDKOT	030234003000232	GOVT.BALBIR S.S	871.99	01-07-2014	Not yet processed
1895	0302	FARIDKOT	030234003000244	GOVT.BALBIR S.S	8059.19	01-07-2014	Not yet processed
1896	0302	FARIDKOT	030234003000256	MEHLA MANDAL DH	8500.17	01-07-2014	Not yet processed
1897	0302	FARIDKOT	030234003000268	KRISHNA IND.SEW	2624.12	01-07-2014	Not yet processed
1898	0302	FARIDKOT	030234003000270	VEERPAL KAUR W/	658.69	01-07-2014	Yes
1899	0302	FARIDKOT	030234003000282	SDO CIVIL FARID	2232.86	01-07-2014	Not yet processed
1900	0302	FARIDKOT	030234003000294	PRESIDENT	3988.01	01-07-2014	Not yet processed
1901	0302	FARIDKOT	030234003000303	FDK PRIM.AGRI,D	494034.06	01-07-2014	Yes
1902	0302	FARIDKOT	030234003000315	ASTT.ENG.(C)PB.	710.40	01-07-2014	Not yet processed
1903	0302	FARIDKOT	030234003000372	GURU NANAK FADU	13736.20	01-07-2014	Not yet processed
1904	0302	FARIDKOT	030234003000384	GOVT.BALBIR S.S	3119.69	01-07-2014	Not yet processed
1905	0302	FARIDKOT	030234003000400	GOVT.BALBIR S.S	1297.07	01-07-2014	Not yet processed
1906	0302	FARIDKOT	030234003000412	GOVT.BALBIR S.S	1.43	01-07-2014	Not yet processed
1907	0302	FARIDKOT	030234003000424	GOVT.BALBIR S.S	7868.24	01-07-2014	Not yet processed
1908	0302	FARIDKOT	030234003000455	YOUUAK SEWAWANA	842.73	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1909	0302	FARIDKOT	030234003000467	YOUUAK SEWIANA	3117.44	01-07-2014	Not yet processed
1910	0302	FARIDKOT	030234003000479	SANT BABA KHAZA	786.51	01-07-2014	Not yet processed
1911	0302	FARIDKOT	030234003000493	BABA KALA MEHAR	780.60	01-07-2014	Not yet processed
1912	0302	FARIDKOT	030234003000502	PRESIDENT RURAL	1574.26	01-07-2014	Not yet processed
1913	0302	FARIDKOT	030234003000514	YOUUAK SEWIANA	1369.44	01-07-2014	Not yet processed
1914	0302	FARIDKOT	030234003000538	SAHEED BABA NAT	764.40	01-07-2014	Not yet processed
1915	0302	FARIDKOT	030234003000583	SUKHCHAIN MEM/H	860.15	01-07-2014	Not yet processed
1916	0302	FARIDKOT	030234003000595	PRAMJIT KAUR C/	1549.23	01-07-2014	Not yet processed
1917	0302	FARIDKOT	030234003000609	MANDEEP KAUR	1549.23	01-07-2014	Not yet processed
1918	0302	FARIDKOT	030234003000611	YOUUAK SEWIANA	1222.67	01-07-2014	Not yet processed
1919	0302	FARIDKOT	030234003000623	HEAD MISTRESRES	16574.37	01-07-2014	Not yet processed
1920	0302	FARIDKOT	030234003000630	MEHLA MANDAL	990.15	01-07-2014	Not yet processed
1921	0302	FARIDKOT	030234003000666	YOUUAK SEWIANIA	1236.66	01-07-2014	Not yet processed
1922	0302	FARIDKOT	030234003000678	BABA THAKAR DA	1049.46	01-07-2014	Not yet processed
1923	0302	FARIDKOT	030234003000692	CHILD WEL BALBI	26125.06	01-07-2014	Not yet processed
1924	0302	FARIDKOT	030234003000834	GOVT MID,SCHOOL	3.00	01-07-2014	Not yet processed
1925	0302	FARIDKOT	030234003000865	RANGLA PUNJAB C	827.35	01-07-2014	Not yet processed
1926	0302	FARIDKOT	030234003000900	GOVT PRI,SCHOOL	6143.92	01-07-2014	Yes
1927	0302	FARIDKOT	030234003000912	GOVT PRI,SCHOOL	3696.46	01-07-2014	Yes
1928	0302	FARIDKOT	030234003000924	GOVT PRI,SCHOOL	3316.08	01-07-2014	Yes
1929	0302	FARIDKOT	030234003000962	GOVT PRIMARY SC	2105.31	01-07-2014	Yes
1930	0302	FARIDKOT	030234003000974	DISTT.AMATEUR B	6694.77	01-07-2014	Not yet processed
1931	0302	FARIDKOT	030234003001024	JOINT NAGAR SUN	1445.65	01-07-2014	Not yet processed
1932	0302	FARIDKOT	030234003001036	PRESIDENT WOMEN	20998.62	01-07-2014	Not yet processed
1933	0302	FARIDKOT	030234003001081	SDO(PH) PUNJAB	1668.58	01-07-2014	Not yet processed
1934	0302	FARIDKOT	030234003001093	ASS.ENG.(PH) PB	6860.39	01-07-2014	Not yet processed
1935	0302	FARIDKOT	030234003001152	BARJINDRA COLL.	11984.57	01-07-2014	Not yet processed
1936	0302	FARIDKOT	030234004000039	PARMJIT KAUR	664.62	01-07-2014	Not yet processed
1937	0302	FARIDKOT	030234004000041	SUKHDEEP KAUR	764.83	01-07-2014	Yes
1938	0302	FARIDKOT	030234004000053	ANGREJ KAUR	574.13	01-07-2014	Not yet processed
1939	0302	FARIDKOT	030234004000060	VEERA K	597.13	01-07-2014	Not yet processed
1940	0302	FARIDKOT	030234004000096	MANPREET KAUR	574.13	01-07-2014	Not yet processed
1941	0302	FARIDKOT	030234004000112	JASVIR KAUR	574.13	01-07-2014	Not yet processed
1942	0302	FARIDKOT	030234004000124	LAKSHMI	597.13	01-07-2014	Not yet processed
1943	0302	FARIDKOT	030234004000131	ARMANDEEP KAUR	574.13	01-07-2014	Not yet processed
1944	0302	FARIDKOT	030234004000143	RAMANDEEP K	591.13	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1945	0302	FARIDKOT	030234004000155	GAGAN DEEP KAUR	591.13	01-07-2014	Not yet processed
1946	0302	FARIDKOT	030234004000167	SONA	563.13	01-07-2014	Not yet processed
1947	0302	FARIDKOT	030234004000179	MANDEEP KAUR	591.13	01-07-2014	Not yet processed
1948	0302	FARIDKOT	030234004000181	MANPREET K	591.13	01-07-2014	Not yet processed
1949	0302	FARIDKOT	030234004000226	AMANPREET KAUR	591.13	01-07-2014	Not yet processed
1950	0302	FARIDKOT	030234004000238	GURPREET KAUR	561.47	01-07-2014	Yes
1951	0302	FARIDKOT	030234004000240	SARABJIT KAUR	558.21	01-07-2014	Not yet processed
1952	0302	FARIDKOT	030234021000014	GURBACHAN SINGH	1900.73	01-07-2014	Not yet processed
1953	0302	FARIDKOT	030234021000104	BHARPUR SINGH S	18.22	01-07-2014	Not yet processed
1954	0302	FARIDKOT	030234021000201	ANOOP SINGH	20.00	01-07-2014	Not yet processed
1955	0302	FARIDKOT	030234021000481	HAKAM SINGH	13.38	01-07-2014	Not yet processed
1956	0302	FARIDKOT	030234028003843	MANISH	1.41	01-07-2014	Not yet processed
1957	0302	FARIDKOT	030234028005320	ANGREJ KAUR	1.36	01-07-2014	Not yet processed
1958	0302	FARIDKOT	030234028009564	GURPREET SINGH	12.29	01-07-2014	Not yet processed
1959	0302	FARIDKOT	030234031000030	SUKHBIR SINGH	202.68	01-07-2014	Not yet processed
1960	0302	FARIDKOT	030234031000042	JORAVER SINGH	151.30	01-07-2014	Not yet processed
1961	0302	FARIDKOT	030234031000054	KARTAR KAUR	440.68	01-07-2014	Not yet processed
1962	0302	FARIDKOT	030234031000066	ANGREJ KAUR	31.46	01-07-2014	Not yet processed
1963	0302	FARIDKOT	030234031000151	GULAB KAUR	559.76	01-07-2014	Not yet processed
1964	0302	FARIDKOT	030234031000182	INDER SINGH	315.82	01-07-2014	Not yet processed
1965	0302	FARIDKOT	030234031000234	NASIB KAUR	35.86	01-07-2014	Not yet processed
1966	0302	FARIDKOT	030234031000241	SUKHDEV KAUR	100.40	01-07-2014	Not yet processed
1967	0302	FARIDKOT	030234031000253	SIMERJIT KAUR	60.68	01-07-2014	Not yet processed
1968	0302	FARIDKOT	030234031000289	MOHAN SINGH	316.72	01-07-2014	Not yet processed
1969	0302	FARIDKOT	030234031000291	SURJIT KAUR	34.37	01-07-2014	Not yet processed
1970	0302	FARIDKOT	030234031000300	HARBANS KAUR	304.17	01-07-2014	Not yet processed
1971	0302	FARIDKOT	030234031000312	HARBHAJAN KAUR	106.87	01-07-2014	Yes
1972	0302	FARIDKOT	030234031000348	SURJAN SINGH	607.39	01-07-2014	Not yet processed
1973	0302	FARIDKOT	030234031000350	KARTAR KAUR	581.05	01-07-2014	Not yet processed
1974	0302	FARIDKOT	030234031000393	HARBANS KAUR	317.93	01-07-2014	Not yet processed
1975	0302	FARIDKOT	030234031000407	RESHAM SINGH	316.72	01-07-2014	Not yet processed
1976	0302	FARIDKOT	030234031000421	SURJIT KAUR	566.08	01-07-2014	Not yet processed
1977	0302	FARIDKOT	030234031000464	SHINDO	157.82	01-07-2014	Not yet processed
1978	0302	FARIDKOT	030234031000488	SADDA SINGH	563.48	01-07-2014	Not yet processed
1979	0302	FARIDKOT	030234031000490	DALIP KAUR	1333.47	01-07-2014	Not yet processed
1980	0302	FARIDKOT	030234031000504	PIARA SINGH	120.34	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
1981	0302	FARIDKOT	030234031000511	JASVIR KAUR	24.15	01-07-2014	Not yet processed
1982	0302	FARIDKOT	030234031000523	SUKHDEV KAUR	163.83	01-07-2014	Not yet processed
1983	0302	FARIDKOT	030234031000559	SHAMSHER SINGH	14.90	01-07-2014	Not yet processed
1984	0302	FARIDKOT	030234031000606	DURGA DEVI	316.72	01-07-2014	Not yet processed
1985	0302	FARIDKOT	030234031000618	JASMAIL KAUR	326.69	01-07-2014	Not yet processed
1986	0302	FARIDKOT	030234031000651	LAJWANTI	153.80	01-07-2014	Not yet processed
1987	0302	FARIDKOT	030234031000663	MUNSHI SINGH	315.77	01-07-2014	Not yet processed
1988	0302	FARIDKOT	030234031000675	JASWANT SINGH	315.45	01-07-2014	Not yet processed
1989	0302	FARIDKOT	030234031000722	BACHAN SINGH	101.90	01-07-2014	Not yet processed
1990	0302	FARIDKOT	030234031000734	DARSHAN LAL	144.78	01-07-2014	Not yet processed
1991	0302	FARIDKOT	030234031000758	MUKHTIAR KAUR	317.93	01-07-2014	Not yet processed
1992	0302	FARIDKOT	030234031000772	DALIP KAUR	319.18	01-07-2014	Not yet processed
1993	0302	FARIDKOT	030234031000784	CHAND KAUR	42.47	01-07-2014	Not yet processed
1994	0302	FARIDKOT	030234031000791	LAJWANTI	62.34	01-07-2014	Not yet processed
1995	0302	FARIDKOT	030234031000805	RAM KAUR	103.72	01-07-2014	Not yet processed
1996	0302	FARIDKOT	030234031000817	AMMI CHAND S/O	620.83	01-07-2014	Not yet processed
1997	0302	FARIDKOT	030234031000831	SANO	31.50	01-07-2014	Not yet processed
1998	0302	FARIDKOT	030234031000898	ANGURI DEVI	324.20	01-07-2014	Not yet processed
1999	0302	FARIDKOT	030234031000983	BACHAN KAUR	299.15	01-07-2014	Not yet processed
2000	0302	FARIDKOT	030234031000990	BALWINDER SINGH	330.42	01-07-2014	Not yet processed
2001	0302	FARIDKOT	030234031001014	KARTAR SINGH	311.68	01-07-2014	Not yet processed
2002	0302	FARIDKOT	030234031001069	JASVIR KAUR	64.90	01-07-2014	Not yet processed
2003	0302	FARIDKOT	030234031001090	HAKAM SINGH	111.77	01-07-2014	Not yet processed
2004	0302	FARIDKOT	030234031001104	SUKHMANDR KAUR	64.44	01-07-2014	Not yet processed
2005	0302	FARIDKOT	030234031001161	KARTAR KAUR	314.19	01-07-2014	Not yet processed
2006	0302	FARIDKOT	030234031001173	GURMAIL KAUR	319.18	01-07-2014	Not yet processed
2007	0302	FARIDKOT	030234031001232	NIRANJAN KAUR	973.06	01-07-2014	Not yet processed
2008	0302	FARIDKOT	030234031001244	JANGIR KAUR	38.63	01-07-2014	Not yet processed
2009	0302	FARIDKOT	030234031001256	JANGIR SINGH S/	310.29	01-07-2014	Not yet processed
2010	0302	FARIDKOT	030234031001268	KARTAR KAAUR	317.93	01-07-2014	Not yet processed
2011	0302	FARIDKOT	030234031001294	MANAK SINGH	74.47	01-07-2014	Not yet processed
2012	0302	FARIDKOT	030234031001315	BALBIR KAUR	36.47	01-07-2014	Not yet processed
2013	0302	FARIDKOT	030234031001339	SURJIT KAUR	132.59	01-07-2014	Not yet processed
2014	0302	FARIDKOT	030234031001341	KASHMIR KAUR	253.51	01-07-2014	Not yet processed
2015	0302	FARIDKOT	030234031001353	JASVIR KAUR	315.45	01-07-2014	Not yet processed
2016	0302	FARIDKOT	030234031001400	BHOLI KAUR	339.26	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2017	0302	FARIDKOT	030234031001431	JASPAL KAUR	30.99	01-07-2014	Not yet processed
2018	0302	FARIDKOT	030234031001455	PRITAM SINGH	321.72	01-07-2014	Not yet processed
2019	0302	FARIDKOT	030234031001467	PARKASH KAUR	298.30	01-07-2014	Not yet processed
2020	0302	FARIDKOT	030234031001493	SATPAL	22.57	01-07-2014	Not yet processed
2021	0302	FARIDKOT	030234031001526	TEJ KAUR	314.19	01-07-2014	Not yet processed
2022	0302	FARIDKOT	030234031001595	KRISHNA DEVI	148.83	01-07-2014	Not yet processed
2023	0302	FARIDKOT	030234031001609	ANGREJ KAUR	1.56	01-07-2014	Not yet processed
2024	0302	FARIDKOT	030234031001630	MANJIT KAUR	188.19	01-07-2014	Not yet processed
2025	0302	FARIDKOT	030234031001692	BASANT KAUR	2.33	01-07-2014	Not yet processed
2026	0302	FARIDKOT	030234031001749	SIBO KAUR	316.72	01-07-2014	Not yet processed
2027	0302	FARIDKOT	030234031001751	SHINDO	209.94	01-07-2014	Not yet processed
2028	0302	FARIDKOT	030234031001763	MANJIT KAUR	316.72	01-07-2014	Not yet processed
2029	0302	FARIDKOT	030234031001782	SAWARAN KAUR	329.07	01-07-2014	Not yet processed
2030	0302	FARIDKOT	030234031001822	GURMAIL SINGH	319.18	01-07-2014	Not yet processed
2031	0302	FARIDKOT	030234031001853	MUKHTIAR KAUR	317.93	01-07-2014	Not yet processed
2032	0302	FARIDKOT	030234031001891	KAPOOR SINGH	57.09	01-07-2014	Not yet processed
2033	0302	FARIDKOT	030234031001974	KISHAN CHAND	310.43	01-07-2014	Not yet processed
2034	0302	FARIDKOT	030234031002050	KEHAR SINGH	314.19	01-07-2014	Not yet processed
2035	0302	FARIDKOT	030234031002121	GURBACHAN SINGH	291.63	01-07-2014	Not yet processed
2036	0302	FARIDKOT	030234031002164	KANTA	126.64	01-07-2014	Not yet processed
2037	0302	FARIDKOT	030234031002176	PRITAM SINGH	311.68	01-07-2014	Not yet processed
2038	0302	FARIDKOT	030234031002188	SURJIT KAUR	310.43	01-07-2014	Not yet processed
2039	0302	FARIDKOT	030234031002190	BASANT KAUR	313.00	01-07-2014	Not yet processed
2040	0302	FARIDKOT	030234031002235	SUKHDEV KAUR	310.43	01-07-2014	Not yet processed
2041	0302	FARIDKOT	030234031002247	BINDU URF PUNAM	19.95	01-07-2014	Not yet processed
2042	0302	FARIDKOT	030234031002259	BALVIR SINGH	61.52	01-07-2014	Not yet processed
2043	0302	FARIDKOT	030234031002273	SUKHDEV KAUR	311.68	01-07-2014	Not yet processed
2044	0302	FARIDKOT	030234031002280	GURDEV KAUR	310.43	01-07-2014	Not yet processed
2045	0302	FARIDKOT	030234031002410	DALIP KAUR	310.43	01-07-2014	Not yet processed
2046	0302	FARIDKOT	030234031002446	KARTAR KAURV	37.80	01-07-2014	Not yet processed
