

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L27101DL1994PLC134282	Prefill	Company/Bank Name	KAMDHENU LIMITED	Date of AGM(DD-MON-YYYY)	27-OCT-2016
Sum of unpaid and unclaimed dividend	300473.40		Sum of interest on matured debentures	0.00		
Sum of matured deposit	0.00		Sum of interest on matured deposit	0.00		
Sum of matured debentures	0.00		Sum of interest on application money due for refund	0.00		
Sum of application money due for refund	0.00		Redemption amount of preference shares	0.00		
Sales proceed for fractional shares	0.00		Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SINHARAM			RAN	SINHA		VILLAGE JADANA POST DANDA DEH	INDIA	Uttarakhand	DEHRADUN		PKI0100048		Amount for unclaimed and u	0.50	15-OCT-2019
SURENDER	SINGH		LATE	SH	RAMPHALYADAV	VILLAGE DANHI KUMBHAW'S POST	INDIA	HARYANA	GURGAON		PKI0100049		Amount for unclaimed and u	0.50	15-OCT-2019
RAM	SWAROOP		BANWAR	SINH		MUKAM MANPUR POST BARSAANA	INDIA	UTTAR PRADESH	MATHURA		PKI0100050		Amount for unclaimed and u	0.50	15-OCT-2019
BIRENDAR	NAUTIYAL		SH	SHIV	DUTTNAUTIYAL	C/O SH SHIV DUTT NAUTIYAL VILLA	INDIA	Uttarakhand	DEHRADUN		PKI0100053		Amount for unclaimed and u	0.50	15-OCT-2019
POONAM	YADAV		JITENDER	YADAV		VILLAGE PHIDERI POST MAJRA SHE	INDIA	HARYANA	REWARI		PKI0100059		Amount for unclaimed and u	0.50	15-OCT-2019
BABITA	SHARMA		RAJESH	KUMAR	SHARMA	BLOCK C 2245 IIND FLOOR SUSHAN	INDIA	HARYANA	GURGAON		PKI0100061		Amount for unclaimed and u	0.50	15-OCT-2019
ASHOK			RAM	SAWOOP		VILLAGE MANPUR POST BARSAANA	INDIA	UTTAR PRADESH	MATHURA		PKI0100065		Amount for unclaimed and u	0.50	15-OCT-2019
HARI	NARAYAN	MODI	KISHAN	LAL	JIMODI	148-C PREM VILLA BAHUBALI NAGA	INDIA	RAJASTHAN	JAIPUR		PKI0100067		Amount for unclaimed and u	0.50	15-OCT-2019
LAL	CHAND	YADAV	LATE	SH	CSYADAV	VILLAGE MUMTAJ PUR POST NAHA	INDIA	HARYANA	REWARI		PKI0100069		Amount for unclaimed and u	0.50	15-OCT-2019
HEMESH	MATHUR		SH	H	LMATHUR	612 DWARIKA CENTRAL SPINE VIDH	INDIA	RAJASTHAN	JAIPUR		PKI0100070		Amount for unclaimed and u	0.50	15-OCT-2019
RAJ	SINGH	MALIK	SHRI	P	SMALIK	FLAT NO B-2 RAJ KUNJ APPARTMEN	INDIA	UTTAR PRADESH	GHAZIABAD		PKI0100078		Amount for unclaimed and u	0.50	15-OCT-2019
BIHARI	LAL		BAJAN	LAL		C/O TIWARI GENERAL STORE MAIN	INDIA	RAJASTHAN	ALWAR		PKI0100086		Amount for unclaimed and u	0.50	15-OCT-2019
VINOD	KUMAR	GAHLAUT	LATE	SH	DPSINGH	KAMDHENU ISPAT LTD NEAR SHIV	INDIA	PUNJAB	DHARAULI		PKI0100091		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	MISRI		SH	S	CMISRI	FLAT NO 327 NEW GENERATION A	INDIA	PUNJAB	DHARAULI		PKI0100092		Amount for unclaimed and u	0.50	15-OCT-2019
SUSHIL	KUMAR		SH	O	PSINGH	L-320 SECTOR 23 SANJAY NAGAR G	INDIA	UTTAR PRADESH	GHAZIABAD		PKI0100093		Amount for unclaimed and u	0.50	15-OCT-2019
JASBIR			SH	BALDEV	SINGH	W-9 MANAK SANGUR PUNJAB	INDIA	PUNJAB	SANGUR		PKI0100094		Amount for unclaimed and u	0.50	15-OCT-2019
ANIL	KUMAR		SH	RAN	SINGH	VILLAGE JADANA POST DANDA VIA	INDIA	Uttarakhand	DEHRADUN		PKI0100097		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	RAM		SH	DHANI	RAM	VILLAGE JADANA POST DANDA VIA	INDIA	Uttarakhand	DEHRADUN		PKI0100098		Amount for unclaimed and u	0.50	15-OCT-2019
MAN	SINGH		DALJIT	SINGH		VILLAGE ANAITPUR POST SADEPUR	INDIA	PUNJAB	FATEHGARH		PKI0100100		Amount for unclaimed and u	0.50	15-OCT-2019
AMIT	SONI		O	P	SONI	13/1048 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		PKI0100101		Amount for unclaimed and u	0.50	15-OCT-2019
PREETI	AHLAWAT		SACHIN	AHLAWAT		E-52 SOUTH CITY PART II GURGOAN	INDIA	HARYANA	GURGAON		PKI0100102		Amount for unclaimed and u	0.50	15-OCT-2019
PANKAJ	KATARIA		VIJAY	KATARIA		212/9 SHIV PURI GURGAON	INDIA	HARYANA	GURGAON		PKI0100103		Amount for unclaimed and u	0.50	15-OCT-2019
NEETU	KATARIA		PANKAJ	KATARIA		212/9 SHIV PURI GURGAON	INDIA	HARYANA	GURGAON		PKI0100104		Amount for unclaimed and u	0.50	15-OCT-2019
SACHIN	AHLAWAT		SH	BALJEET	SINGHAHLAWAT	E-52 2ND FLOOR SOUTH CITY PART	INDIA	DELHI	NEW DELHI		PKI0100105		Amount for unclaimed and u	0.50	15-OCT-2019
SATISH	SHARMA		SHREE	JEEVAN	LAL	VILL+POST MILSMA TEH RUPBAS D	INDIA	RAJASTHAN	BHARTPUR		PKI0100106		Amount for unclaimed and u	0.50	15-OCT-2019
ANU	SONI		AMIT	SONI		13/1048 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		PKI0100107		Amount for unclaimed and u	0.50	15-OCT-2019
ANIL	SHARMA		DILARAM			VILLAGE JASOLA PO JASOLE DEHRA	INDIA	Uttarakhand	DEHRADUN		PKI0100108		Amount for unclaimed and u	0.50	15-OCT-2019
ARCHANA	JAIN		MANISH	JAIN		NO 312 SECTOR 14 GROUND FLOOR	INDIA	HARYANA	GURGAON		PKI0100115		Amount for unclaimed and u	0.50	15-OCT-2019
N	B	SINGH	SH	OM	PRAKASH	C-42 LAL BAGH LONI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		PKI0100116		Amount for unclaimed and u	0.50	15-OCT-2019
SHARAD	GARG		SH	B	PGUPTA	C-359 DEVENDRA PURI NIWARI RO	INDIA	UTTAR PRADESH	GHAZIABAD		PKI0100117		Amount for unclaimed and u	0.50	15-OCT-2019
MUKESH	KUMAR	SINGH	SH	RAMASHISH	PRASADSINGH	C-7/B-1 MANDAWALI STREET NO 3	INDIA	DELHI	NEW DELHI	110001	PKI0100075		Amount for unclaimed and u	0.50	15-OCT-2019
GORDHAN	SHARMA		SHRI	BHAWAR	SINGHSHARMA	5/2 PUNJABI BAG EXTENSION DELH	INDIA	DELHI	NEW DELHI	110001	PKI0100081		Amount for unclaimed and u	0.50	15-OCT-2019
MAHESH	CHAND	SAINI	SH	V	RSAINI	FLATE NO 1053 POCKET 3 SECTOR	INDIA	DELHI	NEW DELHI	110001	PKI0100084		Amount for unclaimed and u	0.50	15-OCT-2019
SUSHIL	BHARDWAJ		SH	KULDEEP	BHARDWAJ	5 CA UPPER ANAND PARBAT NEW	INDIA	DELHI	NEW DELHI	110005	PKI0100073		Amount for unclaimed and u	0.50	15-OCT-2019
ARUSHI	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100109		Amount for unclaimed and u	0.50	15-OCT-2019
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100110		Amount for unclaimed and u	0.50	15-OCT-2019
ISH	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100111		Amount for unclaimed and u	0.50	15-OCT-2019
ANKIT	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100112		Amount for unclaimed and u	0.50	15-OCT-2019
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100113		Amount for unclaimed and u	0.50	15-OCT-2019
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100114		Amount for unclaimed and u	0.50	15-OCT-2019
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100176		Amount for unclaimed and u	0.50	15-OCT-2019
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100285		Amount for unclaimed and u	0.50	15-OCT-2019
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100286		Amount for unclaimed and u	0.50	15-OCT-2019
ISH	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100287		Amount for unclaimed and u	0.50	15-OCT-2019
BIMLA	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100288		Amount for unclaimed and u	0.50	15-OCT-2019
ISH	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100289		Amount for unclaimed and u	0.50	15-OCT-2019
ROSHAN	LAL	KATHPAL	LATE	SH	DURGADASKATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100290		Amount for unclaimed and u	0.50	15-OCT-2019
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100291		Amount for unclaimed and u	0.50	15-OCT-2019
RENU	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100292		Amount for unclaimed and u	0.50	15-OCT-2019
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100293		Amount for unclaimed and u	0.50	15-OCT-2019
ROSHAN	LAL	KATHPAL	LATE	SH	DURGADASKATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100294		Amount for unclaimed and u	0.50	15-OCT-2019
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100295		Amount for unclaimed and u	0.50	15-OCT-2019
BIMLA	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100296		Amount for unclaimed and u	0.50	15-OCT-2019
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100297		Amount for unclaimed and u	0.50	15-OCT-2019
SAKSHI	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100298		Amount for unclaimed and u	0.50	15-OCT-2019
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100299		Amount for unclaimed and u	0.50	15-OCT-2019
ROSHAN	LAL	KATHPAL	LATE	SH	DURGADASKATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100300		Amount for unclaimed and u	0.50	15-OCT-2019
SAKSHI	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100301		Amount for unclaimed and u	0.50	15-OCT-2019
ARUSHI	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100302		Amount for unclaimed and u	0.50	15-OCT-2019
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100303		Amount for unclaimed and u	0.50	15-OCT-2019
RENU	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100304		Amount for unclaimed and u	0.50	15-OCT-2019
ARUSHI	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100305		Amount for unclaimed and u	0.50	15-OCT-2019
ANKIT	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100306		Amount for unclaimed and u	0.50	15-OCT-2019
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100307		Amount for unclaimed and u	0.50	15-OCT-2019
YASH	KATHPAL		DEVINDER	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100308		Amount for unclaimed and u	0.50	15-OCT-2019
BIMLA	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100309		Amount for unclaimed and u	0.50	15-OCT-2019
ANKIT	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100310		Amount for unclaimed and u	0.50	15-OCT-2019
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100311		Amount for unclaimed and u	0.50	15-OCT-2019
YASH	KATHPAL		DEVINDER	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100312		Amount for unclaimed and u	0.50	15-OCT-2019
RENU	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI0100313		Amount for unclaimed and u	0.50	15-OCT-2019
CHETAN	CHADHA		KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PKI0100011		Amount for unclaimed and u	0.50	15-OCT-2019
CHETAN	CHADHA		KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PKI0100012		Amount for unclaimed and u	0.50	15-OCT-2019
KRISHAN	LAL	CHADHA	SH	GURDAS	MALCHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PKI0100013		Amount for unclaimed and u	0.50	15-OCT-2019
JYOTI	CHADHA		KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PKI0100014		Amount for unclaimed and u	0.50	15-OCT-2019

SUNITA	CHADHA		KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PKI0100015		Amount for unclaimed and u	0.50	15-OCT-2019
JYOTI	CHADHA		KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PKI0100016		Amount for unclaimed and u	0.50	15-OCT-2019
SUNITA	CHADHA		KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PKI0100017		Amount for unclaimed and u	0.50	15-OCT-2019
CHETAN	CHADHA		KRISHAN	LAL	CHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PKI0100018		Amount for unclaimed and u	0.50	15-OCT-2019
KRISHAN	LAL	CHADHA	SH	GURDAS	MALCHADHA	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PKI0100019		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		SH	RAKESH	KUMAR	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100025		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		SH	RAKESH	KUMAR	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100026		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		SH	RAKESH	KUMAR	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100027		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		SH	RAKESH	KUMAR	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100028		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		SH	RAKESH	KUMAR	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100029		Amount for unclaimed and u	0.50	15-OCT-2019
VINOD	GUPTA		LATE	SH	NARAINDAS	F-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PKI0100076		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100124		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100125		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100126		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100127		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		RAKESH	KUMAR	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100128		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100129		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100130		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100131		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100132		Amount for unclaimed and u	0.50	15-OCT-2019
KAILASH	LATA		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100133		Amount for unclaimed and u	0.50	15-OCT-2019
KAILASH	LATA		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100134		Amount for unclaimed and u	0.50	15-OCT-2019
KAILASH	LATA		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100135		Amount for unclaimed and u	0.50	15-OCT-2019
KAILASH	LATA		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100136		Amount for unclaimed and u	0.50	15-OCT-2019
KAILASH	LATA		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100137		Amount for unclaimed and u	0.50	15-OCT-2019
KAILASH	LATA		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100138		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		RAKESH	KUMAR	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100139		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100140		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100141		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100142		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100143		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100144		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100145		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		RAKESH	KUMAR	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100146		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100147		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100148		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100149		Amount for unclaimed and u	0.50	15-OCT-2019
SHANTI	DEVI		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100150		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		RAKESH	KUMAR	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100151		Amount for unclaimed and u	0.50	15-OCT-2019
KIRAN	GHAJ		RAKESH	KUMAR	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100152		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100153		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100154		Amount for unclaimed and u	0.50	15-OCT-2019
KAILASH	LATA		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100155		Amount for unclaimed and u	0.50	15-OCT-2019
AMAN	ARORA		SH	S	KARORA	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100228		Amount for unclaimed and u	0.50	15-OCT-2019
SANJEEV	KUMAR		SH	BIKRAM	JIT	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100229		Amount for unclaimed and u	0.50	15-OCT-2019
PURAN	CHAND		SH	KISHORI	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100230		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100231		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100232		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100233		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100234		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100235		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100236		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100237		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100238		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100239		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100240		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100241		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100242		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100243		Amount for unclaimed and u	0.50	15-OCT-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	PKI0100244		Amount for unclaimed and u	0.50	15-OCT-2019
SUNITA	CHADHA		NA			9/38A MOTINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PKI0100017		Amount for unclaimed and u	0.50	15-OCT-2019
MONA	ARORA		SH	GURCHARAN	LALARORA	WZ-294 TIHAR VILLAGE NEAR MAN	INDIA	DELHI	NEW DELHI		110018	PKI0100045		Amount for unclaimed and u	0.50	15-OCT-2019
MONIKA	JAIN		NA			66 ARIHANT NAGAR PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PKI0100029		Amount for unclaimed and u	0.50	15-OCT-2019
AJAY	JAIN		NA			66 ARIHANT NAGAR PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PKI0100030		Amount for unclaimed and u	0.50	15-OCT-2019
AJAY	JAIN		NA			HOUSE NO 66 ARIHANT NAGAR PU	INDIA	DELHI	NEW DELHI		110026	PKI0100033		Amount for unclaimed and u	0.50	15-OCT-2019
ULSHA	JAIN		SANTOSH	KUMAR	JAIN	A-1/108 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PKI0100325		Amount for unclaimed and u	0.50	15-OCT-2019
DALIP	KUMAR	JAJOO	LATE	SH	MIAJOO	H NO 1/4665 B GALI NO 4A BALBIR	INDIA	DELHI	NEW DELHI		110032	PKI0100066		Amount for unclaimed and u	0.50	15-OCT-2019
MANISH	KUMAR	GAUTAM	SH	B	BGAUTAM	1/5492 BALBEER NAGAR EXTENSIO	INDIA	DELHI	NEW DELHI		110032	PKI0100083		Amount for unclaimed and u	0.50	15-OCT-2019
RAVI	SHANKER	KAPOOR	NA			251/02/1-A GALI NOS 5 BHOLA NATH	INDIA	DELHI	NEW DELHI		110032	PKI0100049		Amount for unclaimed and u	1.50	15-OCT-2019
ARUN	KUMAR	ARORA	NA			D D A FLAT NO 7 MANSROVER PARK	INDIA	DELHI	NEW DELHI		110032	PKI0100053		Amount for unclaimed and u	250.00	15-OCT-2019
RATAN	GARG		SH	PREM	CHANDGARG	243/22 OMKAR NAGAR (B) TRINAG	INDIA	DELHI	NEW DELHI		110035	PKI0100071		Amount for unclaimed and u	0.50	15-OCT-2019
BHIM	SINGH	YADAV	LATE	SH	KURERAMYADAV	H NO 128 BADLI VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110042	PKI0100082		Amount for unclaimed and u	0.50	15-OCT-2019
ASHOK	KUMAR		SHRI	MUNESHWAR	PDSINGH	19/51 MANAVKUNJ MUKUNDPUR	INDIA	DELHI	NEW DELHI		110042	PKI0100095		Amount for unclaimed and u	0.50	15-OCT-2019
SANJEEV	KUMAR	SINHA	SHRI	SHYAM	KISHORVERMA	C-19 KHAZAMBASTI NANGALRAYA	INDIA	DELHI	NEW DELHI		110046	PKI0100096		Amount for unclaimed and u	0.50	15-OCT-2019
RAJIV	SHARMA		SH	K	KSHARMA	C-4/107 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PKI0100074		Amount for unclaimed and u	0.50	15-OCT-2019
VINAY	KUMAR	RASTOGI	NA			C-2/82 YAMUNA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110053	PKI0100037		Amount for unclaimed and u	0.50	15-OCT-2019
VINAY	KUMAR	RASTOGI	NA			C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PKI0100038		Amount for unclaimed and u	0.50	15-OCT-2019
BIJU	LATA		NA			C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PKI0100039		Amount for unclaimed and u	0.50	15-OCT-2019
SANJAY	SALLUJA		SUBHASH	CHANDER	SALLUJA	11A D-1/C L1 G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PKI0100021		Amount for unclaimed and u	0.50	15-OCT-2019
NAVEEN	SALLUJA		SUBHASH	CHANDER	SALLUJA	11A D-1/C L1 G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PKI0100022		Amount for unclaimed and u	0.50	15-OCT-2019
AAKASH	SALLUJA		SANJAY	SALLUJA	SALLUJA	11A D-1/C L1 G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PKI0100023		Amount for unclaimed and u	0.50	15-OCT-2019
SANJAY	SALLUJA		SUBHASH	CHANDER	SALLUJA	11A D-1/C L1 G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI		110058	PKI0100031		Amount for unclaimed and u	0.50	15-OCT-2019
NAVEEN	SALLUJA		SUBHASH	CHANDER	SALLUJA	11A D-1/C L1 G FLATS JANAK PURI	INDIA									

BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100271 Amount for unclaimed and u 0.50 15-OCT-2019	BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100272 Amount for unclaimed and u 0.50 15-OCT-2019	BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100273 Amount for unclaimed and u 0.50 15-OCT-2019	BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100274 Amount for unclaimed and u 0.50 15-OCT-2019	BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100275 Amount for unclaimed and u 0.50 15-OCT-2019	BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100276 Amount for unclaimed and u 0.50 15-OCT-2019	BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100277 Amount for unclaimed and u 0.50 15-OCT-2019	BHUPENDRA SINGH REEN I S REEN WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100278 Amount for unclaimed and u 0.50 15-OCT-2019	AMARJEET SINGH RANJEET SINGH WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100279 Amount for unclaimed and u 0.50 15-OCT-2019	AMARJEET SINGH RANJEET SINGH WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100280 Amount for unclaimed and u 0.50 15-OCT-2019	AMARJEET SINGH RANJEET SINGH WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100281 Amount for unclaimed and u 0.50 15-OCT-2019	AMARJEET SINGH RANJEET SINGH WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100282 Amount for unclaimed and u 0.50 15-OCT-2019	AMARJEET SINGH RANJEET SINGH WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100283 Amount for unclaimed and u 0.50 15-OCT-2019	AMARJEET SINGH RANJEET SINGH WZ-10A STREET 1 SHIV NAGAR JAL INDIA DELHI NEW DELHI 110058 PKI0100284 Amount for unclaimed and u 0.50 15-OCT-2019	SUBHASH CHANDER SALUJA BAL KRISHAN SALUJA 11A D-1/C L1 G FLATS JANAK PURI INDIA DELHI NEW DELHI 110058 PKI0100314 Amount for unclaimed and u 0.50 15-OCT-2019	SANJAY SALUJA SUBHASH CHANDER SALUJA 11A D-1/C L1 G FLATS JANAK PURI INDIA DELHI NEW DELHI 110058 PKI0100315 Amount for unclaimed and u 0.50 15-OCT-2019	SUBHASH CHANDER SALUJA BAL KRISHAN SALUJA 11A D-1/C L1 G FLATS JANAK PURI INDIA DELHI NEW DELHI 110058 PKI0100316 Amount for unclaimed and u 0.50 15-OCT-2019	GEETA SALUJA SANJAY SALUJA 11A D-1/C L1 G FLATS JANAK PURI INDIA DELHI NEW DELHI 110058 PKI0100317 Amount for unclaimed and u 0.50 15-OCT-2019	SUBHASH CHANDER SALUJA BALKRISHAN SALUJA 11A D-1/C L1 G FLATS JANAK PURI INDIA DELHI NEW DELHI 110058 PKI0100318 Amount for unclaimed and u 0.50 15-OCT-2019	NAVNEET KAUR REEN NA WZ-10A IIND FLOOR STREET NO-1 INDIA DELHI NEW DELHI 110058 PKI9500019 Amount for unclaimed and u 8.50 15-OCT-2019	SUSHMA SHARMA SHRI SATISH SHARMA A-6 296B PASCHIM VIHAR NEW DE INDIA DELHI NEW DELHI 110063 PKI0100080 Amount for unclaimed and u 0.50 15-OCT-2019	RAVI SAINI SH UDAY CHANDSAINI FLAT 1053 POCKET 3 SECTOR 19 INDIA DELHI NEW DELHI 110075 PKI0100072 Amount for unclaimed and u 0.50 15-OCT-2019	SHYAM KUMAR AGARWAL LATE SH RCAGARWAL M-536 MANGOLPURI NEW DELHI INDIA DELHI NEW DELHI 110083 PKI0100087 Amount for unclaimed and u 0.50 15-OCT-2019	SANJEEV RANA SH ROSHAN LALRANA 519 POCKET 6 II SECTOR 2 ROHINI INDIA DELHI NEW DELHI 110085 PKI0100077 Amount for unclaimed and u 0.50 15-OCT-2019	VARINDER PAL SINGH S DALJIT SINGH FLAT NO 116 POCKET F-3 SECTOR 1 INDIA DELHI NEW DELHI 110085 PKI0100088 Amount for unclaimed and u 0.50 15-OCT-2019	RAJINDER PRASHAD JINDAL NA HOUSE NO 198 POCKET C-7 SECTOR INDIA DELHI NEW DELHI 110085 PKI9500001 Amount for unclaimed and u 355.00 15-OCT-2019	ANIL KUMAR GUPTA LATE SH OPGUPTA AG-85 SHAHLMAR BAGH DELHI INDIA DELHI NEW DELHI 110088 PKI0100085 Amount for unclaimed and u 0.50 15-OCT-2019	ACHAL AGRAWAL LATE SH RAMAVYARGUPTA 137-C POCKET 4 MAYUR VIHAR PH INDIA DELHI NEW DELHI 110091 PKI0100079 Amount for unclaimed and u 0.50 15-OCT-2019	JAI KUMAR SHARMA NA SH 339-A POCKET 4 LIG FLATS 6TB INDIA DELHI NEW DELHI 110093 PKI9500037 Amount for unclaimed and u 1.00 15-OCT-2019	CHANDAN GOSWAMI SH GANGA GINGODWANI L-36 SADATPUR EXTENSION DELHI INDIA DELHI NEW DELHI 110094 PKI0100099 Amount for unclaimed and u 0.50 15-OCT-2019	PUSHPA GOSWAMI CHANDAN GOSWAMI L-36 SADATPUR EXTENSION KARAW INDIA DELHI NEW DELHI 110094 PKI0100118 Amount for unclaimed and u 0.50 15-OCT-2019	DHIR SINGH BHATI LATE SHRI VEDRAMSINGH H NO 1416 SECTOR 8 FARIDABAD INDIA HARYANA FARIDABAD 121001 PKI0100051 Amount for unclaimed and u 0.50 15-OCT-2019	PUSHPA TULLA RAM C/O BHATIAS KOTHI NO 2595 SECT INDIA HARYANA FARIDABAD 121002 PKI0100035 Amount for unclaimed and u 0.50 15-OCT-2019	PUSHPA TULLA RAM C/O BHATIAS KOTHI NO 2595 SECT INDIA HARYANA FARIDABAD 121002 PKI0100036 Amount for unclaimed and u 0.50 15-OCT-2019	PUSHPA TULLA RAM C/O BHATIAS KOTHI NO 2595 SECT INDIA HARYANA FARIDABAD 121002 PKI0100037 Amount for unclaimed and u 0.50 15-OCT-2019	PUSHPA TULLA RAM C/O BHATIAS KOTHI NO 2595 SECT INDIA HARYANA FARIDABAD 121002 PKI0100038 Amount for unclaimed and u 0.50 15-OCT-2019	PUSHPA TULLA RAM C/O BHATIAS KOTHI NO 2595 SECT INDIA HARYANA FARIDABAD 121002 PKI0100039 Amount for unclaimed and u 0.50 15-OCT-2019	ARVIND KUMAR SH K CGUPTA A1/126 SUSANTH LOK II GURGAON INDIA HARYANA GURGAON 122001 PKI0100046 Amount for unclaimed and u 0.50 15-OCT-2019	R K RAJWANSHI SH PURAN LAL C-40 1ST FLOOR ASHOK VIHAR II GJ INDIA HARYANA GURGAON 122001 PKI0100054 Amount for unclaimed and u 0.50 15-OCT-2019	RAJESH KUMAR SHARMA GOVIND PD SHARMA 2245 BLOCK C IIND FLOOR SUSHAN INDIA HARYANA GURGAON 122001 PKI0100056 Amount for unclaimed and u 0.50 15-OCT-2019	NIJHARNI K RAJWANSHI R K RAJWANSHI C-40 1ST FLOOR ASHOK VIHAR II GJ INDIA HARYANA GURGAON 122001 PKI0100060 Amount for unclaimed and u 0.50 15-OCT-2019	RISHI KANT SHARMA SH BABU LALSHARMA H NO 531 NEAR KANKARWAL SHIV INDIA HARYANA NARNAUL 123401 PKI0100047 Amount for unclaimed and u 0.50 15-OCT-2019	JITENDER YADAV SH RAMCHANDER YADAV VILLAGE PHIDERI POST MAJRA SHE INDIA HARYANA NARNAUL 123401 PKI0100052 Amount for unclaimed and u 0.50 15-OCT-2019	NARENDER KUMAR SH RAJBIR SINGH H NO 355-B RAILWAY COLONY REV INDIA HARYANA NARNAUL 123401 PKI0100057 Amount for unclaimed and u 0.50 15-OCT-2019	HAMELATA RISHI KANT SHARMA H NO 531 NEAR KANKAR WALI SHI INDIA HARYANA NARNAUL 123401 PKI0100058 Amount for unclaimed and u 0.50 15-OCT-2019	GAURAV GARG SH LALIT KUMARGARG C/O PREMIER TEXTILES 9 JAWHAR INDIA UTTAR PRADESH GHAZIABAD 201001 PKI0100055 Amount for unclaimed and u 0.50 15-OCT-2019	VIPIL AGARWAL HARISH AGARWAL B-122 LOHIA NAGAR GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201001 PKI0100064 Amount for unclaimed and u 0.50 15-OCT-2019	NIHAR VARSHNEY SHRI N KVARSHNEY FLAT NO 604 ANAND TOWER 117 INDIA UTTAR PRADESH KANPUR 208005 PKI0100089 Amount for unclaimed and u 0.50 15-OCT-2019	VIKAS MOHAN SHRI MAHENDRA KUMAR 137 SHIVPURI MUZAFFARNAGAR INDIA UTTAR PRADESH KANPUR 208005 PKI0100090 Amount for unclaimed and u 0.50 15-OCT-2019	SANTOSH KUMAR JOSHI LATE SH MAHADEV LALIOSHI 3/11 RAJASTHAN HOUSING BOARD INDIA RAJASTHAN ALWAR 301019 PKI0100068 Amount for unclaimed and u 0.50 15-OCT-2019	RAMINDER KAUR S BALJEET SINGH 202/A CHAND NAGAR NEW DELHI INDIA NEW DELHI 110018 PKI0010861 Amount for unclaimed and u 100.00 15-OCT-2019	RAJINDER RANA NA H NO - 153 SAHABAD DAULATPUR INDIA DELHI NEW DELHI 110042 PKI00104815 Amount for unclaimed and u 100.00 15-OCT-2019	SUMAN CHOPRA SURINDER KUMAR CHOPRA RZ-44A SOUTH EXTN PART-I UTTAN INDIA DELHI NEW DELHI 110059 PKI0010993 Amount for unclaimed and u 100.00 15-OCT-2019	SURINDER KUMAR CHOPRA KRISHAN LAL CHOPRA RZ-44A SOUTH EXTN PART-I UTTAN INDIA DELHI NEW DELHI 110059 PKI0010995 Amount for unclaimed and u 100.00 15-OCT-2019	VINITA GUPTA MR VED PRAKASHGUPTA C/O BABU RAM VED PRAKASH RAJ INDIA HARYANA FARIDABAD 121102 PKI0023575 Amount for unclaimed and u 100.00 15-OCT-2019	NAYAN JAISWAL SANTOSH JAISWAL C/O SANTOSH JAISWAL R S HARDW INDIA UTTAR PRADESH GORAKHPUR 273001 PKI0017710 Amount for unclaimed and u 100.00 15-OCT-2019	RAMA SHANKER JAISWAL PURSHOTAM PRASAD SAKET NAGAR LUCHHIPUR NEPAL INDIA UTTAR PRADESH GORAKHPUR 273001 PKI0017711 Amount for unclaimed and u 100.00 15-OCT-2019	ACCHE DEVI JAISWAL RAMASHANKER JAISWAL C/O RAMASHANKER JAISHWAL SA INDIA UTTAR PRADESH GORAKHPUR 273001 PKI0017712 Amount for unclaimed and u 100.00 15-OCT-2019	SANTOSH JAISWAL RAMA SHANKAR JAISHWAL SAKREET NAGAR LUCHHIPUR R S HA INDIA UTTAR PRADESH GORAKHPUR 273001 PKI0017713 Amount for unclaimed and u 100.00 15-OCT-2019	VIKRANT TYAGI NA ERA3 R39/S4 NEW NAVY NAGAR C INDIA MAHARASHTRA MUMBAI 400005 PKI0021233 Amount for unclaimed and u 100.00 15-OCT-2019	TULSIDAS MANWANI TARA CHAND MANWANI 5/2 NEW PALASIA INDORE INDIA MADHYA PRADESH INDORE 452001 PKI0021592 Amount for unclaimed and u 197.50 15-OCT-2019	BINUSAARIA SUPER FOODSFERTILISE NA 19-2-226 BAHADURPURA HYDERAB INDIA TELANGANA HYDERABAD 500664 PKI0022100 Amount for unclaimed and u 231.50 15-OCT-2019	SANDEEP KUMAR NA VPO - KARSINDHU TEH - UCHANA INDIA HARYANA SIRSA 126102 IN300206-IN300206-10 Amount for unclaimed and u 1700.50 15-OCT-2019	BHARAT LAL KESHRI CHHOTHE LAL KESHRI BARAGAON BAZAR VARANASI, INDIA UTTAR PRADESH VARANASI 221001 IN3001330-IN3001330-15 Amount for unclaimed and u 1180.00 15-OCT-2019	NARAIN DEVI BUTTA NA 20, KHAN MARKET NEW DELHI INDIA DELHI NEW DELHI 110003 IN300724-IN300724-10 Amount for unclaimed and u 50.00 15-OCT-2019	VIKAS JAIN SH KAWAN KUMAR 918 DURGA TEMPLE, T - HUTS MA INDIA DELHI NEW DELHI 110005 IN300206-IN300206-10 Amount for unclaimed and u 75.00 15-OCT-2019	JASPAL SINGH SURJEET SINGH 9A/33 WEA KAROL BAGH NEW DE INDIA DELHI NEW DELHI 110005 IN301774-IN301774-11 Amount for unclaimed and u 100.00 15-OCT-2019	B K RASTOGI NA 780 SHOOSH MAHAL BAHADURGUA INDIA DELHI NEW DELHI 110006 IN301143-IN301143-10 Amount for unclaimed and u 100.00 15-OCT-2019	SANDEEP JAIN SH BIMAL PERSHADJAIN A - 7 C C COLONY DELHI INDIA DELHI NEW DELHI 110007 IN300206-IN300206-10 Amount for unclaimed and u 0.50 15-OCT-2019	SANDEEP JAIN NA A - 7 C C COLONY DELHI INDIA DELHI NEW DELHI 110007 IN300206-IN300206-10 Amount for unclaimed and u 0.50 15-OCT-2019	ASHOK KUMAR BHAGWAN DASS 376 DR. MUKHERJEE NAGAR(E) DE INDIA DELHI NEW DELHI 110009 IN300781-IN300781-10 Amount for unclaimed and u 2.50 15-OCT-2019	SANDEEP KUMAR SHRI GANESH RAI B-109, MMITC COLONY MALVIYA INDIA DELHI NEW DELHI 110017 IN301670-IN301670-10 Amount for unclaimed and u 100.00 15-OCT-2019	HARMOHAN SINGH SAWHNEY BHAGAT SINGH 11/24AB SECOND FLOOR GURUDUR INDIA DELHI NEW DELHI 110018 IN300118-IN300118-10 Amount for unclaimed and u 0.50 15-OCT-2019	PURAN DEVI RAJPAUL OM PRAKASH RAJPAUL C-113 A GANESH NAGAR TILAK NA INDIA DELHI NEW DELHI 110018 IN301143-IN301143-10 Amount for unclaimed and u 0.50 15-OCT-2019	UPINDER SINGH KHURANA SARDAR ISHAR B-404 PANCHVATI APPARTMENTS V INDIA DELHI NEW DELHI 110018 IN300394-IN300394-11 Amount for unclaimed and u 37.50 15-OCT-2019	MANJULA SHARMA NA WZ-143 A/2B GALI NO-9 NEW MAH INDIA DELHI NEW DELHI 110018 IN300394-IN300394-14 Amount for unclaimed and u 50.00 15-OCT-2019	YASHWINDER SINGH KOHLI GURBACHAN SINGH KOHLI FB-13 TAGDRE GARDEN NEW DELHI INDIA DELHI NEW DELHI 110027 IN301959-IN301959-10 Amount for unclaimed and u 100.00 15-OCT-2019	MAAMTA JAIN B C 2/19 BLOCK - 2 YUDHISTER GALI W INDIA DELHI NEW DELHI 110032 IN300206-IN300206-10 Amount for unclaimed and u 50.00 15-OCT-2019	RAVINDER JAIN KANTI PRASAD JAIN 210/6 PADAV ROAD MOHALLA DO INDIA DELHI NEW DELHI 110032 IN302346-IN302346-10 Amount for unclaimed and u 50.00 15-OCT-2019	ANIL KUMAR GUPTA MANESH KUMAR H.NO. D-26 RANA PARTAP ROAD A INDIA DELHI NEW DELHI 110033 IN301265-IN301265-10 Amount for unclaimed and u 100.00 15-OCT-2019	SANJAI MAHESHWARI NA KURAIN MAHESHWARI C-1 RANGMAHAL APPARTMENTS SA INDIA DELHI NEW DELHI 110034 IN300118-IN300118-10 Amount for unclaimed and u 186.00 15-OCT-2019	ANIL KUMAR AGARWAL NA C-133 PUNDRIK VIHAR DELHI INDIA DELHI NEW DELHI 110034 IN300966-IN300966-10 Amount for unclaimed and u 85.00 15-OCT-2019	MAHENDRA KUMAR JAIN D L JAIN D/241 RAJASTHALI APPARTMENTS INDIA DELHI NEW DELHI 110034 IN300118-IN300118-10 Amount for unclaimed and u 50.00 15-OCT-2019	RAJIV GUPTA SHRI DEEP GUPTA G- 203 RASHMI APPARTMENTS HA INDIA DELHI NEW DELHI 110034 IN301670-IN301670-10 Amount for unclaimed and u 250.00 15-OCT-2019	VIRESH KUMAR GUPTA SH MUNI LALGUPTA 149 KAPIL VIHAR PITAMPURA DELH INDIA DELHI NEW DELHI 110034 IN300206-IN300206-10 Amount for unclaimed and u 963.50 15-OCT-2019	SANJAY GUPTA SH MUNI LALGUPTA 148 KAPIL VIHAR DELHI INDIA DELHI NEW DELHI 110034 IN300206-IN300206-10 Amount for unclaimed and u 963.50 15-OCT-2019	KANTA GOSAIN SHRI MAHESH CHANDERGOSAIN A 31 RISHI NAGAR SHAKUR BASTI INDIA DELHI NEW DELHI 110034 IN300708-IN300708-10 Amount for unclaimed and u 100.00 15-OCT-2019	SUVRAT JAIN SHRI 463 SAINIK VIHAR NEW DELHI INDIA DELHI NEW DELHI 110034 IN301653-IN301653-10 Amount for unclaimed and u 100.00 15-OCT-2019	MADHU LUTHRA NA 56, SF. SHAKTI VIHAR, PITAMPURA INDIA DELHI NEW DELHI 110034 IN300610-IN300610-10 Amount for unclaimed and u 200.00 15-OCT-2019	SAKSHI ANAND SATISH ANAND HOUSE NO 345 KOHAT ENCLAVE P INDIA DELHI NEW DELHI 110034 IN300118-IN300118-11 Amount for unclaimed and u 250.00 15-OCT-2019	KAPIL ARORA NA 670 RISHI NAGAR RANI BAGH DELH INDIA DELHI NEW DELHI 110034 IN301330-IN301330-15 Amount for unclaimed and u 500.00 15-OCT-2019	HARI MOHAN SHARMA SH RAVI MOHANSHARMA C - 30, RAJA VIHAR NEAR BADLI INDIA DELHI NEW DELHI 110042 IN300206-IN300206-10 Amount for unclaimed and u 15.00 15-OCT-2019
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PUNAM	RANA		RAJINDER	SINGH		H.NO 153 SHAHBAD DAULATPUR	INDIA	DELHI	NEW DELHI	110042		IN301356-IN301356-3	Amount for unclaimed and u	100.00	15-OCT-2019
SANTOSH	KUMARI		NA	NA		C - 48 VIKAS VIHAR KAKROLA NEW	INDIA	DELHI	NEW DELHI	110043		IN300206-IN300206-10	Amount for unclaimed and u	250.00	15-OCT-2019
BRJ	SINGH		B	D	SINGH	B 72 NEW GOPAL NAGAR NAJAFGARH	INDIA	DELHI	NEW DELHI	110043		IN300513-IN300513-14	Amount for unclaimed and u	22.50	15-OCT-2019
VAKIL	RAM		SH	KALIKA	RAM	E-1 GALI NO 53 H NO 1473 MULABA	INDIA	DELHI	NEW DELHI	110044		IN301477-IN301477-24	Amount for unclaimed and u	100.00	15-OCT-2019
PHULA	RANI	BAJAJ	RAJ	KRISHAN	BAJAJ	B-2/2 ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052		IN302113-IN302113-10	Amount for unclaimed and u	100.00	15-OCT-2019
GAGAN	BAJAJ		RAJ	KRISHAN	BAJAJ	B-2/2 ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052		IN302113-IN302113-10	Amount for unclaimed and u	100.00	15-OCT-2019
SUNIL	CHAWLA		MEGH	RAJ	CHAWLA	M 189 STREET NO 13 SHASTRI NAGAR	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-10	Amount for unclaimed and u	500.00	15-OCT-2019
RAJESH	KUMAR	AGARWAL	SATYA	KRIPAL	AGARWAL	C417 GALI NO 17 BHAIJANPURA DE	INDIA	DELHI	NEW DELHI	110053		IN300118-IN300118-10	Amount for unclaimed and u	100.00	15-OCT-2019
PRAVEEN	KUMAR	MAHESHWARI	NA	SH		D - 65 A GALI NO - 10 BRAHMPURI	INDIA	DELHI	NEW DELHI	110053		IN300206-IN300206-10	Amount for unclaimed and u	100.00	15-OCT-2019
NAVNEET	KAUR	REEN	NH	BHUPENDRA	SINGHREEN	WZ - 10 A, IIInd FLOOR STREET NO-	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	0.50	15-OCT-2019
RAMANDEEP	SINGH	REEN	SH	BHUPENDRA	SINGHREEN	WZ - 10 A, IIInd FLOOR STREET NO-	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	0.50	15-OCT-2019
BHUPENDRA	SINGH	REEN	SH	ISHWAR	SINGH	WZ/10 A IIInd FLOOR, STREET NO-	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	0.50	15-OCT-2019
NAVNEET	KAUR	REEN	SH	BHUPENDRA	SINGHREEN	WZ - 10 A, IIInd FLOOR STREET NO-	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	0.50	15-OCT-2019
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A IIInd FLOOR, STREET NO-	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	5.00	15-OCT-2019
PUSHPA	VERMA		AJAY	KUMAR	VERMA	177 BLOCK D POCKET 3 TYPE A DD	INDIA	DELHI	NEW DELHI	110059		IN300118-IN300118-10	Amount for unclaimed and u	25.00	15-OCT-2019
BHUPESH	GAUTAM		RAMESH	CHAND	GAUTAM	C/6 BHAGWATI GARDEN EXT UTTA	INDIA	DELHI	NEW DELHI	110059		IN300513-IN300513-14	Amount for unclaimed and u	0.50	15-OCT-2019
SAVITRI	MITTAL		OM	PARKASH	MITTAL	A-69 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085		IN302943-IN302943-10	Amount for unclaimed and u	100.00	15-OCT-2019
AMRIT	KHURANA		NA	NA		HOUSE NO -71, BLOCK-B POCKET-5	INDIA	DELHI	NEW DELHI	110085		IN302531-IN302531-10	Amount for unclaimed and u	62.50	15-OCT-2019
ASHOK	KUMAR	JAIN	LATE	SH	NIHALCHANDJAIN	B-5/40 SECTOR 4 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and u	250.00	15-OCT-2019
INDU	MITTAL		NA	NA		A-69 PARSHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and u	250.00	15-OCT-2019
SAWARSH	CHHARIA		NA	NA		A - 142 NEAR OUTER RING ROAD	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and u	412.50	15-OCT-2019
SATISH	AGARWAL		NA	NA		218/A/3 SECTOR-7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and u	150.00	15-OCT-2019
ROSHAN	LAL	GARG	NA	NA		H 17/138 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and u	296.00	15-OCT-2019
DEVYANI	GUPTA		VICKY	GUPTA		F 3/241 FIRST FLOOR SECTOR 16	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and u	50.00	15-OCT-2019
BABITA	AGGARWAL		NA	NA		B-3/127 SECTOR 6 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-11	Amount for unclaimed and u	175.00	15-OCT-2019
REETA	HATY		R	N	HATY	120 C SUNDER APPARTMENT PASC	INDIA	DELHI	NEW DELHI	110087		IN301436-IN301436-10	Amount for unclaimed and u	50.00	15-OCT-2019
RAJ	KUMAR		HARI	KISHAN	AGARWAL	SP 52 MOURYA ENCLAVE PITAM P	INDIA	DELHI	NEW DELHI	110088		IN300118-IN300118-10	Amount for unclaimed and u	50.00	15-OCT-2019
SANGEETA	JAIN		ASIT	JAIN		GD-37 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300118-IN300118-10	Amount for unclaimed and u	250.00	15-OCT-2019
PRADEEP	KUMAR		JAGDISH	PRASAD		G AND U-56/D PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300118-IN300118-10	Amount for unclaimed and u	350.00	15-OCT-2019
AJAY	KUMAR		SHYAM	SUNDER	PRASAD	B-17 5FS FLATS-SWASTHYA VIHAR	INDIA	DELHI	NEW DELHI	110092		IN300118-IN300118-10	Amount for unclaimed and u	75.00	15-OCT-2019
VINOD	PRASAD	MAMGAIN	GOWIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and u	3.50	15-OCT-2019
JAI	GOPAL		SH	NA		A 53 PANDAV NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-13	Amount for unclaimed and u	100.00	15-OCT-2019
JAI	KUMAR		SHARMA	C	KSHARMA	333 B, POCKET - E LIG FLATS GTB	INDIA	DELHI	NEW DELHI	110093		IN300206-IN300206-10	Amount for unclaimed and u	37.50	15-OCT-2019
PAWAN	SHUKLA		SHAMBHU	NATH	SHUKLA	B 61 GALI NO 3 WEST JYOTI NAGAR	INDIA	DELHI	NEW DELHI	110094		IN300513-IN300513-13	Amount for unclaimed and u	50.00	15-OCT-2019
RAMESH	BHAGAT		NA	NA		21-C POCKET - A DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10	Amount for unclaimed and u	100.00	15-OCT-2019
ASHOK	KUMAR		HARI	SINGH	SHEKHAWAT	B 1180 G D COLONY MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110096		IN301055-IN301055-10	Amount for unclaimed and u	100.00	15-OCT-2019
KAMLESH	KUMAR	CHAUBEY	SHRI	K	DCHAUBEY	C 27 /249 - L -1/5 KAILGARH COL	INDIA	UTTAR PRADESH	VARANASI	221002		IN301127-IN301127-14	Amount for unclaimed and u	100.00	15-OCT-2019
PRADEEP	CHAND	SHUKLA	NA	NA		513 NEW CIVIL LINES NEAR AFEEM	INDIA	HARYANA	GURGAON	121001		IN301330-IN301330-13	Amount for unclaimed and u	50.00	15-OCT-2019
MOHIT	GUPTA		SUNIL	KUMAR		H NO 917 SECTOR 37 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN300214-IN300214-11	Amount for unclaimed and u	225.00	15-OCT-2019
SUBHASH	CHAND	GOEL	SUGAN	CHAND	GOEL	HOUSE NO 106, FCA JAIN COLONY	INDIA	HARYANA	FARIDABAD	121004		IN301143-IN301143-10	Amount for unclaimed and u	1.00	15-OCT-2019
SUBHASH	CHAND	GOEL	SUGAN	CHAND	GOEL	FCA 106 JAIN COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004		IN301143-IN301143-10	Amount for unclaimed and u	0.50	15-OCT-2019
USHA	ADLAKHA		NA	NA		H NO - 605 SECTOR - 22 NIT, FARID	INDIA	HARYANA	FARIDABAD	121005		IN300206-IN300206-10	Amount for unclaimed and u	177.50	15-OCT-2019
NEERAJ	KUMAR	JAIN	NA	NA		C- 125, SUSHANT LOK PHASE-I GUR	INDIA	HARYANA	GURGAON	122002		IN300206-IN300206-10	Amount for unclaimed and u	197.50	15-OCT-2019
ASOK	KUMAR	SIT	NA	NA		FLAT NO -1C, TOWER NO-8, CENTR	INDIA	HARYANA	GURGAON	122018		IN300159-IN300159-10	Amount for unclaimed and u	50.00	15-OCT-2019
MEENU	JAIN		NA	NA		HOUSE NO.287 DHARUHERA DIST	INDIA	HARYANA	GURGAON	122106		IN301055-IN301055-10	Amount for unclaimed and u	50.00	15-OCT-2019
BABITA	GUPTA		NAM	CHAND		2989 - 90 BALBHADER SARAI REW	INDIA	HARYANA	NARNAUL	123401		IN301151-IN301151-2	Amount for unclaimed and u	97.50	15-OCT-2019
KAMLESH	GUPTA		SHAM	SUNDER	GUPTA	1230-P SECTOR-1 ROHTAK(HARYA	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and u	258.00	15-OCT-2019
ARPAN	GUPTA		NA	NA		H NO 257/10 BABRA MOHALLA RO	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and u	100.00	15-OCT-2019
PARVEEN	KUMAR		NA	NA		HOUSE NO 289 WARD NO10 BABRA	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and u	100.00	15-OCT-2019
SUSHMA	TAYAL		RAM	AVTAR	TAYAL	SHRI GANESH TRADING CO OLD AN	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and u	177.50	15-OCT-2019
HARI	OM	SAINI	SUBHASH	CHANDER	SAINI	MOHELLA GHOSIAN WARD NO 6 D	INDIA	HARYANA	JHAJAJ	124103		IN301774-IN301774-13	Amount for unclaimed and u	25.00	15-OCT-2019
NARESH	KUMAR		PITAR	CHAND		BARAMOHALLA THANA ROAD HO	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-10	Amount for unclaimed and u	40.50	15-OCT-2019
SUPRIYA	PRADDEP		KUMAR			561/1 SHAKTI NAGAR NEAR CAV S	INDIA	HARYANA	HISSAR	125001		IN300513-IN300513-13	Amount for unclaimed and u	197.50	15-OCT-2019
MAHESH	CHAND	MEHTA	NA	NA		C/o V K MEHTA 56 MODEL TOWN	INDIA	HARYANA	BHIWANI	125050		IN302404-IN302404-10	Amount for unclaimed and u	197.50	15-OCT-2019
SHAKUNTLA	DEVI		JAI	SINGH		1230 URBAN ESTATE JIND	INDIA	HARYANA	SIRSA	126102		IN300940-IN300940-10	Amount for unclaimed and u	0.50	15-OCT-2019
NAVEEN	GOYAL		NIRAJAN	LAL		H.NO.- 169, WARD NO.-9 BACK SID	INDIA	HARYANA	CHARKHI DADRI	127306		IN302365-IN302365-10	Amount for unclaimed and u	125.00	15-OCT-2019
MANOJ	KUMAR		SHR	RAM		HOUSE NO- 571 MHOMAD PUR GO	INDIA	HARYANA	GOHANA	131301		IN302316-IN302316-10	Amount for unclaimed and u	25.00	15-OCT-2019
GULSHAN	KUMAR		SH	FATEHCHAND		HOUSE NO. 1202 SECTOR 13 URBA	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-20	Amount for unclaimed and u	50.00	15-OCT-2019
SOM	NATH		SHRI	PAL		Plot No - 95 Anaj Mandi, Cheeka	INDIA	HARYANA	KARNAL	132034		IN300861-IN300861-10	Amount for unclaimed and u	57.50	15-OCT-2019
ALKA	SINGLA		ROSHAN	LAL	BANSAL	446-R, MODEL TOWN,, PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN301983-IN301983-10	Amount for unclaimed and u	50.00	15-OCT-2019
VIDYA	SAGAR	BANSAL	KRISHAN	LAL		V P O SAMANA BAHU KARNAL	INDIA	HARYANA	PANIPAT	132117		IN302679-IN302679-3	Amount for unclaimed and u	100.00	15-OCT-2019
ANIL	JAIN		NA	NA		H.NO. 111/8 COMMERCIAL ROAD	INDIA	HARYANA	AMBALA CANTT	133001		IN300966-IN300966-10	Amount for unclaimed and u	50.00	15-OCT-2019
MURARI	LAL	DANGA	TEJ	BHAN	DANGA	27/13, PWD COLONY, AMBALA CAN	INDIA	HARYANA	AMBALA CANTT	133001		IN302269-IN302269-10	Amount for unclaimed and u	324.50	15-OCT-2019
AMIT	KUMAR	JAIN	DHIRAJ	KUMAR	JAIN	FLAT NO - 40 B FIRST FLOOR BOLLY	INDIA	CHANDIGARH	CHANDIGARH	160104		IN300214-IN300214-11	Amount for unclaimed and u	249.00	15-OCT-2019
ISMAT	JAI	GILL	JAI	SINGH	GILL	HOUSE NO 199 SECTOR 6 PANCH	INDIA	HARYANA	AMBALA CITY	134109		IN300214-IN300214-11	Amount for unclaimed and u	246.50	15-OCT-2019
RAJINDER	PAL	KAUR	KULWANT	SINGH		HOUSE NO 354 PHASE II HOUSING	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-IN300394-11	Amount for unclaimed and u	138.00	15-OCT-2019
AMIT	CHHABRA		NH	NA		HOUSE NO-952 SEC-21 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134112		IN300394-IN300394-11	Amount for unclaimed and u	50.00	15-OCT-2019
ASHOK	KUMAR	SETHI	LATE	AMIR	CHANDESETHI	NO. 125 SECTOR 16 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134115		IN300159-IN300159-10	Amount for unclaimed and u	50.00	15-OCT-2019
RAJ	KUMAR		CHAMAN	LAL		SH RAJ KUMAR AND CO. 357 SAWA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301590-IN301590-10	Amount for unclaimed and u	100.00	15-OCT-2019
KUSUM	LATA		CHARAN	DASS		H NO 47/2 WARD NO 6 NEW ANAJ	INDIA	HARYANA	YAMUNANAGAR	135027		IN301774-IN301774-11	Amount for unclaimed and u	37.50	15-OCT-2019
JAI	NARAYAN	GUPTA	NA	NA		22 A NEW GRAIN MARKET KURUK	INDIA	HARYANA	KURUKSHETRA	136118		IN300966-IN300966-10	Amount for unclaimed and u	50.00	15-OCT-2019
PARVEEN	SHARMA		J	P	SHARMA	HNO 1531 WARD NO 5 RED ROAD	INDIA	HARYANA	KURUKSHETRA	136118		IN300183-IN300183-13	Amount for unclaimed and u	500.00	15-OCT-2019
HIMANSHU	AJMANI		NA	NA		H 63 BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and u	100.00	15-OCT-2019
GURPINDER	SINGH		RABINDER	SINGH		94 MODEL GRAM LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141002		IN300214-IN300214-11	Amount for unclaimed and u	150.00	15-OCT-2019
SANDEEP	SINGH		SURJIT	SINGH		PLOT NO 205 IND AREA A LUDHIA	INDIA	PUNJAB	LUDHIANA	141003		IN300214-IN300214-11	Amount for unclaimed and u	15.00	15-OCT-2019
RUPALI	GOYAL		NA	NA		11112, ST NO 7 PARTAP NAGAR LU	INDIA	PUNJAB	LUDHIANA	141003		IN302269-IN302269-11	Amount for unclaimed and u	350.00	15-OCT-2019
MOHAN	LAL		BACHANA	RAM		H NO 1478 TEHSIL RAIKOT LUDHIA	INDIA	PUNJAB	LUDHIANA	141109		IN301143-IN301143-10	Amount for unclaimed and u	10.00	15-OCT-2019
GAURAV	SAHI		SURINDER	KUMAR		HOUSE NO 1184/5 NAJ ABADI KH	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-10	Amount for unclaimed and u	116.50	15-OCT-2019
ROHIT	GUPTA		KAILASH	CHAND	GUPTA	MOD									

