

JAI	KUMAR	SHARMA	C	K	SHARMA	334B	POCKET-E	LIG	FLATS	GTB	ENC	INDIA	DELHI	NEW DELHI	110093	PPCJ0176649		Amount for unclaimed and	1.00	24-OCT-2020
JAI	KUMAR	SHARMA	C	K	SHARMA	334B	POCKET-E	LIG	FLATS	GTB	ENC	INDIA	DELHI	NEW DELHI	110093	PPCJ0176650		Amount for unclaimed and	1.00	24-OCT-2020
JAI	KUMAR	SHARMA	C	K	SHARMA	334B	POCKET-E	LIG	FLATS	GTB	ENC	INDIA	DELHI	NEW DELHI	110093	PPCJ0176651		Amount for unclaimed and	1.00	24-OCT-2020
JAI	KUMAR	SHARMA	C	K	SHARMA	334B	POCKET-E	LIG	FLATS	GTB	ENC	INDIA	DELHI	NEW DELHI	110093	PPCJ0176652		Amount for unclaimed and	1.00	24-OCT-2020
JAI	KUMAR	SHARMA	C	K	SHARMA	334B	POCKET-E	LIG	FLATS	GTB	ENC	INDIA	DELHI	NEW DELHI	110093	PPCJ0176653		Amount for unclaimed and	1.00	24-OCT-2020
JAI	KUMAR	SHARMA	C	K	SHARMA	334B	POCKET-E	LIG	FLATS	GTB	ENC	INDIA	DELHI	NEW DELHI	110093	PPCJ0176654		Amount for unclaimed and	1.00	24-OCT-2020
JUHI	BHATIA		MR	J	BHATIA	HOUSE NO 2595	SECTOR 16	NEAR S				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176415		Amount for unclaimed and	1.00	24-OCT-2020
JUHI	BHATIA		MR	J	BHATIA	HOUSE NO 2595	SECTOR 16	NEAR S				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176416		Amount for unclaimed and	1.00	24-OCT-2020
JUHI	BHATIA		MR	T	BHATIA	HOUSE NO 2595	SECTOR 16	NEAR S				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176417		Amount for unclaimed and	1.00	24-OCT-2020
JUHI	BHATIA		MR	T	BHATIA	HOUSE NO 2595	SECTOR 16	NEAR S				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176418		Amount for unclaimed and	1.00	24-OCT-2020
JUHI	BHATIA		MR	T	BHATIA	HOUSE NO 2595	SECTOR 16	NEAR S				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176419		Amount for unclaimed and	1.00	24-OCT-2020
PUSHPA	GROVER		T	R	GROVER	HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176583		Amount for unclaimed and	1.00	24-OCT-2020
PUSHPA	GROVER		T	R	GROVER	HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176584		Amount for unclaimed and	1.00	24-OCT-2020
PUSHPA	GROVER		T	R	GROVER	HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176585		Amount for unclaimed and	1.00	24-OCT-2020
PUSHPA	GROVER		T	R	GROVER	HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176586		Amount for unclaimed and	1.00	24-OCT-2020
PUSHPA	GROVER		T	R	GROVER	HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176587		Amount for unclaimed and	1.00	24-OCT-2020
RENUKA	BHATIA		T	BHATIA		HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176588		Amount for unclaimed and	1.00	24-OCT-2020
RENUKA	BHATIA		T	BHATIA		HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176589		Amount for unclaimed and	1.00	24-OCT-2020
RENUKA	BHATIA		T	BHATIA		HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176590		Amount for unclaimed and	1.00	24-OCT-2020
RENUKA	BHATIA		T	BHATIA		HOUSE NO-2595	SECTOR-16	NEAR				INDIA	HARYANA	FARIDABAD	121002	PPCJ0176591		Amount for unclaimed and	1.00	24-OCT-2020
VISHAKHA	GUPTA			ANSHUL	GUPTA	91 A DARYAGANJ	OPP HINDI PARK					INDIA	DELHI	NEW DELHI	110002			Amount for unclaimed and	15.00	24-OCT-2020
DEEPAK	J	AGARWAL		JETHU	RAM	1/3389,	REGAR PURA,	KAROL BAGH				INDIA	DELHI	NEW DELHI	110005			Amount for unclaimed and	500.00	24-OCT-2020
RUKMANI	DEVI	GUPTA		JYOTI	PRASHAD	16 547	JOSHI ROAD	KAROL BAGH				INDIA	DELHI	NEW DELHI	110005			Amount for unclaimed and	2.00	24-OCT-2020
MANJU	BHARGAVA			NEERAJ	BHARGAVA	2226,	MASIID KHAZOOR	DHARMPUR				INDIA	DELHI	NEW DELHI	110006			Amount for unclaimed and	1.00	24-OCT-2020
RAJESHWAR	PRASAD	BHARGAVA	LATE	SHRI		2226	MASIID KHAZOOR	DHARMPUR				INDIA	DELHI	NEW DELHI	110006			Amount for unclaimed and	1.00	24-OCT-2020
SANDEEP	JAIN			SH	BIMAL	A - 7 C	C COLONY	DELHI				INDIA	DELHI	NEW DELHI	110007			Amount for unclaimed and	1.00	24-OCT-2020
SANDEEP	JAIN			NA		A - 7 C	C COLONY	DELHI				INDIA	DELHI	NEW DELHI	110007			Amount for unclaimed and	1.00	24-OCT-2020
AMITA	JAIN			SH	BIMAL	A - 7 C	C COLONY	DELHI				INDIA	DELHI	NEW DELHI	110007			Amount for unclaimed and	1.00	24-OCT-2020
ANJU	BHARGAVA			NARESH	CHAND	120	STATE BANK COLONY	DELHI				INDIA	DELHI	NEW DELHI	110009			Amount for unclaimed and	1.00	24-OCT-2020
ANJU	BHARGAVA			NARESH	CHAND	BHARGAVA	120	STATE BANK COLONY	GTK ROAD			INDIA	DELHI	NEW DELHI	110009			Amount for unclaimed and	1.00	24-OCT-2020
ANJU	BHARGAVA			SHRI	N	120	STATE BANK COLONY	G J KARNI				INDIA	DELHI	NEW DELHI	110009			Amount for unclaimed and	1.00	24-OCT-2020
GULSHAN	KUMAR	GERA		NA		5/24	A VIJAY NAGAR	DOUBLE STORE				INDIA	DELHI	NEW DELHI	110009			Amount for unclaimed and	1.00	24-OCT-2020
AJAY	AJMANI			INDER	SAIN	WZ-108-A/1	BASAI DARAPUR	MOTI				INDIA	DELHI	NEW DELHI	110015			Amount for unclaimed and	1.00	24-OCT-2020
OM	PARKASH	RAJPAUL		DES	RAJ	C-113-A	GANESH NAGAR	TILAK NAGAR				INDIA	DELHI	NEW DELHI	110018			Amount for unclaimed and	1.00	24-OCT-2020
PURAN	DEVI	RAJPAUL		OM	PARKASH	RAJPAUL	C-113-A	GANESH NAGAR	TILAK NAGAR			INDIA	DELHI	NEW DELHI	110018			Amount for unclaimed and	1.00	24-OCT-2020
PURAN	DEVI	RAJPAUL		OM	PARKASH	RAJPAUL	C-113-A	GANESH NAGAR	TILAK NAGAR			INDIA	DELHI	NEW DELHI	110018			Amount for unclaimed and	1.00	24-OCT-2020
VIKAS	JINDAL			ARVIND	KUMAR	FLAT NO 187	PLOT NO 387	FIRST FLOOR				INDIA	DELHI	NEW DELHI	110018			Amount for unclaimed and	90.00	24-OCT-2020
PANKAJ	NAHATA			PANNA	LAL	17	CHANDERLOCK ENCLAVE	PITAM PRAKASH				INDIA	DELHI	NEW DELHI	110034			Amount for unclaimed and	90.00	24-OCT-2020
SUNIL	BEDI			LATE	SHBSBEDI	W-24	GREATER KALISH - I	NEW DELHI				INDIA	DELHI	NEW DELHI	110048			Amount for unclaimed and	90.00	24-OCT-2020
PINKY	BEDI			SUNIL	BEDI	W-24	GREATER KALISH - I	NEW DELHI				INDIA	DELHI	NEW DELHI	110048			Amount for unclaimed and	90.00	24-OCT-2020
KAMLESH	BEDI			LATE	SH	W-24	GREATER KALISH - I	NEW DELHI				INDIA	DELHI	NEW DELHI	110048			Amount for unclaimed and	90.00	24-OCT-2020
KARAN	BEDI			SUNIL	BEDI	W-24,	GREATER KALISH - I,	NEW DELHI				INDIA	DELHI	NEW DELHI	110048			Amount for unclaimed and	90.00	24-OCT-2020
ASHOK	KUMAR	AGGARWAL		SH	ISHWAR	BD - 51	LIG FLATS	SHALIMAR BAGH				INDIA	DELHI	NEW DELHI	110052			Amount for unclaimed and	90.00	24-OCT-2020
NAVNEET	KAUR	REEN		BHUPINDRA	SINGH	WZ-10A,	Street No. 1	Shivnagar, Jalandhar				INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
RAMANDEEP	SINGH			BHUPINDRA	SINGH	REEN	WZ-10A,	3rd Floor	Street No. 1, Shivnagar, Jalandhar			INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
RAJINDER	KAUR	BINDRA		G	S	WZ,146	2ND FLOOR	VIRENDER NAGAR				INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
NAVNEET	KAUR	REEN		SH	BHUPENDRA	SINGHREEN	WZ - 10 A,	1IInd FLOOR	STREET NO - 10A			INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
RAMANDEEP	SINGH	REEN		SH	BHUPENDRA	SINGHREEN	WZ - 10 A,	1IInd FLOOR	STREET NO - 10A			INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
BHUPENDRA	SINGH	REEN		SH	ISHWAR	SINGH	WZ/10 A	1IInd FLOOR,	STREET NO - 10A			INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
NAVNEET	KAUR	REEN		SH	BHUPENDRA	SINGHREEN	WZ - 10 A,	1IInd FLOOR	STREET NO - 10A			INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
RAMANDEEP	SINGH	REEN		SH	BHUPENDRA	SINGHREEN	WZ - 10 A	1IInd FLOOR,	STREET NO - 10A			INDIA	DELHI	NEW DELHI	110058			Amount for unclaimed and	1.00	24-OCT-2020
PRAMOD	UPPAL			PERSHOTAM	LAL	UPPAL	FLAT NO 423	DPS	APARTMENTS	PLAZA		INDIA	DELHI	NEW DELHI	110075			Amount for unclaimed and	90.00	24-OCT-2020
TARUN	KESWANI			VISHNU	DAS	33	EKLAVYA VIHAR	SECTOR 13	ROHINI			INDIA	DELHI	NEW DELHI	110085			Amount for unclaimed and	1.00	24-OCT-2020
RENU	SHARMA			ALOK	SHARMA	160	AMBICA VIHAR	WEST DELHI	DHAU			INDIA	DELHI	NEW DELHI	110087			Amount for unclaimed and	1.00	24-OCT-2020
RAJ	KUMAR			BRAHMA	DEEN	5/145	KHICHARI PUR	DELHI				INDIA	DELHI	NEW DELHI	110091			Amount for unclaimed and	1.00	24-OCT-2020
RAJESH	KUMAR	TALWAR		SEEMA	TALWAR	D - 358	GROUND FLOOR	ANAND VIHAR				INDIA	DELHI	NEW DELHI	110092			Amount for unclaimed and	90.00	24-OCT-2020
JITENDRA	BHARDWAJ			HARGOPAL	SHARMA	169	MITHILA APARTMENT	PLOT 76				INDIA	DELHI	NEW DELHI	110092			Amount for unclaimed and	90.00	24-OCT-2020
SUDHA	RANI	MITTAL		BALAK	RAM	6271	CHIPPET WARA	REWARA				INDIA	HARYANA	NARNAUL	123401			Amount for unclaimed and	25.00	24-OCT-2020
SANDEEP	PAL			NA		817	SECTOR 03	REWARI	HARYANA			INDIA	HARYANA	NARNAUL	123401			Amount for unclaimed and	255.00	24-OCT-2020
RAJ	SINGH	SANGWAN		PARBHU	SINGH	SANGWAN	H NO-6192	CHIPPAT	WAKA	REWARA		INDIA	HARYANA	NARNAUL	123401			Amount for unclaimed and	90.00	24-OCT-2020
PAWAN	KUMAR			SHRI	NATHI	MALGUPTA	H.NO. 17/815	APPROACH	ROAD	PARAOKH		INDIA	HARYANA	ROHTAK	124001			Amount for unclaimed and	90.00	24-OCT-2020
GULSHAN				SH	SATNAMMIGLANI		H.NO - 742/17	MAHAJAN	PARAOKH			INDIA	HARYANA	ROHTAK	124001			Amount for unclaimed and	90.00	24-OCT-2020
PREETI				SH	PUNEETBANSAL		H.NO - 246/17	VIJAY	NAGAR	NEAR		INDIA	HARYANA	ROHTAK	124001			Amount for unclaimed and	90.00	24-OCT-2020
MUNSHI	RAM	INDORA		SARDARE	LAL	NEHRU	COLONY W No 11	H No 14				INDIA	HARYANA	ROHTAK	124001			Amount for unclaimed and	90.00	24-OCT-2020
OM	PARKASH			SARDARE	LAL	14/11	Nehru Colony	Rohtak	Haryana			INDIA	HARYANA	ROHTAK	124001			Amount for unclaimed and	90.00	24-OCT-2020
ASHISH	GOYAL			YASH	PAUL	ASHISH	409/80A	OLD ANAJ MANDI	HISAR			INDIA	HARYANA	HISSAR	125001			Amount for unclaimed and	180.00	24-OCT-2020
KAMLA	DEVI	AGARWAL		NA		1210	SATROAD KALAN	HISAR	HARYANA			INDIA	HARYANA	HISSAR	125001			Amount for unclaimed and	60.00	24-OCT-2020
NITIN	KUMAR			NA		H NO	1210	VPO SAT ROAD	KALAN	HARYANA		INDIA	HARYANA	HISSAR	125001			Amount for unclaimed and	60.00	24-OCT-2020
MAHABIR	PARSAD	JAIN		NA		AGGARWAL	PHOTO STATE	DARA BA				INDIA	HARYANA	BHIWANI	125033			Amount for unclaimed and	90.00	24-OCT-2020
VISHAL	JAIN			RAJESH	KUMAR	JAIN	H.NO - 377/10	DALDA	WALI GALI	D		INDIA	HARYANA	BHIWANI	125033			Amount for unclaimed and	90.00	24-OCT-2020
ANIL	SHARMA			RAM	NIWAS	BHARDWAJ	470/7	JAIN GALI	SHARMA CLINIC	HARYANA		INDIA	HARYANA	BHIWANI	125033			Amount for unclaimed and	90.00	24-OCT-2020
PARVEENA	SHARMA			ANIL	SHARMA		470/7	JAIN GALI	SHARMA CLINIC	HARYANA		INDIA	HARYANA	BHIWANI	125033			Amount for unclaimed and	90.00	24-OCT-2020
SONU				NA			H.NO.-544,	WARD NO.-9	GANJA	BAHAWALPUR		INDIA	HARYANA	BHIWANI	125033			Amount for unclaimed and	90.00	24-OCT-2020
ASHWANI	KUMAR			NA		HOUSE NO - 2105	URBAN ESTATE	NAGAR				INDIA	HARYANA	SIRSA	126102			Amount for unclaimed and	90.00	24-OCT-2020
ANJU	MADAN			NA		HOUSE NO.2284	SECTOR-13	HUDA				INDIA	HARYANA	BHIWANI	127021			Amount for unclaimed and	100.00	24-OCT-2020
DEEPAK	KUMAR	MITTAL		NA		JEEWAN	RAM KISHAN	LAL HALU	BAHAWALPUR			INDIA	HARYANA	BHIWANI	127021			Amount for unclaimed and	90.00	24-OCT-2020
ANKIT	KUMAR	GARG		RAJENDER	PR															

SURESH BALA	NA					H.NO - 352, GALI NO.- 7 VIVEKNAG	INDIA	HARYANA	CHARKHI DADRI		127306	IN302365-IN302365-1	Amount for unclaimed and	90.00	24-OCT-2020
MADHU						H NO 75 WARD NO 11 TOWN DADR	INDIA	HARYANA	CHARKHI DADRI		127306	IN303719-IN303719-1	Amount for unclaimed and	10.00	24-OCT-2020
AJIT SINGH				RAM		H.NO-280 VILLAGE-RAMALWAS TEH	INDIA	HARYANA	CHARKHI DADRI		127310	IN302943-IN302943-1	Amount for unclaimed and	90.00	24-OCT-2020
MANMOHAN SHARMA	NA					H NO 300/3 WARD NO 17 I-B IMDE	INDIA	HARYANA	SONEPAT		131001	IN300394-IN300394-1	Amount for unclaimed and	160.00	24-OCT-2020
SURESH KUMAR	NA					H.NO 32 NEW RAMESH NAGAR KAR	INDIA	HARYANA	KARNAL		132001	IN300239-IN300239-13	Amount for unclaimed and	37.00	24-OCT-2020
RANJAN KUMAR	RAM		KUMAR			VILL KHUKHNI TEH INDRI PO CHOG	INDIA	HARYANA	KARNAL		132041	IN300513-IN300513-1	Amount for unclaimed and	20.00	24-OCT-2020
INDER MOHAN	NA					H.NO.-210, WARD NO.-2, DISTT. KA	INDIA	HARYANA	PANIPAT		132114	IN302365-IN302365-10	Amount for unclaimed and	90.00	24-OCT-2020
KANCHAN MALHOTRA			BISHAM	DAVE	KUMAR	H.NO 1771/3 SECTOR NO 19 AMBALA	INDIA	HARYANA	AMBALA CITY		134003	IN300239-IN300239-12	Amount for unclaimed and	50.00	24-OCT-2020
PAWAN DUTTA			VISHWA	MITTER	MEHTA	HNO 5A WARD NO 7 ADARSH NAG	INDIA	HARYANA	AMBALA CITY		134003	IN300513-IN300513-14	Amount for unclaimed and	10.00	24-OCT-2020
MOHAN LAL GOYAL			SHRI	PARSHAD	BADRI	H NO.- 30, STREET NO.- 2 NEW BAN	INDIA	PUNJAB	LUDHIANA		141401	IN302365-IN302365-10	Amount for unclaimed and	1.00	24-OCT-2020
SUNITA THAKUR			OM	CHAND	THAKUR	H NO 14 C JYOTI NAGAR NEAR INCQ	INDIA	PUNJAB	JALANDHAR		144001	IN302902-IN302902-44	Amount for unclaimed and	11.00	24-OCT-2020
MADAN MOHAN BLOTRA	RAM		PARKASH			OLD SHAHPUR ROAD PATHANKOT I	INDIA	PUNJAB	PATHANKOT		145001	IN302898-IN302898-10	Amount for unclaimed and	20.00	24-OCT-2020
AMIT KUMAR	NA					HQ 84 INF BDE PIN 908084 C/O 56	INDIA	PUNJAB	PATHANKOT		145001	IN302902-IN302902-44	Amount for unclaimed and	100.00	24-OCT-2020
SHASHI BALA			VINOD	KUMAR	ARORA	296 AJIT NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA		147001	IN301143-IN301143-10	Amount for unclaimed and	10.00	24-OCT-2020
MUNISH JAIN			RAJESH	KUMAR	JAIN	C/O M/5 BIRUMAL JAIN, LOHA BAZI	INDIA	PUNJAB	SANGRUR		148023	IN302365-IN302365-10	Amount for unclaimed and	1.00	24-OCT-2020
MAYA DEVI MITTAL			RAJINDER	PAL		H.NO.-246, WARD NO.-10-B, BUS-S	INDIA	PUNJAB	SANGRUR		148024	IN302365-IN302365-10	Amount for unclaimed and	20.00	24-OCT-2020
SUBHASH AGGARWAL			NA			TALLI MOHALLA PACCI GALI FEROZI	INDIA	PUNJAB	FEROZPUR		152002	IN300214-IN300214-15	Amount for unclaimed and	10.00	24-OCT-2020
GURBACHAN SINGH			SARDAR	SINGH		H NO 357/12 RAM NAGAR MANOI	INDIA	HIMACHAL PRADESH	MANDI		175001	IN301774-IN301774-11	Amount for unclaimed and	12.00	24-OCT-2020
VINOD KUMAR SHARMA	NA					VILL- CHOUTRA PO- MAIR DISTT- H	INDIA	HIMACHAL PRADESH	KANGRA		176042	IN302316-IN302316-10	Amount for unclaimed and	52.00	24-OCT-2020
PALLAVI RANA	NA					VILL BASSI PO AND TEH BHORAN D	INDIA	HIMACHAL PRADESH	KANGRA		176045	IN302679-IN302679-34	Amount for unclaimed and	618.00	24-OCT-2020
SUSHIL KUMAR SONI	SH		JAGDISH	CHANDSONI		VILL- CHHATAR P O- BHIRA TEH AN	INDIA	HIMACHAL PRADESH	HIMIRPUR		177001	IN302316-IN302316-10	Amount for unclaimed and	90.00	24-OCT-2020
OM KUMAR	SUSHIL		PRASAD	BHAGAT		LUMINOUS POWER TECH LTD RAM	INDIA	HIMACHAL PRADESH	DEHRA GOIPUR		177201	IN301774-IN301774-11	Amount for unclaimed and	200.00	24-OCT-2020
RAJNISH KUMAR	RAM		KRISHAN			H NO 484 JANIPUR HOUSING COLO	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN300214-IN300214-11	Amount for unclaimed and	10.00	24-OCT-2020
VINAY SHARMA	NA					H NO JMC 3 WARD NO 40 CANAL RI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN300888-IN300888-14	Amount for unclaimed and	100.00	24-OCT-2020
VIJAY ABROL	BRIJ		MOHAN	ABROL		HNO 82 SECTOR 2A EXTENSION LA	INDIA	JAMMU AND KASHMIR	JAMMU		180012	IN301330-IN301330-11	Amount for unclaimed and	50.00	24-OCT-2020
AVINASH KUMAR VERMA	VED		NATH	VERMA		S/O VED NATH VERMA 647 B H 121	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN300513-IN300513-18	Amount for unclaimed and	100.00	24-OCT-2020
MASOODA BANO	BASHIR		AHMED			258 FIRDOUS COLONY UPPER SOUR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011	IN302349-IN302349-10	Amount for unclaimed and	130.00	24-OCT-2020
IRFAN RASHEED BABA	NA					NAI BASTI NEAR LIC OFFICE ANANT	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101	IN301774-IN301774-10	Amount for unclaimed and	50.00	24-OCT-2020
SAFIRA NISAR	GHULAM		MOHD	KATOO		MEHMAN MOHALLA LAL CHOWK J	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101	IN301774-IN301774-13	Amount for unclaimed and	400.00	24-OCT-2020
KULWANT SINGH	LATE		LASHKAR	SINGH		C-327, VIDYUT NAGAR NTPC TOWN	INDIA	UTTAR PRADESH	GHAZIABAD		201008	IN301557-IN301557-21	Amount for unclaimed and	210.00	24-OCT-2020
ALPNA RANI	NA					A 95 Brij Vihar Link Road Ghaziab	INDIA	UTTAR PRADESH	GHAZIABAD		201011	IN302236-IN302236-11	Amount for unclaimed and	90.00	24-OCT-2020
VIKAS KUMAR	ROY		RATNESHWAR	SHARMA		4/192 UGF 1 SECTOR 4 VAISHALI G	INDIA	UTTAR PRADESH	GHAZIABAD		201012	IN300513-IN300513-14	Amount for unclaimed and	10.00	24-OCT-2020
SURESH KESHRI	LAXMAN		PRASAD	KESHRI		ST MICROELECTRONICS P LTD PARK	INDIA	UTTAR PRADESH	NOIDA		201301	IN301774-IN301774-11	Amount for unclaimed and	165.00	24-OCT-2020
ANURAG GARG	NA					KL-1, FLAT NO-302, ELDECO UTOPIA	INDIA	UTTAR PRADESH	NOIDA		201304	IN300214-IN300214-11	Amount for unclaimed and	90.00	24-OCT-2020
SEEMA GOYAL	PRAVEEN		KUMAR			37 , LKHEJRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-10	Amount for unclaimed and	5.00	24-OCT-2020
GENDA LAL VARSHNEY	LATE		SHRI	KHANCHANDRA		3 / 26 - A JANAK PURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-10	Amount for unclaimed and	25.00	24-OCT-2020
RAMESH CHANDRA GUPTA	NA					K 43, GYAN SAROVER RAMGHAT RD	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300214-IN300214-13	Amount for unclaimed and	50.00	24-OCT-2020
ANSHU GUPTA	RAMESH		CHANDRA	GUPTA		K - 13 GYAN SAROVER COLONY RAJ	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300214-IN300214-14	Amount for unclaimed and	50.00	24-OCT-2020
ANIL GUPTA	K		M	GUPTA		18/177, DURGAPURI PATEL NAGAR	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301557-IN301557-20	Amount for unclaimed and	100.00	24-OCT-2020
JAGADEESH HANUMAPPA	GODIHAL		HANUMAPPA	NAGAPPA		SFS-72 D M ROAD AVAS VIKAS COL	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	IN300394-IN300394-11	Amount for unclaimed and	90.00	24-OCT-2020
HEM LATA RAJPUT	NA					1056, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-10	Amount for unclaimed and	90.00	24-OCT-2020
SURENDRA SINGH CHAUHAN	LATE		MAHENDRA	SINGH		LIG 2230 AWAS VIKAS NO. 3 PANKI	INDIA	UTTAR PRADESH	KANPUR		208017	IN301330-IN301330-18	Amount for unclaimed and	200.00	24-OCT-2020
HARI PRASAD KUREEL	NA					631 DAROGA BAGH CIVIL LINES UN	INDIA	UTTAR PRADESH	UNNAO		209801	IN300011-IN300011-10	Amount for unclaimed and	50.00	24-OCT-2020
NIRMESH KUMAR AWASTHI	ASHIT		KUMAR	AWASTHI		991 KALYANI DEVI UNNAO UTTAR	INDIA	UTTAR PRADESH	UNNAO		209801	IN300513-IN300513-15	Amount for unclaimed and	10.00	24-OCT-2020
NISHANT SHRIVASTAVA	AMBIKA		PRASAD	SHRIVASTAVA		18 KANOON GOYAN UNNAO KANO	INDIA	UTTAR PRADESH	UNNAO		209801	IN301151-IN301151-24	Amount for unclaimed and	750.00	24-OCT-2020
HAVLA HEM SINGH	NA					T-442 SHRIYA APARTMENT 218 MJ	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301127-IN301127-15	Amount for unclaimed and	50.00	24-OCT-2020
MANJU TIWARI	LATE		NARBDESHWAR	DUBEY		25, PANNA LAL ROAD HARIT KUNJ	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301557-IN301557-21	Amount for unclaimed and	400.00	24-OCT-2020
BRAJ KISHOR SRIVASTVA	P		R	PRASAD		TB-08, IFFCO TOWNSHIP GHYANA	INDIA	UTTAR PRADESH	BHARTAGANJ		212404	IN301557-IN301557-21	Amount for unclaimed and	5.00	24-OCT-2020
SHYAM SUNDAR KACHOLIA	NA					H NO 37/54 VIRDOPUR VARANASI,	INDIA	UTTAR PRADESH	VARANASI		221001	IN301330-IN301330-19	Amount for unclaimed and	200.00	24-OCT-2020
SOHANI DEVI KACHOLIA	SHYAM		SUNDAR	KACHOLIA		H NO 37/54 VIRDOPUR VARANASI,	INDIA	UTTAR PRADESH	VARANASI		221001	IN301330-IN301330-19	Amount for unclaimed and	50.00	24-OCT-2020
RAKESH KACHOLIA	MOHR		S	KACHOLIA		B-37/54, PLOT NO 27 BIRDOPUR M	INDIA	UTTAR PRADESH	VARANASI		221001	IN301557-IN301557-20	Amount for unclaimed and	100.00	24-OCT-2020
KANHAIYA LAL GANDHI	JR KHU		PRASAD	GANDHI		JUDGES COLONEY MIYAPUR KUTCH	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN301696-IN301696-12	Amount for unclaimed and	100.00	24-OCT-2020
SHUSHAMA SRIVASTAVA	NA					592-C, KALI KUTTI (SHASTRI NAGA	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN301557-IN301557-20	Amount for unclaimed and	90.00	24-OCT-2020
SITA RAM JAISWAL	NA					5/17/34/12A SHAKTI NAGAR COLO	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and	100.00	24-OCT-2020
HARISH CHANDRA MANCHANDA	LATE		SRI	HEMRAJ		262 KHIRKI ALI BEG FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and	1.00	24-OCT-2020
DEEPAK DASS	LAKHAN		DASS			789 ANGURI BAGH FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-10	Amount for unclaimed and	50.00	24-OCT-2020
MOHAMMAD ATIK ANSARI	SHREE		HAJI	ABDULMAZID		H.NO.-10/65, SHSHZADPUR PO- AK	INDIA	UTTAR PRADESH	FAIZABAD		224122	IN301557-IN301557-20	Amount for unclaimed and	50.00	24-OCT-2020
SURESH KUMAR GUPTA	SH		RAMPRAKASHGUPTA			1016 SWARGDWAR AYODHYA FAI	INDIA	UTTAR PRADESH	FAIZABAD		224123	IN300556-IN300556-10	Amount for unclaimed and	20.00	24-OCT-2020
SAVITRI RASTOGI	AZAD		KUMAR	RASTOGI		36 NAWAB GANI KOILA MANDI OP	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301313-IN301313-20	Amount for unclaimed and	90.00	24-OCT-2020
AZAD KUMAR RASTOGI	FATEH		CHAND	RASTOGI		36 NAWAB GANI KOILA MANDI OP	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301313-IN301313-20	Amount for unclaimed and	90.00	24-OCT-2020
SUBHASHREE ROUTRAY	TRILOCHAN		BHATTA	UPADHYAY		H NO 4/263 VAIBHAV KHAND AMIT	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN300513-IN300513-20	Amount for unclaimed and	20.00	24-OCT-2020
MANJU MISHRA	KASHI		NATH			SR - 10, HINDALCO COLONY NEAR	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300079-IN300079-10	Amount for unclaimed and	200.00	24-OCT-2020
K V SATYAPRASAD	LATE		KBNARAYANA			JR 309, HINDALCO COLONY, P.D.RE	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-11	Amount for unclaimed and	150.00	24-OCT-2020
DINESH CHANDRA SINGHANIA	RAMAWATAR		SINGHANIA			STATISTICS DEPARTMENT HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-13	Amount for unclaimed and	90.00	24-OCT-2020
ANUPAM AGARWAL	ARUN		AGARWAL			1 GHURAN TALAIYA GHURNATALAI	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001	IN303116-IN303116-10	Amount for unclaimed and	100.00	24-OCT-2020
MADHU RASTOGI	RAJESH		KUMAR	RASTOGI		SHRRADHA NURSING HOME MOH	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001	IN301774-IN301774-12	Amount for unclaimed and	300.00	24-OCT-2020
RAGHUNANDAN SARAN KHANNA	NA					5/13/E AMBIKA AWAS PHASE II BA	INDIA	UTTAR PRADESH	BAREILLY		243001	IN302269-IN302269-12	Amount for unclaimed and	90.00	24-OCT-2020
YOGESH SAXENA	MADAN		MOHAN	SAXENA		H NO- 8 KRISHNA NAGAR IZATNAG	INDIA	UTTAR PRADESH	BAREILLY		243122	IN301186-IN301186-20	Amount for unclaimed and	50.00	24-OCT-2020
ARCHANA SHARMA	RAMESHWAR		DAYAL			A-1 REHPURA CHAUDHARY BASANT	INDIA	UTTAR PRADESH	BAREILLY		243122	IN301186-IN301186-20	Amount for unclaimed and	50.00	24-OCT-2020
ASHOK KUMAR GUPTA	SANTI		LALGUPTA			DE 50 DEENDAYAL NAGAR MORAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN300394-IN300394-17	Amount for unclaimed and	50.00	24-OCT-2020
NISHA SINGHAL	NA					827 TYAGI NAGAR HAPUR UTTAR P	INDIA	UTTAR PRADESH	HAPUR		245101	IN302269-IN302269-12	Amount for unclaimed and	90.00	24-OCT-2020
PREM PARKASH BHAGAT	NA					1, ANAND VIHAR RAJPUK ROAD JAK	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-21	Amount for unclaimed and	90.00	24-OCT-2020
KUNDAN SINGH	SHER		SINGH			293 II 5 B BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR		249403	IN301774-IN301774-16	Amount for unclaimed and	50.00	24-OCT-2020
NAVEEN CHAND	RAM		KUMAR			MOH LAKARHARAN, JWALAPUR, H	INDIA	UTTARAKHAND	HARDWAR		249407	IN302269-IN302269-10	Amount for unclaimed and	90.00	24-OCT-2020
ROMESH SHARMA	MANOHAR		LAL	SHARMA		536 LANE -1 NATH NAGAR JWALAP	INDIA	UTTARAKHAND	HARDWAR		249407	IN302201-IN302201-10	Amount for unclaimed and	20.00	24-OCT-2020
TRILOK CHAND	LATE		SHRI	NAHARSINGH		H NO 266/57 GALI NO 4 (MANDIR	INDIA	UTTARAKHAND	HARDWAR		249407	IN301127-IN301127-14	Amount for unclaimed and	100.00	24-OCT-2020
ANIL KUMAR GUPTA	VIDYADHAR		GUPTA			B- 202, PALLAVPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT		250110	IN302201-IN302201-10	Amount for unclaimed and	10.00	24-OCT-2020
JAIPAL SHARMA	NA					8, SARWAT GATE NORTH MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN302201-IN302201-11	Amount for unclaimed and	5.00	

SAROJ	SRIVASTAVA		SURYA	NARAIN	SRIVASTAVA	H NO 417/1 SOUTH OF MAHILA DE	INDIA	UTTAR PRADESH	DEORIA		274001	IN301330-IN301330-14	Amount for unclaimed and	100.00	24-OCT-2020
BRAJ	BHASKER	SINGHCHAUHAN	UDAVEER	SINGH	CHAUHAN	6 DEEP NAGAR SHASTRI NAGAR T	INDIA	UTTAR PRADESH	AGRA		282002	IN300513-IN300513-14	Amount for unclaimed and	60.00	24-OCT-2020
VISHNU	LAL	VERMA	BHAGVATI	PRASAD	VERMA	8/181 SAYED GALI MOTI KATRA AG	INDIA	UTTAR PRADESH	AGRA		282003	IN301653-IN301653-14	Amount for unclaimed and	90.00	24-OCT-2020
RAHUL	KUMAR	DWIVEDI	SITR	RAM	DWIVEDI	473 NAYA PATEL NAGAR JAIL ROAD	INDIA	UTTAR PRADESH	ORAI		285001	IN301143-IN301143-14	Amount for unclaimed and	50.00	24-OCT-2020
BHAG	CHAND	KOTHARI	RAJ	MAL	KOTHARI	K-48/49,GEETANSH CLASS OF PEAR	INDIA	RAJASTHAN	JAIPUR		302018	IN302700-IN302700-24	Amount for unclaimed and	90.00	24-OCT-2020
DR	LAXMANSWROOPGUPTA		NA			3 CHA 36 JAWAHAR NAGAR, JAIPU	INDIA	RAJASTHAN	JAIPUR		302004	IN301330-IN301330-14	Amount for unclaimed and	90.00	24-OCT-2020
SITA	DEVI	GUPTA	NA			20/282 PURANA ANAZ BAZAR DAU	INDIA	RAJASTHAN	DAUSA		303303	IN300394-IN300394-14	Amount for unclaimed and	90.00	24-OCT-2020
BHARAT	KUMAR	TODI	GHASI	RAM	TODI	KAMLA FLOOR, MILI TALI NR SHIV	INDIA	RAJASTHAN	MADANGANJ		305801	IN300450-IN300450-11	Amount for unclaimed and	100.00	24-OCT-2020
SARITA	MAHESHWARI		SAURABH	MAHESHWARI		B-6-7/2, SUVIDHI NAGAR, NEAR CH	INDIA	MADHYA PRADESH	INDORE		452005	IN301983-IN301983-14	Amount for unclaimed and	90.00	24-OCT-2020
MANISHA	LODHA		KHUSHI	RAM	JAIN	8 WARD NO 17 KALAMPOLE BEAW	INDIA	RAJASTHAN	BEAWAR		305901	IN300513-IN300513-14	Amount for unclaimed and	25.00	24-OCT-2020
ARUNKUMAR	JAYANTILAL	SHAH	JAYANTILAL	SHAH		C/O. RAJASTHAN TIMBER MERCHA	INDIA	RAJASTHAN	SIROHI		307023	IN301991-IN301991-14	Amount for unclaimed and	30.00	24-OCT-2020
RENU	AGARWAL		NA			4-R-31, R C VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-14	Amount for unclaimed and	90.00	24-OCT-2020
MITU	AGARWAL		NA			4 R 31, R C VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-14	Amount for unclaimed and	90.00	24-OCT-2020
BHUPENDRA	JARIYA		HER	GOVIND	JARIYA	2-K-13/121, MACHHLA MAGRA U	INDIA	RAJASTHAN	UDAIPUR		313001	IN301983-IN301983-14	Amount for unclaimed and	40.00	24-OCT-2020
RAJENDRA	KUMAR	POKHARNA	NA			KUNWARIA DIST RAISAMAND RAJS	INDIA	RAJASTHAN	UDAIPUR		313324	IN300450-IN300450-13	Amount for unclaimed and	50.00	24-OCT-2020
SADHANA	POKHARNA		NA			NEAR BADA MANDIR KUNWARIYA	INDIA	RAJASTHAN	UDAIPUR		313327	IN300450-IN300450-12	Amount for unclaimed and	25.00	24-OCT-2020
SUNIL	KUMAR	DHORE	NA			C/O YOGRAJ SINDHI COLONY GANG	INDIA	RAJASTHAN	GANGAPUR R S		322201	IN302531-IN302531-14	Amount for unclaimed and	100.00	24-OCT-2020
SWAYAMBHU	BHARDWAJ		GANPATI	DEV		BHERU DARWAJA BUNDI	INDIA	RAJASTHAN	BUNDI		323001	IN301055-IN301055-14	Amount for unclaimed and	90.00	24-OCT-2020
SANDHYA	ELHANCE		RAMCHANDRA	MADANLAL	CHAUDHERY	10 F 4 MAHAVIR NAGAR 3 RD KESH	INDIA	RAJASTHAN	KOTA		324005	IN300513-IN300513-14	Amount for unclaimed and	140.00	24-OCT-2020
GIRIRAJ	NYATI		LATE	KISHAN	LALNYATI	SUMANGAL 21 ,JHALAWAR ROAD	INDIA	RAJASTHAN	KOTA		324007	IN301055-IN301055-14	Amount for unclaimed and	90.00	24-OCT-2020
MOTI	LAL	JAIN	KHAYALI	CHAND	JAIN	3-E-18 MAHAVEER NAGAR EXTN.,	INDIA	RAJASTHAN	KOTA		324009	IN301055-IN301055-14	Amount for unclaimed and	90.00	24-OCT-2020
SHYAM	MANOHAR	GUPTA	MADAN	LAL	GUPTA	33, MADHOPUR VALON KA GODAM	INDIA	RAJASTHAN	JHALAWAR		326502	IN301983-IN301983-14	Amount for unclaimed and	200.00	24-OCT-2020
BINOD	KUMAR	RATH	NA			QR.NO C-116-IIA KETRI NAGAR DIS	INDIA	RAJASTHAN	JHUNJHUNU		333504	IN302531-IN302531-14	Amount for unclaimed and	90.00	24-OCT-2020
DEVAKI	NANDAN	SHARMA	RAM	LAL		SATI KA MOHALLA VPO DUNDLOD	INDIA	RAJASTHAN	JHUNJHUNU		333702	IN302269-IN302269-14	Amount for unclaimed and	11.00	24-OCT-2020
OM	PAL	SINGH	RAM	SANEHI	PAL	BASE ARMT FLT 35 WING AFST C/O	INDIA	RAJASTHAN	HANUMANGARH		335804	IN302902-IN302902-46	Amount for unclaimed and	25.00	24-OCT-2020
VIJAY	KUMAR	BHANDARI	MITHA	LAL	BHANDARI	46 PAWAN KUNJAMDODAR COLOR	INDIA	RAJASTHAN	JODHPUR		342001	IN300214-IN300214-12	Amount for unclaimed and	90.00	24-OCT-2020
RAWAL	CHAND	CHOPRA	NA			348 CHOPRA SADAN 4TH B ROAD S	INDIA	RAJASTHAN	JODHPUR		342003	IN300450-IN300450-13	Amount for unclaimed and	90.00	24-OCT-2020
PREM	DAS	VAISHNAV	DURGA	DAS	VAISHNAV	S O DURGA DAS VAISHNAV SAMDA	INDIA	RAJASTHAN	BARMER		344022	IN301604-IN301604-11	Amount for unclaimed and	50.00	24-OCT-2020
PATEL	JAYKUMAR	C	NA			INDRABHUVAN APPARTMENT 4TH	INDIA	GUJARAT	RAJKOT		360001	IN301696-IN301696-12	Amount for unclaimed and	15.00	24-OCT-2020
DESANI	JIVANDAS	V	VISNUDAS	K	DESANI	AT ATKOT, 329, HIGH SCHOOL ROA	INDIA	GUJARAT	RAJKOT		360040	IN300974-IN300974-11	Amount for unclaimed and	100.00	24-OCT-2020
C	K	RAMAKRISHNAN	NA			NO 41/F TYPE T/5 SECTORE 11	INDIA	GUJARAT	JAMNAGAR		361140	IN301039-IN301039-24	Amount for unclaimed and	200.00	24-OCT-2020
PARUL	RAJU	DAVDA	NA			NEW BAZAR LINE OPP. POST OFFIC	INDIA	GUJARAT	KAMBHALIA		361350	IN300974-IN300974-14	Amount for unclaimed and	90.00	24-OCT-2020
RAJU	DHARAMSHIBHA	DAVDA	DHARAMSHIBHA	PREMI	DAVDA	SHARNAM - 5, SAURASHTRA KALA	INDIA	GUJARAT	JAMNAGAR		361005	IN300974-IN300974-14	Amount for unclaimed and	90.00	24-OCT-2020
DADUBHA	GALABJI	VAGHELA	NA			BALASHRAM , NEAR CAMP STATIO	INDIA	GUJARAT	SURENDRANAGAR		363001	IN300974-IN300974-14	Amount for unclaimed and	90.00	24-OCT-2020
VIKRAMSINH	DADUBHA	VAGHELA	DADUBHA	VAGHELA		BALASHRAM, OPP. MILL BUNGALO	INDIA	GUJARAT	SURENDRANAGAR		363001	IN300974-IN300974-14	Amount for unclaimed and	90.00	24-OCT-2020
JAYANTBHAI	CHANDULAL	SHAH	CHANDULAL	SHAH		701, DEV DARSHAN FLAT, JINTAN R	INDIA	GUJARAT	SURENDRANAGAR		363001	IN300974-IN300974-14	Amount for unclaimed and	270.00	24-OCT-2020
JAYANTBHAI	CHANDULAL	SHAH	NA			35/ SARVODAYA SOCIETY, NEW JUN	INDIA	GUJARAT	SURENDRANAGAR		363001	IN300974-IN300974-14	Amount for unclaimed and	90.00	24-OCT-2020
BADHEKA	PRANAV	P	PRAKASHBHAI	PRABHASHANKAR	BADHEKA	PLOT NO 1781/2 OM NAGRIK SOCI	INDIA	GUJARAT	BHAVNAGAR		364001	IN300513-IN300513-13	Amount for unclaimed and	138.00	24-OCT-2020
PRAKASH	AJITBHAI	RASYANI	NA			MOKSH MANDIR, AT, BUDHEL, BH	INDIA	GUJARAT	BHAVNAGAR		364002	IN300974-IN300974-11	Amount for unclaimed and	90.00	24-OCT-2020
MANSUKH	P	TALAVIYA	PUNABHAI	POLABHAI	TALAVIYA	AT CHARANIYA, VIA VADIA, TAL. JE	INDIA	GUJARAT	AMRELI		365480	IN300974-IN300974-11	Amount for unclaimed and	50.00	24-OCT-2020
RAJKUMARI	SUBHASHCHAND	NEBHANI	NA			SHOP NO 2 1ST FLOOR SHIV CLOTH	INDIA	GUJARAT	AHMEDABAD		380001	IN302269-IN302269-11	Amount for unclaimed and	90.00	24-OCT-2020
KINJAL	ASHWINKUMAR	PATEL	NA			A/14 MURDHANYA APPARTMENT Q	INDIA	GUJARAT	AHMEDABAD		380013	IN300982-IN300982-14	Amount for unclaimed and	10.00	24-OCT-2020
DARSHNA	MEHTA		ATUL			6 KAMDHENU APPRT NR SHANTINA	INDIA	GUJARAT	AHMEDABAD		380013	IN300214-IN300214-14	Amount for unclaimed and	90.00	24-OCT-2020
REENA	BANSAL	KAMAL	BANSAL			Flat No.206, Sardar Center Opposit	INDIA	GUJARAT	AHMEDABAD		380015	IN301477-IN301477-14	Amount for unclaimed and	90.00	24-OCT-2020
ARVINDKUMAR	AMRUTBHAI	PATEL	AMRUTBHAI	S	PATEL	PATEL VAS AT AND POST RAMASAN	INDIA	GUJARAT	GANDHI NAGAR		382870	IN301276-IN301276-34	Amount for unclaimed and	70.00	24-OCT-2020
NITA	R	SONI	NA			166 BAGICHA MAIN ROAD HIMATN	INDIA	GUJARAT	HIMATNAGAR		383001	IN301645-IN301645-14	Amount for unclaimed and	5.00	24-OCT-2020
PATEL	GITABEN	JASHVANTBHAI	NA			12 Mena Park Nr Magan Pura. Unj	INDIA	GUJARAT	MEHSANA		384170	IN302814-IN302814-14	Amount for unclaimed and	90.00	24-OCT-2020
PATEL	SOMABHAI	CHATURBHAI	NA			41, AVADHPURI SOCIETY PATAN RD	INDIA	GUJARAT	MEHSANA		384170	IN301233-IN301233-14	Amount for unclaimed and	90.00	24-OCT-2020
RAKESHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	PATEL		NEW KALKA PARU NR UNAVA DESH	INDIA	GUJARAT	MEHSANA		384170	IN301549-IN301549-11	Amount for unclaimed and	90.00	24-OCT-2020
KRUNAL	KALIDAS	SOLANKI	KALIDAS	D	SOLANKI	ROHITWAS NEAR NEW BUS STAND	INDIA	GUJARAT	PALANPUR		385565	IN301991-IN301991-14	Amount for unclaimed and	100.00	24-OCT-2020
KAUSHIKKUMAR	GORDHANBHAI	PATEL	NA			PRIT BUNGLOW NR. KOKRAN HANU	INDIA	GUJARAT	NADIAD		387001	IN301991-IN301991-14	Amount for unclaimed and	100.00	24-OCT-2020
MAHENDRABHAI	M	PATEL	MANGALBHAI	DEVABHAI	PATEL	AT AND POST- GHADIA TA-KAPADW	INDIA	GUJARAT	NADIAD		387260	IN300394-IN300394-15	Amount for unclaimed and	90.00	24-OCT-2020
DHANSUKHLAL	LAKSHMANBHAI	PATEL	LAKSHMANBHAI	DAJIBHAI	PATEL	A/40 NEELKAMAL SOC KARAMSAD	INDIA	GUJARAT	ANAND		388120	IN300513-IN300513-12	Amount for unclaimed and	10.00	24-OCT-2020
PAREKH	RAMAN	BHAIGOKALBHAI	GOKAL	BHAI		A-3/66 PANCHAM DUPLEX NEW VI	INDIA	GUJARAT	VADODARA		390019	IN301127-IN301127-15	Amount for unclaimed and	200.00	24-OCT-2020
MANOJKUMAR	SHANTILAL	LIMBCHIA	SHANTILAL	MAFATLAL	LIMBCHIA	STREET NO 4 QTR NO 6 GNFC TOW	INDIA	GUJARAT	BHARUCH		392015	IN300513-IN300513-11	Amount for unclaimed and	25.00	24-OCT-2020
BABULAL	SHARDARMAL	SHAH	NA			ASHISH NAGAR B.G. NO.-13, COLLA	INDIA	GUJARAT	SURAT		394650	IN301983-IN301983-14	Amount for unclaimed and	100.00	24-OCT-2020
CHIRAG	F	MEHTA	NA			3/D, SIDDHAGIRI APARTMENT, NEA	INDIA	GUJARAT	SURAT		395001	IN300425-IN300425-14	Amount for unclaimed and	90.00	24-OCT-2020
KASHMIRA	NIKHILKUMAR	SHAH	NIKHILKUMAR			6 AJAY AWAS OPP. ST.XAVIER SCH	INDIA	GUJARAT	SURAT		395001	IN301330-IN301330-15	Amount for unclaimed and	275.00	24-OCT-2020
NIRMALA	DEVI	VINAYAKIA	NA			4028, SHREEJI TEX MARKET RING R	INDIA	GUJARAT	SURAT		395002	IN301604-IN301604-14	Amount for unclaimed and	2.00	24-OCT-2020
PATEL	NITABEN	MANISHBHAI	NA			B- 40, RAJDEEP NAGAR SOCIETY, SI	INDIA	GUJARAT	SURAT		395004	IN300974-IN300974-14	Amount for unclaimed and	90.00	24-OCT-2020
KANAIIYA	KANODIA		VINOD	KUMAR	KANODIA	N 828 ASHIRWAD PALACE NEAR UN	INDIA	GUJARAT	SURAT		395017	IN300513-IN300513-18	Amount for unclaimed and	60.00	24-OCT-2020
DEEP	PRADEEP	BHAVSAR	NA			402 A SAMARTH PARK KACHIGAM	INDIA	GUJARAT	VALSAD		396191	IN301604-IN301604-14	Amount for unclaimed and	30.00	24-OCT-2020
BALDEV	AMBALAL	CHAVDA	AMBALAL	DHANJIBHAI	CHAVDA	AARTI APTT, PLOT 903/H/11, F BLD	INDIA	GUJARAT	VALSAD		396195	IN300974-IN300974-11	Amount for unclaimed and	60.00	24-OCT-2020
ASHISH	KUMAR	SINGH	BIR	BHADRA	SINGH	205 SHASWAT CO OP HOUSING SO	INDIA	GUJARAT	VALSAD		396195	IN300513-IN300513-17	Amount for unclaimed and	10.00	24-OCT-2020
MANJULABEN	ODHAVJIBHAI	PATEL	NA			GREEN PARK SOCIETY, ZAVERI SAD	INDIA	GUJARAT	NAVASARI		396445	IN302582-IN302582-14	Amount for unclaimed and	50.00	24-OCT-2020
SANJAY	JAYANTILAL	JAIN	JAYANTILAL	JAIN		102 YASHALEEN VAISHALI CHS LTD	INDIA	MAHARASHTRA	MUMBAI		400092	IN301774-IN301774-14	Amount for unclaimed and	90.00	24-OCT-2020
N	SUREKHA	N	V	NRAMSAI		E-702, BLUEFIELDS, PACIFIC ENCLA	INDIA	MAHARASHTRA	MUMBAI		400076	IN301151-IN301151-12	Amount for unclaimed and	90.00	24-OCT-2020
RAJESH	GAIKWAD	SHANKAR	GAIKWAD			101 B WING FIRST FLOOR ASHOK K	INDIA	MAHARASHTRA	MUMBAI		400078	IN300214-IN300214-14	Amount for unclaimed and	90.00	24-OCT-2020
SHIVENDRA	MISHRA		KALI	PRAKASH	MISHRA	12/103 KAMDHENU ESTATE HARIO	INDIA	MAHARASHTRA	MUMBAI		400081	IN302236-IN302236-12	Amount for unclaimed and	50.00	24-OCT-2020
SHAILENDRA	BHARGAVA		NA			MATKARI COLONY GUNA	INDIA	MAHARASHTRA	THANE		401202	IN300394-IN300394-17	Amount for unclaimed and	50.00	24-OCT-2020
SUSHILA	MADHUKAR	THORAT	UTTAMRAO	KASHINATH	PAWAR	I.P.C.I. COLONY ZOTIR PADA TAL-PE	INDIA	MAHARASHTRA	DADARKOLABA		402106	IN303116-IN303116-14	Amount for unclaimed and	7.00	24-OCT-2020
RAMESH	KASHINATH	SHIRGAONKAR	NA			H NO1380 HOUSING BOARD COLOR	INDIA	GOA	PANAJI		403505	IN300513-IN300513-11	Amount for unclaimed and	81.00	24-OCT-2020
MALHAR	M	NILAJKAR	MAHADEV	NILAJKAR		FLAT NO 5/A SODDERS CITY CASTLE	INDIA	GOA	PANAJI		403507	IN300513-IN300513-14	Amount for unclaimed and	150.00	24-OCT-2020
GURUDAS	DNYANOBA	MEDANKAR	NA			AT KADACHIWADI CHAKAN TAL KHI	INDIA	MAHARASHTRA	PANVEL		410501	IN300513-IN300513-12	Amount for unclaimed and	587.00	24-OCT-2020
GAJANAN	MADHAVRAO	RUDRAKANTHWA	NA			C/O MR S S KADAM 2ND FLOOR MA	INDIA	MAHARASHTRA	PUNE		411003	IN301774-IN301774-14	Amount for unclaimed and	65.00	24-OCT-2020
RAJESH	AIRI	JAI	PRAKASH	AIRI		KANBAY SOFTWARE INDIA P LTD M	INDIA	MAHARASHTRA	PUNE		411012	IN300513-IN300513-13	Amount for unclaimed and	15.00	24-OCT-2020
RAVI	RAGHAVENDRA	KANAMADI	NA			TRIURTI APARTMENT FLAT NO 3 AN	INDIA	MAHARASHTRA	PUNE		411027	IN301774-IN301774-11	Amount for unclaimed and	10.00	24-OCT-2020
KIRTI	AHUJA	VINAY	KUMAR	AHUJA		FLAT NO-4 PLOT NO-322 SECTOR N	INDIA	MAHARASHTRA	PUNE		411044	IN303116-IN303116-14			