2047	0302	FARIDKOT	030234031002460	JUGRAJ SINGH	171.05	01-07-2014	Not yet processed
2048	0302	FARIDKOT	030234031002491	PARAMJIT KAUR	63.44	01-07-2014	Not yet processed
2049	0302	FARIDKOT	030234031002505	GURMIT KAUR	310.43	01-07-2014	Not yet processed
2050	0302	FARIDKOT	030234031002531	GURNAM SINGH	331.00	01-07-2014	Not yet processed
2051	0302	FARIDKOT	030234031002598	GURDEV SINGH	312.05	01-07-2014	Not yet processed
2052	0302	FARIDKOT	030234031002633	BAGHERA SINGH	52.34	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2053	0302	FARIDKOT	030234031002657	KASHMIRI LAL	290.36	01-07-2014	Not yet processed
2054	0302	FARIDKOT	030234031002690	JAILA SINGH	33.38	01-07-2014	Not yet processed
2055	0302	FARIDKOT	030234031002704	MANJIT KAUR	305.42	01-07-2014	Not yet processed
2056	0302	FARIDKOT	030234031002730	BHURI KAUR	655.61	01-07-2014	Not yet processed
2057	0302	FARIDKOT	030234031002761	HARBANS KAUR	309.17	01-07-2014	Not yet processed
2058	0302	FARIDKOT	030234031002773	SHOTO KAUR	51.88	01-07-2014	Not yet processed
2059	0302	FARIDKOT	030234031002797	PARKASH KAUR	310.43	01-07-2014	Not yet processed
2060	0302	FARIDKOT	030234031002801	SHINGARA SINGH	309.17	01-07-2014	Not yet processed
2061	0302	FARIDKOT	030234031002820	MANJIT KAUR	40.94	01-07-2014	Not yet processed
2062	0302	FARIDKOT	030234031002882	PURAN SINGH	309.17	01-07-2014	Not yet processed
2063	0302	FARIDKOT	030234031002894	NASIB KAUR	150.04	01-07-2014	Not yet processed
2064	0302	FARIDKOT	030234031002903	MANJIT KAUR	85.79	01-07-2014	Not yet processed
2065	0302	FARIDKOT	030234031002927	KAURO KAUR	310.43	01-07-2014	Not yet processed
2066	0302	FARIDKOT	030234031002939	KERNAIL SINGH	32.24	01-07-2014	Not yet processed
2067	0302	FARIDKOT	030234031002941	BASANT SINGH	313.00	01-07-2014	Not yet processed
2068	0302	FARIDKOT	030234031002996	GURBACHAN KAUR	307.91	01-07-2014	Not yet processed
2069	0302	FARIDKOT	030234031003003	BHOLI KAUR	50.82	01-07-2014	Not yet processed
2070	0302	FARIDKOT	030234031003041	VIDIYA	109.40	01-07-2014	Not yet processed
2071	0302	FARIDKOT	030234031003053	GURBACHAN SINGH	577.30	01-07-2014	Not yet processed
2072	0302	FARIDKOT	030234031003072	KARTAR KAUR	292.05	01-07-2014	Not yet processed
2073	0302	FARIDKOT	030234031003100	CHANDGI RAM	168.83	01-07-2014	Not yet processed
2074	0302	FARIDKOT	030234031003143	DARSHAN SINGH	158.82	01-07-2014	Not yet processed
2075	0302	FARIDKOT	030234031003167	SURJIT KAUR	50.82	01-07-2014	Not yet processed
2076	0302	FARIDKOT	030234031003181	MOTA SINGH	347.98	01-07-2014	Not yet processed
2077	0302	FARIDKOT	030234031003202	GULWANT KAUR	310.43	01-07-2014	Not yet processed
2078	0302	FARIDKOT	030234031003226	CHANAN SINGH	283.49	01-07-2014	Not yet processed
2079	0302	FARIDKOT	030234031003330	NASIB KAUR	309.17	01-07-2014	Not yet processed
2080	0302	FARIDKOT	030234031003342	GURNAM KAUR	321.18	01-07-2014	Not yet processed
2081	0302	FARIDKOT	030234031003366	HAKAM SINGH	306.51	01-07-2014	Not yet processed
2082	0302	FARIDKOT	030234031003380	GEJA SINGH	282.80	01-07-2014	Not yet processed
2083	0302	FARIDKOT	030234031003401	KULDIP SINGH S/	49.59	01-07-2014	Not yet processed
2084	0302	FARIDKOT	030234031003413	KARAMJIT KAUR	48.55	01-07-2014	Not yet processed
2085	0302	FARIDKOT	030234031003425	SARBAN SINGH	307.91	01-07-2014	Not yet processed
2086	0302	FARIDKOT	030234031003437	HARBANS SINGH	310.43	01-07-2014	Not yet processed
2087	0302	FARIDKOT	030234031003449	TEJ KAUR	40.94	01-07-2014	Not yet processed
2088	0302	FARIDKOT	030234031003553	INDO KAUR	310.43	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2089	0302	FARIDKOT	030234031003591	HARBANS KAUR W/	408.14	01-07-2014	Not yet processed
2090	0302	FARIDKOT	030234031003600	LAKSHMI DEVI	74.05	01-07-2014	Not yet processed
2091	0302	FARIDKOT	030234031003674	BANTA SINGH	307.91	01-07-2014	Not yet processed
2092	0302	FARIDKOT	030234031003693	GURBACHAN SINGH	48.29	01-07-2014	Not yet processed
2093	0302	FARIDKOT	030234031003719	TRIPTA RANI	157.55	01-07-2014	Not yet processed
2094	0302	FARIDKOT	030234031003721	SUKHDEEP KAUR	75.54	01-07-2014	Not yet processed
2095	0302	FARIDKOT	030234031003733	GURMAIL KAUR	307.91	01-07-2014	Not yet processed
2096	0302	FARIDKOT	030234031003764	IQBAL KAUR	307.91	01-07-2014	Not yet processed
2097	0302	FARIDKOT	030234031003788	MUKHTIAR SINGH	307.91	01-07-2014	Not yet processed
2098	0302	FARIDKOT	030234031003804	JASVIR KAUR	307.91	01-07-2014	Not yet processed
2099	0302	FARIDKOT	030234031003811	CHINTO KAUR	307.91	01-07-2014	Not yet processed
2100	0302	FARIDKOT	030234031003823	JASWANT SINGH	309.17	01-07-2014	Not yet processed
2101	0302	FARIDKOT	030234031003835	KARTAR SINGH	307.91	01-07-2014	Not yet processed
2102	0302	FARIDKOT	030234031003847	MUKHTIAR KAUR	307.91	01-07-2014	Not yet processed
2103	0302	FARIDKOT	030234031003861	GURDEEP KAUR	311.68	01-07-2014	Not yet processed
2104	0302	FARIDKOT	030234031003873	SURJIT KAUR	50.20	01-07-2014	Not yet processed
2105	0302	FARIDKOT	030234031003880	SUKHDEV KAUR	2.27	01-07-2014	Not yet processed
2106	0302	FARIDKOT	030234031003892	MUKHTIAR KAUR	305.42	01-07-2014	Not yet processed
2107	0302	FARIDKOT	030234031003918	JASMAIL KAUR	2.27	01-07-2014	Not yet processed
2108	0302	FARIDKOT	030234031003932	BALWANT KAUR	307.91	01-07-2014	Not yet processed
2109	0302	FARIDKOT	030234031003951	VEERPAL KAUR	50.20	01-07-2014	Not yet processed
2110	0302	FARIDKOT	030234031003963	NATHA SINGH	309.17	01-07-2014	Not yet processed
2111	0302	FARIDKOT	030234031003975	SURJIT KAUR	309.17	01-07-2014	Not yet processed
2112	0302	FARIDKOT	030234031003987	SURJIT KAUR	307.91	01-07-2014	Not yet processed
2113	0302	FARIDKOT	030234031003999	BASANT KAUR	129.67	01-07-2014	Not yet processed
2114	0302	FARIDKOT	030234031004044	NEHAL KAUR	50.82	01-07-2014	Not yet processed
2115	0302	FARIDKOT	030234031004051	GURDEV KAUR	309.17	01-07-2014	Not yet processed
2116	0302	FARIDKOT	030234031004063	NASIB KAUR	36.14	01-07-2014	Not yet processed
2117	0302	FARIDKOT	030234031004075	GURDEV KAUR	10.50	01-07-2014	Not yet processed
2118	0302	FARIDKOT	030234031004103	PRABHU RAM	109.79	01-07-2014	Not yet processed
2119	0302	FARIDKOT	030234031004122	GURDEV KAUR	577.30	01-07-2014	Not yet processed
2120	0302	FARIDKOT	030234031004191	BALDEV KAUR	50.20	01-07-2014	Not yet processed
2121	0302	FARIDKOT	030234031004205	SUKHWINDER KAUR	307.91	01-07-2014	Not yet processed
2122	0302	FARIDKOT	030234031004231	SUCHA SINGH	509.68	01-07-2014	Not yet processed
2123	0302	FARIDKOT	030234031004243	HARMESH RANI	313.00	01-07-2014	Not yet processed
2124	0302	FARIDKOT	030234031004298	BIKKAR SINGH S/	322.92	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2125	0302	FARIDKOT	030234031004302	PRITAM KAUR	49.74	01-07-2014	Not yet processed
2126	0302	FARIDKOT	030234031004321	JASWANT SINGH	315.45	01-07-2014	Not yet processed
2127	0302	FARIDKOT	030234031004333	MOHINDER KAUR	574.81	01-07-2014	Not yet processed
2128	0302	FARIDKOT	030234031004345	JAGIR SINGH	285.26	01-07-2014	Not yet processed
2129	0302	FARIDKOT	030234031004371	GURCHARAN KAUR	49.74	01-07-2014	Not yet processed
2130	0302	FARIDKOT	030234031004383	GURDEV SINGH	49.74	01-07-2014	Not yet processed
2131	0302	FARIDKOT	030234031004428	JASPAL KAUR	49.74	01-07-2014	Not yet processed
2132	0302	FARIDKOT	030234031004461	JASVIR KAUR	306.62	01-07-2014	Not yet processed
2133	0302	FARIDKOT	030234031004520	BACHAN SINGH	63.46	01-07-2014	Not yet processed
2134	0302	FARIDKOT	030234031004544	GURNAM SINGH	564.83	01-07-2014	Not yet processed
2135	0302	FARIDKOT	030234031004556	GURDEV KAUR	287.89	01-07-2014	Not yet processed
2136	0302	FARIDKOT	030234031004582	MUKHTIAR SINGH	121.55	01-07-2014	Not yet processed
2137	0302	FARIDKOT	030234031004603	MUKHTIAR KAUR	306.62	01-07-2014	Not yet processed
2138	0302	FARIDKOT	030234031004615	PRITAM SINGH	577.30	01-07-2014	Not yet processed
2139	0302	FARIDKOT	030234031004627	MAYA DEVI	564.83	01-07-2014	Not yet processed
2140	0302	FARIDKOT	030234031004672	SHANTI DEVI	162.56	01-07-2014	Not yet processed
2141	0302	FARIDKOT	030234031004700	UDHAM SINGH	305.42	01-07-2014	Not yet processed
2142	0302	FARIDKOT	030234031004802	SUCHA SINGH	315.45	01-07-2014	Not yet processed
2143	0302	FARIDKOT	030234031004814	MUKHTIAR KAUR	306.62	01-07-2014	Not yet processed
2144	0302	FARIDKOT	030234031004826	JAGROOP SINGH	49.74	01-07-2014	Not yet processed
2145	0302	FARIDKOT	030234031004838	INDERJIT KAUR	161.33	01-07-2014	Not yet processed
2146	0302	FARIDKOT	030234031004852	PIARA SINGH	564.83	01-07-2014	Not yet processed
2147	0302	FARIDKOT	030234031004883	CHOTU RAM	315.45	01-07-2014	Not yet processed
2148	0302	FARIDKOT	030234031004923	MOHINDER KAUR	306.62	01-07-2014	Not yet processed
2149	0302	FARIDKOT	030234031004978	JANGIR SINGH	77.73	01-07-2014	Not yet processed
2150	0302	FARIDKOT	030234031005009	BHAGWANTI	307.91	01-07-2014	Not yet processed
2151	0302	FARIDKOT	030234031005030	GURDEEP KAUR	94.10	01-07-2014	Not yet processed
2152	0302	FARIDKOT	030234031005042	KULDEEP KAUR	160.04	01-07-2014	Not yet processed
2153	0302	FARIDKOT	030234031005078	VEERA KAUR	306.62	01-07-2014	Not yet processed
2154	0302	FARIDKOT	030234031005080	SARBAN SINGH	310.43	01-07-2014	Not yet processed
2155	0302	FARIDKOT	030234031005101	SURJIT KAUR	311.68	01-07-2014	Not yet processed
2156	0302	FARIDKOT	030234031005113	MANDIP KAUR	306.62	01-07-2014	Yes
2157	0302	FARIDKOT	030234031005151	AMARJEET KAUR	2.24	01-07-2014	Not yet processed
2158	0302	FARIDKOT	030234031005182	NAJAR SINGH	40.18	01-07-2014	Not yet processed
2159	0302	FARIDKOT	030234031005194	PRITAM SINGH	307.91	01-07-2014	Not yet processed
2160	0302	FARIDKOT	030234031005210	DAYA KAUR	306.62	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2161	0302	FARIDKOT	030234031005241	MOHINDER KAUR	50.67	01-07-2014	Not yet processed
2162	0302	FARIDKOT	030234031005289	MUKHTIAR KAUR	306.62	01-07-2014	Not yet processed
2163	0302	FARIDKOT	030234031005300	VEERA D/O KASMI	776.50	01-07-2014	Not yet processed
2164	0302	FARIDKOT	030234031005312	BALVEER KAUR	51.88	01-07-2014	Not yet processed
2165	0302	FARIDKOT	030234031005324	DULARI DEVI	320.22	01-07-2014	Not yet processed
2166	0302	FARIDKOT	030234031005336	JASWANT KAUR	78.63	01-07-2014	Not yet processed
2167	0302	FARIDKOT	030234031005348	BALWANT SINGH	58.28	01-07-2014	Not yet processed
2168	0302	FARIDKOT	030234031005350	NIRANJAN SINGH	50.32	01-07-2014	Not yet processed
2169	0302	FARIDKOT	030234031005362	ANGREJ KAUR	182.74	01-07-2014	Not yet processed
2170	0302	FARIDKOT	030234031005381	ANGREJ KAUR	168.83	01-07-2014	Yes
2171	0302	FARIDKOT	030234031005393	JEETO	306.62	01-07-2014	Not yet processed
2172	0302	FARIDKOT	030234031005407	CHINT KAUR	306.62	01-07-2014	Not yet processed
2173	0302	FARIDKOT	030234031005421	PARSIN KAUR	2.25	01-07-2014	Not yet processed
2174	0302	FARIDKOT	030234031005452	SURJIT KAUR	306.62	01-07-2014	Yes
2175	0302	FARIDKOT	030234031005476	HARBANS SINGH	57.03	01-07-2014	Not yet processed
2176	0302	FARIDKOT	030234031005523	TEJ KAUR	306.62	01-07-2014	Not yet processed
2177	0302	FARIDKOT	030234031005535	SUKHDEV KAUR	307.91	01-07-2014	Not yet processed
2178	0302	FARIDKOT	030234031005547	JARNAIL KAUR	306.62	01-07-2014	Not yet processed
2179	0302	FARIDKOT	030234031005559	NIHAL KAUR	306.62	01-07-2014	Not yet processed
2180	0302	FARIDKOT	030234031005561	BISHAN KAUR	24.15	01-07-2014	Not yet processed
2181	0302	FARIDKOT	030234031005580	AJIT SINGH	299.15	01-07-2014	Not yet processed
2182	0302	FARIDKOT	030234031005592	GURMAIL KAUR	306.62	01-07-2014	Not yet processed
2183	0302	FARIDKOT	030234031005606	PARKASH KAUR	306.62	01-07-2014	Not yet processed
2184	0302	FARIDKOT	030234031005620	LAJWANTI	316.72	01-07-2014	Not yet processed
2185	0302	FARIDKOT	030234031005632	NIRMAL SINGH	950.57	01-07-2014	Not yet processed
2186	0302	FARIDKOT	030234031005663	SURJEET KAUR	61.65	01-07-2014	Not yet processed
2187	0302	FARIDKOT	030234031005687	GURNAM KAUR	50.82	01-07-2014	Not yet processed
2188	0302	FARIDKOT	030234031005722	ANGREJ SINGH	1074.83	01-07-2014	Not yet processed
2189	0302	FARIDKOT	030234031005758	RANI KAUR	50.82	01-07-2014	Not yet processed
2190	0302	FARIDKOT	030234031005817	KARNAIL KAUR	37.55	01-07-2014	Not yet processed
2191	0302	FARIDKOT	030234031005829	RAJ RANI	153.80	01-07-2014	Not yet processed
2192	0302	FARIDKOT	030234031005831	GURDIAL KAUR	306.62	01-07-2014	Not yet processed
2193	0302	FARIDKOT	030234031005843	NASEEB KAUR	306.62	01-07-2014	Not yet processed
2194	0302	FARIDKOT	030234031005850	GURDEV KAUR	50.82	01-07-2014	Not yet processed
2195	0302	FARIDKOT	030234031005886	JEET SINGH	310.43	01-07-2014	Not yet processed
2196	0302	FARIDKOT	030234031005898	RAM PIARI	306.62	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2197	0302	FARIDKOT	030234031005902	KARTAR SINGH	576.06	01-07-2014	Not yet processed
2198	0302	FARIDKOT	030234031005957	SURINDER KAUR	49.59	01-07-2014	Not yet processed
2199	0302	FARIDKOT	030234031005969	SARBAN SINGH	307.91	01-07-2014	Not yet processed
2200	0302	FARIDKOT	030234031006014	GURDEV KAUR	151.30	01-07-2014	Not yet processed