AMBRISH	KUMAR	AGARWAL	NA			17B 1 STAR PAPER MILL COLONY ST	INDIA	UTTARAKHAND	SAHARANPUR		247001			IN300183-IN300183-1	Amount for unclaimed and u	25.00	15-OCT-2019
RAKESH	KUMAR	BISHNOI	NA			3/2190/40 SHASTRI NAGAR SAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001			IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
ALOK	GUPTA		SATISH	CHAND	GUPTA	NARAYAN VIHAR 405/1 PURVAVAI	INDIA	UTTARAKHAND	SAHARANPUR		247667			IN303116-IN303116-1	Amount for unclaimed and u	50.00	15-OCT-2019
SMT	SAMPATI	MAMGAIN	SHRI	D	LMAMGAIN	B/4 STREET NO 3 SHASTRI NAGAR	INDIA	UTTARAKHAND	DEHRADUN		248801			IN301127-IN301127-1	Amount for unclaimed and u	118.50	15-OCT-2019
JAI	BALLABH	KANDPAL	SH	BHAWANI	DATKANPAL	CO-HSN INTERNATIONAL SIEDCU HJ	INDIA	UTTARAKHAND	HARDWAR		249403			IN302316-IN302316-1	Amount for unclaimed and u	100.00	15-OCT-2019
MANJU	GUPTA		NA			H.NO.- 67 WESTEND ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001			IN302365-IN302365-1	Amount for unclaimed and u	75.00	15-OCT-2019
KRISHAN	GOPAL		LATE	SRI	RAMDAS	896 SHIV SHAKTI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002			IN301127-IN301127-1	Amount for unclaimed and u	350.00	15-OCT-2019
ARCHANA	GUPTA		SH	UMESHGUPTA		18, ABUPURA WEST, MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002			IN301590-IN301590-1	Amount for unclaimed and u	100.00	15-OCT-2019
SUDHANSHU	SINGHAL		MANGAY	RAM	VAISH	NO 38 BANJARAN NEAR PUNCHMI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002			IN301696-IN301696-1	Amount for unclaimed and u	50.00	15-OCT-2019
SUSHILA	DEVI		MANGA	RAM	YADAV	38, BANJARAN MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002			IN301557-IN301557-2	Amount for unclaimed and u	100.00	15-OCT-2019
KHAZZAN	SINGH		MANGE	RAM		C/O PUNJAB NATIONAL BANK EXTE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251315			IN301209-IN301209-1	Amount for unclaimed and u	100.00	15-OCT-2019
SAJEEV	VERMA		RAMKISHORE	VERMA		H NO 183 MANGALPURI MANDI V	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251318			IN300513-IN300513-1	Amount for unclaimed and u	5.00	15-OCT-2019
RUCHI	MEHROTRA		PRIVA	DARSHAN	MEHROTRA	SRI RAM BHAWAN LOHAR BAGH S	INDIA	UTTAR PRADESH	SITAPUR		261001			IN302025-IN302025-3	Amount for unclaimed and u	0.50	15-OCT-2019
PANKAJ	KUMAR	PATHAK	DWARIKA	NATH	PATHAK	MOH. JAGANNATH JI PURAM JANK	INDIA	UTTAR PRADESH	GONDA		271001			IN301653-IN301653-1	Amount for unclaimed and u	600.00	15-OCT-2019
SUNIL	KUMAR	MAURYA	RAM	SHANKAR		NO 268 RAJENDRA NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA		271001			IN301696-IN301696-1	Amount for unclaimed and u	3.50	15-OCT-2019
ABDUL	WALI		LATE	ABDUL	AWWAL	C/O ATIULLAH NEAR STANDARD M	INDIA	UTTAR PRADESH	GONDA		271001			IN300394-IN300394-1	Amount for unclaimed and u	100.00	15-OCT-2019
GAURI	MULLICK		NA			P 16 AVAS VIKAS COLONY GONDA	INDIA	UTTAR PRADESH	GONDA		271002			IN303116-IN303116-1	Amount for unclaimed and u	300.00	15-OCT-2019
MOHAMMAD	JUNAID		ALIMULLAH			H MO 173 MAKARTHI GANJ GONDA	INDIA	UTTAR PRADESH	GONDA		271002			IN300513-IN300513-1	Amount for unclaimed and u	250.00	15-OCT-2019
JUMAI			RAJAB	ALI		VILL TENDUA KALA POST DEORIA	INDIA	UTTAR PRADESH	GONDA		271302			IN300513-IN300513-1	Amount for unclaimed and u	125.00	15-OCT-2019
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHANGUPUR TARABGANJ G	INDIA	UTTAR PRADESH	GONDA		271303			IN300513-IN300513-1	Amount for unclaimed and u	50.00	15-OCT-2019
JAGDISH	PRASAD		BACHCHU	LAL		H NO 21 GULAM ALI PURA BAHARA	INDIA	UTTAR PRADESH	BAHRAICH		271801			IN300513-IN300513-1	Amount for unclaimed and u	49.50	15-OCT-2019
KANAK	TRIPATHI		GHANSHYAM	TRIPATHI		C/O GHAN SHYAM TRIPATHI INDR	INDIA	UTTAR PRADESH	BAHRAICH		271801			IN301330-IN301330-1	Amount for unclaimed and u	50.00	15-OCT-2019
SUNIL	KUMAR	AGARWAL	MAHVIR	AGRAWAL		HANUMANPURI COLONY STATION	INDIA	UTTAR PRADESH	BAHRAICH		271801			IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
KANCHAN	SRIVASTAVA		OM	PRAKASH	SRIVASTAVA	NOORPUR PRAYAGPUR BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH		271801			IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
ZUBAIR	AHMAD		NA			HIMALYA TIMBER DWAN BAZAR G	INDIA	UTTAR PRADESH	GORAKHPUR		273001			IN301127-IN301127-1	Amount for unclaimed and u	100.00	15-OCT-2019
NIDHI	SHAH		SRI	ASHUTOSH	KUMARSHAHI	SHAHI BHAWAN AWAS VIKAS COL	INDIA	UTTAR PRADESH	GORAKHPUR		273001			IN301557-IN301557-2	Amount for unclaimed and u	100.00	15-OCT-2019
RAMENDRA	DWIVEDI		NA			LIC OF INDIA BR NO 3, RATAN PAL	INDIA	UTTAR PRADESH	GORAKHPUR		273001			IN301557-IN301557-2	Amount for unclaimed and u	100.00	15-OCT-2019
ARUN	KUMAR	SRIVASTAVA	KAMLA	LAL	SRIVASTAVA	16/396 RAMNATH DEORIA	INDIA	UTTAR PRADESH	DEORIA		274001			IN301557-IN301557-2	Amount for unclaimed and u	497.00	15-OCT-2019
SHYAM	SUNDER	AGRAWAL	SHRI	RAJ	NARAYANAGRAWAL	3-G, M 5 C TILAKDWAR 1ST FLOOR	INDIA	UTTAR PRADESH	MATHURA		281001			IN301653-IN301653-1	Amount for unclaimed and u	25.00	15-OCT-2019
PREM	LATA	GUPTA	PRATEEK	GUPTA		367, SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281002			IN301557-IN301557-2	Amount for unclaimed and u	75.00	15-OCT-2019
SHIVCHARAN	LAL	SARAWAT	NA			33 KANTA PURI MAHOLI ROAD MA	INDIA	UTTAR PRADESH	MATHURA		281004			IN301653-IN301653-1	Amount for unclaimed and u	125.00	15-OCT-2019
SANJAY	KUMAR	AGARWAL	NA			ALKA SAREE CENTAR 208 HOSPITAL	INDIA	UTTAR PRADESH	AGRA		282003			IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
SRI	HARI	KISHAN	NANNO	MAL		4/191 MAHAVIR KUNJ KACHERI GH	INDIA	UTTAR PRADESH	AGRA		282004			IN300118-IN300118-1	Amount for unclaimed and u	25.00	15-OCT-2019
VINIT	KUMAR	BANSAL	NA			C 22 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004			IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
GEETA	SINGH		NA			H/NO 13/82/7 CHAR BAGH SHAHG	INDIA	UTTAR PRADESH	AGRA		282010			IN301330-IN301330-1	Amount for unclaimed and u	100.00	15-OCT-2019
RAVINDRA	KUMAR		LAXMI	NARAYAN	KULSHRESTHA	H NO 121 VISHNU COLONY SHAHG	INDIA	UTTAR PRADESH	AGRA		282010			IN302679-IN302679-3	Amount for unclaimed and u	100.00	15-OCT-2019
HIRA	LAL	JAIN	SHRI	BHIKARI	DASJAIN	KACHORA ROAD JAITPUR KALAN A	INDIA	UTTAR PRADESH	AGRA		283114			IN301557-IN301557-2	Amount for unclaimed and u	460.50	15-OCT-2019
DWIJENDRA	MOHAN	SHARMA	BRAHM	DEV	SHARMA	1/A SUHAG NAGAR FIROZABAD UT	INDIA	UTTAR PRADESH	AGRA		283203			IN300966-IN300966-1	Amount for unclaimed and u	25.00	15-OCT-2019
PRATIBHA	GARG		NA			300, JHOKAN BAGH JHANSI (U.P.)	INDIA	UTTAR PRADESH	JHANSI		284001			IN301006-IN301006-1	Amount for unclaimed and u	100.00	15-OCT-2019
PURSOTTAM	DAS	SHARMA	RAM	SWAROOP	SHARMA	H NO 216 KANPUR ROAD TALPURA	INDIA	UTTAR PRADESH	JHANSI		284001			IN301696-IN301696-1	Amount for unclaimed and u	100.00	15-OCT-2019
SYED	RIZWAN	HAIDERZAIDI	SYED	ALIM	HUSSAIN	89, MEWATIPURA JHANSI	INDIA	UTTAR PRADESH	JHANSI		284002			IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
SHOBHA	AGARWAL		NA			C/O RAMESHWAR DAYAL AGARWA	INDIA	UTTAR PRADESH	ORAI		285205			IN300888-IN300888-1	Amount for unclaimed and u	50.00	15-OCT-2019
UDAVIR	SINGH	TEAHER	ACCHEY	LAL	TEAHER	SUBHASH NAGAR KONCH JALAUJ	INDIA	UTTAR PRADESH	ORAI		285205			IN301557-IN301557-2	Amount for unclaimed and u	100.00	15-OCT-2019
PRABHA	SINGH	UDAVIR	SINGH	TEAHER	TEAHER	SUBHASH NAGAR KONCH JALAUJ	INDIA	UTTAR PRADESH	ORAI		285205			IN301557-IN301557-2	Amount for unclaimed and u	100.00	15-OCT-2019
BHAGIRATH	SHARMA		BRIMMOHAN	SHARMA		H.NO.109, VILL- UMRAIN, DIST- AU	INDIA	RAJASTHAN	ALWAR		301001			IN302269-IN302269-1	Amount for unclaimed and u	50.00	15-OCT-2019
KAMLESH	GARG		RAJESH	KUMAR		5 SCHEME NO. 10 VIJAY MANDIR R	INDIA	RAJASTHAN	ALWAR		301001			IN301330-IN301330-1	Amount for unclaimed and u	97.50	15-OCT-2019
VASUDEV	GOKLANI		LATE	SHRI	GORDHANDAS	NEAR GOPAL TALKIS CIVIL LINE AL	INDIA	RAJASTHAN	ALWAR		301001			IN301330-IN301330-1	Amount for unclaimed and u	100.00	15-OCT-2019
ANJALI	GROVER		ANIL	GROVER		B-102, ASHIANA GREENS, BHIWAD	INDIA	RAJASTHAN	ALWAR		301019			IN301055-IN301055-1	Amount for unclaimed and u	100.00	15-OCT-2019
MAHENDRA	SINGH	SINGHVI	PRATAP	SINGH	SINGHVI	F - 213 MITHILA PATH SHYAM NAG	INDIA	RAJASTHAN	JAIPUR		302019			IN301160-IN301160-3	Amount for unclaimed and u	400.00	15-OCT-2019
UPENDRA	KUMAR	PARIKH	CHIMAN	LAL	PARIKH	A-461 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302021			IN300394-IN300394-1	Amount for unclaimed and u	100.00	15-OCT-2019
MUKUND	KUMAR	SHRI	KAMESHWR	SHARMA		12 GRENADIERS C/O 56 NEAR CIG	INDIA	RAJASTHAN	JAIPUR		302021			IN300513-IN300513-1	Amount for unclaimed and u	10.00	15-OCT-2019
PARAS	KUMAR	JAIN	SHANTI	LAL	JAIN	WARD NO.10 DEOLI DISTT. - TONK	INDIA	RAJASTHAN	TONK		304804			IN301055-IN301055-1	Amount for unclaimed and u	50.00	15-OCT-2019
DHARMENDRA	B	NAGPAL	B	NAGPAL		H NO 409 PRAGATI NAGAR KOTRA	INDIA	RAJASTHAN	AJMER		305001			IN300394-IN300394-1	Amount for unclaimed and u	50.00	15-OCT-2019
MADHU	BALAI		NA			75- GUNDOCHIYA BAS PALI RAJAS	INDIA	RAJASTHAN	PALI		306401			IN303052-IN303052-1	Amount for unclaimed and u	50.00	15-OCT-2019
PRAHLAD	RAI	AGARWAL	NA			155 KASHIPURI BHILWARA (RAJAS	INDIA	RAJASTHAN	BHILWARA		311001			IN301055-IN301055-1	Amount for unclaimed and u	50.00	15-OCT-2019
CHANDRA	PRAKASH	BAPNA	SUJAN	SINGH	BAPNA	C - 197, R. K. COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001			IN301055-IN301055-1	Amount for unclaimed and u	75.00	15-OCT-2019
PAVAN	KUMAR	JAIN	NA			101, MAIN SECTOR, SHASTRI NAGA	INDIA	RAJASTHAN	BHILWARA		311001			IN301055-IN301055-1	Amount for unclaimed and u	175.00	15-OCT-2019
RAJENDRA	MALOO		GOKUL	CHAND	MALOO	10 A 3 KARMCHARI COLONY ESI H	INDIA	RAJASTHAN	BHILWARA		311001			IN301055-IN301055-1	Amount for unclaimed and u	40.00	15-OCT-2019
HARI	SHANKAR	TAILOR	NA			CHHIPPO KA MOHALLA AGOOCHA	INDIA	RAJASTHAN	BHILWARA		311029			IN300513-IN300513-2	Amount for unclaimed and u	7.50	15-OCT-2019
MAHESH	KUMAR	JHANWAR	GOPI	KISHAN	JHANWAR	NEAR KALYAN JI MANDIR JHAJAPU	INDIA	RAJASTHAN	BHILWARA		311201			IN301055-IN301055-1	Amount for unclaimed and u	65.00	15-OCT-2019
KALAWATI	MANTRI		SURESH	CHANDRA	MANTRI	KACHHOLA, MANDALGARH, BHILV	INDIA	RAJASTHAN	BHILWARA		311605			IN301983-IN301983-1	Amount for unclaimed and u	175.00	15-OCT-2019
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH		312605			IN301330-IN301330-1	Amount for unclaimed and u	150.00	15-OCT-2019
REKHA	KATARIA		ASHOK	KATARIA		344 MAIN ROAD BHUPALPURA UD	INDIA	RAJASTHAN	UDAIPUR		313001			IN300183-IN300183-1	Amount for unclaimed and u	100.00	15-OCT-2019
AMIT	MEHTA		PRAKASH	CHANDRA	MEHTA	READYMADE PALACE 220 221 BAP	INDIA	RAJASTHAN	UDAIPUR		313001			IN300183-IN300183-1	Amount for unclaimed and u	50.00	15-OCT-2019
BHUPENDRA	KUMAR	KACHORIYA	KACHOOP	LAL	KAHORIYA	NEAR RAM JI KA MANDIR SALUMB	INDIA	RAJASTHAN	UDAIPUR		313027			IN300183-IN300183-1	Amount for unclaimed and u	12.50	15-OCT-2019
ALKA	LUTHRA		NA			63 VIVEKANAND PURAM RANTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001			IN302404-IN302404-1	Amount for unclaimed and u	100.00	15-OCT-2019
ANSUYA	PAREEK		NA			HOUSE NO.3 CH 23 VIGYAN NAGAR	INDIA	RAJASTHAN	KOTA		324005			IN301127-IN301127-1	Amount for unclaimed and u	50.00	15-OCT-2019
CHANDRA	JYOTSNA	GUPTA	KAILASH	CHANDRA	GUPTA	GUPTA BROTHERS MAIN MARKET	INDIA	RAJASTHAN	KAITIUN		325205			IN301055-IN301055-1	Amount for unclaimed and u	177.50	15-OCT-2019
KAMLESH	KUMAR	VIJAY	NAWAL	KISHOR	VIJAY	SHRI JI CHOWK BARAN	INDIA	RAJASTHAN	KAITIUN		325205			IN301055-IN301055-1	Amount for unclaimed and u	197.50	15-OCT-2019
ASHISH	TIBRA		MATADEEN	TIBRA		TIBRA BROTHERS STATION ROAD C	INDIA	RAJASTHAN	JHUNIJUNU		333026			IN301160-IN301160-3	Amount for unclaimed and u	100.00	15-OCT-2019
SUNITA	DEVI	KEDIA	NA			123 TAKERVA, PURANI BASTI P.O.	INDIA	RAJASTHAN	JHUNIJUNU		333026			IN301160-IN301160-3	Amount for unclaimed and u	50.00	15-OCT-2019
SUNIL	KUMAR	HIMMATRAMKA	GOG	RAJ	HIMMATRAMKA	SHRI MALON KA MOHALLA WARD	INDIA	RAJASTHAN	JHUNIJUNU		333026			IN301160-IN301160-3	Amount for unclaimed and u	100.00	15-OCT-2019
RAHUL	SHARMA		RAM	LAL	SHARMA	VAKILON KI GALI CHOUTINA WELL	INDIA	RAJASTHAN	BIKANER		334001			IN301696-IN301696-1	Amount for unclaimed and u	25.00	15-OCT-2019
DURGA	SHANKAR	MODI	NAND	KISHORE	MODI	SONGIRI WELL ROAD BEHIND DAU	INDIA	RAJASTHAN	BIKANER		334001			IN300513-IN300513-1	Amount for unclaimed and u	25.00	15-OCT-2019
BAJAR																	