PRACHEE	V	PAWAR	NA			NEW PANDIT COLONY SHARANPUR	INDIA	MAHARASHTRA	NASIK		422002		IN300513-IN300513-14	Amount for unclaimed and	90.00	24-OCT-2020
SUNIL	MANOHARLAL	BHATIA	NA			TURNING POINT BUILDING OPP TEJ	INDIA	MAHARASHTRA	NASIK		422005		IN300513-IN300513-14	Amount for unclaimed and	1450.00	24-OCT-2020
VISHWANATH	KASHINATH	SOMANI	KASHINATH	KESHARMAL	SOMANI	SOMANI CLINIC MAIN ROAD PIMPRI	INDIA	MAHARASHTRA	JALGAON		425001		IN301774-IN301774-11	Amount for unclaimed and	25.00	24-OCT-2020
BHOLE	DATTATRAY	GOPAL	BHOLE	GOPAL		AT POST KHADKA TAL BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL		425201		IN301098-IN301098-10	Amount for unclaimed and	50.00	24-OCT-2020
GEETA	OMKAR	SAXENA	OMKAR	SAXENA		8/A LELAWAIT TAPADIA ESTATE N	INDIA	MAHARASHTRA	AURANGABAD		431002		IN301774-IN301774-10	Amount for unclaimed and	100.00	24-OCT-2020
TARUN	JUGALKISHOR	SAHANI	JUGALKISHOR	UTTAMCHAND	SAHANI	PLOT NO 47 SUBHKAMNA NIWAS Z	INDIA	MAHARASHTRA	NANDED		431605		IN301330-IN301330-20	Amount for unclaimed and	90.00	24-OCT-2020
MANJUUKA	BAJPAI	ANIL	BAJPAI			FLOT NO 603 RUDRASHAKTI EN4 PU	INDIA	MAHARASHTRA	NAGPUR		440015		IN300214-IN300214-11	Amount for unclaimed and	800.00	24-OCT-2020
MADHURI	ARUN	SONKUSALE	MANIKRAO	SHIVRAM	DEKATE	F NO M 1 KAKHUNDER APARTMENT	INDIA	MAHARASHTRA	NAGPUR		440024		IN302679-IN302679-39	Amount for unclaimed and	100.00	24-OCT-2020
DILIP	PRABHAKAR	WELEKAR	NA			MHADA COLONY KHAT ROAD NEAR	INDIA	MAHARASHTRA	BHANDARA		441904		IN302269-IN302269-13	Amount for unclaimed and	6.00	24-OCT-2020
MANISH	PURUSHOTTOM	MANSHANI	NA			HOUSE NO 484 PODDAR GARDEN V	INDIA	MAHARASHTRA	WARDHA		442001		IN301774-IN301774-15	Amount for unclaimed and	40.00	24-OCT-2020
REKHA	VINAYAK	PATHAK	VINAYAK	PRABHAKAR	PATHAK	04 KESHAV NAGAR AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA		444001		IN303116-IN303116-10	Amount for unclaimed and	22.00	24-OCT-2020
MOHD	MOHIB	MOHDASHRAFZU	MOHD	ASHRAF	ZUDA	AT SHARAD BOSE MARG KHANGAP	INDIA	MAHARASHTRA	AKOLA		444001		IN300450-IN300450-11	Amount for unclaimed and	10.00	24-OCT-2020
NEHA	SAH	GOPAL	SAH			FLAT NO 602 BUILDING A GINI BELU	INDIA	MAHARASHTRA	PUNE		411015		IN302902-IN302902-49	Amount for unclaimed and	25.00	24-OCT-2020
KAILASH	KANUNGO	NA				RAM BAZAR, SENDHWA, BARWAN	INDIA	MADHYA PRADESH	KHARGAON		451666		IN301983-IN301983-10	Amount for unclaimed and	10.00	24-OCT-2020
SUSHILA	LUNIA	LATE	SHRI			38 KANCHAN BAG INDORE MP	INDIA	MADHYA PRADESH	INDORE		452001		IN301127-IN301127-14	Amount for unclaimed and	90.00	24-OCT-2020
RAJENDRA	GIRIYA	NA				20- TILAK MARG, DAULATGANJ, UJ	INDIA	MADHYA PRADESH	UJJAIN		456001		IN301983-IN301983-10	Amount for unclaimed and	90.00	24-OCT-2020
SAROJ	SHRIVASTAVA	SATYANARAYAN	SHRIVASTAVA			27,BHAT GALI, BAHADURGANJ, UJJ	INDIA	MADHYA PRADESH	UJJAIN		456006		IN301983-IN301983-10	Amount for unclaimed and	50.00	24-OCT-2020
SUNIL	KUMAR	SHARMA	RAM	PRASAD	SHARMA	R/A, 132, RAJASVA COLONY, RATL	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and	90.00	24-OCT-2020
RAJESH	CHOUDHARY	NA				192 NAYAGAON RAJGARH OPP BHU	INDIA	MADHYA PRADESH	RATLAM		457001		IN303116-IN303116-11	Amount for unclaimed and	19.00	24-OCT-2020
RAMESH	PATEL	NA				PUNJABI MOHALLA SHUJALPUR	INDIA	MADHYA PRADESH	SHAJAPUR		465333		IN302201-IN302201-10	Amount for unclaimed and	45.00	24-OCT-2020
RAKESH	JAGWANI	LAXMAN	DAS		JAGWANI	PATHAK WARD, BINA (M.P.)	INDIA	MADHYA PRADESH	SAGAR CANTT		470113		IN301983-IN301983-10	Amount for unclaimed and	102.00	24-OCT-2020
KRISHAN	KUMAR	DHINGRA	NA			OPP-YASHWANT TALKIES DABRA G	INDIA	MADHYA PRADESH	GWALIOR				IN301557-IN301557-21	Amount for unclaimed and	90.00	24-OCT-2020
ANITA	JAIN	NA				H NO 552 SECTOR II VEHICLE FACT	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300214-IN300214-13	Amount for unclaimed and	100.00	24-OCT-2020
RAMESH	MAHESHWARI	HARINARAYAN	PANNALAL	MAHESHWARI		HARIKRIPA RAM MANOHAR LOHIYA	INDIA	MADHYA PRADESH	KATNI		483501		IN300214-IN300214-15	Amount for unclaimed and	8.00	24-OCT-2020
AMRICH	SINGH	PANESAR	RAINDER	PANESAR		WARD NO 13 SHASTRI COLONY H N	INDIA	MADHYA PRADESH	KATNI		483501		IN301151-IN301151-24	Amount for unclaimed and	25.00	24-OCT-2020
PRASHANT	GUPTA	NA				BEHIND JAIN LODGE, BEOHARI, SH	INDIA	MADHYA PRADESH	SHADOL		484774		IN301983-IN301983-10	Amount for unclaimed and	200.00	24-OCT-2020
AJIT	KUMAR	SHRIVASTAVA	R	SHRIVASTAVA		MAIN ROAD VINAY PHOTOCOPEY CE	INDIA	MADHYA PRADESH	SHADOL		484774		IN302679-IN302679-31	Amount for unclaimed and	160.00	24-OCT-2020
DHANYA	KUMAR	JAIN	MOTI	LAL	JAIN	STATION ROAD BEOHARI P O BEOH	INDIA	MADHYA PRADESH	SHADOL		484774		IN302679-IN302679-31	Amount for unclaimed and	100.00	24-OCT-2020
SATYENDRA	SINGH	RAM	TAHAL	SINGH		BEHIND TEHSHIL AMARPATAN SATI	INDIA	MADHYA PRADESH	SATNA		485775		IN301557-IN301557-21	Amount for unclaimed and	200.00	24-OCT-2020
ANTYOSH	KUMAR	JAIN	B	L	JAIN	M P HOUSING BOARD LIG 1441 NA	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-11	Amount for unclaimed and	500.00	24-OCT-2020
M	K	KHANDUJA	NA			36/6 NEHRU NAGAR E BHILAI	INDIA	CHHATTISGARH	BHILAI		490020		IN300214-IN300214-12	Amount for unclaimed and	25.00	24-OCT-2020
BRJ	MOHAN	VERMA	JHUMMAK	LAL	DEEN	367 SWAMI VIVEKANANDA WARD	INDIA	CHHATTISGARH	DURG		491001		IN300513-IN300513-13	Amount for unclaimed and	25.00	24-OCT-2020
MEENA	AGRAWAL	NA				G 18 AVNI VIHAR DAL DAL SEONI M	INDIA	CHHATTISGARH	RAIPUR		492001		IN300214-IN300214-13	Amount for unclaimed and	140.00	24-OCT-2020
PRAMILA	VERMA	NA	SARAN	VERMA		PABS HOUSE 196 KAVITA NAGAR R	INDIA	CHHATTISGARH	RAIPUR		492006		IN300450-IN300450-13	Amount for unclaimed and	300.00	24-OCT-2020
KAMAL	CHAND	BOTHRA	NA			BOTHRA BROTHERS A/2 , HIREN K	INDIA	CHHATTISGARH	KORBA		495677		IN300940-IN300940-10	Amount for unclaimed and	3.00	24-OCT-2020
AMIT	AGRAWAL	SHRI	GYAN	CHANDAGRAWAL		PLOT NO 129 T P NAGAR STADIUM	INDIA	CHHATTISGARH	KORBA		495678		IN303116-IN303116-10	Amount for unclaimed and	12.00	24-OCT-2020
BASUDEO	PRASAD	SAHU	LATE	LAKHAN	LALSABU	M K DIESELS (P) LTD IST FLOOR ALK	INDIA	CHHATTISGARH	KORBA		495681		IN301330-IN301330-11	Amount for unclaimed and	90.00	24-OCT-2020
VJAY	KUMAR	AGRAWAL	GOVIND	RAM	AGRAWAL	S/O GOVIND RAM AGRAWAL GANE	INDIA	CHHATTISGARH	RAIGARH		496001		IN300214-IN300214-10	Amount for unclaimed and	90.00	24-OCT-2020
RAJESH	KUMAR	JAIN	MAHAWER	PRASAD	JAIN	AT- ARIHANT NIWAS NEAR SARSWA	INDIA	CHHATTISGARH	RAIGARH		496001		IN303116-IN303116-10	Amount for unclaimed and	150.00	24-OCT-2020
VENUDHAR	SINGH	SHRI	CHANDRA	BAHADUR		BABUPARA AMBIKAPUR SURGUJA J	INDIA	CHHATTISGARH	AMBIKAPUR		497001		IN300513-IN300513-11	Amount for unclaimed and	200.00	24-OCT-2020
DURGA	SHARAN	SINGHCHAUHAN	NA			KALI MANDIR JUDA TALAB JAIL ROA	INDIA	CHHATTISGARH	AMBIKAPUR		497001		IN301330-IN301330-20	Amount for unclaimed and	50.00	24-OCT-2020
PABBA	MRUTHYUNJAYA	KUMAR	P	VEERABHADRU		IDEA CELLULAR LTD MSC FATEH MA	INDIA	TELANGANA	HYDERABAD		500001		IN300476-IN300476-43	Amount for unclaimed and	30.00	24-OCT-2020
PANKAJ	CHAUDHRY	KRIPAL	SINGH			125/B PRATAP CLY NR CROWN VILLI	INDIA	TELANGANA	HYDERABAD		500003		IN302679-IN302679-31	Amount for unclaimed and	90.00	24-OCT-2020
ARUNA	KUMARI	D	NA			FL NO-103, D.NO-8-1, SRI SAI TOW	INDIA	TELANGANA	HYDERABAD		500007		IN302269-IN302269-10	Amount for unclaimed and	90.00	24-OCT-2020
HAJARA	BEGUM	DASTAGIRI	SAB			H NO 1 5 241 PENSION LINE BOWE	INDIA	TELANGANA	HYDERABAD		500011		IN301774-IN301774-15	Amount for unclaimed and	6.00	24-OCT-2020
SAMAR	KUMAR	SAHA	ASTADHAR	SAHA		QTR NO 106/5 SMQ RANGE AREA C	INDIA	TELANGANA	HYDERABAD		500011		IN302902-IN302902-49	Amount for unclaimed and	70.00	24-OCT-2020
RAVIKUMAR	POLISHETTY	VENKATESHWARLU	P			H NO 30 /9 /22 SHARADHA NAGAR R	INDIA	TELANGANA	HYDERABAD		500013		IN300513-IN300513-12	Amount for unclaimed and	90.00	24-OCT-2020
DEGALA	YASHWANTH	NA				H NO-8-2-601/G/60 ROAD NO-10 G	INDIA	TELANGANA	HYDERABAD		500032		IN300394-IN300394-14	Amount for unclaimed and	90.00	24-OCT-2020
RIKSHIT	JAIN	MAHAVIR	PRASAD	JAIN		DE SHAW AND CO SANALI INFOPAR	INDIA	TELANGANA	HYDERABAD		500034		IN300214-IN300214-13	Amount for unclaimed and	90.00	24-OCT-2020
T	SRI	LAKSHMI	NA			PLOT NO 477/105 BADAM SAROOR	INDIA	TELANGANA	HYDERABAD		500035		IN300394-IN300394-12	Amount for unclaimed and	50.00	24-OCT-2020
K	RAMACHANDRA	RAO	VSRCM	KALAVACHARLA		410 BLOCK B ROHITA PARADISE NE	INDIA	ANDHRA PRADESH	NELLORE		524003		IN303116-IN303116-10	Amount for unclaimed and	290.00	24-OCT-2020
RAJ	KUMAR	NETHI	RAM	CHANDER		10-4-355, SREE SAI NAGAR, VARNI	INDIA	TELANGANA	NIZAMABAD		503001		IN302269-IN302269-10	Amount for unclaimed and	35.00	24-OCT-2020
KANDUKURI	RAMANNA	NA				1-3-330 CHAITANYA NAGAR WARD	INDIA	TELANGANA	JAGTIAL		505325		IN300669-IN300669-10	Amount for unclaimed and	200.00	24-OCT-2020
Y	VENKATESWARULU	VENKATA	SUBBAIAH			H NO 1-7-225 REVENUE COLONY SU	INDIA	TELANGANA	WARRANTAL		506001		IN300214-IN300214-10	Amount for unclaimed and	90.00	24-OCT-2020
TALLURI	VJAYA	LAKSHMI	M	RANGA	REDDY	H NO 2-1-69/8/5 LAXMAREDDY CO	INDIA	TELANGANA	HYDERABAD		500039		IN302863-IN302863-10	Amount for unclaimed and	200.00	24-OCT-2020
V	CHATRAPATHI	RAJU	NA			H NO 5-1-24 N K NAGAR BABU CAM	INDIA	TELANGANA	KOTHAGUDEM		507101		IN302863-IN302863-10	Amount for unclaimed and	450.00	24-OCT-2020
SUBBA	RAMAIAH	AVVARU	NA			26/260 NETAJI NAGAR PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN301774-IN301774-15	Amount for unclaimed and	90.00	24-OCT-2020
ALLURI	SREEHARI	SATYANARAYANA	ALLURI	VENKATESWARA	RAO	H NO 41- 20/ 8- 65 LAL BAHADUR N	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013		IN300394-IN300394-11	Amount for unclaimed and	300.00	24-OCT-2020
PUNNA	SURYA	PRAKASH	NA			H NO 6-928 NEAR ANNAPURNA HA	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		IN302324-IN302324-10	Amount for unclaimed and	10.00	24-OCT-2020
GADE	MALLESWARI	CHAGANTI	RATNA	REDDY		5 37 144 BRODIPETA 4 18 A P GUN	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN301151-IN301151-22	Amount for unclaimed and	100.00	24-OCT-2020
MURALIKRISHNA	CHENNAKESAVALA	CHENNAKESAVALA	KRISHNAIAH			D NO 58.10.34 SANTHA PETA WARD	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN301774-IN301774-15	Amount for unclaimed and	50.00	24-OCT-2020
VOONNA	JANAKI	RAO	RAMA	MURTHY		H NO 29-8-15, FLAT NO 104 LALITH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530020		IN302324-IN302324-10	Amount for unclaimed and	145.00	24-OCT-2020
ADHIKARLA	PRASADA	RAO	A	VENKATA	RAO	PLOT NO 22 D NO 7-32, SBI COLONI	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and	20.00	24-OCT-2020
MONINGI	VISWANADHAM	NA				KORASAVADA VILL PATHAPATNAM	INDIA	ANDHRA PRADESH	TEKKALI		532214		IN302324-IN302324-10	Amount for unclaimed and	100.00	24-OCT-2020
N	PAVANKUMAR	P	NA			8-47/J NEAR ZPGH SCHOOL MUMM	INDIA	ANDHRA PRADESH	AMALAPURAM		533216		IN301696-IN301696-10	Amount for unclaimed and	14.00	24-OCT-2020
NAGESWARA	RAO	ANUKULA	NA			H NO 2 1 30 AGRAHARAM WARD	INDIA	ANDHRA PRADESH	SAMALOKOT		533450		IN300239-IN300239-13	Amount for unclaimed and	200.00	24-OCT-2020
MANACHANALLU	RAMASWAMYNA	MURTHY	NA			6-2-8 SVJOGAIAH STREET RAMNAG	INDIA	ANDHRA PRADESH	ELURU		534301		IN300450-IN300450-13	Amount for unclaimed and	90.00	24-OCT-2020
BRJESH	KUMAR	VATSA	NA			DOOR NO 10-87/A SWAMYVARI ST	INDIA	ANDHRA PRADESH	BOBBILI		535558		IN302324-IN302324-11	Amount for unclaimed and	52.00	24-OCT-2020
RAVINDER	CHOJHAN	NA				SLING MEDIA PVT LTD PSS PLAZA N	INDIA	KARNATAKA	BANGALORE		560017		IN300513-IN300513-14	Amount for unclaimed and	50.00	24-OCT-2020
KIRAN	AMARLAL	NA				NO 32 NANUAPPA ROAD SHANTHI	INDIA	KARNATAKA	BANGALORE		560027		IN301135-IN301135-26	Amount for unclaimed and	90.00	24-OCT-2020
NARAYANA	GOPALAPPA	NA				DIYASHREE TECHNO 124-125, YEN	INDIA	KARNATAKA	BANGALORE		560037		IN301983-IN301983-10	Amount for unclaimed and	90.00	24-OCT-2020
VIJAYABHARATI	CHANNABASAPPA	HAVARAGI	NA			NO 8 2ND FLOOR 1ST MAIN AREKE	INDIA	KARNATAKA	BANGALORE		560076		IN302269-IN302269-11	Amount for unclaimed and	2.00	24-OCT-2020
L	RANGANATH	GOWDA	NA			SRINIVASA KRUPA 9TH CROSS SS PU	INDIA	KARNATAKA	TUMKUR		572102		IN302148-IN302148-10	Amount for unclaimed and	30.00	24-OCT-2020
GANASHAYAM	ASWINKUMAR	SHAH	NA			8/33 SHIVANANJAPPA LAYOUT HAR	INDIA	KARNATAKA	TIPTUR		572202		IN301604-IN301604-10	Amount for unclaimed and	45.00	24-OCT-2020
A	C	VENKATESHABAB	N	CHANDRASHETTY		SAPATHAGIRI OPP JUNIOR COLLEGI	INDIA	KARNATAKA	ARSIKERE		573102		IN300239-IN300239-11	Amount for unclaimed and	10.00	24-OCT-2020
CHANDRIKA	RAMACHANDRA	ACHARYA				W/O MR RADHAKRISHNA SHARMA										

SUHASINI	J		NAMADEV			STAFF SYNDICATE BANK SHAHABAD	INDIA	KARNATAKA	GULBARGA		585102		IN300513-IN300513-15	Amount for unclaimed and	12.00	24-OCT-2020
MUNISH	AGGARWAL		NA			3 B, SPRINGTIME APPARTMENTS N	INDIA	TAMIL NADU	CHENNAI		600010		IN301811-IN301811-10	Amount for unclaimed and	30.00	24-OCT-2020
S	SAMPATH	KUMAR	V		SATHYAMURTHY	B 30 NELSON COURT 117 NELSON	INDIA	TAMIL NADU	CHENNAI		600029		IN301549-IN301549-15	Amount for unclaimed and	90.00	24-OCT-2020
PUSHPA	DEVI	VIJAYKUMAR	VIJAY		KUMAR	45 NARAYANA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI		600079		IN301151-IN301151-12	Amount for unclaimed and	90.00	24-OCT-2020
VIJAY	KUMAR	BJAIN	BHABHUMULL			45 NARAYANA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI		600079		IN301151-IN301151-12	Amount for unclaimed and	90.00	24-OCT-2020
R	ANAND		M		RADHAKRISHNAN	NO 2 SUBASH STREET MUNEESWA	INDIA	TAMIL NADU	MADURAI		625014		IN302902-IN302902-40	Amount for unclaimed and	90.00	24-OCT-2020
S	DURAISAMY		PADAYAPILLAI			T ENDAL VENGANUR POST TITAGU	INDIA	TAMIL NADU	KALLAKURICHI		606303		IN300394-IN300394-11	Amount for unclaimed and	10.00	24-OCT-2020
ELANGOVA	P		SICHAYARAM			NO 7 SIVALINGAM STREET CUDDAI	INDIA	TAMIL NADU	CUDDALORE		607003		IN301774-IN301774-10	Amount for unclaimed and	140.00	24-OCT-2020
KALAIVANI	B		NA			11, SANTHAPETTAI VAZHUTHALAM	INDIA	TAMIL NADU	CUDDALORE		607301		IN300175-IN300175-10	Amount for unclaimed and	80.00	24-OCT-2020
SEKAR			NA			NEW NO 9/33 AIYARAAPER SOUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301774-IN301774-10	Amount for unclaimed and	200.00	24-OCT-2020
DEVENDRAN	K	S	SUBBURAMAN	K	E	27/1 KHANDALAYAM III STREET MA	INDIA	TAMIL NADU	MADURAI		625009		IN301313-IN301313-20	Amount for unclaimed and	2.00	24-OCT-2020
GANESAN	S		SOLAIAPPAN	M		71 RAJA ILLAM DRO COLONY MAIN	INDIA	TAMIL NADU	MADURAI		625007		IN301313-IN301313-20	Amount for unclaimed and	100.00	24-OCT-2020
VIJAYA	PRIYA		NA			4B THIRUKOVAIVAR STREET VANNAI	INDIA	TAMIL NADU	TIRUNELVELI		627003		IN300175-IN300175-10	Amount for unclaimed and	25.00	24-OCT-2020
S	GEETHA		AYYADURAI			H NO -3/3 B 4 BHARATHI NAGAR ST	INDIA	TAMIL NADU	TITICORIN		628501		IN300394-IN300394-11	Amount for unclaimed and	1500.00	24-OCT-2020
MEENA	M		DHARMAARAJA	PATTAR		NO. 226 CHETTY STREET KOTTAR N	INDIA	TAMIL NADU	NAGERCOIL		629002		IN300597-IN300597-10	Amount for unclaimed and	100.00	24-OCT-2020
ABDUL	ADIL	VELLIKKAN	ABDUL	WADOOD	V	7 NEW MARKET THIRD STREET ME	INDIA	TAMIL NADU	ARCOOT		632509		IN300175-IN300175-10	Amount for unclaimed and	5.00	24-OCT-2020
M	BALASUBRAMANIAM		MURUGESAN			29,IMAMKHAAN ST. POLLACHI TK CO	INDIA	TAMIL NADU	POLLACHI		642001		IN302453-IN302453-10	Amount for unclaimed and	500.00	24-OCT-2020
MUMTAZ	JALAL		K	P		MUMTAZ S.S. ROAD THALASSERY K	INDIA	KERALA	CANNANORE		670104		IN300239-IN300239-10	Amount for unclaimed and	100.00	24-OCT-2020
SREENIVASAN	P	K	KANAI	RAMAN		GEETHALAYAM MERALI VAYAL PAP	INDIA	KERALA	CANNANORE		670561		IN300239-IN300239-13	Amount for unclaimed and	100.00	24-OCT-2020
MOHAMED	SHAREEF	PK	NA			PATTARKADAVAN HOUSE URUDU	INDIA	KERALA	TIRUR		676504		IN300239-IN300239-12	Amount for unclaimed and	100.00	24-OCT-2020
T	V	GOPALAKRISHNA				NO 285(17/11) THEAKKADOTHU M	INDIA	KERALA	TRICHUR		680307		IN301895-IN301895-10	Amount for unclaimed and	1.00	24-OCT-2020
SYAM	T	S	NA			THUNDIYIL HOUSE TKS PURAM KO	INDIA	KERALA	TRICHUR		680664		IN301637-IN301637-41	Amount for unclaimed and	40.00	24-OCT-2020
SAJEEV	KUMAR	PP	NA			POOVATHUMKADAVIL HOUSE PANI	INDIA	KERALA	TRICHUR		680665		IN301637-IN301637-41	Amount for unclaimed and	120.00	24-OCT-2020
ABRAHAM	N	GEORGE	NA			NEYANTHARA HOUSE PARAMPUZH	INDIA	KERALA	KOTTAYAM		686032		IN300239-IN300239-10	Amount for unclaimed and	200.00	24-OCT-2020
THOMAS	SEBASTIAN		DEVASIA			PAUVUWATH HOUSE ELIKULAM ELI	INDIA	KERALA	PALAJI		686577		IN300239-IN300239-13	Amount for unclaimed and	50.00	24-OCT-2020
RAJALAKSHMI	MENON		NA			MUKTHI MEDAVIL MULLACKAL ALA	INDIA	KERALA	ALLEPPEY		688001		IN301774-IN301774-12	Amount for unclaimed and	90.00	24-OCT-2020
FASSALUDHIN	NABIL		NA			VELIMPURAYIDAM 11 ALAPPUZHA	INDIA	KERALA	ALLEPPEY		688006		IN301774-IN301774-10	Amount for unclaimed and	90.00	24-OCT-2020
SAFALA	FASSAL	AHAMMEDKUNJ	NA			11/644, VELIM PURAYIDAM, NEAR	INDIA	KERALA	ALLEPPEY		688006		IN302269-IN302269-10	Amount for unclaimed and	90.00	24-OCT-2020
HINDU	MENON		NA			MUKTHI MEDAVIL MULLACKAL ALA	INDIA	KERALA	ALLEPPEY		688011		IN301774-IN301774-12	Amount for unclaimed and	90.00	24-OCT-2020
SAJU	KOSHY	VARGHESE	VARGHESE	KOSHY		KALEEKKAL HOUSE PANNIYALI OMA	INDIA	KERALA	TIRUVALLA		689647		IN300239-IN300239-12	Amount for unclaimed and	10.00	24-OCT-2020
GEORGE	KUNJU		NA			KODATHU VILLA, ELAMANNOUR P	INDIA	KERALA	KOILTON		691524		IN300239-IN300239-10	Amount for unclaimed and	13.00	24-OCT-2020
AMRIT	PAL	SINGH	SURENDRA	SINGH		356, RABINDRA SARANI KOLKATA	INDIA	WEST BENGAL	QUILDA		700006		IN300476-IN300476-40	Amount for unclaimed and	90.00	24-OCT-2020
PARWATI	DEVI	PUGALIA	KISHAN	KUMAR		4, BYSACK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700007		IN302898-IN302898-10	Amount for unclaimed and	90.00	24-OCT-2020
MADHURI	SAXENA		RAM	SHANKER	SAXENA	FLAT NO 34 105 PARK STREET KOH	INDIA	WEST BENGAL	KOLKATA		700016		IN301151-IN301151-12	Amount for unclaimed and	90.00	24-OCT-2020
TUHIN	DAS		NA			569 LAKE TERRACE EXTN KOLKATA	INDIA	WEST BENGAL	KOLKATA		700029		IN301250-IN301250-10	Amount for unclaimed and	50.00	24-OCT-2020
CHE TAN	PRAKASH	AGARWAL	SHYAM	SUNDAR	AGARWAL	2/A HARSHVARDHAN CHS RAHEJA	INDIA	MAHARASHTRA	MUMBAI		400079		IN300513-IN300513-18	Amount for unclaimed and	30.00	24-OCT-2020
DEBABRATA	MAITI		ARABINDA	KUMAR	MAITI	328, GREEN PARK SARDA PALLY P	INDIA	WEST BENGAL	KOLKATA		700055		IN300693-IN300693-10	Amount for unclaimed and	60.00	24-OCT-2020
SAROJ	KUMAR	SAHA	HARIHAR	SAHA		81 SAHAPARA PURBAPUTIARY KUD	INDIA	WEST BENGAL	KOLKATA		700093		IN300484-IN300484-13	Amount for unclaimed and	100.00	24-OCT-2020
AMIT	GOEL		RADHEY	SHYAM	GOEL	G 106 RAIL VIHAR SECTOR 15 PART	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-14	Amount for unclaimed and	90.00	24-OCT-2020
MINAKSHI	AGARWAL		BASUDEO	AGARWAL		305/19, ROY BAHADUR ROAD BEHA	INDIA	WEST BENGAL	KOLKATA		700053		IN302898-IN302898-10	Amount for unclaimed and	20.00	24-OCT-2020
SATYAJIT	DE		NA			VILL SATIDAHA PO SHANKARPUR P	INDIA	WEST BENGAL	CHINSURA		712303		IN301604-IN301604-10	Amount for unclaimed and	50.00	24-OCT-2020
TAPAN	CHANDRA	DEY	LATE	ADHIR	CHANDRADEY	C/O,LATE ADHIR CHANDRA DEY, BI	INDIA	WEST BENGAL	BURDWAN		713101		IN302105-IN302105-10	Amount for unclaimed and	35.00	24-OCT-2020
ASOKE	NATH		LATE	JATINDRA	MOHANNATH	23, KANAINATSAL SOUTH PARA, GH	INDIA	WEST BENGAL	BURDWAN		713103		IN302105-IN302105-10	Amount for unclaimed and	200.00	24-OCT-2020
SHYAMAL	BANERJEE		NA			7/8, CENTRAL AVENUE DURGAPOU	INDIA	WEST BENGAL	BURDWAN		713204		IN300773-IN300773-10	Amount for unclaimed and	300.00	24-OCT-2020
SOUMITRA	KUMAR	SEN	NA			D/3217 COPPER STREET NR COMM	INDIA	WEST BENGAL	BURDWAN		713212		IN300513-IN300513-12	Amount for unclaimed and	77.00	24-OCT-2020
VIKASH	BURNWAL		SHAMBHU	SARAN	BURNWAL	S B GORAI ROAD E PO - ASANSOL B	INDIA	WEST BENGAL	BURDWAN		713303		IN301604-IN301604-11	Amount for unclaimed and	95.00	24-OCT-2020
ASHIS	KUMAR	BANERJEE	LATE	DINABANDHU	BANERJEE	RADHANAGAR ROAD GOURANGA S	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and	30.00	24-OCT-2020
LALITA	DEVI	CHAMARIA	LADU	RAM	CHAMARIA	39. N. S. B. ROAD, OPP- ASHOKA PET	INDIA	WEST BENGAL	BURDWAN		713347		IN302105-IN302105-10	Amount for unclaimed and	100.00	24-OCT-2020
SEKH	ABDUL	MATIN	ABDUL	MATLEB	SEKH	HAKRISHNAPUR, RAINA, BURDWAN	INDIA	WEST BENGAL	BURDWAN		713421		IN303181-IN303181-10	Amount for unclaimed and	3.00	24-OCT-2020
BELA	RANI	KOLAY	RAMKRISHNA	GHOSH		MIRBAZAR KANTHKALI PASCHIM N	INDIA	WEST BENGAL	HALDIA		721101		IN300958-IN300958-10	Amount for unclaimed and	1362.00	24-OCT-2020
ATANU	MANDAL		MANIKLAL	MANDAL		RAJA BAZAR MIDNAPUR OPPOSITE	INDIA	WEST BENGAL	HALDIA		721101		IN300214-IN300214-10	Amount for unclaimed and	90.00	24-OCT-2020
SANDIP	BERA		SUDHIR	BERA		VILL MACHINAN PO GOPAL NAGAR	INDIA	WEST BENGAL	HALDIA		721130		IN301604-IN301604-10	Amount for unclaimed and	10.00	24-OCT-2020
HARIPADA	PRADHAN		HEMANTA	PRADHAN		Vill - Bankberia P.O - Contai Dist.	INDIA	WEST BENGAL	HALDIA		721401		IN302978-IN302978-10	Amount for unclaimed and	100.00	24-OCT-2020
RADHAKRISHNA	MAITY		NA			VILL KOTEBARH P O UTTARKOTE BA	INDIA	WEST BENGAL	HALDIA		721626		IN301250-IN301250-13	Amount for unclaimed and	50.00	24-OCT-2020
SUMITA	PANDA		TAPAS	KUMAR	PANDA	C/O - BIMAL KUMAR PANDA, VIL	INDIA	WEST BENGAL	HALDIA		721635		IN303181-IN303181-10	Amount for unclaimed and	5.00	24-OCT-2020
MST	ROKAIYA	BEGAM	ABDUL	GAFFAR	MUNSHI	MAUJA PADUMBASAN ANSHA J L N	INDIA	WEST BENGAL	HALDIA		721636		IN300214-IN300214-15	Amount for unclaimed and	40.00	24-OCT-2020
DEBABRATA	CHATTERJEE		NITYANANDA	CHATTERJEE		RATANGANJ, SONAMUKHI P.O- SO	INDIA	WEST BENGAL	BANKURA		722207		IN300263-IN300263-10	Amount for unclaimed and	50.00	24-OCT-2020
PRABIR	KUMAR	DAS	SANTOSH	KUMAR	DAS	C/O SANTOSH KUMAR DAS K J S RD	INDIA	WEST BENGAL	MALDA		732101		IN301774-IN301774-14	Amount for unclaimed and	180.00	24-OCT-2020
SIV	SANKAR	SAH	NA			PO HASIMARA JALPAIGURI OLD HA	INDIA	WEST BENGAL	JALPAIGURI		735215		IN300214-IN300214-13	Amount for unclaimed and	130.00	24-OCT-2020
MUNNI	SAH		NA			OLD HASIMARA PO HASIMARA DT	INDIA	WEST BENGAL	JALPAIGURI		735215		IN300214-IN300214-14	Amount for unclaimed and	150.00	24-OCT-2020
SAJAL	CHAKRABORTY		NIRANJAN	CHAKRABORTY		NEW TOWN NEAR RAMKRISHNA A3	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN302646-IN302646-10	Amount for unclaimed and	25.00	24-OCT-2020
GHANASHYAM	GUPTA		NA			NUTAN PALLY COOCHBEHAR COO	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN300214-IN300214-14	Amount for unclaimed and	130.00	24-OCT-2020
MANISHA	NOWLEKHA		NA			B S ROAD COOCHBEHAR COOCHBE	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN300214-IN300214-14	Amount for unclaimed and	115.00	24-OCT-2020
MAHAMAYA	PAL		ASOK	KUMAR	PAL	61 R R N ROAD BYE LANE OLD POST	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN300513-IN300513-18	Amount for unclaimed and	90.00	24-OCT-2020
SANJIT	KUMAR	GHOSH	NA			MADAN MOHAN PARA WARD NO-1	INDIA	WEST BENGAL	COOCH BEHAR		736135		IN302201-IN302201-10	Amount for unclaimed and	10.00	24-OCT-2020
JAHRALAL	DEBNATH		JASHODA	RANJAN	DEBNATH	NORTH BOYALIA BOYALIA KOTOWA	INDIA	WEST BENGAL	KRISHNANAGAR		741101		IN300263-IN300263-10	Amount for unclaimed and	25.00	24-OCT-2020
SONALI	SAHA		TAPAN	SAHA		RAM NATH THANKUR ROAD POST S	INDIA	WEST BENGAL	KRISHNANAGAR		741404		IN301696-IN301696-10	Amount for unclaimed and	50.00	24-OCT-2020
CHHAYA	BHATTACHARYYA		SHRI	SOMENATH	BHATTACHARYYA	63 & 63/3 NAYA LANKAR THAKUR	INDIA	WEST BENGAL	BARRACKPORE		743123		IN301250-IN301250-28	Amount for unclaimed and	200.00	24-OCT-2020
DEB	NARAYAN	DAS	BADAL	CHANDRA	DAS	VILL- DHAKURIA PO- DHAKURIA KA	INDIA	WEST BENGAL	BARRACKPORE		743246		IN300263-IN300263-10	Amount for unclaimed and	3.00	24-OCT-2020
JANMEJAYA	PARIDA		ADHAR	PARIDA		DARAKHA PATNA NEAR SATSANGH	INDIA	ORISSA	CUTTACK		753013		IN300394-IN300394-14	Amount for unclaimed and	10.00	24-OCT-2020
CHANDAN	KUMAR	SEN	BADAL	KUMAR	SEN	BADAL KUMAR SEN BATESWAR SU	INDIA	ORISSA	BALASORE		756002		IN301774-IN301774-15	Amount for unclaimed and	20.00	24-OCT-2020
GANGADHAR	DAS		NA			BAZAR STREET AT PO PURUSHOTTA	INDIA	ORISSA	CHATRAPUR		761018		IN302324-IN302324-10	Amount for unclaimed and	90.00	24-OCT-2020
PRASANTA	KUMAR	PANDA	U	N	PANDA	OPP INDEAL GUEST HOUSE HATI PAT	INDIA	ORISSA	RAYAGADA		765001		IN302324-IN302324-10	Amount for unclaimed and	50.00	24-OCT-2020
SITA	BAI	JAIN	BIRBAL	JAIN		A S STEEL CITY AVANTI VIHAR RAIP	INDIA	ORISSA	CHHATTISGARH		492001		IN300888-IN300888-14	Amount for unclaimed and	100.00	24-OCT-2020
SANKAR	KUMAR	PANDA	BASUDEV	PANDA		BAHIDAR BANDH MODI PARA SAM	INDIA	ORISSA	SAMBALPUR		768001		IN300394-IN300394-14	Amount for unclaimed and	10.00	24-OCT-2020
SUNIL	KUMAR	JAIN	SAMPATRAI	JAIN		UMA TALKIES RD BARGARH ORISS	INDIA	ORISSA	SAMBALPUR		768028		IN300513-IN300513-17	Amount for unclaimed and	20.00	24-OCT-2020
PRADEEP	KUMAR	RANASINGH	NA			QR NO A/168 SECTOR 19 ROURKE	INDIA	ORISSA	ROURKELA		769005		IN301250-IN301250-28	Amount for unclaimed and	1080.00	24-OCT-2020
PARTHA	PRAT															