2201	0302	FARIDKOT	030234031006033	KAPOOR SINGH	306.62	01-07-2014	Not yet processed
2202	0302	FARIDKOT	030234031006090	BASANT SINGH	50.67	01-07-2014	Not yet processed
2203	0302	FARIDKOT	030234031006128	SHEELA DEVI	315.45	01-07-2014	Not yet processed
2204	0302	FARIDKOT	030234031006161	GURDEEP KAUR	35.57	01-07-2014	Not yet processed
2205	0302	FARIDKOT	030234031006173	GURNAM KAUR	151.30	01-07-2014	Not yet processed
2206	0302	FARIDKOT	030234031006197	DHANNA SINGH	153.80	01-07-2014	Not yet processed
2207	0302	FARIDKOT	030234031006244	JANGEER KAUR	153.80	01-07-2014	Not yet processed
2208	0302	FARIDKOT	030234031006256	PHINO	153.80	01-07-2014	Not yet processed
2209	0302	FARIDKOT	030234031006268	BACHAN KAUR	153.80	01-07-2014	Not yet processed
2210	0302	FARIDKOT	030234031006303	NANU RAM	577.30	01-07-2014	Not yet processed
2211	0302	FARIDKOT	030234031006315	GURDIP KAUR	153.80	01-07-2014	Not yet processed
2212	0302	FARIDKOT	030234031006341	MAGER SINGH	306.62	01-07-2014	Not yet processed
2213	0302	FARIDKOT	030234031006353	NIRJAN SINGH	128.34	01-07-2014	Not yet processed
2214	0302	FARIDKOT	030234031006360	SHANTI DEVI	301.65	01-07-2014	Not yet processed
2215	0302	FARIDKOT	030234031006372	RANJIT SINGH	309.17	01-07-2014	Not yet processed
2216	0302	FARIDKOT	030234031006384	GURDIT SINGH	49.13	01-07-2014	Not yet processed
2217	0302	FARIDKOT	030234031006396	BALBIR SINGH	34.65	01-07-2014	Not yet processed
2218	0302	FARIDKOT	030234031006400	MUKHTIAR KAUR	49.13	01-07-2014	Not yet processed
2219	0302	FARIDKOT	030234031006412	SADA SINGH	269.09	01-07-2014	Not yet processed
2220	0302	FARIDKOT	030234031006424	GURDEEP SINGH	311.68	01-07-2014	Not yet processed
2221	0302	FARIDKOT	030234031006431	PRITAM KAUR	49.13	01-07-2014	Not yet processed
2222	0302	FARIDKOT	030234031006443	JAGTAR SINGH	306.62	01-07-2014	Not yet processed
2223	0302	FARIDKOT	030234031006455	NAND SINGH	360.81	01-07-2014	Not yet processed
2224	0302	FARIDKOT	030234031006481	NASIB KAUR	306.62	01-07-2014	Not yet processed
2225	0302	FARIDKOT	030234031006493	JASMAIL KAUR	306.62	01-07-2014	Not yet processed
2226	0302	FARIDKOT	030234031006514	PRITAM KAUR	118.14	01-07-2014	Not yet processed
2227	0302	FARIDKOT	030234031006526	AMAR KAUR	136.29	01-07-2014	Not yet processed
2228	0302	FARIDKOT	030234031006538	GURDIAL SINGH	564.83	01-07-2014	Not yet processed
2229	0302	FARIDKOT	030234031006540	BALBIR KAUR	733.99	01-07-2014	Not yet processed
2230	0302	FARIDKOT	030234031006552	SURJIT KAUR	51.24	01-07-2014	Not yet processed
2231	0302	FARIDKOT	030234031006564	AJAIB SINGH	151.30	01-07-2014	Not yet processed
2232	0302	FARIDKOT	030234031006571	SURJIT KAUR	96.17	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2233	0302	FARIDKOT	030234031006642	MUKHAND KAUR	185.29	01-07-2014	Not yet processed
2234	0302	FARIDKOT	030234031006654	KARTAR KAUR	49.13	01-07-2014	Not yet processed
2235	0302	FARIDKOT	030234031006666	AMARJIT SINGH	564.83	01-07-2014	Not yet processed
2236	0302	FARIDKOT	030234031006725	JOGINDER SINGH	574.81	01-07-2014	Not yet processed
2237	0302	FARIDKOT	030234031006770	RAMA NAND	287.89	01-07-2014	Not yet processed
2238	0302	FARIDKOT	030234031006794	CHHOUR SINGH	589.87	01-07-2014	Not yet processed
2239	0302	FARIDKOT	030234031006810	CHAND KAUR	305.42	01-07-2014	Not yet processed
2240	0302	FARIDKOT	030234031006822	JAGDISH KAUR	305.42	01-07-2014	Not yet processed
2241	0302	FARIDKOT	030234031006841	SURJIT KAUR	305.42	01-07-2014	Not yet processed
2242	0302	FARIDKOT	030234031006877	KULWANT KAUR	60.52	01-07-2014	Not yet processed
2243	0302	FARIDKOT	030234031006889	KULWANT KAUR W/	776.50	01-07-2014	Not yet processed
2244	0302	FARIDKOT	030234031006900	RAM SINGH	311.68	01-07-2014	Not yet processed
2245	0302	FARIDKOT	030234031006924	GAURAV(M) S/O R	60.00	01-07-2014	Not yet processed
2246	0302	FARIDKOT	030234031006948	JASPAL KAUR	49.89	01-07-2014	Not yet processed
2247	0302	FARIDKOT	030234031006962	DES RAJ	313.00	01-07-2014	Not yet processed
2248	0302	FARIDKOT	030234031006974	JASMAIL KAUR	305.42	01-07-2014	Not yet processed
2249	0302	FARIDKOT	030234031007012	SHANTI	155.11	01-07-2014	Not yet processed
2250	0302	FARIDKOT	030234031007048	HARBHAJAN SINGH	244.56	01-07-2014	Not yet processed
2251	0302	FARIDKOT	030234031007062	JASWANT SINGH	564.83	01-07-2014	Not yet processed
2252	0302	FARIDKOT	030234031007119	SUKHDEV KAUR	306.62	01-07-2014	Not yet processed
2253	0302	FARIDKOT	030234031007152	HARBANS KAUR	1083.54	01-07-2014	Not yet processed
2254	0302	FARIDKOT	030234031007259	KASHMIR SINGH	287.13	01-07-2014	Not yet processed
2255	0302	FARIDKOT	030234031007273	KAKA SINGH	294.18	01-07-2014	Not yet processed
2256	0302	FARIDKOT	030234031007292	RULDU SINGH	1010.05	01-07-2014	Not yet processed
2257	0302	FARIDKOT	030234031007318	INDERA DEVI W/O	776.50	01-07-2014	Not yet processed
2258	0302	FARIDKOT	030234031007320	MOHAN SINGH	304.17	01-07-2014	Not yet processed
2259	0302	FARIDKOT	030234031007351	MANDIR SINGH	301.65	01-07-2014	Not yet processed
2260	0302	FARIDKOT	030234031007375	NACHATTER KAUR	301.65	01-07-2014	Not yet processed
2261	0302	FARIDKOT	030234031007399	SMT.GURNAM KAUR	564.83	01-07-2014	Not yet processed
2262	0302	FARIDKOT	030234031007460	BALWANT SINGH	300.41	01-07-2014	Not yet processed
2263	0302	FARIDKOT	030234031007529	AMARJIT KAUR	40.31	01-07-2014	Not yet processed
2264	0302	FARIDKOT	030234031007550	RAJPAL KAUR	299.63	01-07-2014	Not yet processed
2265	0302	FARIDKOT	030234031007598	GURBAKSH SINGH	45.01	01-07-2014	Not yet processed
2266	0302	FARIDKOT	030234031007602	NEELAM RANI	73.79	01-07-2014	Not yet processed
2267	0302	FARIDKOT	030234031007621	NEELAM BALA	167.75	01-07-2014	Not yet processed
2268	0302	FARIDKOT	030234031007633	MOHINDER KAUR	148.83	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2269	0302	FARIDKOT	030234031007657	SURJIT KAUR	148.83	01-07-2014	Not yet processed
2270	0302	FARIDKOT	030234031007669	BALDEV KAUR	148.83	01-07-2014	Not yet processed
2271	0302	FARIDKOT	030234031007671	GURDIP KAUR	26.95	01-07-2014	Not yet processed
2272	0302	FARIDKOT	030234031007690	GURDEV SINGH	315.45	01-07-2014	Not yet processed
2273	0302	FARIDKOT	030234031007704	SUKHPAL KAUR	148.83	01-07-2014	Not yet processed
2274	0302	FARIDKOT	030234031007728	HANSA SINGH	148.83	01-07-2014	Not yet processed
2275	0302	FARIDKOT	030234031007730	MUKHTIAR KAUR	19.17	01-07-2014	Not yet processed
2276	0302	FARIDKOT	030234031007773	SHER SINGH	147.52	01-07-2014	Not yet processed
2277	0302	FARIDKOT	030234031007797	ANGREJ KAUR	147.52	01-07-2014	Not yet processed
2278	0302	FARIDKOT	030234031007844	BISHO	250.29	01-07-2014	Not yet processed
2279	0302	FARIDKOT	030234031007856	GURNAM KAUR	305.42	01-07-2014	Not yet processed
2280	0302	FARIDKOT	030234031007882	MULAKH RAJ	147.52	01-07-2014	Not yet processed
2281	0302	FARIDKOT	030234031007953	SOMA	147.52	01-07-2014	Not yet processed
2282	0302	FARIDKOT	030234031008027	GURJANT SINGH	20.66	01-07-2014	Not yet processed
2283	0302	FARIDKOT	030234031008039	JERNAIL SINGH	147.52	01-07-2014	Not yet processed
2284	0302	FARIDKOT	030234031008084	GURDIAL KAUR	294.16	01-07-2014	Not yet processed
2285	0302	FARIDKOT	030234031008124	DHARMI DEVI	27.30	01-07-2014	Not yet processed
2286	0302	FARIDKOT	030234031008143	GURO KAUR	292.89	01-07-2014	Not yet processed
2287	0302	FARIDKOT	030234031008179	JIT SINGH	146.30	01-07-2014	Not yet processed
2288	0302	FARIDKOT	030234031008238	KAKA SINGH	47.44	01-07-2014	Not yet processed
2289	0302	FARIDKOT	030234031008252	GURJANT SINGH	146.30	01-07-2014	Not yet processed
2290	0302	FARIDKOT	030234031008309	THANA SINGH S\O	18.56	01-07-2014	Not yet processed
2291	0302	FARIDKOT	030234031008311	BILLO KAUR	145.07	01-07-2014	Not yet processed
2292	0302	FARIDKOT	030234031008323	LAKHWINDER KAUR	265.02	01-07-2014	Not yet processed
2293	0302	FARIDKOT	030234031008437	MANDEEP KA	38.50	01-07-2014	Not yet processed
2294	0302	FARIDKOT	030234031008451	KARTAR KAUR	287.89	01-07-2014	Not yet processed
2295	0302	FARIDKOT	030234031008494	RAJA SINGH	19.31	01-07-2014	Not yet processed
2296	0302	FARIDKOT	030234031008510	DALIP KAUR	143.78	01-07-2014	Not yet processed
2297	0302	FARIDKOT	030234031008522	RAVINDER KAUR	286.59	01-07-2014	Not yet processed
2298	0302	FARIDKOT	030234031008565	BALWANT SI	143.78	01-07-2014	Not yet processed
2299	0302	FARIDKOT	030234031008591	SURJEET SINGH	63.36	01-07-2014	Not yet processed
2300	0302	FARIDKOT	030234031008648	CHHOTA SINGH	313.63	01-07-2014	Not yet processed
2301	0302	FARIDKOT	030234031008776	MAYA DEVI	316.72	01-07-2014	Not yet processed
2302	0302	FARIDKOT	030234031008951	DALIP KAUR	307.91	01-07-2014	Not yet processed
2303	0302	FARIDKOT	030234031009473	JOGINDER KAUR	293.57	01-07-2014	Not yet processed
2304	0302	FARIDKOT	030234031009793	KULWANT KAUR	306.62	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2305	0302	FARIDKOT	030234031009826	LAL SINGH	49.74	01-07-2014	Not yet processed
2306	0302	FARIDKOT	030234031009838	BALJINDER KAUR	350.14	01-07-2014	Not yet processed
2307	0302	FARIDKOT	030234031009883	AMAR SINGH S/O	631.21	01-07-2014	Not yet processed
2308	0302	FARIDKOT	030234031009923	NASIB KAUR W/O	52.49	01-07-2014	Not yet processed
2309	0302	FARIDKOT	030234031009930	BASANT KAUR W/O	123.18	01-07-2014	Not yet processed
2310	0302	FARIDKOT	030234031009954	NASIB KAUR W/O	52.49	01-07-2014	Not yet processed
2311	0302	FARIDKOT	030234031009966	DALIP KAUR W/O	52.49	01-07-2014	Not yet processed
2312	0302	FARIDKOT	030234031009978	ASHA RANI W/O P	52.49	01-07-2014	Not yet processed
2313	0302	FARIDKOT	030234031009980	PAWAN KUMAR S/O	52.49	01-07-2014	Not yet processed
2314	0302	FARIDKOT	030234031010024	GURMEJ SINGH S/	52.49	01-07-2014	Not yet processed
2315	0302	FARIDKOT	030234031010031	DWARKI DEVI W/O	52.49	01-07-2014	Not yet processed
2316	0302	FARIDKOT	030234031010043	KARNAIL SINGH S	52.49	01-07-2014	Not yet processed
2317	0302	FARIDKOT	030234031010055	JASPAL KAUR W/O	52.49	01-07-2014	Not yet processed
2318	0302	FARIDKOT	030234031010114	MANDIP SINGH S/	52.49	01-07-2014	Not yet processed
2319	0302	FARIDKOT	030234031010230	SURJIT KAUR	116.73	01-07-2014	Not yet processed
2320	0302	FARIDKOT	030234031010254	PRITAM SINGH	52.49	01-07-2014	Not yet processed
2321	0302	FARIDKOT	030234031010363	WASHKHA SINGH	52.49	01-07-2014	Not yet processed
2322	0302	FARIDKOT	030234034061222	GAGAN PREET KAU	12316.00	01-07-2014	Yes
2323	0302	FARIDKOT	030234034061710	HARPREET KAUR	610.26	01-07-2014	Not yet processed
2324	0302	FARIDKOT	030234034061722	KAMAL PREET SIN	610.26	01-07-2014	Not yet processed
2325	0302	FARIDKOT	030234034065063	SIMRANJIT KAUR	559.79	01-07-2014	Yes
2326	0302	FARIDKOT	030234005000018		138.01	01-07-2014	Not yet processed
2327	0302	FARIDKOT	030234005000146		17.00	01-07-2014	Not yet processed
2328	0302	FARIDKOT	030234005000158		641.52	01-07-2014	Not yet processed
2329	0302	FARIDKOT	030234005000262		328.64	01-07-2014	Not yet processed
2330	0302	FARIDKOT	030234005000274		1965.51	01-07-2014	Not yet processed
2331	0302	FARIDKOT	030234005000286		20.39	01-07-2014	Not yet processed
2332	0302	FARIDKOT	030234005000314		443.65	01-07-2014	Not yet processed
2333	0302	FARIDKOT	030234005000333		56.78	01-07-2014	Not yet processed
2334	0302	FARIDKOT	030234005000345		3061.54	01-07-2014	Not yet processed
2335	0302	FARIDKOT	030234005000369		8434.16	01-07-2014	Not yet processed
2336	0302	FARIDKOT	030234005000371		43.84	01-07-2014	Not yet processed
2337	0302	FARIDKOT	030234005000383		385.48	01-07-2014	Not yet processed
2338	0302	FARIDKOT	030234005000501		41.63	01-07-2014	Not yet processed
2339	0302	FARIDKOT	030234005000532		175.40	01-07-2014	Not yet processed
2340	0302	FARIDKOT	030234005000627		309.31	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
2341	0302	FARIDKOT	030234005000696		938.30	01-07-2014	Not yet processed
2342	0302	FARIDKOT	030234005000700		532.67	01-07-2014	Not yet processed
2343	0302	FARIDKOT	030234005000731		1405.06	01-07-2014	Not yet processed
2344	0302	FARIDKOT	030234005000838		646.42	01-07-2014	Yes
2345	0302	FARIDKOT	030234005000840		1548.71	01-07-2014	Not yet processed
2346	0302	FARIDKOT	030234005000978		42947.35	01-07-2014	Yes
2347	0302	FARIDKOT	030234005001054		2825.68	01-07-2014	Not yet processed
2348	0302	FARIDKOT	030234005001163		434.31	01-07-2014	Not yet processed
2349	0302	FARIDKOT	030234005001241		498.44	01-07-2014	Yes
2350	0302	FARIDKOT	030234005001253		1014.22	01-07-2014	Not yet processed
2351	0302	FARIDKOT	030234005001324		10340.12	01-07-2014	Not yet processed
2352	0302	FARIDKOT	030234005001362		152.53	01-07-2014	Not yet processed
2353	0302	FARIDKOT	030234005001407		289.39	01-07-2014	Yes
2354	0302	FARIDKOT	030234005001419		8.00	01-07-2014	Not yet processed
2355	0302	FARIDKOT	030234005001421		3957.29	01-07-2014	Not yet processed
2356	0302	FARIDKOT	030234005001476		125.83	01-07-2014	Not yet processed
2357	0302	FARIDKOT	030234005001490		142.53	01-07-2014	Not yet processed
1	0303	ARIYAN WALA KALAN	030335041000001	THE CANAL WATER USER	1420.00	01-07-2014	Not yet processed