DATTATRAY	GANGADHAR	KURUNDKAR	GANGADHAR	KURUNDKAR		AT JAMB P SHINDGI TQ KALAMNUR	INDIA	MAHARASHTRA	PARLI VAJINATH	431513	IN301330-IN301330-2	Amount for unclaimed and u	2.50	15-OCT-2019
LAXMAN	DESHMUKH		MAROTIRAO	DESHMUKH		NEAR ARYA HINDI MANDIR NEAR	INDIA	MAHARASHTRA	NANDED	431604	IN300214-IN300214-1	Amount for unclaimed and u	100.00	15-OCT-2019
BANDEVAR	KALPANA	VINOD	VINOD	BANDEVAR		H NO 1-10-557 PATNOORKAR NAG	INDIA	MAHARASHTRA	NANDED	431605	IN300669-IN300669-1	Amount for unclaimed and u	25.00	15-OCT-2019
MILIND	PRALHAD	KAMBALE	PRALHAD	DAGDUJI	KAMBALE	102,PITRU CHAYA EKATA NAGAR V	INDIA	MAHARASHTRA	NANDED	431605	IN302201-IN302201-1	Amount for unclaimed and u	12.50	15-OCT-2019
SANJAY	SADASHIV	JOSHI	SADASHIV	CHOTU	JOSHI	PLOT NO 5 ASHIRWAD BUILDING K	INDIA	MAHARASHTRA	NAGPUR	440027	IN301774-IN301774-1	Amount for unclaimed and u	50.00	15-OCT-2019
MEENAKSHI	TAGDE	NA				W/O BHAGYAWAN TAGDE FLAT NO	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN300394-IN300394-1	Amount for unclaimed and u	250.00	15-OCT-2019
GEETA	SURENDRA	CHARDE	NA			NEAR DHANTOLI PARK KATOL DIST	INDIA	MAHARASHTRA	NAGPUR	441302	IN301330-IN301330-1	Amount for unclaimed and u	50.00	15-OCT-2019
DINESH	HEMIRAJ	LODAYA	NA			BADRI COMPLEX MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101	IN301774-IN301774-1	Amount for unclaimed and u	50.00	15-OCT-2019
MANJEET	SINGH	OBEROI	B	S	BSOBEROI	MANJEETSINGH BALDEOSINGH OB	INDIA	MAHARASHTRA	AKOLA	444005	IN300214-IN300214-1	Amount for unclaimed and u	25.00	15-OCT-2019
MADHUKAR	MESHARAM		BHIMRAO	MESHARAM		SURSHREE 3 ABHINAV COLONY SH	INDIA	MAHARASHTRA	AMRAVATHI	444603	IN301127-IN301127-1	Amount for unclaimed and u	50.00	15-OCT-2019
RUPA	SUNIL	CHOUKADE	SUNIL	HARIBHAU	CHOUKADE	C/O SUNIL HARIBHAU CHOUKADE	INDIA	MAHARASHTRA	AMRAVATHI	444605	IN301330-IN301330-1	Amount for unclaimed and u	100.00	15-OCT-2019
MADHUKAR	DAMODHAR	AGARKAR	DAMODHAR	AGARKAR		KESHARIYA 35 JAIBHAVANI NAGAR	INDIA	MAHARASHTRA	YEOTMAL	445001	IN301127-IN301127-1	Amount for unclaimed and u	12.50	15-OCT-2019
DINESH	KUMAR	BAMNIA	GULAB	CHAND	BAMNIA	137, DEVISINGH MARG, WARD NO	INDIA	MADHYA PRADESH	KHARGAON	451551	IN302269-IN302269-1	Amount for unclaimed and u	50.00	15-OCT-2019
POONAM	BHARTI		PRABHASH	KUMAR	BHARTI	16 PADAWA BHARTI BHAWAN KHA	INDIA	MADHYA PRADESH	KHANDWA	450004	IN300513-IN300513-1	Amount for unclaimed and u	269.00	15-OCT-2019
JAGMEET	SINGH	CHHABRA	ASHA	SINGH	CHHABRA	35 ASHOK NAGAR B K ROAD IND	INDIA	MADHYA PRADESH	INDORE	452001	IN301330-IN301330-1	Amount for unclaimed and u	143.50	15-OCT-2019
MANGALA	GHORADKAR		VIVEKANAND	GHORADKAR		W/O VIVEKANAND GHORADKAR C	INDIA	MADHYA PRADESH	BETMA	453441	IN300394-IN300394-1	Amount for unclaimed and u	100.00	15-OCT-2019
GOVIND	KUMAR	GUPTA	KANHAIYA	LAL	GUPTA	NEAR NARSING MANDIR, GANESH	INDIA	MADHYA PRADESH	MANDU DHAR	454446	IN301983-IN301983-1	Amount for unclaimed and u	100.00	15-OCT-2019
SUMIT	AGRAWAL		DHARMENDRA	AGRAWAL		35, RANI LAXMI BAI MARG, MALI	INDIA	MADHYA PRADESH	UJAIN	456006	IN301983-IN301983-1	Amount for unclaimed and u	250.00	15-OCT-2019
MADHURI	SONTAKKE		NA			SHRINATH 59 SETHI NAGAR UJAI	INDIA	MADHYA PRADESH	UJAIN	456010	IN300765-IN300765-1	Amount for unclaimed and u	100.00	15-OCT-2019
ANKIT	GOYAL		ANILKUMAR	GOYAL		GETAYAN HOUSE NO 819, B. NO. 4	INDIA	MADHYA PRADESH	NEEMUCH	458441	IN300974-IN300974-1	Amount for unclaimed and u	125.00	15-OCT-2019
ABHISHEK	GOYAL		ANIL	GOYAL		OLD NAGAR PALIKA ROAD, GEETA	INDIA	MADHYA PRADESH	NEEMUCH	458441	IN300974-IN300974-1	Amount for unclaimed and u	125.00	15-OCT-2019
SHAILENDRA	JAIN		BHOPAL	SINGH	JAIN	M 22 NEW INDIRA NAGAR NEEMU	INDIA	MADHYA PRADESH	NEEMUCH	458441	IN301330-IN301330-1	Amount for unclaimed and u	75.00	15-OCT-2019
M	R	BAND	NA			Q.NO- 42, SWADESH NAGAR, NEAR	INDIA	MADHYA PRADESH	BHOPAL	462001	IN301983-IN301983-1	Amount for unclaimed and u	100.00	15-OCT-2019
DEEPA	SOLANKI		B	S	SOLANKI	H-236 ADHARSHILA BEHIND SAI M	INDIA	MADHYA PRADESH	BHOPAL	462022	IN300394-IN300394-1	Amount for unclaimed and u	10.00	15-OCT-2019
VINAY	SWROOP	CHAURASIA	LATE	SHRI	PLCHAURASIA	NATIONAL FERTILIZERS LIMITED A	INDIA	MADHYA PRADESH	BHOPAL	462023	IN301330-IN301330-1	Amount for unclaimed and u	100.00	15-OCT-2019
MAHESH	CHAND	GOYAL	NARAYAN	DAS	GOYAL	GANESH BAZAR SHEOPUR MADHYA	INDIA	MADHYA PRADESH	MORENA	476336	IN302269-IN302269-1	Amount for unclaimed and u	3.50	15-OCT-2019
ASHISH	PANDAY		K	PANDAY		Jha Ward Mandia District Mandia	INDIA	MADHYA PRADESH	MANDLA	481661	IN301774-IN301774-1	Amount for unclaimed and u	50.00	15-OCT-2019
SURENDRA	KUMAR	SONI	CHAND	SONI		F-4 SHIVANI COMPLEX GOLE BAZAR	INDIA	MADHYA PRADESH	JABALPUR	482002	IN300450-IN300450-1	Amount for unclaimed and u	100.00	15-OCT-2019
NISHANT	JAIN		NIRMAL	KUMAR	JAIN	NO 97 DAYA NAGAR PARK GARHA	INDIA	MADHYA PRADESH	JABALPUR	482002	IN300394-IN300394-1	Amount for unclaimed and u	15.00	15-OCT-2019
NIETTU	MOURYA		JAY	KUMAR	JAIN	C/O AJAY KUMAR MOURYA H NO 6	INDIA	MADHYA PRADESH	SHADOL	484001	IN301330-IN301330-1	Amount for unclaimed and u	7.50	15-OCT-2019
PUSHPA	SHARMA		DINESH	SHARMA		BEHIND VETNERY HOSPITAL KRISHI	INDIA	MADHYA PRADESH	SATNA	485001	IN301557-IN301557-2	Amount for unclaimed and u	396.00	15-OCT-2019
AMAN	KUMAR	AGRAWAL	BRIJ	KISHOR	AGRAWAL	WARD NO-14, BAZAR CHOWK JASCI	INDIA	MADHYA PRADESH	SATNA	485001	IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
ASHISH	KUMAR	JAIN	PRAMOD	KUMAR	JAIN	CIVIL LINES SIDE OF UCO BANK N	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN300394-IN300394-1	Amount for unclaimed and u	100.00	15-OCT-2019
NEERAJ	OSWAL		KANIWAR	LAL	OSWAL	RAM WARD KANDELI NARSINGHP	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN300394-IN300394-1	Amount for unclaimed and u	75.00	15-OCT-2019
KAVITA	SINGH		ANIL	SINGH		MAHAKAUSHAL BANK COLONY NEA	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN300394-IN300394-1	Amount for unclaimed and u	100.00	15-OCT-2019
SEEMA	SONI		NA			C/O RAMNIKETAN INFROUNT OF PU	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN300394-IN300394-1	Amount for unclaimed and u	39.50	15-OCT-2019
ASHA	JAIN	SHUKLA	PRAMOD	KUMAR	JAIN	DADA GENERAL STORE NEAR UCO	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN301330-IN301330-1	Amount for unclaimed and u	50.00	15-OCT-2019
KRISHNA	KUMAR	SHUKLA	HAR	GOVIND	SHUKLA	AT POST BARMAN (KALA) TEH K	INDIA	MADHYA PRADESH	NARSINGHPUR	487330	IN301330-IN301330-1	Amount for unclaimed and u	100.00	15-OCT-2019
SANIJU	DEVI	JAIN	NA			STREET-3 PRAHALAD PURNITURE N	INDIA	CHHATTISGARH	BHILAI	490005	IN300394-IN300394-1	Amount for unclaimed and u	37.50	15-OCT-2019
JITENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	STREET NO-3 BESIDE PRAHALAD F	INDIA	CHHATTISGARH	BHILAI	490006	IN300394-IN300394-1	Amount for unclaimed and u	50.00	15-OCT-2019
INDRADEVI	GYANCHANDANI		KANAIJ	GYANCHANDANI		KAUSHILYA - KUNJ SHADANI NAGA	INDIA	CHHATTISGARH	DURG	491001	IN300652-IN300652-1	Amount for unclaimed and u	100.00	15-OCT-2019
RISHABH	JAIN		MOHAN	LAL	JAIN	QUARTER NO. 27 MAHAVEER NAGA	INDIA	CHHATTISGARH	DURG	491001	IN302201-IN302201-1	Amount for unclaimed and u	50.00	15-OCT-2019
ANAND	JIMNANI		D	JIMNANI		DXIT COLONY IN LANE OF BABA M	INDIA	CHHATTISGARH	DURG	491001	IN300450-IN300450-1	Amount for unclaimed and u	100.00	15-OCT-2019
VINESH	KUMAR	JAGGI	SENPAPATI	JAGGI		S.P JAGGI 17/162 KELKAR PARA JA	INDIA	CHHATTISGARH	RAIPUR	492001	IN301774-IN301774-1	Amount for unclaimed and u	25.00	15-OCT-2019
KISHORE	KUMAR	NIRWAN	DAULAT	RAO	NIRWAN	RAMESH PAN MANDIR LALTA CHO	INDIA	CHHATTISGARH	RAIPUR	492001	IN301330-IN301330-2	Amount for unclaimed and u	150.00	15-OCT-2019
SUSHIL	SETHI		RAVEL	CHAND	SETHI	NEW BUS STAND BHATAPARA	INDIA	CHHATTISGARH	SIMGA	493118	IN301774-IN301774-1	Amount for unclaimed and u	1000.00	15-OCT-2019
CHHATTAR	LAL	NAIK	GULAB	SINGH	NAIK	VILL NAWAPARA RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001	IN300394-IN300394-1	Amount for unclaimed and u	25.00	15-OCT-2019
SULOCHANA	BAI	T	NA			14.9.824 JUMERAT BAZAR HYDERA	INDIA	TELANGANA	HYDERABAD	500006	IN300239-IN300239-1	Amount for unclaimed and u	385.00	15-OCT-2019
NAVI	SINGH		MAMIPAL	SINGH		ELECTRICAL SECTION HTS AIRFOR	INDIA	TELANGANA	HYDERABAD	500014	IN302269-IN302269-1	Amount for unclaimed and u	10.00	15-OCT-2019
DILIP	KEDIA		PRABHU	DAYAL	KEDIA	19 2 226 MIRALAM TANK ROAD BA	INDIA	TELANGANA	HYDERABAD	500264	IN301022-IN301022-2	Amount for unclaimed and u	237.00	15-OCT-2019
ALIAPUR	GIRISHWAR		RAJESHWAR	ALIAPUR		1-8-83/1 HUSNABAD ARMUR NIZ	INDIA	TELANGANA	ARMOOR	503224	IN300214-IN300214-1	Amount for unclaimed and u	100.00	15-OCT-2019
SATISH	AGRAWAL		RAMSWAROOP	AGRAWAL		H NO 4-2-388/2 1ST FLOOR RANI S	INDIA	TELANGANA	ADILABAD	504001	IN300669-IN300669-1	Amount for unclaimed and u	50.00	15-OCT-2019
SANTOSH	RAMCHANDRA	BONGIRWAR	RAMCHANDRA			BELA (VILL AND MANDAL) ADILAB	INDIA	TELANGANA	MANCHIRIYAL	504309	IN300669-IN300669-1	Amount for unclaimed and u	150.00	15-OCT-2019
MUKTHINENI	SUGUNA	KUMARI	NA			SUGUNA JR COLLEGE KODADA NAI	INDIA	TELANGANA	MIRALAGUDA	508206	IN300394-IN300394-1	Amount for unclaimed and u	841.50	15-OCT-2019
N	P	ANANDARAMANA	NA			D NO 4-7-54/3 SREENIVASANAGAR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300394-IN300394-1	Amount for unclaimed and u	50.00	15-OCT-2019
R	P	RAVI	SHANKAR	NA		D NO 9-675 BESIDE PANCHAYAT O	INDIA	ANDHRA PRADESH	TADAPATRI	515402	IN300394-IN300394-1	Amount for unclaimed and u	175.00	15-OCT-2019
P	G	SRIDHAR	KARIBASAPPA			D NO 2-15 MECHIRY POST RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300669-IN300669-1	Amount for unclaimed and u	100.00	15-OCT-2019
JUTUR	MARUTHI	PRASAD	NA			D NO 8-2-154 MEDAR STREET RAY	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300669-IN300669-1	Amount for unclaimed and u	150.00	15-OCT-2019
POLAM	CHANDRA	SEKHARREDDY	P	VENKATA	SUBBARREDDY	FLAT NO 3K, VELMATHRE PLAZA P	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN302324-IN302324-1	Amount for unclaimed and u	350.00	15-OCT-2019
S	LATHEEF	BASHA	S	ALIHUSSAIN		H NO 44-71-4A PRAKASH NAGAR R	INDIA	ANDHRA PRADESH	KURNOOL	518004	IN300394-IN300394-1	Amount for unclaimed and u	50.00	15-OCT-2019
D	PRASADA	RAO	D	GURAVAYYA	RAMIREDDY	H NO 77-124-17-25 A BHAGAVAT	INDIA	ANDHRA PRADESH	KURNOOL	518003	IN300394-IN300394-1	Amount for unclaimed and u	50.00	15-OCT-2019
PANYAM	RAGHOTHAMA	REDDY	PANYAM	VENKATA	RAMIREDDY	NR ENCLAVES APARTMENTS FLOT	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-1	Amount for unclaimed and u	50.00	15-OCT-2019
RUKMANGADA	RAJA	RAOKURATI	AKURATI	VENKATA		A RA RAJA RAO D NO 8 2 1 A BH	INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394-IN300394-1	Amount for unclaimed and u	40.00	15-OCT-2019
KUMCHAM	LALITHA		NA			H NO 4-62 BAYAVARAM POST PE	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	IN302863-IN302863-1	Amount for unclaimed and u	50.00	15-OCT-2019
RAVIPATI	ARUNA	RAO	NAVIPATI	SURYA	CHANDRAPRAKASHRAO	DOOR NO 3/203 7 TH LINE PANDA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN301696-IN301696-1	Amount for unclaimed and u	15.50	15-OCT-2019
DORADLA	SRINIVASA	RAO	VENKATA	PUNNAIAH		1-41 TURLAPADU-POST EDLAPADU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522619	IN300394-IN300394-1	Amount for unclaimed and u	200.00	15-OCT-2019
SIDDA	VENKATESWARA	RAO	NA			SIDDAVARI STREET CHIMAKURTH	INDIA	ANDHRA PRADESH	ADDANKI	523226	IN301022-IN301022-2	Amount for unclaimed and u	100.00	15-OCT-2019
ANNAM	SUPRIYA		NA			QNO 316A, SECTOR-8 UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN302324-IN302324-1	Amount for unclaimed and u	7.50	15-OCT-2019
VUPPULURI	PERA	LAKSHMI	PRAKASHA	SARMA		D NO 2-42-6/4 C G GARDENS RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN302324-IN302324-1	Amount for unclaimed and u	50.00	15-OCT-2019
BALABADRA	SITARATNA	HIMABINDU	SURESH	KUMAR		79 22 12 KRISHNA PEARL MALLIN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN301022-IN301022-2	Amount for unclaimed and u	150.00	15-OCT-2019
SEETHAPATHYR			RANGASWAMY	NAIDU		10-15 NARAYANAPETA AMALAPUR	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN302863-IN302863-1	Amount for unclaimed and u	50.00	15-OCT-2019
V	BULLI	ATCHUTHARAMA	BUCHESWARA	RAO		S/O BUCHESWARA RAO D. NO. 5	INDIA	ANDHRA PRADESH	ELURU	534101	IN302324-IN302324-1	Amount for unclaimed and u	50.00	15-OCT-2019
GANANA	BHUSHAN	KUMARGUDISEY	SAMUEL	GUDISEY		NO.17/122, VIVEK NURSING HOM	INDIA	ANDHRA PRADESH	ELURU	534260	IN301696-IN301696-1	Amount for unclaimed and u	150.00	15-OCT-2019
PERISETTY	VENKATA	RAO	ANJANEYULLU	SINGHAL		H.NO.112/2 A S LTD COLONY KOVV	INDIA	ANDHRA PRADESH	ELURU	534350	IN301022-IN301022-2	Amount for unclaimed and u	100.00	15-OCT-2019
SUCHITRA	SINGHAL		NARENDRA	SINGHAL		KAUSHALESH STEELS E 7 - 1 UN	INDIA	KARNATAKA	BANGALORE	560002	IN302148-IN302148-1	Amount for unclaimed and u	158.00	15-OCT-2019
S	SIVAKUMAR		NA			NO 16, 4TH MAIN SARASWATHI PU	INDIA	KARNATAKA	BANGALORE	560008	IN300214-IN300214-1	Amount for unclaimed and u	25.00	15-OCT-2019
SUDHINDRA	K	S	CHANNAAIAH	LATE	GUJJARAPPA	112 1ST CROSS 1ST MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560018	IN302148-IN302148-1	Amount for unclaimed and u	1.00	15-OCT-2019
ANAND	G	CHANNAAIAH	LATE	GUJJARAPPA		NO 1206 4TH CROSS 13TH MAIN	INDIA	KARNATAKA	BANGALORE	560021	IN302148-IN302148-1	Amount for unclaimed and u	50.00	15-OCT-20

AKSHAY	KUMAR	SARKAR	NA		VILL- KAKDIHI P.O-MECHEDA NEAR	INDIA	WEST BENGAL	HALDIA	721137	IN300327-IN300327-1	Amount for unclaimed and u	50.00	15-OCT-2019
DALBEER	SINGH	MATHARU	NA	SINGHMATHARU	7.K.4,UNIT-2, P.O.-KHARGPUR,	INDIA	WEST BENGAL	HALDIA	721301	IN302105-IN302105-1	Amount for unclaimed and u	50.00	15-OCT-2019
PRAMOD	AGARWALA		DEBAKINANDAN	AGARWALA	VILL OLD JHARGRAM POST JHARGRAM	INDIA	WEST BENGAL	HALDIA	721507	IN301250-IN301250-2	Amount for unclaimed and u	250.00	15-OCT-2019
SHILA	GIRI		RAM	KRISHNA	VILL.+PO. DWARIBERIA DIST- PURBINDIA	INDIA	WEST BENGAL	HALDIA	721654	IN300327-IN300327-1	Amount for unclaimed and u	100.00	15-OCT-2019
BISWAJIT	PRADHAN		NA		VILL - SARIPUR P.O. - ISWARPUR	INDIA	WEST BENGAL	HALDIA	721659	IN302898-IN302898-1	Amount for unclaimed and u	35.50	15-OCT-2019
MANI	BHUSAN	MANDAL	SADAYANARAYAN	MANDAL	VILL CHANDIPUR P O CHANDIPUR	INDIA	WEST BENGAL	HALDIA	721659	IN302269-IN302269-1	Amount for unclaimed and u	100.00	15-OCT-2019
RABINDRANATH	DAS		SHYAMPADA	DAS	VILL-PANCHBERIA PO-DEMARI HAT	INDIA	WEST BENGAL	HALDIA	721668	IN300958-IN300958-1	Amount for unclaimed and u	100.00	15-OCT-2019
GANESH	DUTTA		BISWANATH	DUTTA	MOUJA MANBAJAR P S MANBAJAR	INDIA	WEST BENGAL	PURULIYA	723131	IN302269-IN302269-1	Amount for unclaimed and u	48.50	15-OCT-2019
FALGUSREE	DASGUPTA		MANORANJAN	DEY	CYBERLAND ABAN PALLI PO SANTINI	INDIA	WEST BENGAL	SURI	731235	IN303028-IN303028-5	Amount for unclaimed and u	50.00	15-OCT-2019
PAMPA	SARKAR		SANAT	KUMAR	C/O SANAT KUMAR SARKAR NORTH	INDIA	WEST BENGAL	BALURGHAT	733101	IN300327-IN300327-1	Amount for unclaimed and u	50.00	15-OCT-2019
BAIDIYANATH	PAL		LATE	BANKA	TULSHITALA (NEAR BIBEK SANGHA,	INDIA	WEST BENGAL	BALURGHAT	733134	IN300360-IN300360-1	Amount for unclaimed and u	0.50	15-OCT-2019
MANOJ	DUGAR		CHANDANMAL	DUGAR	S/O CHANDANMAL DUGAR GOVT	INDIA	WEST BENGAL	JALPAIGURI	735221	IN300450-IN300450-1	Amount for unclaimed and u	50.00	15-OCT-2019
HASIM	UDDIN	BARBHUIYA	NA		POWEE GRID CORPORATION L H	INDIA	WEST BENGAL	GANGTOK	737136	IN300450-IN300450-1	Amount for unclaimed and u	150.00	15-OCT-2019
INITISH	CHANDRA	KAR	NAGENDRA	NATH	GARAPOTA VILLAGE HANSKHALI	INDIA	WEST BENGAL	KRISHNANAGAR	741502	IN301696-IN301696-1	Amount for unclaimed and u	50.00	15-OCT-2019
SUBHAS	DUTTA		KASHINATH	DUTTA	C/O-Bjaya Shoe Stores ,Khadim P.	INDIA	WEST BENGAL	BAHARAMPUR	742137	IN302978-IN302978-1	Amount for unclaimed and u	5.50	15-OCT-2019
KSHAMA	BISWAS		ATIN	KUMAR	VILLAGE AND POST PANCHITA BAN	INDIA	WEST BENGAL	BARRACKPORE	743235	IN301696-IN301696-1	Amount for unclaimed and u	100.00	15-OCT-2019
TAPAS	SARKAR		BHUBAN	MOHAN	VILL-SIMULPARA, P.O.-CHANDPAR	INDIA	WEST BENGAL	BARRACKPORE	743245	IN302105-IN302105-1	Amount for unclaimed and u	25.00	15-OCT-2019
SHAIFFULLAH	MONDAL		SAMAR	RAHAMAN	VILL - NEORAH PO - BHABLA DIST	INDIA	WEST BENGAL	BARRACKPORE	743422	IN300263-IN300263-1	Amount for unclaimed and u	50.00	15-OCT-2019
ASHOK	MAZUMDER		NIRANJAN	CHANDRA	VILLAGE BAGJOLA POST KOLSUR	INDIA	WEST BENGAL	BARRACKPORE	743438	IN301696-IN301696-1	Amount for unclaimed and u	375.00	15-OCT-2019
MOUSUMI	SAHU				BLOCK C HOUSE NO 333 MANORAN	INDIA	ORISSA	BHUBANESHWAR	751010	IN301250-IN301250-2	Amount for unclaimed and u	100.00	15-OCT-2019
SASMITA	CHOUHDHURY		NA		BERHAMPUR CITY SECURITIES AT	INDIA	ORISSA	BERHAMPUR	760001	IN302324-IN302324-1	Amount for unclaimed and u	50.00	15-OCT-2019
ASHOK	KUMAR	MIRANI	NIHCHAL	DAS	AT ARAVIND NAGAR PARABEDA JE	INDIA	ORISSA	JEYPORE K	764001	IN300214-IN300214-1	Amount for unclaimed and u	48.00	15-OCT-2019
ANKIT	KUMAR	BANKA	SARJU	PRASAD	MARWARI PARA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001	IN301774-IN301774-1	Amount for unclaimed and u	100.00	15-OCT-2019
MURARI	PRASAD	MANDAL	NA		QR-NO.LCH/F/37 AT-RAMPUR COL	INDIA	ORISSA	SAMBALPUR	768225	IN302201-IN302201-1	Amount for unclaimed and u	25.00	15-OCT-2019
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	LAMATIBAHAL POST- BRAJARAJAN	INDIA	ORISSA	SAMBALPUR	768230	IN300327-IN300327-1	Amount for unclaimed and u	100.00	15-OCT-2019
MANAB	JYOTI	PHUKAN	LALIT	CHANDRA	BLOCK B/I JAGADAMBA APARTME	INDIA	ASSAM	GUWAHATI	781024	IN300214-IN300214-1	Amount for unclaimed and u	5.00	15-OCT-2019
PARTHA	SARATHI	DEB	LATE	NALINI	NEAR NABA VIDYAPITH SCHOOL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-2	Amount for unclaimed and u	30.00	15-OCT-2019
VED	PRAKASH	AGARWALA	RAM	KUMAR	STATION ROAD KARIMGANJ GUW	INDIA	ASSAM	SILCHAR	788710	IN300214-IN300214-1	Amount for unclaimed and u	750.00	15-OCT-2019
SANJAY	KUMAR	BAID	NA		B 2 A ALAKHRAJ APARTMENT	INDIA	BIHAR	PATNA	800001	IN300888-IN300888-1	Amount for unclaimed and u	125.00	15-OCT-2019
NISHANT	KUMAR	BAJAJ	PREM	MITTAL	MITTAL SADAN EAST BORING CAN	INDIA	BIHAR	PATNA	800001	IN300888-IN300888-1	Amount for unclaimed and u	295.00	15-OCT-2019
SUSHIL	KUMAR	BAJAJ	P	BAIAJ	BALAJI ELECTRO STEELS LTD. NEW	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-1	Amount for unclaimed and u	136.00	15-OCT-2019
MD	TANWIWEERALAM	LATE	D	SAMIALLAM	C/O LATE MD. SAMI ALAM MOHALI	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-1	Amount for unclaimed and u	177.50	15-OCT-2019
SEEMA	GUPTA	NA	NA		BACHELOR QTR. 10 SAID PUR. PAT	INDIA	BIHAR	PATNA	800003	IN302822-IN302822-1	Amount for unclaimed and u	100.00	15-OCT-2019
GANGA	PRASAD	AGARWAL	DASHRATH	PRASAD	CHURI MARKET KADAMKUAN PAT	INDIA	BIHAR	PATNA	800003	IN301696-IN301696-1	Amount for unclaimed and u	50.00	15-OCT-2019
VIMAL	KUMAR	NA	NA		AT KESHAV KUNJ SALIMPUR AHRA	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-1	Amount for unclaimed and u	175.00	15-OCT-2019
KANNIYA	KUMAR	VERMA	CHATURBHUJ	PRASAD	FLAT/17 VISHAL APARTMENT, RA	INDIA	BIHAR	PATNA	800006	IN300888-IN300888-1	Amount for unclaimed and u	177.50	15-OCT-2019
ABINASH	KUMAR	BACHHAJEE	SRI	RAMA	S/O RAMA PRASAD SINGH MATRI	INDIA	BIHAR	PATNA	800006	IN301330-IN301330-1	Amount for unclaimed and u	50.00	15-OCT-2019
VINOD	KUMAR	KHATOR	NA		C-43 KRISHNA APARTMENT BORIN	INDIA	BIHAR	PATNA	800013	IN300394-IN300394-1	Amount for unclaimed and u	177.50	15-OCT-2019
SUSHMA	KHATOR	NA	NA		C-43 KRISHNA APARTMENT BORIN	INDIA	BIHAR	PATNA	800013	IN300394-IN300394-1	Amount for unclaimed and u	435.50	15-OCT-2019
DR	EQBALAHMED	NA	MD	MAZHERIMAM	SECTOR F HOUSE NO 151 P.C. CO	INDIA	BIHAR	PATNA	800020	IN301330-IN301330-1	Amount for unclaimed and u	100.00	15-OCT-2019
ANJU	KUMAR	RAI	NANDAN	PRASAD	AT CHAMHERA PO ORIYAMA DIST	INDIA	BIHAR	ANANDPUR	801301	IN300513-IN300513-1	Amount for unclaimed and u	25.00	15-OCT-2019
MOHAMMAD	ZULFEKAR	MOHAMMAD	ISRAIL	PRASAD	VILL AND POST YOGIYAN BUXAR	INDIA	BIHAR	BUXAR	802112	IN301774-IN301774-1	Amount for unclaimed and u	8.00	15-OCT-2019
KRISHNA	KUMAR	KESHARI	RAM	CHANDRA	PO PURANA BHQIPUR BAZAR DT B	INDIA	BIHAR	BUXAR	802133	IN300394-IN300394-1	Amount for unclaimed and u	100.00	15-OCT-2019
AMIT	KUMAR	BIRENDRA	PRASAD	BHADANI	C/O BIRENDRA PRASAD, BHADANI	INDIA	BIHAR	BIHARSHARIF	803113	IN302269-IN302269-1	Amount for unclaimed and u	7.50	15-OCT-2019
BIPIN	KUMAR	SRIVASTAVA	SHATRUGHAN	PRASAD	PUNJAB NATIONAL BANK AT / PO-	INDIA	BIHAR	NAWADAH	805103	IN300589-IN300589-1	Amount for unclaimed and u	100.00	15-OCT-2019
GAYA	PRASAD	NA	NA		VILL - NARDIGAN POST - NARDIGA	INDIA	BIHAR	NAWADAH	805109	IN300589-IN300589-1	Amount for unclaimed and u	50.00	15-OCT-2019
SHARDA	NAND	PRASADSINHA	CHOTE	NARAIN	S/O CHHOTTEY NARAIN GAYA ROAD	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and u	100.00	15-OCT-2019
RAJENDRA	JHA		RAM	SHARAN	VILL- RAM NAGAR ANCHAL - NAW	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and u	25.00	15-OCT-2019
ASHOK	KUMAR		SHAMBHU	SHARAN	VILL - GONAWA MAIN ROAD NAW	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and u	50.00	15-OCT-2019
MAQSOOD	MANNAN	NA	NA		BARAH PURA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
DEO	NARAYAN	SAH	LATE	RAM	PROF D N SAH CAUTYS COMPOUN	INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-2	Amount for unclaimed and u	50.00	15-OCT-2019
ASHOK	KUMAR	SAHA	DEEP	NARAYAN	KESHWA BHAWAN DR R P ROAD P	INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-2	Amount for unclaimed and u	25.00	15-OCT-2019
RAKESH	KUMAR	SINGH	NA		MANDROJA JAGARNATH SURI LAN	INDIA	BIHAR	BHAGALPUR	812002	IN302898-IN302898-1	Amount for unclaimed and u	600.00	15-OCT-2019
NIRMALA	DEVI	MURARKA	CHHO	MAL	DHWAJA GALI SULTANGUNJ NEAR	INDIA	JHARKHAND	BANKA	813213	IN302201-IN302201-1	Amount for unclaimed and u	100.00	15-OCT-2019
SHAILESH	KR	RASTOGI	LATE	MKRASTOGI	MANSAROVAR ENCLAVE BLOCK B	INDIA	JHARKHAND	BOKARO	827013	IN300888-IN300888-1	Amount for unclaimed and u	100.00	15-OCT-2019
MOHAMMAD	IRAFAN	ABDUL	RAHAMAN		43 KURMIDIH BALIDIH BOKARO B	INDIA	JHARKHAND	BOKARO	827010	IN301250-IN301250-2	Amount for unclaimed and u	40.00	15-OCT-2019
RANJEET	KUMAR	NA	NA		SECTOR 12 F QTR NO 2056 BOKAR	INDIA	JHARKHAND	BOKARO	827012	IN301276-IN301276-3	Amount for unclaimed and u	62.50	15-OCT-2019
JITENDRA	KUMAR	AGARWAL	NA		125, CHATATAND BAZAR KUSANDA	INDIA	JHARKHAND	BALAPUR	828116	IN302164-IN302164-1	Amount for unclaimed and u	50.00	15-OCT-2019
K	GURUNATHRAO	LATE	K	SRAO	SATYAPRABHA NIWAS, PLOT NO- 6	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN301740-IN301740-1	Amount for unclaimed and u	50.00	15-OCT-2019
ASHISH	KUMAR	GUPTA	GAURI	SHANKAR	46 MAIN ROAD KEAIKELA CHAKR	INDIA	JHARKHAND	SINGBHUM	833102	IN300214-IN300214-1	Amount for unclaimed and u	100.00	15-OCT-2019
DEEPAK	SINGH		NA		PURANI RANCHI AKHARA CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN300360-IN300360-1	Amount for unclaimed and u	750.00	15-OCT-2019
SOHAN	RAM	MAHADEO	RAM		RAMCHANDRA NIWAS MANDA TA	INDIA	JHARKHAND	RANCHI	834008	IN301330-IN301330-1	Amount for unclaimed and u	12.50	15-OCT-2019
ASHOK	KUMAR	BISHUN	PRASAD		S/O LATE BISHUN PARASD CHIRAN	INDIA	BIHAR	SONEPUR	841311	IN300589-IN300589-1	Amount for unclaimed and u	80.00	15-OCT-2019
RENU	VERMA	GOPAL	PRASAD	VERMA	BANKERS COLONY MITHANPURA,	INDIA	BIHAR	BAKHRA	843116	IN302092-IN302092-1	Amount for unclaimed and u	25.00	15-OCT-2019
RAKESH	KUMAR	NA	NA		S/O LATE RAJENDRA PD SINGH VIL	INDIA	BIHAR	HAIJPUR	844502	IN300394-IN300394-1	Amount for unclaimed and u	100.00	15-OCT-2019
MOHD	ISHTEYAQUE	HAIDER	RAHAT	HUSSAIN	SAGAR BOOK STORE NEAR SHANKE	INDIA	BIHAR	BAGAHA	845412	IN301330-IN301330-2	Amount for unclaimed and u	10.00	15-OCT-2019
KUMAR			BABU	NA	NAYA TOLA BAGHI PO - SUHIRD	INDIA	BIHAR	BEGUSARAI	851218	IN301127-IN301127-1	Amount for unclaimed and u	25.00	15-OCT-2019
RAJ	KUMARI	NA	NA		349 GURU HARGOBIND NAGAR PH	INDIA	PUNJAB	PHAGWARA	144401	C12022900-12022900	Amount for unclaimed and u	12000.00	15-OCT-2019
SUMAN	MANKHAND	NA	NA		349 GURU HARGOBIND NAGAR PH	INDIA	PUNJAB	PHAGWARA	144401	C12022900-12022900	Amount for unclaimed and u	12000.00	15-OCT-2019
RAMJAS	KHURANA	NA	NA		H NO-121 WARD NO-19 BHARGAV	INDIA	HARYANA	SIRSA	125120	IN2019101-12019101	Amount for unclaimed and u	3375.00	15-OCT-2019
VINOD	KUMAR	AHUJA	NA		#14-11-3, HANUMAN PETA VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA		C12013500-12013500	Amount for unclaimed and u	25.00	15-OCT-2019
MONI	JACOB	NA	NA		JORIPURAM, M.NORTH.P.O, PURAM	INDIA	KERALA	ALLEPPEY		C12029800-12029800	Amount for unclaimed and u	100.00	15-OCT-2019
ASHRAF	NABI	SIDDIQUI	NA		9824/A AHATA THAKUR DASS SARA	INDIA	DELHI	NEW DELHI	110005	C12029900-12029900	Amount for unclaimed and u	25.00	15-OCT-2019
SAT	PAL	KHARWAL	NA		8363, ROSHAANARA ROAD, DELHI	INDIA	DELHI	NEW DELHI	110007	C12019300-13019300	Amount for unclaimed and u	17.50	15-OCT-2019
KRISHAN	LAL	CHADHA	NA		9/38A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	C12014100-12014100	Amount for unclaimed and u	0.50	15-OCT-2019
PREM	CHAND	CHACHRA	NA		G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	C12020600-12020600	Amount for unclaimed and u	0.50	15-OCT-2019
ASHA	CHACHRA	CHACHRA	NA		G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	C12020600-12020600	Amount for unclaimed and u	0.50	15-OCT-2019
PREM	CHACHRA	CHACHRA	NA		G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	C12023300-12023300	Amount for unclaimed and u	0.50	15-OCT-2019
ASHA	CHACHRA	CHACHRA	NA		G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	C12024700-12024700	Amount for unclaimed and u	0.50	15-OCT-2019
HIMANSHU	BUVAL	NA	NA		H NO 9 ARVALI APPARTMENT ALA	INDIA	DELHI	NEW DELHI	110019	C12029900-12029900	Amount for unclaimed and u	375.00	15-OCT-2019
SANTOSH	KUMAR	GOYAL	NA		1/9388 WEST ROHTASH NAGAR SH	INDIA	DELHI	NEW DELHI	110032	C12016400-12016400	Amount for unclaimed and u	25.00	15-OCT-2019
SANJEEV	GUPTA	NA	NA		1/7669, LANE - 4 EAST GORAKH PA	INDIA	DELHI	NEW DELHI	110032	C12033400-12033400	Amount for unclaimed and u	500.00	15-OCT-2019
SHRI	PAL	JAIN	NA		197/1C, D. S. BLOCK GALI NO -12,	INDIA	DELHI	NEW DELHI	110032	C12050500-12050500	Amount for unclaimed and u	50.00	15-OCT-2019
YASH	PAL	CHOPRA	NA		JP 109 MAURYA ENCLAVE PITAM P	INDIA	DELHI	NEW DELHI	110034	C12059200-12059200	Amount for		

BODHAN	LAL	GUPTA	NA			3/13,C.COLONY, GOVINDPUR, ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12010900-12010900	Amount for unclaimed and u	250.00	15-OCT-2019
SURENDRA	PRATAP	YADAV	NA			141/2- B/1 CHAND PUR SALORI O	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12032700-12032700	Amount for unclaimed and u	50.00	15-OCT-2019
SANTOSH	KUMAR	MISHRA	NA			455/339,K.B. NAGAR VIKAS MARRI	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800	Amount for unclaimed and u	250.00	15-OCT-2019
PRADEEP	KUMAR	KESHARI	NA			J 23 / 2 BARI BAZAR - VARANASI U	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600	Amount for unclaimed and u	50.00	15-OCT-2019
BHUPENDRA	KUMAR	SINGH	NA			J 2 / 60 DANARAGAN - VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600	Amount for unclaimed and u	50.00	15-OCT-2019
NITIN	KESHRI	PURA	NA			J 23/2 BARI BAZAR KAMALPURA . V	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600	Amount for unclaimed and u	25.00	15-OCT-2019
JYOTI	JAISWAL	NA	NA			B-22/157, KOLHUA VINAYAKA KAM	INDIA	UTTAR PRADESH	VARANASI	221001		C12033503-12033503	Amount for unclaimed and u	100.00	15-OCT-2019
SEEMA	JAISWAL	NA	NA			B 27/157 KOLHUA VINAYAKA KAM	INDIA	UTTAR PRADESH	VARANASI	221001		C12033503-12033503	Amount for unclaimed and u	100.00	15-OCT-2019
AMARJEET	KAUR	NA	NA			C-27/273-7 INDIAN PRESS COLONY	INDIA	UTTAR PRADESH	VARANASI	221001		C12033503-12033503	Amount for unclaimed and u	100.00	15-OCT-2019
JAGDISH	PRASAD	NA	NA			B 32/48, A - 9 NARIYA SAKET NAG	INDIA	UTTAR PRADESH	VARANASI	221005		C12033503-12033503	Amount for unclaimed and u	25.00	15-OCT-2019
SONI	VERMA	NA	NA			OPP. DR. P. N. SINGH PARIKARMA	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606	Amount for unclaimed and u	14.00	15-OCT-2019
VIMLA	DEVI	NA	NA			1141,ANGOORI BAGH FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		C13025900-13025900	Amount for unclaimed and u	197.50	15-OCT-2019
ANURADHA			NA			21, JAIPRAKASH NAGAR, PRAG NA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010606-12010606	Amount for unclaimed and u	196.50	15-OCT-2019
RAGHUBAR	DAYAL	MISHRA	NA			C/O SRI J.P.CHOUBEY HOUSE NO.8	INDIA	UTTAR PRADESH	LUCKNOW	226003		C13031900-13031900	Amount for unclaimed and u	65.00	15-OCT-2019
PUNAM	RAJPUT	NA	NA			13/68, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12030400-12030400	Amount for unclaimed and u	25.00	15-OCT-2019
KAMLESH	KUMAR	YADAV	NA			ADIL NAGAR NR BHUNIYA DEVI MA	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200	Amount for unclaimed and u	100.00	15-OCT-2019
INDRAWATI	PANDEY	NA	NA			93, NEHRU NAGAR RAI BARELI U	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700	Amount for unclaimed and u	50.00	15-OCT-2019
SANTOSH	TANDON	NA	NA			BENI BABU KI GALI WELLESLEY GU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900	Amount for unclaimed and u	250.00	15-OCT-2019
OM	LATA	SINGH	NA			GIRDHAR KA CHAURAHA BADLI KA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900	Amount for unclaimed and u	50.00	15-OCT-2019
SANJAY	KUMAR	NA	NA			PAHTI KA CHAURAHA NEAR CITY B	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400	Amount for unclaimed and u	50.00	15-OCT-2019
NARENDRA	KUMAR	MISHRA	NA			Q.NO. K-204 NEW COLONY PO-CH	INDIA	UTTAR PRADESH	MIRZAPUR	231206		C12019101-12019101	Amount for unclaimed and u	100.00	15-OCT-2019
KANHAIYA	LAL	NA	NA			H.NO-170, VILL- CHURK BAZAR, T	INDIA	UTTAR PRADESH	MIRZAPUR	231206		C12019101-12019101	Amount for unclaimed and u	50.00	15-OCT-2019
VINAY	KUMAR	ASTHANA	NA			JALAL BHAWAN, CIVIL LINES STATI	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12019101-12019101	Amount for unclaimed and u	100.00	15-OCT-2019
SUMAN	DEVI	NA	NA			Q.NO-H-43 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600	Amount for unclaimed and u	250.00	15-OCT-2019
RAJESH	PRADHAN	NA	NA			QR NO-JR-169, 1ST PLANT HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600	Amount for unclaimed and u	75.00	15-OCT-2019
RAVINDERA	KUMAR	UPADHYAY	NA			Q.NO.1-97 PIPARI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600	Amount for unclaimed and u	179.00	15-OCT-2019
SUMAN	DEVI	NA	NA			QTR NO. H-43 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900	Amount for unclaimed and u	75.00	15-OCT-2019
SHAI	VARGHESE	NA	NA			POTPOOM COMPUTER HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12032700-12032700	Amount for unclaimed and u	100.00	15-OCT-2019
SADIQ	AHAMMAD	NA	NA			KUSUMJHI KHURDA 1 PAHALWANP	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12013200-12013200	Amount for unclaimed and u	62.50	15-OCT-2019
AGHISH	JAIN	NA	NA			NAI BACTI HARDOI HARDOI U.P.	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800	Amount for unclaimed and u	250.00	15-OCT-2019
MUNIR	BARI	NA	NA			HOME STYLE INDUSTRIES ISMAIL	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800	Amount for unclaimed and u	100.00	15-OCT-2019
SANJAY	SINHA	NA	NA			SHANTI COLONY BHATTI TOLA BILA	INDIA	UTTAR PRADESH	RAMPUR	244921		C12013200-12013200	Amount for unclaimed and u	200.00	15-OCT-2019
RAKESH	KUMAR	SAINI	NA			H NO- 2 /1406/ 146 NAVEEN NAGA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600	Amount for unclaimed and u	25.00	15-OCT-2019
RAJESH	KUMAR	GUPTA	NA			136/1, CIVIL LINES ROORKEE UTTR	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12010604-12010604	Amount for unclaimed and u	100.00	15-OCT-2019
REENA	GUPTA	NA	NA			136/1K CIVIL LINE ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12010604-12010604	Amount for unclaimed and u	100.00	15-OCT-2019
SANJAY	GUPTA	NA	NA			136/1, CIVIL LINES ROORKEE UTTR	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12010604-12010604	Amount for unclaimed and u	100.00	15-OCT-2019
SAPNA	GUPTA	NA	NA			35/25 CIVIL LINES ROORKEE ROOR	INDIA	UTTARAKHAND	SAHARANPUR	247667		C13025900-13025900	Amount for unclaimed and u	100.00	15-OCT-2019
LAXMI	NARAYAN	MITTAL	NA			57, DISPENSORY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604	Amount for unclaimed and u	100.00	15-OCT-2019
SUPARAS	SHRI	JAIN	NA			3 KUCHA NEEL LALA KA BAZA R SA	INDIA	UTTAR PRADESH	MEERUT	250001		C13041400-13041400	Amount for unclaimed and u	50.00	15-OCT-2019
PRAMOD	KUMAR	KAPOOR	NA			MOH. BEHTI LAHERPUR DISTT . SIT	INDIA	UTTAR PRADESH	SITAPUR	261001		C12013200-12013200	Amount for unclaimed and u	250.00	15-OCT-2019
POONAM	KHOSLA	NA	NA			NEAR BECHU BABA MANDIR V.&P	INDIA	UTTAR PRADESH	BAHRAICH	271845		C13031900-13031900	Amount for unclaimed and u	25.00	15-OCT-2019
CHANDA	RUNGTA	NA	NA			C/O MA DURGA TRADERS KAZI KAT	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010600-12010600	Amount for unclaimed and u	50.00	15-OCT-2019
SHASHANK	SHEKHAR	RAI	NA			1237-B NEAR DAU MANDIR GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C13041400-13041400	Amount for unclaimed and u	440.00	15-OCT-2019
SUSHIL	KUMAR	JAIN	NA			B-50 SURAJKUND COLONY GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12010600-12010600	Amount for unclaimed and u	50.00	15-OCT-2019
DAYARAM	YADAV	NA	NA			VILL-BANRAHA (SATRUGHANPUR)	INDIA	UTTAR PRADESH	GORAKHPUR	273202		C12013200-12013200	Amount for unclaimed and u	25.00	15-OCT-2019
RAMGOPAL	JAISWAL	NA	NA			27 KH BISHUNPUR MAHARAJGAN	INDIA	UTTAR PRADESH	GORAKHPUR	273302		C12019101-12019101	Amount for unclaimed and u	500.00	15-OCT-2019
SAVITA	SRIVASTAV	NA	NA			SULEMPUR HEERA PATTI AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400	Amount for unclaimed and u	250.00	15-OCT-2019
SANTOSH	KUMAR	YADAV	NA			VILL - GREEPUR POST - TAKARSON	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600	Amount for unclaimed and u	75.00	15-OCT-2019
NATHI	LAL	NA	NA			VILL AJAL POST SONKH MATHURA	INDIA	UTTAR PRADESH	MATHURA	281123		C12029900-12029900	Amount for unclaimed and u	16.00	15-OCT-2019
VIJAY	VERMA	NA	NA			6/36/3A SHASTRI NAGAR KHANDA	INDIA	UTTAR PRADESH	AGRA	282002		C12029900-12029900	Amount for unclaimed and u	12.50	15-OCT-2019
RAJEEV	MAGAN	NA	NA			70 SAKET COLONY . . AGRA U.P.	INDIA	UTTAR PRADESH	AGRA	282010		C12010900-12010900	Amount for unclaimed and u	50.00	15-OCT-2019
MANOJ	KUMAR	NA	NA			S/O SHRI SANTOSH LAL GUPTA M	INDIA	UTTAR PRADESH	AGRA	283123		C12010900-12010900	Amount for unclaimed and u	85.00	15-OCT-2019
MANOJ	KUMAR	AGRAWAL	NA			HOUSE NO -56 TILAK NAGAR FIRO	INDIA	UTTAR PRADESH	AGRA	283203		C12022900-12022900	Amount for unclaimed and u	25.00	15-OCT-2019
RAKESH			NA			117, GANDHI NAGAR, LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		C12030000-12030000	Amount for unclaimed and u	11.00	15-OCT-2019
NITIN	ARORA	NA	NA			105, PURANA BUS STAND, NALA SH	INDIA	RAJASTHAN	ALWAR	301001		C12012101-12012101	Amount for unclaimed and u	100.00	15-OCT-2019
MAHENDRA	VAJPAYEE	NA	NA			5 RAM NAGAR COLONY NEAR RAIL	INDIA	RAJASTHAN	ALWAR	301001		C12023000-12023000	Amount for unclaimed and u	0.50	15-OCT-2019
NIRANJAN	PRAKASH	GARG	NA			SAINI COTTAGE PINK HOUSE MAN	INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206	Amount for unclaimed and u	100.00	15-OCT-2019
GAURAV	SHARMA	NA	NA			2 KA 6, HOUSING BOARD MANU M	INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206	Amount for unclaimed and u	75.00	15-OCT-2019
ANIL	GROVER	NA	NA			B-102 ASHIANA GREENS BHIWADI	INDIA	RAJASTHAN	ALWAR	301019		C12033200-12033200	Amount for unclaimed and u	79.00	15-OCT-2019
ANJALI	GROVER	NA	NA			B-102 ASHIANA GREEN BHIWADI	INDIA	RAJASTHAN	ALWAR	301019		C12033200-12033200	Amount for unclaimed and u	625.00	15-OCT-2019
KAMAL	SHARMA	NA	NA			19, SONI KA BAG V.K.I. AREA,BE	INDIA	RAJASTHAN	JAIPUR	302012		C12010605-12010605	Amount for unclaimed and u	50.00	15-OCT-2019
BIMLA	PODDAR	NA	NA			E 76 MURLIPURA SCHEME WARD N	INDIA	RAJASTHAN	JAIPUR	302013		C13017600-13017600	Amount for unclaimed and u	50.00	15-OCT-2019
BANWARI	LAL	NA	NA			160/42 RHB PRATAP NAGAR SANG	INDIA	RAJASTHAN	JAIPUR	303906		C12036600-12036600	Amount for unclaimed and u	250.00	15-OCT-2019
GURDEEP	SINGH	SODHI	NA			9/309, ANWAR BUILDING NEAR KA	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701	Amount for unclaimed and u	50.00	15-OCT-2019
MAMTA	GOYAL	NA	NA			SHIVAM, 74 NEAR SHUBAG CLUB C	INDIA	RAJASTHAN	AJMER	305001		C13028600-13028600	Amount for unclaimed and u	355.00	15-OCT-2019
ABHISHEK	GOYAL	NA	NA			SARSARI GATE, BICHALI HATHAI K	INDIA	RAJASTHAN	AJMER	305404		C12010605-12010605	Amount for unclaimed and u	50.00	15-OCT-2019
POOJA	JAIN	NA	NA			30 B NIRMALAM SHIVAM TAKI R	INDIA	RAJASTHAN	MADANGANJ	305801		C12017701-12017701	Amount for unclaimed and u	200.00	15-OCT-2019
JANAK	SONI	NA	NA			39, LAKHOTIYA KA CHOWK JAITAR	INDIA	RAJASTHAN	MARWAR JN	306302		C12013700-12013700	Amount for unclaimed and u	75.00	15-OCT-2019
PAWAN	KUMAR	CHAUJER	NA			13 I. G. VIHAR JANTA COLONY PAL	INDIA	RAJASTHAN	PALI	306401		C12026500-12026500	Amount for unclaimed and u	50.00	15-OCT-2019
DHIRAJ	BABULAL	SONI	NA			TOPKHANA KA BAS BALI PALI RAJ	INDIA	RAJASTHAN	PALI	306701		C12017701-12017701	Amount for unclaimed and u	50.00	15-OCT-2019
ARUN	KUMAR	JAIN	NA			VASUPUJIYA COLONY SUMERPUR S	INDIA	RAJASTHAN	PALI	306902		C13041400			