MOHAN	NANDAN	PRASAD	UMESH	NANDAN	PRASAD	C/O LAXMI NIWAS OPP NAWAL KA	INDIA	BIHAR	PATNA		800003	IN301330-IN301330-2	Amount for unclaimed and	60.00	24-OCT-2020
SATISH	CHANDRA	JHA	DHARMA	NATH	JHA	SARJUG COMPLEX 3RD FLOOR NEH	INDIA	BIHAR	PATNA		800013	IN302902-IN302902-4	Amount for unclaimed and	90.00	24-OCT-2020
DAMYANTI	DEVI		BADR	NATH	RAI	GRAM GULZARPUR BHOJPUR ARA	INDIA	BIHAR	ARRAH		802301	IN300214-IN300214-14	Amount for unclaimed and	15.00	24-OCT-2020
KANTI	SINHA		MAHENDRA	KUMAR	SINHA	S/O SRI KAILASH PATI SINHA KAMR	INDIA	BIHAR	BIHARSHARIF		803111	IN300513-IN300513-11	Amount for unclaimed and	100.00	24-OCT-2020
SHAAHEEN	AFTAB		NA		NA	AT ENGINEER HOUSE, MOH, ASANA	INDIA	BIHAR	BHAGALPUR		812002	IN302269-IN302269-11	Amount for unclaimed and	30.00	24-OCT-2020
BIJAY	KUMAR	JAIN	LATE	PANNA	LALIJA	RATAN COMPLEX 4, PATAL BABU R	INDIA	BIHAR	BHAGALPUR		812002	IN301330-IN301330-2	Amount for unclaimed and	50.00	24-OCT-2020
SUDHIR	PRASAD	SINGH	NA			92 PIRADAURI SULTANGANU BHGA	INDIA	JHARKHAND	BANKA		813213	IN301774-IN301774-14	Amount for unclaimed and	50.00	24-OCT-2020
ANURAG	KUMAR		NA			H.NO- 34 VILL- BHARAITI PO- VAJIR	INDIA	BIHAR	GAYA		823001	IN302453-IN302453-10	Amount for unclaimed and	100.00	24-OCT-2020
MOHAMMAD	AHAMAD	RAJA	NA			CHHAKANBAG, SATGAWAN, KUTU	INDIA	BIHAR	AURANGABAD H O		824101	IN300214-IN300214-14	Amount for unclaimed and	20.00	24-OCT-2020
SANJAY	KUMAR	VERMA	SHAMBHU	NATH	VERMA	163 LOHSINGHANA HAZARIBAGH,	INDIA	JHARKHAND	HAZARIBAGH		825301	IN300214-IN300214-14	Amount for unclaimed and	35.00	24-OCT-2020
AJAY	KUMAR	DAS	NA			SASTRINAGAR EAST DHOBATARN	INDIA	JHARKHAND	DHANBAD		826001	IN300214-IN300214-15	Amount for unclaimed and	50.00	24-OCT-2020
BIJAY	KUMAR	SINGH	LATE	KISHORI	PRASADSINGH	QUARTER NO-502, SECTOR I C, BO	INDIA	JHARKHAND	BOKARO		827001	IN301127-IN301127-14	Amount for unclaimed and	100.00	24-OCT-2020
NAND	KISHORE	PRASAD	ITWARI	PRASAD		QR NO 3219 SECTOR 4G BOKARO S	INDIA	JHARKHAND	BOKARO		827004	IN301250-IN301250-28	Amount for unclaimed and	50.00	24-OCT-2020
MD	ZAKIR	HUSSAIN	ABDUL	SAKUR		102 RAMJANPUR JHARIA NR ELECT	INDIA	JHARKHAND	BALIAPUR		828112	IN301774-IN301774-13	Amount for unclaimed and	25.00	24-OCT-2020
RAKESH	KUMAR	JHA	NA			94/2/4 BAGBERA COLONY ROAD N	INDIA	JHARKHAND	JAMSHEDPUR		831002	IN302269-IN302269-13	Amount for unclaimed and	60.00	24-OCT-2020
PANCHANANA	DAS		NA			QR NO- 74/L4 TYPE ROAD NO- 19,	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN301740-IN301740-10	Amount for unclaimed and	2.00	24-OCT-2020
C	D	KUNDU	KALI	PADO	KUNDU	FLAT NO 1522 KIRTHAR VIJAYA HAR	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN300513-IN300513-12	Amount for unclaimed and	60.00	24-OCT-2020
BIRENDRA	NATH		NA			ALLAHABAD BANK VILL MOTIRAJPU	INDIA	BIHAR	SONEPUR		841311	IN300589-IN300589-10	Amount for unclaimed and	250.00	24-OCT-2020
PANKAJ	KUMAR	PATWARI	SAJJAN	LAL	PATWARI	BESIDE PODDAR BHAWA PRABHAT	INDIA	BIHAR	MUZAFFARPUR		842001	IN300214-IN300214-14	Amount for unclaimed and	20.00	24-OCT-2020
SONELAL	RAM		NA			SYNDICATE BANK CHHOTI KALAYAN	INDIA	BIHAR	MUZAFFARPUR		842001	IN301330-IN301330-14	Amount for unclaimed and	100.00	24-OCT-2020
ABHISHEK			NAND	KISHORE	SINGH	C/O SRI S N SINGH NEAR UMA NEV	INDIA	BIHAR	MUZAFFARPUR		842003	IN303028-IN303028-55	Amount for unclaimed and	90.00	24-OCT-2020
PRAKASH	KUMAR		NA			C/O PRAMOD KUMAR LAL BAZAR B	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-15	Amount for unclaimed and	100.00	24-OCT-2020
TANVEER			SHAYAD	IMAM		NAYA TOLA BETTIAH BIHAR	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-14	Amount for unclaimed and	100.00	24-OCT-2020
OM	PRAKASH		SURESH	PRASAD	THAKUR	GORAIN PUSA GORAIN PUSA NR PU	INDIA	BIHAR	SAMASTIPUR		848125	IN302679-IN302679-34	Amount for unclaimed and	400.00	24-OCT-2020
OM	PRAKASH	NARAYAN	LATE	RAMDEO		POWER HOUSE ROAD POST - DIST	INDIA	BIHAR	BEGUSARAI		851101	IN303500-IN303500-10	Amount for unclaimed and	50.00	24-OCT-2020
SEEMA	JHA		KEDAR	NATH		CF 240 BARAUNI REFINERY TOWNS	INDIA	BIHAR	BEGUSARAI		851117	IN302902-IN302902-44	Amount for unclaimed and	90.00	24-OCT-2020
ROY	SKARIA		SKARIA			P O BOX 725 SGS INSPECTION SERV	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and	1050.00	24-OCT-2020
DENNIS	K	P	K	PAILY		WHESOE AL RUSHAID CO LTD AL R	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and	290.00	24-OCT-2020
NIVEDITA	NARESH	PRASAD	NA			O - 43, L&T EXT., SECTOR - 6, REL	INDIA	GUJARAT	JAMNAGAR		361140	C12011300-12011300	Amount for unclaimed and	2000.00	24-OCT-2020
BASKARAN	SELLAPPAN		NA			NO.6 SAKTHI NAGAR MANOGIPPAT	INDIA	TAMIL NADU	CHENNAI			C12032800-12032800	Amount for unclaimed and	50.00	24-OCT-2020
ASHOK	KUMAR	JAIN	NA			THE BANK OF RAJASTHAN LIMITED	INDIA	RAJASTHAN	KOTA			C13017600-13017600	Amount for unclaimed and	90.00	24-OCT-2020
RAMESH	KUMAR	KLER	NA			A-5/8 M S FLATS PESHWA ROAD A	INDIA	DELHI	NEW DELHI		110001	C12044700-12044700	Amount for unclaimed and	5.00	24-OCT-2020
DEEPIKA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009	C12014100-12014100	Amount for unclaimed and	1.00	24-OCT-2020
VIRESH	CHACHRA		NA			G 3/1, MALVIYA NAGAR, NEW DEL	INDIA	DELHI	NEW DELHI		110017	C12011300-12011300	Amount for unclaimed and	1.00	24-OCT-2020
PREM	CHAND		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017	C12020600-12020600	Amount for unclaimed and	1.00	24-OCT-2020
PREM	CHAND	CHACHRA	NA			G-3/1 MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017	C12033200-12033200	Amount for unclaimed and	1.00	24-OCT-2020
ASHA	CHACHRA		NA			G - 3/1, MALVIYA NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110017	C12034700-12034700	Amount for unclaimed and	1.00	24-OCT-2020
SHAILENDRA	MISHRA		NA			19 C/ A 12 KALKAJI EXTENSION D	INDIA	DELHI	NEW DELHI		110019	C13019300-13019300	Amount for unclaimed and	90.00	24-OCT-2020
RAHUL	GAKHAR		NA			6/346, GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	C12019101-12019101	Amount for unclaimed and	11.00	24-OCT-2020
SUNIL	KUMAR		NA			504-C GALI NO-6 V- BLOCK VIJAY P	INDIA	DELHI	NEW DELHI		110053	C12019101-12019101	Amount for unclaimed and	90.00	24-OCT-2020
NAVNEET	KAUR		NA			W2 10A, IIND FLOOR, STREET NO.1	INDIA	DELHI	NEW DELHI		110058	C12030000-12030000	Amount for unclaimed and	1.00	24-OCT-2020
NAVNEET	KAUR	REENREEN	NA			W2 10 A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.00	24-OCT-2020
BHUPENDRA	SINGH	REENREEN	NA			W2 10 A IIND FLOOR STREET 1 SH	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.00	24-OCT-2020
NAVNEET	KAUR	REENREEN	NA			W2 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.00	24-OCT-2020
GAGANDEEP	SINGH	REENREEN	NA			W2 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.00	24-OCT-2020
RAMANDEEP	SINGH	REENREEN	NA			W2 10A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.00	24-OCT-2020
NAVNEET	KAUR	REENREEN	NA			W2 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.00	24-OCT-2020
CHAINA	MANDAL		NA			715 TYPE 3 SPG COMPLEX SECTOR	INDIA	DELHI	NEW DELHI		110075	C12044700-12044700	Amount for unclaimed and	3.00	24-OCT-2020
KAVITA	KHANEJA		NA			A D 46A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	C12029900-12029900	Amount for unclaimed and	1.00	24-OCT-2020
SHAILENDRA	KUMAR	KARNA	NA			D-31 1ST FLOOR WEST VINOD NAGA	INDIA	DELHI	NEW DELHI		110092	C12022900-12022900	Amount for unclaimed and	10.00	24-OCT-2020
SATINDER	PAL		NA			B 2/ 21 SADAT PUR KARAWAL NAG	INDIA	DELHI	NEW DELHI		110094	C12020600-12020600	Amount for unclaimed and	2.00	24-OCT-2020
SACHIN	BANSAL		NA			246/17 VIJAY NAGAR NEAR HUDA	INDIA	HARYANA	ROHTAK		124001	C13017600-13017600	Amount for unclaimed and	90.00	24-OCT-2020
ASHWANI	AHUJA		NA			HNO 901 27 GANDHI NAGAR ROHT	INDIA	HARYANA	ROHTAK		124001	C13041400-13041400	Amount for unclaimed and	10.00	24-OCT-2020
NAND	KUMAR	JAIN	NA			H.NO. 683, RISHI NAGAR BEHIND B	INDIA	HARYANA	HISSAR		125001	C12019105-12019105	Amount for unclaimed and	90.00	24-OCT-2020
SUNIL	KUMAR	SINGAL	NA			H.NO.53 BLOCK NO 8 BRAHMAN M	INDIA	HARYANA	HISSAR		125001	C12037200-12037200	Amount for unclaimed and	90.00	24-OCT-2020
TARA	CHAND	WADHWHA	NA			#125, B - BLOCK, SIRSA HARYANA	INDIA	HARYANA	SIRSA		125055	C12019115-12019115	Amount for unclaimed and	90.00	24-OCT-2020
RAJINDER	SINGH	YADAV	NA			C/O INDIAN BANK BHIWANI HARY	INDIA	HARYANA	BHIWANI		127021	C12037200-12037200	Amount for unclaimed and	90.00	24-OCT-2020
GEETA	YADAV		NA			C/O R.S. YADAV INDIAN BANK BHI	INDIA	HARYANA	BHIWANI		127021	C12037200-12037200	Amount for unclaimed and	90.00	24-OCT-2020
NAMIT	KALRA		NA			HOUSE NO 1391 N.H.6. COLONY, P	INDIA	HARYANA	PANIPAT		132103	C12030000-12030000	Amount for unclaimed and	100.00	24-OCT-2020
JAVANT	DHABEKAR		NA			MTR AND S SECTION AIR FORCE ST	INDIA	MAHARASHTRA	THANE		400607	C13041400-13041400	Amount for unclaimed and	50.00	24-OCT-2020
DINESH	KWATRA		NA			H NO- 175/ 11 NEHRU GARDEN CO	INDIA	HARYANA	KAITHAL		136027	C12020600-12020600	Amount for unclaimed and	30.00	24-OCT-2020
DEEPIKA	ANEJA		NA			H NO 345 MIG DUPLD PHASE-III U	INDIA	PUNJAB	LUDHIANA		141013	C12044700-12044700	Amount for unclaimed and	300.00	24-OCT-2020
MOHIT	KUMAR		NA			HOUSE NO 8/179 MOHALLA PREM	INDIA	PUNJAB	BATALA		143505	C12022900-12022900	Amount for unclaimed and	90.00	24-OCT-2020
GAURAV	GUPTA	HUF	NA			YASH CHAUDHARY MKT DHURI PU	INDIA	PUNJAB	SANGRUR		148001	C12044700-12044700	Amount for unclaimed and	90.00	24-OCT-2020
MANAV	NARULA		NA			H NO. 154, BAZAR KASABA FEROZ	INDIA	PUNJAB	FEROZPUR		152002	C12044700-12044700	Amount for unclaimed and	40.00	24-OCT-2020
RENU	CHUGH		NA			H NO 130 ST NO 15 NAI ABADI AB	INDIA	PUNJAB	FEROZPUR		152116	C12044700-12044700	Amount for unclaimed and	65.00	24-OCT-2020
KULDIP	KUMAR		NA			HOUSE NO 1371 WARD NO 8 GALI	INDIA	PUNJAB	FEROZPUR		152123	C12019101-12019101	Amount for unclaimed and	30.00	24-OCT-2020
VARUN	JAIN		NA			447 SECTOR 48 A CHANDIGARH U	INDIA	CHANDIGARH	CHANDIGARH		160047	C12022900-12022900	Amount for unclaimed and	90.00	24-OCT-2020
PARMATAM	SINGH	RANA	NA			H.NO 123/11 NANAK NAGAR GAND	INDIA	JAMMU AND KASHMIR	JAMMU		180004	C12023000-12023000	Amount for unclaimed and	100.00	24-OCT-2020
ASHFAQ	AHMED		NA			MOHALLA BUN DODA DODA NEAR	INDIA	JAMMU AND KASHMIR	JAMMU		182202	C12044500-12044500	Amount for unclaimed and	9.00	24-OCT-2020
YACHNA	PALIWAL		NA			43 SARASWATI VIHAR NEAR GYAN	INDIA	UTTAR PRADESH	ALIGARH		202001	C12013200-12013200	Amount for unclaimed and	90.00	24-OCT-2020
MOHAMMAD	QASIM		NA			D-3, VENUS TOWER MEDICAL ROAD	INDIA	UTTAR PRADESH	ALIGARH		202002	C12019101-12019101	Amount for unclaimed and	450.00	24-OCT-2020
SUJATA	GARG		NA			5/312 B/H SHARMA SCHOOL BULA	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	C12033200-12033200	Amount for unclaimed and	90.00	24-OCT-2020
KALPANA	GUPTA		NA			155 RUHAI AURAIYA AURAIYA UTI	INDIA	UTTAR PRADESH	ETAWAH		206122	C13041400-13041400	Amount for unclaimed and	90.00	24-OCT-2020
NARESH	BHARTIY		NA			B 48 PATRAKAR COLONY ASHOK NA	INDIA	UTTAR PRADESH	ALLAHABAD		211001	C12029900-12029900	Amount for unclaimed and	6.00	24-OCT-2020
SANTOSH	KUMAR	GUPTA	NA			129/22, MALVIYA ROAD GEORG TO	INDIA	UTTAR PRADESH	ALLAHABAD		211003	C12013200-12013200	Amount for unclaimed and	299.00	24-OCT-2020
AEBADUR	REHMAN	KHAN	NA			195/179 MOHTSIM GANJ ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211003	C12044700-12044700	Amount for unclaimed and	90.00	24-OCT-2020
ABHISHEK	PANDEY		NA			BAHADURPUR KUSTASHRAM PARA	INDIA	UTTAR PRADESH	VARANASI		221001	C13041400-13041400	Amount for unclaimed and	100.00	24-OCT-2020
PRIYA	JAIN		NA			A-5/22 SHEESH MAHAL COLONY VA	INDIA	UTTAR PRADESH	VARANASI		221010	C12028900-12028900	Amount for unclaimed and	200.00	24-OCT-2020
VINAY	KUMAR	GUPTA	NA			VILL MAZIDHA POST SAMOODPUR	INDIA	UTTAR PRADESH	VARANASI		221115	C12061400-12061400	Amount for unclaimed and	50.00	24-OCT-2020
JAYPRAKASH	PANDEY		NA			105 VILL MANI PO PHOOLPUR THE	INDIA	UTTAR PRADESH	VARANASI		221205	C12013200-12013200	Amount for unclaimed and	100.00	24-OCT-2020

VINDESHWAR	PARSAD	SONI	NA				9/8/38 A AKAB BAZAZA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12038400-12038400	Amount for unclaimed and	10.00	24-OCT-2020
NADEEM	KHAN		NA				D34 NDUAT KUMARGANI FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD			C12033200-12033200	Amount for unclaimed and	100.00	24-OCT-2020
SAUMYATA	SRIVASTAVA		NA				D-3/633, VINEET KHAND -3, GOMTI	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700	Amount for unclaimed and	90.00	24-OCT-2020
SAVITRI	YADAV		NA				6/60 VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12010606-12010606	Amount for unclaimed and	100.00	24-OCT-2020
SAKAL	DEEP	YADAV	NA				4/340 SECTOR H JANKIPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226026		C12032700-12032700	Amount for unclaimed and	100.00	24-OCT-2020
UDAY	PRAKASH	SINGH	NA				49 SADULLAPUR KANHEEPUR HAID	INDIA	UTTAR PRADESH	BANTHRA	227301		C12032700-12032700	Amount for unclaimed and	50.00	24-OCT-2020
GHANSHYAM	SINGH		NA				A-668 H A L TOWN SHIP KORWA AN	INDIA	UTTAR PRADESH	BANTHRA	227412		C12013200-12013200	Amount for unclaimed and	100.00	24-OCT-2020
DILIP	KUMAR		NA				C/O SRI RAM NARAYAN SONKAR H	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400	Amount for unclaimed and	100.00	24-OCT-2020
MOHD	SHAHID		NA				GOSAI TALAB MIRZAPUR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12013200-12013200	Amount for unclaimed and	100.00	24-OCT-2020
SURYAKANT	CHAUBEY		NA				MAJHIGAV ROBERTSGANJ SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12018600-12018600	Amount for unclaimed and	192.00	24-OCT-2020
SANTOSH	KUMAR	DWIVEDI	NA				MYORPUR SONEBHADRA ROBERTS	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12018600-12018600	Amount for unclaimed and	500.00	24-OCT-2020
SANT	RAM	YADAV	NA				P-1178 HINDALCO COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12010600-12010600	Amount for unclaimed and	100.00	24-OCT-2020
AZHAR	ALAM		NA				MOHALLA MULLANOWALA PAKBAH	INDIA	UTTARAKHAND	MORADABAD	244102		C12044700-12044700	Amount for unclaimed and	90.00	24-OCT-2020
NARENDRA	SINGH		NA				H NO 128 BHAWANIPIR SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		C12069700-12069700	Amount for unclaimed and	20.00	24-OCT-2020
DEEPAK	GARG		NA				1131 NEW SHIVPURI HAPUR UTTA	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701	Amount for unclaimed and	45.00	24-OCT-2020
PUSHPA	GOEL		NA				HOUSE NO 247 PURA C/O KISHAN	INDIA	UTTAR PRADESH	HAPUR	245301		C12022900-12022900	Amount for unclaimed and	90.00	24-OCT-2020
SANJAY	PARASHAR		NA				INDIRA VIHAR COLONY NEAR INDIR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12044700-12044700	Amount for unclaimed and	40.00	24-OCT-2020
MOHAN	LAL	VOHRA	NA				174, DOON VIHAR JAKHAN DEHRAI	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604	Amount for unclaimed and	10.00	24-OCT-2020
RAJ	KAMAL	SETH	NA				61 P N B ENCLAVE SHIMLA ROAD P	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900	Amount for unclaimed and	12.00	24-OCT-2020
HUKUMAT	RAI		NA				COLLEGE ROAD VIKASNAGAR DHEI	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900	Amount for unclaimed and	100.00	24-OCT-2020
RAJESH	SARASWAT		NA				341 - B GOVIND PURI COLONY HAR	INDIA	UTTARAKHAND	HARDWAR	249401		C12019101-12019101	Amount for unclaimed and	50.00	24-OCT-2020
SANJEEV	KUMAR		NA				267-OLD SUBJI MANDI, PUL JATWA	INDIA	UTTARAKHAND	HARDWAR	249407		C12010900-12010900	Amount for unclaimed and	10.00	24-OCT-2020
SUREKHA	TOMAR		NA				C-54,SHRI RAM NAGAR NEAR GOL	INDIA	UTTARAKHAND	HARDWAR	249407		C12010900-12010900	Amount for unclaimed and	150.00	24-OCT-2020
ANIL	KUMAR	GUPTA	NA				H. NO. 296, NEAR JAINSONS UNIFO	INDIA	UTTAR PRADESH	MEERUT	250002		C12011300-12011300	Amount for unclaimed and	50.00	24-OCT-2020
ANSHUMOULI	AGARWAL		NA				HOUSE NO-C-15, SUNDRA URF PUT	INDIA	UTTAR PRADESH	MEERUT	250002		C12039800-12039800	Amount for unclaimed and	15.00	24-OCT-2020
RACHANA	SINGH		NA				H NO IX 1747 TEACHER HOME TA C	INDIA	UTTARAKHAND	HALDWANI	263145		C12053500-12053500	Amount for unclaimed and	20.00	24-OCT-2020
SHAHIDA			NA				H NO 100/27 FULABAG HALDILALA	INDIA	UTTARAKHAND	HALDWANI	263153		C12053500-12053500	Amount for unclaimed and	18.00	24-OCT-2020
HARI	OM	GUPTA	NA				PURANI BAZAR WARD NO 1 TULSI	INDIA	UTTAR PRADESH	GONDA	271208		C12036000-12036000	Amount for unclaimed and	20.00	24-OCT-2020
SHARWAN	KUMAR	SAHU	NA				BHINGA BUS STAND DARGAH IMAN	INDIA	UTTAR PRADESH	BAHARAICH	271801		C12033200-12033200	Amount for unclaimed and	19.00	24-OCT-2020
UPENDRA	KUMAR	SINGH	NA				VILL KARMA POST BANATHU DIST	INDIA	UTTAR PRADESH	BASTI	272152		C13041400-13041400	Amount for unclaimed and	90.00	24-OCT-2020
SUJATA	DWIVEDI		NA				BEHIND P S SCHOOL STREET INDR	INDIA	UTTAR PRADESH	DEORIA	274304		C12013200-12013200	Amount for unclaimed and	25.00	24-OCT-2020
ADITYA	JAIWAL		NA				Ward No 10 Azad Nagar Tamkuhi N	INDIA	UTTAR PRADESH	DEORIA	274406		C12029900-12029900	Amount for unclaimed and	30.00	24-OCT-2020
KRISHNA	KUMAR	JAIWAL	NA				Nagar Panchayat Seorahi Ward No	INDIA	UTTAR PRADESH	DEORIA	274406		C12029900-12029900	Amount for unclaimed and	3.00	24-OCT-2020
PRAVEEN	KUMAR	SINGH	NA				S O SHESH NATH SINGH VILL PAKH	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12013300-12013300	Amount for unclaimed and	10.00	24-OCT-2020
VINAYAK	SHARMA		NA				270, BARWALA MOHALLA ATHKHA	INDIA	UTTAR PRADESH	MATHURA	281121		C12030000-12030000	Amount for unclaimed and	300.00	24-OCT-2020
HIT	BALLABH	GOSWAMI	NA				RADHA NIKUNJ RRT, NEAR VIDYAN	INDIA	UTTAR PRADESH	MATHURA	281121		C12030000-12030000	Amount for unclaimed and	1000.00	24-OCT-2020
RATNA	PRABHA	SAHAI	NA				1560 NEW GANJ JHANSI JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200	Amount for unclaimed and	4.00	24-OCT-2020
SACHIN	KUMAR	GUPTA	NA				BAZARIYA PURA CHIRGAON Jhansi	INDIA	UTTAR PRADESH	JHANSI	284301		C12029900-12029900	Amount for unclaimed and	90.00	24-OCT-2020
KISHAN	GUPTA		NA				BEDI WALA KUAN KUSH MARG ALW	INDIA	RAJASTHAN	ALWAR	301001		C12020600-12020600	Amount for unclaimed and	90.00	24-OCT-2020
ANJALI	BORA		NA				NO 10/130 SWARN PATH MANSARI	INDIA	RAJASTHAN	JAIPUR	302020		C12010605-12010605	Amount for unclaimed and	50.00	24-OCT-2020
MEENA			NA				7/241, VIDHYA DHAR NAGAR, VIDH	INDIA	RAJASTHAN	JAIPUR	302023		C12034400-12034400	Amount for unclaimed and	90.00	24-OCT-2020
ATISH	SHARMA		NA				13/209 DAGRA BHAWAN MODIYAN	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900	Amount for unclaimed and	5.00	24-OCT-2020
SANJAY	GUPTA		NA				H NO 17/176 RAM GUWARA GALI	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200	Amount for unclaimed and	90.00	24-OCT-2020
REEMA	PAL		NA				433 / B RAILWAY BANGLOW ALWA	INDIA	RAJASTHAN	AJMER	305001		C12044700-12044700	Amount for unclaimed and	20.00	24-OCT-2020
SADHANA	BANSAL		NA				B K BANSAL K 18 GANDHI NAGAR N	INDIA	RAJASTHAN	AJMER	305002		C12033200-12033200	Amount for unclaimed and	90.00	24-OCT-2020
SHREE	RAM	SHARMA	NA				SHIV MANDIR KE PASS RAJNAGR	INDIA	RAJASTHAN	NASIRABAD	305624		C13041400-13041400	Amount for unclaimed and	10.00	24-OCT-2020
KALAWATI	JHANWARI		NA				VINAYAK NAGAR JAIPUR ROAD MA	INDIA	RAJASTHAN	MADANGANJ	305801		C13017600-13017600	Amount for unclaimed and	10.00	24-OCT-2020
TIKA	RAM	SHARMA	NA				C-88 RICCO HOUSING COLONY AJM	INDIA	RAJASTHAN	BEAWAR	305901		C12012101-12012101	Amount for unclaimed and	100.00	24-OCT-2020
JITENDRA	KUMAR	SONI	NA				PIPLIA BAZAR BEAWAR RAJASTHA	INDIA	RAJASTHAN	BEAWAR	305901		C12031400-12031400	Amount for unclaimed and	90.00	24-OCT-2020
SUSHILA	DEVI	BHANSALI	NA				POL WOLLEN MILLS BEHIND RAILW	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101	Amount for unclaimed and	25.00	24-OCT-2020
KAMILA	DHOOT		NA				A D 23, SHIVAJI NAGAR PALI RAJA	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101	Amount for unclaimed and	50.00	24-OCT-2020
RATAN	LAL	JAIN	NA				B - 44, VEER DURGADAS NAGAR, P	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700	Amount for unclaimed and	10.00	24-OCT-2020
REENA	PARMAR		NA				123, SEWAGO KA BAS, VARD NO. 1	INDIA	RAJASTHAN	SIROHI	307027		C12033900-12033900	Amount for unclaimed and	100.00	24-OCT-2020
SATYA	PRASANN	CHOUBISA	NA				NO 15 SI WARD NO 21 SHASTRI CO	INDIA	RAJASTHAN	DUNGARPUR	314001		C13041400-13041400	Amount for unclaimed and	40.00	24-OCT-2020
SHASHIBALA	ARORA		NA				511 MES COLONY OPP NEHRU PAR	INDIA	RAJASTHAN	KOTA	324001		C13019300-13019300	Amount for unclaimed and	150.00	24-OCT-2020
DEEP	MALIKA	GUPTA	NA				215, BAL MANDIR ROAD KOTA 2 K	INDIA	RAJASTHAN	KOTA	324002		C12010900-12010900	Amount for unclaimed and	5.00	24-OCT-2020
HANSA	SHARMA		NA				604, MAHAVEER NAGAR II . . KOTA	INDIA	RAJASTHAN	KOTA	324005		C13017600-13017600	Amount for unclaimed and	40.00	24-OCT-2020
PURSHOTTAM	KHANDELWAL		NA				S/O NATHU LAL KHANDELWAL R/O	INDIA	RAJASTHAN	JHALAWAR	326502		C12010605-12010605	Amount for unclaimed and	11.00	24-OCT-2020
HIMANSHU	KHANDELWAL		NA				S/O PURSHOTTAM KHANDELWAL 2	INDIA	RAJASTHAN	JHALAWAR	326502		C12010605-12010605	Amount for unclaimed and	82.00	24-OCT-2020
SHEETAL	SHAH		NA				NULIYA GALI PIPLI CHOWK SHRI RA	INDIA	RAJASTHAN	BANWARA	327001		C12013200-12013200	Amount for unclaimed and	62.00	24-OCT-2020
AASHIS	MOYAL		NA				NAYA BASS SUJANGARH SUJANGAL	INDIA	RAJASTHAN	RATANGARH	331507		C12017701-12017701	Amount for unclaimed and	90.00	24-OCT-2020
DHARM	CHAND	VERMA	NA				I-E-13, HOUSING BOARD PAWANPU	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101	Amount for unclaimed and	200.00	24-OCT-2020
VIMLESH	RANI		NA				W/O RAJ KUMAR V & PO. KHAT LA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111	Amount for unclaimed and	200.00	24-OCT-2020
PAWAN	KUMAR	GUPTA	NA				1/365, HOUSING BOARD SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001		C12024200-12024200	Amount for unclaimed and	90.00	24-OCT-2020
POONAM	GAKHAR		NA				2 F 32 JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001		C12044700-12044700	Amount for unclaimed and	90.00	24-OCT-2020
RADHA	CHAMRIA		NA				C/O SH BRI NARYAN CHAMARIA 4,	INDIA	RAJASTHAN	HANUMANGARH	335513		C12019111-12019111	Amount for unclaimed and	50.00	24-OCT-2020
NIRMALA			NA				GAGRO KA CHOWK PO-DIDWANA	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701	Amount for unclaimed and	100.00	24-OCT-2020
CHANDRAKALA	DEVI	RUWATIA	NA				SHRI GOVIND OIL MILLS PO-DIDWA	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701	Amount for unclaimed and	90.00	24-OCT-2020
RENU	BHANDARI		NA				P. NO. 585, 9TH B ROAD SARDARP	INDIA	RAJASTHAN	JODHPUR	342003		C12013700-12013700	Amount for unclaimed and	90.00	24-OCT-2020
AJEET	RAJ	MEHTA	NA				309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR	342010		C13017600-13017600	Amount for unclaimed and	90.00	24-OCT-2020
NISHA	MEHTA		NA				309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR	342010		C13017600-13017600	Amount for unclaimed and	90.00	24-OCT-2020
ADITYA	MEHTA		NA				309-B LAXMI NAGAR PAOTA JODH	INDIA	RAJASTHAN	JODHPUR	342010		C13017600-13017600	Amount for unclaimed and	90.00	24-OCT-2020
DINESH	KUMAR	RANGA	NA				LAXMI NIWAS KESAV NAGAR PHALI	INDIA	RAJASTHAN	JODHPUR	342301		C12013700-12013700	Amount for unclaimed and	50.00	24-OCT-2020
MAHAVEER	CHAND	CHAUJED	NA				H NO 106 NIMDI KA VAS WARD NO	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200	Amount for unclaimed and	10.00	24-OCT-2020
USHA	DEVI		NA				NR GOSHALA MADHU MAHARAJ B	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200	Amount for unclaimed and	100.00	24-OCT-2020
JAYABEN	RANCHHODHBAI	PETHANI	NA				MADHUVAN 3 JYOTINAGAR KALAV	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200	Amount for unclaimed and	90.00	24-OCT-2020
MAVADIA	YOGESH	PRANJIVAN	NA				MANORAMYA OPP ASHISH PANS ST	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900	Amount for unclaimed and	100.00	24-OCT-2020
CHANDRIKABEN	DILIPBHAI	VED	NA				SHREE NATHJI KRUPA 5/8 VAISHA	INDIA	GUJARAT	RAJKOT	360007		C12018000-12018000	Amount for unclaimed and	90.00	24-OCT-2020
BHAGVANJI	K	GANDHA	NA				KUMBHAR VADO NR ARYA SAMAJ									

HASMUKHLAL	NANALAL	DUBAL	NA			C/O.RAJESHRI BOOK BINDERS, OLD	INDIA	GUJARAT	SURENDRANAGAR		363001		C12010900-12010900	Amount for unclaimed and u	100.00	24-OCT-2020
MADHUBHAI	MAGANBHAI	NARIYANIA	NA			118-NITYANAND NAGAR BAHUCHA	INDIA	GUJARAT	MORBI		363641		C12037900-12037900	Amount for unclaimed and u	200.00	24-OCT-2020
UJANABEN	GOVINDRAM	PINJANI	NA			ROOM NO 39 LINE NO 1 OPP JULEL	INDIA	GUJARAT	BHAVNAGAR		364002		C12047200-12047200	Amount for unclaimed and u	90.00	24-OCT-2020
PANKAJBHAI	RAMABHAI	PA TEL	NA			N/12 GHANSHYAM FLAT MEGHANI	INDIA	GUJARAT	AHMEDABAD		380016		C12033200-12033200	Amount for unclaimed and u	90.00	24-OCT-2020
DHARMENDRA	AMBALAL	SONI	NA			DANA BAZAR, SHOP NO. 899 SANA	INDIA	GUJARAT	GANDHI NAGAR		382110		C12048400-12048400	Amount for unclaimed and u	90.00	24-OCT-2020
RAMANBHAI	SHANKARDAS	PA TEL	NA			AT & PO ANANDPURA TA VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR		382870		C12026800-12026800	Amount for unclaimed and u	25.00	24-OCT-2020
HAFIJABIBI	GULAMNABI	PANCHABHAIYA	NA			2/6620, NANI VAHORWAD NAVAGI	INDIA	GUJARAT	HIMATNAGAR		383001		C12054300-12054300	Amount for unclaimed and u	90.00	24-OCT-2020
SHAH	YOGESHKUMAR	HARGOVANDAS	NA			NR-CHATRABHUJ VAV AT&POST&T	INDIA	GUJARAT	HIMATNAGAR		383430		C12047800-12047800	Amount for unclaimed and u	25.00	24-OCT-2020
CHIRAG	BHARATBHAI	PA TEL	NA			61_YOTHNINAGAR, AT PO MEHSANA	INDIA	GUJARAT	MEHSANA		384001		C12044700-12044700	Amount for unclaimed and u	13.00	24-OCT-2020
AMRUTLAL	ATMARAMDAS	PA TEL	NA			45,ADHUNIKA PARK, B/H,SARGAR S	INDIA	GUJARAT	MEHSANA		384002		C12016900-12016900	Amount for unclaimed and u	100.00	24-OCT-2020
HITESH	SURESHBHAI	MODI	NA			7-1-48-1, LALATUTNI WADI, N/R,CH	INDIA	GUJARAT	MEHSANA		384265		C12019101-12019101	Amount for unclaimed and u	30.00	24-OCT-2020
KHAMAR	NISARG	AJAYKUMAR	NA			VASAWADO PATAN TA - DIST PATA	INDIA	GUJARAT	MEHSANA		384265		C12023000-12023000	Amount for unclaimed and u	10.00	24-OCT-2020
JAYANTIBHAI	HARIBHAI	PA TEL	NA			GAYATRI SOCIETY, SUKHBAG ROAD	INDIA	GUJARAT	PALANPUR		385001		C12047800-12047800	Amount for unclaimed and u	10.00	24-OCT-2020
DHIREN	V	AMIN	NA			2-99 ASHOK SOCIETY MANSAROVA	INDIA	GUJARAT	PALANPUR		385001		C13019300-13019300	Amount for unclaimed and u	90.00	24-OCT-2020
RASHMI	DHIRAJLAL	SHAH	NA			7 MAHALAXMI SOC AT PALANPUR	INDIA	GUJARAT	PALANPUR		385001		C13019300-13019300	Amount for unclaimed and u	90.00	24-OCT-2020
SONI	RAJESHKUMAR	RAMESHBHAI	NA			THAKUR MARKET DEESA DEESA DIS	INDIA	GUJARAT	PALANPUR		385535		C12010900-12010900	Amount for unclaimed and u	90.00	24-OCT-2020
PANNABEN	ROHITKUMAR	SHAH	NA			SAIWADA NR PANCHMAHAL DIST	INDIA	GUJARAT	GODHRA		389001		C12010900-12010900	Amount for unclaimed and u	50.00	24-OCT-2020
SHASHIKANT	ANANDRAO	SHINDE	NA			B1/102 SAIVANDAN MADANZAMP	INDIA	GUJARAT	VADODARA		390001		C13016700-13016700	Amount for unclaimed and u	136.00	24-OCT-2020
RAJESH	RADHESHYAM	AGRAWAL	NA			B 46 RAJDEEP SOCIETY NR BARODA	INDIA	GUJARAT	VADODARA		390001		C13019300-13019300	Amount for unclaimed and u	25.00	24-OCT-2020
BHARAT	DHIRAJLAL	MEHTA	NA			33, HARINAGAR SOC, GOTRI ROAD,	INDIA	GUJARAT	VADODARA		390007		C12023000-12023000	Amount for unclaimed and u	100.00	24-OCT-2020
NAJMA	MOHDYUSUF	MEMON	NA			RAIPURA S POLE OPP.NAZARBAUG	INDIA	GUJARAT	VADODARA		390017		C13016700-13016700	Amount for unclaimed and u	95.00	24-OCT-2020
BHUPENDRAKUMAR		PA TEL	NA			A/4, AMBAWADI SOCIETY, NEAR JA	INDIA	GUJARAT	VADODARA		391440		C12035000-12035000	Amount for unclaimed and u	90.00	24-OCT-2020
SURESHCHANDRAN	MANEKLAL	BHAVSAR	NA			1105, NARAYAN AVENUE BHOLAV	INDIA	GUJARAT	BHARUCH		392001		C12010600-12010600	Amount for unclaimed and u	4.00	24-OCT-2020
RAVINDRA	PARASMAL	JAIN	NA			1121, NARAYAN AVENUE NARAYAN	INDIA	GUJARAT	BHARUCH		392015		C12010600-12010600	Amount for unclaimed and u	30.00	24-OCT-2020
NATWERBHAI	NARANBHAI	PA TEL	NA			ZULA STREET DABHOLI SURAT GUJ	INDIA	GUJARAT	SURAT		395003		C12038400-12038400	Amount for unclaimed and u	50.00	24-OCT-2020
VIPULKUMAR	B	KATHIRIYA	NA			130/1 63 RAMBHAG CO PO HSG SO	INDIA	GUJARAT	SURAT		395006		C12044700-12044700	Amount for unclaimed and u	100.00	24-OCT-2020
APARNA	GUPTA		NA			CHANDRA PROTECO LTD SURV NO	INDIA	GUJARAT	VALSAD		396230		C12054600-12054600	Amount for unclaimed and u	295.00	24-OCT-2020
SIMON	JAMESH	MADDAKAI	NA			CATHOLIC COLONY GANDEVI ROAD	INDIA	GUJARAT	NAVASARI		396445		C12028900-12028900	Amount for unclaimed and u	500.00	24-OCT-2020
KUSHAL	KUMAR	JAIN	NA			93 /97 SHUKHLA BHAWAN 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400003		C12020600-12020600	Amount for unclaimed and u	1230.00	24-OCT-2020
KHUBILAL	MOHANLAL	JAIN	NA			GALA NO 18, GUPTA NIWAS, PIPELI	INDIA	MAHARASHTRA	MUMBAI		400072		C12044700-12044700	Amount for unclaimed and u	50.00	24-OCT-2020
ANJU	SANJOG	LODHA	NA			SHUKTU CAMP ROAD, MALEGAON	INDIA	MAHARASHTRA	PANVEL		410505		C12020000-12020000	Amount for unclaimed and u	18.00	24-OCT-2020
BABURAO	KALYANRAO	KULKARNI	NA			B NO 38 A SONAMATA NAGAR OPH	INDIA	MAHARASHTRA	SOLAPUR		413004		C12013300-12013300	Amount for unclaimed and u	18.00	24-OCT-2020
JAISHREE	UTTAMRAO	JADHAV	NA			KOYANA NAGAR C O RAYBHAN JADI	INDIA	MAHARASHTRA	LATUR		413512		C12013300-12013300	Amount for unclaimed and u	100.00	24-OCT-2020
VAISHALI	ABHAY	KULKARNI	NA			A/P SHRIRAGSON TAL SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR		413709		C12013200-12013200	Amount for unclaimed and u	42.00	24-OCT-2020
ASHA	SATISH	DUNGARWAL	NA			7 SARTHAK M S E B COLONY MANI	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12044700-12044700	Amount for unclaimed and u	50.00	24-OCT-2020
VIJAY	NEWATRAM	BALANI	NA			KHUSALI NIWAS SHIVAM COLONY	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and u	10.00	24-OCT-2020
ARCHANA	ANIL	MEHER	NA			SHATRUNJAY POONAM MOTI NAG	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	90.00	24-OCT-2020
RAJKUMAR	POPATLAL	LUNE	NA			NAVJEEVAN COLONY, POONAM M	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	90.00	24-OCT-2020
MANGAL	RAJKUMAR	LUNE	NA			NAVJEEVAN COLONY POONAM M	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	90.00	24-OCT-2020
CHANDRAKANT	VINOD	PA TEL	NA			AT POST MUKINDPUR TAL NEWASA	INDIA	MAHARASHTRA	AHMEDNAGAR		414603		C12013200-12013200	Amount for unclaimed and u	3.00	24-OCT-2020
MILIND	MANOHAR	HARSH	NA			PLOT NO.29 CHAITANYA PAWAR C	INDIA	MAHARASHTRA	SATARA		415002		C12013300-12013300	Amount for unclaimed and u	21.00	24-OCT-2020
PRASHANT	MADHAV	BHAHULEKARHUF	NA			SHANIWAR PETH, PATAN COLONY	INDIA	MAHARASHTRA	SATARA		415110		C12011200-12011200	Amount for unclaimed and u	1.00	24-OCT-2020
RAMESH	HANSRAJ	SAHU	NA			15 SUDARSHAN APT KARAD KARADI	INDIA	MAHARASHTRA	SATARA		415110		C12048900-12048900	Amount for unclaimed and u	1.00	24-OCT-2020
NIRMALA	JAGANNATH	TASGAONKAR	NA			2452 RADHA-GOVIND APARTMENT	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12020000-12020000	Amount for unclaimed and u	100.00	24-OCT-2020
SUREKHA	AVINASH	PISE	NA			SANGLI VESH PISE BANGLA NEAR H	INDIA	MAHARASHTRA	MIRAJ		416410		C12013300-12013300	Amount for unclaimed and u	10.00	24-OCT-2020
SACHIN	PATWARDHAN		NA			A/P,R,S. PATWARDHAN SREYASH A	INDIA	MAHARASHTRA	MIRAJ		416415		C13019300-13019300	Amount for unclaimed and u	117.00	24-OCT-2020
VINAY	GURUNATH	INAMDAR	NA			438, ANJANATYA APPT, SAMBHARE	INDIA	MAHARASHTRA	SANGLI		416416		C12023000-12023000	Amount for unclaimed and u	50.00	24-OCT-2020
AMOL	YUVRAJ	BACHHAV	NA			AT POST VADNER DUMALA SAI DAT	INDIA	MAHARASHTRA	NASIK		422101		C12036000-12036000	Amount for unclaimed and u	3.00	24-OCT-2020
DENBANI	RENU	HARESH	NA			SINDHI COLONY CHALISGAON CHAI	INDIA	MAHARASHTRA	CHALISGAON		424101		C12044700-12044700	Amount for unclaimed and u	10.00	24-OCT-2020
SAURABH	SURENDRA	SHAH	NA			AHLYABAI ROAD NANDURBAR MA	INDIA	MAHARASHTRA	BHUSAWAL		425412		C12033200-12033200	Amount for unclaimed and u	1.00	24-OCT-2020
VILAS	GANPATRAO	IMAHAJAN	NA			BHAVIVATYA NAGAR MALEGAON S	INDIA	MAHARASHTRA	NANDED		431602		C12033300-12033300	Amount for unclaimed and u	94.00	24-OCT-2020
AWINASH	RANGRAO	SURYAWANSHI	NA			SMT.SURYAWANSHI SHOBHA RANG	INDIA	MAHARASHTRA	NANDED		431605		C12017500-12017500	Amount for unclaimed and u	14.00	24-OCT-2020
SHRIRAM	UDHAVRAO	MEDEWAR	NA			1 11 1751 RAJPUSSH PISAVA NAGA	INDIA	MAHARASHTRA	NANDED		431605		C12033300-12033300	Amount for unclaimed and u	100.00	24-OCT-2020
ANITA	LALIT	KUMAR	NA			1/14/1 ORDANANCE FACTORY EST	INDIA	MAHARASHTRA	ANGPUR		440021		C13019300-13019300	Amount for unclaimed and u	9.00	24-OCT-2020
RAMESH	DASHARATH	MADAVI	NA			VIVEKANAND COLONY GONDIA G	INDIA	MAHARASHTRA	GONDIA		441601		C12010900-12010900	Amount for unclaimed and u	100.00	24-OCT-2020
NARESHKUMAR	K	VALECHHA	NA			C/O POONAM JEWELLARS GONDIA	INDIA	MAHARASHTRA	GONDIA		441601		C12044700-12044700	Amount for unclaimed and u	65.00	24-OCT-2020
MANISHA	PRAVIN	AAGE	NA			511, STATE BANK COLONY NALWA	INDIA	MAHARASHTRA	WARDHA		442001		C12010601-12010601	Amount for unclaimed and u	20.00	24-OCT-2020
T	S	GAUTRE	NA			NO 117 YASHWAN NAGAR PADOLI	INDIA	MAHARASHTRA	CHANDRAPUR		442405		C13014400-13014400	Amount for unclaimed and u	50.00	24-OCT-2020
NEERAJ	DEOKARAN	CHAUDHARY	NA			NEW DESHMUKH FILE DURGA CHO	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	15.00	24-OCT-2020
DURGADAS	SHANKARLAL	AGRAWAL	NA			NEAR RAJKUMAR TALKIES PUSAD D	INDIA	MAHARASHTRA	YEOTMAL		445204		C13023400-13023400	Amount for unclaimed and u	6.00	24-OCT-2020
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			A.B ROAD INDORE FLAT NO.402 SH	INDIA	MADHYA PRADESH	INDORE		452012		C12010900-12010900	Amount for unclaimed and u	5.00	24-OCT-2020
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE		452012		C12010900-12010900	Amount for unclaimed and u	10.00	24-OCT-2020
HIMANSHU	JOSHI		NA			198 D/2 HARE KRISHNA NAGAR NE	INDIA	MADHYA PRADESH	INDORE		452016		C13019300-13019300	Amount for unclaimed and u	65.00	24-OCT-2020
SUNIL	KUMAR	GOYAL	NA			VILL DAKACHYA TEH SANWER IND	INDIA	MADHYA PRADESH	INDORE				C13025900-13025900	Amount for unclaimed and u	90.00	24-OCT-2020
MANOJ	KUMAR	NEEMA	NA			116,CHHOTI SARAFIA UJJAIN M.P	INDIA	MADHYA PRADESH	UJJAIN		456001		C12034600-12034600	Amount for unclaimed and u	25.00	24-OCT-2020
NAGESWARA	RAO	TALLA	NA			NO 62 TYPE 3 JAGJIWAN NAGAR PA	INDIA	MADHYA PRADESH	BETUL		460449		C13041400-13041400	Amount for unclaimed and u	90.00	24-OCT-2020
MANOJ	JAWALKAR		NA			TYPE 3 31 P AND T CLY BHADBHAD	INDIA	MADHYA PRADESH	BHOPAL		462003		C13019300-13019300	Amount for unclaimed and u	90.00	24-OCT-2020
OM	PRAKASH	MATHUR	NA			Bajaj Khana Morar Gwalior M.P	INDIA	MADHYA PRADESH	GWALIOR		474006		C12010600-12010600	Amount for unclaimed and u	100.00	24-OCT-2020
RAJNI	JAIN		NA			H NO DEE 24 HARISHANKAR PURAN	INDIA	MADHYA PRADESH	GWALIOR		474009		C12013300-12013300	Amount for unclaimed and u	1.00	24-OCT-2020
RAM	KUMAR	CHOURASIA	NA			SHRI RAM WARD MADLA MADHY	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200	Amount for unclaimed and u	50.00	24-OCT-2020
SUNIL	DEY		NA			Q.NO. B-16, GOVINDA COLLIERY PC	INDIA	MADHYA PRADESH	SHADOL		484336		C12019101-12019101	Amount for unclaimed and u	90.00	24-OCT-2020
RAJSHREE	SHARMA		NA			NH1 C 103 NTPC VINDHYA NGAR VI	INDIA	MADHYA PRADESH	SIDDI		486885		C13019300-13019300	Amount for unclaimed and u	90.00	24-OCT-2020
MAYANK	KUMAR		NA			E-124,SURYAVIHAR,JUNWANI BHIL	INDIA	CHHATTISGARH	BHILAI		490001		C13019300-13019300	Amount for unclaimed and u	90.00	24-OCT-2020
BHAWANA	SINHA		NA			E 124 SURYA VIHAR JUNWANI ROA	INDIA	CHHATTISGARH	BHILAI		490001		C13019300-13019300	Amount for unclaimed and u	90.00	24-OCT-2020
RADHA	KRISHNA	SINGH	NA			PLOT 126/1, STREET 9, MAITRI KUN	INDIA	CHHATTISGARH	BHILAI		490006		C12011300-12011300	Amount for unclaimed and u	10.00	24-OCT-2020
JAYA	GOLECHHA		NA			D - 235, NEAR KALAWATI NURSING	INDIA	CHHATTISGARH	BHILAI		490006		C12020000-12020000	Amount for unclaimed and u	25.00	24-OCT-2020
SAVITHA	SHYAM		NA			QTR NO. - 7B STREET - 16 SECTOR - 5	INDIA	CHHATTISGARH	BHILAI		490006		C12020000-12020000			