1	0304	BAJAKHANA	030435041000001	NAIB SINGH SECY S/O	539.77	01-07-2014	Not yet processed
2	0304	BAJAKHANA	030435041000002	BHAG SINGH S/O ISHAR	54750.00	01-07-2014	Yes
3	0304	BAJAKHANA	030434001001625	HARNAM SINGH S/	564.00	01-07-2014	Not yet processed
4	0304	BAJAKHANA	030434001001626	RAMJI DASS S/o	766.00	01-07-2014	Not yet processed
5	0304	BAJAKHANA	030434001001627	NAGINDER SINGH	4588.00	01-07-2014	Not yet processed
6	0304	BAJAKHANA	030434001001628	RAM CHAND S/O K	5326.00	01-07-2014	Not yet processed
7	0304	BAJAKHANA	030434001001629	GURMAIL SINGH S	527.00	01-07-2014	Not yet processed
8	0304	BAJAKHANA	030434001001630	GURDEV SINGH S/	2067.00	01-07-2014	Not yet processed
9	0304	BAJAKHANA	030434001001631	KARNAIL SINGH S	661.00	01-07-2014	Not yet processed
10	0304	BAJAKHANA	030434001001632	KAPOOR CHAND S/	667.00	01-07-2014	Not yet processed
11	0304	BAJAKHANA	030434001001633	NAND KRISHAN S/	899.00	01-07-2014	Not yet processed
12	0304	BAJAKHANA	030434001001634	D.S SIDHU	1795.00	01-07-2014	Not yet processed
13	0304	BAJAKHANA	030434001001635	KARNAIL SINGH S	1020.00	01-07-2014	Not yet processed
14	0304	BAJAKHANA	030434001001636	TAR SINGH S/o G	879.00	01-07-2014	Not yet processed
15	0304	BAJAKHANA	030434001001637	BABU SINGH S/o	974.00	01-07-2014	Not yet processed
16	0304	BAJAKHANA	030434001001638	LACHMAN SINGH S	636.00	01-07-2014	Not yet processed
17	0304	BAJAKHANA	030434001001639	NACHTTAR SINGH	562.00	01-07-2014	Not yet processed
18	0304	BAJAKHANA	030434001001640	BALWANT SINGH S	938.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
19	0304	BAJAKHANA	030434001001641	BALDEV SIGH S/o	764.00	01-07-2014	Not yet processed
20	0304	BAJAKHANA	030434001001642	KULVEER SINGH S	596.00	01-07-2014	Not yet processed
21	0304	BAJAKHANA	030434001001643	DALBIR SINGH S/	4451.00	01-07-2014	Not yet processed
22	0304	BAJAKHANA	030434001001644	BALJIT KAUR W/o	558.00	01-07-2014	Not yet processed
23	0304	BAJAKHANA	030434001001645	GURCHARAN SINGH	884.00	01-07-2014	Not yet processed
24	0304	BAJAKHANA	030434001001646	HARBANS SINGH S	1528.00	01-07-2014	Not yet processed
25	0304	BAJAKHANA	030434001001647	NAHAR SINGH S/O	46.00	01-07-2014	Not yet processed
26	0304	BAJAKHANA	030434001001648	GURPAL SINGH S/	533.00	01-07-2014	Not yet processed
27	0304	BAJAKHANA	030434001001649	NAND KRISHAN S/	581.00	01-07-2014	Not yet processed
28	0304	BAJAKHANA	030434001001650	SUKHDEV SINGH S	574.00	01-07-2014	Not yet processed
29	0304	BAJAKHANA	030434001001651	JASVIR KAUR W/o	31.00	01-07-2014	Not yet processed
1	0305	BARGARI	030534001000008	JODH SINGH `	18190.00	01-07-2014	Not yet processed
2	0305	BARGARI	030534001000015	GURDEV SINGH	2.00	01-07-2014	Not yet processed
3	0305	BARGARI	030534001000030	GURMEET SINGH	613.00	01-07-2014	Not yet processed
4	0305	BARGARI	030534001000043	MOHAN SINGH	1131.00	01-07-2014	Not yet processed
5	0305	BARGARI	030534001000051	SUKHDEV SINGH	2.00	01-07-2014	Not yet processed
6	0305	BARGARI	030534001000083	MOHINDER SINGH	2.00	01-07-2014	Not yet processed
7	0305	BARGARI	030534001000084	PREETPAL SINGH	2229.00	01-07-2014	Not yet processed
8	0305	BARGARI	030534001000113	GURSEWAK SINGH	7130.00	01-07-2014	Not yet processed
9	0305	BARGARI	030534001000411	AMAR SINGH	3273.00	01-07-2014	Not yet processed
1	0306	DHIMAN WALI	030634001001241	BALDEV SINGH SO	648.00	01-07-2014	Not yet processed
2	0306	DHIMAN WALI	030634001001242	GURMAIL SINGH S	677.00	01-07-2014	Not yet processed
3	0306	DHIMAN WALI	030634001001244	DARSHAN SINGH	1305.00	01-07-2014	Not yet processed
4	0306	DHIMAN WALI	030634001001245	EKAM DASS	801.89	01-07-2014	Not yet processed
5	0306	DHIMAN WALI	030634001001246	GURMAIL SINGH	1423.82	01-07-2014	Not yet processed
6	0306	DHIMAN WALI	030634001001247	JASWINDER SINGH	546.00	01-07-2014	Not yet processed
7	0306	DHIMAN WALI	030634001001248	MODAN SINGH SON	811.00	01-07-2014	Not yet processed
8	0306	DHIMAN WALI	030634001001249	RAJWINDER SINGH	764.00	01-07-2014	Not yet processed
9	0306	DHIMAN WALI	030634001001250	HARDEV SINGH	16.00	01-07-2014	Not yet processed
10	0306	DHIMAN WALI	030634001001251	LABH SINGH	1192.00	01-07-2014	Not yet processed
11	0306	DHIMAN WALI	030634001001252	SATPAL KAUR WIF	794.00	01-07-2014	Not yet processed
12	0306	DHIMAN WALI	030634001001253	RANJHA SINGH SO	8.00	01-07-2014	Not yet processed
13	0306	DHIMAN WALI	030634001001254	BALTEJ SINGH	822.00	01-07-2014	Not yet processed
14	0306	DHIMAN WALI	030634001001255	GURTEJ SINGH	809.00	01-07-2014	Not yet processed
15	0306	DHIMAN WALI	030634001001256	SANT SINGH	541.00	01-07-2014	Not yet processed
16	0306	DHIMAN WALI	030634001001257	SUKHMANDER SING	1766.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
17	0306	DHIMAN WALI	030634001001258	GURJANT SINGH	5.00	01-07-2014	Not yet processed
18	0306	DHIMAN WALI	030634001001259	JASPREET SINGH	47.00	01-07-2014	Not yet processed
19	0306	DHIMAN WALI	030634001001260	MALKEET SINGH	2446.00	01-07-2014	Not yet processed
20	0306	DHIMAN WALI	030634001001261	MALL SINGH	768.00	01-07-2014	Not yet processed
21	0306	DHIMAN WALI	030634001001328	BALRAJ SINGH	766.00	01-07-2014	Not yet processed
22	0306	DHIMAN WALI	030634001001329	KARAMJIT KUMAR	734.00	01-07-2014	Not yet processed
23	0306	DHIMAN WALI	030634001001330	RAMANJIT SINGH	750.00	01-07-2014	Not yet processed
24	0306	DHIMAN WALI	030634001001331	BACHAN SINGH	750.00	01-07-2014	Not yet processed
25	0306	DHIMAN WALI	030634001001332	GURJIWAN SINGH	752.00	01-07-2014	Not yet processed
26	0306	DHIMAN WALI	030634001001333	SUKHDARSHAN SIN	745.00	01-07-2014	Not yet processed
27	0306	DHIMAN WALI	030634001001334	RAMJIT SINGH	844.00	01-07-2014	Not yet processed
1	0307	GOLEWALA	030736039000033	WATER USER AESSOSIAT	8723.00	01-07-2014	Not yet processed
2	0307	GOLEWALA	030734001001356	PRITAM KAUR	31.00	01-07-2014	Not yet processed
3	0307	GOLEWALA	030734001001357	HARI SINGH	20.00	01-07-2014	Not yet processed
4	0307	GOLEWALA	030734001001358	TOTA SINGH	14.00	01-07-2014	Not yet processed
5	0307	GOLEWALA	030734001001359	HARI SINGH	2026.00	01-07-2014	Not yet processed
6	0307	GOLEWALA	030734001001360	BANTA SINGH	586.00	01-07-2014	Not yet processed
7	0307	GOLEWALA	030734001001361	PUSHPINDER SING	33.00	01-07-2014	Not yet processed
8	0307	GOLEWALA	030734001001362	SUKHJEET KAUR	1337.00	01-07-2014	Not yet processed
9	0307	GOLEWALA	030734001001363	HARNAIK SINGH	1013.00	01-07-2014	Not yet processed
10	0307	GOLEWALA	030734001001364	DALIP SINGH	2887.00	01-07-2014	Not yet processed
11	0307	GOLEWALA	030734001001365	SWARN SINGH	42.00	01-07-2014	Not yet processed
12	0307	GOLEWALA	030734001001366	PARTAP SINGH	990.00	01-07-2014	Not yet processed
13	0307	GOLEWALA	030734001001367	NIHAL KAUR	16.00	01-07-2014	Not yet processed
14	0307	GOLEWALA	030734001001447	HARBANS SINGH	1070.00	01-07-2014	Not yet processed
15	0307	GOLEWALA	030734001001448	SHINDER PAL SIN	38.00	01-07-2014	Not yet processed
16	0307	GOLEWALA	030734001001449	KASTURI LAL	583.00	01-07-2014	Not yet processed
17	0307	GOLEWALA	030734001001450	GURDEEP SINGH	9.00	01-07-2014	Not yet processed
18	0307	GOLEWALA	030734001001451	SHAM KARAN	5493.00	01-07-2014	Not yet processed
19	0307	GOLEWALA	030734001001452	BAKHTOUR SINGH	2593.00	01-07-2014	Not yet processed
20	0307	GOLEWALA	030734001001453	HARJINDER SINGH	44.00	01-07-2014	Not yet processed
21	0307	GOLEWALA	030734001001454	GURNAM SINGH	991.00	01-07-2014	Not yet processed
22	0307	GOLEWALA	030734001001455	KARNAIL SINGH	9.00	01-07-2014	Not yet processed
23	0307	GOLEWALA	030734001001456	PAHARA SINGH	1.00	01-07-2014	Not yet processed
24	0307	GOLEWALA	030734001001457	HARBHAGWAN SING	8.00	01-07-2014	Not yet processed
25	0307	GOLEWALA	030734001001458	BALJINDER SINGH	26.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
26	0307	GOLEWALA	030734001001459	SUKHJINDER SING	37.00	01-07-2014	Not yet processed
27	0307	GOLEWALA	030734001001460	JARNAIL SINGH	43.00	01-07-2014	Not yet processed
28	0307	GOLEWALA	030734001001461	MUKHTIAR SINGH	30.00	01-07-2014	Not yet processed
29	0307	GOLEWALA	030734001001462	NARINDERPAL SIN	890.00	01-07-2014	Not yet processed
30	0307	GOLEWALA	030734001001463	SUKHWANT SINGH	44.00	01-07-2014	Not yet processed
31	0307	GOLEWALA	030734001001464	SOHAN SINGH	684.00	01-07-2014	Not yet processed
32	0307	GOLEWALA	030734001001465	GURJIT SINGH	15.00	01-07-2014	Not yet processed
33	0307	GOLEWALA	030734001001466	BHOLA SINGH	32.00	01-07-2014	Not yet processed
34	0307	GOLEWALA	030734001001467	AMARJEET SINGH	714.00	01-07-2014	Not yet processed
35	0307	GOLEWALA	030734001001468	KULBIR SINGH	912.00	01-07-2014	Not yet processed
36	0307	GOLEWALA	030734001001469	TEK SINGH	34.00	01-07-2014	Not yet processed
37	0307	GOLEWALA	030734001001470	PARVEEN KUMARI	41.00	01-07-2014	Not yet processed
38	0307	GOLEWALA	030734001001472	BARA SINGH	1341.00	01-07-2014	Not yet processed
39	0307	GOLEWALA	030734001001473	SADHU SINGH	41.00	01-07-2014	Not yet processed
40	0307	GOLEWALA	030734001001474	AMARJIT SINGH	49.00	01-07-2014	Not yet processed
41	0307	GOLEWALA	030734001001475	CHAND SINGH	10.00	01-07-2014	Not yet processed
42	0307	GOLEWALA	030734001001476	HAKAM SINGH	816.00	01-07-2014	Not yet processed
43	0307	GOLEWALA	030734001001477	SWARAN SINGH	42.00	01-07-2014	Not yet processed
44	0307	GOLEWALA	030734001001478	SUKHCHAIN SINGH	8.00	01-07-2014	Not yet processed
45	0307	GOLEWALA	030734001001479	JINDER SINGH	41.00	01-07-2014	Not yet processed
46	0307	GOLEWALA	030734001001480	JOGINDER SINGH	59.00	01-07-2014	Not yet processed
47	0307	GOLEWALA	030734001001481	MAGGAR SINGH	44.00	01-07-2014	Not yet processed
48	0307	GOLEWALA	030734001001482	GURJANT SINGH	19.00	01-07-2014	Not yet processed
49	0307	GOLEWALA	030734001001483	GURMEJ SINGH	29.00	01-07-2014	Not yet processed
50	0307	GOLEWALA	030734001001484	MUKHTIAR KAUR	47.00	01-07-2014	Not yet processed
51	0307	GOLEWALA	030734001001485	IQBALSINGH	2200.00	01-07-2014	Not yet processed
1	0308	GOBINDGARH	030834001001225	GURDEV SINGH	2190.00	01-07-2014	Not yet processed
2	0308	GOBINDGARH	030834001001226	MITT SINGH	5849.00	01-07-2014	Not yet processed
3	0308	GOBINDGARH	030834001001227	NACHATAR KAUR	841.00	01-07-2014	Not yet processed
4	0308	GOBINDGARH	030834001001228	CHAND KAUR	1618.00	01-07-2014	Not yet processed
5	0308	GOBINDGARH	030834001001229	GURDEV SINGH SO	1116.00	01-07-2014	Not yet processed
1	0309	HARI NAU	030934001001653	SURJIT SINGH S/	526.00	01-07-2014	Not yet processed
2	0309	HARI NAU	030934001001658	SUKHDEV SINGH	1.00	01-07-2014	Not yet processed
3	0309	HARI NAU	030934001001664	ISHAR SINGH	746.00	01-07-2014	Not yet processed
4	0309	HARI NAU	030934001001666	KARTAR SINGH S/	1.00	01-07-2014	Not yet processed
5	0309	HARI NAU	030934001001669	BAHADUR SINGH S	831.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
6	0309	HARI NAU	030934001001672	MAJOR SINGH	1247.00	01-07-2014	Not yet processed
7	0309	HARI NAU	030934001001673	DARSHAN SINGH S	1.00	01-07-2014	Not yet processed
8	0309	HARI NAU	030934001001677	IQBAL SINGH S/O	1.00	01-07-2014	Not yet processed
9	0309	HARI NAU	030934001001716	JORA SINGH	544.00	01-07-2014	Not yet processed
10	0309	HARI NAU	030934001001722	HARJINDER SINGH	718.00	01-07-2014	Not yet processed
11	0309	HARI NAU	030934001001723	HARJINDER SINGH	1.00	01-07-2014	Not yet processed
12	0309	HARI NAU	030934001001726	PRITAM SINGH S/	1223.00	01-07-2014	Not yet processed
13	0309	HARI NAU	030934001001727	TEK RAM S/O BUD	552.00	01-07-2014	Not yet processed
14	0309	HARI NAU	030934001001728	NIRANJAN SINGH	1.00	01-07-2014	Not yet processed
15	0309	HARI NAU	030934001001731	KARNAIL SINGH S	650.00	01-07-2014	Not yet processed
16	0309	HARI NAU	030934001001732	JARNAIL SINGH S	1.00	01-07-2014	Not yet processed
17	0309	HARI NAU	030934001001761	HARNEK SINGH S/	1093.00	01-07-2014	Not yet processed
18	0309	HARI NAU	030934001001762	JARNAIL SINGH S	1.00	01-07-2014	Not yet processed
19	0309	HARI NAU	030934001001763	JAGSIR SINGH S/	1093.00	01-07-2014	Not yet processed
20	0309	HARI NAU	030934001001764	DAVINDER SINGH	581.00	01-07-2014	Not yet processed
21	0309	HARI NAU	030934001001765	BHAGAT SINGH S/	1.00	01-07-2014	Not yet processed
22	0309	HARI NAU	030934001001767	JASKARAN SINGH	1.00	01-07-2014	Not yet processed
23	0309	HARI NAU	030934001001798	BHAG SINGH S/O	1462.00	01-07-2014	Not yet processed
24	0309	HARI NAU	030934001001800	JASPAL KAUR S/O	1.00	01-07-2014	Not yet processed
25	0309	HARI NAU	030934001001805	SIMARJIT SINGH	2211.00	01-07-2014	Not yet processed
26	0309	HARI NAU	030934001001820	VEERPAL KAUR S/	906.00	01-07-2014	Not yet processed
27	0309	HARI NAU	030934001001825	RAM SINGH	1.00	01-07-2014	Not yet processed
28	0309	HARI NAU	030934001001857	SARABJIT SINGH	567.00	01-07-2014	Not yet processed
29	0309	HARI NAU	030934001001865	SUKHDEV SINGH	754.00	01-07-2014	Not yet processed
30	0309	HARI NAU	030934001001870	JAGDEV SINGH	643.00	01-07-2014	Not yet processed
31	0309	HARI NAU	030934001001873	JARNAIL SINGH W	1.00	01-07-2014	Not yet processed
32	0309	HARI NAU	030934001001874	KULWANT SINGH S	809.00	01-07-2014	Not yet processed