UMA	SHARMA		NA	44-C/O ASHOK FURNITURE OLD GI	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101	Amount for unclaimed and u	100.00	15-OCT-2019
DEEPAK	KUMAR	RAJPUT	NA	11/170 M P NAGAR BIKANER BIKAN	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700	Amount for unclaimed and u	50.00	15-OCT-2019
DUSHRATH	KANWAR		NA	OLD GINNAI MELLUSAR BIKANER H	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700	Amount for unclaimed and u	50.00	15-OCT-2019
MADHU	KHATRI		NA	W/O SHRI VISHNU DUTT KHATRI 4	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900	Amount for unclaimed and u	100.00	15-OCT-2019
SHIV	SHANKER	BISSA	NA	OUT SIDE JASSUSAR GATE NR PUNJ	INDIA	RAJASTHAN	BIKANER	334005		C12033200-12033200	Amount for unclaimed and u	17.00	15-OCT-2019
SHYAM	SUNDER	CHORADIA	NA	117 INDRACHOWK WARD NO 5 GA	INDIA	RAJASTHAN	BIKANER	334401		C12033200-12033200	Amount for unclaimed and u	20.00	15-OCT-2019
SHANTI	LAL	BUCHHAUF	NA	THANTHERA BAZAR BIKANER RAJA	INDIA	RAJASTHAN	BIKANER	334405		C12013700-12013700	Amount for unclaimed and u	50.00	15-OCT-2019
BHOJ	RAJ	DAGA	NA	GANDHI CHOWK NOKHA DIST - BIK	INDIA	RAJASTHAN	BIKANER	334803		C12017701-12017701	Amount for unclaimed and u	50.00	15-OCT-2019
SURINDER	SETIA		NA	85-B-BLOCK SRIGANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001		C12018600-12018600	Amount for unclaimed and u	100.00	15-OCT-2019
AMIT	KUMAR		NA	6 E 3, JAWAHAR NAGAR, SRI GAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C12023000-12023000	Amount for unclaimed and u	25.00	15-OCT-2019
MOMAN	CHAND		NA	WARD NO. 6, NEAR MEERA COLLE	INDIA	RAJASTHAN	GANGANAGAR	335063		C12012101-12012101	Amount for unclaimed and u	250.00	15-OCT-2019
ASHOK	KUMAR	SINGLA	NA	ROHIT MEDICOSE MAIN BAZAR SR	INDIA	RAJASTHAN	GANGANAGAR	335073		C12019111-12019111	Amount for unclaimed and u	125.00	15-OCT-2019
SUNITA	SHARMA		NA	G - 8 REVENUE COLONY SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804		C12019111-12019111	Amount for unclaimed and u	50.00	15-OCT-2019
DURGA	DEVI	SONI	NA	W/O SH. RADHAY SHYAM SONI GH	INDIA	RAJASTHAN	NAGAU	341001		C12017701-12017701	Amount for unclaimed and u	200.00	15-OCT-2019
PRAKASH	CHAND	RATHI	NA	PRAKASH CHAND RATHI BATHADY	INDIA	RAJASTHAN	NAGAU	341001		C12044700-12044700	Amount for unclaimed and u	41.00	15-OCT-2019
KIRAN	DEVI	BHATTER	NA	KUMARO KI GALI PO. MARWAR - M	INDIA	RAJASTHAN	NAGAU	341026		C12017701-12017701	Amount for unclaimed and u	50.00	15-OCT-2019
SUNITA	KAPOOR		NA	BEHIND JAIN NARSIAN P.O. LADNU	INDIA	RAJASTHAN	DIDWANA	341306		C12017701-12017701	Amount for unclaimed and u	150.00	15-OCT-2019
SEETA	RAM	AGARWAL	NA	PARAW BAZAR, MERTA CITY RAJA	INDIA	RAJASTHAN	MAKRANA	341510		C12012101-12012101	Amount for unclaimed and u	50.00	15-OCT-2019
VISHNU	GOYAL		NA	113, GOLF COURSE JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	395.00	15-OCT-2019
RITA	GOYAL		NA	113, GOLF COURSE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	395.00	15-OCT-2019
RAM	NARAYAN	SINGHAL	NA	P.NO.10/569 CHOPASANI HOUSING	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	25.00	15-OCT-2019
RITESH	BHOOTRA		NA	ANAND BHAWAN 1ST B ROAD SAR	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	100.00	15-OCT-2019
JAI	SINGH	SOLANKI	NA	71, SUBHASH COLONY BHAGAT KI	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	50.00	15-OCT-2019
LALITA	SINGHVI		NA	OPP. SUMER KANYA SCHOOL, UME	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	100.00	15-OCT-2019
SUMITRA	PHOPHALIYA		NA	AMAR CHAND PHOPHALIYA BUBO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unclaimed and u	100.00	15-OCT-2019
GOPI	KISHAN	UPADHYAY	NA	174, SHAYM NAGAR PAL LINK ROA	INDIA	RAJASTHAN	JODHPUR	342001		C12017000-12017000	Amount for unclaimed and u	112.50	15-OCT-2019
LALIT	BOHRA		NA	69, VACHNALAYA KE SAMNE, MALH	INDIA	RAJASTHAN	JODHPUR	342001		C12017000-12017000	Amount for unclaimed and u	75.00	15-OCT-2019
OM	CHANDER	GOLECHHA	NA	G-73 (A) SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12033200-12033200	Amount for unclaimed and u	75.00	15-OCT-2019
CHANDER	SHAKER	SANKHLA	NA	B-6, MAIN MANDI, MANDORE ROA	INDIA	RAJASTHAN	JODHPUR	342007		C12033200-12033200	Amount for unclaimed and u	25.00	15-OCT-2019
RAVI	SHARMA		NA	H.NO-9/355 SUN MOON HOUSE CH	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101	Amount for unclaimed and u	300.00	15-OCT-2019
VED	PRAKASH	JOSHI	NA	18E/173A, CHOPASANI HOUSING B	INDIA	RAJASTHAN	JODHPUR	342008		C12017600-12017600	Amount for unclaimed and u	125.00	15-OCT-2019
KAMLA	JOSHI		NA	18E/173 A CHOPASNI HOUSING B	INDIA	RAJASTHAN	JODHPUR	342008		C12017600-12017600	Amount for unclaimed and u	500.00	15-OCT-2019
BHIM	SINGH	CHAUHAN	NA	D-11, KAMLA NEHRU NAGAR NEAR	INDIA	RAJASTHAN	JODHPUR	342010		C12012101-12012101	Amount for unclaimed and u	8.50	15-OCT-2019
DEEN	DAYAL	THANVI	NA	158 MACHIYA KA VAS PHALODI R	INDIA	RAJASTHAN	JODHPUR	342301		C12017000-12017000	Amount for unclaimed and u	150.00	15-OCT-2019
JETH	MAL	GULECHHA	NA	CHAINPURA PHALUDI PHALODI R	INDIA	RAJASTHAN	JODHPUR	342301		C12017500-12017500	Amount for unclaimed and u	250.00	15-OCT-2019
LACHCHHA	RAM		NA	PATAWAR BHAWAN, PIPAR CITY R	INDIA	RAJASTHAN	JODHPUR	342601		C12012101-12012101	Amount for unclaimed and u	8.00	15-OCT-2019
JAYANTILAL	PAGARIYA		NA	HOLIKA CHOWK TESHIL ROAD BILA	INDIA	RAJASTHAN	JODHPUR	342602		C12013700-12013700	Amount for unclaimed and u	175.00	15-OCT-2019
SURENDRA	SINGH	RATHORE	NA	VILL & POST: TALANPUR GOTAN	INDIA	RAJASTHAN	JODHPUR	342902		C12025700-12025700	Amount for unclaimed and u	50.00	15-OCT-2019
BHAGIRATH	AGARWAL		NA	1008, JAINNON KI GALL, DIST : J	INDIA	RAJASTHAN	JALORE	343026		C12028500-12028500	Amount for unclaimed and u	250.00	15-OCT-2019
MEENA	JAIN		NA	W/O MANISH JAIN RAI COLONY W	INDIA	RAJASTHAN	BARMER	344001		C12068500-12068500	Amount for unclaimed and u	12.50	15-OCT-2019
MEENA	DEVI	GUPTA	NA	GOGESHWAR MANDIR KE PAS BA	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200	Amount for unclaimed and u	125.00	15-OCT-2019
TIKAM	CHAND	SARDA	NA	SARDA PARA, JAISALMER RAJ	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101	Amount for unclaimed and u	20.00	15-OCT-2019
KAMAL	KISHORE	VYAS	NA	DHIBA PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101	Amount for unclaimed and u	25.00	15-OCT-2019
VIJAYBHAI	RANCHHODDBHAI	GADHIYA	NA	MAA 26/ BHAKTIDHAM SOCIETY S	INDIA	GUJARAT	RAIKOT	360001		C12018000-12018000	Amount for unclaimed and u	250.00	15-OCT-2019
MANOJKUMAR	SAYIBHAI	SORATHIYA	NA	AT - HARIPAR DIST- RAIKOT AT - H	INDIA	GUJARAT	RAIKOT	360001		C12023000-12023000	Amount for unclaimed and u	50.00	15-OCT-2019
KACHHADIA	BHUPATBHAI	BHADABHAI	NA	AT- SULTANPUR TA - GONDAL RAIK	INDIA	GUJARAT	RAIKOT	360001		C12034400-12034400	Amount for unclaimed and u	50.00	15-OCT-2019
DINESHBHAI	JAGABHAI	TANTI	NA	3- LAXMI NAGAR RAIKOT GUJARA	INDIA	GUJARAT	RAIKOT	360002		C12018000-12018000	Amount for unclaimed and u	500.00	15-OCT-2019
ALPABEN	A	KAMANI	NA	1-NEW SHUBHASH NAGAR RAIKOT	INDIA	GUJARAT	RAIKOT	360002		C12033200-12033200	Amount for unclaimed and u	250.00	15-OCT-2019
DIPEN	ANILBHAI	PANCHASARA	NA	RM C HUDCO QTR NO. D/203 STRE	INDIA	GUJARAT	RAIKOT	360002		C13019900-13019900	Amount for unclaimed and u	100.00	15-OCT-2019
VIRAL	RAJESHBHAI	TRIVEDI	NA	AVANTIKA, 3/10 GAYATRI NAGAR C	INDIA	GUJARAT	RAIKOT	360002		C13019900-13019900	Amount for unclaimed and u	7.50	15-OCT-2019
AAGNA	JITENDRAKUMAR	VYAS	NA	SURYA NIKETAN 5-BHAKTI NAGAR S	INDIA	GUJARAT	RAIKOT	360002		C13019900-13019900	Amount for unclaimed and u	50.00	15-OCT-2019
BALKRISHNA	SANKARLAL	MEHTA	NA	PRABHANTPAN CENTER SANT KAB	INDIA	GUJARAT	RAIKOT	360003		C12018000-12018000	Amount for unclaimed and u	450.00	15-OCT-2019
BIPIN	CHHAGANBHAI	RAMANI	NA	SAGAR NIVAS, GUJARAT SOC., B/H	INDIA	GUJARAT	RAIKOT	360003		C12019800-12019800	Amount for unclaimed and u	150.00	15-OCT-2019
BHAVNABEN	BHARATBHAI	DHOLARIYA	NA	BRAMANIYAPARA GOVIND BAG MA	INDIA	GUJARAT	RAIKOT	360003		C12029900-12029900	Amount for unclaimed and u	60.00	15-OCT-2019
RAHULBHAI	M	ASODARIYA	NA	PRANAMI PARK D STR NO 2 B/H 40	INDIA	GUJARAT	RAIKOT	360004		C12033200-12033200	Amount for unclaimed and u	74.00	15-OCT-2019
BHAVNABEN	ASHOKBHAI	PANSURIYA	NA	SOHAM CHANDRA PARK BLOCK 23	INDIA	GUJARAT	RAIKOT	360005		C13041400-13041400	Amount for unclaimed and u	0.50	15-OCT-2019
ANKIT	BHARATBHAI	LEHRU	NA	SHIVAJI PARK STREET 2 GURUKRUP	INDIA	GUJARAT	RAIKOT	360007		C12013200-12013200	Amount for unclaimed and u	17.50	15-OCT-2019
PRASHANT	PRIVAVADAN	VANKANI	NA	PRANAM 2-A, JIVANTIKA NAGAR C	INDIA	GUJARAT	RAIKOT	360007		C12018000-12018000	Amount for unclaimed and u	100.00	15-OCT-2019
RAKESH	G	KHIRSARIA	NA	C/O KAJAL PAN HANUMAN MADH	INDIA	GUJARAT	RAIKOT	360007		C12018000-12018000	Amount for unclaimed and u	100.00	15-OCT-2019
BHAVIKA	MITESHKUMAR	SHETH	NA	A/2NEMINATH SOCIETY GANDIGRA	INDIA	GUJARAT	RAIKOT	360007		C13019900-13019900	Amount for unclaimed and u	100.00	15-OCT-2019
YAGNESH	PRABHUDASBHAI	JOBANPUTRA	NA	SANT ASHISH 6-TIRUPATI NAGAR B	INDIA	GUJARAT	RAIKOT	360007		C13019900-13019900	Amount for unclaimed and u	50.00	15-OCT-2019
PARBAT	JAGABHAI	JAGANI	NA	SHREENATHJI KRUPA JAMNAVAD R	INDIA	GUJARAT	GONDAL	360410		C13019900-13019900	Amount for unclaimed and u	25.00	15-OCT-2019
NILAM	NATHABHAI	AGATH	NA	B/H SHRJI DUPLEX PARESHNAGAR	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200	Amount for unclaimed and u	50.00	15-OCT-2019
MAHESH	MOHANLAL	AMASARA	NA	KHARVA CHAKLA ROAD TANKFALI	INDIA	GUJARAT	JAMNAGAR	361001		C13041400-13041400	Amount for unclaimed and u	100.00	15-OCT-2019
BHAVESH	HARISHBHAI	CHHAPIA	NA	OUT SID OF KHAMBHALIA GATE DV	INDIA	GUJARAT	JAMNAGAR	361005		C12018000-12018000	Amount for unclaimed and u	12.50	15-OCT-2019
MAHESHKUMAR	LAXMIDAS	FULETRA	NA	PANCHHATDI CHOWK MALIYA HA	INDIA	GUJARAT	VERAVAL	362245		C12033200-12033200	Amount for unclaimed and u	75.00	15-OCT-2019
YASHAVANT	DHIRAJLAL	KHUNT	NA	MENDARDA, MENDARDA GUJARA	INDIA	GUJARAT	VERAVAL	362260		C12019800-12019800	Amount for unclaimed and u	50.00	15-OCT-2019
BHAVISHA	HEMANTKUMAR	SHAH	NA	PRAKASH COMPLEX, STREET NO. 2,	INDIA	GUJARAT	VERAVAL	362265		C12018500-12018500	Amount for unclaimed and u	375.00	15-OCT-2019
PARUL	MITESH	SHAH	NA	PUJA , JALARAM NAGAR, SECOND	INDIA	GUJARAT	VERAVAL	362265		C12018500-12018500	Amount for unclaimed and u	375.00	15-OCT-2019
SHAH	HITESH	BHAGVANDASHU	NA	PRAKESH COMPLEX, STREET NO.2,	INDIA	GUJARAT	VERAVAL	362265		C12018500-12018500	Amount for unclaimed and u	383.00	15-OCT-2019
INDIRABEN	PRABHULAL	SHAH	NA	OPP.S.T.DEPO AROGYANAGAR WA	INDIA	GUJARAT	MORBI	363621		C13019900-13019900	Amount for unclaimed and u	100.00	15-OCT-2019
HITESH	HARSHADRAI	MEHTA	NA	32- RELIEF NAGAR MORBI GUJARA	INDIA	GUJARAT	MORBI	363641		C12018000-12018000	Amount for unclaimed and u	150.00	15-OCT-2019
GHANSHYAMBHAI	RAMJIBHAI	NAVDIYA	NA	Plot No C 1116 Kallyabid C Null B	INDIA	GUJARAT	BHAVNAGAR	364001		C12029900-12029900	Amount for unclaimed and u	250.00	15-OCT-2019
SONANI	BABUBHAI	H	NA	5/A NAVJEEVAN SOCIETY DEVUBA	INDIA	GUJARAT	BHAVNAGAR	364001		C12044700-12044700	Amount for unclaimed and u	50.00	15-OCT-2019
RAMESH	BAHI	RAMJIBHAI	ASOL	VILL JAMBALA TAL SIHOR DIST BH	INDIA	GUJARAT	BHAVNAGAR	364140		C12033200-12033200	Amount for unclaimed and u	50.00	15-OCT-2019
CHAUHAN	MAHOBATSANG R		NA	AT: TARAGHARA TA : BOTAD DIST	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800	Amount for un		

PATEL	ASHOKKUMAR	AMRUTLAL	NA		STREET NO 7 TEKRA UPER JUNA LA	GUJARAT	PALANPUR	385001		C12034100-12034100	Amount for unclaimed and u	10.00	15-OCT-2019
KANTILAL	K	PRAJAPATI	NA		AT & PO - JAGANA TA - PALANPUR	GUJARAT	PALANPUR	385011		C12045800-12045800	Amount for unclaimed and u	50.00	15-OCT-2019
DILIPKUMAR	L	PATEL	NA		658 SRIDHAR PARK PARTH NAGAR	GUJARAT	NADIAD	387320		C13041400-13041400	Amount for unclaimed and u	150.00	15-OCT-2019
NIRAVKUMAR	MANUBHAI	PATEL	NA		VIRIJKAKA STREET AT ODE TA ANAN	GUJARAT	ANAND	388210		C12033200-12033200	Amount for unclaimed and u	25.00	15-OCT-2019
RAKESHKUMAR	RASIKAL	PATEL	NA		AT GUNDI NA MUVADA TA- VIRPUR	GUJARAT	ANAND	388260		C12033200-12033200	Amount for unclaimed and u	25.00	15-OCT-2019
DAXESH	R	DAVE	NA		7, B D PARK, NISHU CHAMBERS, B	GUJARAT	ANAND	388540		C12034400-12034400	Amount for unclaimed and u	30.00	15-OCT-2019
RAJENDRAKUMAR			NA		NAVA GHARA, AT. BODAL, TA. BOR	GUJARAT	ANAND	388540		C12034400-12034400	Amount for unclaimed and u	25.00	15-OCT-2019
MADHUBEN	KANAIYALAL	MISTRY	NA		B-14, MAHESHWARY SOCIETY, ME	GUJARAT	ANAND	388620		C12030000-12030000	Amount for unclaimed and u	100.00	15-OCT-2019
SURESH	DILIPBHAI	PATEL	NA		PATEL SOCIETY AT-NANA KALODAR	GUJARAT	ANAND	388630		C12032100-12032100	Amount for unclaimed and u	50.00	15-OCT-2019
SWATI	JAYESHKUMAR	PARIKH	NA		83/1 PRABHUKUNI SOCIETY, NR B	GUJARAT	GODHRA	389001		C12010900-12010900	Amount for unclaimed and u	250.00	15-OCT-2019
JANAKBHAI	HASMUKHBHAI	PARIKH	NA		PRABHKUNI SOCIETY, . . GODHRA	GUJARAT	GODHRA	389001		C12026800-12026800	Amount for unclaimed and u	100.00	15-OCT-2019
JIGERKUMAR	NATWARLAL	PARIKH	NA		C/O JIGAR PRINTING PRESS SONIV	GUJARAT	GODHRA	389001		C12033200-12033200	Amount for unclaimed and u	100.00	15-OCT-2019
PARIKH	DEVANG	JANAKKUMAR	NA		3 783 PRABHAKUNJ SO PASONA D	GUJARAT	GODHRA	389001		C12033500-12033500	Amount for unclaimed and u	50.00	15-OCT-2019
MANISHABEN	MANOJKUMAR	JAGTAP	NA		KARMYOGI APARTMENT, DUNGRA	GUJARAT	GODHRA	389230		C12028100-12028100	Amount for unclaimed and u	100.00	15-OCT-2019
SOMABHAI	DEVABHAI	PATEL	NA		AT & PO. KANJIINAGAR GHOGHA	GUJARAT	GODHRA	389365		C13016700-13016700	Amount for unclaimed and u	12.50	15-OCT-2019
VADERA	VASUBHAI	DIPAK	NA		AT 33 DWARKADHAAM SOCIETY G	GUJARAT	VADODARA	391165		C13041400-13041400	Amount for unclaimed and u	50.00	15-OCT-2019
PRASHANT	BHARATBHAI	SHAH	NA		VANIYASHERI CHHANI VADODARA	GUJARAT	VADODARA	391740		C13016700-13016700	Amount for unclaimed and u	50.00	15-OCT-2019
JAIN	SONIA	SUNILKUMAR	NA		A-9 AYODHYA NAGARI ZADESHWA	GUJARAT	BHARUCH	392002		C12033200-12033200	Amount for unclaimed and u	5.00	15-OCT-2019
SHARMA	BAJRANGLAL	DURGARAM	NA		25-A RADHE PARK AT- BHADKODR	GUJARAT	ANKLUSHWAR	393001		C12033200-12033200	Amount for unclaimed and u	100.00	15-OCT-2019
VIJAY	SINH	RAISINGHABARAD	NA		AT PO UMRACHHI TA OLPAD DI SU	GUJARAT	SURAT	394110		C12033200-12033200	Amount for unclaimed and u	220.00	15-OCT-2019
HASMUKHBHAI	R	BHADIYADRA	NA		129 B YOGESHVAR SOC NEAR SHVA	GUJARAT	SURAT	394211		C12033200-12033200	Amount for unclaimed and u	50.00	15-OCT-2019
ASHIK	CHAMPKALAL	DESAI	NA		206, SARVODAY NAGAR SOC, STAT	GUJARAT	SURAT	394601		C12044400-12044400	Amount for unclaimed and u	500.00	15-OCT-2019
RAMESH	MADHAVJIIBHAI	GANATRA	NA		B/32, RUTURAJ SOCIETY STATION	GUJARAT	SURAT	394650		C12010705-12010705	Amount for unclaimed and u	300.00	15-OCT-2019
BHARATBHAI	DHARAMSHIBHAI	LATHIYA	NA		132, MAIMTA PARK SOC, KAPODRA	GUJARAT	SURAT	395006		C12041500-12041500	Amount for unclaimed and u	750.00	15-OCT-2019
JAYSUKHBHAI	VALJIBHAI	THUMMMAR	NA		A/235 NARAYANAGAR SOCIETY, B	GUJARAT	SURAT	395006		C12060400-12060400	Amount for unclaimed and u	50.00	15-OCT-2019
AMISHABEN	BHARATBHAI	MODI	NA		NEW LAXMI TEA HALL NR LAXMI T	GUJARAT	VALSAD	396001		C12044700-12044700	Amount for unclaimed and u	19.00	15-OCT-2019
ASVINBHAI	BARUBHAI	TANTI	NA		118/F/13, SHV NAGAR U-7,JALPA	GUJARAT	NAVASARI	396445		C12010705-12010705	Amount for unclaimed and u	41.50	15-OCT-2019
DIMPLE	MANISH	JHAVERI	NA		SHREE SUKH SAGAR CHS LTD, FLAT	GUJARAT	MUMBAI	400068		C12045600-12045600	Amount for unclaimed and u	0.50	15-OCT-2019
LATA	NAVJINCHANDRA	SHAH	NA		FLAT NO. 2, SHIVKRUPA KABANI L	GUJARAT	MAHARASHTRA	400068		C12010700-12010700	Amount for unclaimed and u	100.00	15-OCT-2019
IRFAN	NAVJINCHANDRA	DANAWALA	NA		B-401 BLOSSOM PARK NR POST G	GUJARAT	MAHARASHTRA	400102		C12035000-12035000	Amount for unclaimed and u	25.00	15-OCT-2019
ANISA	MUSHTAQ	AHMED	NA		85-7, ROSARY COMMERCIAL ARCAK	GUJARAT	GOA	403707		C12035000-12035000	Amount for unclaimed and u	25.00	15-OCT-2019
SUNIL	KUMAR		NA		DAMDODAR OMIKAR APTS., FLAT 11,	GUJARAT	GOA	403802		C12035000-12035000	Amount for unclaimed and u	6.00	15-OCT-2019
SACHIN	KACHARU	VISHWASRAO	NA		AT POST-NARAYANGAON TAL. JUM	GUJARAT	MAHARASHTRA	410504		C12017700-12017700	Amount for unclaimed and u	37.50	15-OCT-2019
HARAKCHAND	CHOTMAL	CHAIJED	NA		614, NANA PETH, PUNE MAHARA	GUJARAT	PUNE	411002		C12058100-12058100	Amount for unclaimed and u	100.00	15-OCT-2019
DEVIDAS	DNYANDEV	GADAGE	NA		GAAVESH NAGAR OPP VAIBHAV K	GUJARAT	PUNE	411019		C12029900-12029900	Amount for unclaimed and u	1.00	15-OCT-2019
MEHRAJ	MUMTAZHUSSA	SUBOWALA	NA		SHOP NO 11 PARAS IND ESTATE NE	GUJARAT	PUNE	411026		C12029900-12029900	Amount for unclaimed and u	50.00	15-OCT-2019
RAJENDRA	VITTHAL	SARYAWANSHI	NA		GAT NO-1200 DOMKHEL RD WAGH	GUJARAT	PUNE	411028		C12044700-12044700	Amount for unclaimed and u	0.50	15-OCT-2019
RAJESH	MADHUKAR	BIBWE	NA		138 BIBWEWADI PUNE MAHARA	GUJARAT	PUNE	411037		C12036000-12036000	Amount for unclaimed and u	1.50	15-OCT-2019
RAMESH	MADHAVRAO	TAGAD	NA		A-2, SIDDIHVINAYAK APPT SAYALI	GUJARAT	MAHARASHTRA	413133		C12029900-12029900	Amount for unclaimed and u	15.00	15-OCT-2019
MARUTYUNIYARAJ	NAGAIAH	KAKI	NA		C/O SUDHAKAR KOKATE, NEAR RA	GUJARAT	LATUR	413512		C12017500-12017500	Amount for unclaimed and u	50.00	15-OCT-2019
ROSAHEB	GANUJI	WARALE	NA		C/O RUSHIKESH BHAVAN AT/PO TA	GUJARAT	MAHARASHTRA	413705		C13023400-13023400	Amount for unclaimed and u	50.00	15-OCT-2019
FIROZ	ABDULRAZAK	JIWANI	NA		SUBHEDAR VASTI WARD NO 2 SHR	GUJARAT	MAHARASHTRA	413709		C12033200-12033200	Amount for unclaimed and u	50.00	15-OCT-2019
ASHISH	AMRUTLAL	MUTHA	NA		JMARAT COMPANY M.G.ROAD AH	GUJARAT	MAHARASHTRA	414001		C13021900-13021900	Amount for unclaimed and u	0.50	15-OCT-2019
RAJMOHAMAD	NISAR	SHAIKH	NA		GOVARDHAN APARTMENT DR AME	GUJARAT	MAHARASHTRA	414001		C13021900-13021900	Amount for unclaimed and u	400.00	15-OCT-2019
DNYANESHWAR	GANPAT	LANDE	NA		AT LANDEWADI POST SONAI TAL N	GUJARAT	MAHARASHTRA	414105		C12013200-12013200	Amount for unclaimed and u	50.00	15-OCT-2019
SANDEEP	RAMESHLAL	BORA	NA		PLOT NO. P/3, MIDC AHMEDNAGA	GUJARAT	MAHARASHTRA	414111		C13023400-13023400	Amount for unclaimed and u	100.00	15-OCT-2019
JAGDISH	KUMAR	SHANTILALSANG	NA		132 GURUWAR PETH, NR.MANORA	GUJARAT	SATARA	415110		C12035000-12035000	Amount for unclaimed and u	125.00	15-OCT-2019
ASHARANI	SUBHASH	GURAV	NA		DNYANDEEP OPP Z P SCHOOL, GOP	GUJARAT	SATARA	415539		C12010919-12010919	Amount for unclaimed and u	50.00	15-OCT-2019
VISHWAS	MORESHWAR	JOSHI	NA		NARAHARI NIWAS JOSHI ALI PAG	GUJARAT	SATARA	415605		C12013200-12013200	Amount for unclaimed and u	10.00	15-OCT-2019
CHANDLULAL	KHETARAM	MANANI	NA		C/O MANGALMURTI TRADERS, SA	GUJARAT	SATARA	415611		C12044700-12044700	Amount for unclaimed and u	37.00	15-OCT-2019
SANJAY	APPASO	CHOUIGLE	NA		NEHRU UDYAN NANDANI RD	GUJARAT	MAHARASHTRA	416101		C12028900-12028900	Amount for unclaimed and u	50.00	15-OCT-2019
SUHAS	APPASAHEB	CHOUIGLE	NA		OPP BALAJI BAZAR NEHRU GARDE	GUJARAT	MAHARASHTRA	416101		C12028900-12028900	Amount for unclaimed and u	50.00	15-OCT-2019
PRADEPKUMAR	SHANTILAL	RATHOD	NA		A/P PETH VADGAO TAL - HATKAN	GUJARAT	MAHARASHTRA	416112		C12020000-12020000	Amount for unclaimed and u	50.00	15-OCT-2019
ASHOKKUMAR	SHANTILAL	RATHOD	NA		A/P PETH VADGAON TAL- HATKAN	GUJARAT	MAHARASHTRA	416112		C12020000-12020000	Amount for unclaimed and u	100.00	15-OCT-2019
MAHADEV	KISAN	CHAVAN	NA		AP.PETH VADGAON TAL.HATKAN	GUJARAT	MAHARASHTRA	416112		C12028900-12028900	Amount for unclaimed and u	25.00	15-OCT-2019
SUDHAKAR	PANDURANG	SHENDAGE	NA		10/445, SUDARSHAN CHOWK ICH	GUJARAT	MAHARASHTRA	416115		C12010919-12010919	Amount for unclaimed and u	50.00	15-OCT-2019
DINESHKUMAR	TARACHAND	JAIN	NA		12/662/2, VAIBHAV SATPUTE GALL	GUJARAT	MAHARASHTRA	416115		C12010919-12010919	Amount for unclaimed and u	100.00	15-OCT-2019
VINAY	TARACHAND	JAINHUF	NA		12/662/2, VAIBHAV SATPUTE GALL	GUJARAT	MAHARASHTRA	416115		C12010919-12010919	Amount for unclaimed and u	0.50	15-OCT-2019
ULHAS	PRAKASH	DESHMUKH	NA		8/263, MANGALWAR PETH ICHALK	GUJARAT	MAHARASHTRA	416115		C12013700-12013700	Amount for unclaimed and u	50.00	15-OCT-2019
MARDA	GOPAL	BHIKULAL	NA		SHRI NIKETAN BANGLOW ROAD, N	GUJARAT	MAHARASHTRA	416115		C12034600-12034600	Amount for unclaimed and u	1500.00	15-OCT-2019
ANURADHA	GOVIND	PARANIPE	NA		254, MAGALWAR PETH MADHAV	GUJARAT	MAHARASHTRA	416406		C12020000-12020000	Amount for unclaimed and u	50.00	15-OCT-2019
RAVINDRA	BHAIRU	DHAGE	NA		RAVINDRA CLASSES ANAND PARK	GUJARAT	MAHARASHTRA	416416		C12010600-12010600	Amount for unclaimed and u	50.00	15-OCT-2019
RAJARAM	BAJRANG	THANEKAR	NA		HARIPUR WARD NO 1 TAL-MIRAJ,	GUJARAT	MAHARASHTRA	416416		C12020000-12020000	Amount for unclaimed and u	50.00	15-OCT-2019
SUBHASH	SHANKAR	KAMBLE	NA		AT/POST- HARIPUR TALUKA- MIRAJ	GUJARAT	MAHARASHTRA	416416		C12020000-12020000	Amount for unclaimed and u	100.00	15-OCT-2019
SHANTINATH	ANNASAHEB	PATIL	NA		135 A MAHAVEER NAGAR, SANGU	GUJARAT	MAHARASHTRA	416416		C12020000-12020000	Amount for unclaimed and u	250.00	15-OCT-2019
SURESH	C	GURNANI	NA		A 104 MANISH NAGAR ULHAS NAG	GUJARAT	MAHARASHTRA	421003		C12029900-12029900	Amount for unclaimed and u	1.50	15-OCT-2019
CHANDRAKANT	NAMDEO	JAGTAP	NA		FLAT NO.3, LAXMINARAYAN, SANG	GUJARAT	MAHARASHTRA	422004		C12010907-12010907	Amount for unclaimed and u	250.00	15-OCT-2019
NARESHBHAI	AMBALALBHAI	PATEL	NA		5 KOMAL AP. B/H POKAR COLONY	GUJARAT	MAHARASHTRA	422004		C12010907-12010907	Amount for unclaimed and u	50.00	15-OCT-2019
TRIKKUR	SIVARAMAM	BALAN	NA		C/O SUYOJIT LAWNS, BUNGLOW N	GUJARAT	MAHARASHTRA	422007		C12017502-12017502	Amount for unclaimed and u	50.00	15-OCT-2019
NIRMALA	DILIP	AUTADE	NA		PLOT NO.9,B/H MANGALMURTI	GUJARAT	MAHARASHTRA	422101		C12017502-12017502	Amount for unclaimed and u	100.00	15-OCT-2019
MAYUR	MAHINDRA	LUNAWAT	NA		H NO 141, LOWER PETH, IGATPUR	GUJARAT	MAHARASHTRA	422403		C12023000-12023000	Amount for unclaimed and u	200.00	15-OCT-2019
MAHENDRA	CHEMNAL	LUNAWAT	NA		LOYA ROAD, KHALCHI PETH, IGAT	GUJARAT	MAHARASHTRA	422403		C12023000-12023000	Amount for unclaimed and u	150.00	15-OCT-2019
CHANDRASHEKH	MADHUKAR	SONAWANE	NA		MADHU NANDA BANK COLONY SA	GUJARAT	MAHARASHTRA	423203		C12028900-12028900	Amount for unclaimed and u	12.50	15-OCT-2019
APASHCHIM	SUGANJCHAND	BARANTH	NA		883, MAIN ROAD MALEGAON CAM	GUJARAT	MAHARASHTRA	423203		C12028900-12028900	Amount for unclaimed and u	10.00	15-OCT-2019
RAJENDRA	MEGHRAJ	SANCHEI	NA		MARWADI GALLI VAJAPUR VAJAJ	GUJARAT	MAHARASHTRA	423701		C12013200-12013200	Amount for unclaimed and u	50.00	15-OCT-2019
PRAVEEN	JEEVANMAL	LAKHOTIYA	NA		13, KRISHI COLONY GANESH COLON	GUJARAT	MAHARASHTRA	425001		C12019101-12019101	Amount for unclaimed and u	120.00	15-OCT-2019
SHANKAR	GANGARAM	BHANGALE	NA		PLOT NO. 39, GAT NO. 65 + 66, WE	GUJARAT	MAHARASHTRA	425001		C12033200-12033200	Amount for unclaimed and u	5.00	15-OCT-2019
NAGESH	DHONDU	CHARKAR	NA		NARMAIDA VIKAS COLONY, TAL. D	GUJARAT	MAHARASHTRA	425412		C12010900-12010900	Amount for unclaimed and u	100.00	15-OCT-2019
METESH	LAXMAN	DESHPANDE	NA		183/7 RAILWAY COLONY NEAR RA	GUJARAT	MAHARASHTRA	425412		C12013300-12013300	Amount for unclaimed and u	250.00	15-OCT-2019
PRAMOD	DIMPRAKASH	MANNI	NA		SHIVAJI NAGAR, WARD NO. MA	GUJARAT	MAHARASHTRA	431131		C12013300-12013300	Amount for unclaimed and u	50.00	15-OCT-2019
RAMGOPAL	MADANLAL	BIWANI	NA		ZARKAR MARKET NR BHAGWATI T	GUJARAT	MAHARASHTRA	431402		C12017700-12017700	Amount for unclaimed and u	250.00	15-OCT-2019
SHANKAR	SHYVRAM	MUDHALKAR	NA		BORAKAR HOUSE SHASHTRI NAGA	GUJARAT	MAHARASHTRA	431513		C12033500-12033500	Amount for unclaimed and u	25.00	15-OCT-2019
SANTANU	KUMAR	SAHU	NA		RAILWAY STATION KANHAN, QTR N	GUJARAT	MAHARASHTRA	441002		C12010601-12010601	Amount for unclaimed and u	25.00	15-OCT-2019
SHIVSHANT	S	NIKHATE	NA		HINGHANGHAT FAIL WARD NO 12	GUJARAT	WARDHA	442302		C12036000-12036000	Amount for unclaimed and u	12.50	15-OCT-2019
SATISHKUMAR	PANNALAL	MALPANI	NA		FLAT NO 5, GOVIND COMPLEX, NEA	GUJARAT	MAHARASHTRA	443101		C13023100-13023100	Amount for unclaimed and u	25.00	15-OCT-2019
PRAMODKUMAR	PUNAMCHAND	TOSHINI											