CHANDRIKA	PRASAD	RATHORE	NA			QTR NO MQ 869 PRAGATI NAGAR	INDIA	CHHATTISGARH	BILASPUR MP			495452	C12044700-12044700	Amount for unclaimed and	100.00	24-OCT-2020
VINIT	KUMAR	KHEMKA	NA			WARD NO 18 BUJI BHAWAN CHOW	INDIA	CHHATTISGARH	RAIGARH			496001	C13019300-13019300	Amount for unclaimed and	12.00	24-OCT-2020
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	CHHATTISGARH	RAIGARH			496107	C13019300-13019300	Amount for unclaimed and	90.00	24-OCT-2020
ROMA	GUPTA		NA			WARD NUMBER 23 GURUNANAK W	INDIA	CHHATTISGARH	AMBIKAPUR			497001	C12010900-12010900	Amount for unclaimed and	1.00	24-OCT-2020
PANKAJ	KUMAR	GUPTA	NA			H NO. 22-52-247 YAKUTPURA KALIK	INDIA	TELANGANA	HYDERABAD			500023	C12030700-12030700	Amount for unclaimed and	90.00	24-OCT-2020
P	VIKRAM	CHAKRAVARTHY	NA			13 P AND T COLONY, GANDHI NAG	INDIA	TELANGANA	HYDERABAD			500080	C12044700-12044700	Amount for unclaimed and	18.00	24-OCT-2020
BANDIKATLA	VIJAYA		NA			C/O KISHAN RAO BHAGYA NAGAR	INDIA	TELANGANA	ADILABAD			504106	C12038100-12038100	Amount for unclaimed and	90.00	24-OCT-2020
SANTHOSH	KUMAR	PATHA	NA			H NO 10-20 R P ROAD MANCHERIA	INDIA	TELANGANA	MANCHIRYAL			504208	C12038100-12038100	Amount for unclaimed and	200.00	24-OCT-2020
MOOLA	SAROJANI		NA			Q.NO. B9/105 PTS, NTPC, JYOTHIN	INDIA	TELANGANA	PEDDA PALLI			505215	C12051400-12051400	Amount for unclaimed and	263.00	24-OCT-2020
BHAGAVANTHA	REDDY	MOOLA	NA			Q.NO. B-9/105 POST: NTPC JYOTHI	INDIA	TELANGANA	PEDDA PALLI			505215	C12051400-12051400	Amount for unclaimed and	44.00	24-OCT-2020
UPPALA	SATYANARAYANA		NA			H.NO. 9-4-25 BHAGAVANTH RAO NI	INDIA	TELANGANA	JAGTIAL			505302	C12051400-12051400	Amount for unclaimed and	100.00	24-OCT-2020
EPURI	VENKATESHWARLU		NA			H NO 16-12 SHANKER GUNJ WANAI	INDIA	TELANGANA	WANAPARTHY			509103	C12038100-12038100	Amount for unclaimed and	50.00	24-OCT-2020
DWARAKACHERU	RAJENDRAPRASADREDDY		NA			H NO 6-2-120 KOVUR NAGAR WAR	INDIA	ANDHRA PRADESH	ANANTHAPUR			515001	C12044700-12044700	Amount for unclaimed and	20.00	24-OCT-2020
BYSANI	RAVINDRUDDI		NA			D NO 1-39 SOMAGATLA CHILMATH	INDIA	ANDHRA PRADESH	ANANTHAPUR			515133	C12038400-12038400	Amount for unclaimed and	10.00	24-OCT-2020
G	VENKATESHWARLU		NA			D NO-2/409-B MODINABAD, RLY C	INDIA	ANDHRA PRADESH	GUNTAKAL			515801	C12038400-12038400	Amount for unclaimed and	10.00	24-OCT-2020
SWATHI	PONNAPUREDDY		NA			H NO. 2/855-31 Y.S.R NAGAR PROD	INDIA	ANDHRA PRADESH	PRODDATUR			516360	C12049100-12049100	Amount for unclaimed and	40.00	24-OCT-2020
M	S	RAJ	NA			D NO 762/A NEW BHAVANI SWEET	INDIA	ANDHRA PRADESH	TIRUPATI			517501	C12038400-12038400	Amount for unclaimed and	50.00	24-OCT-2020
PADMARAJU	MAHESWARA	RAJU	NA			TIRUMANYAMRAJULAKANDRIGA (N	INDIA	ANDHRA PRADESH	TIRUPATI			517551	C12010900-12010900	Amount for unclaimed and	10.00	24-OCT-2020
MOTA	MARRI	DURGAVIJAYAKU	NA			D. NO. 33-2-147, BIG MARKET, MAI	INDIA	ANDHRA PRADESH	KUPADA			533003	C12034900-12034900	Amount for unclaimed and	200.00	24-OCT-2020
ANOOP	R		NA			159 I CHAMARAJAPET 7TH CROSS	INDIA	KARNATAKA	BANGALORE			560018	C13019300-13019300	Amount for unclaimed and	90.00	24-OCT-2020
KIRAN	KATARE		NA			M324 BLOCK A GAUTAM NAGAR TA	INDIA	KARNATAKA	MYSORE			570012	C12029900-12029900	Amount for unclaimed and	35.00	24-OCT-2020
VITTAL	NAIK	M	NA			S/O APPU NAIK, H NO- 2 -210 RAJE	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574118	C12010900-12010900	Amount for unclaimed and	20.00	24-OCT-2020
VAMAN	KAMATH	B	NA			H. NO. 5-7-617, RAMAPRASAD - CQ	INDIA	KARNATAKA	MANGALORE			575003	C12038400-12038400	Amount for unclaimed and	270.00	24-OCT-2020
SUGUNADEVI	B		NA			NO. 2043/6 3RD MAIN 1ST CROSS,	INDIA	KARNATAKA	DAVANAGERE			577006	C12010900-12010900	Amount for unclaimed and	75.00	24-OCT-2020
SHASHIKANTHA	H	J	NA			H. NO. 95 , POLICE QTRS 1ST STAG	INDIA	KARNATAKA	SHIMOGA			577204	C12044500-12044500	Amount for unclaimed and	50.00	24-OCT-2020
MARUTHI	DHONDUSA		NA			SRINIDI 5TH MAIN 10TH CROSS H S	INDIA	KARNATAKA	CHITRADURGA			577601	C12029900-12029900	Amount for unclaimed and	40.00	24-OCT-2020
NAGARAJ	DATTATRAYA	MALLAPUR	NA			664, SARASWATIPURAM, MAIN RO	INDIA	KARNATAKA	KUMTA			581359	C12025700-12025700	Amount for unclaimed and	10.00	24-OCT-2020
DATTARAYA	NAGAPPA	REDDY	NA			C/O KRISHNA GRAMEENA BANK 11	INDIA	KARNATAKA	GULBARGA			585101	C12010600-12010600	Amount for unclaimed and	200.00	24-OCT-2020
SUJATHA	S	KAMATE	NA			W/O SIDDAPPA HANCHINAL K K VI	INDIA	KARNATAKA	CHIKODI			591201	C12010600-12010600	Amount for unclaimed and	5.00	24-OCT-2020
SANJAY	VARDHMAN	SHAH	NA			RANI KITTUR CHANNAMMA CHOW	INDIA	KARNATAKA	NIPANI			591237	C12010600-12010600	Amount for unclaimed and	30.00	24-OCT-2020
LAKSHMIRANI	B		NA			3/37 CHAKRAVARTHY LANE NAREE	INDIA	TAMIL NADU	PUDUKKOTTAI			622001	C12044700-12044700	Amount for unclaimed and	5.00	24-OCT-2020
BALASUBRAMAN	V		NA			5-89 ANANDAGIRI KODAIKANAL TA	INDIA	TAMIL NADU	DINDIGUL			624101	C12040400-12040400	Amount for unclaimed and	10.00	24-OCT-2020
MUTHUCHAKKARAVARTHI			NA			63 KAMATHIAMMIAN KOIL STRE	INDIA	TAMIL NADU	MADURAI			625531	C12027700-12027700	Amount for unclaimed and	100.00	24-OCT-2020
K	MAHENDRAN		NA			181, CHETTY STREET, KOTTAR, NAG	INDIA	TAMIL NADU	NAGERCOIL			629002	C12029800-12029800	Amount for unclaimed and	50.00	24-OCT-2020
JAYARAMAN	J		NA			70 F 2 BAGALUR ROAD HOSUR KRIS	INDIA	TAMIL NADU	KRISHNAGIRI			635109	C12033500-12033500	Amount for unclaimed and	200.00	24-OCT-2020
G	VISHNUVARTHAN		NA			133 KOLLAPATTY KUDI ST TIRUCHE	INDIA	TAMIL NADU	TIRUCHENGODDU			637214	C12044700-12044700	Amount for unclaimed and	21.00	24-OCT-2020
SREENATH	M	SREENIVASAN	NA			SARGAM C P VII/1291 A, PALACE R	INDIA	KERALA	CANNANORE			670010	C12011300-12011300	Amount for unclaimed and	70.00	24-OCT-2020
PRASANTH	VELIYATH		NA			VELIYATH HOUSE PUTHIYEDAM CH	INDIA	KERALA	CANNANORE			670644	C12056700-12056700	Amount for unclaimed and	2.00	24-OCT-2020
PRAVEEN	P	K	NA			NIRMAALYAM KAKKAYANGAD P O P	INDIA	KERALA	CANNANORE			670673	C12013300-12013300	Amount for unclaimed and	250.00	24-OCT-2020
RAJALAKSHMI			NA			ASWATHI PALAT ROAD OTTAPALAM	INDIA	KERALA	OTTAPALAM			679101	C12047600-12047600	Amount for unclaimed and	20.00	24-OCT-2020
RAJESH	P	T	NA			ANIKALLINGAL HOUSE VALAMBILIN	INDIA	KERALA	OTTAPALAM			679513	C12047600-12047600	Amount for unclaimed and	50.00	24-OCT-2020
MANOJ	V		NA			VADAKKKEPAT GARDEN MANGALAM	INDIA	KERALA	OTTAPALAM			679514	C12047600-12047600	Amount for unclaimed and	16.00	24-OCT-2020
RAJAN	V		NA			KANDANGATH PARAMBIL HOUSE T	INDIA	KERALA	TRICHUR			680588	C12047600-12047600	Amount for unclaimed and	20.00	24-OCT-2020
RAJESH	P	P	NA			PARAKODE THEKKKALAM KANIARI	INDIA	KERALA	TRICHUR			680594	C12047600-12047600	Amount for unclaimed and	20.00	24-OCT-2020
RAJAN	A	VAZHAKALAYIL	NA			THONURKARA P O CHELAKKARA CH	INDIA	KERALA	TRICHUR			680610	C13019300-13019300	Amount for unclaimed and	900.00	24-OCT-2020
KUTTAPPAN	KUNJUKUNJU		NA			NO 88 PUTHENVILA VEEDU 11 MU	INDIA	KERALA	TIRUVALLA			689696	C12037600-12037600	Amount for unclaimed and	200.00	24-OCT-2020
ANEESH	R	S	NA			198 374 ANUSHMA 9 ANDOOR OO	INDIA	KERALA	QUILON			691532	C12044700-12044700	Amount for unclaimed and	70.00	24-OCT-2020
SHAJIJUMON	K		NA			PADINJATTINKARA PUTHENNEEDU	INDIA	KERALA	QUILON			691532	C12044700-12044700	Amount for unclaimed and	13.00	24-OCT-2020
MUHAMMADU	BASHEER		NA			RAJULA MANZIL, KAPPAMVILA, MA	INDIA	KERALA	TRIVANDRUM			695603	C12029800-12029800	Amount for unclaimed and	300.00	24-OCT-2020
HAJARA			NA			VARUVILAKATHU VEEDU PULLOOR	INDIA	KERALA	TRIVANDRUM			695605	C12051800-12051800	Amount for unclaimed and	100.00	24-OCT-2020
SHAMSH	TABREJ		NA			21/2 C N ROY ROAD KOLKATA WES	INDIA	WEST BENGAL	KOLKATA			700039	C12044700-12044700	Amount for unclaimed and	50.00	24-OCT-2020
ASHOK	GHOSH		NA			107/108 ULTADANGA MAIN ROAD,	INDIA	WEST BENGAL	KOLKATA			700067	C12019103-12019103	Amount for unclaimed and	100.00	24-OCT-2020
KANCHAN	BHANSALI		NA			C/O K.S.BHANSALI P-13 BLOCK B L	INDIA	WEST BENGAL	KOLKATA			700089	C12034500-12034500	Amount for unclaimed and	25.00	24-OCT-2020
KALYAN	SEN		NA			WEST CHANDIGARH PO KORA 24 P	INDIA	WEST BENGAL	PARGANAS KOLKATA			700130	C12036000-12036000	Amount for unclaimed and	200.00	24-OCT-2020
PRASANTA	GHOSH		NA			VILL KHALNA SASTITALA PO KHALN	INDIA	WEST BENGAL	HOWRAH			711401	C12019103-12019103	Amount for unclaimed and	100.00	24-OCT-2020
KOUSHIK	SUTRADHAR		NA			LOCO CHAR TALA COLONY RLY QT	INDIA	WEST BENGAL	BURDWAN			713101	C12038400-12038400	Amount for unclaimed and	30.00	24-OCT-2020
RAJLAKSHMI	PAUL		NA			4 NO. ICHLABAD (BEHIND CHINNA	INDIA	WEST BENGAL	BURDWAN			713103	C12038400-12038400	Amount for unclaimed and	50.00	24-OCT-2020
NUR	ALI		NA			CHOTONILPUR MADHYAPARA POST	INDIA	WEST BENGAL	BURDWAN			713103	C13019300-13019300	Amount for unclaimed and	90.00	24-OCT-2020
BISWAJIT	DUTTA		NA			2NO BHABANI THAKUR LANE SHYA	INDIA	WEST BENGAL	BURDWAN			713104	C12044700-12044700	Amount for unclaimed and	7.00	24-OCT-2020
SANGITA	BISWAS		NA			14 UPENDRA KISHOR PATH 22 DUR	INDIA	WEST BENGAL	BURDWAN			713216	C12038400-12038400	Amount for unclaimed and	50.00	24-OCT-2020
ABIR	ROY		NA			GOBINDAPUR MADHABDIHI BURDI	INDIA	WEST BENGAL	BURDWAN			713423	C12044700-12044700	Amount for unclaimed and	10.00	24-OCT-2020
AVIJIT	DAS	GUPTA	NA			SEPOY BAZAR, MIDNAPORE MIDNA	INDIA	WEST BENGAL	HALDIA			721101	C12024200-12024200	Amount for unclaimed and	6.00	24-OCT-2020
MITA	ROY		NA			C/O ASISH KUMAR ROY RABINDRA	INDIA	WEST BENGAL	BANKURA			722101	C12038400-12038400	Amount for unclaimed and	100.00	24-OCT-2020
AJOY	DAS		NA			RATHTOLA PO-SONAMUKHI BANKI	INDIA	WEST BENGAL	BANKURA			722207	C12019103-12019103	Amount for unclaimed and	15.00	24-OCT-2020
ADITYA	KUIRI		NA			VILL-SIRKABAD P.O.-SIRKABAD P.S.	INDIA	WEST BENGAL	PURULIA			723154	C12010926-12010926	Amount for unclaimed and	10.00	24-OCT-2020
KOHINOOR	RUJ		NA			VILL-MISSION COMPOUND PO-BOL	INDIA	WEST BENGAL	SURI			731204	C12038400-12038400	Amount for unclaimed and	45.00	24-OCT-2020
NABA	KUMAR	BAYEN	NA			C/O MADAN DAS UKILPATY PY- B	INDIA	WEST BENGAL	SURI			731204	C12038400-12038400	Amount for unclaimed and	20.00	24-OCT-2020
PRITI	SURANA		NA			GRAM-- MISSION COMPOUND N--	INDIA	WEST BENGAL	SURI			731204	C12044700-12044700	Amount for unclaimed and	100.00	24-OCT-2020
MUL	CHAND	JAIN	NA			SUKH BAZAR PO ILLAM BAZAR BOL	INDIA	WEST BENGAL	SURI			731214	C12044700-12044700	Amount for unclaimed and	90.00	24-OCT-2020
INDRANIL	BHOWMIK		NA			GREEN PARK OPP ZAIL KHANA MO	INDIA	WEST BENGAL	MALDA			732103	C12037600-12037600	Amount for unclaimed and	100.00	24-OCT-2020
SHAMBU	KUMAR	PANDEY	NA			RAMKRISHNA VEDANTA ASHRAM-	INDIA	WEST BENGAL	SILIGURI			734003	C12049400-12049400	Amount for unclaimed and	10.00	24-OCT-2020
MATLIAL	CHAKRABORTY		NA			ANTARIP HARAPRASAD SHASTRI R	INDIA	WEST BENGAL	SILIGURI			734006	C12019101-12019101	Amount for unclaimed and	100.00	24-OCT-2020
BISHWANATH	DATTA		NA			NIVEDITA ROAD SILIGURI DARJEEL	INDIA	WEST BENGAL	SILIGURI DARJEELING			734403	C13041400-13041400	Amount for unclaimed and	10.00	24-OCT-2020
SIVE	SANKAR	SAH	NA			P. O. HASIMARA OLD HASIMARA JA	INDIA	WEST BENGAL	COOCH BEHAR			736101	C12028900-12028900	Amount for unclaimed and	150.00	24-OCT-2020
RAJAT	KUMAR	PAL	NA			S. N. ROAD, DURGABARI, COOCH	INDIA	WEST BENGAL	COOCH BEHAR			736101	C12028900-12028900	Amount for unclaimed and	100.00	24-OCT-2020
PRASANNA	KUMAR	BARMAN	NA			RABINDRA NAGAR GOSANI ROAD B	INDIA	WEST BENGAL	COOCH BEHAR			736135	C12036000-12036000	Amount for unclaimed and	50.00	24-OCT-2020
BHABESH	HRISHIKESH	BAGCHI	NA			MIRA GHOSH PARA, P.O. PLASSEY,	INDIA	WEST BENGAL	KRISHNANAGAR			741156	C12030000-12030000	Amount for unclaimed and	200.00	24-OCT-2020
GOUTAM	SARKAR		NA			VILL- JANGAL DAKSHINPARA MARF	INDIA	WEST BENGAL	KRISHNANAGAR			741245	C12034500-12034500	Amount for unclaimed and	40.00	24-OCT-2020
BIBEKANANDA	DEY		NA			PARA- BAZAR PARA NOWDA MUR	INDIA	WEST BENGAL	BAHARAMPUR		</					

RAMESH KUMAR AGRAWAL NA				S/O BHAJAN LAL AGRAWAL HPCC D	INDIA	ORISSA	BALANGIR		767039	C12028900-12028900	Amount for unclaimed and	100.00	24-OCT-2020
BUDHIRAM SING				QR NO D 57 ITPS COLONY BANHARI	INDIA	ORISSA	SAMBALPUR		768234	C13019300-13019300	Amount for unclaimed and	300.00	24-OCT-2020
BELA JAWANPURIA				NATIONAL PRINTERS, JANTA NIWA	INDIA	ORISSA	ROURKELA		769001	C12020000-12020000	Amount for unclaimed and	10.00	24-OCT-2020
KUND SWARNALATA				SWARNALATA KUND QR. NO - A/27	INDIA	ORISSA	ROURKELA		769002	C12026500-12026500	Amount for unclaimed and	50.00	24-OCT-2020
VISHAL MAHEY				R 10 SECTOR 74 PHASE 8 B INDUST	INDIA	CHANDIGARH	CHANDIGARH		160071	C12010600-12010600	Amount for unclaimed and	30.00	24-OCT-2020
SAVITRI DEVI MORE				C/O GANESH OIL FLOUR AND RICE	INDIA	ASSAM	GUWAHATI		781315	C12010900-12010900	Amount for unclaimed and	25.00	24-OCT-2020
MAHESH SINGHANIA				S/O RAMESHWAR LAL SINGHANIA I	INDIA	ASSAM	GUWAHATI		781335	C12021800-12021800	Amount for unclaimed and	10.00	24-OCT-2020
DEEPA PAUL				W/O SUBRATA PAUL VILL NIZORAP	INDIA	ASSAM	NOWGONG		782410	C12017701-12017701	Amount for unclaimed and	400.00	24-OCT-2020
DHIRAJ SARKAR				BORGODHA PUKHURI PATH NEAR H	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C12024700-12024700	Amount for unclaimed and	25.00	24-OCT-2020
DIPAK PAUL				R G ROAD DIGBOI DIST TINSUKIA D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010900-12010900	Amount for unclaimed and	20.00	24-OCT-2020
GOPAL GUPTA				CHANDA GARMENT ALUGALI THAN	INDIA	MANIPUR	IMPHAL		795001	C12010900-12010900	Amount for unclaimed and	1000.00	24-OCT-2020
PRIYA RANJAN SIL				79, TILLA AGS, Q7/11/12 QUARTER	INDIA	TRIPURA	AGARTHALA		799006	C12011300-12011300	Amount for unclaimed and	10.00	24-OCT-2020
SATYA NARAYAN SINGH				CHANDWA LG 1/7 HOUSING COL	INDIA	BIHAR	ARRAH		802312	C12030000-12030000	Amount for unclaimed and	1.00	24-OCT-2020
AJAY KUMAR				S/O RAJ KUMAR PRASAD BLOCK NC	INDIA	BIHAR	BIHARSHARIF		803116	C12036000-12036000	Amount for unclaimed and	70.00	24-OCT-2020
AMARENDRA KUMAR DEEPAK				32 RAYPURA FATUHA TOWN VILL R	INDIA	BIHAR	BIHARSHARIF		803201	C12013300-12013300	Amount for unclaimed and	300.00	24-OCT-2020
SHYAMPRAKASH KESHRI				MAIN ROAD WARD NO 10 H NO 27	INDIA	JHARKHAND	DUMKA		814101	C12013200-12013200	Amount for unclaimed and	10.00	24-OCT-2020
SUBODH PRAKASH GUPTA				H.NO-81 MOH-HAMIDGANJ PALAM	INDIA	JHARKHAND	DALTONGANJ		822101	C12010600-12010600	Amount for unclaimed and	257.00	24-OCT-2020
NAVEEN KUMAR JAIN				DR GALI JH TELAYIA JHUMRITELAI	INDIA	JHARKHAND	HAZARIABAGH		825409	C13041400-13041400	Amount for unclaimed and	10.00	24-OCT-2020
PRADEEP KUMAR				VISTI PARA HIRAPUR DHANBAD DH	INDIA	JHARKHAND	DHANBAD		826001	C13019300-13019300	Amount for unclaimed and	11.00	24-OCT-2020
DIVYA KUMARI				Q NO 83 SEC 3 E B S CITY BOKARO J	INDIA	JHARKHAND	BOKARO		827003	C13041400-13041400	Amount for unclaimed and	50.00	24-OCT-2020
JAGNNATH SINGH				194 SECTOR 3 E B S CITY BOKARO J	INDIA	JHARKHAND	BOKARO		827003	C13041400-13041400	Amount for unclaimed and	150.00	24-OCT-2020
NEELU KUMARI				QTR NO-197 SECTOR- 9 A STREET- J	INDIA	JHARKHAND	BOKARO		827009	C12010600-12010600	Amount for unclaimed and	100.00	24-OCT-2020
HOLIKA DEVI				SECTOR - ELEVEN, D Q R NO-2109 B	INDIA	JHARKHAND	BOKARO		827009	C12023500-12023500	Amount for unclaimed and	100.00	24-OCT-2020
PRAMOD KUMAR SAH				GOVINDPUR DHANBAD DHANBAD	INDIA	JHARKHAND	BALIAPUR		828109	C12044700-12044700	Amount for unclaimed and	15.00	24-OCT-2020
MITALI MUKHERJEE				QRNO-MQ-11, N S D COLLIEY P.O-N	INDIA	JHARKHAND	RAMGARH CANTT		829144	C12038400-12038400	Amount for unclaimed and	30.00	24-OCT-2020
INTESH KUMAR BAJPAI				SAKCHI SUPERVISERS FLAT SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR		831001	C12044700-12044700	Amount for unclaimed and	50.00	24-OCT-2020
RAJ KUMAR CHATURVEDI				H. NO - 8 HALUDBANI PARSUDI PO	INDIA	JHARKHAND	JAMSHEDPUR		831002	C12021800-12021800	Amount for unclaimed and	125.00	24-OCT-2020
SWAPAN KUMAR SAHU				B/6 SHIV MANDIR ROAD HALUDBO	INDIA	JHARKHAND	JAMSHEDPUR		831002	C12034500-12034500	Amount for unclaimed and	100.00	24-OCT-2020
PARBATI DEVI				F-12 RAMDEO BAGAN GOLMURI N	INDIA	JHARKHAND	JAMSHEDPUR		831003	C13019300-13019300	Amount for unclaimed and	50.00	24-OCT-2020
PRAMENDRA KUMAR SINGH				2 OLD T C COLONY INNER CIRCLE R	INDIA	JHARKHAND	JAMSHEDPUR		831005	C12020000-12020000	Amount for unclaimed and	25.00	24-OCT-2020
RAM GOPAL AGRAWAL				230 MAHULIA GHATSHILA, P.O- SH	INDIA	JHARKHAND	BAHARAGORA		832304	C12019101-12019101	Amount for unclaimed and	50.00	24-OCT-2020
PHATE CHAND BHOOT				C/O ASHOK KR. AGRAWAL, NIMDIH	INDIA	JHARKHAND	CHAIBASA		833201	C12034500-12034500	Amount for unclaimed and	75.00	24-OCT-2020
SANCHETANA AGARWAL				512, LOWER P.P. COMPOUND NEA	INDIA	JHARKHAND	RANCHI		834001	C12010600-12010600	Amount for unclaimed and	25.00	24-OCT-2020
SANJEEV MISHRA				NAIBAZAR PS BHAGWAN BAZAR DI	INDIA	BIHAR	SONEPUR		841301	C12010600-12010600	Amount for unclaimed and	2.00	24-OCT-2020
SANTOSH KUMAR GUPTA				SRI HARI JI PD SANDHA ROAD MOU	INDIA	BIHAR	SONEPUR		841301	C12036000-12036000	Amount for unclaimed and	1300.00	24-OCT-2020
ARVIND NATH SINHA				JURAN CHAPRA ROAD 4 MUZAFFA	INDIA	BIHAR	MUZAFFARPUR		842001	C12044700-12044700	Amount for unclaimed and	50.00	24-OCT-2020
PRAMOD KUMAR				H/O SHRI JAJMANGAL PRASAD PRA	INDIA	BIHAR	MUZAFFARPUR		842001	C13019300-13019300	Amount for unclaimed and	70.00	24-OCT-2020
RAJEEV KUMAR				VILL AND PO SHEKHPUR AHYAPUR	INDIA	BIHAR	MUZAFFARPUR		842002	C12044700-12044700	Amount for unclaimed and	20.00	24-OCT-2020
LAL BABU PRASAD				178-DA BAGAHA AHIRANI TOLA BA	INDIA	BIHAR	BAGAHA		845101	C12033200-12033200	Amount for unclaimed and	7.00	24-OCT-2020
RINKU SINGH				AT-BEHIND GIRLS MIDDLE SCHOOL	INDIA	BIHAR	BAGAHA		845455	C12010924-12010924	Amount for unclaimed and	25.00	24-OCT-2020
RANGINA DEVI				WARD NO 8 15 BENGALI TOLA BHA	INDIA	BIHAR	PURNEA		854301	C12013200-12013200	Amount for unclaimed and	33.00	24-OCT-2020
UTTAM KUMAR PAUL				WARD NO 16, FORBESGANJ FORBE	INDIA	BIHAR	PURNEA		854318	C12044700-12044700	Amount for unclaimed and	100.00	24-OCT-2020
SAURAV BISWAS			KUMAR	8E BLOCK 3,TUNG CHUNG CRESCEN	HONG KONG	NA	NA			IN300214-IN300214-1	Amount for unclaimed and	40.00	24-OCT-2020
ARADHNA GUPTA			K	138 TYPE-II MINTO ROAD DELHI	INDIA	DELHI	NEW DELHI		110002	IN301143-IN301143-10	Amount for unclaimed and	1.00	24-OCT-2020
VJANDER KUMAR GUPTA			S	138 TYPE II MINTO ROAD NEW DE	INDIA	DELHI	NEW DELHI		110002	IN300118-IN300118-10	Amount for unclaimed and	1.00	24-OCT-2020
ARADHNA GUPTA			V	FLAT 138 TYPE II MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	IN300118-IN300118-10	Amount for unclaimed and	1.00	24-OCT-2020
AIS KAR GLASSEXPRTSPR				205, PRATAP CHAMBERS GURUDW	INDIA	DELHI	NEW DELHI		110005	IN302566-IN302566-10	Amount for unclaimed and	18500.00	24-OCT-2020
PAYAL SEHGAL				3750 GALI MAMAN ZAMADAR PAH	INDIA	DELHI	NEW DELHI		110006	IN301508-IN301508-10	Amount for unclaimed and	50.00	24-OCT-2020
SUSHIL KUMAR JAIN			C	2360 CHATTA SHAHIJ CHAWRI BAZI	INDIA	DELHI	NEW DELHI		110006	IN300118-IN300118-10	Amount for unclaimed and	1.00	24-OCT-2020
MANJU BHARGAVA			BHARGAVA	2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI		110006	IN300118-IN300118-10	Amount for unclaimed and	1.00	24-OCT-2020
RAHUL GUPTA			NARESH	H NO 1968 2ND FLR KUCHA CHELA	INDIA	DELHI	NEW DELHI		110006	IN301774-IN301774-10	Amount for unclaimed and	90.00	24-OCT-2020
CHETAN CHADHA			LAL	9/38 A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	IN300118-IN300118-10	Amount for unclaimed and	1.00	24-OCT-2020
SHOBHIK DUTTA			CHANDER	F-228 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	IN300394-IN300394-10	Amount for unclaimed and	1.00	24-OCT-2020
PRATIBHA DUBEY			KUMAR	959 BLOCK-19 LODHI COLONY NEW	INDIA	DELHI	NEW DELHI		110003	IN300118-IN300118-10	Amount for unclaimed and	5.00	24-OCT-2020
RISHPAL KAUR			SINGH	HOUSE NO F-2594 NETAJI NAGAR	INDIA	DELHI	NEW DELHI		110023	IN300708-IN300708-10	Amount for unclaimed and	90.00	24-OCT-2020
VIKAS MAHAJAN			MAHAJAN	12/52 11ND FLOOR SUBHASH NAG	INDIA	DELHI	NEW DELHI		110027	IN300513-IN300513-10	Amount for unclaimed and	25.00	24-OCT-2020
SURJIT SINGH ALAG			SINGH	353 SARASWATI BHANDAR COLON	INDIA	DELHI	NEW DELHI		110031	IN300966-IN300966-10	Amount for unclaimed and	11.00	24-OCT-2020
RAKESH KUMAR SHARMA			SIRI	D 750 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110034	IN300118-IN300118-10	Amount for unclaimed and	90.00	24-OCT-2020
JYOTI GAUR			KRISHNA	D- 879, PHASE- 2 OPP LOKESH CIN	INDIA	DELHI	NEW DELHI		110041	IN300589-IN300589-10	Amount for unclaimed and	1.00	24-OCT-2020
LALITA MEHTA				M-199, GREATER KAILASH-2, NEW	INDIA	DELHI	NEW DELHI		110048	IN302050-IN302050-10	Amount for unclaimed and	90.00	24-OCT-2020
NAMRATA GOEL				B-1/306 B-1 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN302822-IN302822-10	Amount for unclaimed and	90.00	24-OCT-2020
RAJESH VASHISTH				185/33 MAIN KRISHNA MARKET M	INDIA	DELHI	NEW DELHI		110053	IN300206-IN300206-10	Amount for unclaimed and	200.00	24-OCT-2020
RAJESH KUMAR JAIN			C	C-3/175 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN301055-IN301055-10	Amount for unclaimed and	300.00	24-OCT-2020
GIANENDRA DEV SHARMA			LATE	C1A/107 JANAK PURI NEW DELHI N	INDIA	DELHI	NEW DELHI		110058	IN301565-IN301565-10	Amount for unclaimed and	1.00	24-OCT-2020
RAM NIWAS KHANDELWAL			BHORA	WZ 12 A SECOND FLOOR GALI NO	INDIA	DELHI	NEW DELHI		110058	IN300118-IN300118-10	Amount for unclaimed and	1.00	24-OCT-2020
SURJIT PAL SINGH			GURBUX	7 A FF BLOCK EL HARI NAGAR NEW	INDIA	DELHI	NEW DELHI		110064	IN300644-IN300644-10	Amount for unclaimed and	1.00	24-OCT-2020
SURJIT PAL SINGH			GURBUX	7 A FF BLOCK EL HARI NAGAR DELH	INDIA	DELHI	NEW DELHI		110064	IN300644-IN300644-10	Amount for unclaimed and	1.00	24-OCT-2020
RAHUL JAIN			KUMAR	H NO B 6/218 SECTOR 5 ROHINI NE	INDIA	DELHI	NEW DELHI		110085	IN301143-IN301143-10	Amount for unclaimed and	90.00	24-OCT-2020
K D SAINI			S	A-11/26 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	IN300394-IN300394-10	Amount for unclaimed and	90.00	24-OCT-2020
MANASI VEDI			SATISH	C - 7/21 MIANWALI NAGAR NEW D	INDIA	DELHI	NEW DELHI		110087	IN300206-IN300206-10	Amount for unclaimed and	90.00	24-OCT-2020
MITHLESH GARG			PARDEEP	A/G 376 Shalimar Bagh Ring Road	INDIA	DELHI	NEW DELHI		110088	IN302349-IN302349-10	Amount for unclaimed and	2.00	24-OCT-2020
SUNIL KUMAR MITTAL				A/121/2, ASHOK NAGAR GALI NO 1	INDIA	DELHI	NEW DELHI		110093	IN302092-IN302092-10	Amount for unclaimed and	50.00	24-OCT-2020
VIKAS TALWAR			P	H NO- 219- B POCKET- F G.T.B ENCL	INDIA	DELHI	NEW DELHI		110093	IN302365-IN302365-10	Amount for unclaimed and	90.00	24-OCT-2020
RAJESH GIRI			SHARAN	H NO- 76-A POCKET - F G.T.B ENCL	INDIA	DELHI	NEW DELHI		110093	IN302365-IN302365-10	Amount for unclaimed and	90.00	24-OCT-2020
DEVENDRA KUMAR SHARMA			DHANI	A - 82 GALI NO - 5 , A - BLOCK HAR	INDIA	DELHI	NEW DELHI		110093	IN300206-IN300206-10	Amount for unclaimed and	1.00	24-OCT-2020
SANTOSH GUPTA			BRJ	H.NO. - 19 KHAJOURI WAZIRABAD R	INDIA	DELHI	NEW DELHI		110094	IN302365-IN302365-10	Amount for unclaimed and	90.00	24-OCT-2020
KAPIL SHARMA			JAIBHAGWAN	H/NO - 784/31 OPP.FARIDABAD M	INDIA	HARYANA	GURGAON		122001	IN300239-IN300239-10	Amount for unclaimed and	55.00	24-OCT-2020
PINKI DEVI VERMA				GALI NO-2 CHAJARAN KI DHANI NE	INDIA	HARYANA	BHIWANI		127021	IN302943-IN302943-10	Amount for unclaimed and	45.00	24-OCT-2020
SAROJ GOYAL			BHUSHAN	C/O-BHARAT BHUSHAN GOYAL, HQ	INDIA	HARYANA	SONEPAT		131001	IN300940-IN300940-10	Amount for unclaimed and	1.00	24-OCT-2020
BHARAT BHUSHAN GOYAL			NARSINGH	722 SECTOR-12 SONEPAT HARYAN	INDIA	HARYANA	SONEPAT		131001	IN300940-IN300940-10	Amount for unclaimed and	1.00	24-OCT-2020
JYOTI BHARAT BHUSHAN			BHUSHAN	722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	IN302822-IN302822-10	Amount for unclaimed and	1.00	24-OCT-2020
MOHIT GOYAL			BHUSHAN	722/1 SECTOR-12 SONIPAT	INDIA	HARYANA	SONEPAT		131001	IN302822-IN302822-10	Amount for unclaimed and	1.00	24-OCT-2020
GURPREET SINGH			GIAN	224 B MODEL TOWN EXTN LUDHIA	INDIA	PUNJAB	LUDHIANA		141002	IN301774-IN301774-10	Amount for unclaimed and	140.00	24-OCT-2020