33	0309	HARI NAU	030934001001879	KULDEEP KAUR	618.00	01-07-2014	Not yet processed
34	0309	HARI NAU	030934001001882	LAKHVEER SINGH	636.00	01-07-2014	Not yet processed
35	0309	HARI NAU	030934001001883	UJAGAR SINGH	754.00	01-07-2014	Not yet processed
36	0309	HARI NAU	030934001001884	KULWINDER KAUR	625.00	01-07-2014	Not yet processed
37	0309	HARI NAU	030934001001889	SARABJIT SINGH	716.00	01-07-2014	Not yet processed
38	0309	HARI NAU	030934001001904	BUTA SINGH S/O	589.00	01-07-2014	Not yet processed
39	0309	HARI NAU	030934001001905	JINDER SINGH S/	705.00	01-07-2014	Not yet processed
40	0309	HARI NAU	030934001001906	GURCHARAM SINGH	810.00	01-07-2014	Not yet processed
41	0309	HARI NAU	030934001001907	JASWANT KAUR W/	621.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
42	0309	HARI NAU	030934001001909	GURPREET SINGH	810.00	01-07-2014	Not yet processed
43	0309	HARI NAU	030934001001910	BALJINDER SINGH	1895.00	01-07-2014	Not yet processed
44	0309	HARI NAU	030934001001919	GURMEET SINGH S	684.00	01-07-2014	Not yet processed
45	0309	HARI NAU	030934001001920	JARNAIL SINGH S	621.00	01-07-2014	Not yet processed
46	0309	HARI NAU	030934001001947	KULDIP SINGH S/	526.00	01-07-2014	Not yet processed
47	0309	HARI NAU	030934001001954	MANJEET KAUR W/	1.00	01-07-2014	Not yet processed
48	0309	HARI NAU	030934001001958	HARI SINGH S/O	526.00	01-07-2014	Not yet processed
49	0309	HARI NAU	030934001001960	VEER SINGH S/O	547.00	01-07-2014	Not yet processed
50	0309	HARI NAU	030934001001962	AJMER SINGH	1.00	01-07-2014	Not yet processed
51	0309	HARI NAU	030934001001963	GURMAIL KAUR	675.00	01-07-2014	Not yet processed
52	0309	HARI NAU	030934001001964	PARAMJIT KAUR	4690.00	01-07-2014	Not yet processed
53	0309	HARI NAU	030934001001966	JAGTAR SINGH	1.00	01-07-2014	Not yet processed
54	0309	HARI NAU	030934001001975	HARNEK SINGH S/	621.00	01-07-2014	Not yet processed
55	0309	HARI NAU	030934001001978	HAKAM SINGH	909.00	01-07-2014	Not yet processed
56	0309	HARI NAU	030934001001979	BARKAT RAM	942.00	01-07-2014	Not yet processed
57	0309	HARI NAU	030934001001988	CHIGGAR SINGH	1.00	01-07-2014	Not yet processed
58	0309	HARI NAU	030934001001989	AJIT SINGH	1335.00	01-07-2014	Not yet processed
59	0309	HARI NAU	030934001001991	GURBANS SINGH	1.00	01-07-2014	Not yet processed
60	0309	HARI NAU	030934001001992	SURJIT KAUR	2172.00	01-07-2014	Not yet processed
61	0309	HARI NAU	030934001001995	JAGSIR SINGH S/	1.00	01-07-2014	Not yet processed
62	0309	HARI NAU	030934001001998	BILLU SINGH S/O	1990.00	01-07-2014	Not yet processed
63	0309	HARI NAU	030934001002000	MANJEET SINGH S	715.00	01-07-2014	Not yet processed
64	0309	HARI NAU	030934001002001	PARWINDER SINGH	1685.00	01-07-2014	Not yet processed
65	0309	HARI NAU	030934001002024	BALVIR KAUR W/O	1262.00	01-07-2014	Not yet processed
66	0309	HARI NAU	030934001002032	SUKHWINDER SING	674.00	01-07-2014	Not yet processed
67	0309	HARI NAU	030934001002034	BALJINDER SINGH	674.00	01-07-2014	Not yet processed
68	0309	HARI NAU	030934001002050	BACHITTAR SINGH	4263.00	01-07-2014	Not yet processed
69	0309	HARI NAU	030934001002051	CHARANJIT SINGH	526.00	01-07-2014	Not yet processed
70	0309	HARI NAU	030934001002052	HARBANS SINGH S	559.00	01-07-2014	Not yet processed
71	0309	HARI NAU	030934001002055	PIRTHI PAL	1631.00	01-07-2014	Not yet processed
72	0309	HARI NAU	030934001002073	DAVINDER SINGH	581.00	01-07-2014	Not yet processed
73	0309	HARI NAU	030934001002076	JOGINDER KAUR W	579.00	01-07-2014	Not yet processed
74	0309	HARI NAU	030934001002083	DOGAR RAM S/O C	1.00	01-07-2014	Not yet processed
75	0309	HARI NAU	030934001002087	KIRNA RANI W/O	736.00	01-07-2014	Not yet processed
76	0309	HARI NAU	030934001002088	GURMIT SINGH S/	693.00	01-07-2014	Not yet processed
77	0309	HARI NAU	030934001002090	GURDEV SINGH S/	1.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
78	0309	HARI NAU	030934001002091	GURA SINGH S/O	1095.00	01-07-2014	Not yet processed
79	0309	HARI NAU	030934001002094	DATTAR SINGH S/	1621.00	01-07-2014	Not yet processed
80	0309	HARI NAU	030934001002095	GURJIT SINGH S/	1221.00	01-07-2014	Not yet processed
81	0309	HARI NAU	030934001002106	NACHATTAR SINGH	1474.00	01-07-2014	Not yet processed
82	0309	HARI NAU	030934001002112	NATHA RAM S/O P	589.00	01-07-2014	Not yet processed
83	0309	HARI NAU	030934001002116	ARJAN SINGH SO	1052.00	01-07-2014	Not yet processed
84	0309	HARI NAU	030934001002118	TARA SINGH S/O	1232.00	01-07-2014	Not yet processed
85	0309	HARI NAU	030934001002119	ANGREJ KAUR W/O	1.00	01-07-2014	Not yet processed
86	0309	HARI NAU	030934001002128	CHAND KAUR	1092.00	01-07-2014	Not yet processed
87	0309	HARI NAU	030934001002129	SARDARA SINGH	973.00	01-07-2014	Not yet processed
88	0309	HARI NAU	030934001002134	BALDEV KAUR	553.00	01-07-2014	Not yet processed
89	0309	HARI NAU	030934001002135	MOHINDER SINGH	1.00	01-07-2014	Not yet processed
90	0309	HARI NAU	030934001002136	RANJIT RAM	1.00	01-07-2014	Not yet processed
91	0309	HARI NAU	030934001002138	PRITAM SINGH	810.00	01-07-2014	Not yet processed
92	0309	HARI NAU	030934001002141	AJAIB SINGH	896.00	01-07-2014	Not yet processed
93	0309	HARI NAU	030934001002143	KARNAIL SINGH S	884.00	01-07-2014	Not yet processed
94	0309	HARI NAU	030934001002158	BHAJAN SINGH S/	674.00	01-07-2014	Not yet processed
1	0310	JAITU	031036039000192	SABNAM	3701.00	01-07-2014	Not yet processed
2	0310	JAITU	031035081000001	TARSHAN KUMAR	1281.00	01-07-2014	Not yet processed
3	0310	JAITU	031035081000002	GURDEV KAUR	584.00	01-07-2014	Not yet processed
4	0310	JAITU	031035081000003	TARA SINGH	1038.00	01-07-2014	Not yet processed
5	0310	JAITU	031035081000004	JASBEER SINGH	832.00	01-07-2014	Not yet processed
6	0310	JAITU	031035081000005	THANA SINGH	546.00	01-07-2014	Not yet processed
7	0310	JAITU	031035081000006	BACHAN KAUR	909.00	01-07-2014	Not yet processed
8	0310	JAITU	031035081000007	CHAND KAUR	1149.00	01-07-2014	Not yet processed
9	0310	JAITU	031035081000008	SATPAL SINGH	546.00	01-07-2014	Not yet processed
10	0310	JAITU	031035081000009	NASHTAR SINGH	764.00	01-07-2014	Not yet processed
11	0310	JAITU	031035081000010	RANI KAUR	2117.00	01-07-2014	Not yet processed
12	0310	JAITU	031035081000011	SADU SINGH	770.00	01-07-2014	Not yet processed
13	0310	JAITU	031035081000012	IQBAL SINGH	2208.00	01-07-2014	Not yet processed
14	0310	JAITU	031035081000013	JANTA SINGH	540.00	01-07-2014	Not yet processed
15	0310	JAITU	031035081000014	JUNG SINGH	1443.00	01-07-2014	Not yet processed
16	0310	JAITU	031035081000015	JARNAIL SINGH	1523.00	01-07-2014	Not yet processed
17	0310	JAITU	031035081000016	GURBAX SINGH	651.00	01-07-2014	Not yet processed
18	0310	JAITU	031035081000017	DARSHAN SINGH	662.00	01-07-2014	Not yet processed
19	0310	JAITU	031035081000019	GURDEV SINGH	581.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
20	0310	JAITU	031035081000020	BIRBAL	2571.00	01-07-2014	Not yet processed
21	0310	JAITU	031035081000021	BALDEV SINGH	575.00	01-07-2014	Not yet processed
22	0310	JAITU	031035081000022	KEWAL SINGH	1138.00	01-07-2014	Not yet processed
23	0310	JAITU	031035081000023	AMARJEET SINGH	634.00	01-07-2014	Not yet processed
24	0310	JAITU	031035081000024	RAJDEEP KAUR	1205.00	01-07-2014	Not yet processed
25	0310	JAITU	031035081000025	BIBI KAUR	569.00	01-07-2014	Not yet processed
26	0310	JAITU	031035081000027	GOBIND RAM	976.00	01-07-2014	Not yet processed
27	0310	JAITU	031035081000028	GAURI SANKAR	566.00	01-07-2014	Not yet processed
28	0310	JAITU	031035081000029	NARINDER KUMAR	831.00	01-07-2014	Not yet processed
29	0310	JAITU	031035081000030	SAMINDER KAUR	2138.00	01-07-2014	Not yet processed
30	0310	JAITU	031035081000031	GURNAM SINGH	568.00	01-07-2014	Not yet processed
31	0310	JAITU	031035081000033	VEVIK KUMAR	2523.00	01-07-2014	Not yet processed
32	0310	JAITU	031035081000034	BHAGWAN KAUR	853.00	01-07-2014	Not yet processed
33	0310	JAITU	031035081000035	MANJEET KAUR	566.00	01-07-2014	Not yet processed
34	0310	JAITU	031035081000036	HUSHIAR SINGH	741.00	01-07-2014	Not yet processed
35	0310	JAITU	031035081000037	GURJANT SINGH	568.00	01-07-2014	Not yet processed
36	0310	JAITU	031035081000038	RAJINDER SINGH	2345.00	01-07-2014	Not yet processed
37	0310	JAITU	031035081000039	BHUPINDER KUMAR	648.00	01-07-2014	Not yet processed
38	0310	JAITU	031035081000040	HARI PARKASH	939.00	01-07-2014	Not yet processed
39	0310	JAITU	031035081000041	GURDAS SINGH	1902.00	01-07-2014	Not yet processed
40	0310	JAITU	031035081000042	PARMJEETPAL	1749.00	01-07-2014	Not yet processed
41	0310	JAITU	031035081000043	HET RAM	1035.00	01-07-2014	Not yet processed
42	0310	JAITU	031035081000044	SAHIB SINGH	3552.00	01-07-2014	Not yet processed
43	0310	JAITU	031035081000045	AVTAR SINGH	648.00	01-07-2014	Not yet processed
44	0310	JAITU	031035081000046	GAURI SHANKAR	777.00	01-07-2014	Not yet processed
45	0310	JAITU	031035081000047	DAVINDER SINGH	789.00	01-07-2014	Not yet processed
46	0310	JAITU	031035081000048	PARTAP SINGH	1313.00	01-07-2014	Not yet processed
47	0310	JAITU	031035081000049	GURJEET KAUR	681.00	01-07-2014	Not yet processed
48	0310	JAITU	031035081000050	SEEMA	617.00	01-07-2014	Not yet processed
49	0310	JAITU	031035081000051	JEETA SINGH	2358.00	01-07-2014	Not yet processed
50	0310	JAITU	031035081000055	KARNAIL SINGH	679.00	01-07-2014	Not yet processed
51	0310	JAITU	031035081000056	GURDAS SINGH	744.00	01-07-2014	Not yet processed
52	0310	JAITU	031035081000057	RAJINDER SINGH	731.00	01-07-2014	Not yet processed
53	0310	JAITU	031035081000060	BALWINDER SINGH	570.00	01-07-2014	Not yet processed
54	0310	JAITU	031035081000061	MALKIT SINGH	1098.00	01-07-2014	Not yet processed
55	0310	JAITU	031035081000062	SEWA SINGH	1320.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
56	0310	JAITU	031035081000064	ANGREJ SINGH	587.00	01-07-2014	Not yet processed
57	0310	JAITU	031035081000066	PRITAM SINGH	558.00	01-07-2014	Not yet processed
58	0310	JAITU	031035081000067	HARI SINGH	909.00	01-07-2014	Not yet processed
59	0310	JAITU	031035081000068	GURDEV SINGH	1133.00	01-07-2014	Not yet processed
60	0310	JAITU	031035081000073	DALIP SINGH	562.00	01-07-2014	Not yet processed
61	0310	JAITU	031035081000074	DAVINDER SINGH	2428.00	01-07-2014	Not yet processed
62	0310	JAITU	031035081000076	BIKKAR SINGH	1075.00	01-07-2014	Not yet processed
63	0310	JAITU	031035081000078	AJAIB SINGH	581.00	01-07-2014	Not yet processed
64	0310	JAITU	031035081000081	RAJ BALA	870.00	01-07-2014	Not yet processed
65	0310	JAITU	031035081000082	CHANAN SINGH	669.00	01-07-2014	Not yet processed
66	0310	JAITU	031035081000083	ANGREJ SINGH	724.00	01-07-2014	Not yet processed
67	0310	JAITU	031035081000084	GURJANT SINGH	599.00	01-07-2014	Not yet processed
68	0310	JAITU	031035081000085	RANDHIR SINGH	750.00	01-07-2014	Not yet processed
69	0310	JAITU	031035081000086	JANGIR SINGH	877.00	01-07-2014	Not yet processed
70	0310	JAITU	031035081000087	SUKHDEV SINGH	870.00	01-07-2014	Not yet processed
71	0310	JAITU	031035081000088	SUKHMANDER SING	841.00	01-07-2014	Not yet processed
72	0310	JAITU	031035081000089	AVTAR SINGH	841.00	01-07-2014	Not yet processed
73	0310	JAITU	031035081000091	MANSA SINGH	839.00	01-07-2014	Not yet processed
74	0310	JAITU	031035081000092	PALA SINGH	696.00	01-07-2014	Not yet processed
75	0310	JAITU	031035081000094	GURJANT SINGH	1180.00	01-07-2014	Not yet processed
76	0310	JAITU	031035081000095	KAKA SINGH	1647.00	01-07-2014	Not yet processed
77	0310	JAITU	031035081000098	HARMAIL SINGH	713.00	01-07-2014	Not yet processed
78	0310	JAITU	031035081000100	JAGDEV SINGH	2400.00	01-07-2014	Not yet processed
79	0310	JAITU	031035081000101	SURJEET SINGH	565.00	01-07-2014	Not yet processed
80	0310	JAITU	031035081000102	MISS ANU ARORA	1580.00	01-07-2014	Not yet processed
81	0310	JAITU	031035081000103	DALIP SINGH	46.00	01-07-2014	Not yet processed
82	0310	JAITU	031035081000104	PAUL SINGH	660.00	01-07-2014	Not yet processed
83	0310	JAITU	031035081000107	NAIB SINGH	665.00	01-07-2014	Not yet processed
84	0310	JAITU	031035081000108	MALL SINGH	1709.00	01-07-2014	Not yet processed
85	0310	JAITU	031035081000109	RAM SINGH	878.00	01-07-2014	Not yet processed
86	0310	JAITU	031035081000110	MANDIR SINGH	791.00	01-07-2014	Not yet processed
87	0310	JAITU	031035081000111	HARDEV SINGH	804.00	01-07-2014	Not yet processed
88	0310	JAITU	031035081000113	BALBIR SINGH	713.00	01-07-2014	Not yet processed
89	0310	JAITU	031035081000115	JASWANT SINGH	876.00	01-07-2014	Not yet processed
90	0310	JAITU	031035081000116	GURMAIL SINGH	989.00	01-07-2014	Not yet processed
91	0310	JAITU	031035081000117	JAGJEET SINGH	611.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
92	0310	JAITU	031035081000118	NACHHATTAR SINGH	1256.00	01-07-2014	Not yet processed
93	0310	JAITU	031035081000119	MEJOR SINGH	1061.00	01-07-2014	Not yet processed
94	0310	JAITU	031035081000120	TOTA SINGH	644.00	01-07-2014	Not yet processed
95	0310	JAITU	031035081000122	GURCHARN SINGH	793.00	01-07-2014	Not yet processed
96	0310	JAITU	031035081000123	TEJA SINGH	893.00	01-07-2014	Not yet processed