NARENDRA	TRIMBAKRAO	BIDWAI	NA			WANARE LAY OUT SUTALA- KHURD	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900	Amount for unclaimed and u	100.00	15-OCT-2019
MILIND	BHASKARRAO	GUNDADWAR	NA			PLOT NO. 23, BHARTI NAGAR, WAD	INDIA	MAHARASHTRA	YEOTMAL	445001		C12020000-12020000	Amount for unclaimed and u	50.00	15-OCT-2019
HARISH	JOSHI		NA			198-A TULSI NAGAR NIPANIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608	Amount for unclaimed and u	10.00	15-OCT-2019
MANISHA	JAIN		NA			74, KALANI NAGAR,, INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001		C12034600-12034600	Amount for unclaimed and u	125.00	15-OCT-2019
KAILASH	CHANDRA	SHAH	NA			G-12 CHETAK CHAMBERS 14- R.N.T	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600	Amount for unclaimed and u	100.00	15-OCT-2019
SARIKA	PAHADYIA		NA			209/4 M.G. ROAD INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600	Amount for unclaimed and u	0.50	15-OCT-2019
NARAYAN	GAHIMAL	KURKEJA	NA			49 TRIVENI COLONY MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452004		C12026200-12026200	Amount for unclaimed and u	375.00	15-OCT-2019
SHUBHAM	JAIN		NA			80 ANOOP NAGAR INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452008		C12010608-12010608	Amount for unclaimed and u	50.00	15-OCT-2019
PAWAN	JAMLIYA		NA			H - 22, OFFICERS COLONY DHAR	INDIA	MADHYA PRADESH	RATLAM	457001		C12034600-12034600	Amount for unclaimed and u	37.50	15-OCT-2019
HUZEFA	HASAN		NA			ZAILU HUSAINI MANSION BOMBAY	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000	Amount for unclaimed and u	100.00	15-OCT-2019
AJEET	PAL		NA			1439 ANANA NAGAR, GOVINDPUR	INDIA	MADHYA PRADESH	BHOPAL	462023		C12059500-12059500	Amount for unclaimed and u	50.00	15-OCT-2019
RADHE	BAI	AGRAWAL	NA			MILAN VASTRALAYA MADHO GAN	INDIA	MADHYA PRADESH	VIDISHA	464001		C12017000-12017000	Amount for unclaimed and u	150.00	15-OCT-2019
MEGHA	JAIN		NA			HOUSE NO. 869 RAJAKHEDI GRAM	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C12019101-12019101	Amount for unclaimed and u	25.00	15-OCT-2019
BHARAT	SUMAN	GUPTA	NA			JAWAHAR NAVODAYA VIDYALAYA	INDIA	MADHYA PRADESH	GUNA	473249		C12044700-12044700	Amount for unclaimed and u	299.00	15-OCT-2019
RAJENDRA	JAIN		NA			62-MAHAL COLONY SHIVPURI (M.P.	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000	Amount for unclaimed and u	150.00	15-OCT-2019
GHANSHYAM	DAS	TIWARI	NA			114-115 SARASWATI NAGAR UNIV	INDIA	MADHYA PRADESH	GWALIOR	474011		C12033200-12033200	Amount for unclaimed and u	250.00	15-OCT-2019
DINESH	GARG		NA			PALI ROAD BEHIND PILI KOTHI SH	INDIA	MADHYA PRADESH	MORENA	476337		C12043300-12043300	Amount for unclaimed and u	100.00	15-OCT-2019
MOHAN	LAL	JAIN	NA			ITWARI GANJ BALAGHAT BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12011802-12011802	Amount for unclaimed and u	100.00	15-OCT-2019
RAJROOP	SINGH		NA			NARMADA PUL PAR DINDORI M P	INDIA	MADHYA PRADESH	MANDLA	481880		C12023000-12023000	Amount for unclaimed and u	50.00	15-OCT-2019
JALDEO	PRASAD	SINHA	NA			WARD NO.6 NEAR G.S CONVENT	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602	Amount for unclaimed and u	100.00	15-OCT-2019
SHOBHA	SAXENA		NA			Q. NO. NB-15 M.P.E.B COLONY CH	INDIA	MADHYA PRADESH	SHADOL	484220		C12031600-12031600	Amount for unclaimed and u	100.00	15-OCT-2019
ROHIT	SABNANI		NA			CHOWK BAZAR SATNA M.P.	INDIA	MADHYA PRADESH	SATNA	485001		C12019101-12019101	Amount for unclaimed and u	12.50	15-OCT-2019
ASHOK	BAHADUR	SINGH	NA			POWERGRID TOWNSHIP, BLOCK N	INDIA	MADHYA PRADESH	SATNA	485445		C12044700-12044700	Amount for unclaimed and u	2.00	15-OCT-2019
BIR	BAHADUR	SINGH	NA			2777, NEHRU NAGAR (WEST), BHIL	INDIA	CHHATTISGARH	BHILAI	490020		C12011300-12011300	Amount for unclaimed and u	100.00	15-OCT-2019
PADMA	JAIN		NA			BALGOVIND CHOWK RAJNANDGAO	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12010600-12010600	Amount for unclaimed and u	1000.00	15-OCT-2019
SURESH	KUMAR	JAIN	NA			VILL & POST- TUMDIBOD RAJNA	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12011802-12011802	Amount for unclaimed and u	1021.00	15-OCT-2019
PRAVEEN	CHAND	JAIN	NA			BEHIND OLD BUS STAND SUDAMA	INDIA	CHHATTISGARH	RAIPUR	492001		C12033200-12033200	Amount for unclaimed and u	25.00	15-OCT-2019
PABAN	KUMAR	AGRAWAL	NA			JOM SECURITIES 204 ARIHANT CO	INDIA	CHHATTISGARH	RAIPUR	492009		C12020000-12020000	Amount for unclaimed and u	10.00	15-OCT-2019
NARENDRA	KUMAR	JAIN	NA			BEHIND OF CIVIL COURT NEAR AN	INDIA	CHHATTISGARH	AMBIKAPUR	492442		C12026500-12026500	Amount for unclaimed and u	50.00	15-OCT-2019
SATISH	KUMAR		NA			SATISH KUMAR C/O NATWER BE	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401	Amount for unclaimed and u	50.00	15-OCT-2019
KAILASA	HARISH		NA			H NO 6-6-413 SHARMANAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		C12030700-12030700	Amount for unclaimed and u	100.00	15-OCT-2019
PULLI	VENKATARAMANA		NA			H.NO.8-1-108, MEDAR STREET R	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600	Amount for unclaimed and u	50.00	15-OCT-2019
BASAVARAJU	BAZARU		NA			HOUSE NO. 14-1-50, KUNAVEER	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600	Amount for unclaimed and u	50.00	15-OCT-2019
SUDARSAN	CHINDANOOOR		NA			H NO 9 5 635 LAKSHMI BAZAR W	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600	Amount for unclaimed and u	25.00	15-OCT-2019
IBRAHIMKHAN	APPENALLI		NA			H NO-4-1-143, PAPATLA VEEDHI	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600	Amount for unclaimed and u	100.00	15-OCT-2019
M	YUSUF	SAIT	NA			D NO 9-2-218 LAKSHMI BAZAR RAY	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12047700-12047700	Amount for unclaimed and u	45.00	15-OCT-2019
KAMURTHY	YEKAMBARAPPA		NA			D NO 8-3-382/1 SHIVA FASHIONS	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12047700-12047700	Amount for unclaimed and u	500.00	15-OCT-2019
KAMAL	NARAYAN	MALPANI	NA			S/O SATYANARAYANA, DR. NO.11-4	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12035000-12035000	Amount for unclaimed and u	50.00	15-OCT-2019
B	RAMAKRISHNA		NA			2-19, KONDAVALASA AMADALAVA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532122		C12022300-12022300	Amount for unclaimed and u	20.00	15-OCT-2019
GOVIND	NARAYAN	RATHI	NA			DOOR NO. 6-9-31 NATHANI BUILD	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C12013500-12013500	Amount for unclaimed and u	50.00	15-OCT-2019
SINGH	NARENDRA	BHANDARI	NA			2014 MAINTFLT 202 ARMY AVN SQ	INDIA	KARNATAKA	BANGALORE	560017		C12029900-12029900	Amount for unclaimed and u	100.00	15-OCT-2019
NAMRATHA	H		NA			D.NO.419, CONTOUR ROAD ALLANA	INDIA	KARNATAKA	MIYSORE	570011		C12010600-12010600	Amount for unclaimed and u	50.00	15-OCT-2019
ANSAR	HUSSAIN	M	NA			100/28,, IIND CROSS NEAR LIONS	INDIA	KARNATAKA	MIYSORE	570021		C12010600-12010600	Amount for unclaimed and u	50.00	15-OCT-2019
B	V	SURESH	NA			NO 1244 AASHRAYA 2ND B MAIN	INDIA	KARNATAKA	MIYSORE	570023		C12010900-12010900	Amount for unclaimed and u	500.00	15-OCT-2019
R	MAHAVEERCHAN	HUF	NA			BHAGAVAN BUILDING GANDHI BA	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200	Amount for unclaimed and u	100.00	15-OCT-2019
GOVINDARAJ	P		NA			PALLA HOUSE ASHWATHPURA POS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574266		C12034401-12034401	Amount for unclaimed and u	50.00	15-OCT-2019
H	GAJANANASA	HUCHEGOWDA	NA			LAXMI NILAYA LAXMINAGAR 1ST	INDIA	KARNATAKA	CHIKMAGALURE	577101		C13040500-13040500	Amount for unclaimed and u	3.50	15-OCT-2019
GOURAV	GAJANANASA	WALVEKAR	NA			5,CHIKKAVIRAYYANAGAR, VIDHYA	INDIA	KARNATAKA	HUBLI	580029		C12017000-12017000	Amount for unclaimed and u	50.00	15-OCT-2019
SANJEEVAKUMAR	BASAVARAJ	YELEDHALLI	NA			OPP. L.B. P. ROAD RANEBENNUR	INDIA	KARNATAKA	RANEBENNUR	581115		C12038400-12038400	Amount for unclaimed and u	12.50	15-OCT-2019
KUTUBUDDIN	R	MULLA	NA			BUILDING CONTRACTOR BENDEGE	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600	Amount for unclaimed and u	250.00	15-OCT-2019
MAHALAXMI	GANGADHAR	MUTTUR	NA			A/p. RABKAVI TAL: JAMKHANDI SI	INDIA	KARNATAKA	JAMKHANDI	587314		C12013200-12013200	Amount for unclaimed and u	100.00	15-OCT-2019
JESAL	SANDEEP	SHAH	NA			1379/B/3 PRASANM BLDG OPP MA	INDIA	KARNATAKA	BELGAUM	590001		C12013200-12013200	Amount for unclaimed and u	50.00	15-OCT-2019
MADHUSHREE	THIRANI		NA			5749 MARATHA COLONY CONGRES	INDIA	KARNATAKA	BELGAUM	590002		C12010700-12010700	Amount for unclaimed and u	250.00	15-OCT-2019
KULDIP	OMPRAKASH	JAIN	NA			SHED NO.82, INDUSTRIAL AREA, U	INDIA	KARNATAKA	BELGAUM	590008		C12013200-12013200	Amount for unclaimed and u	250.00	15-OCT-2019
ABHINANDAN	S	JABANNANAVAR	NA			SHOP NO. 4, MUJAWAR ARCADE, N	INDIA	KARNATAKA	BELGAUM	590010		C12010600-12010600	Amount for unclaimed and u	250.00	15-OCT-2019
IMAMSAHEB	S	CHINCHALI	NA			H NO 3809, MOTAGI MATH GALLI	INDIA	KARNATAKA	ATHNI	591304		C12010700-12010700	Amount for unclaimed and u	21.00	15-OCT-2019
CHANNAPPA	SATYAPPA	UMARANI	NA			C/O. S. R. LATAKAR DESINGE BUI	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900	Amount for unclaimed and u	125.00	15-OCT-2019
REKHA	KOTHARI		NA			8, MAHAVEER COLONY E. V. K. SA	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and u	0.50	15-OCT-2019
DILIP	KOTHARI		NA			8, MAHAVEER COLONY E.V.K. SA	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and u	0.50	15-OCT-2019
KAMAL	KISHOR	BIHANI	NA			C/O AML STEEL LTD NO .9, 6th STR	INDIA	TAMIL NADU	CHENNAI	600086		C12032800-12032800	Amount for unclaimed and u	62.50	15-OCT-2019
RATHINAM	RAMALINGAM		NA			DOOR NO 103A 111 SRINIVASNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621802		C12019101-12019101	Amount for unclaimed and u	25.00	15-OCT-2019
T	N	CHOCKALINGAM	NA			35 PONNAGAREM STREET ARUPP	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400	Amount for unclaimed and u	25.00	15-OCT-2019
C	V	ARUNACHALAM	NA			OLD NO. 30 NEW. 16 PANDUVENG	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400	Amount for unclaimed and u	65.00	15-OCT-2019
R	KRISHNAVENI		NA			3 KEELARATHAVEETHI VILATHIKU	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400	Amount for unclaimed and u	25.00	15-OCT-2019
N	JEYAKUMARNARAYANAN		NA			DOOR NO 6 EAST CAR VEETHI 2ND	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400	Amount for unclaimed and u	25.00	15-OCT-2019
ANANDHAN	M		NA			NO.36 VENKATACHALAM STREET	INDIA	TAMIL NADU	KARAIKUDI	630002		C12023000-12023000	Amount for unclaimed and u	12.50	15-OCT-2019
G	NAVALADI	KUMARESAN	NA			1/16 KARADIPATTY KOLATHUPALA	INDIA	TAMIL NADU	NAMAKKAL	637019		C12029800-12029800	Amount for unclaimed and u	50.00	15-OCT-2019
SANDEEP	SINGH		NA			DOOR NO : 32 H, THILAKAR STREE	INDIA	TAMIL NADU	COIMBATORE	641002		C13023400-13023400	Amount for unclaimed and u	250.00	15-OCT-2019
BALASUBRAMAN	S	PRAKASH	NA			36, ANNAI GARDENS A.B. NAGAR	INDIA	TAMIL NADU	COIMBATORE	641603		C12011600-12011600	Amount for unclaimed and u	50.00	15-OCT-2019
S	PRAKASH		NA			SUMANGALI JEWELLERS 25,NEW M	INDIA	TAMIL NADU	COIMBATORE	641604		C13023400-13023400	Amount for unclaimed and u	500.00	15-OCT-2019
VENKATARAMAN	GANESH		NA			120 THEPPAKULAM STREET POLLA	INDIA	TAMIL NADU	POLLACHI	642001		C12039400-12039400	Amount for unclaimed and u	50.0	

ASHOKE	KUMAR	JANA	NA			MAUIA-GOBARDHDHANPUR UTTAR	INDIA	WEST BENGAL	HALDIA	721659		C12053200-12053200	Amount for unclaimed and u	25.00	15-OCT-2019
DEBNATH	NANDI		NA			PATPUR PO AND DIST - BANKURA	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700	Amount for unclaimed and u	3.50	15-OCT-2019
SANTOSH	KUMAR	MANDAL	NA			VILL-CHAKALTASAHAH P.O.-JORDA	INDIA	WEST BENGAL	BANKURA	722121		C12038400-12038400	Amount for unclaimed and u	48.00	15-OCT-2019
SANGITA	AGARWAL		NA			C/O D/PAK KR AGARWAL GOSALA	INDIA	WEST BENGAL	PURULIA	723101		C12034500-12034500	Amount for unclaimed and u	50.00	15-OCT-2019
UTTAM	KUMAR	OJHA	NA			AIR FORCE STATION BHUTTABARI	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900	Amount for unclaimed and u	500.00	15-OCT-2019
SUBHASH	CHOWDHURY		NA			JALPAIGURI GLASS HOUSE DINBAZO	INDIA	WEST BENGAL	JALPAIGURI	735101		C12010900-12010900	Amount for unclaimed and u	25.00	15-OCT-2019
SHAMPA	MUKHERJEE		NA			JAHALRAL NEHRU ROAD BADRA PA	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12044700-12044700	Amount for unclaimed and u	50.00	15-OCT-2019
SUKANTA	DAS		NA			18 MOHAN CHOWDHURI LANE P	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12033200-12033200	Amount for unclaimed and u	5.00	15-OCT-2019
ABDUL	SELM	MONDAL	NA			SURANGAPUR PORATON PARA M	INDIA	WEST BENGAL	BAHARAMPUR	742183		C12010600-12010600	Amount for unclaimed and u	150.00	15-OCT-2019
SUMITA	DARBAR		NA			C/O. SMT. BIMLA HALDAR, VILL &	INDIA	WEST BENGAL	BARRACKPORE	743351		C12013200-12013200	Amount for unclaimed and u	50.00	15-OCT-2019
MUKESH	AGARWAL		NA			AT.BHOGABATI PO.BETNOTI DIST	INDIA	ORISSA	BARIPADA	757025		C12034100-12034100	Amount for unclaimed and u	125.00	15-OCT-2019
PRASANNA	KUMAR	PANSARI	NA			S/O. RAMESWAR PANSARI AT/PO	INDIA	ORISSA	BALANGIR	767025		C12021800-12021800	Amount for unclaimed and u	10.00	15-OCT-2019
RAMESH	KUMAR	AGARWAL	NA			H.P.C. Dealer Main Road At/Po -	INDIA	ORISSA	BALANGIR	767039		C12017503-12017503	Amount for unclaimed and u	100.00	15-OCT-2019
RAM	SEWAK	DAS	NA			DAILY MARKET ROURKELA ROURK	INDIA	ORISSA	ROURKELA	769001		C12019101-12019101	Amount for unclaimed and u	30.00	15-OCT-2019
SATYANARAYAN	AGARWAL		NA			QR. NO. EM-61 BASANTI COLONY,	INDIA	ORISSA	ROURKELA	769012		C12034500-12034500	Amount for unclaimed and u	250.00	15-OCT-2019
KAMLESH	KUMAR	GARODIA	NA			KK CHOUDHURY COMMERCIAL CO	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900	Amount for unclaimed and u	100.00	15-OCT-2019
LALIT	KUMAR	PANSARI	NA			SAJAWAT, MAIN ROAD, HOJAI, NA	INDIA	ASSAM	NOWGONG	782435		C12010900-12010900	Amount for unclaimed and u	25.00	15-OCT-2019
VINIT	KASLIWAL	JAIN	NA			DEPOT ROAD. W/NO-5 PO&DIST-	INDIA	ASSAM	GOALPARA	783370		C12032700-12032700	Amount for unclaimed and u	50.00	15-OCT-2019
HANUMAN	PRASAD	AGARWAL	NA			VANJOY BHAWAN MAKUM ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013200-12013200	Amount for unclaimed and u	1000.00	15-OCT-2019
PREM	PRAKASH	PATNI	NA			RANGGHAR COMPLEX G.N.B. ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013708-12013708	Amount for unclaimed and u	250.00	15-OCT-2019
KIRAN	CHANDA		NA			MISSION PABA, SIBU KALI BARI RO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010900-12010900	Amount for unclaimed and u	250.00	15-OCT-2019
NIRUPAM	DAS	GUPTA	NA			IOC (AOD), B'LOW-22A, DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010900-12010900	Amount for unclaimed and u	50.00	15-OCT-2019
RANJAN	DEY		NA			C/O LT JAYANTA KUMAR DEY BOBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12024700-12024700	Amount for unclaimed and u	250.00	15-OCT-2019
KAILASH	CHAND	AGARWAL	NA			BALURAM KAILASH CHAND THANG	INDIA	MANIPUR	IMPHAL	795001		C12028900-12028900	Amount for unclaimed and u	1315.00	15-OCT-2019
SHAMBHU	KUMAR	SINGH	NA			S/O SAHILENDRA PRASAD SINGH,	INDIA	BIHAR	PATNA	800010		C12028900-12028900	Amount for unclaimed and u	500.00	15-OCT-2019
PRAMOD	KUMAR	PANDEY	NA			VILL. - BAGHAILA PO. -EGHARA PS	INDIA	BIHAR	BUXAR	802217		C12019101-12019101	Amount for unclaimed and u	75.00	15-OCT-2019
NAVEEN	KUMAR	CHAKRAWARTI	NA			DAYA NAGAR NOORSARAI DISTT	INDIA	BIHAR	BIHARSHARIF	803113		C12036000-12036000	Amount for unclaimed and u	150.00	15-OCT-2019
ROHIT	SINGH		NA			SINHA STEEL COMPANY ARWAL M	INDIA	BIHAR	ARWAL	804408		C13025900-13025900	Amount for unclaimed and u	100.00	15-OCT-2019
RAJENDRA	PRASAD	SHOUNDIK	NA			GADON NHEMAKARAN SARAY TH	INDIA	BIHAR	ARWAL	804422		C12018600-12018600	Amount for unclaimed and u	875.00	15-OCT-2019
NILESH	KOTTHARI		NA			CASTAINS TOWN DIST. DEOGHAR	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926	Amount for unclaimed and u	100.00	15-OCT-2019
DIHRAJ	JAIN		NA			STATION ROAD GIRIDIH JHARKH	INDIA	JHARKHAND	GIRIDIH	815301		C12033200-12033200	Amount for unclaimed and u	500.00	15-OCT-2019
SACHIDANAND	GUPTA		NA			MOHAN MURARI PRAKASH MARK	INDIA	BIHAR	GAYA	823001		C12016403-12016403	Amount for unclaimed and u	300.00	15-OCT-2019
MADHU	SUDAN	SARKAR	NA			WEST BOKARO POWER HOUSE GH	INDIA	JHARKHAND	HAZARIBAGH	825314		C12013200-12013200	Amount for unclaimed and u	100.00	15-OCT-2019
MANJU	DEVI	JAIN	NA			C/O PADAM KR. JAIN NEELAM VAS	INDIA	JHARKHAND	HAZARIBAGH	825409		C12010926-12010926	Amount for unclaimed and u	100.00	15-OCT-2019
NEELAM	CHOUDHARY		NA			GANDHI ROAD DHANBAD JHARKH	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400	Amount for unclaimed and u	25.00	15-OCT-2019
KANTI	DEVI		NA			Q. NO. 2049, SECTOR - 12/B, B. S	INDIA	JHARKHAND	BOKARO	827012		C12011300-12011300	Amount for unclaimed and u	100.00	15-OCT-2019
SHILA	ROY	CHOWDHURY	NA			QR. NO. F/88 C.C.W.O. COLONY SA	INDIA	JHARKHAND	BALIAPUR	828127		C12038400-12038400	Amount for unclaimed and u	100.00	15-OCT-2019
SANIYAJ	KUMAR		NA			J N V TENUGHAT, DIST-BOKARO	INDIA	JHARKHAND	RANGGARH CANTT	829123		C12010926-12010926	Amount for unclaimed and u	5.00	15-OCT-2019
AMARESH	BANERJEE		NA			SAI COMPLEX MAA DURGA APTT. 3	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400	Amount for unclaimed and u	50.00	15-OCT-2019
SUBODH	KUMAR	GUPTA	NA			1. GOVIND NAGAR, ULIYAN, KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12034500-12034500	Amount for unclaimed and u	500.00	15-OCT-2019
SHEO	NATH	RAM	NA			C/O DR. KAMLESH KUMAR BEHIND	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926	Amount for unclaimed and u	150.00	15-OCT-2019
JITENDRA	PRASAD	SINGH	NA			SARHA MATHIYA CHAPRA BIHAR	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924	Amount for unclaimed and u	100.00	15-OCT-2019
SATYA	NARAYAN	PRASAD	NA			RAM JAIPAL COLLEGE, CHAPRA CH	INDIA	BIHAR	SONEPUR	841301		C12018600-12018600	Amount for unclaimed and u	57.50	15-OCT-2019
NAYAK	RAY		NA			BINTOLIA POKHARA CHAPRA BIHA	INDIA	BIHAR	SONEPUR	841301		C12018600-12018600	Amount for unclaimed and u	25.00	15-OCT-2019
UMESH	KUMAR	PRASAD	NA			AT-PIRARI PO-ASHOK NAGAR CHA	INDIA	BIHAR	SONEPUR	841412		C12018600-12018600	Amount for unclaimed and u	150.00	15-OCT-2019
SHARDA	GOSWAMI		NA			VILL-BHORE PO-GOPALGANJ GOPA	INDIA	BIHAR	SONEPUR	841426		C12019101-12019101	Amount for unclaimed and u	50.00	15-OCT-2019
VIJAY	BARNWAL		NA			VILL-SEGAI PO-SEGAI GOPALGANJ	INDIA	BIHAR	SONEPUR	841428		C12019101-12019101	Amount for unclaimed and u	50.00	15-OCT-2019
RANJAN	KUMAR	SINHA	NA			BIDUPUR P.O. BIDUPUR BAZAR DIS	INDIA	BIHAR	HAIJPUR	844503		C12038400-12038400	Amount for unclaimed and u	39.50	15-OCT-2019
RAM	DEO	MAHTO	NA			MARWARI MOHALLA JAYNAGAR J	INDIA	BIHAR	MADHUBANI	847226		C12010924-12010924	Amount for unclaimed and u	250.00	15-OCT-2019
SHIVESH			NA			LAKHO MARKET MAGARDAHI GHA	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101	Amount for unclaimed and u	50.00	15-OCT-2019
INDRA	DEEP	SAH	NA			CHACK NAWADA PO -DALSINGHS	INDIA	BIHAR	SAMASTIPUR	848114		C12018901-12018901	Amount for unclaimed and u	75.00	15-OCT-2019
SINHARAM			RAN	SINHA		VILLAGE JADANA POST DANDA DEH	INDIA	Uttarakhand	DEHRADUN			PKILO100048	Amount for unclaimed and u	0.70	19-OCT-2022
SURENDER	SINGH		LATE	SH	RAMPHALYADAV	VILLAGE DANHI KUMBHAW'S POST	INDIA	HARYANA	GURGAON			PKILO100049	Amount for unclaimed and u	0.70	19-OCT-2022
RAM	SWAROOP		BANWAR	SINH		MUKAM MANPUR POST BARSANA	INDIA	Uttar Pradesh	MATHURA			PKILO100050	Amount for unclaimed and u	0.70	19-OCT-2022
BIRENDAR	NAUTIYAL		SH	SHIV	DUTTNAUTIYAL	C/O SH SHIV DUTT NAUTIYAL VILLA	INDIA	Uttarakhand	DEHRADUN			PKILO100053	Amount for unclaimed and u	0.70	19-OCT-2022
POONAM	YADAV	JITENDER	YADAV			VILLAGE PHIDERI POST MAJRA SHE	INDIA	HARYANA	REWARI			PKILO100059	Amount for unclaimed and u	0.70	19-OCT-2022
BABITA	SHARMA	RAJESH	KUMAR	SHARMA	SHARMA	BLOCK C 2245 IIND FLOOR SUSHAN	INDIA	HARYANA	GURGAON			PKILO100061	Amount for unclaimed and u	0.70	19-OCT-2022
DEEPA	AGARWAL		SH	VINEET	AGARWAL	403 SHIWALIK APARTMENT SEC 10	INDIA	HARYANA	GURGAON			PKILO100062	Amount for unclaimed and u	0.70	19-OCT-2022
MEENAKSHI	GUPTA		SH	ARVIND	GUPTA	A1/126 SUSHANT LOK II GURGAON	INDIA	HARYANA	GURGAON			PKILO100063	Amount for unclaimed and u	0.70	19-OCT-2022
ASHOK			RAM	SAWOOP	SINGH	VILLAGE MANPUR POST BARSANA	INDIA	Uttar Pradesh	MATHURA			PKILO100065	Amount for unclaimed and u	0.70	19-OCT-2022
HARI	NARAYAN	MODI	KISHAN	LAL	JIMODI	148-C PREM VILLA BAHUBALI NAGA	INDIA	RAJASTHAN	JAIPUR			PKILO100067	Amount for unclaimed and u	0.70	19-OCT-2022
LAL	CHAND	YADAV	LATE	SH	CSYADAV	VILLAGE MUMTJA PUR POST NAH	INDIA	HARYANA	GURGAON			PKILO100069	Amount for unclaimed and u	0.70	19-OCT-2022
HEMESH	MATHUR		SH	H	LMATHUR	612 DWARIKA CENTRAL SPINE VIDH	INDIA	RAJASTHAN	JAIPUR			PKILO100070	Amount for unclaimed and u	0.70	19-OCT-2022
RAJ	SINGH	MALIK	SHRI	P	SMALIK	FLAT NO B-2 RAJ KUNJ APPARTME	INDIA	UTTAR PRADESH	GHAZIABAD			PKILO100078	Amount for unclaimed and u	0.70	19-OCT-2022
BIHARI	LAL		BAJAN	LAL		C/O TIWARI GENERAL STORE MAIN	INDIA	RAJASTHAN	ALWAR			PKILO100086	Amount for unclaimed and u	0.70	19-OCT-2022
VINOD	KUMAR	GAHLAUT	LATE	SH	DPSINGH	KAMDHENU ISPAT LTD NEAR SHIV	INDIA	PUNJAB	LUDHIANA			PKILO100091	Amount for unclaimed and u	0.70	19-OCT-2022
RAKESH	MISRI		SH	S	CMISRI	FLAT NO 327 NEW GENERATION A	INDIA	PUNJAB	(DHARAU)LI			PKILO100092	Amount for unclaimed and u	0.70	19-OCT-2022
SUSHIL	KUMAR		SH	O	PSINGH	L-320 SECTOR 23 SANJAY NAGAR G	INDIA	UTTAR PRADESH	GHAZIABAD			PKILO100093	Amount for unclaimed and u	0.70	19-OCT-2022
JASBIR			SH	BALDEV		W-9 MANAK SANGUR PUNJAB	INDIA	PUNJAB	SANGUR			PKILO100094	Amount for unclaimed and u	0.70	19-OCT-2022
ANIL	KUMAR		SH	RAN	SINGH	VILLAGE JADANA POST DANDA VIA	INDIA	Uttarakhand	DEHRADUN			PKILO100097	Amount for unclaimed and u	0.70	19-OCT-2022
SHANTI	RAM		SH	DHANI	RAM	VILLAGE JADANA POST DANDA VIA	INDIA	Uttarakhand	DEHRADUN			PKILO100098	Amount for unclaimed and u	0.70	19-OCT-2022
MAN	SINGH	DALJIT	SINGH			VILLAGE ANAITPUR POST SADEPUR	INDIA	PUNJAB	FATEHGARH			PKILO100100	Amount for unclaimed and u	0.70	19-OCT-2022
AMIT	SONI		O	P	SONI	13/1048 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			PKILO100101	Amount for unclaimed and u	0.70	19-OCT-2022
PREETI	AHLAWAT		SACHIN	AHLAWAT		E-52 SOUTH CITY PART II GURGAON	INDIA	HARYANA	GURGAON			PKILO100102	Amount for unclaimed and u	0.70	19-OCT-2022
PANKAJ	KATARIA		VIJAY	KATARIA		212/9 SHIV PURI GURGAON	INDIA	HARYANA	GURGAON			PKILO100103	Amount for unclaimed and u	0.70	19-OCT-2022
NEETU	KATARIA		PANKAJ	KATARIA		212/9 SHIV PURI GURGAON	INDIA	HARYANA	GURGAON			PKILO100104	Amount for unclaimed and u	0.70	19-OCT-2022
SACHIN	AHLAWAT		SH	BALJEET	SINGHAHLAWAT	E-52 2ND FLOOR SOUTH CITY PART	INDIA	DELHI	NEW DELHI			PKILO100105	Amount for unclaimed and u	0.70	19-OCT-2022
SATISH	SHARMA		SHREE	JEEVAN	LAL	VILL-POST MILSMA TEH RUPAS O	INDIA	RAJASTHAN	BHARTRPUR			PKILO100106	Amount for unclaimed and u	0.70	19-OCT-2022
ANU	SONI		AMIT	SONI		13/1048 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			PKILO100107	Amount for unclaimed and u	0.70	19-OCT-2022
ANIL	SHARMA		DILARAM			VILLAGE JASOLA PO JASOLE DEHRA	INDIA	Uttarakhand	DEHRADUN			PKILO100108	Amount for unclaimed and u	0.70	19-OCT-2022
ARCHANA	JAIN		MANISH	JAIN		NO 312 SECTOR 14 GROUND FLOOR	INDIA	HARYANA	GURGAON			PKILO100115	Amount for unclaimed and u	0.70	19-OCT-2022
N SHARAD	B GARG	SINGH	SH	OM	PRAKASH	C-42 LAL BAGH LONI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			PKILO100116	Amount for unclaimed and u	0.70	19-OCT-2022
JITENDRA	SINGH	TAK	NA	BA	PGUPTA	C-359 DEVENDRA PURI NIWARI RO	INDIA	UTTAR PRADESH	GHAZIABAD			PKILO100117	Amount for unclaimed and u	0.70	19-OCT-2022
VARINDER															

MINATI	PANDA		NA			2 70 SF WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008		C12029900-12029900	Amount for unclaimed and u	140.00	19-OCT-2022
ARUSHI	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100109		Amount for unclaimed and u	0.70	19-OCT-2022
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100110		Amount for unclaimed and u	0.70	19-OCT-2022
ISH	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100111		Amount for unclaimed and u	0.70	19-OCT-2022
ANKIT	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100112		Amount for unclaimed and u	0.70	19-OCT-2022
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100113		Amount for unclaimed and u	0.70	19-OCT-2022
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100114		Amount for unclaimed and u	0.70	19-OCT-2022
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100176		Amount for unclaimed and u	0.70	19-OCT-2022
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100285		Amount for unclaimed and u	0.70	19-OCT-2022
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100286		Amount for unclaimed and u	0.70	19-OCT-2022
ISH	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100287		Amount for unclaimed and u	0.70	19-OCT-2022
BIMLA	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100288		Amount for unclaimed and u	0.70	19-OCT-2022
ISH	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100289		Amount for unclaimed and u	0.70	19-OCT-2022
ROSHAN	LAL	KATHPAL	LATE	SH	DURGADASKATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100290		Amount for unclaimed and u	0.70	19-OCT-2022
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100291		Amount for unclaimed and u	0.70	19-OCT-2022
RENU	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100292		Amount for unclaimed and u	0.70	19-OCT-2022
ROSHAN	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100293		Amount for unclaimed and u	0.70	19-OCT-2022
ROSHAN	LAL	KATHPAL	LATE	SH	DURGADASKATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100294		Amount for unclaimed and u	0.70	19-OCT-2022
ANIL	KUMAR	KATHPAL	ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100295		Amount for unclaimed and u	0.70	19-OCT-2022
BIMLA	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100296		Amount for unclaimed and u	0.70	19-OCT-2022
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100297		Amount for unclaimed and u	0.70	19-OCT-2022
SAKSHI	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100298		Amount for unclaimed and u	0.70	19-OCT-2022
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100299		Amount for unclaimed and u	0.70	19-OCT-2022
ROSHAN	LAL	KATHPAL	LATE	SH	DURGADASKATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100300		Amount for unclaimed and u	0.70	19-OCT-2022
SAKSHI	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100301		Amount for unclaimed and u	0.70	19-OCT-2022
ARUSHI	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100302		Amount for unclaimed and u	0.70	19-OCT-2022
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100303		Amount for unclaimed and u	0.70	19-OCT-2022
RENU	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100304		Amount for unclaimed and u	0.70	19-OCT-2022
ARUSHI	KATHPAL		ANIL	KUMAR	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100305		Amount for unclaimed and u	0.70	19-OCT-2022
ANKIT	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100306		Amount for unclaimed and u	0.70	19-OCT-2022
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100307		Amount for unclaimed and u	0.70	19-OCT-2022
YASH	KATHPAL		DEVINDER	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100308		Amount for unclaimed and u	0.70	19-OCT-2022
BIMLA	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100309		Amount for unclaimed and u	0.70	19-OCT-2022
ANKIT	KATHPAL		SANJAY	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100310		Amount for unclaimed and u	0.70	19-OCT-2022
SANJAY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100311		Amount for unclaimed and u	0.70	19-OCT-2022
YASH	KATHPAL		DEVINDER	KATHPAL		28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100312		Amount for unclaimed and u	0.70	19-OCT-2022
RENU	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008	PKI10100313		Amount for unclaimed and u	0.70	19-OCT-2022
ASHOK	KUMAR		BHAGWAN	DASS		376 DR. MUKHERJEE NAGAR(E) DE	INDIA	DELHI	NEW DELHI	110009		IN300781-IN300781-10	Amount for unclaimed and u	3.50	19-OCT-2022
HARISH	CHANDER		KHURANA	LATE	SHRI	27/A, VIJAY NAGAR SINGLE STOR	INDIA	DELHI	NEW DELHI	110009		IN300888-IN300888-10	Amount for unclaimed and u	140.00	19-OCT-2022
PREM	PRAKASH		GOEL	NA		92 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI	110009	PKI19500034		Amount for unclaimed and u	45.50	19-OCT-2022
VIKAS	ARORA		TEK	CHAND		1/B/19 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301508-IN301508-10	Amount for unclaimed and u	21.00	19-OCT-2022
VINOD	GUPTA		LATE	SH	NARAINDAS	F-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PKI10100076		Amount for unclaimed and u	0.70	19-OCT-2022
PREM	CHAND		NA			G-3/1, MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600	Amount for unclaimed and u	0.70	19-OCT-2022
PURAN	DEVI	RAJPAUL	OM	PRAKASH	RAJPAUL	C-113 A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018		IN301143-IN301143-10	Amount for unclaimed and u	0.70	19-OCT-2022
USHA	JAIN		NA			H-439 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12044700-12044700	Amount for unclaimed and u	0.70	19-OCT-2022
MANJULA	SHARMA		NA			WZ-143 A/28 GALI NO-9 NEW MAH	INDIA	DELHI	NEW DELHI	110018		IN300394-IN300394-10	Amount for unclaimed and u	70.00	19-OCT-2022
MONA	ARORA		SH	GURCHARAN	LALARORA	WZ-294 THIRAR VILLAGE NEAR MAN	INDIA	DELHI	NEW DELHI	110018	PKI10100045		Amount for unclaimed and u	0.70	19-OCT-2022
GHAN	SHYAM	PERIWAL	V	L	PERIWAL	60-C, D.D.A FLATS KALKAJI EXTN. P	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-10	Amount for unclaimed and u	140.00	19-OCT-2022
HIMANSHU	JUYAL		NA			H NO 9 ARAVALI APPARTMENT ALA	INDIA	DELHI	NEW DELHI	110019		C12029900-12029900	Amount for unclaimed and u	525.00	19-OCT-2022
PRADEEP	KUMAR		NA			1087 SECTOR 1 R K PURAM NEAR H	INDIA	DELHI	NEW DELHI	110022		C12029900-12029900	Amount for unclaimed and u	56.00	19-OCT-2022
YASH	PAL	CHANDNA	LATE	SH		III - G - 54 LAJPAT NAGAR - 3 NEW	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10	Amount for unclaimed and u	420.00	19-OCT-2022
NEETU	JAIN		NA			66 ARIHANT NAGAR PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PKI19500031		Amount for unclaimed and u	0.70	19-OCT-2022
SARLA	KOHLI		R	K	KOLHI	E 94/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028		IN300126-IN300126-10	Amount for unclaimed and u	140.00	19-OCT-2022
USHA	JAIN		SANTOSH	KUMAR	JAIN	A-1/108 SAFDARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	PKI10100325		Amount for unclaimed and u	0.70	19-OCT-2022
DALIP	KUMAR	JAJOO	LATE	SH	MUJAJOO	H NO 1/4665 B GALI NO 4A BALBIR	INDIA	DELHI	NEW DELHI	110032	PKI10100066		Amount for unclaimed and u	0.70	19-OCT-2022
MANISH	KUMAR	GAUTAM	SH	B	BGAUTAM	1/5492 BALBEER NAGAR EXTENSIO	INDIA	DELHI	NEW DELHI	110032	PKI10100083		Amount for unclaimed and u	0.70	19-OCT-2022
KRISHNA	WADHWAN		M	L	WADHWAN	B-4 BHOLANATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI	110032	PKI10100162		Amount for unclaimed and u	0.70	19-OCT-2022
SUNITA	LOOMBA					C-32, NEHRU ROAD ADARSH NAGA	INDIA	DELHI	NEW DELHI	110033		C12059200-12059200	Amount for unclaimed and u	17.50	19-OCT-2022
S	N	VOHRA	LATE	D	LVOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100001		Amount for unclaimed and u	0.70	19-OCT-2022
S	N	VOHRA	LATE	D	LVOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100002		Amount for unclaimed and u	0.70	19-OCT-2022
USHA	VOHRA		S	N	VOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100003		Amount for unclaimed and u	0.70	19-OCT-2022
USHA	VOHRA		S	N	VOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100004		Amount for unclaimed and u	0.70	19-OCT-2022
ALKA	VOHRA		S	V	VOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100005		Amount for unclaimed and u	0.70	19-OCT-2022
ALKA	VOHRA		S	V	VOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100006		Amount for unclaimed and u	0.70	19-OCT-2022
S	N	VOHRA	LATE	D	LVOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100007		Amount for unclaimed and u	0.70	19-OCT-2022
S	N	VOHRA	LATE	D	LVOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100008		Amount for unclaimed and u	0.70	19-OCT-2022
USHA	VOHRA		S	N	VOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100009		Amount for unclaimed and u	0.70	19-OCT-2022
USHA	VOHRA		S	N	VOHRA	40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI10100010		Amount for unclaimed and u	0.70	19-OCT-2022
NEETA	VOHRA		NA			40 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI	110033	PKI19500003		Amount for unclaimed and u	7.00	19-OCT-2022
SANJAI	MAHESHWARI		LAXMI	NARAIN	MAHESHWARI	C-1 RANGMAHAL APARTMENTS SA	INDIA	DELHI	NEW DELHI	110034		IN300118-IN300118-10	Amount for unclaimed and u	260.40	19-OCT-2022
MADHU	LUTHRA		NA			56, SF, SHAKTI VIHAR, PITAMPURA	INDIA	DELHI	NEW DELHI	110034		IN300610-IN300610-10	Amount for unclaimed and u	280.00	19-OCT-2022
RATAN	GARG		SH	PREM	CHANDGARG	243/22 OMKAR NAGAR (B) TRINA	INDIA	DELHI	NEW DELHI	110035	PKI10100071		Amount for unclaimed and u	0.70	19-OCT-2022
BHIM	SINGH	YADAV	LATE	SH	KURERAMYADAV	H NO 128 BADLI VILLAGE DELHI	INDIA	DELHI	NEW DELHI	110042	PKI10100082		Amount for unclaimed and u	0.70	19-OCT-2022
ASHOK	KUMAR		SHRI	MUNESHWAR	PDSINGH	19/51 MANAVKUNJ MUKUNDPUR	INDIA	DELHI	NEW DELHI	110042	PKI10100095		Amount for unclaimed and u	0.70	19-OCT-2022
BRJ	SINGH			D	SINGH	B 72 NEW GOPAL NAGAR NAJAFGA	INDIA	DELHI	NEW DELHI	110043		IN300513-IN300513-10	Amount for unclaimed and u	31.50	19-OCT-2022
VAKIL	RAM		SH	KALIKA	RAM	E-1 GALI NO 53 H NO 1473 MULAB	INDIA	DELHI	NEW DELHI	110044		IN301477-IN301477-20	Amount for unclaimed and u	140.00	19-OCT-2022
ANIL	KUMAR	YADAV	NA			R2-H-686 RAJ NAGAR -II PALAM CO	INDIA	DELHI	NEW DELHI	110045		C12044700-12044700	Amount for unclaimed and u	59.50	19-OCT-2022
SANJEEV	KUMAR	SINHA	SHRI	SHYAM	KISHORVERMA	C-19 KHAZAMBASTI NANGALARA	INDIA	DELHI	NEW DELHI	110046	PKI10100096		Amount for unclaimed and u	0.70	19-OCT-2022
CHANDAN	GARG		NA			A-28 KANTI NAGAR EXTN. A BLOC	INDIA	DELHI	NEW DELHI	110051			Amount for unclaimed and u	787.50	19-OCT-2022
ANIL	SACHDEVIA		SHRI	RAJ	MOHANSACHDEVIA	A - 68 PHASE - 1 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052		C12023000-12023000	Amount for unclaimed and u	70.00	19-OCT-2022
SUNIL	CHAWLA		MEGH	BRJ	CHAWLA	M 1189 STREET NO 13 SHASTRI NAG	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-10	Amount for unclaimed and u	700.00	19-OCT-2022
ROOP	CHAND	GUPTA	NA			827/49 LIG FLATS PHASE 2 ASHOK	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900	Amount for unclaimed and u	132.30	19-OCT-2022
PRAVEEN	KUMAR	MAHESHWARI	NA			D - 65 A GALI NO									