MANISHA			ASHOK	KUMAR		H NO 63 AMBIKA COLONI OLD WAR	INDIA	PUNJAB	JALANDHAR		144005	IN302679-IN302679-3	Amount for unclaimed and	300.00	24-OCT-2020
RANJIT	SINGH		SHER	SINGH		B2 7 POWER GRID COLONY FAGGA	INDIA	PUNJAB	PATIALA		147001	IN300484-IN300484-14	Amount for unclaimed and	90.00	24-OCT-2020
VIDYA	JOSHI		NA			5276 B SECTOR 38 WEST CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160036	IN300513-IN300513-14	Amount for unclaimed and	40.00	24-OCT-2020
BABY	JHA		GOPAL	JHA		910- M REGALIA HEIGHT, SHIPRA S	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN302269-IN302269-1	Amount for unclaimed and	90.00	24-OCT-2020
ANINDITA	ADHIKARI		SIDHARTA	SHANKAR		H NO SRA 96 D GYAN KHAND 3 SHI	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN302236-IN302236-1	Amount for unclaimed and	90.00	24-OCT-2020
SHALINI	GUPTA		SRI	KISHAN		54/1 SHOP NO 1 RAGHUNATH PLA2	INDIA	UTTAR PRADESH	KANPUR		208001	IN300556-IN300556-1	Amount for unclaimed and	90.00	24-OCT-2020
RUPESH	KUMAR	GUPTA	AJAY	KUMAR		4/273A RANI GHAT GAGA BAIRAJ P	INDIA	UTTAR PRADESH	KANPUR		208002	IN301774-IN301774-1	Amount for unclaimed and	90.00	24-OCT-2020
ATUL	JAKHOTIYA		SUBHASH	BRJMOHAN		562 LAKHANPUR CO OP H SOCIETY	INDIA	UTTAR PRADESH	KANPUR		208024	IN300513-IN300513-2	Amount for unclaimed and	10.00	24-OCT-2020
SUNITA	JAIN		MANOJ	KUMAR		NO S-233 SARAWGI SARAWGI BARJ	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301313-IN301313-2	Amount for unclaimed and	100.00	24-OCT-2020
RITU	RAJ	RASTOGI	NA			28, MANOHAR NAGAR, HARDOI RQ	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN300214-IN300214-14	Amount for unclaimed and	120.00	24-OCT-2020
TANUL	RASTOGI		TULSI	BALLABH		222/36 RAJA BAZAR LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN300214-IN300214-14	Amount for unclaimed and	50.00	24-OCT-2020
RAM	NARAIN	GUPTA	P	C		41, MARUTI PURAM SEC- K, ASHAN	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN302620-IN302620-1	Amount for unclaimed and	90.00	24-OCT-2020
VISHAL	AGRAWAL		UMESH	AGRAWAL		41, MARUTI PURAM SEC- K, ASHAN	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN302620-IN302620-1	Amount for unclaimed and	90.00	24-OCT-2020
VIDYA	SRIVASTAVA		RAM	PRASAD		H NO 39 DHORAN KHAS DANDA LA	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300513-IN300513-1	Amount for unclaimed and	275.00	24-OCT-2020
VINOD	KUMAR	NATANI	KAZOD	MAL		188, DENANATHJI KA RASTA CHANI	INDIA	RAJASTHAN	JAIPUR		302001	IN301160-IN301160-3	Amount for unclaimed and	90.00	24-OCT-2020
TANVEER	SINGH	MALIK	MANMOHAN	VEERSINGH		9 B BLOCK SRIGANGANAGAR SRIGA	INDIA	RAJASTHAN	GANGANAGAR		335001	IN303719-IN303719-1	Amount for unclaimed and	10.00	24-OCT-2020
VISHAMBER	AGRAWAL		NA			BADREWALO KA MOHALLA BHADI	INDIA	RAJASTHAN	HANUMANGARH		335501	IN303108-IN303108-1	Amount for unclaimed and	90.00	24-OCT-2020
ATUL	JAIN		MADAN	CHAND		NOBLE ART AND CRAFT HOUSE ROA	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-1	Amount for unclaimed and	90.00	24-OCT-2020
ASHISH	JAIN		NA			NOBLE ART AND CRAFT HOUSE 976	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-1	Amount for unclaimed and	90.00	24-OCT-2020
MADAN	CHAND	BOHRA	KANAK	MAL		NOBLE ART AND CRAFT HOUSE ROA	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-1	Amount for unclaimed and	90.00	24-OCT-2020
MANISHA	JAIN		ASHISH	JAIN		C/O NOBLE ART AND CRAFT HOUSE	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-1	Amount for unclaimed and	90.00	24-OCT-2020
ATUL	JAIN		NA			NOBLE ART AND CRAFT HOUSE ROA	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-1	Amount for unclaimed and	90.00	24-OCT-2020
MADAN	CHAND	BOHRA	KAWAK	MAL		B/14 OPP KAMLA NEHRU HALL JO	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-1	Amount for unclaimed and	90.00	24-OCT-2020
INDER	PAL	TANEJA	NA			K V NO 1, AIR FORCE ST, JODHPUR	INDIA	RAJASTHAN	JODHPUR		342001	IN302269-IN302269-1	Amount for unclaimed and	10.00	24-OCT-2020
ASHISH	JAIN		SH	MADANCHANDBOHR		NOBLE ART AND CRAFT HOUSE 976	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-2	Amount for unclaimed and	90.00	24-OCT-2020
VERSHA	JAIN		ATUL	JAIN		NOBLE ART AND CRAFT HOUSE ROA	INDIA	RAJASTHAN	JODHPUR		342006	IN301604-IN301604-1	Amount for unclaimed and	90.00	24-OCT-2020
MEMAN	NAZMA	MUSTAQBHAJ	OSMANBHAI	KASAMBHAI		PRINCE SOCIETY, ALIBHAI BEHIND,	INDIA	GUJARAT	VERVALA		362265	IN300974-IN300974-1	Amount for unclaimed and	90.00	24-OCT-2020
AJWALIA	SUNILKUMAR	DHIRAJAL	DHIRAJAL	J		NEAR MUNICIPAL HALTH CENTAR B	INDIA	GUJARAT	BHAVNAGAR		364001	IN302201-IN302201-1	Amount for unclaimed and	90.00	24-OCT-2020
RASHMITA	B	CHAVDA	BHOGILAL	CHAVDA		7/A AKSHAR DEEP, VIJAYNAGAR, M	INDIA	GUJARAT	BHAVNAGAR		364290	IN300974-IN300974-1	Amount for unclaimed and	10.00	24-OCT-2020
SUSHIL	KUMAR	JHUNIJHUNUWALA	NA			C/O S.K. JHUNIJHUNUWALA (HUF) R	INDIA	MAHARASHTRA	MUMBAI		400001	IN300183-IN300183-1	Amount for unclaimed and	90.00	24-OCT-2020
SERAJ	KHAN		NA			KASTURIBAI MENSION SANGAMGA	INDIA	MAHARASHTRA	MUMBAI		400017	IN303116-IN303116-1	Amount for unclaimed and	200.00	24-OCT-2020
JYOTISH	KUMAR	SINGH	H	P	SINGH	CANARA BANK T AND IN IAND LO	INDIA	MAHARASHTRA	MUMBAI		400021	IN301356-IN301356-2	Amount for unclaimed and	10.00	24-OCT-2020
DAKSHA	SHALESH	BOGHANI	NA			A/303 SAMRUDDHI OPP DENA BAN	INDIA	MAHARASHTRA	MUMBAI		400064	IN303069-IN303069-1	Amount for unclaimed and	90.00	24-OCT-2020
MEERA	GHARE		PARIMAL	SODAGAR		E-302, CRYSTAL PALACE, KAANCH	INDIA	MAHARASHTRA	MUMBAI		400064	IN300214-IN300214-14	Amount for unclaimed and	1.00	24-OCT-2020
SUNIT	NAIR		NA			A 204 SAMTA APT A BELOW AMAR	INDIA	MAHARASHTRA	MUMBAI		400082	IN300513-IN300513-1	Amount for unclaimed and	50.00	24-OCT-2020
NEETIKA	BHATIA		PRATAP	KUMAR		34/3 A TAKSHILA MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI		400093	IN301151-IN301151-2	Amount for unclaimed and	90.00	24-OCT-2020
KIRTIBALA	SUBHASH	PARMAR	SUBHASH			B/204, RIVER PARK, OPP.SAIDHAM	INDIA	MAHARASHTRA	MUMBAI		400101	IN300749-IN300749-1	Amount for unclaimed and	40.00	24-OCT-2020
SIDDHARTH	MOHIT	HARAWAT	NA			B 509 510 PUNIT TOWER NO 1 SEC	INDIA	MAHARASHTRA	THANE		400614	IN300513-IN300513-1	Amount for unclaimed and	31.00	24-OCT-2020
MUKUND	RAMCHANDRA	MEHENDALE	RAMCHANDRA	DAMODAR		MATURA NIWAS 296 ABOVE DOMB	INDIA	MAHARASHTRA	PANVEL		410201	IN303116-IN303116-1	Amount for unclaimed and	17.00	24-OCT-2020
WALVEKAR	PAVITRA	PRADIP	NA			PLOT NO 15, MANGRISH VILLA WA	INDIA	MAHARASHTRA	PUNE		411009	IN302164-IN302164-1	Amount for unclaimed and	154.00	24-OCT-2020
HEMA	JS	THAKUR	JALIMSINGH	KANHIYASINGH		Survey No 110 Vijay Nagar, Near S	INDIA	MAHARASHTRA	PUNE		411017	IN300095-IN300095-1	Amount for unclaimed and	100.00	24-OCT-2020
BHATU	SHANKAR	PATIL	NA			PLOT NO 15 A SHIVRAJ CO OP HSG	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300183-IN300183-1	Amount for unclaimed and	90.00	24-OCT-2020
GEETA	SINGH	CHAUHAN	MOHAN	SINGH		MIG 939 NEAR B ED COLLEGE DEEN	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	IN301549-IN301549-3	Amount for unclaimed and	90.00	24-OCT-2020
RUPAL	LOTIA		MANAHAR	LOTIA		C/O LOTIA TV TRAINING CENTER NA	INDIA	CHHATTISGARH	RAIPUR		492001	IN303116-IN303116-1	Amount for unclaimed and	10.00	24-OCT-2020
NITIN	SOLOMON	ROBERT	NEGABAN	ROBERT		FLAT NO 417 G R SAGAR NIVAS SY	INDIA	KARNATAKA	BANGALORE		560100	IN300513-IN300513-1	Amount for unclaimed and	90.00	24-OCT-2020
RAGHU	RAM	KALIDINDI	NA			153 DWARAKA PURI COLONY PUNJ	INDIA	TELANGANA	HYDERABAD		500082	IN300239-IN300239-1	Amount for unclaimed and	15.00	24-OCT-2020
MOHAMMAD	RAFIUDDIN	KHAN	MOHAMMAD	KHALILUDDIN		H NO 20 3 600 MOOSA BOWLI HUS	INDIA	TELANGANA	HYDERABAD		500264	IN300183-IN300183-1	Amount for unclaimed and	90.00	24-OCT-2020
G	CHANDRAMAULI		LAKSHMAYYA			10-153 BADEPALLY JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY		509301	IN300360-IN300360-1	Amount for unclaimed and	10.00	24-OCT-2020
T	U	JACOB	NA			NO-1A SARASWATI APARTMENTS S	INDIA	KARNATAKA	BANGALORE		560008	IN303116-IN303116-1	Amount for unclaimed and	90.00	24-OCT-2020
RAGHAVENDRA	N		NA			NO 26/3 AKSHAYA NILAYA 13TH CR	INDIA	KARNATAKA	BANGALORE		560036	IN302148-IN302148-1	Amount for unclaimed and	50.00	24-OCT-2020
MUHAMMEDI	HABEEBULLA		ABDU	RAHMAN		VAZHATHODI HOUSE THAZHEKKOD	INDIA	KERALA	OTTAPALAM		679352	IN301895-IN301895-1	Amount for unclaimed and	1.00	24-OCT-2020
ARUNDHATI	CHANDRA		NA			P 24 C I T SCHEME L II KOLKATA W	INDIA	WEST BENGAL	KOLKATA		700014	IN300214-IN300214-14	Amount for unclaimed and	70.00	24-OCT-2020
SWAPAN	KUNDU		LATE	SUBAL		3, SARAT PALLY, BELGHORIA, KOLK	INDIA	WEST BENGAL	KOLKATA		700056	IN302105-IN302105-1	Amount for unclaimed and	50.00	24-OCT-2020
SHIBA	PRASAD	SHEE	NA			1.4 RAYNAGAR NASKAR PARA KOLK	INDIA	WEST BENGAL	KOLKATA		700070	IN303077-IN303077-1	Amount for unclaimed and	100.00	24-OCT-2020
BIKAS	KANTI	SARDAR	NAGENDRA	NATH		Vivekananda Pally PO- Sonarpur S	INDIA	WEST BENGAL	PARGANAS KOLKATA		700150	IN302978-IN302978-1	Amount for unclaimed and	100.00	24-OCT-2020
RAJESH	KUMAR	TODI	NA			15, BHAIIRAB DUTTA LANE SALKIA G	INDIA	WEST BENGAL	HOWRAH		711106	IN302269-IN302269-1	Amount for unclaimed and	100.00	24-OCT-2020
MITHU	GHOSH		PRASANTA	KUMAR		VILL RAGHABPUR PO MAKARDAH I	INDIA	WEST BENGAL	HOWRAH		711409	IN300513-IN300513-1	Amount for unclaimed and	35.00	24-OCT-2020
JAYANTA	NAG		DILIP	KR		C/O LATE DILIP KR NAG NEAR OLD	INDIA	WEST BENGAL	CHINSURA		712104	IN302201-IN302201-1	Amount for unclaimed and	20.00	24-OCT-2020
ABDUL	ALIM	MALLICK	SOHARAB	ALI		GARIB ALAM BAG PO - SAHAGANG	INDIA	WEST BENGAL	CHINSURA		712104	IN302201-IN302201-1	Amount for unclaimed and	50.00	24-OCT-2020
DEBABRATA	MONDAL		MADHUSUDAN	MONDAL		17, G. T. ROAD P.O. AND P.S - BHA	INDIA	WEST BENGAL	CHINSURA		712124	IN302189-IN302189-1	Amount for unclaimed and	25.00	24-OCT-2020
BANDANA	BAGRI		BISWANATH	BANKA		108/2 BBD ROAD P O HINDMOTOR	INDIA	WEST BENGAL	CHINSURA		712233	IN300214-IN300214-1	Amount for unclaimed and	72.00	24-OCT-2020
SAMARENDRA	BHOWAL		BHOWALSK			NO.75/A/34 H.C.BANERJEE LANE K	INDIA	WEST BENGAL	CHINSURA		712235	IN301696-IN301696-1	Amount for unclaimed and	100.00	24-OCT-2020
MAMATA	SINGHA		SUKUMAR	SINGHA		BEGAMPUR BHARPARA PO- BEGAM	INDIA	WEST BENGAL	CHINSURA		712306	IN300263-IN300263-1	Amount for unclaimed and	55.00	24-OCT-2020
TANUSREE	RAKSHIT		JAGABANDHU	RAKSHIT		VILL-CHOTOTAJPUR, P.O.-BEGAMP	INDIA	WEST BENGAL	CHINSURA		712306	IN302105-IN302105-1	Amount for unclaimed and	160.00	24-OCT-2020
RAJ	KUMAR	KUNDU	NA			TILI SARAK MAIN ROAD POST BAN	INDIA	WEST BENGAL	CHINSURA		712502	IN302201-IN302201-1	Amount for unclaimed and	478.00	24-OCT-2020
SUDAM	SAKHA	BAKSI	BATAKRISHNA	BAKSI		VILL-KRIPARAMPUR PO-SUKDEBPUI	INDIA	WEST BENGAL	BARRACKPORE		743503	IN300263-IN300263-1	Amount for unclaimed and	50.00	24-OCT-2020
BIJIT	KUMAR	JYOTI	LATE	RAMESH		RAILWAY QRS NO DS 41 C REST CA	INDIA	ASSAM	GUWAHATI		781012	IN301250-IN301250-2	Amount for unclaimed and	50.00	24-OCT-2020
DHARM	RAJ	GUPTA	NABULAL	GUPTA		SAVITRI COMPLEX CHARALI BAZAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and	650.00	24-OCT-2020
NIRVAY	KUMAR		BASGIT	GWALOT		QR NO 428 N1 TYPE ROAD NO 5, G	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN302269-IN302269-1	Amount for unclaimed and	100.00	24-OCT-2020
SANJEEV	GOYAL		NA			D 27 C C COLONY OPP RANAPRAAP	INDIA	DELHI	NEW DELHI		110007	C12022900-12022900	Amount for unclaimed and	15000.00	24-OCT-2020
SUSHMA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009	C12014100-12014100	Amount for unclaimed and	1.00	24-OCT-2020
GULSHAN	KUMAR	GERA	NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009	C12014100-12014100	Amount for unclaimed and	1.00	24-OCT-2020
MAHIR	SHARMA		NA			H NO 2004 2ND FLOOR OUTRAM LI	INDIA	DELHI	NEW DELHI		110009	C12047200-12047200	Amount for unclaimed and	90.00	24-OCT-2020
KRISHAN	LAL	CHADHA	NA			9/38A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	C12014100-12014100	Amount for unclaimed and	1.00	24-OCT-2020
BRJ	MOHAN	JUNEJA	NA			H NO - 1/ 7707 EAST GORAKH PARK	INDIA	DELHI	NEW DELHI		110032	C12020600-12020600	Amount for unclaimed and	1.00	24-OCT-2020
SHIVAM	ANEJA		NA			V-201 ANUPAM APPARTMENT EAST	INDIA	DELHI	NEW DELHI		110032	C12036800-12036800	Amount for unclaimed and	55.00	24-OCT-2020
LATA	SHARMA		NA			C-22/14,GALI NO-9, SADH NAGAR,	INDIA	DELHI	NEW DELHI		110045	C12019101-12019101	Amount for unclaimed and	200.00	24-OCT-2020
ADARSH	ARORA		NA			S - 98 GREATER KAILASH - I NEW D	INDIA	DELHI	NEW DELHI		110048	C12044700-12044700	Amount for unclaimed and	1.00	24-OCT-2020
SURENDER	GOEL		NA			E - 6/2, KRISHNA NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110051	C12020600-12020600	Amount for unclaimed and	45.00	24-OCT-2020
ANIL	NAHATA		NA												

GAURAV S	KUMAR S		NA			H NO B8A WEST VINOD NAGAR NE	INDIA	DELHI	NEW DELHI		110092	C12047200-12047200	Amount for unclaimed and u	1530.00	24-OCT-2020
	AGGARWALSONS		NA			119 PREM NAGAR NEAR HAFED OF	INDIA	HARYANA	HISSAR		125001	C12062000-12062000	Amount for unclaimed and u	90.00	24-OCT-2020
JYOTI	GOYAL		NA			722, SECTOR - 12, SONEPAT HARY	INDIA	HARYANA	SONEPAT		131001	C12030000-12030000	Amount for unclaimed and u	1.00	24-OCT-2020
SIMPLEX	FERNANDES		NA			PO BOX- 186150 DUBAI UAE	UNITED ARAB EMIRA	NA	NA			C12019101-12019101	Amount for unclaimed and u	100.00	24-OCT-2020
REETA	GOSWAMI		NA			W.A-34, R.C.W. COLONY, RAWATP	INDIA	UTTAR PRADESH	KANPUR		208002	C12030400-12030400	Amount for unclaimed and u	200.00	24-OCT-2020
SUMEET	KAUR		NA			118/81 GUMTI NO-5 80 FEET ROAD	INDIA	UTTAR PRADESH	KANPUR		208012	C12010900-12010900	Amount for unclaimed and u	290.00	24-OCT-2020
VAIBHAV	JAIN		NA			35, PANDARIBA ZERO ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211003	C12010900-12010900	Amount for unclaimed and u	7.00	24-OCT-2020
NEERAJ	SINHA		NA			99 PATEL NAGAR ALAMBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12054600-12054600	Amount for unclaimed and u	60.00	24-OCT-2020
NEENA	KHARE		NA			H NO 23A SUFI PURA BAHRAICH U	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12032700-12032700	Amount for unclaimed and u	89.00	24-OCT-2020
VIKAS	JAIN		NA			416-A , ADARSH NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR		302004	C12017701-12017701	Amount for unclaimed and u	90.00	24-OCT-2020
JEEVAN	MAL	SONI	NA			PLOT NO. 7, HARI VIHAR COLONY, J	INDIA	RAJASTHAN	JAIPUR		302012	C12010605-12010605	Amount for unclaimed and u	90.00	24-OCT-2020
DWARKA	PRASAD	SAINI	NA			47, SHAKTI NAGAR JHOTWARA WA	INDIA	RAJASTHAN	JAIPUR		302012	C12027700-12027700	Amount for unclaimed and u	1.00	24-OCT-2020
SANTOSH	DEVI	SHARMA	NA			E -134 AMBABARI JAIPUR RAJASTH	INDIA	RAJASTHAN	JAIPUR		302012	C12036600-12036600	Amount for unclaimed and u	90.00	24-OCT-2020
THAKUR	DAS	SHARMA	NA			A-234 SOM PATH NEHRU NAGAR P	INDIA	RAJASTHAN	JAIPUR		302016	C12036600-12036600	Amount for unclaimed and u	90.00	24-OCT-2020
MUFFADAL	FAKHRUDDINBH	BHARMAL	NA			2111, B/H DHIVA LEB AREA, RAJKO	INDIA	GUJARAT	RAIKOT		360001	C12042000-12042000	Amount for unclaimed and u	50.00	24-OCT-2020
RAJIV	K	SEPAL	NA			GAYATRI KRUPA 7 GANDHIGRAM R	INDIA	GUJARAT	RAIKOT		360005	C12033200-12033200	Amount for unclaimed and u	40.00	24-OCT-2020
RITESH	KISHANBHAI	NARWANI	NA			A-201 HIRABHAI TOWER UTTAMNA	INDIA	GUJARAT	AHMEDABAD		380008	C12046300-12046300	Amount for unclaimed and u	50.00	24-OCT-2020
GOVIND	RANCHHOD	PRAJAPATI	NA			PARASKUNI SOC 2 17 NR AVISKAR	INDIA	GUJARAT	AHMEDABAD		380015	C12033200-12033200	Amount for unclaimed and u	90.00	24-OCT-2020
MAYURKUMAR	DAHYAJI	PRAJAPATI	NA			PARASKUNI SOC-2 17 NR AVISKAR	INDIA	GUJARAT	AHMEDABAD		380015	C12033200-12033200	Amount for unclaimed and u	90.00	24-OCT-2020
ANKIT	RAMESHBHAI	PAREKH	NA			49/581 SARGAM APT SOLA ROAD N	INDIA	GUJARAT	AHMEDABAD		380063	C12044700-12044700	Amount for unclaimed and u	83.00	24-OCT-2020
KANCHAN	GANGADHAR	ATHALE	NA			PLOT NO 2,VASANT COLONY S.R.P.	INDIA	GUJARAT	VADODARA		390001	C13016700-13016700	Amount for unclaimed and u	100.00	24-OCT-2020
PRAKASHCHAND	CHIMANLAL	THAKER	NA			37,L.G.NAGAR SOC NIZAMPURA B	INDIA	GUJARAT	VADODARA		390002	C13016700-13016700	Amount for unclaimed and u	1.00	24-OCT-2020
SUFYAN	KHUSHDIL	KHAN	NA			16 GREEN CHEMBERS SOPHIA JUBE	INDIA	MAHARASHTRA	MUMBAI		400008	C12044700-12044700	Amount for unclaimed and u	2.00	24-OCT-2020
KESHAV	AGARWAL	HUF	NA			FLAT NO. 303, TOWER 1 DHEERAJ U	INDIA	MAHARASHTRA	MUMBAI		400066	C13017600-13017600	Amount for unclaimed and u	90.00	24-OCT-2020
HARSHADA	DATTARAM	MOHITE	NA			KARAMAT BHAIYACHI CHAWL SAHJ	INDIA	MAHARASHTRA	MUMBAI		400069	C12033200-12033200	Amount for unclaimed and u	90.00	24-OCT-2020
INDERJIT	SINGH	ARORA	NA			4/1 LAXMI COLONY, MAHUL ROAD	INDIA	MAHARASHTRA	MUMBAI		400074	C12060800-12060800	Amount for unclaimed and u	14.00	24-OCT-2020
SUNIL	S	YADAV	NA			A803 NEELKANTH SOC BEHIND PATI	INDIA	MAHARASHTRA	THANE		400601	C12033200-12033200	Amount for unclaimed and u	50.00	24-OCT-2020
RAJESH	TUKARAM	SORTE	NA			C-602,VASTU APARTMENT KRISHNA	INDIA	MAHARASHTRA	THANE		400607	C13019300-13019300	Amount for unclaimed and u	38.00	24-OCT-2020
RAVINDRA	RAGHUNATH	KANADE	NA			1108 STATE BANK COLONEY SHIRU	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412210	C12030400-12030400	Amount for unclaimed and u	40.00	24-OCT-2020
DEEPAK	RAGHUNATH	SARNOBAT	NA			181 1 1 PACHAGAON HIGH SCHOOL	INDIA	MAHARASHTRA	SOLAPUR		413012	C13041400-13041400	Amount for unclaimed and u	90.00	24-OCT-2020
GAJANAN	BHIMRAO	KARHALE	NA			3-10301, INDRANEEL BHAGYANAG	INDIA	MAHARASHTRA	JALNA		431203	C12055200-12055200	Amount for unclaimed and u	50.00	24-OCT-2020
SUDHIR	JAGDISH	SHARMA	NA			C/O. R.D.DESHBHAVATAR PLOT NO.	INDIA	MAHARASHTRA	NAGPUR		440010	C12039500-12039500	Amount for unclaimed and u	200.00	24-OCT-2020
LAXMI	CHAND	THAWANI	NA			M 4/4 , SHIVANI COMPLEX, 6 NO. S	INDIA	MADHYA PRADESH	BHOPAL		462016	C12017000-12017000	Amount for unclaimed and u	10.00	24-OCT-2020
SUNITA	JAIN		NA			H NO. 7-1-282/C/1/13 LINGAIAH N	INDIA	TELANGANA	HYDERABAD		500016	C12030700-12030700	Amount for unclaimed and u	90.00	24-OCT-2020
RAJAN	PILLAI	NEELAKANDAPILL	NA			UPPLAZHIKATHUKIZHAKKETHIL PE	INDIA	KERALA	QUILON		691601	C12057300-12057300	Amount for unclaimed and u	10.00	24-OCT-2020
SUNANDITA	DAM		NA			GOURANGA NAGAR C R ROAD OLD	INDIA	WEST BENGAL	PARGANAS KOLKATA		700113	C13061700-13061700	Amount for unclaimed and u	100.00	24-OCT-2020
ANUP	GADIA	HUF	NA			404 SHYAM SADAN B BLOCK 48 DO	INDIA	WEST BENGAL	HOWRAH		711101	C12010600-12010600	Amount for unclaimed and u	90.00	24-OCT-2020
SHIPRA	SUREKA		NA			70/3 COLLEGE ROAD HOWRAH W	INDIA	WEST BENGAL	HOWRAH		711103	C12019103-12019103	Amount for unclaimed and u	300.00	24-OCT-2020
NABA	KUMAR	DHARA	NA			61 G T ROAD NABAGRAM SERAMP	INDIA	WEST BENGAL	CHINSURA		712223	C12010600-12010600	Amount for unclaimed and u	100.00	24-OCT-2020
DALIYA	MUKHERJEE		NA			TARAKPUR J K ROPEWAY D V C COL	INDIA	WEST BENGAL	BURDWAN		713321	C12044700-12044700	Amount for unclaimed and u	20.00	24-OCT-2020
JAYA	JAJODIA		NA			SHIVMANDIR ROAD MANGAL DHAR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734422	C12010600-12010600	Amount for unclaimed and u	495.00	24-OCT-2020
ARINDAM	BUTT		NA			NIRAMOY POLYCLINIC,MJN ROAD,	INDIA	WEST BENGAL	COOCH BEHAR		736101	C12027700-12027700	Amount for unclaimed and u	500.00	24-OCT-2020
MIRA	DAS		NA			VILL-UTTAR DHANYASHISHA PARA	INDIA	WEST BENGAL	BARRACKPORE		743503	C12034500-12034500	Amount for unclaimed and u	100.00	24-OCT-2020
PREETY	SIKARIA		NA			J.K TOWER REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI		781008	C12010900-12010900	Amount for unclaimed and u	200.00	24-OCT-2020
MANISH	KUMAR	BHARTIA	NA			Shiva Apartment N S Road Kumar	INDIA	ASSAM	GUWAHATI		781009	C12029900-12029900	Amount for unclaimed and u	2.00	24-OCT-2020
AMRIT	BISWAS		NA			H NO-105 NEISATVO COLONY DIM	INDIA	NAGALAND	KOIHMA		797112	C13041400-13041400	Amount for unclaimed and u	14.00	24-OCT-2020
SHILPI	SUGANDHA		NA			PRABHA KUTIR DEVI ASTHAN LANE	INDIA	BIHAR	PATNA		800001	C13023400-13023400	Amount for unclaimed and u	60.00	24-OCT-2020
VIJAY	KUMAR		NA			C/O JAIRAM RAJKA NEW BY PASS R	INDIA	BIHAR	PATNA		800020	C12024700-12024700	Amount for unclaimed and u	100.00	24-OCT-2020
MANJU	KUMARI		NA			H.NO-F-45 P.C. COLONY KANKARBA	INDIA	BIHAR	PATNA		800020	C12058600-12058600	Amount for unclaimed and u	300.00	24-OCT-2020
SUMIT	KUMAR	JHA	NA			QTR NO 4132 SECTOR 4 G BOKARO	INDIA	JHARKHAND	BOKARO		827004	C12010600-12010600	Amount for unclaimed and u	75.00	24-OCT-2020
ARVIND	KUMAR		NA			NAYA NAGAR BARKAKANA PO- NA	INDIA	JHARKHAND	RAMGARH CANTT		829103	C12034500-12034500	Amount for unclaimed and u	32.00	24-OCT-2020
RAJAN	KUMAR	CHOWDHURY	NA			7 RAJENDRA NAGAR SAKCHI JAMS	INDIA	JHARKHAND	JAMSHEDPUR		831001	C12046300-12046300	Amount for unclaimed and u	100.00	24-OCT-2020
BIJAN	PAL		NA			PREMNAGAR ROAD NO-1 NEAR FCI	INDIA	JHARKHAND	JAMSHEDPUR		831004	C12059400-12059400	Amount for unclaimed and u	100.00	24-OCT-2020
RAJESH	KUMAR	PARTAB	CHAND			H.NO.-89, IIND FLOOR STREET NO.-	INDIA	DELHI	NEW DELHI		110031	IN302365-IN302365-10	Amount for unclaimed and u	90.00	24-OCT-2020
DALI	GIRI	MOHAN	LAL			H NO- A -76, POCKET - E, G.T.B. EN	INDIA	DELHI	NEW DELHI		110093	IN302365-IN302365-10	Amount for unclaimed and u	90.00	24-OCT-2020
DEO	SHARAN	GIRI	BIRCHAN			H.NO.-B-6/167, B-6, NAND NAGRI,	INDIA	DELHI	NEW DELHI		110093	IN302365-IN302365-10	Amount for unclaimed and u	90.00	24-OCT-2020
DILIP	PODDER		NA			18 THAKURDAS SARANI CHOWDHU	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124	C12044700-12044700	Amount for unclaimed and u	1.00	24-OCT-2020
MADHAV	KUMAR	SADA	NAND	SHARMA		A 457 BLK A OKHLA KALYAN CAMP	INDIA	DELHI	NEW DELHI		110020	IN300513-IN300513-20	Amount for unclaimed and u	5.00	24-OCT-2020
AJIT	SINGH	SIS	RAM			S/O SIS RAM H.NO-352, WARD NO-	INDIA	HARYANA	CHARKHI DADRI		127306	IN302943-IN302943-10	Amount for unclaimed and u	90.00	24-OCT-2020
DEEPAK	SHARMA		NA			136 SHANTI NAGAR FEROTZPUR	INDIA	PUNJAB	FEROTZPUR		152002	IN301330-IN301330-21	Amount for unclaimed and u	100.00	24-OCT-2020
ANAMIKA	GUPTA		RADHEY	SHYAM	GUPTA	VIMLESH GUPTA T 214 PROFESOR	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301774-IN301774-18	Amount for unclaimed and u	200.00	24-OCT-2020
VIJAY	KUMAR	GUPTA	MOHAN	LAL	GUPTA	G E CLEMENT TOWN DEHRADUN D	INDIA	UTTARAKHAND	DEHRADUN		248002	IN302316-IN302316-10	Amount for unclaimed and u	170.00	24-OCT-2020
JAGDISH	PRASAD	TIWARI	NA			16/1 DARU BHONDELA JHANSI	INDIA	UTTAR PRADESH	JHANSI		284002	IN301774-IN301774-11	Amount for unclaimed and u	100.00	24-OCT-2020
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA	D-46/N-1,SEC-14 MAHATMA GANDI	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	IN300610-IN300610-10	Amount for unclaimed and u	90.00	24-OCT-2020
GOVIND	SHUKLA		SH	NAGESHWAR	SHUKLA	QUARTER NO-3038 SECTOR-4 C BO	INDIA	JHARKHAND	BOKARO		827004	IN302316-IN302316-10	Amount for unclaimed and u	100.00	24-OCT-2020
VIKAS	KUMAR		NA			H NO 51 AJIT NAGAR B ANO TE SA	INDIA	UTTAR PRADESH	PRATAPGARH		230001	C12032700-12032700	Amount for unclaimed and u	20.00	24-OCT-2020
LAXMI	NARAYAN	BOHRA	NA			H.NO.69 HARIRAM JI MANDIR KE P	INDIA	RAJASTHAN	BIKANER		334001	C16010100-16010100	Amount for unclaimed and u	80.00	24-OCT-2020
PARSOTAMBHAI	NAROTAMDAS	MULANI	NA			117 JAMAL BUILDING VANTHALI G	INDIA	GUJARAT	VERAVAL		362610	C12044700-12044700	Amount for unclaimed and u	77.00	24-OCT-2020
JANARDHANAN	K		NA			KIZHAKKE VEETTIL ELAMBACHI PO	INDIA	KERALA	KASARAGOD MANESHU		671311	C12028900-12028900	Amount for unclaimed and u	10.00	24-OCT-2020
SUSHMA	GUPTA		ASHOK	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176421	Amount for unclaimed and u	1.50	25-FEB-2021
MANOJ	KUMAR	GUPTA	ASHOK	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176422	Amount for unclaimed and u	1.50	25-FEB-2021
DEEPIKA	GUPTA		ASHOK	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176423	Amount for unclaimed and u	1.50	25-FEB-2021
HIMANSHU	GUPTA		ASHOK	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176424	Amount for unclaimed and u	1.50	25-FEB-2021
TUSHAR	GUPTA		SATISH	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176425	Amount for unclaimed and u	1.50	25-FEB-2021
TANVI	GUPTA		SATISH	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176426	Amount for unclaimed and u	1.50	25-FEB-2021
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176427	Amount for unclaimed and u	1.50	25-FEB-2021
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176428	Amount for unclaimed and u	1.50	25-FEB-2021
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176429	Amount for unclaimed and u	1.50	25-FEB-2021
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176430	Amount for unclaimed and u	1.50	25-FEB-2021
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176431	Amount for unclaimed and u	1.50	25-FEB-2021
SATISH	KUMAR	GUPTA	MANPHOOL	SING											

SANDEEP	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI			110007	IN300206-IN300206-1	Amount for unclaimed and	1.50	25-FEB-2021
SANDEEP	JAIN		NA			A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI			110007	IN300206-IN300206-1	Amount for unclaimed and	1.50	25-FEB-2021
AMITA	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI			110007	IN300206-IN300206-1	Amount for unclaimed and	1.50	25-FEB-2021
ANJU	BHARGAVA		NARESH	CHAND		120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI			110009	IN300206-IN300206-1	Amount for unclaimed and	1.50	25-FEB-2021
ANJU	BHARGAVA		NARESH	CHAND	BHARGAVA	120 STATE BANK COLONY GTK ROA	INDIA	DELHI	NEW DELHI			110009	IN301143-IN301143-1	Amount for unclaimed and	1.50	25-FEB-2021
ANJU	BHARGAVA		SHRI	N	CBHARGAVA	120 STATE BANK COLONY G J KARN	INDIA	DELHI	NEW DELHI			110009	IN300513-IN300513-1	Amount for unclaimed and	1.50	25-FEB-2021
GULSHAN	KUMAR	GERA	NA			5/24 A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI			110009	IN301127-IN301127-1	Amount for unclaimed and	1.50	25-FEB-2021
PURAN	DEVI	RAJPAUL	OM	PRAKASH	RAJPAUL	C-113 A GANESH NAGAR TILAK NA	INDIA	DELHI	NEW DELHI			110018	IN301143-IN301143-1	Amount for unclaimed and	1.50	25-FEB-2021
VIKAS	JINDAL		ARVIND	KUMAR	JINDAL	FLAT NO 187 PLOT NO 387 FIRST F	INDIA	DELHI	NEW DELHI			110018	IN303719-IN303719-1	Amount for unclaimed and	135.00	25-FEB-2021
RATNESH	KUMAR	DUBEY	NA			19/959 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	IN301127-IN301127-1	Amount for unclaimed and	1.50	25-FEB-2021
ASHOK	KUMAR	GUPTA	LATE	SHRI	MLGUPTA	X/1503 STREET NO 6 RAJ GARH COL	INDIA	DELHI	NEW DELHI			110031	IN300118-IN300118-1	Amount for unclaimed and	1.50	25-FEB-2021
NAVNEET	KAUR	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, Street No. 1 Shivnagar, Ja	INDIA	DELHI	NEW DELHI			110058	IN302349-IN302349-1	Amount for unclaimed and	1.50	25-FEB-2021
RAMANDEEP	SINGH	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, 3rd Floor Street No. 1, Shi	INDIA	DELHI	NEW DELHI			110058	IN302349-IN302349-1	Amount for unclaimed and	1.50	25-FEB-2021
RAJINDER	KAUR	BINDRA	G	S	BINDRA	WZ,146 2ND FLOOR VIRENDER NA	INDIA	DELHI	NEW DELHI			110058	IN300724-IN300724-1	Amount for unclaimed and	1.50	25-FEB-2021
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A Iind FLOOR, STREET NO -	INDIA	DELHI	NEW DELHI			110058	IN300206-IN300206-1	Amount for unclaimed and	1.50	25-FEB-2021
SURJIT	PAL	SINGH	S	GURBUX	SINGH	7A, FIRST FLOOR BLOCK-EL HARI NA	INDIA	DELHI	NEW DELHI			110064	IN300708-IN300708-1	Amount for unclaimed and	1.50	25-FEB-2021
RENU	SHARMA		ALOK	SHARMA		160 AMBICA VIHAR WEST DELHI DE	INDIA	DELHI	NEW DELHI			110087	IN300118-IN300118-1	Amount for unclaimed and	1.50	25-FEB-2021
RAJ	KUMAR		BRAHMA	DEEN		5/145 KHICHARI PUR DELHI	INDIA	DELHI	NEW DELHI			110091	IN300206-IN300206-1	Amount for unclaimed and	1.50	25-FEB-2021
JITENDRA	BHARDWAJ		HARGOPAL	SHARMA		169 MITHILA APARTMENT PLOT 76	INDIA	DELHI	NEW DELHI			110092	IN300476-IN300476-4	Amount for unclaimed and	135.00	25-FEB-2021
SAURABH	VUJ		MADAN	LAL	VUJ	H.NO-1100, WARD.NO-24, RAM NA	INDIA	HARYANA	ROHTAK			124001	IN302365-IN302365-1	Amount for unclaimed and	135.00	25-FEB-2021
MUNSHI	RAM	INDORA	SARDARE	LAL		NEHRU COLONY W No 11 H No 14	INDIA	HARYANA	ROHTAK			124001	IN302236-IN302236-1	Amount for unclaimed and	135.00	25-FEB-2021
OM	PARKASH		SARDARE	LAL		14/11 Nehru Colony Rohtak Harya	INDIA	HARYANA	ROHTAK			124001	IN302236-IN302236-1	Amount for unclaimed and	135.00	25-FEB-2021
MAHABIR	PARSAD	JAIN	NA			AGGARWAL PHOTO STATE DARA B	INDIA	HARYANA	BHIWANI			125033	IN300940-IN300940-1	Amount for unclaimed and	135.00	25-FEB-2021
VISHAL	JAIN		RAJESH	KUMAR	JAIN	H.NO - 377/10 DALDA WALI GALI D	INDIA	HARYANA	BHIWANI			125033	IN300940-IN300940-1	Amount for unclaimed and	135.00	25-FEB-2021
SONU			NA			H.NO- 544, WARD NO.-9 GANJA BA	INDIA	HARYANA	BHIWANI			125033	IN302365-IN302365-1	Amount for unclaimed and	135.00	25-FEB-2021
AJIT	SINGH		RATI	RAM		H.NO-280 VILLAGE-RAMALWAS TEH	INDIA	HARYANA	CHARKHI DADRI			127310	IN302943-IN302943-1	Amount for unclaimed and	135.00	25-FEB-2021
RAKESH	KHURANA		NA			NO 1600 KACHA BAZAR AMBALA C	INDIA	HARYANA	AMBALA CANTT			133001	IN300513-IN300513-1	Amount for unclaimed and	15.00	25-FEB-2021
MOHAN	LAL	GOYAL	SHRI	PARSHAD	BADRI	H NO.- 30, STREET NO.- 2 NEW BAN	INDIA	PUNJAB	LUDHIANA			141401	IN302365-IN302365-1	Amount for unclaimed and	1.50	25-FEB-2021
PARDEEP	KUMAR	RANDEV	MADAN	LAL		H NO 98 THAKUR SINGH COLONY W	INDIA	PUNJAB	JALANDHAR			144001	IN301330-IN301330-1	Amount for unclaimed and	75.00	25-FEB-2021
NIRANJAN	KUMAR		NA			KRAS 1R 2210 SQN AFS ADAMPUR	INDIA	PUNJAB	JALANDHAR			144103	IN300513-IN300513-1	Amount for unclaimed and	1.50	25-FEB-2021
RENU	SOOD		SUDERSHAN	KUMAR	SOOD	H.NO.-821 NEAR MAIN PARK URBA	INDIA	PUNJAB	KAPURTHALA			144601	IN302365-IN302365-1	Amount for unclaimed and	135.00	25-FEB-2021
NEELAM	KAPOOR		NA			B/14, MCH 499 ANAND GALI PARLA	INDIA	PUNJAB	HOSHIARPUR			146001	IN301696-IN301696-1	Amount for unclaimed and	532.50	25-FEB-2021
MUNISH	JAIN		SATISH	KUMAR	JAIN	C/O M/5 BIRUMAL JAIN, LOHA BAZI	INDIA	PUNJAB	SANGRU			148023	IN302365-IN302365-1	Amount for unclaimed and	1.50	25-FEB-2021
SAGAR	SINGH	RANA	NA			DMFO (HQ) FOREST COLONY, WARD	INDIA	HIMACHAL PRADESH	HIMAIRPUR			177001	IN302316-IN302316-1	Amount for unclaimed and	150.00	25-FEB-2021
AVINASH	KUMAR	VERMA	VED	NATH	VERMA	S/O VED NATH VERMA 647 B H 12J	INDIA	UTTAR PRADESH	LUCKNOW			226021	IN300513-IN300513-1	Amount for unclaimed and	150.00	25-FEB-2021
GOVIND	RAM		NA			R/O GADYAL HARI PUR 184148 HIR	INDIA	JAMMU AND KASHMIR	JAMMU			184148	IN300394-IN300394-1	Amount for unclaimed and	151.50	25-FEB-2021
IRFAN	RASHEED	BABA	NA			NAI BASTI NEAR LIC OFFICE ANANT	INDIA	JAMMU AND KASHMIR	ANANTNAG			192101	IN301774-IN301774-1	Amount for unclaimed and	75.00	25-FEB-2021
SAFIRA	NISAR		GHULAM	MOHD	KATOO	MEHMAM MOHALLA LAL CHOWK	INDIA	JAMMU AND KASHMIR	ANANTNAG			192101	IN301774-IN301774-1	Amount for unclaimed and	658.50	25-FEB-2021
ANSHU	GUPTA		RAMESH	CHANDRA	GUPTA	K - 13 GYAN SAROVAR COLONY RA	INDIA	UTTAR PRADESH	ALIGARH			202001	IN300214-IN300214-1	Amount for unclaimed and	75.00	25-FEB-2021
JAGADEESH	HANUMAPPA	GODIHAL	HANUMAPPA	NAGAPPA		SFS-72 D M ROAD AVAS VIKAS COL	INDIA	UTTAR PRADESH	BULANDSHAHR			203001	IN300394-IN300394-1	Amount for unclaimed and	135.00	25-FEB-2021
VASUDEO	VISHWANATH	DONGRE	NA			36/70 BENGALI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	IN300556-IN300556-1	Amount for unclaimed and	150.00	25-FEB-2021
BISHUN	DEVI		NA			20/144 PATKAPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	IN300011-IN300011-1	Amount for unclaimed and	150.00	25-FEB-2021
HEM	LATA	RAJPUT	NA			1056, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	IN301557-IN301557-1	Amount for unclaimed and	135.00	25-FEB-2021
HARI	PRASAD	KUREEL	NA			631 DAROGA BAGH CIVIL LINES UN	INDIA	UTTAR PRADESH	UNNAO			209801	IN300011-IN300011-1	Amount for unclaimed and	75.00	25-FEB-2021
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB-08, IFFCO TOWNSHIP GHYANA	INDIA	UTTAR PRADESH	BHARATGANJ			212404	IN301557-IN301557-2	Amount for unclaimed and	7.50	25-FEB-2021
SITA	RAM	JAIWSAL	NA			5/17/34/12A SHAKTI NAGAR COLO	INDIA	UTTAR PRADESH	FAIZABAD			224001	IN300556-IN300556-1	Amount for unclaimed and	150.00	25-FEB-2021
DEEPAK	DASS		LAKHAN	DASS		789 ANGURI BAGH FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD			224001	IN301774-IN301774-1	Amount for unclaimed and	75.00	25-FEB-2021
DESH	RAJ	SINGH	NA			LAKHPERA BAGH COLONY NEAR K	INDIA	UTTAR PRADESH	BARABANKI			225001	IN301696-IN301696-1	Amount for unclaimed and	150.00	25-FEB-2021
ALI	ABBAS	MOHAMMADAN	NOOR	HASAN	ANSARI	544/3133 SAMNAN GARDEN LUCK	INDIA	UTTAR PRADESH	LUCKNOW			226001	IN301330-IN301330-2	Amount for unclaimed and	75.00	25-FEB-2021
SUBHASHREE	ROUTRAY		TRILOCHAN	BHATTA		H NO 4/263 VAIBHAV KHAND AMIT	INDIA	UTTAR PRADESH	LUCKNOW			226010	IN300513-IN300513-2	Amount for unclaimed and	30.00	25-FEB-2021
RAGHUNANDAN	SARAN	KHANNA	NA			S/13/E AMBIKA AWAS PHASE II BAR	INDIA	UTTAR PRADESH	BAREILLY			243001	IN302269-IN302269-1	Amount for unclaimed and	178.50	25-FEB-2021
ARCHANA	SHARMA		RAMESHWAR	DAYAL		A-1 REHPURA CHAUDHARY BASANT	INDIA	UTTAR PRADESH	BAREILLY			243122	IN301186-IN301186-2	Amount for unclaimed and	75.00	25-FEB-2021
AMRIT	LAL	AGARWAL	BANSI	RAM	AGARWAL	93 AVAS VIKAS CIVIL LINES MORAD	INDIA	UTTARAKHAND	MORADABAD			244001	IN300214-IN300214-1	Amount for unclaimed and	600.00	25-FEB-2021
PREM	PARKASH	BHAGAT	NA			1, ANAND VIHAR RAJPUR ROAD JAM	INDIA	UTTARAKHAND	DEHRADUN			248001	IN301557-IN301557-2	Amount for unclaimed and	135.00	25-FEB-2021
PARMINDER	SINGH		NA			BARA BAZAR HARDWAR	INDIA	UTTARAKHAND	HARDWAR			249401	IN300394-IN300394-1	Amount for unclaimed and	135.00	25-FEB-2021
NAVEEN	CHAND		RAM	KUMAR		MOH LAKARHARAN, JWALAPUR, H	INDIA	UTTARAKHAND	HARDWAR			249407	IN302269-IN302269-1	Amount for unclaimed and	135.00	25-FEB-2021
JITENDRA	KUMAR		SUBASH	SINGH		406 MO DADRI VILLAGE DADRIPS D	INDIA	UTTAR PRADESH	MEERUT			250001	IN303028-IN303028-5	Amount for unclaimed and	75.00	25-FEB-2021
ANIL	KUMAR	GUPTA	VIDYADHAR	GUPTA		B- 202, PALLAVPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT			250110	IN302201-IN302201-1	Amount for unclaimed and	15.00	25-FEB-2021
SARQJ	SRIVASTAVA		SURYA	NARAIN	SRIVASTAVA	H NO 417/1 SOUTH OF MAHILA DE	INDIA	UTTAR PRADESH	DEORIA			274001	IN301330-IN301330-1	Amount for unclaimed and	150.00	25-FEB-2021
BRAJ	BHASKER	SINGHCHAUHAN	UDAVEER	SINGH	CHAUHAN	6 DEEP NAGAR SHASTRI NAGAR T	INDIA	UTTAR PRADESH	AGRA			282002	IN300513-IN300513-1	Amount for unclaimed and	90.00	25-FEB-2021
VISHNU	LAL	VERMA	BHAGVATI	PRASAD	VERMA	8/181 SAYED GALI MOTI KATRA AG	INDIA	UTTAR PRADESH	AGRA			282003	IN301653-IN301653-1	Amount for unclaimed and	135.00	25-FEB-2021
DR	LAXMANSWROOP	GUPTA	NA			3 CHA 36 JAWAHAR NAGAR, JAIPU	INDIA	RAJASTHAN	JAIPUR			302004	IN301330-IN301330-1	Amount for unclaimed and	135.00	25-FEB-2021
BASANTI	LAL	BIRLA	NA			VEER MOHALLA MANDAL	INDIA	RAJASTHAN	BHILWARA			311403	IN301055-IN301055-1	Amount for unclaimed and	135.00	25-FEB-2021
BHUPENDRA	JARIYA		HER	GOVIND	JARIYA	2-K-13/121, MACHHLA MAGRA U	INDIA	RAJASTHAN	UDAIPUR			313001	IN301983-IN301983-1	Amount for unclaimed and	60.00	25-FEB-2021
BAL	CHAND	KALAL	PUNJHA	JJ		DARIBA MINES RAJSAMAND RAJSA	INDIA	RAJASTHAN	UDAIPUR			313001	IN301276-IN301276-3	Amount for unclaimed and	1500.00	25-FEB-2021
RAJENDRA	KUMAR	POKHARNA	NA			KUNWARIA DIST RAJSAMAND RAJS	INDIA	RAJASTHAN	UDAIPUR			313324	IN300450-IN300450-13	Amount for unclaimed and	75.00	25-FEB-2021
SUNIL	KUMAR	DHORE	NA			C/O YOGRAJ SINDHI COLONY GAN	INDIA	RAJASTHAN	GANGAPUR R S			322201	IN302531-IN302531-1	Amount for unclaimed and	150.00	25-FEB-2021
SHYAM	MANOHAR	GUPTA	MADAN	LAL	GUPTA	33, MADHOPUR VALON KA GODAM	INDIA	RAJASTHAN	JHALAWAR			326502	IN301983-IN301983-1	Amount for unclaimed and	300.00	25-FEB-2021
BINOD	KUMAR	RATH	NA			QR.NO-C-116-IIA KETRI NAGAR DI	INDIA	RAJASTHAN	JHUNJHUNU			333504	IN302531-IN302531-1	Amount for unclaimed and	150.00	25-FEB-2021
DEVAKI	NANDAN	SHARMA	RAM	LAL		SATI KA MOHALLA VPO DUNDLOD	INDIA	RAJASTHAN	JHUNJHUNU			333702	IN302269-IN302269-1	Amount for unclaimed and	15.00	25-FEB-2021
RAWAL	CHAND	CHOPRA	NA			348 CHOPRA SADAN 4TH B ROAD S	INDIA	RAJASTHAN	JODHPUR			342003	IN300450-IN300450-13	Amount for unclaimed and	135.00	25-FEB-2021
LEENABEN	V	SORTHIYA	VINODRAY	DAHVALAL	MAKWANA	FLAT NO 12 MAYUR APPARTMENT	INDIA	GUJARAT	JAMNAGAR			361002	IN300513-IN300513-1	Amount for unclaimed and	75.00	25-FEB-2021
JAYANTKUMAR	NARENDRABHAI	MAHETA	NA			OPP. SHANTI BHUVAN KISHAN CH	INDIA	GUJARAT	JAMNAGAR			361005	IN301991-IN301991-1	Amount for unclaimed and	75.00	25-FEB-2021
GOKUL	BORA		MINES	WORK SHOP GUJARAT AMB			INDIA	GUJARAT	VERAVAL			362715	IN301276-IN301276-3	Amount for unclaimed and	150.00	25-FEB-2021
JAYANTBHAI	CHANDULAL	SHAH	CHANDULAL	SHAH		701, DEV DARSHAN FLAT, JINTAN R	INDIA	GUJARAT	SURENDRANAGAR			363001	IN300974-IN300974-1	Amount for unclaimed and	405.00	25-FEB-2021
JAYANTBHAI	CHANDULAL	SHAH	NA			35/ SARVODAYA SOCIETY, NEW JU	INDIA	GUJARAT	SURENDRANAGAR			363001	IN300974-IN300974-1	Amount for unclaimed and	135.00	25-FEB-2021
NALINIBEN	BAKULBHAI	BHAYANI	BAKULBHAI	BHAYANI		304, AKASH GANGA APPARTMENT	INDIA	GUJARAT	BHAVNAGAR			364001	IN301991-IN301991-1	Amount for unclaimed and	135.00	25-FEB-2021