97	0310	JAITU	031035081000125	KAKA SINGH	875.00	01-07-2014	Not yet processed
98	0310	JAITU	031035081000126	MISS RITU	617.00	01-07-2014	Not yet processed
99	0310	JAITU	031035081000128	MUKHTIAR SINGH	631.00	01-07-2014	Not yet processed
100	0310	JAITU	031035081000129	KARTAR SINGH	867.00	01-07-2014	Not yet processed
101	0310	JAITU	031035081000130	MEVA SINGH	874.00	01-07-2014	Not yet processed
102	0310	JAITU	031035081000132	DARSHAN SINGH	863.00	01-07-2014	Not yet processed
103	0310	JAITU	031035081000133	SUKHMANDER SINGH	793.00	01-07-2014	Not yet processed
104	0310	JAITU	031035081000134	KANCHAN RANI	821.00	01-07-2014	Not yet processed
105	0310	JAITU	031035081000136	MITHU SINGH	859.00	01-07-2014	Not yet processed
106	0310	JAITU	031035081000137	JASBEER SINGH	617.00	01-07-2014	Not yet processed
107	0310	JAITU	031035081000138	NACHHATTAR SINGH	1494.00	01-07-2014	Not yet processed
108	0310	JAITU	031035081000139	NAIB SINGH	695.00	01-07-2014	Not yet processed
109	0310	JAITU	031035081000142	NACHHATTAR SINGH	1170.00	01-07-2014	Not yet processed
110	0310	JAITU	031035081000143	GURDEV KAUR	855.00	01-07-2014	Not yet processed
111	0310	JAITU	031035081000144	GURMAIL SINGH	855.00	01-07-2014	Not yet processed
112	0310	JAITU	031035081000145	KEHAR SINGH	1692.00	01-07-2014	Not yet processed
113	0310	JAITU	031035081000146	JEET SINGH	1010.00	01-07-2014	Not yet processed
114	0310	JAITU	031035081000149	GURDISH SINGH	721.00	01-07-2014	Not yet processed
115	0310	JAITU	031035081000150	CHAND SINGH	882.00	01-07-2014	Not yet processed
116	0310	JAITU	031035081000151	GURHARTAP SINGH	543.00	01-07-2014	Not yet processed
117	0310	JAITU	031035081000152	JASWINDER SINGH	849.00	01-07-2014	Not yet processed
118	0310	JAITU	031035081000155	HARJEET SINGH	797.00	01-07-2014	Not yet processed
119	0310	JAITU	031035081000156	GURDEV SINGH	953.00	01-07-2014	Not yet processed
120	0310	JAITU	031035081000157	SUKHMANDER SINGH	1739.00	01-07-2014	Not yet processed
121	0310	JAITU	031035081000159	GURDEV SINGH	705.00	01-07-2014	Not yet processed
122	0310	JAITU	031035081000161	MANGAL SINGH	1200.00	01-07-2014	Not yet processed
123	0310	JAITU	031035081000164	NIHAL SINGH	731.00	01-07-2014	Not yet processed
124	0310	JAITU	031035081000165	JOGA SINGH	804.00	01-07-2014	Not yet processed
125	0310	JAITU	031035081000166	JASWANT SINGH	734.00	01-07-2014	Not yet processed
126	0310	JAITU	031035081000167	JAGSIR SINGH	918.00	01-07-2014	Not yet processed
127	0310	JAITU	031035081000168	GURDAS SINGH	2403.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
128	0310	JAITU	031035081000169	MALKEET SINGH	986.00	01-07-2014	Not yet processed
129	0310	JAITU	031035081000171	KIRPAL SINGH	749.00	01-07-2014	Not yet processed
130	0310	JAITU	031035081000173	TEJ SINGH	757.00	01-07-2014	Not yet processed
131	0310	JAITU	031035081000175	BALJINDER SINGH	1253.00	01-07-2014	Not yet processed
132	0310	JAITU	031035081000176	AMARJEET KAUR	5144.00	01-07-2014	Not yet processed
133	0310	JAITU	031035081000178	HARMAIL SINGH	756.00	01-07-2014	Not yet processed
134	0310	JAITU	031035081000179	CHEMALGI RAM	743.00	01-07-2014	Not yet processed
135	0310	JAITU	031035081000180	BHAJAN SINGH	908.00	01-07-2014	Not yet processed
136	0310	JAITU	031035081000181	DARBARA SINGH	1712.00	01-07-2014	Not yet processed
137	0310	JAITU	031035081000184	JASWANT SINGH	2231.00	01-07-2014	Not yet processed
138	0310	JAITU	031035081000187	KARNAIL SINGH	1678.00	01-07-2014	Not yet processed
139	0310	JAITU	031035081000188	GURBAX SINGH	779.00	01-07-2014	Not yet processed
140	0310	JAITU	031035081000189	PRITAM SINGH	811.00	01-07-2014	Not yet processed
141	0310	JAITU	031035081000190	SUKHMANDER SING	849.00	01-07-2014	Not yet processed
142	0310	JAITU	031035081000191	KARNAIL SINGH	655.00	01-07-2014	Not yet processed
143	0310	JAITU	031035081000193	GURJANT SINGH	839.00	01-07-2014	Not yet processed
144	0310	JAITU	031035081000194	JANGIR SINGH	811.00	01-07-2014	Not yet processed
145	0310	JAITU	031035081000195	NAND KAUR	828.00	01-07-2014	Not yet processed
146	0310	JAITU	031035081000196	MASSA SINGH	828.00	01-07-2014	Not yet processed
147	0310	JAITU	031035081000197	JANGIR SINGH	829.00	01-07-2014	Not yet processed
148	0310	JAITU	031035081000198	GURDEV SINGH	829.00	01-07-2014	Not yet processed
149	0310	JAITU	031035081000199	SUKHTEJ SINGH	1651.00	01-07-2014	Not yet processed
150	0310	JAITU	031035081000200	BALWINDER SINGH	906.00	01-07-2014	Not yet processed
151	0310	JAITU	031035081000201	SMT.ASHA	1172.00	01-07-2014	Not yet processed
152	0310	JAITU	031035081000202	NAZAR SINGH	1034.00	01-07-2014	Not yet processed
153	0310	JAITU	031035081000204	NASHTAR SINGH	835.00	01-07-2014	Not yet processed
154	0310	JAITU	031035081000205	SUKHMANDER SING	2285.00	01-07-2014	Not yet processed
155	0310	JAITU	031035081000206	BHULLAR SINGH	1658.00	01-07-2014	Not yet processed
156	0310	JAITU	031035081000207	NAHAR SINGH	1060.00	01-07-2014	Not yet processed
157	0310	JAITU	031035081000208	SUKHCHAIN SINGH	831.00	01-07-2014	Not yet processed
158	0310	JAITU	031035081000209	PREM KUMAR	1688.00	01-07-2014	Not yet processed
159	0310	JAITU	031035081000210	MELA SINGH	861.00	01-07-2014	Not yet processed
160	0310	JAITU	031035081000211	JARNAIL SINGH	626.00	01-07-2014	Not yet processed
161	0310	JAITU	031035081000212	HARBHAJAN SINGH	819.00	01-07-2014	Not yet processed
162	0310	JAITU	031035081000213	VEER SINGH	824.00	01-07-2014	Not yet processed
163	0310	JAITU	031035081000214	BALWANT SINGH	636.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
164	0310	JAITU	031035081000215	GURJEET SINGH	3216.00	01-07-2014	Not yet processed
165	0310	JAITU	031035081000216	GOLA SINGH	802.00	01-07-2014	Not yet processed
166	0310	JAITU	031035081000217	KULWINDER SINGH	820.00	01-07-2014	Not yet processed
167	0310	JAITU	031035081000218	SUKHDEV SINGH	673.00	01-07-2014	Not yet processed
168	0310	JAITU	031035081000219	JANGIR SINGH	578.00	01-07-2014	Not yet processed
169	0310	JAITU	031035081000220	JARNAIL SINGH	858.00	01-07-2014	Not yet processed
170	0310	JAITU	031035081000221	NAIB SINGH	820.00	01-07-2014	Not yet processed
171	0310	JAITU	031035081000222	BALBIR SINGH	806.00	01-07-2014	Not yet processed
172	0310	JAITU	031035081000223	JASWINDER SINGH	810.00	01-07-2014	Not yet processed
173	0310	JAITU	031035081000224	SADHU SINGH	811.00	01-07-2014	Not yet processed
174	0310	JAITU	031035081000225	AJADA SINGH	671.00	01-07-2014	Not yet processed
175	0310	JAITU	031035081000226	DALIP SINGH	821.00	01-07-2014	Not yet processed
176	0310	JAITU	031035081000227	SUKHDEV SINGH	811.00	01-07-2014	Not yet processed
177	0310	JAITU	031035081000228	MATTHRA SINGH	709.00	01-07-2014	Not yet processed
178	0310	JAITU	031035081000230	PAKHAR SINGH	811.00	01-07-2014	Not yet processed
179	0310	JAITU	031035081000231	GURDEV SINGH	814.00	01-07-2014	Not yet processed
180	0310	JAITU	031035081000232	KULWANT SINGH	813.00	01-07-2014	Not yet processed
181	0310	JAITU	031035081000233	JAGRAJ SINGH	813.00	01-07-2014	Not yet processed
182	0310	JAITU	031035081000236	SEWAK SINGH	807.00	01-07-2014	Not yet processed
183	0310	JAITU	031035081000237	KEHAR SINGH	807.00	01-07-2014	Not yet processed
184	0310	JAITU	031035081000238	MITHU SINGH	809.00	01-07-2014	Not yet processed
185	0310	JAITU	031035081000239	BALWANT SINGH	808.00	01-07-2014	Not yet processed
186	0310	JAITU	031035081000240	GURJANT SINGH	808.00	01-07-2014	Not yet processed
187	0310	JAITU	031035081000241	GURDEEP SINGH	947.00	01-07-2014	Not yet processed
188	0310	JAITU	031035081000242	LAKHWINDER SINGH	625.00	01-07-2014	Not yet processed
189	0310	JAITU	031035081000243	HARDYAL SINGH	1667.00	01-07-2014	Not yet processed
190	0310	JAITU	031035081000244	NASIB KAUR	1662.00	01-07-2014	Not yet processed
191	0310	JAITU	031035081000245	DHARMATAMA	793.00	01-07-2014	Not yet processed
192	0310	JAITU	031035081000246	JASWINDER SINGH	1587.00	01-07-2014	Not yet processed
193	0310	JAITU	031035081000247	GURDEV SINGH	803.00	01-07-2014	Not yet processed
194	0310	JAITU	031035081000248	SUKHDEV SINGH	813.00	01-07-2014	Not yet processed
195	0310	JAITU	031035081000250	TAJINDERPAL SIN	1388.00	01-07-2014	Not yet processed
196	0310	JAITU	031035081000254	SURJEET SINGH	694.00	01-07-2014	Not yet processed
197	0310	JAITU	031035081000255	JAGTAR SINGH	675.00	01-07-2014	Not yet processed
198	0310	JAITU	031035081000256	KARMJEET SINGH	2783.00	01-07-2014	Yes
199	0310	JAITU	031035081000258	DAWINDER BANSAL	1056.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
200	0310	JAITU	031035081000259	CHARNJIT KAUR	706.00	01-07-2014	Not yet processed
1	0312	KOTKAPURA	031235041000010	SUKHMONDER SINGH	658.00	01-07-2014	Not yet processed
2	0312	KOTKAPURA	031235041000011	BHUPINDER KAUR	2150.00	01-07-2014	Not yet processed
1	0313	KOTSUKHIA	031335041000001	BASNAT KAUR	50584.75	01-07-2014	Not yet processed
2	0313	KOTSUKHIA	031335041000002	KULWINDER KAUR	73420.00	01-07-2014	Yes
3	0313	KOTSUKHIA	031334001001083	BALWANT SINGH	13140.00	01-07-2014	Not yet processed
4	0313	KOTSUKHIA	031334001001084	MINOR NITU	1064.00	01-07-2014	Not yet processed
5	0313	KOTSUKHIA	031334001001085	DARSHAN SINGH	13.00	01-07-2014	Not yet processed
1	0314	MACHAKI KALAN	031434001000001	JAGGAR SINGH	35.00	01-07-2014	Not yet processed
2	0314	MACHAKI KALAN	031434001000002	MUKHTIAR SINGH	35.00	01-07-2014	Not yet processed
3	0314	MACHAKI KALAN	031434001000003	GURBAKHSAH SING	14.00	01-07-2014	Not yet processed
4	0314	MACHAKI KALAN	031434001000004	GURBAKHSAH SING	55.00	01-07-2014	Not yet processed
5	0314	MACHAKI KALAN	031434001000005	INDEJIT SINGH	33.00	01-07-2014	Not yet processed
6	0314	MACHAKI KALAN	031434001000006	AVTAR SINGH	21.00	01-07-2014	Not yet processed
7	0314	MACHAKI KALAN	031434001000007	GURNAM SINGH	40.00	01-07-2014	Not yet processed
8	0314	MACHAKI KALAN	031434001000008	BHOLA SINGH	40.00	01-07-2014	Not yet processed
9	0314	MACHAKI KALAN	031434001000009	IQBAL SINGH	533.00	01-07-2014	Not yet processed
10	0314	MACHAKI KALAN	031434001000010	HARDIAL SINGH	20.00	01-07-2014	Not yet processed
11	0314	MACHAKI KALAN	031434001000011	GURBACHAN SINGH	49.00	01-07-2014	Not yet processed
12	0314	MACHAKI KALAN	031434001000012	JAGSIR SINGH	39.00	01-07-2014	Not yet processed
13	0314	MACHAKI KALAN	031434001000013	GURMAIL SINGH	7.00	01-07-2014	Not yet processed
14	0314	MACHAKI KALAN	031434001000014	KARISHAN KUMAR	2478.00	01-07-2014	Not yet processed
15	0314	MACHAKI KALAN	031434001000015	SARWAN SINGH	55.00	01-07-2014	Not yet processed
16	0314	MACHAKI KALAN	031434001000016	JANGIR SINGH	53.00	01-07-2014	Not yet processed
17	0314	MACHAKI KALAN	031434001000017	LAL SINGH	802.00	01-07-2014	Not yet processed
18	0314	MACHAKI KALAN	031434001000018	BALDEV SINGH	11.00	01-07-2014	Not yet processed
19	0314	MACHAKI KALAN	031434001000019	KALA RAM	570.00	01-07-2014	Not yet processed
20	0314	MACHAKI KALAN	031434001000020	ASHOK KUMAR	564.00	01-07-2014	Not yet processed
21	0314	MACHAKI KALAN	031434001000021	CHARNJIT SINGH	52.00	01-07-2014	Not yet processed
22	0314	MACHAKI KALAN	031434001000022	DARSHAN SINGH	40.00	01-07-2014	Not yet processed
23	0314	MACHAKI KALAN	031434001000023	TITAR SINGH	24.00	01-07-2014	Not yet processed
24	0314	MACHAKI KALAN	031434001000024	LAKHVIR SINGH	19.00	01-07-2014	Not yet processed
25	0314	MACHAKI KALAN	031434001000025	KARTAR SINGH	598.00	01-07-2014	Not yet processed
26	0314	MACHAKI KALAN	031434001000026	JARNAIL SINGH	56.00	01-07-2014	Not yet processed
27	0314	MACHAKI KALAN	031434001000027	SAROOP SINGH	19.00	01-07-2014	Not yet processed
28	0314	MACHAKI KALAN	031434001000028	MEHAR SINGH	52.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
29	0314	MACHAKI KALAN	031434001000029	HARJIT SINGH	28.00	01-07-2014	Not yet processed
30	0314	MACHAKI KALAN	031434001000030	BANTA SINGH	43.00	01-07-2014	Not yet processed
31	0314	MACHAKI KALAN	031434001000031	DAVINDER SINGH	52.00	01-07-2014	Not yet processed
32	0314	MACHAKI KALAN	031434001000032	HARMINDER SINGH	20.00	01-07-2014	Not yet processed
33	0314	MACHAKI KALAN	031434001000033	HARBANS SINGH	18.00	01-07-2014	Not yet processed
34	0314	MACHAKI KALAN	031434001000034	SETA RANI	49.00	01-07-2014	Not yet processed
35	0314	MACHAKI KALAN	031434001000035	PARMJIT SINGH	631.00	01-07-2014	Not yet processed
36	0314	MACHAKI KALAN	031434001000036	BALJINDER SINGH	40.00	01-07-2014	Not yet processed
37	0314	MACHAKI KALAN	031434001000037	BACHATIAR SINGH	20.00	01-07-2014	Not yet processed
38	0314	MACHAKI KALAN	031434001000054	ROSHAN SINGH	15.00	01-07-2014	Not yet processed
39	0314	MACHAKI KALAN	031434001000055	KARAMJIT KAUR	43.00	01-07-2014	Not yet processed
40	0314	MACHAKI KALAN	031434001000056	PARMJIT KAUR	19.00	01-07-2014	Not yet processed
41	0314	MACHAKI KALAN	031434001000057	SATPAL SINGH	40.00	01-07-2014	Not yet processed
42	0314	MACHAKI KALAN	031434001000058	PARMJIT SINGH S	2764.00	01-07-2014	Not yet processed
43	0314	MACHAKI KALAN	031434001000059	TEJ SINGH	1711.00	01-07-2014	Not yet processed
44	0314	MACHAKI KALAN	031434001000060	BACHAN SINGH	1234.00	01-07-2014	Not yet processed