NAVEEN	GOYAL		NIRAJAN	LAL		H.NO.- 169, WARD NO.-9 BACK SID	INDIA	HARYANA	CHARKHI DADRI	127306		IN302365-IN302365-1	Amount for unclaimed and u	175.00	19-OCT-2022
LACHHMAN	DASS	GARG	BHOLA	RAMGARIB	RAM	VILL/PO-KHARKHAUDA H. NO.-136	INDIA	HARYANA	SONEPAT	131001		IN301557-IN301557-2	Amount for unclaimed and u	553.00	19-OCT-2022
BHARAT	BHUSHAN	GOYAL	NA	SH		722 SECTOR 12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	PKL9500051	IN301557-IN301557-2	Amount for unclaimed and u	5.60	19-OCT-2022
GULSHAN	KUMAR		SH	FATEHCHAND		HOUSE NO. 1202 SECTOR 13 URBANA	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-2	Amount for unclaimed and u	70.00	19-OCT-2022
SOM	NATH		SHRI	PAL		Plot No - 95 Anaj Mandi, Cheeka D	INDIA	HARYANA	KARNAL	132034		IN300861-IN300861-1	Amount for unclaimed and u	80.50	19-OCT-2022
SATISH	KUMAR		BHAGWAN	DASS		H.NO.-1618, NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unclaimed and u	140.00	19-OCT-2022
TARUN	KHATFER		KRISHAN	LAL		H.NO.- 83, RAM NAGAR, TEHSIL CA	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unclaimed and u	140.00	19-OCT-2022
DARSHAN	DEVI		NA	SHIV	NA	H NO 7 SEC 21 GOHANA RD SHIV NA	INDIA	HARYANA	PANIPAT	132103		C12029900-12029900-	Amount for unclaimed and u	220.50	19-OCT-2022
RADHE	SHYAM	BANSAL	NA			321 HUDDA SEC 11 12 PART I PANI	INDIA	HARYANA	PANIPAT	132103		C12029900-12029900-	Amount for unclaimed and u	247.80	19-OCT-2022
VIDYA	SAGAR	BANSAL	KRISHAN	LAL		V P O SAMANA BAHU KARNAL INDIA		HARYANA	PANIPAT	132117		IN302679-IN302679-3	Amount for unclaimed and u	140.00	19-OCT-2022
ALKA	SAHU		BHAGWAT	PRASAD		B-4095 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN302236-IN302236-1	Amount for unclaimed and u	700.00	19-OCT-2022
DINESH	KUMAR		NA			7 1 SECTOR 21 GOHANA ROAD SHI	INDIA	HARYANA	PANIPAT	132140		C12029900-12029900-	Amount for unclaimed and u	219.10	19-OCT-2022
MURARI	LAL	DANGA	TEJ	BHAN	DANGA	27/13, PWD COLONY, AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001		IN302269-IN302269-1	Amount for unclaimed and u	283.50	19-OCT-2022
PRITIKA	MITTAL		BRJ	MOHAN		10697/7 TANDOORAN BAZAR AMB	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-1	Amount for unclaimed and u	70.00	19-OCT-2022
DARSHAN	LAL	JINDAL	NA			H NO-249/B, SHASHTRI NAAR AM	INDIA	HARYANA	AMBALA CITY	134003		IN301557-IN301557-2	Amount for unclaimed and u	140.00	19-OCT-2022
AMARJEET			SWARNJIT	SOND		FLAT NO- 29 GH- 37, SECTOR- 20	PUNJAB	HARYANA	AMBALA CITY	134109		IN300940-IN300940-1	Amount for unclaimed and u	280.00	19-OCT-2022
ANSHU	GARG		SH	D	PGEO	H NO - 32 VILLAGE RALLY SECTOR-	INDIA	HARYANA	AMBALA CITY	134109		IN300206-IN300206-1	Amount for unclaimed and u	140.00	19-OCT-2022
AMIT	CHHABRA		NA			HOUSE NO-952 SEC-21 PANCHKU	INDIA	HARYANA	AMBALA CITY	134112		IN300394-IN300394-1	Amount for unclaimed and u	70.00	19-OCT-2022
BABU	RAM		NA			VPO SHAHZADPUR MOHALL RAM	INDIA	HARYANA	AMBALA CITY	134202		C12024201-12024201-	Amount for unclaimed and u	70.00	19-OCT-2022
RAJ	KUMAR		CHAMAN	LAL		SH RAJ KUMAR AND CO. 357 SAWA	INDIA	HARYANA	YAMUNANAGAR	135001		IN301590-IN301590-1	Amount for unclaimed and u	140.00	19-OCT-2022
KUSUM	LATA		CHARAN	DASS		H NO 47/2 WARD NO 6 NEW ANAJ	INDIA	HARYANA	YAMUNANAGAR	135027		IN301774-IN301774-1	Amount for unclaimed and u	52.50	19-OCT-2022
ANIL	KUMAR	SHARMA	NA			DEV OFFICE LIC OF INDIA. KURUKS	INDIA	HARYANA	KURUKSHETRA	136118		IN302679-IN302679-3	Amount for unclaimed and u	210.00	19-OCT-2022
SUDERSHAN	CHUGH					34/34 SARASWANI MISSION HOSP	INDIA	HARYANA	KURUKSHETRA	136128		C12033500-12033500-	Amount for unclaimed and u	2.10	19-OCT-2022
ASHISH	GARG		H	N	GARG	H NO 53 KIDWAI NAGAR LUDHIAN	INDIA	PUNJAB	LUDHIANA	141001		IN302236-IN302236-1	Amount for unclaimed and u	206.50	19-OCT-2022
PRABHOT	SINGH		NA			HOUSE NO 23 R MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA	141002		C12022900-12022900-	Amount for unclaimed and u	161.00	19-OCT-2022
GURPINDER	SINGH		RABINDER	SINGH		94 MODEL GRAM LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141002		IN300214-IN300214-1	Amount for unclaimed and u	210.00	19-OCT-2022
SANDEEP	SINGH		SURJIT	SINGH		PLOT NO 205 IND AREA A LUDHIA	INDIA	PUNJAB	LUDHIANA	141003		IN300214-IN300214-1	Amount for unclaimed and u	21.00	19-OCT-2022
SANJEEV	JAIN		PURSHOTTAM	LAL	JAIN	H.NO. 1594 95 MANDI BAGH KHAZI	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-1	Amount for unclaimed and u	70.00	19-OCT-2022
RAKESH	KUMAR		NA			H NO 40A/4 NAI ABADI KHANNA	INDIA	PUNJAB	LUDHIANA	141101		IN301774-IN301774-1	Amount for unclaimed and u	245.00	19-OCT-2022
BEANT	KAUR	S				H.NO. W/4/1425, GURUDWARA MANDI	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-1	Amount for unclaimed and u	140.00	19-OCT-2022
RITU	GOYAL		JIWAN	KUMAR		H NO 62 WARD NO 1 LEHRA TEH M	INDIA	PUNJAB	MOGA	142002		IN301143-IN301143-1	Amount for unclaimed and u	350.00	19-OCT-2022
SANJEEV	KUMAR	JAIN	NA			KUSHAL IRON STORE RAILWAY RO	INDIA	PUNJAB	AMRITSAR	143001		C12029900-12029900-	Amount for unclaimed and u	809.20	19-OCT-2022
SHUBH	LATA	KHOSLA	ROSHAN	LAL	HANDA	G T Road Chachowalia Tent House	INDIA	PUNJAB	TARN TARN	143400		IN302871-IN302871-2	Amount for unclaimed and u	140.00	19-OCT-2022
KRISHAN	BALI		AMAR	NATH	BALI	H NO 40 SF GURU GOBIND SINGH	INDIA	PUNJAB	JALANDHAR	144009		IN301143-IN301143-1	Amount for unclaimed and u	210.00	19-OCT-2022
AMANDDEEP	KAUR		HARBAHAJAN	SINGH		IHMS 101 THAPAR COLONY JCT L	INDIA	PUNJAB	JALANDHAR	144001		IN300214-IN300214-1	Amount for unclaimed and u	70.00	19-OCT-2022
RAJEEV	SHARMA		PARSHOTAM	LAL	SHARMA	MOHALLA SURAJAN P O HARIANA	INDIA	PUNJAB	JALANDHAR	144208		IN301143-IN301143-1	Amount for unclaimed and u	70.00	19-OCT-2022
AJAY	KUMAR	NA	NA			WARD NO 10 HOUSE NO 87 MUKER	INDIA	PUNJAB	JALANDHAR	144211		C12029900-12029900-	Amount for unclaimed and u	140.00	19-OCT-2022
KALI	DASS	BHARDWAJ	NA			VPO AMROH DISTT HOSHIARPUR	INDIA	PUNJAB	JALANDHAR	144224		C12029900-12029900-	Amount for unclaimed and u	126.00	19-OCT-2022
PANKAJ	KUMAR	NA	NA			H.NO. 931 SANT NAGAR PATHANK	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-1	Amount for unclaimed and u	105.00	19-OCT-2022
RAJNISH	DHANANJAY	SHARMA	NA			SHOP NO. 13 TAREHN COMPLEX NE	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-	Amount for unclaimed and u	140.00	19-OCT-2022
GURKANWAR	SINGH		TARLOK	SINGH		PREET NAGAR MANDI GOBINDGAR	INDIA	PUNJAB	PATIALA	147301		IN301143-IN301143-1	Amount for unclaimed and u	210.00	19-OCT-2022
SAVEER	JAIN		NA			WARD NO 8 SUBHASH NAGAR MA	INDIA	PUNJAB	PATIALA	147301		C12029900-12029900-	Amount for unclaimed and u	4.90	19-OCT-2022
REENA	GOYAL		D	OKRISHANLALTAYAL		H.NO B-5/935, NEAR BUS STAND A	INDIA	PUNJAB	SANGRUR	148023		IN301846-IN301846-1	Amount for unclaimed and u	350.00	19-OCT-2022
RAMESH	GARG		SH	SADHU	RAM	C/O GARG S T D NEAR CIVIL HOSP	INDIA	PUNJAB	SANGRUR	148024		IN301143-IN301143-1	Amount for unclaimed and u	140.00	19-OCT-2022
RINKI	RANI	GARG	RAMESH			C/O GARG S T D NEAR CIVIL HOSP	INDIA	PUNJAB	SANGRUR	148024		IN301143-IN301143-1	Amount for unclaimed and u	140.00	19-OCT-2022
NARESH	KUMAR		VED	PARKASH		36/11 OPP.DHOOP FACTORY MOON	INDIA	PUNJAB	SANGRUR	148033		IN302611-IN302611-1	Amount for unclaimed and u	553.00	19-OCT-2022
SUNITA	RANI		ASHOK	KUMAR		JAIN TRACTORS MOONAK DIST SAN	INDIA	PUNJAB	SANGRUR	148033		IN300183-IN300183-1	Amount for unclaimed and u	553.00	19-OCT-2022
SHAMI	KUMAR	SINGLA	MADAN	LAL	SINGLA	A-16, OFFICERS COLONY, CIVIL STA	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-1	Amount for unclaimed and u	35.00	19-OCT-2022
TRILOKI	NATH	PRASAD	NA			10 CORPS SIGNAL REGIMENT BATH	INDIA	PUNJAB	BHATINDA	151001		C13041400-13041400-	Amount for unclaimed and u	42.00	19-OCT-2022
SAROJ	MAHESHWARI		NA			H.NO. 2/3, WARD NO.3 COLLEGE R	INDIA	PUNJAB	BHATINDA	151101		C12024202-12024202-	Amount for unclaimed and u	210.00	19-OCT-2022
KRISHAN	KUMAR	NA	NA			4/443 SISE CHAND MARKET JAITU	INDIA	PUNJAB	FARIDKOT	151202		C12029900-12029900-	Amount for unclaimed and u	140.00	19-OCT-2022
POOJA	SHARMA	NA	NA			H. NO. 432, AGGARWAL HOUSE, GA	INDIA	PUNJAB	FARIDKOT	151204		C12049100-12049100-	Amount for unclaimed and u	140.00	19-OCT-2022
UMA	DEVI		BADRI	VISHAL	MISHRA	HOUSE NO 230 BAZAR NO 1 FERZO	INDIA	PUNJAB	FEROZPUR	152001		IN301604-IN301604-1	Amount for unclaimed and u	49.00	19-OCT-2022
NAVEEN	KUMAR	NA	NA			PANDIT JAGON NATH STREET MA	INDIA	PUNJAB	FEROZPUR	152107		C12029900-12029900-	Amount for unclaimed and u	119.00	19-OCT-2022
NARESH	KUMAR	NA	NA			GOYAL NIWAS UTTAM VIHAR COL	INDIA	PUNJAB	FEROZPUR	152116		C12029900-12029900-	Amount for unclaimed and u	140.00	19-OCT-2022
NARINDER	DANGE		A	D	DANGE	H.NO 5209/2 MODERN HOUSING C	INDIA	CHANDIGARH	CHANDIGARH	160101		IN301330-IN301330-1	Amount for unclaimed and u	0.70	19-OCT-2022
GURUCHARN	SINGH					GURCHARAN INDUSTRIES SHOHI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171006		C12029900-12029900-	Amount for unclaimed and u	553.00	19-OCT-2022
RAM	GOPAL		NA			VILL PUJALI PO KOKU NALA TEH KO	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171202		C12029900-12029900-	Amount for unclaimed and u	193.20	19-OCT-2022
KRISHAN	GOPAL		NA			VILL PUJALI KOKU NALA TELV KOT	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171202		C12029900-12029900-	Amount for unclaimed and u	193.20	19-OCT-2022
SOM	NATH		SH	TULSHI	RAM	VILL- RAHIN PO- AUHAR DISTT- BIL	INDIA	HIMACHAL PRADESH	BILASPURI HP	174021		IN302316-IN302316-1	Amount for unclaimed and u	70.00	19-OCT-2022
DHARAM	CHAND		SH	LACHHIMAN	RAM	VILL- PALLI PO- NALTI, TEH- GHUM	INDIA	HIMACHAL PRADESH	BILASPURI HP	174026		IN302316-IN302316-1	Amount for unclaimed and u	35.00	19-OCT-2022
ANJANA	KUMARI		BRJU	LAL		VILL AND PO - TALYANA BILASPUR	INDIA	HIMACHAL PRADESH	BILASPURI HP	174026		IN302201-IN302201-1	Amount for unclaimed and u	2.10	19-OCT-2022
TEJENDER	KUMAR	VERMA	SH	ALAM	SINGHVERMA	235/4 SCOOL BAZAAR MANDI HIM	INDIA	HIMACHAL PRADESH	MANDI	175001		IN302316-IN302316-1	Amount for unclaimed and u	140.00	19-OCT-2022
MAHESH	KUMAR	RANA	TULSI	RAM	RANA	VILL. DHANGU PO RATTI TEHSIL SA	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-1	Amount for unclaimed and u	77.00	19-OCT-2022
TAJENDRA	KUMARI		KHEM	SINGH		H NO 145/1 JAWAHAR NAGAR MA	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-1	Amount for unclaimed and u	49.00	19-OCT-2022
VIRENDER	KUMAR		MADAN			R/O MAIN BAZAR SARKAGHAT DIST	INDIA	HIMACHAL PRADESH	MANDI	175024		C12029900-12029900-	Amount for unclaimed and u	809.20	19-OCT-2022
ATUL	KHULLAR		NA	MOHAN	KHULLAR	VILLAGE ARAMGHAR RAISON TEH	INDIA	HIMACHAL PRADESH	KULLU	175128		IN301774-IN301774-1	Amount for unclaimed and u	70.00	19-OCT-2022
SUKH	PAL	SINGH	SH	RAMESH	CHAND	VILL AND PO- NAGROTA SURIAN	INDIA	HIMACHAL PRADESH	KANGRA	176027		IN302316-IN302316-1	Amount for unclaimed and u	258.30	19-OCT-2022
SHIV	KUMAR		SH	VIDHA	RAM	175 (5)/1 MAHAL NAGROTA SURI	INDIA	HIMACHAL PRADESH	KANGRA	176027		IN302316-IN302316-1	Amount for unclaimed and u	21.00	19-OCT-2022
SUKHDEV	SINGH	BHARDWAJ	SH	NEERURAM		VILL & PO - NANDPUR BHATOLI TEH	INDIA	HIMACHAL PRADESH	KANGRA	176033		IN302316-IN302316-1	Amount for unclaimed and u	35.00	19-OCT-2022
DIWAN	CHAND	NAGPAL	NA			BAWARNA BAWARNA HIMACHAL	INDIA	HIMACHAL PRADESH	PALAMPUR	176083		C12029900-12029900-	Amount for unclaimed and u	550.90	19-OCT-2022
ANUJ	SHARMA	NA	NA												

KANCHAN	KRIVASTAVA	OM	PRAKASH	SRIVASTAVA	NOORPUR PRAYAGPUR BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801			IN301557-IN301557-2	Amount for unclaimed and u	70.00	19-OCT-2022
POONAM	KHOSLA	NA			NEAR BECHU BABA MANDIR V.8P	INDIA	UTTAR PRADESH	BAHRAICH	271845			C13031900-13031900-	Amount for unclaimed and u	35.00	19-OCT-2022
CHANDA	RUNGTA	NA			C/O MA DURGA TRADERS KAZI KAT	INDIA	UTTAR PRADESH	GORAKHPUR	273001			C12010600-12010600-	Amount for unclaimed and u	70.00	19-OCT-2022
SHASHANK	SHEKHAR	RAI	NA		1237-B NEAR DAU MANDIR GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273001			C13041400-13041400-	Amount for unclaimed and u	616.00	19-OCT-2022
PRADIP	KUMAR	AGRAWAL	MAKHAN	AGARWAL	AGARWAL MEDICINE STORE VILL P	INDIA	UTTAR PRADESH	DEORIA	274303			IN301557-IN301557-2	Amount for unclaimed and u	290.50	19-OCT-2022
SAVITA	SRIVASTAV	NA			SULEMPUR HEERA PATTI AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001			C12061400-12061400-	Amount for unclaimed and u	350.00	19-OCT-2022
SANTOSH	KUMAR	YADAV	NA		VILL - GREEPUR POST - TAKARSON	INDIA	UTTAR PRADESH	BALLIA	277001			C12018600-12018600-	Amount for unclaimed and u	105.00	19-OCT-2022
HEM	CHANDRA	BISHAMBHR	NATH		CHITTU PANDEY MARG CHOUK BA	INDIA	UTTAR PRADESH	BALLIA	277001			IN301557-IN301557-2	Amount for unclaimed and u	1.40	19-OCT-2022
SHYAM	SUNDER	AGRAWAL	SHRI	RAJ	3-G, M S C TILAKDWAR 1st FLOOR	INDIA	UTTAR PRADESH	MATHURA	281001			IN301653-IN301653-1	Amount for unclaimed and u	35.00	19-OCT-2022
PREM	LATA	GUPTA	PRATEEK	GUPTA	367, SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281002			IN301557-IN301557-2	Amount for unclaimed and u	105.00	19-OCT-2022
DHARMENDRA	CHUGH	SHRI	KRISHAN	LALCHUGH	17-C, KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004			IN301557-IN301557-2	Amount for unclaimed and u	140.00	19-OCT-2022
MAHESH	BABOO	GOYAL	LATE	SH	C/O AGRASEN BOOK DEPOT 74/1	INDIA	UTTAR PRADESH	MATHURA	281403			IN300206-IN300206-1	Amount for unclaimed and u	278.60	19-OCT-2022
DHARAM	CHAND	JAIN	LATE	SHRI	5/51 KATRA JOGI DASS TAJ GANJ	INDIA	UTTAR PRADESH	AGRA	282001			IN301653-IN301653-1	Amount for unclaimed and u	124.60	19-OCT-2022
VIJAY	VERMA	NA			6/36/3A SHASTRI NAGAR KHANDA	INDIA	UTTAR PRADESH	AGRA	282002			C12029900-12029900-	Amount for unclaimed and u	17.50	19-OCT-2022
ATUL	JAIN	M	L	JAIN	6/343 MAA VAISHNO PLAZA NEAR	INDIA	UTTAR PRADESH	AGRA	282004			IN301330-IN301330-1	Amount for unclaimed and u	350.00	19-OCT-2022
VINIT	KUMAR	BANSAL	NA		C 22 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004			IN301557-IN301557-2	Amount for unclaimed and u	70.00	19-OCT-2022
PRADEEP	KUMAR	AGARWAL	NA		37 B/389/9D VEER NAGAR DAYAL	INDIA	UTTAR PRADESH	AGRA	282005			C12038000-12038000-	Amount for unclaimed and u	210.00	19-OCT-2022
RAVINDRA	KUMAR		LAXMI	NARAYAN	H NO 121 VISHNU COLONY SHAHG	INDIA	UTTAR PRADESH	AGRA	282010			IN302679-IN302679-3	Amount for unclaimed and u	140.00	19-OCT-2022
HIRA	LAL	JAIN	SHRI	BHIKARI	KACHORA ROAD JAIPUR KALAN A	INDIA	UTTAR PRADESH	AGRA	283114			IN301557-IN301557-2	Amount for unclaimed and u	644.70	19-OCT-2022
DWIJENDRA	MOHAN	SHARMA	BRAHM	DEV	1/A SUHAG NAGAR FIROZABAD UT	INDIA	UTTAR PRADESH	AGRA	283203			IN300966-IN300966-1	Amount for unclaimed and u	35.00	19-OCT-2022
MANOJ	KUMAR	AGRAWAL	NA		HOUSE NO -56 TILAK NAGAR FIROZ	INDIA	UTTAR PRADESH	AGRA	283203			C12022900-12022900-	Amount for unclaimed and u	35.00	19-OCT-2022
PURSOTTAM	DAS	SHARMA	RAM	SWAROOP	H NO 216 KANPUR ROAD TALPUR	INDIA	UTTAR PRADESH	JHANSI	284001			IN301696-IN301696-1	Amount for unclaimed and u	140.00	19-OCT-2022
PURSOTTAM	DAS	SHARMA	NA		H.NO. -216 KANPUR ROAD TALPUR	INDIA	UTTAR PRADESH	JHANSI	284001			C12021400-12021400-	Amount for unclaimed and u	140.00	19-OCT-2022
SYED	RIZWAN	HAIDERZAI	SYED	ALIM	89, MEWATIPURA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002			IN301557-IN301557-2	Amount for unclaimed and u	70.00	19-OCT-2022
RAKESH					117, GANDHI NAGAR, LALITPUR U	INDIA	UTTAR PRADESH	JHANSI	284403			C12030000-12030000-	Amount for unclaimed and u	15.40	19-OCT-2022
UDAIVIR	SINGH	TEAHER	ACCHEY	LAL	SUBHASH NAGAR KONCH JALAU	INDIA	UTTAR PRADESH	ORAI	285205			IN301557-IN301557-2	Amount for unclaimed and u	140.00	19-OCT-2022
PRABHA	SINGH	UDAIVIR	SINGH	TEAHER	SUBHASH NAGAR KONCH JALAU	INDIA	UTTAR PRADESH	ORAI	285205			IN301557-IN301557-2	Amount for unclaimed and u	140.00	19-OCT-2022
BIHAGIRATH	SHARMA		BRIJMOHAN	SHARMA	H.NO.109, VILL -UMRAH, DIST-AL	INDIA	RAJASTHAN	ALWAR	301001			IN302269-IN302269-1	Amount for unclaimed and u	70.00	19-OCT-2022
NITIN	JADORA	NA			105, PURANA BUS STAND, NALA S	INDIA	RAJASTHAN	ALWAR	301001			C12012101-12012101-	Amount for unclaimed and u	140.00	19-OCT-2022
SARLA	GANDHI	NA			VIVEKANAND CHOK ALWAR RAJAS	INDIA	RAJASTHAN	ALWAR	301001			C12017701-12017701-	Amount for unclaimed and u	70.00	19-OCT-2022
SANTOSH	PAREEK	NA			LADIA GATE GANDHI PARA ALWAR	INDIA	RAJASTHAN	ALWAR	301001			C12017701-12017701-	Amount for unclaimed and u	69.30	19-OCT-2022
MAHENDRA	VAJPAVEE	NA			5 RAM NAGAR COLONY NEAR RAIL	INDIA	RAJASTHAN	ALWAR	301001			C12023000-12023000-	Amount for unclaimed and u	0.70	19-OCT-2022
KAMLESH	GARG	RAJESH	KUMAR		5 SCHEME NO. 10 VIJAY MANDIR	INDIA	RAJASTHAN	ALWAR	301001			IN301330-IN301330-1	Amount for unclaimed and u	136.50	19-OCT-2022
ANJALI	GROVER	ANIL	GROVER		B-102, ASHIANA GREENS BHIWADI	INDIA	RAJASTHAN	ALWAR	301019			IN301055-IN301055-1	Amount for unclaimed and u	140.00	19-OCT-2022
ANIL	GROVER	ANIL	GROVER		B 102 ASHIANA GREENS BHIWADI	INDIA	RAJASTHAN	ALWAR	301019			C12032200-12032200-	Amount for unclaimed and u	116.60	19-OCT-2022
ANJALI	GROVER	NA			B-102 ASHIANA GREEN BHIWADI	INDIA	RAJASTHAN	ALWAR	301019			C12032200-12032200-	Amount for unclaimed and u	875.00	19-OCT-2022
SANTOSH	KUMAR	JOSHI	LATE	SH	3/11 RAJASTHAN HOUSING BOARD	INDIA	RAJASTHAN	ALWAR	301019		PKILO100068		Amount for unclaimed and u	0.70	19-OCT-2022
SHEKHAR	JAIN	NA			SP 4/B, BHABHA MARG TILAK NAGA	INDIA	RAJASTHAN	JAIPUR	302004			IN301127-IN301127-1	Amount for unclaimed and u	138.60	19-OCT-2022
KAMAL	SHARMA	NA			19, SONI KA BAG V.K.I. AREA, BEH	INDIA	RAJASTHAN	JAIPUR	302012			C12010605-12010605-	Amount for unclaimed and u	70.00	19-OCT-2022
RAJ	SANGWAN	JAI	SANGWAN		51 KIRAN VILLA UMA PATH RAM N	INDIA	RAJASTHAN	JAIPUR	302019			IN301330-IN301330-1	Amount for unclaimed and u	140.00	19-OCT-2022
MUKUND	KUMAR	SHRI	KAMESHWR	SHARMA	12 GRENADIERS C/O 56 NEAR CICJ	INDIA	RAJASTHAN	JAIPUR	302021			IN300513-IN300513-1	Amount for unclaimed and u	14.00	19-OCT-2022
ARUN	KUMAR	DHANDHARIA	NA		ROYAL CRAFT AND CREATION P L	INDIA	RAJASTHAN	JAIPUR	302022			IN300888-IN300888-1	Amount for unclaimed and u	140.00	19-OCT-2022
RAMESH	CHAND	AGRAWAL	NA		RAMESH CHAND AGRAWAL JHILAY	INDIA	RAJASTHAN	TONK	304021			C12010605-12010605-	Amount for unclaimed and u	276.50	19-OCT-2022
PARAS	KUMAR	JAIN	SHANTI	LAL	WARD NO.10 DEOLI DISTT. - TONK	INDIA	RAJASTHAN	TONK	304084			IN301055-IN301055-1	Amount for unclaimed and u	70.00	19-OCT-2022
GURDEEP	SINGH	SODHI	NA		9/309, ANWAR BUILDING NEAR KA	INDIA	RAJASTHAN	AJMER	305001			C12017701-12017701-	Amount for unclaimed and u	70.00	19-OCT-2022
MAMTA	GOYAL	NA			SHIVAM, 74 NEAR SHUBAG CLUB C	INDIA	RAJASTHAN	AJMER	305001			C13028600-13028600-	Amount for unclaimed and u	497.00	19-OCT-2022
ABHISHEK	GOYAL	NA			SARSARI GATE, BICHALI HATHAI K	INDIA	RAJASTHAN	AJMER	305404			C12010605-12010605-	Amount for unclaimed and u	70.00	19-OCT-2022
VIJAY	JAIN	PRAKASH	CHAND	JAIN	NEAR PETROL PUMP JAMAD SADAR	INDIA	RAJASTHAN	MADANGANJ	305801			IN300513-IN300513-1	Amount for unclaimed and u	35.00	19-OCT-2022
JANAK	SONI	NA			39, LAKHOTIYO KA CHOWK JAITAR	INDIA	RAJASTHAN	MARWAR JN	306302			C12013700-12013700-	Amount for unclaimed and u	105.00	19-OCT-2022
PAWAN	KUMAR	CHAJER	NA		13 I. G. VIHAR JANTA COLONY PALI	INDIA	RAJASTHAN	PALI	306401			C12026500-12026500-	Amount for unclaimed and u	70.00	19-OCT-2022
ALKA	GUPTA	NA			NEAR JAIN DHARMSALA, ABUROA	INDIA	RAJASTHAN	SIROHI	307026			C12028500-12028500-	Amount for unclaimed and u	16.10	19-OCT-2022
RAJENDRA	MALOO	GOKUL	CHAND	MALOO	10 A 3 KARMCHARI COLONY ESI H	INDIA	RAJASTHAN	BHILWARA	311001			IN301055-IN301055-1	Amount for unclaimed and u	56.00	19-OCT-2022
MOHAMMED	HUSAIN	KHAN	NA		E-170, R.K. COLONEY, BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001			C12023000-12023000-	Amount for unclaimed and u	4.20	19-OCT-2022
LILA	DEVI	BANGER	NA		W/O SH.ANIL KR.BANGOPP.MILAN	INDIA	RAJASTHAN	BHILWARA	311001			C13017600-13017600-	Amount for unclaimed and u	210.00	19-OCT-2022
BABITA	KABRA	JADIA	SATYA	NARAYAN	C/O SHAH SUWA LAL, BHANWAR J	INDIA	RAJASTHAN	BHILWARA	311001			IN300214-IN300214-1	Amount for unclaimed and u	700.00	19-OCT-2022
BHIM	SINGH	CHARAN	NA		1695, HURDA T-HURDA, DIST- BH	INDIA	RAJASTHAN	BHILWARA	311022			C12024700-12024700-	Amount for unclaimed and u	116.20	19-OCT-2022
KHEM	RAJ	KUMAWAT	NA		1618 JINK COLONY SECTOR A HUR	INDIA	RAJASTHAN	BHILWARA	311022			C12024700-12024700-	Amount for unclaimed and u	70.00	19-OCT-2022
MAHESH	KUMAR	JHANWAR	GOPI	KISHAN	JHANWAR	INDIA	RAJASTHAN	BHILWARA	311201			IN301055-IN301055-1	Amount for unclaimed and u	91.00	19-OCT-2022
BANSHI	LAL	JADIA	NA		14-A, SUKHADIA MARKET NEAR CH	INDIA	RAJASTHAN	CHITTOORGARH	312001			C12010900-12010900-	Amount for unclaimed and u	276.50	19-OCT-2022
MANOJ	VARLANI	NA			RAMESH STORE SADAR BAZAR, CH	INDIA	RAJASTHAN	CHITTOORGARH	312001			C12025700-12025700-	Amount for unclaimed and u	70.00	19-OCT-2022
KAJOD	MAL	JAIN	NA		B-43, KAILASH NAGAR-I J.K.CEMEN	INDIA	RAJASTHAN	CHITTOORGARH	312617			C12019101-12019101-	Amount for unclaimed and u	164.50	19-OCT-2022
RAJ	KUMAR	KOTHARI	NA		C/O PUNJAB IRON 491- HIRAN MA	INDIA	RAJASTHAN	UDAIPUR	313001			C13017600-13017600-	Amount for unclaimed and u	511.70	19-OCT-2022
MANORAMA	DEVI	MEHTA	NA		15, MEHTA BHAWAN SUNDARWAS	INDIA	RAJASTHAN	UDAIPUR	313001			C13017600-13017600-	Amount for unclaimed and u	140.00	19-OCT-2022
AKSHAY	MEHTA	NA			G-38, HIRAN MAGRI, SECTOR-14,	INDIA	RAJASTHAN	UDAIPUR	313002			C12012101-12012101-	Amount for unclaimed and u	35.00	19-OCT-2022
PAWAN	KUMAR	BANGAR	NA		NEAR CHHARBHUJA TEMPLE BADSI	INDIA	RAJASTHAN	UDAIPUR	313002			C12022900-12022900-	Amount for unclaimed and u	70.00	19-OCT-2022
UDAI	LAL	TAK	NA		GOSHALA ROA NR TEMPLE NATHI	INDIA	RAJASTHAN	UDAIPUR	313301			C12032200-12032200-	Amount for unclaimed and u	35.00	19-OCT-2022
HARI	PRASAD	MEENA	NA		139, TODA TEE.BAMANWAS SAWA	INDIA	RAJASTHAN	GANGAPUR R S	322201			C12012101-12012101-	Amount for unclaimed and u	35.00	19-OCT-2022
ASHA	DIXIT	NA			NEAR BALA JI CHOWK GANGAPUR	INDIA	RAJASTHAN	GANGAPUR R S	322201			C13017600-13017600-	Amount for unclaimed and u	140.00	19-OCT-2022
SAMTA	MITTAL	NA			3-E-24 DADABARI EXTENSION KOT	INDIA	RAJASTHAN	KOTA	324009			C12012107-12012107-	Amount for unclaimed and u	140.00	19-OCT-2022
CHANDRA	JYOTSNA	GUPTA	KAILASH	CHANDRA	GUPTA BROTHERS MAIN MARKET	INDIA	RAJASTHAN	KAITHUN	325205			IN301055-IN301055-1	Amount for unclaimed and u	248.50	19-OCT-2022
NARENDRA	KUMAR	KUMRA	PRAHLAD	RAI	C/O KUMRA AGENCIES SADAR BAZ	INDIA	RAJASTHAN	KAITHUN	325205			IN301055-IN301055-1	Amount for unclaimed and u	140.00	19-OCT-2022
KAMLESH	KUMAR	VIJAY	NAWAL	KISHOR	SHRI JI CHOWK BARAN	INDIA	RAJASTHAN	KAITHUN	325205			IN301055-IN301055-1	Amount for unclaimed and u	276.50	19-OCT-2022
SAIFUDDIN		NA			M/S AKLERA STEEL ENGG. WORKS	INDIA	RAJASTHAN	JHALAWAR	326023			C13017600-13017600-	Amount for unclaimed and u	553.00	19-OCT-2022
SAIFUDDIN		NA			SUBJI MANDI JHALRAPATAN JHAL	INDIA	RAJASTHAN	JHALAWAR	326023			C13017600-13017600-	Amount for unclaimed and u	553.00	19-OCT-2022
RASHIDA		NA			M/S AKLERA STEEL ENGG. WORKS	INDIA	RAJASTHAN	JHALAWAR	326023			C13017600-13017600-	Amount for unclaimed and u	553.00	19-OCT-2022
YUSUF	ALI	NA			M/S AKLERA STEEL ENGG. WORKS	INDIA	RAJASTHAN	JHALAWAR	326023			C13017600-13017600-	Amount for unclaimed and u	553.00	19-OCT-2022
MURTUZA		NA			MAIN MARKET AKLERA AKLERA RA	INDIA	RAJASTHAN	JHALAWAR	326033			C13017600-13017600-	Amount for unclaimed and u	553.00	19-OCT-2022
MANOJ	KARNANI	NA			7, NARAYAN FAKI, RAMGANJUMAN	INDIA	RAJASTHAN	JHALAWAR	326519			C12034600-12034600-	Amount for unclaimed and u	17.50	19-OCT-2022
CHANDRAKANTA	PATEL	NA			CHANDRA PALACE 5/54 BATTI TAL	INDIA	RAJASTHAN	BANSWARA	327001			C12013200-12013200-	Amount for unclaimed and u	525.00	19-OCT-2022
JAYSHPREE</															