NITA	R	SONI	NA			166 BAGICHA MAIN ROAD HIMATN	INDIA	GUJARAT	HIMATNAGAR		383001	IN301645-IN301645-1	Amount for unclaimed and	4.50	25-FEB-2021
MEHUL	SURESHKUMAR	SHAH	NA			1.SHANTINATH FLAT-2 OPP ASHIRV	INDIA	GUJARAT	MEHSANA		384002	IN302461-IN302461-1	Amount for unclaimed and	37.50	25-FEB-2021
PATEL	SOMABHAI	CHATURBHAI	NA			41, AVADHPURI SOCIETY PATAN R	INDIA	GUJARAT	MEHSANA		384170	IN301233-IN301233-1	Amount for unclaimed and	135.00	25-FEB-2021
RAKESHKUMAR	AMRUTAL	PATEL	AMRUTAL	PATEL		NEW KALKA PARU NR UNAVA DESH	INDIA	GUJARAT	MEHSANA		384170	IN301549-IN301549-1	Amount for unclaimed and	135.00	25-FEB-2021
KAUSHIKKUMAR	GORDHANBHAI	PATEL	NA			PRIT BUNGLOW NR. KOKRAN HANU	INDIA	GUJARAT	NADIAD		387001	IN301991-IN301991-1	Amount for unclaimed and	150.00	25-FEB-2021
AMEEN	KHALID	SHAIKH	KHALID	ABDUL	RAHIMSHAIKH	C 1855 KOT PARSIWAD NEAR ISHAH	INDIA	GUJARAT	BHARUCH		392001	IN302269-IN302269-1	Amount for unclaimed and	90.00	25-FEB-2021
MANOJKUMAR	SHANTILAL	LIMBCHIA	SHANTILAL	MAFATLAL	LIMBCHIA	STREET NO 4 QTR NO 6 GNFC TOW	INDIA	GUJARAT	BHARUCH		392015	IN300513-IN300513-1	Amount for unclaimed and	37.50	25-FEB-2021
CHIRAG	F	MEHTA	NA			3/D, SIDDHAGIRI APARTMENT, NE	INDIA	GUJARAT	SURAT		395001	IN300425-IN300425-1	Amount for unclaimed and	135.00	25-FEB-2021
KARAN	A	DARUWALA	NA			107 ACHARYA PARK APPT HANUM	INDIA	GUJARAT	SURAT		395002	IN300513-IN300513-1	Amount for unclaimed and	120.00	25-FEB-2021
DEEP	PRADEEP	BHAVSAR	NA			402 A SAMARTH PARK KACHIGAM	INDIA	GUJARAT	VALSAD		396191	IN301604-IN301604-1	Amount for unclaimed and	45.00	25-FEB-2021
KISHOR	DHIRAJLAL	MEHTA	DHIRAJLAL	MEHTA		AT. PLOT NO. 348 BEHIND GUNJAN	INDIA	GUJARAT	VALSAD		396195	IN300159-IN300159-1	Amount for unclaimed and	7.50	25-FEB-2021
ASHISH	KUMAR	SINGH	BIR	BHADRA	SINGH	205 SHASWAT CO OP HOUSING SO	INDIA	GUJARAT	VALSAD		396195	IN300513-IN300513-1	Amount for unclaimed and	15.00	25-FEB-2021
ABHJEET	A	DAKSHIKAR	ASHOK	VISHNU	DAKSHIKAR	E 46 LAXMI NGR MARATHA CHS RTI	INDIA	MAHARASHTRA	MUMBAI		400053	IN302902-IN302902-4	Amount for unclaimed and	135.00	25-FEB-2021
SANJAY	JAYANTILAL	JAIN	JAYANTILAL	JAIN		102 YASHALEEN VAISHALI CHS LTD	INDIA	MAHARASHTRA	MUMBAI		400092	IN301774-IN301774-14	Amount for unclaimed and	135.00	25-FEB-2021
ANITA	S	MANGAL	NA			704 ANIKET B/H ANTHONY BACKBA	INDIA	MAHARASHTRA	THANE		400601	IN301127-IN301127-15	Amount for unclaimed and	135.00	25-FEB-2021
SHAILENDRA	BHARGAVA	NA	NA			MATKARI COLONY GUNA	INDIA	MAHARASHTRA	THANE		401202	IN300394-IN300394-1	Amount for unclaimed and	75.00	25-FEB-2021
JOYCELINE	DSOUZA		NA			H NO 106 PIRAZONA MOIRA BARD	INDIA	GOA	PANAJI		403507	IN300513-IN300513-1	Amount for unclaimed and	135.00	25-FEB-2021
RAJESH	AIRI		JAI	PRAKASH	AIRI	KANBAY SOFTWARE INDIA P LTD M	INDIA	MAHARASHTRA	PUNE		411012	IN300513-IN300513-13	Amount for unclaimed and	22.50	25-FEB-2021
RAVI	RAGHAVENDRA	KANAMADI	NA			TRIURTI APARTMENT FLAT NO 3 AN	INDIA	MAHARASHTRA	PUNE		411027	IN301774-IN301774-11	Amount for unclaimed and	15.00	25-FEB-2021
JAMILAHMED	AMIN	SHAIKH				SR NO -74, MAHAMADWADI ROAD	INDIA	MAHARASHTRA	PUNE		411028	IN301485-IN301485-1	Amount for unclaimed and	1.50	25-FEB-2021
KIRTI	AHUJA		VINAY	KUMAR	AHUJA	FLAT NO-4 PLOT NO-322 SECTOR N	INDIA	MAHARASHTRA	PUNE		411044	IN303116-IN303116-1	Amount for unclaimed and	135.00	25-FEB-2021
MAUYRESH	VISHWAS	DESHMUH	NA			1 SHREYAS SBI COLONY SAMBHAJI	INDIA	MAHARASHTRA	SOLAPUR		413102	IN303116-IN303116-1	Amount for unclaimed and	150.00	25-FEB-2021
KAIVALYA	VISHWAS	DESHMUH	VISHWAS	BALWANT	DESHMUH	PLOT NO 8 SHREYAS STATE BANK C	INDIA	MAHARASHTRA	SOLAPUR		413102	IN301774-IN301774-12	Amount for unclaimed and	150.00	25-FEB-2021
ALTAF	RASHIDBHAI	BAGWAN	RASHIDBHAI	MIYAJI		A/P VANAVE BAG APPASHEB PAW	INDIA	MAHARASHTRA	SOLAPUR		413105	IN301774-IN301774-12	Amount for unclaimed and	15.00	25-FEB-2021
HARSHAD	NAVINCHANDRA	FIRODIYA	NA			A/P 455 NR SHRIMAN HOTEL SADA	INDIA	MAHARASHTRA	SATARA		415001	IN300239-IN300239-12	Amount for unclaimed and	7.50	25-FEB-2021
NILAM	PRADEEP	JOSHI	SHRINIVAS	GAJANAN	NAVANIVADEKAR	GHR NO 210 K C WARD, ALANKAR	INDIA	MAHARASHTRA	SAWANTWADI		416510	IN300214-IN300214-14	Amount for unclaimed and	150.00	25-FEB-2021
KURUNDKAR	ARATI	ABHAY	NA			790/418 PLOT NO A12 B WARD RAJ	INDIA	MAHARASHTRA	KOLHAPUR		416607	IN301330-IN301330-2	Amount for unclaimed and	75.00	25-FEB-2021
KAMLESH	BIHARILAL	SHUKLA	BIHARILAL	SHUKLA		1214 E WARD F F 1 AJINKYA APT 2N	INDIA	MAHARASHTRA	KOLHAPUR		416608	IN300239-IN300239-12	Amount for unclaimed and	37.50	25-FEB-2021
PRACHEE	V	PAWAR	NA			NEW PANDIT COLONY SHARANPUR	INDIA	MAHARASHTRA	NASIK		422002	IN300513-IN300513-14	Amount for unclaimed and	135.00	25-FEB-2021
ZAFARALI	AHMADALI	SYED	AHMADALI	VAZIRALI	SYED	FL 601 BLDG B3 BRAMHA MAJESTI	INDIA	MAHARASHTRA	PUNE		411048	IN300513-IN300513-11	Amount for unclaimed and	150.00	25-FEB-2021
AGRAWAL	ASHISH	BHATLULAL	AGRAWAL	BHATLULAL	JAMNALAL	C/O B J AGRAWAL NEAR VIJAY STA	INDIA	MAHARASHTRA	BHUSAWAL		425405	IN300214-IN300214-11	Amount for unclaimed and	135.00	25-FEB-2021
GEETA	OMKAR	SAXENA	OMKAR	SAXENA		8/A LEEAWAIT TAPADIA ESTATE N	INDIA	MAHARASHTRA	AURANGABAD		431002	IN301774-IN301774-1	Amount for unclaimed and	150.00	25-FEB-2021
MADHURI	ARUN	SONKUSALE	MANIKRAO	SHIVRAM	DEKATE	F NO M 1 KAKHUNDER APARTMENT	INDIA	MAHARASHTRA	NAGPUR		440024	IN302679-IN302679-39	Amount for unclaimed and	150.00	25-FEB-2021
REKHA	VINAYAK	PATHAK	MANIKRAO	PRABHAKAR	PATHAK	04 KESHAV NAGAR AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA		444001	IN303116-IN303116-1	Amount for unclaimed and	33.00	25-FEB-2021
MOHD	MOHIB	MOHDASHRAFZU	MOHD	ASHRAF	ZUDA	AT SHARAD BOSE MARG KHANGAP	INDIA	MAHARASHTRA	AKOLA		444001	IN300450-IN300450-14	Amount for unclaimed and	15.00	25-FEB-2021
SUSHILA	LUNIA		LATE	SHRI	POONAMCHANDLUNIA	38 KANCHAN BAG INDORE MP	INDIA	MADHYA PRADESH	INDORE		452001	IN301127-IN301127-16	Amount for unclaimed and	435.00	25-FEB-2021
RAJESH	CHOUDHARY		NA			192 NAYAGAON RAIGARH OPP BHU	INDIA	MADHYA PRADESH	RATLAM		457001	IN303116-IN303116-11	Amount for unclaimed and	28.50	25-FEB-2021
RAMESH	PATEL		NA			PUNJABI MOHALLA SHUJALPUR	INDIA	MADHYA PRADESH	SHAJAPUR		465333	IN302201-IN302201-1	Amount for unclaimed and	67.50	25-FEB-2021
DEEPAK	UPADHYAY		NA			SURYA ROSHINI LTD IND AREA MAL	INDIA	MADHYA PRADESH	GWALIOR		474001	IN300239-IN300239-13	Amount for unclaimed and	4.50	25-FEB-2021
KRISHNA	CHANDRA	SONI	NA			KILA ROAD AT/PO-KOTHI SATNA	INDIA	MADHYA PRADESH	SATNA		485666	IN301557-IN301557-2	Amount for unclaimed and	135.00	25-FEB-2021
M	K	KHANDUJA	NA			36/6 NEHRU NAGAR E BHILAI	INDIA	CHHATTISGARH	BHILAI		490020	IN300214-IN300214-12	Amount for unclaimed and	75.00	25-FEB-2021
INDR	KUMAR	RATNANI	NA			H NO 346 3 PATANKAR COLONY DU	INDIA	CHHATTISGARH	DURG		491001	IN303116-IN303116-1	Amount for unclaimed and	67.50	25-FEB-2021
KAMAL	CHAND	BOTHA	NA			BOTHA BROTHERS A/2, HIREN K	INDIA	CHHATTISGARH	KORBA		495677	IN300940-IN300940-1	Amount for unclaimed and	4.50	25-FEB-2021
AMIT	AGRAWAL		SHRI	GYAN	CHANDAGRAWAL	PLOT NO 129 T P NAGAR STADIUM	INDIA	CHHATTISGARH	KORBA		495678	IN303116-IN303116-1	Amount for unclaimed and	18.00	25-FEB-2021
VENUDHAR	SINGH		SHRI	CHANDRA	BAHADUR	BABUPARA AMBIKAPUR SURGUJA	INDIA	CHHATTISGARH	AMBIKAPUR		497001	IN300513-IN300513-11	Amount for unclaimed and	300.00	25-FEB-2021
DURGA	SHRATAN	SINGHCHAUHAN	NA			KALI MANDIR JUDA TALAB JAIL RO	INDIA	CHHATTISGARH	AMBIKAPUR		497001	IN301330-IN301330-2	Amount for unclaimed and	75.00	25-FEB-2021
PABBA	MURTHYUNJAYIA	KUMAR	P	VEERABHADRUDDU		IDEA CELLULAR LTD MSC FATEH MA	INDIA	TELANGANA	HYDERABAD		500001	IN300476-IN300476-43	Amount for unclaimed and	45.00	25-FEB-2021
ARUNA	KUMARI	D	NA			FL NO-103, D.NO-8-1, SRI SAI TOW	INDIA	TELANGANA	HYDERABAD		500007	IN302269-IN302269-1	Amount for unclaimed and	135.00	25-FEB-2021
HAJARA	BEGUM		DASTAGIRI	SAB		H NO 1 5 241 PENSION LINE BOWE	INDIA	TELANGANA	HYDERABAD		500011	IN301774-IN301774-15	Amount for unclaimed and	9.00	25-FEB-2021
RAVIKUMAR	POLISHETTY			VENKATESHWARLU	P	H NO 3/9 /22 SHARADHA NAGAR R	INDIA	TELANGANA	HYDERABAD		500013	IN300513-IN300513-12	Amount for unclaimed and	135.00	25-FEB-2021
ABANINDRA	KUMAR	PADHY	DEBESH	PRASAD	PADHY	MANAGER (FINANCE) NMDC LTD 1	INDIA	TELANGANA	HYDERABAD		500028	IN300394-IN300394-12	Amount for unclaimed and	135.00	25-FEB-2021
DEGALA	YASHWANTH		NA			H NO 8-2-601/G/60 ROAD NO-10	INDIA	TELANGANA	HYDERABAD		500032	IN300394-IN300394-14	Amount for unclaimed and	135.00	25-FEB-2021
RIKSHIT	JAIN	MAHAVIR	PRASAD	JAIN		DE SHAW AND CO SANALI INFOPAR	INDIA	TELANGANA	HYDERABAD		500034	IN300214-IN300214-13	Amount for unclaimed and	135.00	25-FEB-2021
JASTI	SURESH		NA			15 29 529 ROAD NO 3 KPHB KUKAT	INDIA	TELANGANA	HYDERABAD		500072	IN300513-IN300513-14	Amount for unclaimed and	22.50	25-FEB-2021
RAJ	KUMAR	NETHI	RAM	CHANDER		10-4-355, SREE SAI NAGAR, VARNI	INDIA	TELANGANA	NIZAMABAD		503001	IN302269-IN302269-1	Amount for unclaimed and	52.50	25-FEB-2021
Y	VENKATESHWARULU		VENKATA	SUBBAIAH		H NO 1-7-225 REVENUE COLONY S	INDIA	TELANGANA	WARANGAL		506001	IN300214-IN300214-1	Amount for unclaimed and	135.00	25-FEB-2021
NAVEEN	POKALA		POKALA	SOMABIXAM		H.NO-7 -4 BESIDE CHAITANYA PUB	INDIA	TELANGANA	MAHABUBABAD		506163	IN301637-IN301637-4	Amount for unclaimed and	135.00	25-FEB-2021
A	V	SPRASAD	ABAUETI	RAMAIAH		D NO 14-342 UPSTAIRS KAMALA N	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-15	Amount for unclaimed and	45.00	25-FEB-2021
PUNNA	SURYA	PRAKASH	NA			H NO 6-928 NEAR ANNPURNA HA	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	IN302324-IN302324-1	Amount for unclaimed and	15.00	25-FEB-2021
VADDIPARTI	NARASIMHA	RAO	LATE	SARVESWARA	RAO	9-25-16 BASIL COTTAGE APATRMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	IN300394-IN300394-14	Amount for unclaimed and	450.00	25-FEB-2021
MONINGI	VISWANADHAM		NA			KORASAVADA VILL PATHAPATNAM	INDIA	ANDHRA PRADESH	TEKKALI		532214	IN302324-IN302324-1	Amount for unclaimed and	150.00	25-FEB-2021
MOHAMMED	FATHE	SHAHEEM	NA			D NO BLOCK 44, GROUND FLOOR-8	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN302324-IN302324-1	Amount for unclaimed and	1.50	25-FEB-2021
N	PAVANKUMAR	P	NA			8-47/1 NEAR ZPGH SCHOOL MUMM	INDIA	ANDHRA PRADESH	AMALAPURAM		533216	IN301696-IN301696-1	Amount for unclaimed and	21.00	25-FEB-2021
NAGESWARA	RAO	ANUKULA	NA			H NO 2 1 30 AGRAHARAM WARD	INDIA	ANDHRA PRADESH	SAMALKOT		533450	IN300239-IN300239-13	Amount for unclaimed and	300.00	25-FEB-2021
MANACHANALLU	RAMASWAMYNA	MURTHY	NA			6-2-8 SVJOGAIAH STREET RAMNAG	INDIA	ANDHRA PRADESH	ELURU		534301	IN300450-IN300450-13	Amount for unclaimed and	135.00	25-FEB-2021
RAVINDER	CHOUHAN		NA			SLING MEDIA PVT LTD PSS PLAZA N	INDIA	KARNATAKA	BANGALORE		560017	IN300513-IN300513-14	Amount for unclaimed and	75.00	25-FEB-2021
KIRAN	AMARLAL		NA			NO 32 NANJAPPA ROAD SHANTHI	INDIA	KARNATAKA	BANGALORE		560027	IN301135-IN301135-24	Amount for unclaimed and	135.00	25-FEB-2021
VIJAYABHARATI	CHANNABASAPPA	HAVARAGI	NA			NO 8 2ND FLOOR 1ST MAIN AREKE	INDIA	KARNATAKA	BANGALORE		560076	IN302269-IN302269-12	Amount for unclaimed and	3.00	25-FEB-2021
GANASHAYAM	ASWINKUMAR	SHAH	NA			8/33 SHIVANANJAPPA LAYOUT HA	INDIA	KARNATAKA	TIPTUR		572202	IN301604-IN301604-1	Amount for unclaimed and	67.50	25-FEB-2021
SUKANYA			KALAPACHA	M	S	PB NO.21, CIVIL ENGINEERING, MA	INDIA	KARNATAKA	HASSAN		573201	IN300239-IN300239-3	Amount for unclaimed and	150.00	25-FEB-2021
SHIVAKUMARSWP		UDASIMATH	PANCHAKSHARAYY	V	UDASIMATH	D NO 72 HIMS HOSPITAL VASATHI	INDIA	KARNATAKA	HASSAN		573201	IN301926-IN301926-3	Amount for unclaimed and	75.00	25-FEB-2021
SUHASINI	J		NAMADEV			STAFF SYNDICATE BANK SHAHABA	INDIA	KARNATAKA	GULBARGA		585102	IN300513-IN300513-13	Amount for unclaimed and	18.00	25-FEB-2021
IMUNISH	AGGARWAL		NA			3 B, SPRINGTIME APPARTMENTS N	INDIA	TAMIL NADU	CHENNAI		600010	IN301811-IN301811-1	Amount for unclaimed and	45.00	25-FEB-2021
S	SAMPATH	KUMAR	V	SATHYAMURTHY		8 30 NELSON COURT 117 NELSON	INDIA	TAMIL NADU	CHENNAI		600029	IN301549-IN301549-15	Amount for unclaimed and	135.00	25-FEB-2021
R	SAMPATH		V	RAGHAVACHARI		37 JUBLEE ROAD WESTMAMBALAM	INDIA	TAMIL NADU	CHENNAI		600033	IN300513-IN300513-15	Amount for unclaimed and	7.50	25-FEB-2021
PUSHPA	DEVI	VIJAYKUMAR	VIJAY	KUMAR		45 NARAYANA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI		600079	IN301151-IN301151-12	Amount for unclaimed and	135.00	25-FEB-2021
S	DURAISAMY		SADAYYAPILLAI			T ENDAL VENGANUR POST TITAGU	INDIA	TAMIL NADU	KALLAKURICHI		606303	IN300394-IN300394-11	Amount for unclaimed and	15.00	25-FEB-2021
SEKAR			NA			NEW NO 9/33 AIYARAAPER SOUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001	IN301774-IN301774-1	Amount for unclaimed and	300.00	

PRASANNA	VENKATESAN	V	NA				OLD 7 NEW 9 MUTHOORANI SOUTH	INDIA	TAMIL NADU	KARAIKUDI		630001	IN301313-IN301313-2	Amount for unclaimed and	150.00	25-FEB-2021
RAMESHWARAN	S		NA				DOOR NO 4/48, SANAR PALAYAM	INDIA	TAMIL NADU	GOBHETTIPALAYAM		638455	IN300175-IN300175-1	Amount for unclaimed and	600.00	25-FEB-2021
ARUMUGHAM	N	P	NA				S N V S LAYOUT I STREET KONG	INDIA	TAMIL NADU	COIMBATORE		641607	IN300175-IN300175-1	Amount for unclaimed and	450.00	25-FEB-2021
HALAN	JOGHEE		JOGHEE	K	B		SIMPSON AND CO LTD POST BOX N	INDIA	TAMIL NADU	UDAGAMANDALAM		643001	IN300175-IN300175-1	Amount for unclaimed and	30.00	25-FEB-2021
KESAVANUNNI	VISHNU	T	VISHNU	NAMBOODIRI			KANNISSERY ILLAM PO MANDUR, R	INDIA	KERALA	CANNANORE		670501	IN300239-IN300239-1	Amount for unclaimed and	63.00	25-FEB-2021
DAISSY	DENNY		RAPPAI	THYKKADAN			CHRIST VILLA, MANGALAM HOUSE	INDIA	KERALA	TRICHUR		680005	IN303340-IN303340-1	Amount for unclaimed and	150.00	25-FEB-2021
JESSY	RAJAN		RAJAN	AKKARAPATTY			AKKARAPATTY HOUSE THALORE P	INDIA	KERALA	TRICHUR		680306	IN301637-IN301637-1	Amount for unclaimed and	15.00	25-FEB-2021
T	V	GOPALAKRISHNA	LATE TV VAIDYANATHAN				NO 285/17/11) THEAKKADOTHU M	INDIA	KERALA	TRICHUR		680307	IN301895-IN301895-1	Amount for unclaimed and	1.50	25-FEB-2021
SYAM	T	S	NA				THUNDIYIL HOUSE TKS PURAM KO	INDIA	KERALA	TRICHUR		680664	IN301637-IN301637-4	Amount for unclaimed and	60.00	25-FEB-2021
SAJEEV	KUMAR	PP	NA				POOVATHUMKADAVIL HOUSE PANI	INDIA	KERALA	TRICHUR		680665	IN301637-IN301637-4	Amount for unclaimed and	180.00	25-FEB-2021
RAJALAKSHMI	MENON		NA				MUKTHI MEDAYIL MULLACKAL ALA	INDIA	KERALA	ALLEPPEY		688001	IN301774-IN301774-1	Amount for unclaimed and	135.00	25-FEB-2021
FASSALUDHIN	NABIL		NA				VELIMPURAYIDAM 11 ALAPPUZHA	INDIA	KERALA	ALLEPPEY		688006	IN301774-IN301774-1	Amount for unclaimed and	135.00	25-FEB-2021
SAFALA	FASSAL	AHAMMEDKUNJI	NA				11/644, VELIM PURAYIDAM, NEAR	INDIA	KERALA	ALLEPPEY		688006	IN302269-IN302269-1	Amount for unclaimed and	135.00	25-FEB-2021
INDU	MENON		NA				MUKTHI MEDAVIL MULLACKAL ALA	INDIA	KERALA	ALLEPPEY		688011	IN301774-IN301774-1	Amount for unclaimed and	135.00	25-FEB-2021
VEENA	SARDA		KANHAIYA	LAL		SARDA	15, BROJODULAL STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006	IN302105-IN302105-1	Amount for unclaimed and	150.00	25-FEB-2021
CHETAN	PRAKASH	AGARWAL	SHYAM	SUNDAR		AGARWAL	2/A HARSHVARDHAN CHS RAHEJA	INDIA	MAHARASHTRA	MUMBAI		400709	IN300513-IN300513-1	Amount for unclaimed and	45.00	25-FEB-2021
AMIT	GOEL		RADHEY	SHYAM		GOEL	G 106 RAIL VIHAR SECTOR 15 PART	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-1	Amount for unclaimed and	135.00	25-FEB-2021
NITA	NAG		NA				VILL+PO-JUJERSA DIST-HOWRAH P	INDIA	WEST BENGAL	HOWRAH		711302	IN300773-IN300773-1	Amount for unclaimed and	135.00	25-FEB-2021
SUBHRA	SANA		RAJUKUMAR	SANA			RAJBALHAT (DIGHIRPARH, BANERJE	INDIA	WEST BENGAL	CHINSURA		712408	IN300263-IN300263-1	Amount for unclaimed and	300.00	25-FEB-2021
TAPASI	PRAMANIK		SHAMBA				DN-491 COKE-OVEN COLONY PO-D	INDIA	WEST BENGAL	BURDWAN		713202	IN300263-IN300263-1	Amount for unclaimed and	300.00	25-FEB-2021
VIKASH	BURNWAL		SHAMBHU	SARAN		BURNWAL	S B GORAI ROAD E PO - ANSOL B	INDIA	WEST BENGAL	BURDWAN		713303	IN301604-IN301604-1	Amount for unclaimed and	142.50	25-FEB-2021
SANDIP	BERA		SUDHIR	BERA			VILL MACHINAN PO GOPAL NAGAR	INDIA	WEST BENGAL	HALDIA		721130	IN301604-IN301604-1	Amount for unclaimed and	15.00	25-FEB-2021
KASHI	NATH	MONDAL	NA				VILL- SAGARPUR PO. SAGARPUR DA	INDIA	WEST BENGAL	HALDIA		721211	IN300958-IN300958-1	Amount for unclaimed and	147.00	25-FEB-2021
PARTH	SARATHI	BANERJEE	LT	GANGADHARBANERJEE			RLY. QR.NO. 5B/2, UNIT 2 OLD SETT	INDIA	WEST BENGAL	HALDIA		721301	IN302017-IN302017-1	Amount for unclaimed and	300.00	25-FEB-2021
HARI	PADA	MONDAL	MADHU		MONDAL		C/O - M. S. MONDAL MIRPUR , BULI	INDIA	WEST BENGAL	HALDIA		721301	IN302017-IN302017-1	Amount for unclaimed and	112.50	25-FEB-2021
RASHMI	BISHNOI		VED	PRAKASH	BISHNOI		NTE. 90, RLY MARKET CHANDNI CH	INDIA	WEST BENGAL	HALDIA		721301	IN300773-IN300773-1	Amount for unclaimed and	135.00	25-FEB-2021
ARCHANA	BISHNOI		JAY	PRAKASH	BISHNOI		NTE 90, RLY MARKET CHANDNI CH	INDIA	WEST BENGAL	HALDIA		721305	IN300773-IN300773-1	Amount for unclaimed and	135.00	25-FEB-2021
SUMITA	PANDA		TAPAS	KUMAR	PANDA		C/O - BIMAL KUMAR PANDA, VIL	INDIA	WEST BENGAL	HALDIA		721635	IN303181-IN303181-1	Amount for unclaimed and	7.50	25-FEB-2021
MST	ROKAIYA	BEGAM	ABDUL	GAFFAR	MUNSHI		MAUJA PADUMBASAN ANSHA J L N	INDIA	WEST BENGAL	HALDIA		721636	IN300214-IN300214-1	Amount for unclaimed and	60.00	25-FEB-2021
DEBABRATA	CHATTERJEE		NIYANANDA	CHATTERJEE			RATANGANJ, SONAMUKHI P.O. SO	INDIA	WEST BENGAL	BANKURA		722207	IN300263-IN300263-1	Amount for unclaimed and	1.50	25-FEB-2021
PRADEEP	CHOUHAN		RAJENDRA	CHOUHAN			QTR NO 86/D TYPE I BOLPUR RAIL	INDIA	WEST BENGAL	SURI		731204	IN301774-IN301774-1	Amount for unclaimed and	75.00	25-FEB-2021
GHANASHYAM	GUPTA		NA				NUTAN PALLY COOCHBEHAR COO	INDIA	WEST BENGAL	COOCH BEHAR		736101	IN300214-IN300214-1	Amount for unclaimed and	195.00	25-FEB-2021
JHARLAL	DEBNATH		JASHODA	RANJAN	DEBNATH		NORTH BOYALIA BOYALIA KOTOWA	INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN300263-IN300263-1	Amount for unclaimed and	37.50	25-FEB-2021
CHHAYA	BHATTACHARYYA		SHRI	SOMENATH	BHATTACHARYYA		63 & 63/3 NAYA LANKAR THAKUR	INDIA	WEST BENGAL	BARRACKPORE		743123	IN301250-IN301250-2	Amount for unclaimed and	150.00	25-FEB-2021
DEB	NARAYAN	DAS	BADAL	CHANDRA	DAS		VILL- DHAKURIA PO- DHAKURIA KA	INDIA	WEST BENGAL	BARRACKPORE		743246	IN300263-IN300263-1	Amount for unclaimed and	4.50	25-FEB-2021
ALLU	SRICHAND		NA				GANDHI NAGAR 3RD LANE RAYAG	INDIA	ORISSA	RAYAGADA		765001	IN302324-IN302324-1	Amount for unclaimed and	150.00	25-FEB-2021
SUNIL	KUMAR	JAIN	SAMPATRAI	JAIN			UMA TALKIES RD BARGARH ORISS	INDIA	ORISSA	SAMBALPUR		768028	IN300513-IN300513-1	Amount for unclaimed and	30.00	25-FEB-2021
BASU	DEBNATH		RABINDRA	CHANDRA	DEBNATH		CHANDRAPUR RESHAMBAGAN AGA	INDIA	TRIPURA	AGARTHALA		799008	IN300214-IN300214-1	Amount for unclaimed and	375.00	25-FEB-2021
SUDHIR	PRASAD	SINGH	NA				92 PIRADAURI SULTANGANJ BHGA	INDIA	JHARKHAND	BANKA		813213	IN301774-IN301774-1	Amount for unclaimed and	75.00	25-FEB-2021
ANURAG	KUMAR		NA				H.NO- 34 VILL- BHARATI PO- VAJIR	INDIA	BIHAR	GAYA		823001	IN302453-IN302453-1	Amount for unclaimed and	150.00	25-FEB-2021
MD	ZAKIR	HUSSAIN	ABDUL	SAKUR			102 RAMJANPUR JHARIA NR ELECT	INDIA	JHARKHAND	BALIAPUR		828112	IN301774-IN301774-1	Amount for unclaimed and	37.50	25-FEB-2021
MANJU	CHAKRABARTY		ASHOK	CHAKRABORTY			FLAT NO T/1 BLOCK NO 27 KAJURI	INDIA	JHARKHAND	JAMSHEDPUR		831008	IN300513-IN300513-1	Amount for unclaimed and	450.00	25-FEB-2021
PANCHANANA	DAS		NA				QR NO- 74/L4 TYPE ROAD NO- 19,	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN301740-IN301740-1	Amount for unclaimed and	3.00	25-FEB-2021
SHAMBHU	NATH	MONDAL	SUDHIN	CHANDRA	MONDAL		68, EAST BENGAL COLONY P.S.- SITA	INDIA	JHARKHAND	JAMSHEDPUR		831009	IN301740-IN301740-1	Amount for unclaimed and	15.00	25-FEB-2021
PANKAJ	KUMAR	PATWARI	SAJJAN	LAL	PATWARI		BESIDE PODDAR BHAWA PRABHAT	INDIA	BIHAR	MUZAFFARPUR		842001	IN300214-IN300214-1	Amount for unclaimed and	30.00	25-FEB-2021
TANVEER			SHAYAD	IMAM			NAYA TOLA BETTIAH BIHAR	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-1	Amount for unclaimed and	150.00	25-FEB-2021
DENNIS	K	P	K	PALLY			WHESSOE AL RUSHAID CO LTD AL	INDIA	UNITED ARAB EMIRA	NA			IN300239-IN300239-1	Amount for unclaimed and	435.00	25-FEB-2021
BIJU	T	BABY	BABY	JOHN			19 MALCOLM AVENUE CLIFTON SW	INDIA	UNITED KINGDOM	NA			IN300239-IN300239-1	Amount for unclaimed and	300.00	25-FEB-2021
BASKARAN	SELLAPPAN		NA				NO.6 SAKTHI NAGAR MANOGIPATT	INDIA	TAMIL NADU	CHENNAI			C12032800-12032800	Amount for unclaimed and	75.00	25-FEB-2021
DEEPIKA	GERA		NA				5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009	C12014100-12014100	Amount for unclaimed and	1.50	25-FEB-2021
VIRESH	CHACHRA		NA				G 3/1, MALVIYA NAGAR, NEW DEL	INDIA	DELHI	NEW DELHI		110017	C12011300-12011300	Amount for unclaimed and	1.50	25-FEB-2021
PREM	CHAND	CHACHRA	NA				G-3/1 MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017	C12033200-12033200	Amount for unclaimed and	1.50	25-FEB-2021
SYED	WASI	IMAM	NA				F-14/10 THIRD FLOOR JOGA BAI EX	INDIA	DELHI	NEW DELHI		110025	C12044700-12044700	Amount for unclaimed and	112.50	25-FEB-2021
DEEPAK	DHINGRA	HUF	NA				B-116, II FLOOR, GUJRANWALA TO	INDIA	DELHI	NEW DELHI		110033	C12044700-12044700	Amount for unclaimed and	37.50	25-FEB-2021
NAVNEET	KAUR		NA				WZ 10A, IIND FLOOR, STREET NO.1	INDIA	DELHI	NEW DELHI		110058	C12030000-12030000	Amount for unclaimed and	1.50	25-FEB-2021
NAVNEET	KAUR	REENREEN	NA				WZ 10 A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.50	25-FEB-2021
BHUPENDRA	SINGH	REENREEN	NA				WZ 10 A IIND FLOOR STREET 1 SH	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.50	25-FEB-2021
NAVNEET	KAUR	REENREEN	NA				WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.50	25-FEB-2021
GAGANDEEP	SINGH	REENREEN	NA				WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.50	25-FEB-2021
RAMANDEEP	SINGH	REENREEN	NA				WZ 10A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.50	25-FEB-2021
NAVNEET	KAUR	REENREEN	NA				WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000	Amount for unclaimed and	1.50	25-FEB-2021
SHILPA	AGGARWAL		NA				A 4 5 BLOCK A DAKSHIN PURI DR A	INDIA	DELHI	NEW DELHI		110062	C13041400-13041400	Amount for unclaimed and	202.50	25-FEB-2021
KAVITA	KHANEJA		NA				A D 46A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	C12029900-12029900	Amount for unclaimed and	1.50	25-FEB-2021
SHAILENDR	KUMAR	KARNA	NA				D-31 1ST FLOOR WEST VINOD NAGA	INDIA	DELHI	NEW DELHI		110092	C12022900-12022900	Amount for unclaimed and	15.00	25-FEB-2021
JAYANT	DHABEKAR		NA				MTR AND S FLIGHT AIR FORCE STAT	INDIA	HARYANA	AMBALA CANTT		133001	C13041400-13041400	Amount for unclaimed and	75.00	25-FEB-2021
MOHIT	KUMAR		NA				HOUSE NO 8/179 MOHALLA PREM	INDIA	PUNJAB	BATALA		143505	C12022900-12022900	Amount for unclaimed and	135.00	25-FEB-2021
VARUN	JAIN		NA				447 SECTOR 48 A CHANDIGARH U	INDIA	CHANDIGARH	CHANDIGARH		160047	C12022900-12022900	Amount for unclaimed and	135.00	25-FEB-2021
PARMATAM	SINGH	RAMANA	NA				H.NO 123/11 NANAK NAGAR GAND	INDIA	JAMMU AND KASHMIR	JAMMU		180004	C12023000-12023000	Amount for unclaimed and	150.00	25-FEB-2021
SHANTI	KATIYAR		NA				82 VILLAGE & POST URSAN DISS T	INDIA	UTTAR PRADESH	KANPUR		209301	C12061200-12061200	Amount for unclaimed and	75.00	25-FEB-2021
NARESH	BHARTIY		NA				B 48 PATRAKAR COLONY ASHOK NA	INDIA	UTTAR PRADESH	ALLAHABAD		211001	C12029900-12029900	Amount for unclaimed and	9.00	25-FEB-2021
ABHISHEK	PANDEY		NA				BAHADURPUR KUSTASHRAM PARA	INDIA	UTTAR PRADESH	VARANASI		221001	C13041400-13041400	Amount for unclaimed and	150.00	25-FEB-2021
JAYPRAKASH	PANDEY		NA				105 VILL MANI PO PHOOLPUR TEH	INDIA	UTTAR PRADESH	VARANASI		221205	C12013200-12013200	Amount for unclaimed and	150.00	25-FEB-2021
AJAY	KUMAR	AGRAWAL	NA				BAJAJI MOHALLA, RASARA, BALLIA	INDIA	UTTAR PRADESH	VARANASI		221712	C12030400-12030400	Amount for unclaimed and	450.00	25-FEB-2021
NADEEM	KHAN		NA				D34 NDUAT KUMARGANJ FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD			C12033200-12033200	Amount for unclaimed and	204.00	25-FEB-2021
UDAY	PRAKASH	SINGH	NA				49 SADULLAPUR KANHEEPUR HAID	INDIA	UTTAR PRADESH	BANTHRA		227301	C12032700-12032700	Amount for unclaimed and	75.00	25-FEB-2021
RAJESH	KUMAR		NA				H.No.- 91, NIGOHA P.O.- FURSATGA	INDIA	UTTAR PRADESH	RAE BARELI		229001	C12034600-12034600	Amount for unclaimed and	15.00	25-FEB-2021
SANTOSH	KUMAR	DWIVEDI	NA				MYORPUR SONEBHADRA ROBERTS	INDIA	UTTAR PRADESH	MIRZAPUR		231216	C12018600-12018600	Amount for unclaimed and	750.00	25-FEB-2021
AZHAR	ALAM		NA				MORHALLA MULLANOWALA PAKBA	INDIA	UTTARAKHAND	MORADABAD		244102	C12044700-12044700	Amount for unclaimed and	135.00	25-FEB-2021
ANKUR	GANDHI		NA				NEAR SHAKTI DAIRY SHIVPURI HAR	INDIA	UTTAR PRADESH	HAPUR						