45	0314	MACHAKI KALAN	031434001000062	RULDHU SINGH	15.00	01-07-2014	Not yet processed
46	0314	MACHAKI KALAN	031434001000063	PARGAT SINGH	8.00	01-07-2014	Not yet processed
47	0314	MACHAKI KALAN	031434001000064	JAGSEER SINGH	42.00	01-07-2014	Not yet processed
48	0314	MACHAKI KALAN	031434001000065	SEMA RANI	59.00	01-07-2014	Not yet processed
49	0314	MACHAKI KALAN	031434001000067	ROOP SINGH	27.00	01-07-2014	Not yet processed
50	0314	MACHAKI KALAN	031434001000068	ASA SINGH	9.00	01-07-2014	Not yet processed
51	0314	MACHAKI KALAN	031434001000069	KARNAIL SINGH	49.00	01-07-2014	Not yet processed
52	0314	MACHAKI KALAN	031434001000070	BAWA SINGH	40.00	01-07-2014	Not yet processed
53	0314	MACHAKI KALAN	031434001000071	DARSHAN SINGH	27.00	01-07-2014	Not yet processed
54	0314	MACHAKI KALAN	031434001000072	NACHATIAR SINGH	27.00	01-07-2014	Not yet processed
55	0314	MACHAKI KALAN	031434001000073	RANJIT SINGH	27.00	01-07-2014	Not yet processed
56	0314	MACHAKI KALAN	031434001000074	SANTHOK SINGH	995.00	01-07-2014	Not yet processed
57	0314	MACHAKI KALAN	031434001000075	JUGRAJ SINGH	27.00	01-07-2014	Not yet processed
58	0314	MACHAKI KALAN	031434001000076	NAJAR SINGH	53.00	01-07-2014	Not yet processed
59	0314	MACHAKI KALAN	031434001000077	TOTA SINGH	60.00	01-07-2014	Not yet processed
60	0314	MACHAKI KALAN	031434001000078	KAUR SINGH	54.00	01-07-2014	Not yet processed
61	0314	MACHAKI KALAN	031434001000079	JARNAIL SINGH	19.00	01-07-2014	Not yet processed
62	0314	MACHAKI KALAN	031434001000080	HARTEJ SINGH	3.00	01-07-2014	Not yet processed
63	0314	MACHAKI KALAN	031434001000081	PRITAM SINGH	5.00	01-07-2014	Not yet processed
64	0314	MACHAKI KALAN	031434001000082	IQBAL SINGH	8.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
65	0314	MACHAKI KALAN	031434001000083	HARMEJ SINGH	58.00	01-07-2014	Not yet processed
66	0314	MACHAKI KALAN	031434001000084	BEANT SINGH	24.00	01-07-2014	Not yet processed
67	0314	MACHAKI KALAN	031434001000085	NAGINDER SINGH	3.00	01-07-2014	Not yet processed
68	0314	MACHAKI KALAN	031434001000086	KULDEEP SINGH	31.00	01-07-2014	Not yet processed
69	0314	MACHAKI KALAN	031434001000087	MAKHAN SINGH	59.00	01-07-2014	Not yet processed
70	0314	MACHAKI KALAN	031434001000088	JASWINDER SINGH	19.00	01-07-2014	Not yet processed
71	0314	MACHAKI KALAN	031434001000089	SANT SINGH	41.00	01-07-2014	Not yet processed
72	0314	MACHAKI KALAN	031434001000090	DARSHAN SINGH	23.00	01-07-2014	Not yet processed
73	0314	MACHAKI KALAN	031434001000091	SURJIT SINGH	6.00	01-07-2014	Not yet processed
74	0314	MACHAKI KALAN	031434001000092	BOOTA SINGH	3.00	01-07-2014	Not yet processed
75	0314	MACHAKI KALAN	031434001000093	IQBAL SINGH	742.00	01-07-2014	Not yet processed
76	0314	MACHAKI KALAN	031434001000094	GURMEET SINGH	40.00	01-07-2014	Not yet processed
77	0314	MACHAKI KALAN	031434001000096	GURNEK SINGH	36.00	01-07-2014	Not yet processed
78	0314	MACHAKI KALAN	031434001000097	MAL SINGH	18.00	01-07-2014	Not yet processed
79	0314	MACHAKI KALAN	031434001000098	MEJAR SINGH	5.00	01-07-2014	Not yet processed
80	0314	MACHAKI KALAN	031434001000099	MANDEEP KUMARI	51.00	01-07-2014	Not yet processed
81	0314	MACHAKI KALAN	031434001000100	GURDIAL SINGH	2.00	01-07-2014	Not yet processed
82	0314	MACHAKI KALAN	031434001000101	GURDEV SINGH	37.00	01-07-2014	Not yet processed
83	0314	MACHAKI KALAN	031434001000102	NACHTIAR SINGH	695.00	01-07-2014	Not yet processed
84	0314	MACHAKI KALAN	031434001000103	TARSEM SINGH	1.00	01-07-2014	Not yet processed
85	0314	MACHAKI KALAN	031434001000104	JAGJEET SINGH	1326.00	01-07-2014	Not yet processed
86	0314	MACHAKI KALAN	031434001000105	GURDEEP SINGH	3.00	01-07-2014	Not yet processed
87	0314	MACHAKI KALAN	031434001000106	GURMAIL SINGH	38.00	01-07-2014	Not yet processed
88	0314	MACHAKI KALAN	031434001000107	BARA SINGH	48.00	01-07-2014	Not yet processed
89	0314	MACHAKI KALAN	031434001000108	RAJINDER SINGH	647.00	01-07-2014	Not yet processed
90	0314	MACHAKI KALAN	031434001000109	JARNAIL SINGH	27.00	01-07-2014	Not yet processed
91	0314	MACHAKI KALAN	031434001000110	HAKAM SINGH	45.00	01-07-2014	Not yet processed
92	0314	MACHAKI KALAN	031434001000111	SUKHMANDER SINGH	4.00	01-07-2014	Not yet processed
93	0314	MACHAKI KALAN	031434001000112	KIAKAR SINGH	45.00	01-07-2014	Not yet processed
94	0314	MACHAKI KALAN	031434001000113	BALJINDER SINGH	47.00	01-07-2014	Not yet processed
95	0314	MACHAKI KALAN	031434001000114	MANGAR SINGH	38.00	01-07-2014	Not yet processed
96	0314	MACHAKI KALAN	031434001000115	BHAJAN SINGH SO	51.00	01-07-2014	Not yet processed
97	0314	MACHAKI KALAN	031434001000116	MEJAR SINGH	577.00	01-07-2014	Not yet processed
98	0314	MACHAKI KALAN	031434001000117	GURCHARAN SINGH	1321.00	01-07-2014	Not yet processed
99	0314	MACHAKI KALAN	031434001000118	PARMJIT SINGH	23.00	01-07-2014	Not yet processed
100	0314	MACHAKI KALAN	031434001000119	PATAL SINGH	43.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
101	0314	MACHAKI KALAN	031434001000120	HAMER SINGH	54.00	01-07-2014	Not yet processed
102	0314	MACHAKI KALAN	031434001000121	DARBABA SINGH	33.00	01-07-2014	Not yet processed
103	0314	MACHAKI KALAN	031434001000122	RURA SINGH	47.00	01-07-2014	Not yet processed
104	0314	MACHAKI KALAN	031434001000123	BIKKAR SINGH	40.00	01-07-2014	Not yet processed
105	0314	MACHAKI KALAN	031434001000124	GURJANT SINGH	27.00	01-07-2014	Not yet processed
106	0314	MACHAKI KALAN	031434001000125	SUKHMANDER SING	49.00	01-07-2014	Not yet processed
107	0314	MACHAKI KALAN	031434001000126	VEER SINGH	13.00	01-07-2014	Not yet processed
108	0314	MACHAKI KALAN	031434001000127	JASWINDER SINGH	57.00	01-07-2014	Not yet processed
109	0314	MACHAKI KALAN	031434001000128	MEHMA SINGH	3.00	01-07-2014	Not yet processed
110	0314	MACHAKI KALAN	031434001000129	KARTAR KAUR	34.00	01-07-2014	Not yet processed
111	0314	MACHAKI KALAN	031434001000130	NACHTIAR SINGH	56.00	01-07-2014	Not yet processed
112	0314	MACHAKI KALAN	031434001000131	GURDEV KAUR	52.00	01-07-2014	Not yet processed
113	0314	MACHAKI KALAN	031434001000132	KAWALJIT SINGH	6.00	01-07-2014	Not yet processed
114	0314	MACHAKI KALAN	031434001000133	GURTEJ SINGH	51.00	01-07-2014	Not yet processed
115	0314	MACHAKI KALAN	031434001000134	GURDEEP SINGH	29.00	01-07-2014	Not yet processed
116	0314	MACHAKI KALAN	031434001000135	VAD PARKASH	47.00	01-07-2014	Not yet processed
117	0314	MACHAKI KALAN	031434001000136	NATAH SINGH	5.00	01-07-2014	Not yet processed
118	0314	MACHAKI KALAN	031434001000137	DARSHAN SINGH	20.00	01-07-2014	Not yet processed
119	0314	MACHAKI KALAN	031434001000138	JAGGA SINGH	26.00	01-07-2014	Not yet processed
120	0314	MACHAKI KALAN	031434001000139	GURDEEP KAUR	33.00	01-07-2014	Not yet processed
121	0314	MACHAKI KALAN	031434001000140	KARNAIL SINGH	13.00	01-07-2014	Not yet processed
122	0314	MACHAKI KALAN	031434001000141	SUKHDEV SINGH	11.00	01-07-2014	Not yet processed
123	0314	MACHAKI KALAN	031434001000142	JAGSIR SINGH	3.00	01-07-2014	Not yet processed
124	0314	MACHAKI KALAN	031434001000143	MANJIT SINGH	567.23	01-07-2014	Not yet processed
125	0314	MACHAKI KALAN	031434001000144	HARJINDER SINGH	631.86	01-07-2014	Not yet processed
126	0314	MACHAKI KALAN	031434001000145	KAUR SINGH	12.40	01-07-2014	Not yet processed
127	0314	MACHAKI KALAN	031434001000146	GURDITA SINGH	2006.00	01-07-2014	Not yet processed
128	0314	MACHAKI KALAN	031434001000147	JARNAIL SINGH	1661.81	01-07-2014	Not yet processed
129	0314	MACHAKI KALAN	031434001000148	SADHU SINGH SON	1116.00	01-07-2014	Not yet processed
130	0314	MACHAKI KALAN	031434001000149	SARWAN SINGH	17.00	01-07-2014	Not yet processed
131	0314	MACHAKI KALAN	031434001000150	GURDEV SINGH	35.00	01-07-2014	Not yet processed
132	0314	MACHAKI KALAN	031434001000151	KARAM SINGH	35.00	01-07-2014	Not yet processed
133	0314	MACHAKI KALAN	031434001000152	MANDEEP SINGH	2326.00	01-07-2014	Yes
134	0314	MACHAKI KALAN	031434001000153	BALDEV SINGH	55.00	01-07-2014	Not yet processed
135	0314	MACHAKI KALAN	031434001000154	AMARJIT SHARMA	3.00	01-07-2014	Not yet processed
136	0314	MACHAKI KALAN	031434001000155	MEHAL SINGH	7.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
137	0314	MACHAKI KALAN	031434001000156	RESHAM SINGH	5.00	01-07-2014	Not yet processed
138	0314	MACHAKI KALAN	031434001000157	IQBALSINGH	5.00	01-07-2014	Not yet processed
139	0314	MACHAKI KALAN	031434001000158	JASWANT SINGH	3.00	01-07-2014	Not yet processed
140	0314	MACHAKI KALAN	031434001000159	HANSRAJ	20.00	01-07-2014	Not yet processed
141	0314	MACHAKI KALAN	031434001000160	KAKA SINGH	8.00	01-07-2014	Not yet processed
142	0314	MACHAKI KALAN	031434001000161	BALVIR SINGH	10.00	01-07-2014	Not yet processed
143	0314	MACHAKI KALAN	031434001000162	IQBAL SINGH	18.00	01-07-2014	Not yet processed
144	0314	MACHAKI KALAN	031434001000163	GURMAIL SINGH	5.00	01-07-2014	Not yet processed
145	0314	MACHAKI KALAN	031434001000164	RANJIT KAUR	22.00	01-07-2014	Not yet processed
146	0314	MACHAKI KALAN	031434001000165	SHINDER KAUR	561.00	01-07-2014	Not yet processed
147	0314	MACHAKI KALAN	031434001000166	KAUR SINGH	31.00	01-07-2014	Not yet processed
148	0314	MACHAKI KALAN	031434001000167	JAGROOP SINGH	31.00	01-07-2014	Not yet processed
149	0314	MACHAKI KALAN	031434001000168	GURCHARAN SINGH	27.00	01-07-2014	Not yet processed
150	0314	MACHAKI KALAN	031434001000169	PAPU SINGH	26.00	01-07-2014	Not yet processed
1	0315	MATTA	031534001000001	MANMOHAN SINGH	2.00	01-07-2014	Not yet processed
2	0315	MATTA	031534001000008	ROOP SINGH	1.00	01-07-2014	Not yet processed
3	0315	MATTA	031534001000022	GURLAL SINGH	1.00	01-07-2014	Not yet processed
4	0315	MATTA	031534001000024	JARNAIL SINGH	1.00	01-07-2014	Not yet processed
5	0315	MATTA	031534001000036	BHAGWAN SINGH	2.00	01-07-2014	Not yet processed
6	0315	MATTA	031534001000042	MAL SINGH	813.00	01-07-2014	Not yet processed
7	0315	MATTA	031534001000047	JARNAIL KAUR	1278.00	01-07-2014	Not yet processed
8	0315	MATTA	031534001000076	RAJA SINGH	584.00	01-07-2014	Not yet processed
9	0315	MATTA	031534001000086	JOGINDER SINGH	1.00	01-07-2014	Not yet processed
10	0315	MATTA	031534001000087	PARMINDER KAUR	1210.00	01-07-2014	Not yet processed
11	0315	MATTA	031534001000089	BABU SINGH	766.00	01-07-2014	Not yet processed
12	0315	MATTA	031534001000093	RAMPREET SINGH	1.00	01-07-2014	Not yet processed
13	0315	MATTA	031534001000095	SURJEET SINGH	134.00	01-07-2014	Not yet processed
14	0315	MATTA	031534001000097	JOGINDER SINGH	1.00	01-07-2014	Not yet processed
15	0315	MATTA	031534001000104	DALIP SINGH	1.00	01-07-2014	Not yet processed
16	0315	MATTA	031534001000105	TARAAN JEET SIN	1094.00	01-07-2014	Not yet processed
17	0315	MATTA	031534001000106	AMARJEET SINGH	1233.00	01-07-2014	Not yet processed
18	0315	MATTA	031534001000107	GURMEET SINGH	1.00	01-07-2014	Not yet processed
19	0315	MATTA	031534001000108	MANDEEP KAUR	1157.00	01-07-2014	Not yet processed
20	0315	MATTA	031534001000112	MANVIR SINGH	1436.00	01-07-2014	Not yet processed
21	0315	MATTA	031534001000113	INDER JEET KAUR	1.00	01-07-2014	Not yet processed
22	0315	MATTA	031534001000116	MEJAR SINGH	815.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
23	0315	MATTA	031534001000118	CHARANJEET KAUR	815.00	01-07-2014	Not yet processed
24	0315	MATTA	031534001000125	JOGINDER SINGH	1.00	01-07-2014	Not yet processed
25	0315	MATTA	031534001000126	PRITAM SINGH	1.00	01-07-2014	Not yet processed
26	0315	MATTA	031534001000132	DAVINDER SINGH	683.00	01-07-2014	Not yet processed
27	0315	MATTA	031534001000146	BEANT SINGH	1.00	01-07-2014	Not yet processed
28	0315	MATTA	031534001000150	HARPAL SINGH	896.00	01-07-2014	Not yet processed
29	0315	MATTA	031534001000154	KULJEET SINGH	1.00	01-07-2014	Not yet processed
30	0315	MATTA	031534001000161	PARMINDER KAUR	1.00	01-07-2014	Not yet processed
31	0315	MATTA	031534001000162	KARNAIL SINGH	1094.00	01-07-2014	Not yet processed
32	0315	MATTA	031534001000163	AMARJEET KAUR	1.00	01-07-2014	Not yet processed
33	0315	MATTA	031534001000175	JEET SINGH	566.00	01-07-2014	Not yet processed
34	0315	MATTA	031534001000198	AMARJIT KAUR	1.00	01-07-2014	Not yet processed
35	0315	MATTA	031534001000379	JARNAIL SINGH	1.00	01-07-2014	Not yet processed
36	0315	MATTA	031534001000391	BALWINDER SINGH	1.00	01-07-2014	Not yet processed
37	0315	MATTA	031534001001532	SURJEET SINGH	1286.00	01-07-2014	Not yet processed
38	0315	MATTA	031534001001533	BOHAR SINGH	843.00	01-07-2014	Not yet processed
39	0315	MATTA	031534001001541	SUKHMANDER SING	935.00	01-07-2014	Not yet processed
1	0316	PANJ GRIAN KALAN	031636004000039	RAM SAROOP GARG & HE	5000.00	01-07-2014	Not yet processed
2	0316	PANJ GRIAN KALAN	031634001001406	BALJIT SINGH	582.00	01-07-2014	Not yet processed
3	0316	PANJ GRIAN KALAN	031634001001407	LAL SINGH	1059.00	01-07-2014	Not yet processed
4	0316	PANJ GRIAN KALAN	031634001001408	VARINDER KUMAR	637.00	01-07-2014	Not yet processed
5	0316	PANJ GRIAN KALAN	031634001001409	BALJEET KAUR	2583.00	01-07-2014	Not yet processed
6	0316	PANJ GRIAN KALAN	031634001001410	ARJAN SINGH	901.00	01-07-2014	Not yet processed