SHIV	SHANKER	BISSA	NA				OUT SIDE JASSURAS GATE NR PUNJ	INDIA	RAJASTHAN	BIKANER	334005			C12033200-12033200-	Amount for unclaimed and u	14.00	19-OCT-2022
SHANTI	LAL	BUCHAHUF	NA				THANTHERA BAZAR	BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334405		C12013700-12013700-	Amount for unclaimed and u	70.00	19-OCT-2022
RAM	NIWAS	LAHOTY	NA				NOKHA IRON & STEEL (P) LTD. C	INDIA	RAJASTHAN	BIKANER	334803			C12012101-12012101-	Amount for unclaimed and u	553.00	19-OCT-2022
BHOJ	RAJ	DAGA	NA				GANDHI CHOWK NOKHA DIST - BIK	INDIA	RAJASTHAN	BIKANER	334803			C12017701-12017701-	Amount for unclaimed and u	70.00	19-OCT-2022
SUNIT	KUMAR	KAMRA	NA				23 - B, BLOCK	SRI GANGANAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001		C12018600-12018600-	Amount for unclaimed and u	17.50	19-OCT-2022
ANIL	SINGAL		NA				15-J BLOCK	SRI GANGANAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001		C13017600-13017600-	Amount for unclaimed and u	70.00	19-OCT-2022
MOMAN	CHAND		NA				WARD NO. 6, NEAR MEERA COLLEGE	INDIA	RAJASTHAN	GANGANAGAR	335063			C12012101-12012101-	Amount for unclaimed and u	350.00	19-OCT-2022
ASHOK	KUMAR	SINGLA	NA				ROHIT MEDICOSE MAIN BAZAR	SRIN	INDIA	RAJASTHAN	GANGANAGAR	335073		C12019111-12019111-	Amount for unclaimed and u	175.00	19-OCT-2022
BHAGAVANTI	DEVI	HARI		KRISHAN			WARD NO 5 7/50 HOUSING BOARD	INDIA	RAJASTHAN	HANUMANGARH	335512			IN301143-IN301143-10	Amount for unclaimed and u	35.00	19-OCT-2022
URMILA	DEVI	SHARMA	MOTI	LAL	SHARMA		POWER HOUSE ROAD SECTOR NO	INDIA	RAJASTHAN	HANUMANGARH	335512			IN301774-IN301774-13	Amount for unclaimed and u	210.00	19-OCT-2022
DURGA	DEVI	SONI	NA				W/O SH. RADHAY SHYAM SONI GH	INDIA	RAJASTHAN	NAGAU	341001			C12017701-12017701-	Amount for unclaimed and u	280.00	19-OCT-2022
PRAKASH	CHAND	RATHI	NA				PRAKASH CHAND RATHI BATHADY	INDIA	RAJASTHAN	NAGAU	341001			C12044700-12044700-	Amount for unclaimed and u	51.10	19-OCT-2022
SHIV	PRASAD	SONI	RAM	BHAJAN	SONI		JHULALAL MANDIR KE PASS JHAGDI	INDIA	RAJASTHAN	MAKRANA	341503			IN302201-IN302201-10	Amount for unclaimed and u	37.10	19-OCT-2022
RAM	GOPAL	SOLANKI	KALURAM	SOLANKI			NEAR BALAJI TEMPLE HOSPITAL RO	INDIA	RAJASTHAN	MAKRANA	341505			IN301160-IN301160-30	Amount for unclaimed and u	196.00	19-OCT-2022
MOHD	FARANAHMED	ABDUL	KARIM	CHOUDHARY			NEAR KABRISTAN JAMA MASJID M	INDIA	RAJASTHAN	MAKRANA	341505			IN301160-IN301160-30	Amount for unclaimed and u	35.00	19-OCT-2022
SEETA	RAM	AGARWAL	NA				PARAW BAZAR, MERTA CITY RAJA	INDIA	RAJASTHAN	MAKRANA	341510			C12012101-12012101-	Amount for unclaimed and u	70.00	19-OCT-2022
JAI	SINGH	SOLANKI	NA				71, SUBHASH COLONY BHAGAT KI	INDIA	RAJASTHAN	JODHPUR	342001			C12012101-12012101-	Amount for unclaimed and u	70.00	19-OCT-2022
DEEN	DAYAL	THANVI	NA				158 MACHIYA KA VAS	PHALODI	INDIA	RAJASTHAN	JODHPUR	342301		C12017000-12017000-	Amount for unclaimed and u	210.00	19-OCT-2022
SURENDRA	JAIN	PRASAN	RAJ	JAIN			MUTHO KA BASS, PIPAR CITY, DIST	INDIA	RAJASTHAN	JODHPUR	342601			IN301604-IN301604-10	Amount for unclaimed and u	280.00	19-OCT-2022
LACHCHHA	RAM						PATAWAR BHAWAN, PIPAR CITY	INDIA	RAJASTHAN	JODHPUR	342601			C12012101-12012101-	Amount for unclaimed and u	11.20	19-OCT-2022
BHAGIRATH	AGARWAL	NA					1008, JAINNON KI GALI, DIST : JAI	INDIA	RAJASTHAN	JALORE	343026			C12028500-12028500-	Amount for unclaimed and u	350.00	19-OCT-2022
TIKAM	CHAND	SARDA	NA				SARDA PARA, JAISALMER RAJ	INDIA	RAJASTHAN	JAISALMER	345001			C12012101-12012101-	Amount for unclaimed and u	28.00	19-OCT-2022
KAMAL	KISHORE	VYAS	NA				DHIBA PARA, JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001			C12012101-12012101-	Amount for unclaimed and u	35.00	19-OCT-2022
ANJANABEN	LALITBHAI	KARIA	NA				SHREESADGURU BHAKTI APPARTM	INDIA	GUJARAT	RAJOKT	360001			C12056600-12056600-	Amount for unclaimed and u	700.00	19-OCT-2022
AAGNA	JITENDRAKUMAR	VYAS	NA				SURYA NIKETAN S-BHAKTI NAGAR	INDIA	GUJARAT	RAJOKT	360002			C13019900-13019900-	Amount for unclaimed and u	70.00	19-OCT-2022
BALKRISHNA	SANKARLAL	MEHTA	NA				PRABHANTPAN CENTER SANT KABI	INDIA	GUJARAT	RAJOKT	360003			C12018000-12018000-	Amount for unclaimed and u	140.00	19-OCT-2022
BIPIN	CHHAGANBHAI	RAMANI	NA				36AGAR NIVAS, GUJARAT SOC., B/H	INDIA	GUJARAT	RAJOKT	360003			C12019800-12019800-	Amount for unclaimed and u	210.00	19-OCT-2022
BHAVYANABEN	BHARATIBHAI	DHOLARIYA	NA				BHARAMANIYAPARA GOVINDBAG MA	INDIA	GUJARAT	RAJOKT	360003			C12029900-12029900-	Amount for unclaimed and u	84.00	19-OCT-2022
PREJAPATI	DHARAMSHI	SHANKERBHAI	DHARAMSHI	SHANKERBHAI			SWASTIK, 4/KRISHNANAGAR, MA	INDIA	GUJARAT	RAJOKT	360004			C12030974-1N300974-10	Amount for unclaimed and u	70.00	19-OCT-2022
KHIRSARIYA	RAKESH	GONDHANBHAI					C/O KALAL PAKH, HANUMAN MADI	INDIA	GUJARAT	RAJOKT	360005			IN300974-1N300974-11	Amount for unclaimed and u	140.00	19-OCT-2022
PADALIYA	NILESHKUMAR	PADALIYA					AT - NANA MANDVA TA - KOTDA S	INDIA	GUJARAT	GONDAL	360311			IN301485-1N301485-10	Amount for unclaimed and u	70.00	19-OCT-2022
RAJNIKANT	DAVJI	TANNA	NA				RUPAVATIWALA 22/13 BHOIRAJPU	INDIA	GUJARAT	GONDAL	360311			C12018000-12018000-	Amount for unclaimed and u	210.00	19-OCT-2022
SANIYAJ	WINAYCHANDRA	BHUVA	NA				AMRUT OPP BRIJESH TOWER STAT	INDIA	GUJARAT	GONDAL	360410			C12032100-12032100-	Amount for unclaimed and u	490.00	19-OCT-2022
PARBAT	JAGABHAI	JAGANI	NA				SHREENATHJI KRUPA JAMNAVAD R	INDIA	GUJARAT	GONDAL	360410			C13019900-13019900-	Amount for unclaimed and u	35.00	19-OCT-2022
HIRNA	SHAH	RAVINDRA	C	SHAH			29, DIGVIJAY PLOT, CV CHHAPIA	INDIA	GUJARAT	JAMNAGAR	361005			IN300974-1N300974-11	Amount for unclaimed and u	17.50	19-OCT-2022
BHAVESH	HARISHBHAI	CHHAPIA	NA				OUT SID OF KHAMBHALIA GATE	INDIA	GUJARAT	JAMNAGAR	361005			C12018000-12018000-	Amount for unclaimed and u	17.50	19-OCT-2022
LILIBEN	JINABHAI	GOTI	NA				C/O. M. J. MOKASANA, NEAR T. B.	INDIA	GUJARAT	JAMNAGAR	361008			IN300974-1N300974-10	Amount for unclaimed and u	70.00	19-OCT-2022
JAYESH	JAGIVAN	PARMAR	NA				C/O. J.K. TAILORS, TALUKO : LALPU	INDIA	GUJARAT	JAMNAGAR	361170			C12030601-12030601-	Amount for unclaimed and u	140.00	19-OCT-2022
KISHORCHANDRA	HARIDAS	BHAYANI	NA				RAMNATH SOCIETY, JAM-KHAMB	INDIA	GUJARAT	KHAMBHALIA	361305			IN300974-1N300974-10	Amount for unclaimed and u	7.00	19-OCT-2022
MADHUBEN	BHAVINBHAI	HINDOCHA	BHAVINBHAI	HINDOCHA			205, PANCHAMRUT APPARTMENT	INDIA	GUJARAT	JUNAGADH	362001			IN300974-1N300974-10	Amount for unclaimed and u	140.00	19-OCT-2022
NISHA	KUMARI	NA					C/O STATE BANK OF SAURASHTRA	INDIA	GUJARAT	JUNAGADH	362135			C12033200-12033200-	Amount for unclaimed and u	140.00	19-OCT-2022
GOHIL	RAVINSINHAI		KESHUBHAI	BHAGWANBHAI			AT PIPALI, TAL. KODINAR, DIST. JUN	INDIA	GUJARAT	VERAVAL	362720			IN300974-1N300974-10	Amount for unclaimed and u	553.00	19-OCT-2022
ABHARHAI	NAJABHAI	SOLANKI	NA				755 BHIMWADI TAL KODINAR DIS	INDIA	GUJARAT	VERAVAL	362725			IN301276-1N301276-30	Amount for unclaimed and u	70.00	19-OCT-2022
ROHITSINHAI	AJITSINHAI	JADEJA	AJITSINHAI	JASUBHAI	JADEJA		NARUBHA SAHEB'S DELA, LIMBDI	INDIA	GUJARAT	SURENDRANAGAR	363421			IN300974-1N300974-10	Amount for unclaimed and u	70.00	19-OCT-2022
NARENDRABHAI	DAYABHAI	SUTARIA	DAYABHAI	SUTARIA			PLOT NO- 34/B BHAVNA SOCIETY N	INDIA	GUJARAT	BHAVNAGAR	364001			IN303052-1N303052-10	Amount for unclaimed and u	700.00	19-OCT-2022
SANGRAMHAI	A	MORI	ARIANBHAI	MORI			PLOT NO. 1483/B NEAR GARDEN C	INDIA	GUJARAT	BHAVNAGAR	364001			IN301991-1N301991-10	Amount for unclaimed and u	1.40	19-OCT-2022
DESAI	RATILAL	DAHVALAL	NA				OPP. PRAGTI MANDAL KHANCHOI	INDIA	GUJARAT	BHAVNAGAR	364001			IN300974-1N300974-10	Amount for unclaimed and u	70.00	19-OCT-2022
RAKESH	MOHANBHAI	PATEL	MOHAN	BHAI	KPATEL		PLOT NO 2 KUMUDWADI BORTALA	INDIA	GUJARAT	BHAVNAGAR	364001			IN300394-1N300394-15	Amount for unclaimed and u	420.00	19-OCT-2022
CHAUHAN	MAHOBATSANG	R	NA				AT: TARAGHARA TA : BOTAD DIST	INDIA	GUJARAT	BOTAD	364710			C12033800-12033800-	Amount for unclaimed and u	17.50	19-OCT-2022
JIGAR	YASHVANTBHAI	JAGADA	NA				TEACHERS SOCIETY RAJULA GUJA	INDIA	GUJARAT	AMRELI	365560			C12033200-12033200-	Amount for unclaimed and u	140.00	19-OCT-2022
ADHYARU	KETANKUMAR	BHADRAKANT	ADHYARU	BHADRAKANT	DALPATAM		GAYATRI SADAN, MANEK PARA, B	INDIA	GUJARAT	AMRELI	365601			IN300974-1N300974-10	Amount for unclaimed and u	70.00	19-OCT-2022
MINAXI	J	THAKKAR	NA				L-4 SUSMITA FLAT NR MEHTA RESTJ	INDIA	GUJARAT	AHMEDABAD	380007			C12033200-12033200-	Amount for unclaimed and u	70.00	19-OCT-2022
RAJNIKANT	HARILAL	PATEL	HARILAL	S	PATEL		6-SAKAR B LOW OPP EXPRESS CTM	INDIA	GUJARAT	AHMEDABAD	380026			IN300513-1N300513-10	Amount for unclaimed and u	140.00	19-OCT-2022
KANUBHAI	ADARBHAI	PATEL	NA				377/A/2. GH. TYPE, SECTOR - 28/3	INDIA	GUJARAT	GANDHI NAGAR	382028			C12033000-12033000-	Amount for unclaimed and u	70.00	19-OCT-2022
UNNATIBEN	HASMKUMBHAI	PATEL	HASMKUMBHAI	V	PATEL		BLOCK NO. - 401 GAYATRINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028			IN301485-1N301485-40	Amount for unclaimed and u	140.00	19-OCT-2022
DILIP	SHYAMLAL	KHANDELWAL	NA				14, SARASWATI SOC AT- KALOL. GA	INDIA	GUJARAT	GANDHI NAGAR	382421			C12023000-12023000-	Amount for unclaimed and u	350.00	19-OCT-2022
JOITARAM	MAGANBHAI	PATEL	MAGANBHAI	BECHARBHAI	PATEL		3/22 ANANDPURA TA VIJAPUR. DIS	INDIA	GUJARAT	GANDHI NAGAR	382870			IN301645-1N301645-10	Amount for unclaimed and u	70.00	19-OCT-2022
MILANKUMAR	NARENDRAKUMAR	MEHTA	NA				A.S.COMPOUND, STATE HIGH WAY	INDIA	GUJARAT	HIMATNAGAR	383235			IN300982-1N300982-10	Amount for unclaimed and u	350.00	19-OCT-2022
D	K	PATEL	NA				AT - PO-LALODA, TA-IDAR, DIST-S.	INDIA	GUJARAT	HIMATNAGAR	383430			C12034100-12034100-	Amount for unclaimed and u	70.00	19-OCT-2022
SURESHBHAI	SAVJIBHAI	MAKWANA	SAVJIBHAI	SARABHAI	MAKWANA		21, GANDHI PARK SOC, VISNAGAR	INDIA	GUJARAT	MEHSANA	384001			IN302269-1N302269-11	Amount for unclaimed and u	70.00	19-OCT-2022
DINESHKUMAR	B	PREJAPATI	NA				7 JONAPARK SOCIETY NEAR GAYAT	INDIA	GUJARAT	MEHSANA	384002			IN300513-1N300513-10	Amount for unclaimed and u	70.00	19-OCT-2022
DHRUV	R	PATEL	RAJANIKANTBHAI	JOYITANDAS	PATEL		46 SAHKARNAGAR SOCIETY B/H	INDIA	GUJARAT	MEHSANA	384002			IN301276-1N301276-30	Amount for unclaimed and u	70.00	19-OCT-2022
MANOJKUMAR	BHAGUBHAI	PATEL	NA				21-B,GOKUL NAGAR NR.GOLDEN	INDIA	GUJARAT	MEHSANA	384170			C12023500-12023500-	Amount for unclaimed and u	700.00	19-OCT-2022
PATEL	JIGNESH	RAMESHBHAI	RAMESHBHAI	AMBARAMBHAI	PATEL		AT AND POST LACHHADI, TAL. VISN	INDIA	GUJARAT	MEHSANA	384305			IN300974-1N300974-10	Amount for unclaimed and u	140.00	19-OCT-2022
PANKAJKUMAR	SHRIBHAGWAN	GUPTAHUF	NA				B/H JAIN MANDAP AMBIKA NAGAR	INDIA	GUJARAT	PALANPUR	385001			C12010900-12010900-	Amount for unclaimed and u	280.00	19-OCT-2022
PATEL	ASHOKKUMAR	AMRUTLAL	NA				STREET NO 7 TEKRA UPER JUNA LA	INDIA	GUJARAT	PALANPUR	385001			C12034100-12034100-	Amount for unclaimed and u	14.00	19-OCT-2022
DEVESHKUMAR	C	PARMAR	CHIMANLAL	S	PARMAR		JIVAN JYOT SOC PALANPUR. TA PA	INDIA	GUJARAT	PALANPUR	385001			IN300484-1N300484-11	Amount for unclaimed and u	70.00	19-OCT-2022
BABAUBHAI	KARSANBHAI	PATEL	KARSANBHAI	BHEMJIBHAI	PATEL		HARIPURA VAGHROL TA - DANVI	INDIA	GUJARAT	PALANPUR	385510			IN302201-1N302201-10	Amount for unclaimed and u	70.00	19-OCT-2022
PATEL	KARSHANBHAI	AMBARAMDAS	PATEL	AMBARAMDAS	CHELDAS		YOGESHWAR CEMENT AGENCY	INDIA	GUJARAT	PALANPUR	385535			IN301276-1N301276-30	Amount for unclaimed and u	140.00	19-OCT-2022
DILIPKUMAR	L	PATEL	NA				658 SRIDHAR PARK PARTH NAGAR	INDIA	GUJARAT	NADIAD	387320			C13041400-13041400-	Amount for unclaimed and u	210.00	19-OCT-2022
YOGENDRAKUMAR	DWARAKAPRASAD	TRIVEDI	DWARAKAPRASAD	B	TRIVEDI		BHAGYODAYA BUILDING, NR POLIC	INDIA	GUJARAT	ANAND	388120			IN302269-1N302269-10	Amount for unclaimed and u	542.50	19-OCT-2022
NIRAVKUMAR	MANUBHAI	PATEL	NA				VIJIKAKA STREET AT ODE TA ANA	INDIA	GUJARAT	ANAND	388210			C12033200-12033200-	Amount for unclaimed and u	35.00	19-OCT-2022
PATEL	HITESH	PRABHUDAS	PRABHUDAS	KESURBHAI	PATEL		A 16 PATANJALI TENEMENT CHIKH	INDIA	GUJARAT	ANAND	388320			IN301774-1N301774-13	Amount for unclaimed and u	70.00	19-OCT-2022
DATTUBHAI	AMBALAL	PATEL	AMBALAL	VEHRIBHAI	PATEL		HAVELI POLE, SARSA. TA - DIST -	INDIA	GUJARAT	ANAND	38						

MEHTA	ALPABEN	DARSHITKUMAR	J	C	DEROLWALA	10, HIRABANAGAR OPP. OMKARNI	INDIA	GUJARAT	BHARUCH	392001	IN301991-IN301991-1	Amount for unclaimed and u	35.00	19-OCT-2022
JAIN	SONIA	SUNILKUMAR	NA			A-9 AYODHYA NAGARI ZADESHWAR	INDIA	GUJARAT	BHARUCH	392002	C12033200-12033200-	Amount for unclaimed and u	7.00	19-OCT-2022
SHARMA	BAJRANGLAL	DURGARAM	NA			25-A RADHE PARK AT - BHADKODR	INDIA	GUJARAT	ANKLESHWAR	393001	C12033200-12033200-	Amount for unclaimed and u	140.00	19-OCT-2022
NAVANI	DAYABHAI	KAPADIA	NA			135-136, KESHAVPARK SOC AT & P	INDIA	GUJARAT	ANKLESHWAR	393001	C13042500-13042500-	Amount for unclaimed and u	280.00	19-OCT-2022
PATEL	CHANDRAKANT	B	B	K	PATEL	203 E TOWER KRISHNA RESIDENCY	INDIA	GUJARAT	VADODARA	390021	IN300513-IN300513-1	Amount for unclaimed and u	35.00	19-OCT-2022
RAMESHBHAI	JOTIARAM	PATEL	NA			IN R K RANAS HOUSE PAREKH KHA	INDIA	GUJARAT	ANKLESHWAR	393145	IN301127-IN301127-1	Amount for unclaimed and u	210.00	19-OCT-2022
VARSHA	BEN	ASHWINBHAI	NA			PL NO 43 SYAM VILLA RESIDENCY	INDIA	GUJARAT	SURAT	394210	C12033200-12033200-	Amount for unclaimed and u	350.00	19-OCT-2022
HASMUKHBHAI	R	BHADVADRA	NA			129 B YOGESHVAR SOC NEAR SHVA	INDIA	GUJARAT	SURAT	394211	C12033200-12033200-	Amount for unclaimed and u	70.00	19-OCT-2022
RAMESH	MADHAVJIHAI	GANTRA	NA			B/32, RUTURAJ SOCIETY STATION	INDIA	GUJARAT	SURAT	394650	C12010705-12010705-	Amount for unclaimed and u	420.00	19-OCT-2022
BELABEN	MANISHBHAI	PANCHOLI	NA			SHAKUNTAL COMPLEX, UNAI ROAD	INDIA	GUJARAT	SURAT	394650	C12044700-12044700-	Amount for unclaimed and u	140.00	19-OCT-2022
URVI	SANKET	DESAI	NA			901, NUTAN NIVAS APARTMENT	INDIA	GUJARAT	SURAT	395001	C12011200-12011200-	Amount for unclaimed and u	700.00	19-OCT-2022
JAIN	UMESH	KUMAR	SUMARTI	KUMAR	JAIN	547 ASHOKA TOWER RING ROAD	INDIA	GUJARAT	SURAT	395002	IN301330-IN301330-2	Amount for unclaimed and u	350.00	19-OCT-2022
VINODCHANDRA	G	SHAHHUJ	NA			12/A, SHANTINAGAR SOC., OPP. JO	INDIA	GUJARAT	SURAT	395009	C12041500-12041500-	Amount for unclaimed and u	350.00	19-OCT-2022
HITESH	V	SHAHHUJ	NA			A-12, SHANTINAGAR SOC., OPP. JO	INDIA	GUJARAT	SURAT	395009	C12041500-12041500-	Amount for unclaimed and u	350.00	19-OCT-2022
DHVANIL	K	DESAI	NA			NEW VEG MARKET, POST BOX NO	INDIA	GUJARAT	VALSAD	396001	C12023000-12023000-	Amount for unclaimed and u	70.00	19-OCT-2022
JITENDRA	LALITBHAI	KAHAR	LALITBHAI	TULSIDAS	KAHAR	4/8 BAJAR FALIA SARAIGAM-4 SAR	INDIA	GUJARAT	VALSAD	396155	IN301774-IN301774-1	Amount for unclaimed and u	280.00	19-OCT-2022
BHAVNA	JAYESH	SHAH	NA			LIG-1,GIDC VAPI TAL PALDI DIST.V	INDIA	GUJARAT	VALSAD	396195	C12034100-12034100-	Amount for unclaimed and u	35.00	19-OCT-2022
NARENDRAKUMAR	NEMCHAND	SHAH	NA			5159, WARD 6, BILIMORA GUJARA	INDIA	GUJARAT	BILMORA	396321	C12028900-12028900-	Amount for unclaimed and u	17.50	19-OCT-2022
BHUPENDRABHAI	A	BARAIYA	A	T	BARAIYA	G/2 UMIYA APT GHANSHYAM NAG	INDIA	GUJARAT	NAVASARI	396445	IN300513-IN300513-1	Amount for unclaimed and u	140.00	19-OCT-2022
NITIN	D	BHANDARE	DATTATRAYA	R	BHANDARE	347 A UNITED CHAMBERS NEAR SH	INDIA	MAHARASHTRA	MUMBAI	400007	IN300484-IN300484-1	Amount for unclaimed and u	210.00	19-OCT-2022
MUNISH	R	GUPTA	RAMESH	GUPTA		D/809 8TH FLOOR USHA NAGAR BH	INDIA	MAHARASHTRA	MUMBAI	400078	IN300513-IN300513-1	Amount for unclaimed and u	1.40	19-OCT-2022
ARUN	BALKRISHNA	PALAV	BALKRISHNA	LAXMAN	PALAV	304, MULUND MAYUR CO. OP. HSG	INDIA	MAHARASHTRA	MUMBAI	400081	IN300360-IN300360-1	Amount for unclaimed and u	35.00	19-OCT-2022
JAYABEN	BHOGILAL	PATEL	NA			301 A RADHAKUNJ SOC NIVETIA R	INDIA	MAHARASHTRA	MUMBAI	400097	IN301151-IN301151-2	Amount for unclaimed and u	140.00	19-OCT-2022
SUNIL	KUMAR	GADAGE	NA			DAMODAR OMKAR APTS., FLAT 13	INDIA	GOA	MARGAON	403802	C12035000-12035000-	Amount for unclaimed and u	8.40	19-OCT-2022
DEVIDAS	DNYANDEV	GADAGE	NA			GAAVESH NAGAR OPP VAIBHAV KH	INDIA	MAHARASHTRA	PUNE	411019	C12029900-12029900-	Amount for unclaimed and u	1.40	19-OCT-2022
MEHRAJ	MUMTAZHUSSAI	SABOOWALA	NA			SHOP NO 11 PARAS IND ESTATE NE	INDIA	MAHARASHTRA	PUNE	411026	C12029900-12029900-	Amount for unclaimed and u	70.00	19-OCT-2022
RAJENDRA	VITTHAL	SURYAWANSHI	NA			GAT NO-1200 DOMKHEL RD WAGHI	INDIA	MAHARASHTRA	PUNE	411028	C12044700-12044700-	Amount for unclaimed and u	0.70	19-OCT-2022
SUNITA	RAVINDRA	LOHIA	NA			FLAT NO.16/17, BLDG 'A' ANKODI	INDIA	MAHARASHTRA	PUNE	411037	C12036000-12036000-	Amount for unclaimed and u	350.00	19-OCT-2022
RAJESH	MADHUKAR	AGWA	NA			138 BIRHWADI PUNE MAHARASH	INDIA	MAHARASHTRA	PUNE	411037	C12036000-12036000-	Amount for unclaimed and u	2.10	19-OCT-2022
DINDO	SHAROOKH	BIBA	NA			404, SIRMAM ASTER 49/ 50, SAHYA	INDIA	MAHARASHTRA	PUNE	411043	IN302164-IN302164-1	Amount for unclaimed and u	626.50	19-OCT-2022
BHARATI	SACHIN	GHUBE	NA			D/544 HUDCO COLONY SOPANI NA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	C12030400-12030400-	Amount for unclaimed and u	70.00	19-OCT-2022
JOSHI	VILAS	SHRIDHAR	JOSHI	SHRIDHAR		AT8,POST ARVI TALUKA JUNNAR D	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412401	IN300280-IN300280-1	Amount for unclaimed and u	70.00	19-OCT-2022
SADHANA	SURESH	RATHI	SURESH	RATHI		603, HARIPADAM RESIDENCY, BU	INDIA	MAHARASHTRA	SOLAPUR	413002	IN301098-IN301098-1	Amount for unclaimed and u	140.00	19-OCT-2022
RAMESH	MADHAVRAO	TAGAD	NA			A-2, SIDDHIVINAYAK APPT SAYALI	INDIA	MAHARASHTRA	SOLAPUR	413133	C12029900-12029900-	Amount for unclaimed and u	21.00	19-OCT-2022
ABHAY	SHANTILAL	GUINDECHA	NA			CHATRAPATI COLONY, KURDUWADI	INDIA	MAHARASHTRA	PANDHARPUR	413401	C12020000-12020000-	Amount for unclaimed and u	350.00	19-OCT-2022
MURTYUNIYARAJ	NAGAIAH	KAKI	NA			C/O SUDHAKAR KOKATE, NEAR RA	INDIA	MAHARASHTRA	LATUR	413512	C12017500-12017500-	Amount for unclaimed and u	70.00	19-OCT-2022
RAOSAHEB	GANUJI	WARALE	NA			C/O RUSHIKESH BHAVAN AT/PO TA	INDIA	MAHARASHTRA	SHIRAMPUR	413705	C13023400-13023400-	Amount for unclaimed and u	70.00	19-OCT-2022
PANKHEWALE	KIRAN	H	PANKHEWALE	H	F	K V ROAD WARD NO 06 SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR	413709	IN301696-IN301696-1	Amount for unclaimed and u	70.00	19-OCT-2022
GOSAVI	SANJAY	SUBHASH	SUBHASH	DATTAGIRI	GOSAVI	GANDHI BUILDING K V ROAD SHRI	INDIA	MAHARASHTRA	SHIRAMPUR	413709	IN301696-IN301696-1	Amount for unclaimed and u	70.00	19-OCT-2022
JASMITSINGH	PARAMJITSINGH	KATHURIA	P	S	KATHURIA	GURUDWARA ROAD WARD NO 1 S	INDIA	MAHARASHTRA	SHIRAMPUR	413709	IN301774-IN301774-1	Amount for unclaimed and u	70.00	19-OCT-2022
RAKESH	JAGDISH	GAMBHIR	NA			WARD NO 1 PUNJABI COLONY SHIR	INDIA	MAHARASHTRA	SHIRAMPUR	413709	C12033200-12033200-	Amount for unclaimed and u	70.00	19-OCT-2022
FIROZ	ABDULRAZAK	JIWANI	NA			SUBHEDAR VASTI WARD NO 2 SHR	INDIA	MAHARASHTRA	SHIRAMPUR	413709	C12033200-12033200-	Amount for unclaimed and u	70.00	19-OCT-2022
RENU	MAYOHEER	RAMNANI	NA			SINDHI COLONEY WARD NO-1 SHR	INDIA	MAHARASHTRA	SHIRAMPUR	413709	C12033200-12033200-	Amount for unclaimed and u	451.50	19-OCT-2022
KAVITA	HARISH	BHALLA	SATYADEO	SHANKARIDAS	KOHLI	WARD NO 1 SHIRAMPUR RANA H	INDIA	MAHARASHTRA	SHIRAMPUR	413709	IN301774-IN301774-1	Amount for unclaimed and u	128.10	19-OCT-2022
PATANI	PADMABAI	ABHAY	PATANI	PADMABAI	ABHAY	RAMMANDIR ROAD MAIN ROAD T	INDIA	MAHARASHTRA	SHIRAMPUR	413709	IN301330-IN301330-1	Amount for unclaimed and u	140.00	19-OCT-2022
DNYANESHWAR	GANPAT	LANDE	NA			AT LANDEWADI POST SONAI TAL N	INDIA	MAHARASHTRA	AHMEDNAGAR	414105	C12013200-12013200-	Amount for unclaimed and u	42.00	19-OCT-2022
SANJAY	JOSHI	PRABHAKAR	JOSHI			C/O MOHAN KULKARNI PLOT NO 4	INDIA	MAHARASHTRA	KOLHAPUR	416012	IN301127-IN301127-1	Amount for unclaimed and u	28.00	19-OCT-2022
SUNITA	SHALESH	BOHARA	NA			29 C 1 KARAN COMPLEX NR LANDE	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12013200-12013200-	Amount for unclaimed and u	350.00	19-OCT-2022
SUNITA	MARDA	NA	INDIA			10/575, OPP. MARATHE MILL RAM	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12013700-12013700-	Amount for unclaimed and u	700.00	19-OCT-2022
DINESHKUMAR	SHANKARLAL	DARAK	NA			"DARAK SADAN" 13 / 13 AWADE	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12028900-12028900-	Amount for unclaimed and u	70.00	19-OCT-2022
BHATMARE	BABAN	KEDARI	NA			A/P PATTAN KODOLI KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12034600-12034600-	Amount for unclaimed and u	140.00	19-OCT-2022
MARDA	GOPAL	BHIKULAL	NA			SHRI NIKETAN BANGLOW ROAD, N	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12034600-12034600-	Amount for unclaimed and u	2100.00	19-OCT-2022
RAJESHKUMAR	DAMODARPRASA	LATURIA	NA			2/31, KAPAD MARKET HOUSING -	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12034600-12034600-	Amount for unclaimed and u	70.00	19-OCT-2022
ANURADHA	GOVIND	PARANAJPE	NA			254, MAGALWAR PETH MADHAVN	INDIA	MAHARASHTRA	MIRAJ	416406	C12020000-12020000-	Amount for unclaimed and u	70.00	19-OCT-2022
SUBHASH	SHANKAR	KAMBLE	NA			AT/POST- HARIPUR TALUKA- MIRA	INDIA	MAHARASHTRA	SANGLI	416416	C12020000-12020000-	Amount for unclaimed and u	140.00	19-OCT-2022
DEELIP	MAHADEV	BHOSALE	NA			A/P SAHYADRI NAGAR SANGLI MA	INDIA	MAHARASHTRA	SANGLI	416416	C12033200-12033200-	Amount for unclaimed and u	210.00	19-OCT-2022
SURESH	C	GURNANI	NA			A 104 MANISH NAGAR ULHAS NAG	INDIA	MAHARASHTRA	ULHASNAGAR	421003	C12029900-12029900-	Amount for unclaimed and u	2.10	19-OCT-2022
SHETE	NINAD	SURESH	NA			FLAT NO 5 SATHEYE BAUG NIWAS	INDIA	MAHARASHTRA	NASIK	422001	IN300513-IN300513-1	Amount for unclaimed and u	70.00	19-OCT-2022
PRABHUDAS	KANAJI	PATEL	SH	KANAJI	PATEL	PRABHUKRUPA PATEL COLONY DA	INDIA	MAHARASHTRA	NASIK	422003	IN301477-IN301477-2	Amount for unclaimed and u	35.00	19-OCT-2022
NARESHBHAI	AMBALLALBHAI	PATEL	NA			5 KOMAL APT. B/H POKAR COLONY	INDIA	MAHARASHTRA	NASIK	422004	C12010907-12010907-	Amount for unclaimed and u	59.50	19-OCT-2022
SUNITA	NANDKISHORE	LAHOTI	NA			350, NEHRU PATH BHAGUR NASIK	INDIA	MAHARASHTRA	NASIK	422502	C12020000-12020000-	Amount for unclaimed and u	350.00	19-OCT-2022
APASHCHIM	SUGANCHAND	BARANTH	NA			883, MAIN ROAD MALEGAON CAM	INDIA	MAHARASHTRA	NASIK	423203	C12028900-12028900-	Amount for unclaimed and u	14.00	19-OCT-2022
CHANDRASHEKHAR	MADHUKAR	SONAWANE	NA			MADHUNANDA 35 NDCC BANK CO	INDIA	MAHARASHTRA	NASIK	423203	C13041400-13041400-	Amount for unclaimed and u	17.50	19-OCT-2022
RAJENDRA	MEGHRAJ	SANCHETI	NA			MARWADI GALLI VAJAPUR VAJAP	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423701	C12013200-12013200-	Amount for unclaimed and u	70.00	19-OCT-2022
PRAVEEN	JEEVANMAL	LAKHOTIYA	NA			13, KRISHI COLONY GANESH COLON	INDIA	MAHARASHTRA	JALGAON	425001	C12019101-12019101-	Amount for unclaimed and u	168.00	19-OCT-2022
DHIRAJ	ANIL	CHAUDHARI	NA			MUNICIPAL PARK INGALLE BLDG NR	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12013200-12013200-	Amount for unclaimed and u	35.00	19-OCT-2022
MEENA	LAXMAN	DESHPAUNDHAR	NA			183/T RAILWAY COLONY NEAR RAI	INDIA	MAHARASHTRA	BHUSAWAL	425412	C12013300-12013300-	Amount for unclaimed and u	140.00	19-OCT-2022
RAJESH	SHRINIWAS	KABRA	SHRINIWAS	GOVINDLAL	KABRA	C/O PRAGATI COLLECTION TILAK P	INDIA	MAHARASHTRA	AURANGABAD	431001	IN300214-IN300214-1	Amount for unclaimed and u	70.00	19-OCT-2022
MAHAVIRPRASHAD	BHAGVATIPRASHAD	BOOB	NA			SALASAR TESSERS GAWLIPURA MA	INDIA	MAHARASHTRA	JALNA	431203	C12027000-12027000-	Amount for unclaimed and u	175.00	19-OCT-2022
ASHOK	BHASKAR	RAODBUBEWAR	NA			POST OFFICE ROAD SONY COMPLE	INDIA	MAHARASHTRA	PARLI VAJUNATH	431513	IN300669-IN300669-1	Amount for unclaimed and u	17.50	19-OCT-2022
DATTATRAY	GANGADHAR	GANGADHAR	KURUNDKAR	KURUNDKAR	JAJOO	AT JAMB P SHINDGI TQ KALAMUN	INDIA	MAHARASHTRA	PARLI VAJUNATH	431513	IN301330-IN301330-2	Amount for unclaimed and u	3.50	19-OCT-2022
ADITYA	BALKISAN	JAJOO	BALKISAN	RAMPRASAD	JAJOO	JAJOO COMPLEX ASHISH GARMEN	INDIA	MAHARASHTRA	NANDED	431601	IN301774-IN301774-1	Amount for unclaimed and u	140.00	19-OCT-2022
NAZIR	KHAN	PATHAN	LAL	KHAN		H NO 9 7 667 LAXMI NAGAR MAL	INDIA	MAHARASHTRA	NANDED	431604	IN300513-IN300513-1	Amount for unclaimed and u	70.00	19-OCT-2022
BANDEVAR	KALPANA	VINOD	VINOD	BANDEVAR		H NO 1-10-557 PATNODORRKA NAG	INDIA	MAHARASHTRA	NANDED	431605	IN300669-IN300669-1	Amount for unclaimed and u	35.00	19-OCT-2022
MILIND	PRALHAD	KAMBALE	PRALHAD	DAGDUJI	KAMBALE	102, PITRU CHAYA EKATA NAGAR	INDIA	MAHARASHTRA	NANDED	431605	IN302201-IN302201-1	Amount for unclaimed and u	17.50	19-OCT-2022
AMOL	SONWANE	NA	INDIA			C/O S R SONWANE H NO.34 RANI B	INDIA	MAHARASHTRA	NAGPUR	440009	IN301055-IN301055-1	Amount for unclaimed and u	70.00	19-OCT-2022
ANJO	KUMAR	AGARWALA	NA			SHREE MANGAL 159 RAMDASPETH	INDIA	MAHARASHTRA	NAGPUR	440010	C12017501-12017501-	Amount for unclaimed and u	79.10	19-OCT-2022
VIVEK	DINKARRAO	CHITLE	NA			FLAT NO.6, SHILPKIT APPTT. NAI	INDIA	MAHARASHTRA	NAGPUR	440022	C12036000-12036000-	Amount for unclaimed and u	35.00	19-OCT-2022
SANJAY	SADASHIV	JOSHI	SADASHIV	CHOTU	JOSHI	PLOT NO 6 ASHRWAD BUILDING K	INDIA	MAHARASHTRA	NAGPUR	441027	IN301061-IN301061-1	Amount for unclaimed and u	70.00	19-OCT-2022
SANTANU														