RACHANA	SINGH		NA		H NO IX 1747 TEACHER HOME TA C	INDIA	UTTARAKHAND	HALDWANI		263145	C12053500-12053500	Amount for unclaimed and u	15.00	25-FEB-2021
HARI	OM		NA		PURANI BAAZAR WARD NO 1 TULSI	INDIA	UTTAR PRADESH	GONDA		271208	C12036000-12036000	Amount for unclaimed and u	30.00	25-FEB-2021
SHARWAN	KUMAR	SAHU	NA		BHINGA BUS STAND DARGAH IMAN	INDIA	UTTAR PRADESH	BAHRAICHA		271801	C12033200-12033200	Amount for unclaimed and u	28.50	25-FEB-2021
UPENDRA	KUMAR	SINGH	NA		VILL KARMA POST BANATHU DIST	INDIA	UTTAR PRADESH	BASTI		272152	C13041400-13041400	Amount for unclaimed and u	135.00	25-FEB-2021
KUNDAN	KUMAR	CHAURASIA	NA		NO109A RAIGANG NORTH GK P	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12010600-12010600	Amount for unclaimed and u	45.00	25-FEB-2021
AHMAD	ALI		NA		BASANTPUR RAJGHAT GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273005	C12017500-12017500	Amount for unclaimed and u	1.50	25-FEB-2021
SUJATA	DWIVEDI		NA		BEHIND P S SCHOOL STREET INDR	INDIA	UTTAR PRADESH	DEORIA		274304	C12013200-12013200	Amount for unclaimed and u	37.50	25-FEB-2021
KRISHNA	KUMAR	JAIWAL	NA		Nagar Panchayat Seorahi Ward No	INDIA	UTTAR PRADESH	DEORIA		274406	C12029900-12029900	Amount for unclaimed and u	4.50	25-FEB-2021
PRAVEEN	KUMAR	SINGH	NA		S O SHESH NATH SINGH VILL PAKH	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12013300-12013300	Amount for unclaimed and u	15.00	25-FEB-2021
ANITA	R	CHATURVEDI	NA		461 MAHAT PURA MATHURA MAT	INDIA	UTTAR PRADESH	MATHURA		281001	C12013200-12013200	Amount for unclaimed and u	75.00	25-FEB-2021
HEMANT	SINGH		NA		MIDHAKUR BICHPURI AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		283105	C12032700-12032700	Amount for unclaimed and u	150.00	25-FEB-2021
VIVEK	KUMAR	SHARMA	NA		H NO 183 LAXMAN GANJ JHANSI U	INDIA	UTTAR PRADESH	JHANSI		284002	C12013200-12013200	Amount for unclaimed and u	150.00	25-FEB-2021
RATNA	PRABHA	SAHAJ	NA		1560 NEW GANJ JHANSI JHANSI U	INDIA	UTTAR PRADESH	JHANSI		284003	C12033200-12033200	Amount for unclaimed and u	6.00	25-FEB-2021
SANDEEP	AGRAWAL		NA		F NO-114, SITARAM VIHAR, PARTH	INDIA	RAJASTHAN	JAIPUR		302020	C12044700-12044700	Amount for unclaimed and u	172.50	25-FEB-2021
GIRRAJ	SINGH	SISODIA	NA		1, SHRIRAM COLONY STATION ROA	INDIA	RAJASTHAN	JAIPUR		302006	C12031400-12031400	Amount for unclaimed and u	135.00	25-FEB-2021
SNIGDHA	GANGWAL		NA		27, RITURAJ, MAHAVEER NAGAR, T	INDIA	RAJASTHAN	JAIPUR		302019	C12010605-12010605	Amount for unclaimed and u	135.00	25-FEB-2021
MEENA			NA		7/241, VIDHYA DHAR NAGAR, VIDH	INDIA	RAJASTHAN	JAIPUR		302023	C12034400-12034400	Amount for unclaimed and u	135.00	25-FEB-2021
NAND	LAL		NA		CHARAN SASTHAN KE SAMNE MAKI	INDIA	RAJASTHAN	AJMER		305001	C12013300-12013300	Amount for unclaimed and u	82.50	25-FEB-2021
ATISH	SHARMA		NA		13/209 DAGRA BHAWAN MODIYAN	INDIA	RAJASTHAN	AJMER		305001	C12029900-12029900	Amount for unclaimed and u	7.50	25-FEB-2021
SADHANA	BANSAL		NA		B K BANSAL K 18 GANDHI NAGAR N	INDIA	RAJASTHAN	AJMER		305002	C12033200-12033200	Amount for unclaimed and u	135.00	25-FEB-2021
SHREE	RAM	SHARMA	NA		SHIV MANDIR KE PASS RAJNAGAR	INDIA	RAJASTHAN	NASIRABAD		305624	C13041400-13041400	Amount for unclaimed and u	15.00	25-FEB-2021
SHAILENDRA	KUMAR	JAIN	NA		266, KALAN POLE WARD NO. 016 B	INDIA	RAJASTHAN	BEAWAR		305901	C12010605-12010605	Amount for unclaimed and u	15.00	25-FEB-2021
BABU	LAL	DHARIWAL	NA		28, ADARSH NAGAR PALI-MARWA	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101	Amount for unclaimed and u	135.00	25-FEB-2021
MOHINI	DEVI	DHARIWAL	NA		56 ADRAHS NAGAR PALI PALI RAJA	INDIA	RAJASTHAN	PALI		306401	C12031400-12031400	Amount for unclaimed and u	135.00	25-FEB-2021
CHANDRA	MOHAN	UPADHYAY	NA		102 GURUNANAK ESTATE OPP NAT	INDIA	RAJASTHAN	KOTA		324002	C13041400-13041400	Amount for unclaimed and u	15.00	25-FEB-2021
AASHIS	MOYAL		NA		NAYA BASS SUJJANGARH SUJJANGAR	INDIA	RAJASTHAN	RATANGARH		331507	C12017701-12017701	Amount for unclaimed and u	135.00	25-FEB-2021
SAGARMAL	SINGHAL		NA		28-J-BLOCK GAUSHALA ROAD SRI	INDIA	RAJASTHAN	GANGANAGAR		335001	C12019111-12019111	Amount for unclaimed and u	135.00	25-FEB-2021
AJEET	RAJ	MEHTA	NA		309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR		342010	C13017600-13017600	Amount for unclaimed and u	135.00	25-FEB-2021
NISHA	MEHTA		NA		309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR		342010	C13017600-13017600	Amount for unclaimed and u	135.00	25-FEB-2021
ADITYA	MEHTA		NA		309-B LAXMI NAGAR PAOTA JODH	INDIA	RAJASTHAN	JODHPUR		342010	C13017600-13017600	Amount for unclaimed and u	135.00	25-FEB-2021
USHA	DEVI		NA		NR GOSHALA MADHU MAHARAJ B	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and u	150.00	25-FEB-2021
PURVI	PINAK	MEHTA	NA		302 RAJ-BHUMI 3RD FLOOR 10 KAS	INDIA	GUJARAT	RAJKOT		360001	C12033200-12033200	Amount for unclaimed and u	135.00	25-FEB-2021
RAHUL	PRAVINBHAI	DODIYA	NA		BHAVNATH PARK - 1, ST NO - 4, O	INDIA	GUJARAT	RAJKOT		360003	C12064600-12064600	Amount for unclaimed and u	75.00	25-FEB-2021
JAY	KAMLESH	TOLIA	NA		SHANTI NIKETAN PARK 2 BL NO 20	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000	Amount for unclaimed and u	150.00	25-FEB-2021
RITA	JAYCHANDRA	MEHTA	NA		9 SANTOOR APPARTMENT SWASTH	INDIA	GUJARAT	JAMNAGAR		361008	C12013200-12013200	Amount for unclaimed and u	135.00	25-FEB-2021
MANDEEP	KAUR		NA		803 VANDAN APPARTMENT NIRVA	INDIA	GUJARAT	JAMNAGAR		361008	C12044700-12044700	Amount for unclaimed and u	60.00	25-FEB-2021
NIVEDITA	NARESH	PRAESAD	NA		O - 43, L&T EXT., SECTOR - 6, RE	INDIA	GUJARAT	JAMNAGAR		361140	C12011300-12011300	Amount for unclaimed and u	3000.00	25-FEB-2021
LALITA	M	PANJURWALA	NA		178 OTS NEW WORKMEN MITHA	INDIA	GUJARAT	KHAMBHALLA		361345	C12036000-12036000	Amount for unclaimed and u	37.50	25-FEB-2021
PRANAV	RAMESHCHANDR	RAVAL	NA		D 4 34 GOVT QTRS NR BUS STAND	INDIA	GUJARAT	BHAVNAGAR		364001	C13041400-13041400	Amount for unclaimed and u	750.00	25-FEB-2021
BAVA	KESHAVPURI	ISHWARPURI	NA		14, NAVDURGA SOCIETY, OPP- PRA	INDIA	GUJARAT	MEHSANA		384002	C12019101-12019101	Amount for unclaimed and u	7.50	25-FEB-2021
KHAMAR	NISARG	AJAYKUMAR	NA		VASAWADO PATAN TA - DIST PATA	INDIA	GUJARAT	MEHSANA		384265	C12023000-12023000	Amount for unclaimed and u	15.00	25-FEB-2021
SONI	RAJESHKUMAR	RAMESHBHAI	NA		THAKUR MARKET DEESA DEESA DI	INDIA	GUJARAT	PALANPUR		385535	C12010900-12010900	Amount for unclaimed and u	135.00	25-FEB-2021
NARESHKUMAR	RASIKLAL	SHAH	NA		51, SIMANDHAR SOCIETY NR. BORS	INDIA	GUJARAT	ANAND		388001	C12044400-12044400	Amount for unclaimed and u	150.00	25-FEB-2021
VINOD	PADAMCHAND	AGRAWAL	NA		PANSHIL SOCIETY GAMDI ROAD JH	INDIA	GUJARAT	GODHRA		389170	C13016700-13016700	Amount for unclaimed and u	75.00	25-FEB-2021
BHARAT	DHIRAJLAL	MEHTA	NA		33, HARINAGAR SOC, GOTRI ROAD,	INDIA	GUJARAT	VADODARA		390007	C12023000-12023000	Amount for unclaimed and u	150.00	25-FEB-2021
SURESHCHANDR	MANEKLAL	BHAVSAR	NA		1105, NARAYAN AVENUE BHOLAV	INDIA	GUJARAT	BHARUCH		392001	C12010600-12010600	Amount for unclaimed and u	7.50	25-FEB-2021
RAVINDRA	PARASMAL	JAIN	NA		1121, NARAYAN AVENUE NARAYAN	INDIA	GUJARAT	BHARUCH		392015	C12010600-12010600	Amount for unclaimed and u	45.00	25-FEB-2021
ADAM	YUSUF	PATEL	NA		48-DSHAN, MASIIDI FALIYU, DSHAN	INDIA	GUJARAT	BHARUCH		392130	C12011300-12011300	Amount for unclaimed and u	4.50	25-FEB-2021
PINAKIN	RAMANLAL	SHAH	NA		AT & PO UMALLA TAO JAGHADIA D	INDIA	GUJARAT	ANKLESHWAR		393120	C12033200-12033200	Amount for unclaimed and u	37.50	25-FEB-2021
VIPULKUMAR	B	KATHIRIYA	NA		130/1 63 RAMBHAG CO PO HSG SO	INDIA	GUJARAT	SURAT		395006	C12044700-12044700	Amount for unclaimed and u	150.00	25-FEB-2021
KUSHAL	KUMAR	JAIN	NA		93 / 97 SHUKHLA BHAWAN 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400003	C12020600-12020600	Amount for unclaimed and u	1845.00	25-FEB-2021
SUMIT	SURENDRA	DASSANI	NA		27, RAM NIWAS, 4TH FLOOR 7TH K	INDIA	MAHARASHTRA	MUMBAI		400004	C12020000-12020000	Amount for unclaimed and u	135.00	25-FEB-2021
DINESH	KUMAR	DASSANI	NA		27 RAM NIWAS 7TH KHETWADI 4TH	INDIA	MAHARASHTRA	MUMBAI		400004	C12020000-12020000	Amount for unclaimed and u	135.00	25-FEB-2021
SAURABH	BANKIMCHANDR	DANI	NA		6 VASUDHA APARTMENT CHOWNI	INDIA	MAHARASHTRA	MUMBAI		400025	C12036100-12036100	Amount for unclaimed and u	618.00	25-FEB-2021
VISHAL	YASHWANT	RAUL	NA		UNITY COMPLEX BLDG NO 1 B-WIN	INDIA	MAHARASHTRA	MUMBAI		400064	C12030400-12030400	Amount for unclaimed and u	60.00	25-FEB-2021
KHUBILAL	MOHANLAL	JAIN	NA		GALA NO 18, GUPTA NIWAS, PIPELI	INDIA	MAHARASHTRA	MUMBAI		400072	C12044700-12044700	Amount for unclaimed and u	75.00	25-FEB-2021
ANJU	SANJOG	LODHA	NA		SHUKTU CAMP ROAD, MALEGANO	INDIA	MAHARASHTRA	PANVEL		410505	C12020000-12020000	Amount for unclaimed and u	75.00	25-FEB-2021
SHASHI	KUMAR	SINGH	NA		AC SK SINGH SR NO 917195/9 7E	INDIA	MAHARASHTRA	PUNE		411032	C12036000-12036000	Amount for unclaimed and u	15.00	25-FEB-2021
RAMAKANT	SOMNATH	DALWALE	NA		A 1/5, S.NO 35/3, MOHAN NAGAR,	INDIA	MAHARASHTRA	PUNE		411043	C12058100-12058100	Amount for unclaimed and u	45.00	25-FEB-2021
KIRANAGI	MANJUNATH		NA		7 ALLUR TOWN ALLUR TALUKA - INDI	INDIA	MAHARASHTRA	SOLAPUR		413004	C12033200-12033200	Amount for unclaimed and u	75.00	25-FEB-2021
JAISHREE	UTTAMRAO	JADHAV	NA		KOYANA NAGAR C O RAYBHAN JAD	INDIA	MAHARASHTRA	LATUR		413512	C12013300-12013300	Amount for unclaimed and u	1291.50	25-FEB-2021
ANIL	BABURAO	NIMBALKAR	NA		441, VRANDAVAN APPARTMENT, S	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C12023500-12023500	Amount for unclaimed and u	30.00	25-FEB-2021
CHANDRAKANT	VINOD	PADEL	NA		AT POST MUKINDPUR TAL NEWASA	INDIA	MAHARASHTRA	AHMEDNAGAR		414603	C12013200-12013200	Amount for unclaimed and u	4.50	25-FEB-2021
ARVIND	JAGANNATH	KADAM	NA		F NO -3. SR NO 101/B, JAIMALHAR	INDIA	MAHARASHTRA	SATARA		415001	C12056000-12056000	Amount for unclaimed and u	37.50	25-FEB-2021
ANJANA	SHANTINATH	BARAWADE	NA		100/1005 VARDHAMAN CHOWK ICH	INDIA	MAHARASHTRA	ICHALKARANJJI		416115	C12028900-12028900	Amount for unclaimed and u	30.00	25-FEB-2021
RAVINDRA	CHANDRAKANT	BEKNALKAR	NA		SANGAM HSG SOCIETY NEAR WEAR	INDIA	MAHARASHTRA	MIRAJ		416410	C12044500-12044500	Amount for unclaimed and u	60.00	25-FEB-2021
AMOL	YUVRAJ	BACHHAV	NA		AT POST VADNER DUMALA SAI DAT	INDIA	MAHARASHTRA	NASIK		422101	C12036000-12036000	Amount for unclaimed and u	4.50	25-FEB-2021
SHRIRAM	UDHAVRAO	MEDEWAR	NA		1 11 1751 RAJPUSSH VISAVA NAGA	INDIA	MAHARASHTRA	NANDED		431605	C12033300-12033300	Amount for unclaimed and u	150.00	25-FEB-2021
RAMESH	DASHARATH	MADAVI	NA		VIVEKANAND COLONY GONDIA GC	INDIA	MAHARASHTRA	GONDIA		441601	C12010900-12010900	Amount for unclaimed and u	150.00	25-FEB-2021
RAVI	DAULATARAO	JOGI	NA		AKASHWANI ROAD HAVELI GARDER	INDIA	MAHARASHTRA	CHANDRAPUR		442401	C12027000-12027000	Amount for unclaimed and u	7.50	25-FEB-2021
DURGADAS	SHANKARLAL	AGRAWAL	NA		NEAR RAJKUMAR TALKIES PUSAD D	INDIA	MAHARASHTRA	YEOTMAL		445204	C13023400-13023400	Amount for unclaimed and u	9.00	25-FEB-2021
SUNIL	MEHTA		NA		C-140 BAKHATAWARAM NAGAR	INDIA	MADHYA PRADESH	INDORE		452001	C13025900-13025900	Amount for unclaimed and u	135.00	25-FEB-2021
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA		A.B ROAD INDORE FLAT NO.402 SH	INDIA	MADHYA PRADESH	INDORE		452012	C12010900-12010900	Amount for unclaimed and u	22.50	25-FEB-2021
NEETA	PAWANKUMAR	GOENKA	NA		402/293 SILICON CITY RAY VILLAGE	INDIA	MADHYA PRADESH	INDORE		452012	C12010900-12010900	Amount for unclaimed and u	15.00	25-FEB-2021
SHYAM	SUNDER	SONI	NA		LIG 104 PRIYADARSHINI NAGAR NYA	INDIA	MADHYA PRADESH	HOSHANGABAD		461111	C12043300-12043300	Amount for unclaimed and u	45.00	25-FEB-2021
RAJLAXMI	DAS		NA		HOUSE NO-31 SHYAMA PALLI P.O.	INDIA	MADHYA PRADESH	BHOPAL		462021	C12031600-12031600	Amount for unclaimed and u	75.00	25-FEB-2021
ANAND	HAYARAN		NA		20/1, KESARA OLI, LASHKAR, GWAJ	INDIA	MADHYA PRADESH	GWALIOR		474001	C12011300-12011300	Amount for unclaimed and u	30.00	25-FEB-2021
SUBIR	DAS		NA		Q NO 2/B STREET 2 SECTOR 7 DUR	INDIA	CHHATTISGARH	BHILAI		490006	C12036000-12036000	Amount for unclaimed and u	42.00	25-FEB-2021
ABHISHEK	LUNIA		NA		ABHISHEK LUNIA, W. NO. 31 SADA	INDIA	CHHATTISGARH	RAJNANDGAON		491441	C12020000-12020000	Amount for unclaimed and u	79.50	25-FEB-2021
PANKAJ	KUMAR	GUPTA	NA		H NO. 22-247 YAKUTPURA KALIKI	INDIA	TELANGANA	HYDERABAD		500002	C12030700-12030700	Amount for unclaimed and u	135.00	25-FEB-2021
P	VIKRAM	CHAKRAVARTHY	NA		13 P AND T COLONY, GANDHI NAG	INDIA	TELANGANA	HYDERABAD		500080	C12044700-12044700	Amount for unclaimed and u	27.00	25-FEB-2021
BANDIKATLA	VIJAYA		NA		C/O KISHAN RAO BHAGYA NAGAR N	INDIA	TELANGANA	ADILABAD		5				

LAKSHMI ANOOP	KUMARI R	VASI	NA	9-398 ANDHRA KESARI STREET 9 W/159 1 CHAMARAJAPET 7TH CROSS	INDIA	ANDHRA PRADESH	KANGIRI BANGALORE	523230 560018	C12027700-12027700 C13019300-13019300	Amount for unclaimed and u	15.00 135.00	25-FEB-2021 25-FEB-2021
SAVITHRI SHASHIKANTHA	R JOIS H	JOIS J	NA	W/O T A RAMESH JOIS TELEPHONE H. NO. 95, POLICE QTRS 1ST STAGE	INDIA	KARNATAKA	KOPPA SHIMOGA	577139 577204	C12013200-12013200 C12044500-12044500	Amount for unclaimed and u	75.00 75.00	25-FEB-2021 25-FEB-2021
NINGANGOU DA BALASUBRAMAN	M BIRADAR		NA	MALAGAN BULD MEENAXI CHOWKI 5-89 ANANDAGIRI KODAIKANAL TA	INDIA	KARNATAKA	BIJAPUR	586101	C12010600-12010600	Amount for unclaimed and u	750.00	25-FEB-2021
SRINIVASAN SREENATH	K SREENIVASAN		NA	NO.13, FATHER RANDY STREET R S SARGAM C P VII/1291 A, PALACE RD	INDIA	TAMIL NADU	INDIGULUR CANNANORE	624101 670010	C12040400-12040400 C12010900-12010900	Amount for unclaimed and u	30.00 135.00	25-FEB-2021 25-FEB-2021
PRAVEEN RAJESH	P K		NA	NIRMALYAM KAKKAYANGAD P O P/ANIKALLINGAL HOUSE VALAMBILIM	INDIA	KERALA	CANNANORE OTTAPALAM	670673 679513	C12011300-12011300 C12047600-12047600	Amount for unclaimed and u	105.00 375.00	25-FEB-2021 25-FEB-2021
ANOOP V	M A RAJU		NA	ARUNALAYAM MANGALAMKUNNU VAZHAPPILLY (H) THIRUVENKIDOM	INDIA	KERALA	OTTAPALAM TRICHUR	679514 680101	C12033200-12033200 C12038400-12038400	Amount for unclaimed and u	46.50 67.50	25-FEB-2021 25-FEB-2021
RAJAN RAJESH	V P		NA	KANDANGATH PARAMBIL HOUSE T/ PARAKODE THEKKEKALAM KANIAR	INDIA	KERALA	TRICHUR	680588 680594	C12047600-12047600 C12047600-12047600	Amount for unclaimed and u	30.00 30.00	25-FEB-2021 25-FEB-2021
KUTTAPPAN B	KUNJUKUNJU BIBISH		NA	NO 88 PUTHENVILA VEEDU 11 MUR SURYA BHAVAN KALLIMEL PO VETT	INDIA	KERALA	TIRUVALLA	689696	C12037600-12037600	Amount for unclaimed and u	375.00	25-FEB-2021
R HAJARA	MURALEEDHARAN		NA	VADAKEKARA PUTHEN VEEDU MUR VARUVILAKATHU VEEDU PULLOORI	INDIA	KERALA	MAVELIKARA TRIVANDRUM	690570 691503	C12033200-12033200 C12057300-12057300	Amount for unclaimed and u	15.00 150.00	25-FEB-2021 25-FEB-2021
SHAMSH HARI	TABREJ KESH		NA	21/2 C N ROY ROAD KOLKATA WE/FLAT NO 5 FIRST FLOOR PURUSHOT	INDIA	WEST BENGAL	KOLKATA	700039 700056	C12044700-12044700 C12019103-12019103	Amount for unclaimed and u	75.00 150.00	25-FEB-2021 25-FEB-2021
KAMALA KANCHAN	DEVI BHANSALI		NA	A/18/3 DESH BANDHU NAGAR, S/ C/O K. S. BHANSALI P-13 BLOCK B	INDIA	WEST BENGAL	KOLKATA	700059 700089	C12010926-12010926 C12034500-12034500	Amount for unclaimed and u	135.00 37.50	25-FEB-2021 25-FEB-2021
PRASANTA SANGITA	GHOSH BISWAS		NA	VILL KHALNA SASTITALA PO KHALN/14 UPENDRA KISHOR PATH 22 DUR	INDIA	WEST BENGAL	KOLKATA BURDWAN	711401 713216	C12019103-12019103 C12038400-12038400	Amount for unclaimed and u	150.00 150.00	25-FEB-2021 25-FEB-2021
AVIJIT SATYA	DAS NARAYAN SAHU	GUPTA	NA	SEPOY BAZAR, MIDNAPORE MIDN/196 WEST SIDE OF SINGARA PUKUR	INDIA	WEST BENGAL	HALDIA	721101 721301	C12024200-12024200 C12044700-12044700	Amount for unclaimed and u	10.50 282.00	25-FEB-2021 25-FEB-2021
KISHAN JAGABANDHU	SHARMA MANDAL		NA	WORD NO- 18 PURULLIA WEST BE/BAZAR KIRNAHAR 01 NANOOR BIR	INDIA	WEST BENGAL	PURULLIA SURI	723101 731302	C12052000-12052000 C12053500-12053500	Amount for unclaimed and u	150.00 75.00	25-FEB-2021 25-FEB-2021
SHYAM SHAMBHU	LAL KUMAR	AGARWAL PANDEY	NA	M/S VIKASH MEDICO, GOLAN HEIG/RAMKRISHNA VEDANTA ASHRAM-	INDIA	WEST BENGAL	SILIGURI	734001 734003	C12021800-12021800 C12049400-12049400	Amount for unclaimed and u	75.00 15.00	25-FEB-2021 25-FEB-2021
NIRMAL BHABESH	SHARMA HRISHIKESH BAGCHI		NA	SAMARESH BOSE SARANI MILANP/MIIRA GHOSH PARA, P. O. PLASSEY,	INDIA	WEST BENGAL	SILIGURI KRISHNANAGAR	734005 741156	C12010900-12010900 C12030000-12030000	Amount for unclaimed and u	300.00 150.00	25-FEB-2021 25-FEB-2021
BIBEKANANDA DEY	CHAND DUTTA		NA	PARA-BAZAR PARA NOWDA MUR/MOUJA CHADPUR, J.L. NO. 38 PAR	INDIA	WEST BENGAL	BAHARAMPUR	742121 742121	C12068200-12068200 C12068200-12068200	Amount for unclaimed and u	64.50 72.00	25-FEB-2021 25-FEB-2021
NILANJAN BELA	CHATTERJEE JAWANPURIA		NA	7/B BHOYNAGAR PO- NAIHATI DT-/NATIONAL PRINTERS, JANTA NIWA	INDIA	WEST BENGAL	BARRACKPORE	743165 769001	C12033200-12033200 C12020000-12020000	Amount for unclaimed and u	75.00 15.00	25-FEB-2021 25-FEB-2021
AJAY SHYAMPRAKASH	KUMAR KESHRI		NA	S/O RAJ KUMAR PRASAD BLOCK ND/MAN ROAD WARD NO 10 H NO 27	INDIA	BIHAR	BIHARSHARIF DUMKA	803116 814101	C12036000-12036000 C12013200-12013200	Amount for unclaimed and u	105.00 15.00	25-FEB-2021 25-FEB-2021
SUBODH DIVYA	PRAKASH KUMARI	GUPTA	NA	H.NO-81 MOH-HAMIDGANJ PALAM/Q NO 83 SEC 3 E B S CITY BOKARO	INDIA	JHARKHAND	DALTONGANJ BOKARO	822101 827003	C12010600-12010600 C13041400-13041400	Amount for unclaimed and u	300.00 75.00	25-FEB-2021 25-FEB-2021
ASHOK PRAMOD	KUMAR KUMAR SAH	CHAUHAN	NA	Q NO- 2133, SEC- 4 B. S. CITY BOKA/GOVINDPUR DHANBAD DHANBAD	INDIA	JHARKHAND	BOKARO BALIAPUR	827004 828109	C12038400-12038400 C12044700-12044700	Amount for unclaimed and u	150.00 15.00	25-FEB-2021 25-FEB-2021
ANAND PRAMENDRA	SOREN KUMAR SINGH		NA	Q NO 27/D RAILWAY COLONY TORI/2 OLD T C COLONY INNER CIRCLE R	INDIA	JHARKHAND	RAMGARH CANTT JAMSHEDPUR	829203 831005	C12013200-12013200 C12020000-12020000	Amount for unclaimed and u	150.00 15.00	25-FEB-2021 25-FEB-2021
PRADIP JITENDRA	KUMAR KUMAR SINGH	TRIPATHY	NA	T NO-208, 2ND FLOOR M PLAZA,DI/JANTA ROAD GAYATRI NAGAR BAR	INDIA	JHARKHAND	JAMSHEDPUR	831012 831016	C12038400-12038400 C12044700-12044700	Amount for unclaimed and u	15.00 75.00	25-FEB-2021 25-FEB-2021
SANJEEV SUDHA	MISHRA RANI	MISHRA AGRAWAL	NA	NAIBAZAR PS BHAGWAN BAZAR DI/P. C. N. NIKETAN RATANPURA CHAPR	INDIA	BIHAR	SONEPUR	841301 841301	C12010600-12010600 C12028900-12028900	Amount for unclaimed and u	3.00 15.00	25-FEB-2021 25-FEB-2021
GAYATRI KUMARI	DEVI MADHAVI		NA	AT GANDHI ASHRAM Hajipur Bih/199 JAGANNATHAPURI BARAMSIYA	INDIA	BIHAR	HAIJPUR	844101 844101	C12019101-12019101 C12033200-12033200	Amount for unclaimed and u	150.00 150.00	25-FEB-2021 25-FEB-2021
LAL BRIJENDRA	BABU SINGH	PRASAD	NA	178-DA BAGAHA AHIRANI TOLA BA/LI C OF INDIA KHALILABAD DIST S	INDIA	BIHAR	BAGAHA New Delhi	845101	C12033200-12033200 IN301330-IN301330-14	Amount for unclaimed and u	37.50 150.00	25-FEB-2021 13-OCT-2021
PRATIBHA PRATIBHA	DUBEY DUBEY		SH RATNESH	19/959 LODHI COLONY NEW DELHI/KUMARDUBEY	INDIA	DELHI	NEW DELHI	110003 110003	PPCJ0176512 PPCJ0176513	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
PRATIBHA PRATIBHA	DUBEY DUBEY		SH RATNESH	19/959 LODHI COLONY NEW DELHI/KUMARDUBEY	INDIA	DELHI	NEW DELHI	110003 110003	PPCJ0176514 PPCJ0176515	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
PRATIBHA PRATIBHA	DUBEY DUBEY		SH RATNESH	19/959 LODHI COLONY NEW DELHI/KUMARDUBEY	INDIA	DELHI	NEW DELHI	110003 110003	PPCJ0176516 PPCJ0176517	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
PRATIBHA PRATIBHA	DUBEY DUBEY		SH RATNESH	19/959 LODHI COLONY NEW DELHI/KUMARDUBEY	INDIA	DELHI	NEW DELHI	110003 110003	PPCJ0176518 PPCJ0176519	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
PRATIBHA PRATIBHA	DUBEY DUBEY		SH RATNESH	19/959 LODHI COLONY NEW DELHI/KUMARDUBEY	INDIA	DELHI	NEW DELHI	110003 110003	PPCJ0176520 PPCJ0176521	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
PRATIBHA PRATIBHA	DUBEY DUBEY		SH RATNESH	19/959 LODHI COLONY NEW DELHI/KUMARDUBEY	INDIA	DELHI	NEW DELHI	110003 110003	PPCJ0176522	Amount for unclaimed and u	1.50	13-OCT-2021
BEENA RUKMANI	KHANDELWAL DEVI GUPTA		SUBODH PRASHAD	D-85, GROUND FLOOR NEW MULTA/16 547 JOSHI ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110056 110005	IN302092-IN302092-10 IN300118-IN300118-10	Amount for unclaimed and u	255.00 3.00	13-OCT-2021 13-OCT-2021
AMARPREET SUNIL	KAUR ARORA		SUKHTYINDER HARISH CHANDER	1763/54 1ST FLOOR NAIWALA KAR/ARORA	INDIA	DELHI	NEW DELHI	110005 110005	IN300708-IN300708-10 IN301774-IN301774-10	Amount for unclaimed and u	1.50 67.50	13-OCT-2021 13-OCT-2021
MANJU RAJESHWAR	BHARGAVA PRASAD BHARGAVA		NEERAJ SHRI	2226 MASJID KHAZOOOR DHARMPU/2226 MASJID KHAZOOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006 110006	IN300206-IN300206-10 IN300118-IN300118-10	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
SANDEEP AMITA	JAIN GUPTA		SH BIMAL	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007 110007	IN300206-IN300206-10 IN300206-IN300206-10	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
SUSHMA SUSHMA	GUPTA GUPTA		ASHOK KUMAR	BLOCK-37 HANUMAN MANDIR SHA/GUPTA	INDIA	DELHI	NEW DELHI	110007 110007	PPCJ0176421 PPCJ0176422	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
MANOJ DEEPIKA	KUMAR GUPTA		ASHOK KUMAR	BLOCK-37 HANUMAN MANDIR SHA/GUPTA	INDIA	DELHI	NEW DELHI	110007 110007	PPCJ0176423 PPCJ0176424	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
HIMANSHU TUSHAR	GUPTA GUPTA		ASHOK KUMAR	BLOCK-37 HANUMAN MANDIR SHA/GUPTA	INDIA	DELHI	NEW DELHI	110007 110007	PPCJ0176425 PPCJ0176426	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
TANVI ASHOK	GUPTA GUPTA		SATISH KUMAR	BLOCK-37 HANUMAN MANDIR SHA/GUPTA	INDIA	DELHI	NEW DELHI	110007 110007	PPCJ0176427 PPCJ0176428	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
ASHOK ASHOK	KUMAR GUPTA		MANPHOOL SINGH	BLOCK-37 HANUMAN MANDIR SHA/GUPTA	INDIA	DELHI	NEW DELHI	110007 110007	PPCJ0176429 PPCJ0176430	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
ASHOK ASHOK	KUMAR GUPTA		MANPHOOL SINGH	BLOCK-37 HANUMAN MANDIR SHA/GUPTA	INDIA	DELHI	NEW DELHI	110007 110007	PPCJ0176431 PPCJ0176432	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021
SATISH ASHOK	KUMAR GUPTA		MANPHOOL SINGH	BLOCK-37 HANUMAN MANDIR SHA/GUPTA	INDIA	DELHI	NEW DELHI	110007 110007	PPCJ0176433 PPCJ0176434	Amount for unclaimed and u	1.50 1.50	13-OCT-2021 13-OCT-2021

SONU			NA			H.NO.-544, WARD NO.-9 GANJA BA	INDIA	HARYANA	BHIWANI		125033		IN302365-IN302365-1	Amount for unclaimed and u	135.00	13-OCT-2021
BHAGAT	SINGH		PHOOL	SINGH		CHMPAPURI ROHTAK ROAD, CHARK	INDIA	HARYANA	CHARKHI DADRI		127306		IN300940-IN300940-1	Amount for unclaimed and u	135.00	13-OCT-2021
INDU	BALA		BHAGAT	SINGH		CHAMPA PURI GALI NO.9 NEAR AN	INDIA	HARYANA	CHARKHI DADRI		127306		IN300940-IN300940-1	Amount for unclaimed and u	135.00	13-OCT-2021
ASHOK	KUMAR		NA			2454 N H B C NEW HOUSING BOAR	INDIA	HARYANA	PANIPAT		132103		IN3041400-13041400	Amount for unclaimed and u	75.00	13-OCT-2021
KANCHAN	MALHOTRA		BISHAM	DAVE	KUMAR	H.NO.1771/3 SECTOR NO.19 AMBA	INDIA	HARYANA	AMBALA CITY		134003		IN300239-IN300239-1	Amount for unclaimed and u	75.00	13-OCT-2021
MOHAN	LAL	GOYAL	SHRI	PARSHAD	BADRI	H.NO.-30, STREET NO.-2 NEW BAN	INDIA	PUNJAB	LUDHIANA		141401		IN302365-IN302365-1	Amount for unclaimed and u	1.50	13-OCT-2021
MOHIT	KUMAR		PAR			HOUSE NO 8/179 MOHALLA PREM	INDIA	PUNJAB	BATALA		143505		IN3022900-12022900	Amount for unclaimed and u	135.00	13-OCT-2021
MADHU	CHHABRA		PARDEEP	CHHABRA		H NO WM 275 BASTI GUZAN JALAN	INDIA	PUNJAB	JALANDHAR		144002		IN301846-IN301846-1	Amount for unclaimed and u	135.00	13-OCT-2021
PARDEEP	KUMAR	CHHABRA	R	K	CHHABRA	H NO WM 275 BASTI GUZAN JALAN	INDIA	PUNJAB	JALANDHAR		144002		IN301846-IN301846-1	Amount for unclaimed and u	135.00	13-OCT-2021
SATISH	CHANDER		NA			H NO -160, MAJITHIA ENCLAVE D	INDIA	PUNJAB	PATIALA		147001		IN302201-IN302201-1	Amount for unclaimed and u	7.50	13-OCT-2021
SANTOSH	RAJAN		RAJ	KUMAR	PAHUJA	753 TRIPURI PATIALA PUNJAB	INDIA	PUNJAB	PATIALA		147001		IN300214-IN300214-1	Amount for unclaimed and u	150.00	13-OCT-2021
MUNISH	JAIN		SATISH	KUMAR	JAIN	C/O M/S BIRUMAL JAIN, LOHA BAZ	INDIA	PUNJAB	SANGRUR		148023		IN302365-IN302365-1	Amount for unclaimed and u	1.50	13-OCT-2021
PAWAN	KUMAR		NA			H. NO. 5123 ST. NO. 5 NAI BASTI B	INDIA	PUNJAB	BHATINDA		151005		IN3024202-12024202	Amount for unclaimed and u	75.00	13-OCT-2021
RAJINISH	KUMAR		RAM	KRISHAN		H NO 484 JANIPUR HOUSING COLO	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN300214-IN300214-1	Amount for unclaimed and u	75.00	13-OCT-2021
AMIT	KHAJURIA		NA			W NO 9 H NO 13 SABJI MANDI UDI	INDIA	JAMMU AND KASHMIR	JAMMU		182101		IN3019101-12019101	Amount for unclaimed and u	82.50	13-OCT-2021
RAMESH	LAL		NA			PLOT NO-A-110, FLAT NO-H-1-A SH	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN301557-IN301557-2	Amount for unclaimed and u	300.00	13-OCT-2021
SURESH	KESHRI		LAXMAN	PRASAD	KESHRI	ST MICROELECTRONICS P LTD PARK	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-1	Amount for unclaimed and u	247.50	13-OCT-2021
JAGADEESH	HANUMAPPA	GODIHAL	HANUMAPPA	NAGAPPA		SFS-72 D M ROAD AVAS VIKAS COL	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001		IN300394-IN300394-1	Amount for unclaimed and u	135.00	13-OCT-2021
BHAGWAT	SWAROOP	VERMA	NA			PREM NAGAR ETAWAH UTTAR PR	INDIA	UTTAR PRADESH	ETAWAH		206001		IN3016400-12016400	Amount for unclaimed and u	30.00	13-OCT-2021
HEM	LATA	RAJPUR	NA			1056, RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-1	Amount for unclaimed and u	135.00	13-OCT-2021
NARESH	BHARTIY		NA			8 48 PATRAKAR COLONY ASHOK N	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN3029900-12029900	Amount for unclaimed and u	9.00	13-OCT-2021
SANTOSH	KUMAR	GUPTA	NA			129/22, MALVIYA ROAD GEORG TO	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN3013200-12013200	Amount for unclaimed and u	448.50	13-OCT-2021
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB-08, IFFCO TOWNSHIP GHYANA	INDIA	UTTAR PRADESH	BHARATGANJ		212404		IN301557-IN301557-2	Amount for unclaimed and u	7.50	13-OCT-2021
ABHISHEK	PANDEY		NA			BAHADURPUR KUSTASHRAM PARA	INDIA	UTTAR PRADESH	VARANASI		221001		IN3041400-13041400	Amount for unclaimed and u	150.00	13-OCT-2021
PADMANABHA	PANDEY		NA			20 HUSSAINABAD NEW COLONY JA	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN3041400-13041400	Amount for unclaimed and u	300.00	13-OCT-2021
AKHIL	KUMAR	CHATURVEDI	NA			TYPE 4 97 VIDYUNAGAR NTPC COL	INDIA	UTTAR PRADESH	AMBEDKARNAGAR		224238		IN3019300-13019300	Amount for unclaimed and u	135.00	13-OCT-2021
ALI	ABBAS	MOHAMMADAN	NA	NOOR	HASAN	544/3133 SAMNAN GARDEN LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301330-IN301330-2	Amount for unclaimed and u	75.00	13-OCT-2021
NISHI	AGRAWAL		NA			FLAT NO.-306, CORONATION KALIN	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN3011300-12011300	Amount for unclaimed and u	15.00	13-OCT-2021
UDAY	PRAKASH	SINGH	NA			49 SADULLAPUR KANHEEPUR HAID	INDIA	UTTAR PRADESH	BANTHRA		227301		IN3032700-12032700	Amount for unclaimed and u	75.00	13-OCT-2021
SANTOSH	KUMAR	DWIVEDI	NA			MYORPUR SONEBHADRA ROBERTS	INDIA	UTTAR PRADESH	MIRZAPUR		231216		IN3018600-12018600	Amount for unclaimed and u	750.00	13-OCT-2021
KUMOD	CHANDRA	AGRAWAL	NA			C-2, JAGDISH VIHAR, RAJENDRA N	INDIA	UTTAR PRADESH	BAREILLY		243122		IN3011300-12011300	Amount for unclaimed and u	15.00	13-OCT-2021
ANKUR	GANDHI		NA			NEAR SHAKTI DAIRY SHIVPURI HAR	INDIA	UTTAR PRADESH	HAPUR		245101		IN3017701-12017701	Amount for unclaimed and u	135.00	13-OCT-2021
AMBKA	PRASAD	JOSHI	NA			JOSHI BHAWAN VCS GARHWALI M	INDIA	UTTARAKHAND	LANSDOWNE		246174		IN302092-IN302092-1	Amount for unclaimed and u	135.00	13-OCT-2021
MOHAN	LAL	VOHRA	NA			174, DOON VIHAR JAKHAN DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN3010604-12010604	Amount for unclaimed and u	15.00	13-OCT-2021
PREM	PARKASH	BHAGAT	NA			1, ANAND VIHAR RAJPUR ROAD JA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	135.00	13-OCT-2021
HUKUMAT	RAI		NA			COLLEGE ROAD VIKASNAGAR DHE	INDIA	UTTARAKHAND	DEHRADUN		248198		IN3028900-12028900	Amount for unclaimed and u	112.50	13-OCT-2021
NAVEEN	CHAND		RAM	KUMAR		MOH LAKARHARAN, JWALAPUR, H	INDIA	UTTARAKHAND	HAERDWAR		249407		IN302269-IN302269-1	Amount for unclaimed and u	135.00	13-OCT-2021
ANIL	KUMAR	GUPTA	NA			B- 202, PALLAVPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT		250110		IN302201-IN302201-1	Amount for unclaimed and u	15.00	13-OCT-2021
RACHANA	SINGH		NA			H NO IX 1747 TEACHER HOME TA C	INDIA	UTTARAKHAND	HALDWANI		263145		IN30253500-12053500	Amount for unclaimed and u	15.00	13-OCT-2021
SHAHIDA			NA			H NO 100/27 FULABAG HALDILALA	INDIA	UTTARAKHAND	HALDWANI		263153		IN30253500-12053500	Amount for unclaimed and u	27.00	13-OCT-2021
PRAVEEN	KUMAR	SINGH	NA			S O SHESH NATH SINGH VILL PAKH	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN3013300-12013300	Amount for unclaimed and u	15.00	13-OCT-2021
BRAJ	BHASKER	SINGHCHAUHAN	UDAIVEER	SINGH	CHAUHAN	6 DEEP NAGAR SHASTRI NAGAR T P	INDIA	UTTAR PRADESH	AGRA		282002		IN300513-IN300513-1	Amount for unclaimed and u	67.50	13-OCT-2021
VISHNU	LAL	VERMA	BHAGVATI	PRASAD	VERMA	8/181 SAYED GALI MOTI KATRA AG	INDIA	UTTAR PRADESH	AGRA		282003		IN301653-IN301653-1	Amount for unclaimed and u	135.00	13-OCT-2021
HEMANT	SINGH		NA			MIDHAKUR BICHPURI AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		283105		IN3032700-12032700	Amount for unclaimed and u	150.00	13-OCT-2021
RATNA	PRABHA	SAHAI	NA			1560 NEW GANJ JHANSI JHANSI U	INDIA	UTTAR PRADESH	JHANSI		284003		IN3033200-12033200	Amount for unclaimed and u	6.00	13-OCT-2021
SACHIN	KUMAR	GUPTA	NA			BAZARIYA PURA CHIRGAON Jhansi	INDIA	UTTAR PRADESH	JHANSI		284301		IN3029900-12029900	Amount for unclaimed and u	60.00	13-OCT-2021
DR	LAXMANSWROOPGUPTA		NA			3 CHA 36 JAWAHAR NAGAR, JAIPU	INDIA	RAJASTHAN	JAIPUR		302004		IN301330-IN301330-18	Amount for unclaimed and u	135.00	13-OCT-2021
USHA	JAIN		NA			112 05 SEC 11 BLOCK 112 AGRAW	INDIA	RAJASTHAN	JAIPUR		302020		IN3029900-12029900	Amount for unclaimed and u	135.00	13-OCT-2021
LAXMI	NARAYAN	SHARMA	NA			303, VRINDAVAN APARTMENT CEN	INDIA	RAJASTHAN	JAIPUR		302023		IN302531-IN302531-1	Amount for unclaimed and u	135.00	13-OCT-2021
MEENA			NA			7/241, VIDHYA DHAR NAGAR, VIDH	INDIA	RAJASTHAN	JAIPUR		302023		IN3034400-12034400	Amount for unclaimed and u	135.00	13-OCT-2021
ATISH	SHARMA		NA			13/209 DAGRA BHAWAN MODIYAN	INDIA	RAJASTHAN	AJMER		305001		IN3029900-12029900	Amount for unclaimed and u	7.50	13-OCT-2021
SADHANA	BANSAL		NA			B K BANSAL K 18 GANDHI NAGAR N	INDIA	RAJASTHAN	AJMER		305002		IN3033200-12033200	Amount for unclaimed and u	135.00	13-OCT-2021
CHETAN	PRAKASH	AJMERA	NA			SADAR BAZAR SARWAD AJMER AJM	INDIA	RAJASTHAN	AJMER		305403		IN3024700-12024700	Amount for unclaimed and u	75.00	13-OCT-2021
SHAIKENDR	KUMAR	JAIN	NA			266, KALAN POLE WARD NO. 016 B	INDIA	RAJASTHAN	BEAWAR		305901		IN3010605-12010605	Amount for unclaimed and u	15.00	13-OCT-2021
AMAN	BIRLA	OM	PRAKASH	BIRLA		VEER MOHALLA POST- MANDAL B	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-1	Amount for unclaimed and u	135.00	13-OCT-2021
BHUPENDRA	JARIYA		HER	GOVIND	JARIYA	2-K-13/121, MACHHLA MAGRA U	INDIA	RAJASTHAN	UDAIPUR		313001		IN301983-IN301983-1	Amount for unclaimed and u	60.00	13-OCT-2021
DINESH	SINGH		KISHAN	CHAND		MR DINESH SINGH HINDUSTAN ZIN	INDIA	RAJASTHAN	UDAIPUR		313001		IN300214-IN300214-12	Amount for unclaimed and u	150.00	13-OCT-2021
SUNIL	KUMAR	DHORE	NA			C/O YOGRAJ SINDHI COLONY GAND	INDIA	RAJASTHAN	GANGAPUR R S		322201		IN302531-IN302531-1	Amount for unclaimed and u	150.00	13-OCT-2021
SWAYAMBHU	BHARDWAJ		GANPATI	DEV		BERHU DARWAJA BUNDI	INDIA	RAJASTHAN	BUNDI		323001		IN301055-IN301055-1	Amount for unclaimed and u	135.00	13-OCT-2021
CHANDRA	MOHAN	UPADHYAY	NA			102 GURUNANAK ESTATE OPP NAT	INDIA	RAJASTHAN	KOTA		324002		IN3041400-13041400	Amount for unclaimed and u	15.00	13-OCT-2021
SANDHYA	ELHANCE		RAMCHANDRA	MADANLAL	CHAUDHERY	10 F 4 MAHAVIR NAGAR 3 RD KESH	INDIA	RAJASTHAN	KOTA		324005		IN300513-IN300513-18	Amount for unclaimed and u	750.00	13-OCT-2021
NARENDRA	SINGH		NA			234 MAHAJON KA MAHILALL DULA	INDIA	RAJASTHAN	JHUNJHUNU		333031		IN3019300-13019300	Amount for unclaimed and u	15.00	13-OCT-2021
DEVAKI	NANDAN	SHARMA	RAM	LAL		SATI KA MOHALLA VPO DUNDLOD	INDIA	RAJASTHAN	JHUNJHUNU		333702		IN302269-IN302269-12	Amount for unclaimed and u	15.00	13-OCT-2021
CHHAJU	SINGH		NA			8/306 M.P.COLONY BIKANER RAJA	INDIA	RAJASTHAN	BIKANER		334004		IN3010900-12010900	Amount for unclaimed and u	45.00	13-OCT-2021
SAGARMAL	SINGHAL		NA			28-J-BLOCK GAUSHALA ROAD SRI	INDIA	RAJASTHAN	GANGANAGAR		335001		IN3019111-12019111	Amount for unclaimed and u	135.00	13-OCT-2021
PAWAN	KUMAR	GUPTA	NA			1/365, HOUSING BOARD SRI GANG	INDIA	RAJASTHAN	GANGANAGAR		335001		IN3024200-12024200	Amount for unclaimed and u	135.00	13-OCT-2021
RAJ	PAL		NA			VIA-SARDARPURA BASS P.O.GANDH	INDIA	RAJASTHAN	HANUMANGARH		335501		IN3010900-12010900	Amount for unclaimed and u	30.00	13-OCT-2021
CHANDRAKALA	DEVI	RUWATIA	NA			SHRI GOVIND OIL MILLS PO-DIDWA	INDIA	RAJASTHAN	DIDWANA		341303		IN3017701-12017701	Amount for unclaimed and u	135.00	13-OCT-2021
SAURABH	MAHESHWARI		NA			BIYANO KA MOHALLA MERTA - CI	INDIA	RAJASTHAN	MAKRANA		341510		IN3013300-12013300	Amount for unclaimed and u	135.00	13-OCT-2021
NARENDRA	BHANSALI		NA			PARAMOUNT TRADERS OPP. M. G.	INDIA	RAJASTHAN	JODHPUR		342001		IN3013700-12013700	Amount for unclaimed and u	135.00	13-OCT-2021
AJEET	RAJ	MEHTA	NA			309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR		342010		IN3017600-13017600	Amount for unclaimed and u	135.00	13-OCT-2021
NISHA	MEHTA		NA			309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR		342010		IN3017600-13017600	Amount for unclaimed and u	135.00	13-OCT-2021
ADITYA	MEHTA		NA			309-B LAXMI NAGAR PAOTA JODH	INDIA	RAJASTHAN	JODHPUR		342010		IN3017600-13017600	Amount for unclaimed and u	135.00	13-OCT-2021
RAHUL	PRAVINBHAI	DODIYA	NA			BHAVNATH PARK - 1, ST NO - 4, OP	INDIA	GUJARAT	RAJKOT		360003		IN3026400-12064000	Amount for unclaimed and u	75.00	13-OCT-2021
RANCHHODBHAI	KANJIBHAI	PETHANI	NA			MADHUVAN JYOTINAGAR-3 KALAV	INDIA	GUJARAT	RAJKOT		360005		IN3033200-12033200	Amount for unclaimed and u	135.00	13-OCT-2021
MANJULABEN	RANJITSINH	PARMAR	NA			SUVIDHA NAGAR NEAR 7- TANKI P	INDIA	GUJARAT	GONDAL		360311		IN3010900-12010900	Amount for unclaimed and u	150.00	13-OCT-2021
KAPIL	KANAKHARA		NA			MADHAV BAG PAVAN CHHAKI ROA	INDIA	GUJARAT	JAMNAGAR		361005		IN302201-IN302201-1	Amount for unclaimed and u	135.00	13-OCT-2021
NARENDRA	PRABHUDAS	MANEK	NA													