7	0316	PANJ GRIAN KALAN	031634001001411	PRITAM SINGH	3498.00	01-07-2014	Not yet processed
8	0316	PANJ GRIAN KALAN	031634001001412	BALWINDER SINGH	540.00	01-07-2014	Not yet processed
9	0316	PANJ GRIAN KALAN	031634001001413	PAWAN KUMAR	545.00	01-07-2014	Not yet processed
10	0316	PANJ GRIAN KALAN	031634001001414	SHINGARA SINGH	545.00	01-07-2014	Not yet processed
11	0316	PANJ GRIAN KALAN	031634001001415	JAGGA SINGH	661.00	01-07-2014	Not yet processed
12	0316	PANJ GRIAN KALAN	031634001001416	BANTA SINGH	585.00	01-07-2014	Not yet processed
13	0316	PANJ GRIAN KALAN	031634001001417	JINDER KAUR	2852.00	01-07-2014	Not yet processed
14	0316	PANJ GRIAN KALAN	031634001001418	SAHIB SINGH	1554.00	01-07-2014	Not yet processed
15	0316	PANJ GRIAN KALAN	031634001001419	GURMEET SINGH	1417.00	01-07-2014	Not yet processed
16	0316	PANJ GRIAN KALAN	031634001001420	RAJWINDER PAL S	926.00	01-07-2014	Not yet processed
17	0316	PANJ GRIAN KALAN	031634001001421	PRITAM SINGH	699.00	01-07-2014	Not yet processed
18	0316	PANJ GRIAN KALAN	031634001001422	RAJINDER SINGH	1439.00	01-07-2014	Not yet processed
19	0316	PANJ GRIAN KALAN	031634001001674	SURJIT SINGH	572.50	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
20	0316	PANJ GRIAN KALAN	031634001001675	JASWINDER KAUR	2691.00	01-07-2014	Not yet processed
21	0316	PANJ GRIAN KALAN	031634001001676	KULWINDER KAUR	979.00	01-07-2014	Not yet processed
22	0316	PANJ GRIAN KALAN	031634001001677	MINOR BOOTA SIN	1577.00	01-07-2014	Not yet processed
23	0316	PANJ GRIAN KALAN	031634001001678	BOHAR SINGH	1577.00	01-07-2014	Not yet processed
24	0316	PANJ GRIAN KALAN	031634001001679	BEANT SINGH	685.00	01-07-2014	Not yet processed
1	0317	RATTI RORI	031735041000001	BHOLA SINGH	3369.00	01-07-2014	Not yet processed
2	0317	RATTI RORI	031735041000002	THE WATER USER ASSOC	13233.00	01-07-2014	Not yet processed
3	0317	RATTI RORI	031735081000001	BEANT SINGH	775.00	01-07-2014	Not yet processed
4	0317	RATTI RORI	031735081000002	CHAMKAUR SINGH	2.00	01-07-2014	Not yet processed
5	0317	RATTI RORI	031735081000003	TEJ SINGH ALIAS	1.00	01-07-2014	Not yet processed
1	0318	RAMEANA	031834001000001	BHAGO W/o CHANA	2376.00	01-07-2014	Not yet processed
2	0318	RAMEANA	031834001000004	KARAM SINGH S/o	942.00	01-07-2014	Not yet processed
3	0318	RAMEANA	031834001000006	GURTEJ SINGH S/	45.00	01-07-2014	Not yet processed
4	0318	RAMEANA	031834001000007	NAIB SINGH S/o	725.00	01-07-2014	Not yet processed
5	0318	RAMEANA	031834001000009	GURCHARN SINGH	767.00	01-07-2014	Not yet processed
6	0318	RAMEANA	031834001000010	BALJINDER SINGH	30.00	01-07-2014	Not yet processed
7	0318	RAMEANA	031834001000013	SURJIT SINGH S/	656.00	01-07-2014	Not yet processed
8	0318	RAMEANA	031834001000015	JASWINDER SINGH	633.00	01-07-2014	Not yet processed
9	0318	RAMEANA	031834001000016	SUKHCHAN SINGH	20.00	01-07-2014	Not yet processed
10	0318	RAMEANA	031834001000018	JARNAIL SINGH S	9.00	01-07-2014	Not yet processed
11	0318	RAMEANA	031834001000019	KAHAN SINGH S/o	636.00	01-07-2014	Not yet processed
12	0318	RAMEANA	031834001000043	GURBACHAN SINGH	628.00	01-07-2014	Not yet processed
13	0318	RAMEANA	031834001000052	KARTAR KAUR W/o	878.00	01-07-2014	Not yet processed
14	0318	RAMEANA	031834001000078	DAIBARASINGH&DI	894.00	01-07-2014	Not yet processed
15	0318	RAMEANA	031834001000079	GURCHARN SINGH	895.00	01-07-2014	Not yet processed
16	0318	RAMEANA	031834001000084	RANJIT SINGH S/	716.00	01-07-2014	Not yet processed
17	0318	RAMEANA	031834001000085	GHOTA SINGH S/o	1684.00	01-07-2014	Not yet processed
18	0318	RAMEANA	031834001000088	YOUK SEVA CLUB	1461.00	01-07-2014	Not yet processed
19	0318	RAMEANA	031834001000092	JOGINDER SINGH	1130.00	01-07-2014	Not yet processed
20	0318	RAMEANA	031834001000094	HARMAHAL SINGH	880.00	01-07-2014	Not yet processed
21	0318	RAMEANA	031834001000096	BHAGAN SINGH S/	1108.00	01-07-2014	Not yet processed
22	0318	RAMEANA	031834001000097	PRITAM SINGH S/	1905.00	01-07-2014	Not yet processed
23	0318	RAMEANA	031834001000098	GURSEWAK SINGH	723.00	01-07-2014	Not yet processed
24	0318	RAMEANA	031834001000101	GURPRTAP SINGH	922.00	01-07-2014	Not yet processed
25	0318	RAMEANA	031834001000105	MUKHTAIR KAUR W	744.00	01-07-2014	Not yet processed
26	0318	RAMEANA	031834001000159	BALDEV RAM S/o	613.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
27	0318	RAMEANA	031834001000181	AMOLOK SINGH S/	524.00	01-07-2014	Not yet processed
28	0318	RAMEANA	031834001000184	LAKSHMAN SINGH	1047.00	01-07-2014	Not yet processed
1	0319	SADIQ	031935041000001	KULDEEP SINGH	1500.00	01-07-2014	Not yet processed
2	0319	SADIQ	031935054000002	GURDEEP SINGH S/O MU	10268.00	01-07-2014	Yes
3	0319	SADIQ	031935054000003	KARMJIT KAUR D/O TEH	4720.00	01-07-2014	Not yet processed
1	0321	SARAWAN	032134001001040	GURJANT SINGH S	940.00	01-07-2014	Not yet processed
2	0321	SARAWAN	032134001001041	SURJEET SINGH S	734.80	01-07-2014	Not yet processed
3	0321	SARAWAN	032134001001042	SARBJEET KAUR D	3360.00	01-07-2014	Not yet processed
4	0321	SARAWAN	032134001001043	DARMANDER SINGH	1106.00	01-07-2014	Not yet processed
5	0321	SARAWAN	032134001001044	JASBEER SINGH S	724.00	01-07-2014	Not yet processed
6	0321	SARAWAN	032134001001045	HAKAM SINGH S/o	586.00	01-07-2014	Not yet processed
7	0321	SARAWAN	032134001001046	NACCHATER SINGH	563.00	01-07-2014	Not yet processed
8	0321	SARAWAN	032134001001047	JASWINDER SINGH	598.20	01-07-2014	Not yet processed
9	0321	SARAWAN	032134001001048	DARSHAN SINGH S	714.00	01-07-2014	Not yet processed
10	0321	SARAWAN	032134001001049	GURDEV SINGH S/	549.00	01-07-2014	Not yet processed
11	0321	SARAWAN	032134001001050	SURJIT SINGH S/	541.00	01-07-2014	Not yet processed
12	0321	SARAWAN	032134001001051	TARA SINGH S/o	1449.00	01-07-2014	Not yet processed
13	0321	SARAWAN	032134001001052	VEERPAL SINGH S	1050.00	01-07-2014	Not yet processed
14	0321	SARAWAN	032134001001053	ATAMA SINGH S/o	794.00	01-07-2014	Not yet processed
15	0321	SARAWAN	032134001001054	KARTAR SINGH S/	816.00	01-07-2014	Not yet processed
16	0321	SARAWAN	032134001001055	JARNAIL SINGH S	1341.72	01-07-2014	Not yet processed
17	0321	SARAWAN	032134001001056	DARSHAN SINGH S	528.00	01-07-2014	Not yet processed
18	0321	SARAWAN	032134001001057	DARSHAN SINGH S	646.00	01-07-2014	Not yet processed
19	0321	SARAWAN	032134001001058	IKATTER SINGH S	642.00	01-07-2014	Not yet processed
20	0321	SARAWAN	032134001001059	AJMER SINGH S/o	692.00	01-07-2014	Not yet processed
21	0321	SARAWAN	032134001001060	CHANAN SINGH S/	692.00	01-07-2014	Not yet processed
22	0321	SARAWAN	032134001001061	KIRSHAN SINGH S	602.00	01-07-2014	Not yet processed
23	0321	SARAWAN	032134001001062	BALKARAN SINGH	602.00	01-07-2014	Not yet processed
24	0321	SARAWAN	032134001001063	BALDEV SINGH S/	657.00	01-07-2014	Not yet processed
25	0321	SARAWAN	032134001001064	KARNAIL SINGH S	707.00	01-07-2014	Not yet processed
26	0321	SARAWAN	032134001001065	DALIP SINGH S/o	739.08	01-07-2014	Not yet processed
27	0321	SARAWAN	032134001001186	RANJEET SINGH S	916.00	01-07-2014	Not yet processed
28	0321	SARAWAN	032134001001187	MANDER SINGH S/	1069.00	01-07-2014	Not yet processed
29	0321	SARAWAN	032134001001188	GURCHARAN SINGH	855.00	01-07-2014	Not yet processed
30	0321	SARAWAN	032134001001189	SEWA SINGH S/o	601.00	01-07-2014	Not yet processed
31	0321	SARAWAN	032134001001190	NIRAJAN SINGH S	5048.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
32	0321	SARAWAN	032134001001191	HAKAM SINGH S/o	738.00	01-07-2014	Not yet processed
33	0321	SARAWAN	032134001001192	BALWINDER SINGH	575.00	01-07-2014	Not yet processed
34	0321	SARAWAN	032134001001193	JAGTAR SINGH S/	840.00	01-07-2014	Not yet processed
35	0321	SARAWAN	032134001001194	BIMLI KAUR W/o	720.00	01-07-2014	Not yet processed
36	0321	SARAWAN	032134001001195	GURBACHAN SINGH	1551.00	01-07-2014	Not yet processed
37	0321	SARAWAN	032134001001196	FATEH SINGH S/o	3.18	01-07-2014	Not yet processed
1	0322	SANDHWAN	032234001000513	GURBAX SINGH	1.00	01-07-2014	Not yet processed
2	0322	SANDHWAN	032234001000514	ADESH KUMAR	1.00	01-07-2014	Not yet processed
3	0322	SANDHWAN	032234001000515	MANOJ KUMAR	2.00	01-07-2014	Not yet processed
4	0322	SANDHWAN	032234001000516	JAGSIR SINGH	1.00	01-07-2014	Not yet processed
5	0322	SANDHWAN	032234001000517	KARMJIT SINGH	2.00	01-07-2014	Not yet processed
6	0322	SANDHWAN	032234001000518	GURDEV KAUR	898.00	01-07-2014	Not yet processed
7	0322	SANDHWAN	032234001000648	AMAR DASS	841.00	01-07-2014	Not yet processed
8	0322	SANDHWAN	032234001000649	CHANDHRA SINGH	2.00	01-07-2014	Not yet processed
9	0322	SANDHWAN	032234001000650	TARSEM KUMAR	1.00	01-07-2014	Not yet processed
10	0322	SANDHWAN	032234001000651	KAMALJIT KAUR	1553.00	01-07-2014	Not yet processed
11	0322	SANDHWAN	032234001000652	AJMER SINGH	642.00	01-07-2014	Not yet processed
12	0322	SANDHWAN	032234001000653	KRISHAN LAL	2.00	01-07-2014	Not yet processed
13	0322	SANDHWAN	032234001000654	SUKHJIT KAUR	1106.00	01-07-2014	Not yet processed
14	0322	SANDHWAN	032234001000655	SURESH PARSHAD	1.00	01-07-2014	Not yet processed
15	0322	SANDHWAN	032234001000656	JAGJIT KAUR	2.00	01-07-2014	Not yet processed
16	0322	SANDHWAN	032234001000657	JAGSEER SINGH	1.00	01-07-2014	Not yet processed
17	0322	SANDHWAN	032234001000658	CHAND KAUR	1335.00	01-07-2014	Not yet processed
18	0322	SANDHWAN	032234001000659	JASVIR SINGH	732.00	01-07-2014	Not yet processed
19	0322	SANDHWAN	032234001000660	GURMAIL SINGH	561.00	01-07-2014	Not yet processed
20	0322	SANDHWAN	032234001000661	BALVDEV SINGH	726.00	01-07-2014	Not yet processed
21	0322	SANDHWAN	032234001000662	SUKHDEV KAUR	1193.00	01-07-2014	Not yet processed
22	0322	SANDHWAN	032234001000663	SOHAN LAL	581.00	01-07-2014	Not yet processed
23	0322	SANDHWAN	032234001000664	JEET SINGH	2.00	01-07-2014	Not yet processed
24	0322	SANDHWAN	032234001000665	JASBIR SINGH	1185.00	01-07-2014	Not yet processed
25	0322	SANDHWAN	032234001000666	DIPTY SINGH	1.00	01-07-2014	Not yet processed
26	0322	SANDHWAN	032234001000667	SANT KAUR	1.00	01-07-2014	Not yet processed
27	0322	SANDHWAN	032234001000668	JANGLI PARSHAD	1.00	01-07-2014	Not yet processed
28	0322	SANDHWAN	032234001000669	VEERPAL	1122.00	01-07-2014	Not yet processed
29	0322	SANDHWAN	032234001000670	BALWINDER SINGH	2.00	01-07-2014	Not yet processed
30	0322	SANDHWAN	032234001000671	ROOP SINGH	6015.00	01-07-2014	Not yet processed

THE FARIDKOT CENTRAL COOP. BANK LTD. FARIDKOT							
DETAIL OF UNCLAIMED ACCOUNTS UPDATED AS ON 30.11.2021							
S.No.	Sol ID	Name of the Branch	Account No.	Name of the Customer	Amt. Trans.	Trans. Date	Whether Customer Claim Processed by the Bank
31	0322	SANDHWAN	032234001000672	BHAGWAN SINGH	1.00	01-07-2014	Not yet processed
32	0322	SANDHWAN	032234001000673	BHAGWAN BHAGAT	1.00	01-07-2014	Not yet processed
33	0322	SANDHWAN	032234001000674	RAJINDER SINGH	940.00	01-07-2014	Not yet processed
34	0322	SANDHWAN	032234001000675	ROOP SINGH	1.00	01-07-2014	Not yet processed
35	0322	SANDHWAN	032234001000676	SADHU SINGH	1.00	01-07-2014	Not yet processed
36	0322	SANDHWAN	032234001000677	DARA SINGH	3217.00	01-07-2014	Not yet processed
37	0322	SANDHWAN	032234001000678	BASANT SINGH	1.00	01-07-2014	Not yet processed
38	0322	SANDHWAN	032234001000679	JORA SINGH	1.00	01-07-2014	Not yet processed
39	0322	SANDHWAN	032234001000680	SUBA SINGH	2.00	01-07-2014	Not yet processed
40	0322	SANDHWAN	032234001000681	SUKHJINDER SING	591.00	01-07-2014	Not yet processed
1	0324	DOAD	032434001000698	BUTA SINGH	55.00	01-07-2014	Not yet processed
2	0324	DOAD	032434001000699	PRITPAL SINGH	34.00	01-07-2014	Not yet processed
3	0324	DOAD	032434001000700	KARNAIL SINGH	37.00	01-07-2014	Not yet processed
4	0324	DOAD	032434001000701	LAKHA SINGH	55.00	01-07-2014	Not yet processed
5	0324	DOAD	032434001000702	CHAGHAR SINGH	12.00	01-07-2014	Not yet processed
6	0324	DOAD	032434001000703	GURPREET KAUR	32.00	01-07-2014	Not yet processed
7	0324	DOAD	032434001000822	JAGDEV RAJ	17.00	01-07-2014	Not yet processed
8	0324	DOAD	032434001000823	MANJINDER SINGH	33.00	01-07-2014	Not yet processed
9	0324	DOAD	032434001000824	MEJOR SINGH	27.00	01-07-2014	Not yet processed
10	0324	DOAD	032434001000827	GURNAM SINGH	511.00	01-07-2014	Yes
11	0324	DOAD	032434001000835	AMA SINGH	1.00	01-07-2014	Not yet processed
12	0324	DOAD	032434001000836	MANGAL SINGH	1.00	01-07-2014	Not yet processed
13	0324	DOAD	032434001000837	NATTHA SINGH	877.00	01-07-2014	Not yet processed
14	0324	DOAD	032434001000838	SUKHDEV SINGH	2.00	01-07-2014	Not yet processed
15	0324	DOAD	032434001000839	GURDEV SINGH	1.00	01-07-2014	Not yet processed
16	0324	DOAD	032434001000840	AJMER SINGH	1.00	01-07-2014	Not yet processed
17	0324	DOAD	032434001000841	DALMAIR SINGH	1.00	01-07-2014	Not yet processed
18	0324	DOAD	032434001000847	SIMARJEET KAUR	1.00	01-07-2014	Not yet processed
19	0324	DOAD	032434001000848	NASIB SINGH	1126.00	01-07-2014	Not yet processed
20	0324	DOAD	032434001000851	GURMUKH SINGH	1.00	01-07-2014	Not yet processed
21	0324	DOAD	032434001000855	AJAIB SINGH	1.00	01-07-2014	Not yet processed