POOJA	PBRABHJAY	DESHMUKH	NA			C/O RUTVIK PRINTERS MAIN ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12031402-12031402	Amount for unclaimed and u	700.00	19-OCT-2022
RAVINDRA	AJABRAO	MANE	AJABRAO	MANE		SHINDE PLOTS ARNI ROAD YAVAT	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-1	Amount for unclaimed and u	350.70	19-OCT-2022
AMOL	RUPRAO	TAMBAKHE	RUPRAO	TAMBAKHE		ZILLA PARISHAD KRISHI COLONY RA	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-14	Amount for unclaimed and u	70.00	19-OCT-2022
PAWAN	LATHI		M	D	LATHI	4/2, R.S.S NAGAR, L. J. G CIRCLE,	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	70.00	19-OCT-2022
PRAKASH	SETHI		NA			4/55, NEW PALASIA, NEAR JAIN DI	INDIA	MADHYA PRADESH	INDORE	452001		C12017000-12017000-	Amount for unclaimed and u	772.10	19-OCT-2022
SARIKA	PAHADIYA		NA			209/4 M.G. ROAD INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-	Amount for unclaimed and u	0.70	19-OCT-2022
GHANSHYAMDA	SANGTHANI		SANGTHANI	KOTAMAL		6/4, B. K. SINDHI COLONY, INDORE	INDIA	MADHYA PRADESH	INDORE	452004		IN301983-IN301983-10	Amount for unclaimed and u	70.00	19-OCT-2022
MANGALA	GHORADKAR		VIVEKANAND	GHORADKAR		W/O VIVEKANAND GHORADKAR	INDIA	MADHYA PRADESH	BETMA	453441		IN300394-IN300394-14	Amount for unclaimed and u	140.00	19-OCT-2022
YASHI	SINGH		NA			11, Shopping Complex Kshir Sagar,	INDIA	MADHYA PRADESH	UJAIN	456006		C12043700-12043700-	Amount for unclaimed and u	70.00	19-OCT-2022
MADHURI	SONTAKKE		NA			SHRINATH 59 SETHI NAGAR UJAIN	INDIA	MADHYA PRADESH	UJAIN	456010		IN300765-IN300765-10	Amount for unclaimed and u	140.00	19-OCT-2022
PAWAN	JAMLIYA		NA			H - 22, OFFICERS COLONY DHAR	INDIA	MADHYA PRADESH	RATLAM	457001		C12034600-12034600-	Amount for unclaimed and u	52.50	19-OCT-2022
ANITA	JAIN		ATIVEER	JAIN		37 NEEM CHOWK RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-15	Amount for unclaimed and u	70.00	19-OCT-2022
HAMID	HUSAIN	MANSOORI	AHMED	HUSAIN	MANSOORI	47, KAMALI PURA, JAORA (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457226		IN301983-IN301983-10	Amount for unclaimed and u	70.00	19-OCT-2022
ANKIT	GOYAL		ANILKUMAR	GOYAL		GETAYAN HOUSE NO 819, B.NO.48	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN300974-IN300974-11	Amount for unclaimed and u	175.00	19-OCT-2022
ABHISHEK	GOYAL		ANIL	GOYAL		OLD NAGAR PALIKA ROAD, GEETA	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN300974-IN300974-11	Amount for unclaimed and u	175.00	19-OCT-2022
SATISH	KUMAR	BANSAL	NA			05, SATYA PATH (DANA GALI) NEE	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13017600-13017600-	Amount for unclaimed and u	276.50	19-OCT-2022
GIRISH	KUMAR	BANSAL	NA			05, SATYA PATH (DANA GALI) NEE	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13017600-13017600-	Amount for unclaimed and u	276.50	19-OCT-2022
SHAILENDRA	JAIN		BHOPAL	SINGH	JAIN	M 22 NEW INDIRA NAGAR NEEMU	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301330-IN301330-18	Amount for unclaimed and u	105.00	19-OCT-2022
HUZEFA	HASAN		NA			ZAILUL HUSAINI MANSION BOMBAY	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000-	Amount for unclaimed and u	140.00	19-OCT-2022
SUNIL	MAHURKAR		NA			LIG-109, HARSH WARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-	Amount for unclaimed and u	35.00	19-OCT-2022
DEEPA	SOLANKI		NA	S	SOLANKI	H-236 ADHARSHILA BEHIND SAI M	INDIA	MADHYA PRADESH	BHOPAL	462022		IN300394-IN300394-14	Amount for unclaimed and u	14.00	19-OCT-2022
SANGLEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIANLI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and u	35.00	19-OCT-2022
RADHE	BAI	AGRAWAL	NA			MILAN VASTRALAYA MADHO GAN	INDIA	MADHYA PRADESH	VIDISHA	464001		C12017000-12017000-	Amount for unclaimed and u	210.00	19-OCT-2022
MAHESH	CHAND	GOYAL	NARAYAN	DAS	GOYAL	GANESH BAZAR SHEOPUR MADHYA	INDIA	MADHYA PRADESH	MORENA	476336		IN302269-IN302269-12	Amount for unclaimed and u	3.50	19-OCT-2022
MOHAN	LAL	JAIN	NA			ITWARI GANJ BALAGHAT BALAGHA	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12011802-12011802-	Amount for unclaimed and u	140.00	19-OCT-2022
ASHISH	PANDAY		K	K	PANDAY	Jha Ward Mandia District Mandia	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and u	70.00	19-OCT-2022
RAJROOP	SINGH		SURENDRA	PATHAK		NARMADA PUL PAR DINDORI M P	INDIA	MADHYA PRADESH	MANDLA	481880		C12023000-12023000-	Amount for unclaimed and u	70.00	19-OCT-2022
SUBRAT	PATHAK		SURENDRA	PATHAK		1485 NARIER TOWN NARIER TOW	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-20	Amount for unclaimed and u	35.00	19-OCT-2022
AMAN	KUMAR	AGRAWAL	BRIJ	KISHOR	AGRAWAL	WARD NO.14, BAZAR CHOWK JAS	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-23	Amount for unclaimed and u	70.00	19-OCT-2022
ASHOK	BAHADUR	SINGH	NA			POWERGRID TOWNSHIP, BLOCK N	INDIA	MADHYA PRADESH	SATNA	485445		C12044700-12044700-	Amount for unclaimed and u	2.80	19-OCT-2022
MAHESH	KUMAR	SHIVANI	NA			WARD NO-22 SHASTRI NAGAR AN	INDIA	MADHYA PRADESH	REWVA	486001		C12028900-12028900-	Amount for unclaimed and u	140.00	19-OCT-2022
NEERAJ	OSWAL		KANWAR	LAL	OSWAL	RAM WARD KANDELI NARSINGHP	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-15	Amount for unclaimed and u	105.00	19-OCT-2022
KAVITA	SINGH		ANIL	SINGH		MAHAKAUSHAL BANK COLONY NEE	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-16	Amount for unclaimed and u	140.00	19-OCT-2022
KRISHNA	KUMAR	SHUKLA	HAR	GOVIND	SHUKLA	AT POST BARMAN (KALA) TEH	INDIA	MADHYA PRADESH	NARSINGHPUR	487330		IN301330-IN301330-15	Amount for unclaimed and u	140.00	19-OCT-2022
MANOJ	PATREKAR		NA			BLOCK 11E, STREET AVENUE D, SEC	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-	Amount for unclaimed and u	70.00	19-OCT-2022
JITENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	STREET NO-3 BESIDE PRAHALAD F	INDIA	CHHATTISGARH	BHILAI	490006		IN300394-IN300394-16	Amount for unclaimed and u	70.00	19-OCT-2022
MANISH	VADEHR		NA			65, VIVEKANAND COLONY, SHANTI	INDIA	CHHATTISGARH	BHILAI	490023		IN302017-IN302017-10	Amount for unclaimed and u	6.30	19-OCT-2022
RAJENDRA	KUMAR	CHHAJED	NA			NAKODA WATCH HOUSE AZAD CH	INDIA	CHHATTISGARH	RAJNANGGAON	491441		C12011802-12011802-	Amount for unclaimed and u	70.00	19-OCT-2022
PABAN	KUMAR	AGRAWAL	NA			JDM SECURITIES 204 ARIHANT CO	INDIA	CHHATTISGARH	RAIPUR	492009		C12020000-12020000-	Amount for unclaimed and u	14.00	19-OCT-2022
SUSHIL	SETHI		RAVEL	CHAND	SETHI	NEW BUS STAND BHATAPARA	INDIA	CHHATTISGARH	SIMGA	493118		IN301774-IN301774-16	Amount for unclaimed and u	1400.00	19-OCT-2022
AMAR	CHAND	MINNI	NA			Anurag Steel Furniture Ama Para	INDIA	CHHATTISGARH	SIMGA	493773		C12017503-12017503-	Amount for unclaimed and u	70.00	19-OCT-2022
KIRAN	KOCHAR		AJAY	KUMAR	KOCHAR	SONRAI JAIN SADAR ROAD NAWAP	INDIA	CHHATTISGARH	SIMGA	493881		IN301330-IN301330-18	Amount for unclaimed and u	700.00	19-OCT-2022
CHHATTAR	LAL	NAIK	GULAB	SINGH	NAIK	VILL NAWAPARA RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001		IN300394-IN300394-11	Amount for unclaimed and u	35.00	19-OCT-2022
SUSHEELA	GONKA		NA			14-6-4 BEGAM BAZAR, HYDERABA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-	Amount for unclaimed and u	70.00	19-OCT-2022
NAVI	SINGH		MAMIPAL	SINGH		ELECTRICAL SECTION HTS AIRFOR	INDIA	TELANGANA	HYDERABAD	500014		IN302269-IN302269-12	Amount for unclaimed and u	14.00	19-OCT-2022
SAGARMAL	GOEL		NA			16-11-511/D/219 MOOSARAM BA	INDIA	TELANGANA	HYDERABAD	500036		C12044700-12044700-	Amount for unclaimed and u	262.50	19-OCT-2022
DILIP	KEDIA	PRABHU	DAYAL	KEDIA		19 2 226 MIRALAM TANK ROAD BA	INDIA	TELANGANA	HYDERABAD	500264		IN301022-IN301022-20	Amount for unclaimed and u	331.80	19-OCT-2022
SUSHILA	AGARWAL	GOPAL	AGARWAL			H NO 3 A 5 112/4 NARAYANAGUDA	INDIA	TELANGANA	HYDERABAD	500264		IN301022-IN301022-20	Amount for unclaimed and u	1348.90	19-OCT-2022
SRINIVAS	RAO	NANNAPANANI	NA			C/O ABRAHAM 1-1-1602 RAKASIP	INDIA	TELANGANA	KAMAREDDY	503185		C12044700-12044700-	Amount for unclaimed and u	35.00	19-OCT-2022
ALIAPUR	GIRJESHWAR	RAJESHWAR	ALIAPUR			1-8-83/1 HUSBANAD ARMUR NIZI	INDIA	TELANGANA	ARMOOR	503224		IN300214-IN300214-12	Amount for unclaimed and u	140.00	19-OCT-2022
SATISH	AGRAWAL	RAMSWAROOP	AGRAWAL			H NO 4-2-388/2 1ST FLOOR RANI S	INDIA	TELANGANA	ADILABAD	504001		IN300669-IN300669-10	Amount for unclaimed and u	70.00	19-OCT-2022
SANTOSH	RAMCHANDRA	BONGIRWAR	RAMCHANDRA			BELA (VILL AND MANDAL) ADILAB	INDIA	TELANGANA	MANCHIRIYAL	504309		IN300669-IN300669-10	Amount for unclaimed and u	210.00	19-OCT-2022
KAILASA	HARISH		NA			H NO 6-6-413 SHARMANAGAR KA	INDIA	TELANGANA	KARIMNAGAR	505001		C12030700-12030700-	Amount for unclaimed and u	140.00	19-OCT-2022
TENE	SRIDEVI		NA			10-57 SATYANARAYANAPURAM YE	INDIA	TELANGANA	BHADRACHALAM	507123		C12035000-12035000-	Amount for unclaimed and u	175.00	19-OCT-2022
P	G	SRIDHAR	KARIBASAPPA			D NO 2-15 MECHIRY POST RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	140.00	19-OCT-2022
PULLI	VENKATARAMANA		NA			H.NO.8 - 1 - 108, MEDAR STREET	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-	Amount for unclaimed and u	70.00	19-OCT-2022
BASAVARAJU	BAZARU		NA			HOUSE NO. 14 - 1 - 50, KUNAVEER	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-	Amount for unclaimed and u	70.00	19-OCT-2022
M	YUSUF	SAIT	NA			D NO 9-2-218 LAKSHMI BAZAR RAY	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12047700-12047700-	Amount for unclaimed and u	63.00	19-OCT-2022
S	LATHEEF	BASHA	S	ALIHOUSSAIN		H NO-44-71-4A PRAKASH NAGAR R	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300394-IN300394-13	Amount for unclaimed and u	70.00	19-OCT-2022
N	PRASADA	RAO	D	GURAVAYYA		H NO 77-124-17-25 A BHAGAVAN	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN300394-IN300394-12	Amount for unclaimed and u	70.00	19-OCT-2022
D	SANDHYA		N	LAXMI	PRASAD	H NO 11 424 BEAHIM STREET ADD	INDIA	ANDHRA PRADESH	ADOONI	518301		IN303077-IN303077-10	Amount for unclaimed and u	52.50	19-OCT-2022
PANYAM	RAGHOTHAMA	REDDY	PANYAM	VENKATA	RAMIREDDY	NR ENCLAVES APARTMENTS FLOT	INDIA	ANDHRA PRADESH	NANDYAL	518501		C1203224-IN302324-10	Amount for unclaimed and u	70.00	19-OCT-2022
KAMAL	NARAYAN	MALPANI	NA			S/O SATYANARAYANA, DR.NO.11-4	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12035000-12035000-	Amount for unclaimed and u	54.60	19-OCT-2022
BAPATLA	ESWARAMMA		B	SEKHAR	RAO	H NO 18-22-5 BARAIMAM PUNJA	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN300610-IN300610-10	Amount for unclaimed and u	35.00	19-OCT-2022
RAVIPATI	ARUNA		RAVIPATI	SURYA	CHANDRAPRAKASHRAO	DOOR NO 3/203 7 TH LINE PANDA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN301696-IN301696-10	Amount for unclaimed and u	21.70	19-OCT-2022
NALAM	VENKATA	RATNAM	NALAM	SUBBA		TAX CONSULTANT MAIN ROAD CH	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300394-IN300394-10	Amount for unclaimed and u	252.00	19-OCT-2022
KUNDA	BALAJI		NA			D NO 9 191 ADDANKI NORTH ADD	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12022300-12022300-	Amount for unclaimed and u	335.30	19-OCT-2022
MH	SUBHANI	MOGAL	CHINA	MASTHAN		DNO 4-75 DNO 4-75 KURICHEDU R	INDIA	ANDHRA PRADESH	MARKAPUR	523304		IN302324-IN302324-10	Amount for unclaimed and u	35.70	19-OCT-2022
VUPPULURI	PERA	LAKSHMI	PRAKASHA	SARMA		D NO 2-42-6/4 C 4 GARDENS RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302324-IN302324-10	Amount for unclaimed and u	70.00	19-OCT-2022
BALABADRA	SITARATNA	HIMABINDU	SURESH	KUMAR		79 22 12 KRISHNA PEARL MALLIN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-23	Amount for unclaimed and u	210.00	19-OCT-2022
SEETHAPATHYR			RANGASWAMY	NAIDU		10-15 NARAYANAPETA AMALAPUR	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302863-IN302863-10	Amount for unclaimed and u	70.00	19-OCT-2022
V	BULLI	ATCHUTHARAMA	BUCHESWARA	RAO		S/O BUCHESWARA RAO D. NO. 5-2	INDIA	ANDHRA PRADESH	ELURU	534101		IN302324-IN302324-10	Amount for unclaimed and u	70.00	19-OCT-2022
PERISETTY	VENKATA	RAO	ANJANEYULU			H.NO.11/2 A S LTD COLONY KOV	INDIA	ANDHRA PRADESH	ELURU	534350		IN301022-IN301022-20	Amount for unclaimed and u	140.00	19-OCT-2022
DHARMESH	KUMAR		MANAKCHAND	KOTHARI		ABHINAV THEATRE COMPLEX B V	INDIA	KARNATAKA	BANGALORE	560009		IN302148-IN302148-10	Amount for unclaimed and u	35.00	19-OCT-2022
SUDHINDRA	K	S	NA			112 1ST CROSS 1ST MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560018		IN302148-IN302148-10	Amount for unclaimed and u	1.40	19-OCT-2022
H	G	CHANNAIAH	LATE	H	GUJJARAPPA	NO 1206 4TH CROSS 13TH MAIN R	INDIA	KARNATAKA	BANGALORE	560021		IN302148-IN302148-10	Amount for unclaimed and u	70.00	19-OCT-2022
C	KANTHARAJU		SALLEHA	RAMAIAH	H	1206 4TH CROSS 13TH MAIN R	INDIA	KARNATAKA	BANGALORE						

IMAMSAHEB	S	CHINCHALI	NA			H NO 3809, MOTAGI MATH GALLI	INDIA	KARNATAKA	ATHNI	591304		C12010700-12010700	Amount for unclaimed and u	29.40	19-OCT-2022
REKHA	KOTHARI		NA			8, MAHAVEER COLONY E. V. K. SAMI	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and u	0.70	19-OCT-2022
ARUN	KUMAR	GANGADURAI	NA			NO 20 A G D NGR M J B ESTATE AV	INDIA	TAMIL NADU	CHENNAI	600054		C12036000-12036000	Amount for unclaimed and u	70.00	19-OCT-2022
S	VIJAYAKUMAR		S	SEKAR		THIRUPACHANUR (P.O) VILLUPUR	INDIA	TAMIL NADU	PONDICHERRY	605103		IN300214-IN300214-1	Amount for unclaimed and u	17.50	19-OCT-2022
LAKSHMANAN	RENGARAJAN		LAKSHMANAN			NO 241B/242A ANANDA TRADERS	INDIA	TAMIL NADU	THANJAVUR	613001		IN301774-IN301774-1	Amount for unclaimed and u	140.00	19-OCT-2022
A	PANDIYAN		K	ARUMUGAM		NO5/15A SOUTH CHOLAGAN STREET	INDIA	TAMIL NADU	MANNARAGUDI	614902		IN300394-IN300394-1	Amount for unclaimed and u	2.10	19-OCT-2022
RAJKUMAR			SRINIVASAN			3 / 180 SOUTH ST SOBANAPURAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621018		IN300239-IN300239-1	Amount for unclaimed and u	122.50	19-OCT-2022
VIJAYALAKSHMI	A		SENTHIL	KUMAR	AV	14-9, VEERAPATHRASAMY KOVILTA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN300175-IN300175-1	Amount for unclaimed and u	70.00	19-OCT-2022
MAHENDRAN	R		NA			1-681/NA DR. GOVINDARAJ NAGAR	INDIA	TAMIL NADU	DINDIGUL	624005		IN301637-IN301637-4	Amount for unclaimed and u	2.10	19-OCT-2022
KANNANV			VENUGOPALS			79, NORTH MARAT STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301696-IN301696-1	Amount for unclaimed and u	210.00	19-OCT-2022
KATHIRESAN	M		NA			NO.130/103,KARUKATTANPATTI	INDIA	TAMIL NADU	MADURAI	625532		C12041600-12041600	Amount for unclaimed and u	210.00	19-OCT-2022
T	MATHIALAGAN		THANGAIAH	NADAR		NEW NO 8, THENGAI ANNAMALAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN302269-IN302269-1	Amount for unclaimed and u	6.30	19-OCT-2022
T	V	ARUNACHALAM	NA			OLD NO. 30 NEW. 16 PANDUVENG	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400	Amount for unclaimed and u	35.00	19-OCT-2022
M	THIRUMALAI		T	MUPPIDATHI		OLD NO-21 NEW NO-23 VAITHILIN	INDIA	TAMIL NADU	TIRUNELVELI	627425		IN300394-IN300394-1	Amount for unclaimed and u	70.00	19-OCT-2022
N	JEYAKUMARNARAYANAN		NA			DOOR NO 6 EAST CAR VEETHI 2ND	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400	Amount for unclaimed and u	35.00	19-OCT-2022
ANANDHAN	M		NA			NO.36 VENKATACHALAM STREET	INDIA	TAMIL NADU	KARAIKUDI	630002		C12023000-12023000	Amount for unclaimed and u	17.50	19-OCT-2022
KANNAPPAN	S		SUBRAMANIAN			3/20, V O C STREET NATTARASANK	INDIA	TAMIL NADU	SIVAGANGA	630556		IN300175-IN300175-1	Amount for unclaimed and u	35.00	19-OCT-2022
RAMAPILLAI	B		BALASUBRAMANIAN	P		1592, SRINIVASA NAGAR THOND	INDIA	TAMIL NADU	SIVAGANGA	630561		IN300175-IN300175-1	Amount for unclaimed and u	9.10	19-OCT-2022
JOBIN	JEBA	SINGHD	S	DAVID	DURAIRPANDIAN	29-A/-C KALANDER BACK STREET	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300394-IN300394-1	Amount for unclaimed and u	35.00	19-OCT-2022
M	K	MICHAEL	NA			NO.- S/49, 11TH CROSS PHASE I VA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		C12038400-12038400	Amount for unclaimed and u	35.00	19-OCT-2022
DHANASEKARAN	A		ARTHANARISAMY	S		73 MOONGAPPADI STREET GUGAI	INDIA	TAMIL NADU	SALEM	636006		IN300175-IN300175-1	Amount for unclaimed and u	140.00	19-OCT-2022
SELVAMA			ANGUSAMY			87 K1, PUDUR KALLANGUTHUR MA	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-1	Amount for unclaimed and u	35.00	19-OCT-2022
D	VALARMATHI		NA			VALARMATHI D W/O P DHANAPALA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300513-IN300513-1	Amount for unclaimed and u	35.00	19-OCT-2022
G	NAVALADI	KUMARESAN	NA			1/16 KARADIPATTY KOLATHUPALA	INDIA	TAMIL NADU	NAMAKKAL	637019		C12029800-12029800	Amount for unclaimed and u	70.00	19-OCT-2022
U	SRIDHAR		R	UMACHANDRAN		6/2 Father Randy Street R S Puram	INDIA	TAMIL NADU	COIMBATORE	641002		IN301774-IN301774-1	Amount for unclaimed and u	0.70	19-OCT-2022
SAMPATH	KUMAR	V	VISWANATHAN			126 SASTRI ROAD RAMNAGAR COI	INDIA	TAMIL NADU	COIMBATORE	641009		IN301696-IN301696-1	Amount for unclaimed and u	140.00	19-OCT-2022
K	BALASUBRAMANIAN		NA			NO.7, PILLAIYAR KOVIL STREET A-J	INDIA	TAMIL NADU	COIMBATORE	641603		C12010900-12010900	Amount for unclaimed and u	70.00	19-OCT-2022
VENU	GOPAL	K	KRISHNAMOORTHY			M/5 HARI GLASS TRADERS #1 SS KI	INDIA	TAMIL NADU	POLLACHI	642001		IN302203-IN302203-1	Amount for unclaimed and u	70.00	19-OCT-2022
SRINIVASAN	MURUGAN		SRINIVASAN			24/32 NERUGAPPALA LAYOUT MAHA	INDIA	TAMIL NADU	POLLACHI	642001		IN302203-IN302203-1	Amount for unclaimed and u	70.00	19-OCT-2022
VENKATARAMAN	GANESH		NA			120 THEPPAKULAM STREET POLLA	INDIA	TAMIL NADU	POLLACHI	642001		IN302203-IN302203-1	Amount for unclaimed and u	70.00	19-OCT-2022
R	KANAGARAJAN		SANKARANARAYAN	RADHA		HOTEL GOWARI KRISHNA NO 4 NE	INDIA	TAMIL NADU	POLLACHI	642002		IN302203-IN302203-1	Amount for unclaimed and u	70.00	19-OCT-2022
B	K	MADHAVAN	C	V	KRISHNAMENON	20/605, 'AMRITHA' PANNIYANKAR	INDIA	KERALA	CALICUT	673003		IN301895-IN301895-1	Amount for unclaimed and u	70.00	19-OCT-2022
BIJESH	KUMAR	M	NA			ANNASSERY HOUSE KANNANCHER	INDIA	KERALA	CALICUT	673003		C12023900-12023900	Amount for unclaimed and u	52.50	19-OCT-2022
NIXON	JOB		JOB			CHERUVATHOOR HOUSE BROTHER	INDIA	KERALA	TIRUR	676503		IN301895-IN301895-1	Amount for unclaimed and u	70.00	19-OCT-2022
C	K	ABDULKAREEM	C	KOYAMU		CHANGARAN CHOLA HOUSE P O C	INDIA	KERALA	TIRUR	676510		IN301895-IN301895-1	Amount for unclaimed and u	28.00	19-OCT-2022
RAJARAJAN	K		KRISHNAMOORTHY			2/275 NILAVAKAM NELLIANKADE	INDIA	KERALA	PALGHAT	678101		IN301696-IN301696-1	Amount for unclaimed and u	140.00	19-OCT-2022
REETHA	V		KRISHNANKUTTY			MUTHALANGHAT HOUSE ATHIPOT	INDIA	KERALA	PALGHAT	678544		IN303340-IN303340-1	Amount for unclaimed and u	7.00	19-OCT-2022
BIJU	P	G	NA			PULIKKAN (H) PUDUKKAD THRIS	INDIA	KERALA	TRICHUR	680301		C12032800-12032800	Amount for unclaimed and u	9.80	19-OCT-2022
PRASANNA	C	P	NA			PRASANNA C P KONIADATH VALAP	INDIA	KERALA	TRICHUR	680519		C12018600-12018600	Amount for unclaimed and u	350.00	19-OCT-2022
PUNNILATH	MHAMED	HAJIMOHAMEDY				PUNNILATH HOUSE PAPPINIVATTA	INDIA	KERALA	TRICHUR	680685		C12010900-12010900	Amount for unclaimed and u	70.00	19-OCT-2022
MANIKANDHAN	NARAYANAN	KODAILIL	NARAYANAN	KODAILIL		1 C FIRST FLOOR AMAR SANGAMA	INDIA	KERALA	COCHIN	682036		IN300214-IN300214-1	Amount for unclaimed and u	51.10	19-OCT-2022
SAVIO	ANTONY		ANTONY			109 ENCHANANIVIL PURAPUZHA K	INDIA	KERALA	KATTAPPANA	685583		IN300394-IN300394-1	Amount for unclaimed and u	140.00	19-OCT-2022
BIVIN	KORAH	ABRAHAM	ABRAHAM	KORAH		ARINJAKULLUMKAL PUTHENANGA	INDIA	KERALA	KOTTAYAM	686001		IN300239-IN300239-1	Amount for unclaimed and u	35.00	19-OCT-2022
MAREENA	CHACKO		NA			MADHAVASSERY D. T. ROAD KAN	INDIA	KERALA	KANJIRAPPALLY	686507		C12032800-12032800	Amount for unclaimed and u	3.50	19-OCT-2022
SABU	M	J	M	J	JOSEPH	MANALODIYIL HOUSE KOOHTHATT	INDIA	KERALA	MUVATTUPUZHA	686662		IN301811-IN301811-1	Amount for unclaimed and u	6.30	19-OCT-2022
GOPALAKRISHNAN			RAMAYAR			NO 45B, AYODHYA NO 13, VADAK	INDIA	KERALA	MAVELIKARA	690536		IN301696-IN301696-1	Amount for unclaimed and u	70.00	19-OCT-2022
NIRMAL	VERMA		CHOTMAL	VERMA		220 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-IN300773-1	Amount for unclaimed and u	140.00	19-OCT-2022
SUPRABHA	BHURA		NIRMAL	KUMAR	BHURA	173, M.G.ROAD 4TH FLOOR KOLKA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-1	Amount for unclaimed and u	350.00	19-OCT-2022
PUSPA	DEVI	BHALOTIA	NA			16 JANAK ROAD TOLLYGUNGE G.R.	INDIA	WEST BENGAL	KOLKATA	700029		C12010900-12010900	Amount for unclaimed and u	56.00	19-OCT-2022
BIKASH	SINGHA	ROY	BIMAN	SINGHA	ROY	JG 2/3, ASWINI NAGAR BAGUIATI	INDIA	WEST BENGAL	KOLKATA	700059		IN300327-IN300327-1	Amount for unclaimed and u	70.00	19-OCT-2022
SUBRATA	DAS	SATYA	RANJAN	DAS		25 SARAT BOSE ROAD PO RAJBARI	INDIA	WEST BENGAL	KOLKATA	700081		IN300214-IN300214-1	Amount for unclaimed and u	70.00	19-OCT-2022
SANJIT	KUMAR	HALDER	NA			RAJA MARKET COLONY MORE NEW	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126		C12038400-12038400	Amount for unclaimed and u	7.00	19-OCT-2022
SONAL	V	MEHTA	NA			2 BHAIJANLAL LOHIA LANE 7TH FL	INDIA	WEST BENGAL	HOWRAH	711101		IN301250-IN301250-1	Amount for unclaimed and u	70.00	19-OCT-2022
RAMESH	CHANDRA	JANA	LATE	AJIT	KUMARIANA	VILL KAJIRCHARA P O DASBGAGA	INDIA	WEST BENGAL	HOWRAH	711307		IN301250-IN301250-2	Amount for unclaimed and u	70.00	19-OCT-2022
SUKHENDU	HALDER	GHOSHA	GHBINDA	CHANDRA	HALDER	Pandua Samanta Gali Pandua Ho	INDIA	WEST BENGAL	CHINSURA	712149		IN302978-IN302978-1	Amount for unclaimed and u	70.00	19-OCT-2022
SIDHESWAR	SHAW		NA			SHIBPUR 1ST LANE (NEAR BUS STA	INDIA	WEST BENGAL	CHINSURA	712502		C12039400-12039400	Amount for unclaimed and u	17.50	19-OCT-2022
KARTICK	CHANDRA	DIGAR	LATE	ANUKUL	CHANDRADIGAR	KHAN PUKUR, KALNAGATE BURDW	INDIA	WEST BENGAL	BURDWAN	713101		IN302105-IN302105-1	Amount for unclaimed and u	70.00	19-OCT-2022
SUSANTA	GHOSH		KEBAL	CHANDRA	GHOSH	VILL MALKITA, PO BHITA, BURDWA	INDIA	WEST BENGAL	BURDWAN	713101		IN302269-IN302269-1	Amount for unclaimed and u	0.70	19-OCT-2022
MOUSUMI	PAL		NA			SDE QTR. NO. TYPE-II/01 CO-AXIAL	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400	Amount for unclaimed and u	70.00	19-OCT-2022
PRIVABRATA	KHAN		NA			NEAR AG CHURCH SCHOOL GURDW	INDIA	WEST BENGAL	BURDWAN	713213		C12029900-12029900	Amount for unclaimed and u	70.00	19-OCT-2022
PULAK	KUMAR	GHOSH	PRABHAT	KUMAR	GHOSH	AMBAGAN BABAJEE'S BLOCK, P.O.	INDIA	WEST BENGAL	BURDWAN	713332		IN300693-IN300693-1	Amount for unclaimed and u	700.00	19-OCT-2022
DEBABRATA	BERA		NA			NANDAIGAJIN, BHOGPUR KOLAGH	INDIA	WEST BENGAL	HALDIA	721151		C12024200-12024200	Amount for unclaimed and u	140.00	19-OCT-2022
MANAS	KUMAR	RANA	NA			VILL-RAGHUNATHPUR, POST-JHAR	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103	Amount for unclaimed and u	140.00	19-OCT-2022
MANAS	KUMAR	BOXI	HARANDRA	NATH	BOXI	VILL AND PO BASULIA PS MAHISH	INDIA	WEST BENGAL	HALDIA	721628		IN300214-IN300214-1	Amount for unclaimed and u	105.00	19-OCT-2022
SHILA	GIRI		RAM	KRISHNA	GIRI	VILL +PO, DWARIBERIA DIST. PUR	INDIA	WEST BENGAL	HALDIA	721654		IN300327-IN300327-1	Amount for unclaimed and u	140.00	19-OCT-2022
MANI	BHUSAN	MANDAL	SADAYANARAYAN	MANDAL		VILL CHANDIPUR P O CHANDIPUR	INDIA	WEST BENGAL	HALDIA	721659		IN302269-IN302269-1	Amount for unclaimed and u	35.00	19-OCT-2022
BISWAJIT	PRADHAN		NA			VILL - SARIPUR P.O. - ISWARPUR D	INDIA	WEST BENGAL	HALDIA	721659		C12053200-12053200	Amount for unclaimed and u	49.70	19-OCT-2022
GANESH	DUTTA		BISWANATH	DUTTA		MOUJA MANBAJAR P S MANBAJAR	INDIA	WEST BENGAL	PURULIA	723131		IN302269-IN302269-1	Amount for unclaimed and u	56.00	19-OCT-2022
RABINDRANATH	SEN		NA			VIDYASAGAR PALLY MAKRAMPUR	INDIA	WEST BENGAL	SURI	731204		C12044700-12044700	Amount for unclaimed and u	280.00	19-OCT-2022
BADYANATH	PAL		LATE	BANKA	LALPAL	TULSHITALA (NEAR BIBEK SANGHA	INDIA	WEST BENGAL	BALURGHAT	733134		IN300360-IN300360-1	Amount for unclaimed and u	0.70	19-OCT-2022
KISHORE	KUMAR	AGARWAL	BHANWARLAL	LAL	AGARWAL	SEVOKE ROAD SILLIGURI BUILDERS	INDIA	WEST BENGAL	SILIGURI	734001		IN300450-IN300450-1	Amount for unclaimed and u	175.00	19-OCT-2022
MANOJ	DUGAR		CHANDANMAL	DUGAR		S/O CHANDANMAL DUGAR GOVT H	INDIA	WEST BENGAL	JALPAIGURI	735221		IN300450-IN300450-1	Amount for unclaimed and u	70.00	19-OCT-2022
SUBHAS	DUTTA		KASHINATH	DUTTA		C/O-Bhijaya Shoe Stores ,Khadim P.	INDIA	WEST BENGAL	BAHARAMPUR	742137		IN302978-IN302978-1	Amount for unclaimed and u	7.70	19-OCT-2022
SOUGATA	BANERJEE		NA			RATEPARA BANGAON 24 PGS NOR	INDIA	WEST BENGAL	BARRACKPORE	742325		C12044700-12044700	Amount for unclaimed and u	70.00	19-OCT-2022
SUMITA	DARBAR		NA			C/O. SMT. BIMLA HALDAR, VILL &	INDIA	WEST BENGAL	BARRACKPORE	743351		C12013200-12013200	Amount for unclaimed and u	70.00	19-OCT-2022
SHAIFULLAH	MONDAL		SAMAR	RAHAMAN	MONDAL	VILL - NEORAH PO - BHABLA DIST -	INDIA	WEST BENGAL	BARRACKPORE	743422		IN300263-IN300263-1	Amount for unclaimed and u	70.00	19-OCT-2022
KIRAN	PUROHIT		NA			49, Bapuji Nagar , Bhubaneswar	INDIA	ORISSA	BHUBANESHWAR	751009		C12010800-12010800	Amount for unclaimed and u	175.00	19-OCT-2022
J	BISHNUPRIYA	SENAPATI	NA			C/O ANAN AGENCIES RAGHUNATH	INDIA	ORISSA	BERHAMPUR	760002		C12022300-12022300	Amount for unclaimed and u	560.00	19-OCT-2022
RAMESH	KUMAR	AGARWAL	NA			H.P.C. Dealer Main Road At/Po - K	INDIA	ORISSA	BALANGIR	767039		C12017503-12017503	Amount for unclaimed and u	140.00	19-OCT-2022
ANKIT	KUMAR	BANKA	SARIJU	PRASAD	BANKA	MARWARI PARA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768809		IN301774-IN301774-1	Amount for unclaimed and u	140.00	19-OCT-2022
SWINKY	PODDAR		KAILASH	NATH											

PARTHA	SARATHI	DEB	LATE	NALINI	MOHANDEB	NEAR NABA VIDYAPITH SCHOOL M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-2	Amount for unclaimed and u	42.00	19-OCT-2022
VED	PRAKASH	AGARWALA	RAM	KUMAR	AGARWALA	STATION ROAD KARIMGANJ	GUW	INDIA	ASSAM	SILCHAR	788710	IN300214-IN300214-1	Amount for unclaimed and u	1050.00	19-OCT-2022
SUSHIL	KUMAR	BAJAJ	P	D	BAJAJ	BALAJI ELECTRO STEELS LTD. NEW	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-1	Amount for unclaimed and u	190.40	19-OCT-2022	
MD	TANWEERALAM		LATE	MD	SAMIALAM	C/O LATE MD. SAMI ALAM MOHAL	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-1	Amount for unclaimed and u	248.50	19-OCT-2022	
KANHAIYA	KUMAR	VERMA	CHATURBHUJ	PRASAD		FLAT/17,VISHAL APPARTMENT, RAJ	INDIA	BIHAR	PATNA	800006	IN300888-IN300888-1	Amount for unclaimed and u	248.50	19-OCT-2022	
DEBARATI	GUHA		NA			SIEMENS LTD ROAD NO. 4 RAJENDR	INDIA	BIHAR	PATNA	800016	IN301330-IN301330-1	Amount for unclaimed and u	210.00	19-OCT-2022	
ANUJ	KUMAR		RAJ	NANDAN	PRASAD	AT CHAMHERA PO ORIYAMA DIST	INDIA	BIHAR	ANANDPUR	801301	IN300513-IN300513-1	Amount for unclaimed and u	35.00	19-OCT-2022	
KRISHNA	KUMAR	KESHARI	RAM	CHANDRA	PRASADKEHARI	PO PURANA BHOJIPUR BAZAR DT B	INDIA	BIHAR	BUXAR	802133	IN300394-IN300394-1	Amount for unclaimed and u	140.00	19-OCT-2022	
AMIT	KUMAR		BIRENDRA	PRASAD	BHADANI	C/O BIRENDRA PRASAD, BHADANI	INDIA	BIHAR	BIHARSHARIF	803113	IN302269-IN302269-1	Amount for unclaimed and u	6.30	19-OCT-2022	
BIPIN	KUMAR	SRIVASTAVA	SHATRUGHAN	PRASAD		PUNJAB NATIONAL BANK AT / PO	INDIA	BIHAR	NAWADAH	805103	IN300589-IN300589-1	Amount for unclaimed and u	140.00	19-OCT-2022	
SHARDA	NAND	PRASADSINHA	CHOTE	NARAIN		S/O CHHOTY NARAIN GAYA ROAD	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and u	140.00	19-OCT-2022	
RAJENDRA	JHA		RAM	SHARAN	JHA	VILL - RAM NAGAR ANCHAL - NAWA	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and u	35.00	19-OCT-2022	
ASHOK	KUMAR		SHAMBHU	SHARAN	SINGH	VILL - GONAWA MAIN ROAD NAWA	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and u	70.00	19-OCT-2022	
DEO	NARAYAN	SAH	LATE	RAM	CHANDRSAH	PROF. D N SAH CAUTYS COMPOUN	INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-2	Amount for unclaimed and u	70.00	19-OCT-2022	
NIRMALA	DEVI	MURARKA	CHHOH	MAL	BAJAJ	DHWAJA GALI SULTANGUNJ NEAR	INDIA	JHARKHAND	BANKA	813213	IN302201-IN302201-1	Amount for unclaimed and u	140.00	19-OCT-2022	
NILESH	KOTHARI		NA			CASTAIRS TOWN DIST- DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	C12010926-12010926	Amount for unclaimed and u	140.00	19-OCT-2022	
MANJU	SINGH		NA			DR NAND LAL CHOUHAN RAVZA R	INDIA	BIHAR	SASARAM	821115	C12019101-12019101	Amount for unclaimed and u	140.00	19-OCT-2022	
KAILASH	PATI	NARAYAN	NA			10, PURANI GODOWN MURARPUR	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and u	45.50	19-OCT-2022	
URMILA	MOUAR		NA			C/O MANOHAR SINGH H-9, G-48 H	INDIA	BIHAR	GAYA	823001	C12051200-12051200	Amount for unclaimed and u	70.00	19-OCT-2022	
MANJU	DEVI	JAIN	NA			C/O PADAM KR. JAIN NEELAM VAS	INDIA	JHARKHAND	HAZARIBAGH	825409	C12010926-12010926	Amount for unclaimed and u	140.00	19-OCT-2022	
NEELAM	CHOUHDARY		NA			GANDHI ROAD DHANBAD JHARKH	INDIA	JHARKHAND	DHANBAD	826001	C12038400-12038400	Amount for unclaimed and u	35.00	19-OCT-2022	
MOHAMMAD	IRAFAN		ABDUL	RAHAMAN		43 KURMIDIH BALDIH BOKARO BO	INDIA	JHARKHAND	BOKARO	827010	IN301250-IN301250-2	Amount for unclaimed and u	56.00	19-OCT-2022	
KANTI	DEVI		NA			Q. NO. 2049, SECTOR - 12/B, B. S.	INDIA	JHARKHAND	BOKARO	827012	C12011300-12011300	Amount for unclaimed and u	140.00	19-OCT-2022	
SHIV	SHANKER	KHANDELWAL	GOVIND	NARAIN	DUSAD	SK ASSOCIATES BHAGANIA NIWAS	INDIA	JHARKHAND	BALIAPUR	828111	IN300214-IN300214-1	Amount for unclaimed and u	140.00	19-OCT-2022	
VAVITA	DEVI		NA			AT DUMRI NO 2 PO JAMADODBA	INDIA	JHARKHAND	BALIAPUR	828112	C12034500-12034500	Amount for unclaimed and u	35.00	19-OCT-2022	
SHILA	ROY	CHOWDHURY	NA			QR. NO. F/88 C.C. W.O. COLONY VAS	INDIA	JHARKHAND	BALIAPUR	828127	C12038400-12038400	Amount for unclaimed and u	140.00	19-OCT-2022	
AMARESH	BANERJEE		NA			SAI COMPLEX MAJ DURG APTT. J	INDIA	JHARKHAND	JAMSHEDPUR	831002	C12038400-12038400	Amount for unclaimed and u	70.00	19-OCT-2022	
K	GURUNATHRAO		LATE	K	SRAO	SATYAPRABHA NIWAS, PLOT NO- 6	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN301740-IN301740-1	Amount for unclaimed and u	70.00	19-OCT-2022	
SUBODH	KUMAR	GUPTA	NA			1, GOVIND NAGAR, LULYAN, KADAM	INDIA	JHARKHAND	JAMSHEDPUR	831005	C12034500-12034500	Amount for unclaimed and u	70.00	19-OCT-2022	
UPMA	KUMARI		NA			C/O. B. P. OJHA BLOCK NO. 36/2/1,	INDIA	JHARKHAND	JAMSHEDPUR	831013	IN301740-IN301740-1	Amount for unclaimed and u	70.00	19-OCT-2022	
ASHISH	KUMAR	GUPTA	GAURI	SHANKAR	GUPTA	46 MAIN ROAD KERAIKELA CHAKR	INDIA	JHARKHAND	SINGHBHUM	833102	IN300214-IN300214-1	Amount for unclaimed and u	140.00	19-OCT-2022	
DEEPAK	SINGH		NA			PURANI RANCHI AKHARA CHOWK	INDIA	JHARKHAND	RANCHI	834001	IN300360-IN300360-1	Amount for unclaimed and u	1050.00	19-OCT-2022	
SOHAN	RAM		MAHADEO	RAM		RAMCHANDRA NIWAS MANDA TAN	INDIA	JHARKHAND	RANCHI	834008	IN301330-IN301330-1	Amount for unclaimed and u	17.50	19-OCT-2022	
JITENDRA	PRASAD	SINGH	NA			SARHA MATHIYA CHAPRA BIHAR	INDIA	BIHAR	SONEPUR	841301	C12010924-12010924	Amount for unclaimed and u	140.00	19-OCT-2022	
SATYA	NARAYAN	PRASAD	NA			RAM JAIPAL COLLEGE, CHAPRA CH	INDIA	BIHAR	SONEPUR	841301	C12018600-12018600	Amount for unclaimed and u	63.00	19-OCT-2022	
NAYAK	RAY		NA			BINTOLIA POKHARA CHAPRA BIHA	INDIA	BIHAR	SONEPUR	841301	C12018600-12018600	Amount for unclaimed and u	35.00	19-OCT-2022	
SHARDA	GOSWAMI		NA			VILL-BHORE PO-GOPALGANJ GOPA	INDIA	BIHAR	SONEPUR	841426	C12019101-12019101	Amount for unclaimed and u	70.00	19-OCT-2022	
RAJESH	KUMAR		NA			VILL. & POST - DUMAR NARENDRA	INDIA	BIHAR	SONEPUR	841426	C12019101-12019101	Amount for unclaimed and u	70.00	19-OCT-2022	
SATYAJIT	KUMAR		NA			C/O SHREE KANHAIYA JEE RAM RAJ	INDIA	BIHAR	MUZAFFARPUR	842001	C12018901-12018901	Amount for unclaimed and u	70.00	19-OCT-2022	
JAYANT	KUMAR		NA			WEST OF CHOUDHARAEIN MANDIRI	INDIA	BIHAR	MUZAFFARPUR	842001	C12018901-12018901	Amount for unclaimed and u	350.00	19-OCT-2022	
RAI	SHALENDRA	BAHADUR	R	S	BAHADUR	MAHARAJUL JURAN CHAPRA RD NO	INDIA	BIHAR	MUZAFFARPUR	842001	IN301557-IN301557-2	Amount for unclaimed and u	70.00	19-OCT-2022	
MANIEEV	KUMAR		NA			C/O KAMESHWAR PRASAD SINGH	INDIA	BIHAR	BAKHRA	843109	C12018901-12018901	Amount for unclaimed and u	140.00	19-OCT-2022	
MOHD	ISHTEYAQUE	HAIDER	RAHAT	HUSSAIN		SAGAR BOOK STORE NEAR SHANKE	INDIA	BIHAR	BAGAHA	845412	IN301330-IN301330-2	Amount for unclaimed and u	14.00	19-OCT-2022	
INDRA	DEEP	SAH	NA			CHACK NAWADA PO - DALSINGHS	INDIA	BIHAR	SAMASTIPUR	848114	C12018901-12018901	Amount for unclaimed and u	105.00	19-OCT-2022	
BRAJESH	KUMAR	MASKARA	NA			MARWARI MOHALLA BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	C12033500-12033500	Amount for unclaimed and u	210.00	19-OCT-2022	
KUMAR	BABU		NA			S/O SHIV SHANKAR PRASAD VERMA	INDIA	BIHAR	BEGUSARAI	851218	C12013300-12013300	Amount for unclaimed and u	35.00	19-OCT-2022	
RAMINDER	KAUR		S	BALJEET	SINGH	202/A CHAND NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PKL0010861		Amount for unclaimed and u	140.00	19-OCT-2022
RAJINDER	RANA		NA			H NO - 153 SAHABAD DAULATPUR	INDIA	DELHI	NEW DELHI	110042	PKL0014815		Amount for unclaimed and u	140.00	19-OCT-2022
SUMAN	CHOPRA		SURINDER	KUMAR	CHOPRA	RZ-44A SOUTH EXTN PART-I	INDIA	DELHI	NEW DELHI	110059	PKL0010993		Amount for unclaimed and u	140.00	19-OCT-2022
SURINDER	KUMAR	CHOPRA	KRISHAN	LAL	CHOPRA	RZ-44A SOUTH EXTN PART-I UTTA	INDIA	DELHI	NEW DELHI	110059	PKL0010995		Amount for unclaimed and u	140.00	19-OCT-2022
VINITA	GUPTA		MR	VED	PRAKASHGUPTA	C/O BABU RAM VED PRAKASH RAJ	INDIA	HARYANA	FARIDABAD	121102	PKL0023575		Amount for unclaimed and u	140.00	19-OCT-2022
NAYAN	JAISWAL		SANTOSH	JAISWAL		C/O SANTOSH JAISWAL R S HARDW	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PKL0017710		Amount for unclaimed and u	140.00	19-OCT-2022
RAMA	SHANKER	JAISWAL	PURSHOTAM	PRASAD		SAKET NAGAR LUCHHIPUR NEPAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PKL0017711		Amount for unclaimed and u	140.00	19-OCT-2022
ACCHI	DEVI	JAISWAL	RAMASHANKER	JAISWAL		C/O RAMASHANKER JAISHWAL SA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PKL0017712		Amount for unclaimed and u	140.00	19-OCT-2022
SANTOSH	JAISWAL		RAMA	SHANKAR	JAISHWAL	SAKEET NAGAR LUCHHIPUR R S HA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PKL0017713		Amount for unclaimed and u	140.00	19-OCT-2022
VIKRANT	TYAGI		NA			ERA3 R39/54 NEW NAVY NAGAR C	INDIA	MAHARASHTRA	MUMBAI	400005	PKL0021233		Amount for unclaimed and u	140.00	19-OCT-2022
TULSIDAS	MANWANI		TARA	CHAND	MANWANI	5/2 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PKL0021592		Amount for unclaimed and u	276.50	19-OCT-2022