DARSHNA	MEHTA		ATUL		DARSHNA	6 KAMDHENU APPRT NR SHANTINI	INDIA	GUJARAT	AHMEDABAD	380013	IN300214-IN300214-10	Amount for unclaimed and	135.00	13-OCT-2021
CHIRAG	BHARATBHAI	PATEL	NA		61,JYOTHINAGAR, AT PO MEHSANA	INDIA	GUJARAT	MEHSANA	384001	C12044700-12044700	Amount for unclaimed and	19.50	13-OCT-2021	
MEHUL	SURESHKUMAR	SHAH	NA		1.SHANTINATH FLAT-2 OPP ASHIRV	INDIA	GUJARAT	MEHSANA	384002	IN302461-IN302461-10	Amount for unclaimed and	37.50	13-OCT-2021	
RASHMI	DHIRAJLAL	SHAH	NA		7 MAHALAXMI SOC AT PALANPUR	INDIA	GUJARAT	PALANPUR	385001	C13019300-13019300	Amount for unclaimed and	135.00	13-OCT-2021	
SONI	RAJESHKUMAR	RAMESHBHAI	NA		THAKUR MARKET DEESA DEESA DIS	INDIA	GUJARAT	PALANPUR	385535	C12010900-12010900	Amount for unclaimed and	135.00	13-OCT-2021	
ANJUBEN	TALATI		GHANSHYAM	TALATI	OPP ATO Z CENTRE 3RD FLOOR MA	INDIA	GUJARAT	GODHRA	389350	IN303116-IN303116-10	Amount for unclaimed and	4.50	13-OCT-2021	
BHARAT	DHIRAJLAL	MEHTA	NA		33, HARINAGAR SOC, GOTRI ROAD,	INDIA	GUJARAT	VADODARA	390007	C12023000-12023000	Amount for unclaimed and	150.00	13-OCT-2021	
SUNIL	ARORA		NA		FLAT NO 502 B TOWER AVISHKAR	INDIA	GUJARAT	VADODARA	390015	IN300513-IN300513-14	Amount for unclaimed and	1.50	13-OCT-2021	
KAKUJIVALA	SALIM	F	NA		VADODARI BHAGOL NR NAVI POST	INDIA	GUJARAT	VADODARA	391110	C12033500-12033500	Amount for unclaimed and	300.00	13-OCT-2021	
MANOJKUMAR	SHANTILAL	LIMBCHIA	SHANTILAL	MAFATLAL	STREET NO 4 QTR NO 6 GNFC TOW	INDIA	GUJARAT	BHARUCH	392015	IN300513-IN300513-11	Amount for unclaimed and	37.50	13-OCT-2021	
ASHISH	KUMAR	SINGH	BIR	BHADRA	205 SHASWAT CO OP HOUSING SO	INDIA	GUJARAT	VALSAD	396195	IN300513-IN300513-11	Amount for unclaimed and	15.00	13-OCT-2021	
KUSHAL	KUMAR	JAIN	NA		93 /97 SHUKHLA BHAWAN 2ND FL	INDIA	GUJARAT	MUMBAI	400003	C12020600-12020600	Amount for unclaimed and	1845.00	13-OCT-2021	
SANJAY	JAYANTILAL	JAIN	JAYANTILAL	JAIN	102 YASHALEEN VAISHALI CHS LTD	INDIA	GUJARAT	MUMBAI	400092	IN301774-IN301774-14	Amount for unclaimed and	135.00	13-OCT-2021	
NIRANJANA	RAJENDRA	ASHER	NA		2A/B, COSMOS PARK NEAR SHIV TE	INDIA	GUJARAT	MUMBAI	400066	C12010700-12010700	Amount for unclaimed and	70.50	13-OCT-2021	
RAJESH	GAIKWAD		SHANKAR	GAIKWAD	101 B WING FIRST FLOOR ASHOK K	INDIA	GUJARAT	MUMBAI	400078	IN300214-IN300214-10	Amount for unclaimed and	135.00	13-OCT-2021	
SHIVENDRA	MISHRA		KALI	PRAKASH	12/103 KAMDHENU ESTATE HARIO	INDIA	GUJARAT	MUMBAI	400081	IN302236-IN302236-12	Amount for unclaimed and	75.00	13-OCT-2021	
NAVIN	RAVJI	GALA	NA		B-WING, 13, PURUSUTTAM SOCIET	INDIA	GUJARAT	MUMBAI	400602	C12011200-12011200	Amount for unclaimed and	450.00	13-OCT-2021	
SHAILENDRA	BHARGAVA		NA		MATKARI COLONY GUNA	INDIA	GUJARAT	MUMBAI	401202	IN300394-IN300394-11	Amount for unclaimed and	75.00	13-OCT-2021	
RAJESH	AIRI		JAI	PRAKASH	KANBAY SOFTWARE INDIA P LTD M	INDIA	GUJARAT	PUNE	411012	IN300513-IN300513-13	Amount for unclaimed and	22.50	13-OCT-2021	
KIRTI	AHUJA		VINAY	KUMAR	FLAT NO-4 PLOT NO-322 SECTOR N	INDIA	GUJARAT	PUNE	411044	IN303116-IN303116-10	Amount for unclaimed and	135.00	13-OCT-2021	
ALTAF	RASHIDBHAI	BAGWAN	RASHIDBHAI	MIYAJI	A/P VANAVE BAG APPASAHEB PAW	INDIA	GUJARAT	SOLAPUR	413105	IN301774-IN301774-12	Amount for unclaimed and	15.00	13-OCT-2021	
CHANDRAKANT	VINOD	PATEL	NA		AT POST MUKINDPUR TAL NEWASA	INDIA	GUJARAT	DHAMDANAGAR	414603	C12013200-12013200	Amount for unclaimed and	4.50	13-OCT-2021	
JAGANNATH	TUKARAM	GODE	NA		MANOHAR BHAGAT BLDG C WING	INDIA	GUJARAT	OHMEDVALI	421201	IN300888-IN300888-13	Amount for unclaimed and	15.00	13-OCT-2021	
AKHILESH	KUMAR	JHA	SHRI	GANESH	3/102 SARAYU BLDG JINDAL STAFF	INDIA	GUJARAT	KALYAN	421604	IN302470-IN302470-40	Amount for unclaimed and	30.00	13-OCT-2021	
PRACHEE	V	PAWAR	NA		NEW PANDIT COLONY SHARANPUR	INDIA	GUJARAT	NASIK	422002	IN300513-IN300513-14	Amount for unclaimed and	135.00	13-OCT-2021	
SACHIN	LAXMAN	PATIL	NA		7 PRATIK SOC NR MANSI SARVARKA	INDIA	GUJARAT	NASIK	422013	C12033300-12033300	Amount for unclaimed and	538.50	13-OCT-2021	
AMOL	YUVRAJ	BACHHAV	NA		AT POST VADNER DUMALA SAI DAT	INDIA	GUJARAT	NASIK	422101	C12036000-12036000	Amount for unclaimed and	4.50	13-OCT-2021	
PAWAN	PRUTHVIRAJ	BAGMAR	NA		NIPHAD NASHIK NIPHAD MAHARA	INDIA	GUJARAT	NASIK	422303	C12033200-12033200	Amount for unclaimed and	75.00	13-OCT-2021	
ANITA	LALIT	KUMAR	NA		1/14/1 ORDANANCE FACTORY ESTA	INDIA	GUJARAT	NAGPUR	440021	C13019300-13019300	Amount for unclaimed and	9.00	13-OCT-2021	
VISHAL	SHANKARRAO	BHOWARE	NA		INDIRA NAGAR JUNI MAILA BARDI	INDIA	GUJARAT	WARDHA	442001	C12027000-12027000	Amount for unclaimed and	7.50	13-OCT-2021	
RAVI	DAULATARAO	JOGI	NA		AKASHWANI ROAD HAVELI GARDEH	INDIA	GUJARAT	CHANDRAPUR	442401	C12027000-12027000	Amount for unclaimed and	7.50	13-OCT-2021	
REKHA	VINAYAK	PATHAK	VINAYAK	PRABHAKAR	04 KESHAV NAGAR AKOLA AKOLA	INDIA	GUJARAT	AKOLA	444001	IN303116-IN303116-10	Amount for unclaimed and	18.00	13-OCT-2021	
MOHD	MOHIB	MOHDASHRAFZU	MOHD	ASHRAF	AT SHARAD BOSE MARG KHANGAP	INDIA	GUJARAT	AKOLA	444001	IN300450-IN300450-14	Amount for unclaimed and	15.00	13-OCT-2021	
S	H	KESHARWANI	NA		32 JUNI KOTWALI TA AMRAVATI A	INDIA	GUJARAT	AMRAVATHI	444601	C12044700-12044700	Amount for unclaimed and	21.00	13-OCT-2021	
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA		A.B ROAD INDORE FLAT NO.402 SH	INDIA	MADHYA PRADESH	INDORE	452012	C12010900-12010900	Amount for unclaimed and	22.50	13-OCT-2021	
NEETA	PAWANKUMAR	GOENKA	NA		402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE	452012	C12010900-12010900	Amount for unclaimed and	15.00	13-OCT-2021	
RAJESH	CHOUDHARY		NA		192 NAYAGAON RAIGARH OPP BHL	INDIA	MADHYA PRADESH	RATLAM	457001	IN303116-IN303116-11	Amount for unclaimed and	28.50	13-OCT-2021	
NAGESWARA	RAO	TALLA	NA		NO 62 TYPE 3 JAGIIVAN NAGAR PA	INDIA	MADHYA PRADESH	BETUL	460449	C13041400-13041400	Amount for unclaimed and	135.00	13-OCT-2021	
MANOJ	JAWALKAR		NA		TYPE 3 31 P AND T CLY BHADBHAD	INDIA	MADHYA PRADESH	BHOPAL	462003	C13019300-13019300	Amount for unclaimed and	135.00	13-OCT-2021	
SURENDER	SINGH	YADAV	NA		81/96, 96/8296, QUATER POLICE LI	INDIA	MADHYA PRADESH	RAISEN	464551	C12024200-12024200	Amount for unclaimed and	60.00	13-OCT-2021	
RAMESH	PATEL		NA		PUNJABI MOHALLA SHUJALPUR	INDIA	MADHYA PRADESH	SHAJAPUR	465333	IN302201-IN302201-10	Amount for unclaimed and	67.50	13-OCT-2021	
KRISHAN	KUMAR	DHINGRA	NA		OPP-YASHWANT TALKIES DABRA GI	INDIA	MADHYA PRADESH	GWALIOR		IN301557-IN301557-21	Amount for unclaimed and	135.00	13-OCT-2021	
MUKESH	KUMAR	MODI	RAMSHARPOO		H. NO.115, THAKUR BABA ROAD, DI	INDIA	MADHYA PRADESH	ANTRI	475110	IN301983-IN301983-10	Amount for unclaimed and	37.50	13-OCT-2021	
RENUKA	TURANKAR		NA		FRANDS COLONY KHAJRI CHHINDWI	INDIA	MADHYA PRADESH	DHAR	480001	C12010600-12010600	Amount for unclaimed and	151.50	13-OCT-2021	
AJAY	KUMAR	AGRAWAL	NA		95 UCHEHARA WARD NO. 5 UCHEH	INDIA	MADHYA PRADESH	SATNA	485661	IN303116-IN303116-10	Amount for unclaimed and	150.00	13-OCT-2021	
RAUSHREE	SHARMA		NA		NH I C 103 NTPC VINDHYA NGAR V	INDIA	MADHYA PRADESH	SIDDI	486885	C13019300-13019300	Amount for unclaimed and	135.00	13-OCT-2021	
MAYANK	KUMAR		NA		E-124,SURYAVIHAR,JUNWANI BHIL	INDIA	MADHYA PRADESH	BHILAI	490001	C13019300-13019300	Amount for unclaimed and	135.00	13-OCT-2021	
BHAWANA	SINHA		NA		E 124 SURYA VIHAR JUNWANI ROA	INDIA	MADHYA PRADESH	BHILAI	490001	C13019300-13019300	Amount for unclaimed and	135.00	13-OCT-2021	
ASHOK	KUMAR	POPLI	TILOK	RAJ	BLOCK NO 97A, PLOT NO 9 MOTIAL	INDIA	MADHYA PRADESH	BHILAI	490020	IN300450-IN300450-11	Amount for unclaimed and	150.00	13-OCT-2021	
MANISH	VADHER		NA		65, VIVEKANAND COLONY, SHANTI	INDIA	MADHYA PRADESH	BHILAI	490023	IN302017-IN302017-10	Amount for unclaimed and	1.50	13-OCT-2021	
SUNITA	PALU		NA		H NO 20 VINAYAK GARDEN AVANI	INDIA	MADHYA PRADESH	RAIPUR	492006	C13019300-13019300	Amount for unclaimed and	60.00	13-OCT-2021	
KAMAL	CHAND	BOTHTRA	NA		BOTHTRA BROTHERS A/2 , HIREN K	INDIA	MADHYA PRADESH	KORBA	495677	IN300940-IN300940-10	Amount for unclaimed and	4.50	13-OCT-2021	
LAKSHMI	NARAYAN	PATEL	NA		GEVRA BASTI KUSMUNDA DT - KOR	INDIA	MADHYA PRADESH	KORBA	495677	IN300940-IN300940-10	Amount for unclaimed and	55.50	13-OCT-2021	
AMIT	AGRAWAL	SHRI	GYAN	CHANDRAGRAWAL	PLOT NO 129 T P NAGAR STADIUM	INDIA	MADHYA PRADESH	KORBA	495678	IN303116-IN303116-10	Amount for unclaimed and	18.00	13-OCT-2021	
BASUDEO	PRASAD	SAHU	LATE	LAKHAN	M K DIESELS (P) LTD IST FLOOR ALK	INDIA	MADHYA PRADESH	KORBA	495681	IN301330-IN301330-11	Amount for unclaimed and	150.00	13-OCT-2021	
VIJAY	KUMAR	AGRAWAL	GOVIND	RAM	S/O GOVIND RAM AGRAWAL GANDE	INDIA	MADHYA PRADESH	RAIGARH	496001	IN300214-IN300214-10	Amount for unclaimed and	135.00	13-OCT-2021	
VINIT	KUMAR	KHEMKA	NA		WARD NO 18 BUJI BHAWAN CHOW	INDIA	MADHYA PRADESH	RAIGARH	496001	C13019300-13019300	Amount for unclaimed and	18.00	13-OCT-2021	
TRILOK	KUMAR	RATHORE	NA		SHANKAR NAGAR DHANGAR DIPA S	INDIA	MADHYA PRADESH	RAIGARH	496001	C13019300-13019300	Amount for unclaimed and	1.50	13-OCT-2021	
RAAKESH	KUMAR	RAI	KRISHAN	CHANDRA	F-12/6 VIRANDAWAN COLONY BHAI	INDIA	MADHYA PRADESH	RAIGARH	496001	IN300394-IN300394-14	Amount for unclaimed and	30.00	13-OCT-2021	
DURGA	SHARAN	SINGHCHAUHAN	NA		KALI MANDIR JUDA TALAB JAIL ROA	INDIA	MADHYA PRADESH	AMBIKAPUR	497001	IN301330-IN301330-20	Amount for unclaimed and	75.00	13-OCT-2021	
PRAKASH	CHANDRA	MOHANTY	NA		WARD NO - 05 OLD MAINES PODI P	INDIA	MADHYA PRADESH	AMBIKAPUR	497773	C12019101-12019101	Amount for unclaimed and	15.00	13-OCT-2021	
PANKAJ	KUMAR	GUPTA	NA		H NO: 22-5-247 YAKUTPURA KALIKI	INDIA	MADHYA PRADESH	HYDERABAD	500002	C12030700-12030700	Amount for unclaimed and	135.00	13-OCT-2021	
HAJARA	BEGUM		DASTAGIRI	SAB	H NO 1 5 241 PENSION LINE BOWEL	INDIA	MADHYA PRADESH	HYDERABAD	500011	IN301774-IN301774-15	Amount for unclaimed and	9.00	13-OCT-2021	
RAVIKUMAR	POLISHETTY		VENKATESHWARLU	P	H NO 3/9 /22 SHARADHA NAGAR R	INDIA	MADHYA PRADESH	HYDERABAD	500013	IN300513-IN300513-12	Amount for unclaimed and	135.00	13-OCT-2021	
ABANINDRA	KUMAR	PADHY	DEBESH	PRASAD	MANAGER (FINANCE) NMDC LTD 1	INDIA	MADHYA PRADESH	HYDERABAD	500028	IN300394-IN300394-12	Amount for unclaimed and	135.00	13-OCT-2021	
RIKSHIT	JAIN		MAHAVIR	PRASAD	DE SHAW AND CO SANALI INFOPAR	INDIA	MADHYA PRADESH	HYDERABAD	500034	IN300214-IN300214-13	Amount for unclaimed and	135.00	13-OCT-2021	
JASTI	SURESH		NA		15 29 529 ROAD NO 3 KPHB KUKAT	INDIA	MADHYA PRADESH	HYDERABAD	500072	IN300513-IN300513-14	Amount for unclaimed and	22.50	13-OCT-2021	
P	VIKRAM	CHAKRAVARTHY	NA		13 P AND T COLONY, GANDHI NAG	INDIA	MADHYA PRADESH	HYDERABAD	500080	C12044700-12044700	Amount for unclaimed and	27.00	13-OCT-2021	
BANDIKATLA	VIJAYA		NA		C/O KISHAN RAO BHAGYA NAGAR	INDIA	MADHYA PRADESH	ADILABAD	504106	C12038100-12038100	Amount for unclaimed and	135.00	13-OCT-2021	
MOOLA	SARODANI		NA		Q.NO. 89/105 PTS, NTPC, JYOTHIN	INDIA	MADHYA PRADESH	PEDDA PALLI	505215	C12051400-12051400	Amount for unclaimed and	31.50	13-OCT-2021	
BHAGAVANTHA	REDDY	MOOLA	NA		Q.NO. 8-9/105 POST: NTPC JYOTH	INDIA	MADHYA PRADESH	PEDDA PALLI	505215	C12051400-12051400	Amount for unclaimed and	66.00	13-OCT-2021	
UPPALA	SATYANARAYANA		NA		H.NO. 9-4-25 BHAGAVANTH RAO N	INDIA	MADHYA PRADESH	JAGTIAL	505302	C12051400-12051400	Amount for unclaimed and	75.00	13-OCT-2021	
RAJENDAR	DYAVANAPALLY		NA		H NO 2-1-380 DUBBRAWADA WARD	INDIA	MADHYA PRADESH	JAGTIAL	505325	C12047700-12047700	Amount for unclaimed and	750.00	13-OCT-2021	
Y	VENKATESHWARLU		VENKATA	SUBBAIAH	H NO 1-7-225 REVENUE COLONY SU	INDIA	MADHYA PRADESH	WARANGAL	506001	IN300214-IN300214-10	Amount for unclaimed and	135.00	13-OCT-2021	
SHAIK	ASHA	PARVIN	SHAIK	ASADULLA	NO 28/1022/3 UPSTAIRS, K N COL	INDIA	ANDHRA PRADESH	CHITTOOR	517001	IN301696-IN301696-10	Amount for unclaimed and	75.00	13-OCT-2021	
RAMESH	BABU	POOSALAPATI	NA		J T O PHONES G TELEPHONE EXCH	INDIA	ANDHRA PRADESH	ADONI	518360	C13041400-13041400	Amount for unclaimed and	375.00	13-OCT-2021	
PUNNA	SURYA	PRAKASH	NA		H NO 6-928 NEAR ANNAPURNA HA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN302324-IN302324-10	Amount for unclaimed and	15.00	13-OCT-2021	
NUTULAPATI	RAVI	KIRAN	N	NARAYANARAO	H NO 17-639 BATTULA VENKATARA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN302863-IN302863-10	Amount for unclaimed and	30.00	13-OCT-2021	
MOHAMMED	FATHE	SHAHEEM	NA		D NO BLOCK 44, GROUND FLOOR-8	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN302324-IN302324-10	Amount for unclaimed and	1.50	13-OCT-2021	
K	SAMBASIVA	RAO	NA		D NO 1/5 1ST LANE CHANUKYAPUR	INDIA	ANDHRA PRADESH	ELURU	534002	C12044700-12044700	Amount for unclaimed and	225.00	13-OCT-2021	
VEGESNA	VIJAYARAMA	RAJU	NA		D NO 27 4/2 PENUGONDA PENUG	INDIA	ANDHRA PRADESH	ELURU	534320	IN301022-IN301022-21	Amount for unclaimed and	225.00	13-OCT-2021	
RAVINDER	CHOUHAN		NA		SLING MEDIA PVT LTD PSS PLAZA N	INDIA	KARNATAKA	BANGALORE	560017	IN300513-IN300513-14	Amount for unclaimed and	300.00	13-OCT-2021</	

VJAYABHARATI	CHANNABASAPPA	HAVARAGI	NA			NO 8 2ND FLOOR 1ST MAIN AREKE	INDIA	KARNATAKA	BANGALORE		560076	IN302269-IN302269-12	Amount for unclaimed and	3.00	13-OCT-2021
MUKUNDA	M	B	LATE	MB	MADHAVACHAR	NO 20 1ST D MAIN ROAD 2ND PHA	INDIA	KARNATAKA	BANGALORE		560085	IN300239-IN300239-11	Amount for unclaimed and	150.00	13-OCT-2021
PRABHAKAR	CHATRA	T	T	R	PARAMESHWARCHATRA	H NO 73 1st. MAIN ROAD K R EXT	INDIA	KARNATAKA	TIPTUR		572202	IN302148-IN302148-10	Amount for unclaimed and	450.00	13-OCT-2021
GANASHAYAM	ASWINKUMAR	SHAH	NA			8/33 SHIVANANJAPPA LAYOUT HAN	INDIA	KARNATAKA	TIPTUR		572202	IN301604-IN301604-10	Amount for unclaimed and	67.50	13-OCT-2021
SHASHIKANTHA	H	J	NA			H. NO. 95 , POLICE QTRS 1ST STAGE	INDIA	KARNATAKA	SHIMOGA		577204	C12044500-12044500	Amount for unclaimed and	75.00	13-OCT-2021
NAGARAJ	DATTATRAYA	MALLAPUR	NA			664, SARASWATIPURAM, MAIN RO	INDIA	KARNATAKA	KUMTA		581359	C12025700-12025700	Amount for unclaimed and	15.00	13-OCT-2021
SHASINI	J	NAMEDEV	NA			STAFF SYNDICATE BANK SHAHABA	INDIA	KARNATAKA	GULBARGA		585102	IN300513-IN300513-15	Amount for unclaimed and	18.00	13-OCT-2021
GIRIMALLAPPA	S	INGALGI	NA			H.NO-191 NALWAR SHABBAO GUL	INDIA	KARNATAKA	SHAHAPUR		585218	C12023000-12023000	Amount for unclaimed and	37.50	13-OCT-2021
PUSHPA	DEVI	VJAYKUMAR	VIJAY	KUMAR		45 NARAYANA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI		600079	IN301151-IN301151-12	Amount for unclaimed and	135.00	13-OCT-2021
L	BELA		LALITH	B	JAIN	45 NARAYANA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI		600079	IN301549-IN301549-14	Amount for unclaimed and	135.00	13-OCT-2021
SEKAR			NA			NEW NO 9/33 AIYARAAPER SOUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609001	IN301774-IN301774-10	Amount for unclaimed and	300.00	13-OCT-2021
S	GEETHA		AYYADURAI			H NO-3/3 B 4 BHARATHI NAGAR ST	INDIA	TAMIL NADU	TUTICORIN		628501	IN300394-IN300394-11	Amount for unclaimed and	675.00	13-OCT-2021
ABDUL	ADIL	VELLIKAN	ABDUL	WADOOD	V	7 NEW MARKET THIRD STREET ME	INDIA	TAMIL NADU	ARCOT		632509	IN300175-IN300175-10	Amount for unclaimed and	7.50	13-OCT-2021
SRIRAM	N	NA	NA			9B SHANTHI NAGAR, III RD CROSS,	INDIA	TAMIL NADU	KRISHNAGIRI		635001	IN300239-IN300239-11	Amount for unclaimed and	12.00	13-OCT-2021
MURUGESAN	R	NA	NA			4/105 BOMMAIKUTTAMMEDU SELL	INDIA	TAMIL NADU	NAMAKKAL		637019	C12044700-12044700	Amount for unclaimed and	15.00	13-OCT-2021
GOKULAKRISHNA	S	NA	NA			OLD NO 6 101 NEW NO 3G PPICHA	INDIA	TAMIL NADU	COIMBATORE		641107	C13041400-13041400	Amount for unclaimed and	45.00	13-OCT-2021
SHANTHI			OTHISAMY			1/140 HORASOLAI NIHUNG POST K	INDIA	TAMIL NADU	COONOR		643217	IN301696-IN301696-11	Amount for unclaimed and	450.00	13-OCT-2021
SREENATH	M	SREENIVASAN	NA			SARGAM C P VII/1291 A, PALACE R	INDIA	KERALA	CANNANORE		670010	C12011300-12011300	Amount for unclaimed and	105.00	13-OCT-2021
SREENIVASAN	P	K	KANAI	RAMAN		GEETHALAYAM MERALI VAYAL PAP	INDIA	KERALA	CANNANORE		670561	IN300239-IN300239-13	Amount for unclaimed and	150.00	13-OCT-2021
I	K	SREEJITH	NA			DWARAKA KOTTAYAMPOIL PATHA	INDIA	KERALA	CANNANORE		670691	IN301330-IN301330-20	Amount for unclaimed and	285.00	13-OCT-2021
RAJALAKSHMI			NA			ASWATHI PALAT ROAD OTTAPALAM	INDIA	KERALA	OTTAPALAM		679101	C12047600-12047600	Amount for unclaimed and	30.00	13-OCT-2021
MERLY	RAJEEV		NA			TC 50/356 A LAW COLLEGE ROAD T	INDIA	KERALA	TRICHUR		680003	C12023900-12023900	Amount for unclaimed and	135.00	13-OCT-2021
T	V	GOPALAKRISHNA	LATE TVVAIDYANATHAN			NO 285/17(11) THEAKADOTHU M	INDIA	KERALA	TRICHUR		680307	IN301895-IN301895-10	Amount for unclaimed and	1.50	13-OCT-2021
RAJAN	V	NA	NA			KANDANGATH PARAMBIL HOUSE T	INDIA	KERALA	TRICHUR		680588	C12047600-12047600	Amount for unclaimed and	30.00	13-OCT-2021
RAJESH	P	P	NA			PARAKODE THEKKKALAM KANIAR	INDIA	KERALA	TRICHUR		680594	C12047600-12047600	Amount for unclaimed and	30.00	13-OCT-2021
SYAM	T	S	NA			THUNDIVIL HOUSE TKS PURAM KO	INDIA	KERALA	TRICHUR		680664	IN301637-IN301637-41	Amount for unclaimed and	60.00	13-OCT-2021
MOHAMED	ALI	AK	A	A	KUNJHIKOMUMASTER	AYYARIL, SHANTHI NAGAR VENNAL	INDIA	KERALA	COCHIN		682028	IN300239-IN300239-10	Amount for unclaimed and	1.50	13-OCT-2021
RAJALAKSHMI	MENON		NA			MUKTHI MEDAYIL MULLACKAL ALA	INDIA	KERALA	ALLEPPEY		688001	IN301774-IN301774-12	Amount for unclaimed and	120.00	13-OCT-2021
B	BIBISH		NA			SURYA BHAVAN KALLIMEL PO VETI	INDIA	KERALA	MAVELIKARA		690570	C12033200-12033200	Amount for unclaimed and	31.50	13-OCT-2021
JAYAKUMAR	M		MADHAVAN	PILLAI		ASST.MANAGER(ACCOUNTS) VISW	INDIA	KERALA	TRIVANDRUM		695317	IN300239-IN300239-12	Amount for unclaimed and	300.00	13-OCT-2021
KAMALA	DEVI	MUNDHRA	NA			A/18/3 DESH BANDHU NAGAR, SCH	INDIA	WEST BENGAL	KOLKATA		700059	C12010926-12010926	Amount for unclaimed and	120.00	13-OCT-2021
KANCHAN	BHANSALI		NA			C/O K. S. BHANSALI P-13 BLOCK B	INDIA	WEST BENGAL	KOLKATA		700089	C12034500-12034500	Amount for unclaimed and	37.50	13-OCT-2021
AMIT	GOEL		RADHEY	SHYAM	GOEL	G 106 RAIL VIHAR SECTOR 15 PART	INDIA	HARYANA	GURGAON		122001	IN300513-IN300513-14	Amount for unclaimed and	135.00	13-OCT-2021
SATYAJIT	DE		NA			VILL SATIDAHA PO SHANKARPUR P	INDIA	WEST BENGAL	CHINSURA		712303	IN301604-IN301604-10	Amount for unclaimed and	75.00	13-OCT-2021
PARESH	CHANDRA	HAZRA	NA			C/O LAKSHMI NARAYAN BASTRALA	INDIA	WEST BENGAL	CHINSURA		712401	C12024200-12024200	Amount for unclaimed and	150.00	13-OCT-2021
UTTAM	SONAR		NA			BAHIR SARBAMANGALA PARA 3 BA	INDIA	WEST BENGAL	BURDWAN		713101	C12035000-12035000	Amount for unclaimed and	75.00	13-OCT-2021
ABIR	ROY		NA			GOBINDAPUR MADHABDIHI BURD	INDIA	WEST BENGAL	BURDWAN		713423	C12044700-12044700	Amount for unclaimed and	15.00	13-OCT-2021
SK	RAFIQUL	ISLAM	NA			RASUIKHANDA,PASHCHIM PADA,S	INDIA	WEST BENGAL	BURDWAN		713424	C12019103-12019103	Amount for unclaimed and	37.50	13-OCT-2021
SANDIP	BERA		SUDHIR	BERA		VILL MACHINAN PO GOPAL NAGAR	INDIA	WEST BENGAL	HALDIA		721130	IN301604-IN301604-10	Amount for unclaimed and	15.00	13-OCT-2021
BIRANCHI	NARAYAN	SAHOO	GOLAKHA	PRASAD	SAHOO	RLY QR NO 231 SOUTH SIDE, RAILW	INDIA	WEST BENGAL	HALDIA		721301	IN302324-IN302324-11	Amount for unclaimed and	135.00	13-OCT-2021
GOBINDA	MANDAL		NA			VILL-RAMPUR(KESHABPUR) P.O.-CH	INDIA	WEST BENGAL	HALDIA		721645	C12038400-12038400	Amount for unclaimed and	300.00	13-OCT-2021
SWARAJ	MONDAL		NA			VILL-RAMPUR(KASHABPUR) PO-CH	INDIA	WEST BENGAL	HALDIA		721645	C12038400-12038400	Amount for unclaimed and	450.00	13-OCT-2021
DEBABRATA	CHATTERJEE		NIYANANDA	CHATTERJEE		RATANGANJ, SONAMUKHI P.O. SO	INDIA	WEST BENGAL	BANKURA		722207	IN300263-IN300263-10	Amount for unclaimed and	1.50	13-OCT-2021
PRADEEP	CHOUHAN		RAJENDRA	CHOUHAN		QTR NO 86/D TYPE I BOLPUR RAIL	INDIA	WEST BENGAL	SURI		731204	IN301774-IN301774-10	Amount for unclaimed and	75.00	13-OCT-2021
MANICK	CHAND	DUTTA	NA			MOUJA CHADPUR, J.L. NO. 38 PAR	INDIA	WEST BENGAL	BAHARAMPUR		742121	C12068200-12068200	Amount for unclaimed and	72.00	13-OCT-2021
ALOKE	KUMAR	SIHI	NA			VILL - BISWASPARA P.O - JALANGI	INDIA	WEST BENGAL	BAHARAMPUR		742305	C12053200-12053200	Amount for unclaimed and	30.00	13-OCT-2021
DEB	NARAYAN	DAS	BADAL	CHANDRA	DAS	VILL- DHAKURIA PO- DHAKURIA K	INDIA	WEST BENGAL	BARRACKPORE		743246	IN300263-IN300263-10	Amount for unclaimed and	4.50	13-OCT-2021
BHAKTA	RAM	SARDAR	NA			SHIMULHAT HATGACHHI SANDESH	INDIA	WEST BENGAL	BARRACKPORE		743329	C13019300-13019300	Amount for unclaimed and	135.00	13-OCT-2021
GANESH	CHANDRA	SAMANTA	NA			AMTALA HAT, PO- KANYANAGAR P	INDIA	WEST BENGAL	BARRACKPORE		743398	IN300263-IN300263-10	Amount for unclaimed and	1125.00	13-OCT-2021
RAMESH	CHANDRA	SAMANTA	NA			AMTALAHAT PO- KANYANAGAR P-5	INDIA	WEST BENGAL	BARRACKPORE		743398	IN300263-IN300263-10	Amount for unclaimed and	300.00	13-OCT-2021
KARTICK	CHANDRA	SAMANTA	NA			AMTALAHAT PO- KANYANAGAR P-3	INDIA	WEST BENGAL	BARRACKPORE		743398	IN300263-IN300263-10	Amount for unclaimed and	300.00	13-OCT-2021
SUMAN	SINGH		NA			A/60 SECTOR - 18 ROURKELA	INDIA	ORISSA	ROURKELA		769003	IN301740-IN301740-10	Amount for unclaimed and	600.00	13-OCT-2021
PRADEEP	KUMAR	RANASINGH	NA			QR NO A/168 SECTOR 19 ROURKE	INDIA	ORISSA	ROURKELA		769005	IN301250-IN301250-28	Amount for unclaimed and	1620.00	13-OCT-2021
SURYA	NARAIN	SINGH	ANMOL	SINGH		POST- KUMBHIR, KOOMBHER TEA G	INDIA	ASSAM	CACHAR			IN302105-IN302105-10	Amount for unclaimed and	150.00	13-OCT-2021
S	DAUD	ALI	LATE	S	HAIDERALI	HUSSAINABAD HOUSE DOOLI GHAT	INDIA	BIHAR	PATNA		800008	IN300888-IN300888-14	Amount for unclaimed and	75.00	13-OCT-2021
NIWAS	SINGH		MOTILAL	SINGH		S/O MOTILAL SINGH AT GHORDIHI	INDIA	BIHAR	BUXAR		802215	IN301774-IN301774-11	Amount for unclaimed and	63.00	13-OCT-2021
SANJAY	KUMAR	VERMA	SHAMBHU	NATH	VERMA	163 LOHSHINGHANA HAZARIBAGH,	INDIA	JHARKHAND	HAZARIBAGH		825301	IN300214-IN300214-14	Amount for unclaimed and	52.50	13-OCT-2021
PRADEEP	KUMAR		NA			VISTI PARA HIRAPUR DHANBAD DH	INDIA	JHARKHAND	DHANBAD		826001	C13019300-13019300	Amount for unclaimed and	16.50	13-OCT-2021
SHUSHILA	DEVI		NA			SECTOR - 2 / A, QUARTER NO 3 - 22	INDIA	JHARKHAND	BOKARO		827001	C12023500-12023500	Amount for unclaimed and	60.00	13-OCT-2021
DIVYA	KUMARI		NA			Q NO 83 SEC 3 E B S CITY BOKARO	INDIA	JHARKHAND	BOKARO		827003	C13041400-13041400	Amount for unclaimed and	37.50	13-OCT-2021
JAEGNNATH	SINGH		NA			194 SECTOR 3 E B S CITY BOKARO	INDIA	JHARKHAND	BOKARO		827003	C13041400-13041400	Amount for unclaimed and	225.00	13-OCT-2021
KUNAL	KUMAR	LAKSHMAN		SINGH		DEV BHAWAN ASHOK NAGAR COLG	INDIA	JHARKHAND	BALIAPUR		828106	IN301604-IN301604-10	Amount for unclaimed and	7.50	13-OCT-2021
MD	ZAKIR	HUSSAIN	ABDUL	SAKUR		102 RAMJANPUR JHARIA NR ELECT	INDIA	JHARKHAND	BALIAPUR		828112	IN301774-IN301774-13	Amount for unclaimed and	37.50	13-OCT-2021
DILIP	KUMAR	SINGH	NA			SINIDHI EXAVATION WORKSHOP P	INDIA	JHARKHAND	BALIAPUR		828128	C12044700-12044700	Amount for unclaimed and	156.00	13-OCT-2021
PARBATI	DEVI		NA			F-12 RAMDEO BAGAN GOLMURI N	INDIA	JHARKHAND	JAMSHEDPUR		831003	C13019300-13019300	Amount for unclaimed and	75.00	13-OCT-2021
PANCHANANA	DAS		NA			QR NO- 74/L4 TYPE ROAD NO- 19,	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN301740-IN301740-10	Amount for unclaimed and	3.00	13-OCT-2021
SEEMA	JAIN		NIRMAL	KUMAR	JAIN	C/O NIRMAL JAIN CHOUDHARY BA	INDIA	JHARKHAND	RANCHI		834001	IN301330-IN301330-19	Amount for unclaimed and	1500.00	13-OCT-2021
NARENDRA	KUMAR	JAIN	LATE	NEMI	CHANDJAIN	NEAR P.H.E.D. WATER TANK, KRISH	INDIA	JHARKHAND	RANCHI		834009	IN301127-IN301127-15	Amount for unclaimed and	150.00	13-OCT-2021
ARVIND	NATH	SINGHA	NA			JURAN CHAPRA ROAD 4 MUZAFFA	INDIA	BIHAR	MUZAFFARPUR		842001	C12044700-12044700	Amount for unclaimed and	75.00	13-OCT-2021
LAL	BABU	PRASAD	NA			178-D BAGAHA AHIRANI TOLA BA	INDIA	BIHAR	BAGAHA		845101	C12033200-12033200	Amount for unclaimed and	37.50	13-OCT-2021
TANVEER			SHAYAD	IMAM		NAYA TOLA BETTHIAH BIHAR	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-14	Amount for unclaimed and	150.00	13-OCT-2021
AMIT	KUMAR		NA			UMA SADAN JAIPRAKASH NAGAR N	INDIA	BIHAR	BEHARIGANJ		852113	IN302269-IN302269-12	Amount for unclaimed and	7.50	13-OCT-2021
UTTAM	KUMAR	PAUL	NA			WARD NO 16, FORBEGANJ FORBE	INDIA	BIHAR	PURNEA		854318	C12044700-12044700	Amount for unclaimed and	150.00	13-OCT-2021
SHUBHRA	PAUL		NA			W. NO - 22 NONRURAL -INR DASHA	INDIA	BIHAR	PURNEA		854318	C12044700-12044700	Amount for unclaimed and	150.00	13-OCT-2021
ANAND	KUMAR	SINGH	NA			ORDERLY ROOM 7 WING AIR FORC	INDIA	HARYANA	AMBALA CANTT		361140	IN300513-IN300513-14	Amount for unclaimed and	150.00	13-OCT-2021
NIVEDITA	NARESH	PRASAD	NA			O - 43, L&T EXT., SECTOR - 6, REL	INDIA	GUJARAT	JAMNAGAR		678001	C12011300-12011300	Amount for unclaimed and	6400.00	24-OCT-2022
LALITHANATHAN			A	R	VAIDYANATHAN	7/4762 GOKULAM THAREKKAD VIL	INDIA	KERALA	PALGHAT		678001	IN301637-IN301637-40	Amount for unclaimed and	1721.60	24-OCT-2022
MITALI	DAS		NA			RAM KUMAR MITRA LANE BEHIND	INDIA	WEST BENGAL	KRISHNANAGAR		741101	IN300394-IN300394-11	Amount for unclaimed and	3200.00	24-OCT-2022
SAJIAN	KANWER	KHIVASARA	NA			28, SETHO KA BAS PALI RAJASTHA	INDIA	RAJASTHAN	JAIPUR			C12019101-12019101	Amount for unclaimed and	12.80	24-OCT-2022
RAVINDRA	KUMAR	OJHA	LALLAN	OJHA		N 9/40 R 1 SANT GOPAL NAGAR PA	INDIA	UTTAR PRADESH	VARANASI			IN301330-IN301330-19	Amount for unclaimed and	672.00	24-OCT-2022
AMARPREET	KAUR	SUKHVINDER	SINGH			1763/54 1ST FLOOR NAIWALA KAR	INDIA	DELHI	NEW DELHI		110005	IN300708-IN300708-10	Amount for		

AMITA	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007			IN300206-IN300206-1	Amount for unclaimed and u	3.20	24-OCT-2022
DEEPIKA	GUPTA		ASHOK	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176423			Amount for unclaimed and u	3.20	24-OCT-2022
HIMANSHU	GUPTA		ASHOK	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176424			Amount for unclaimed and u	3.20	24-OCT-2022
TUSHAR	GUPTA		SATISH	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176425			Amount for unclaimed and u	3.20	24-OCT-2022
TANVI	GUPTA		SATISH	KUMAR	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176426			Amount for unclaimed and u	3.20	24-OCT-2022
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176427			Amount for unclaimed and u	3.20	24-OCT-2022
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176428			Amount for unclaimed and u	3.20	24-OCT-2022
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176429			Amount for unclaimed and u	3.20	24-OCT-2022
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176430			Amount for unclaimed and u	3.20	24-OCT-2022
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176431			Amount for unclaimed and u	3.20	24-OCT-2022
SATISH	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176434			Amount for unclaimed and u	3.20	24-OCT-2022
SATISH	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176435			Amount for unclaimed and u	3.20	24-OCT-2022
SATISH	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176436			Amount for unclaimed and u	3.20	24-OCT-2022
SATISH	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK-37 HANUMAN MANDIR SHA	INDIA	DELHI	NEW DELHI		110007	PPCJ0176437			Amount for unclaimed and u	3.20	24-OCT-2022
ANJU	BHARGAVA		NARESH	CHAND		120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI		110009			IN300206-IN300206-1	Amount for unclaimed and u	3.20	24-OCT-2022
ANJU	BHARGAVA		NARESH	CHAND	BHARGAVA	120 STATE BANK COLONY GTK ROA	INDIA	DELHI	NEW DELHI		110009			IN301143-IN301143-1	Amount for unclaimed and u	3.20	24-OCT-2022
ANJU	BHARGAVA		SHRI	N	CBHARGAVA	120 STATE BANK COLONY G J KARN	INDIA	DELHI	NEW DELHI		110009			IN300513-IN300513-1	Amount for unclaimed and u	3.20	24-OCT-2022
DEEPIKA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009			C12014100-12014100	Amount for unclaimed and u	3.20	24-OCT-2022
GULSHAN	KUMAR	GERA	NA			5/24 A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009			IN301127-IN301127-1	Amount for unclaimed and u	3.20	24-OCT-2022
ANITA	KAUL		NA			EA - 42 Inder Puri NEW DELHI NE	INDIA	DELHI	NEW DELHI		110012			C13025900-13025900	Amount for unclaimed and u	288.00	24-OCT-2022
SATISH	KUMAR	AHUJA	ROSHAN	LAL	AHUJA	FA - 318 A MANSAROVER GARDEN	INDIA	DELHI	NEW DELHI		110015			IN300940-IN300940-1	Amount for unclaimed and u	16.00	24-OCT-2022
OM	PARKASH	RAJPAUL	DES	RAJ		C-113-A GANESH NAGAR TILAK NA	INDIA	DELHI	NEW DELHI		110018			IN300940-IN300940-1	Amount for unclaimed and u	3.20	24-OCT-2022
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAUL	C-113-A GANESH NAGAR TILAK NA	INDIA	DELHI	NEW DELHI		110018			IN300940-IN300940-1	Amount for unclaimed and u	3.20	24-OCT-2022
PURAN	DEVI	RAJPAUL	OM	PRAKASH	RAJPAUL	C-113 A GANESH NAGAR TILAK NA	INDIA	DELHI	NEW DELHI		110018			IN301143-IN301143-1	Amount for unclaimed and u	3.20	24-OCT-2022
HARSH			SH	OM	PARKASHRAJPAUL	C - 113 A GANESH NAGAR PO - TILA	INDIA	DELHI	NEW DELHI		110018			IN300206-IN300206-1	Amount for unclaimed and u	6.40	24-OCT-2022
AJAY	KUMAR	GUPTA	LATE	R	BGUPTA	1229 A/13 GOVIND PURI KALKAJI N	INDIA	DELHI	NEW DELHI		110019			IN300206-IN300206-1	Amount for unclaimed and u	288.00	24-OCT-2022
SHAILENDRA	MISHRA		NA			19 C/ A 12 KALKAJI EXTENSION D	INDIA	DELHI	NEW DELHI		110019			C13019300-13019300	Amount for unclaimed and u	288.00	24-OCT-2022
RATNESH	KUMAR	DUBEY	NA			19/959 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003			IN301127-IN301127-1	Amount for unclaimed and u	3.20	24-OCT-2022
JAMWANTI	JOSHI		NA			Q 654 BLOCK Q SEWA NAGAR DELH	INDIA	DELHI	NEW DELHI		110024			IN301774-IN301774-14	Amount for unclaimed and u	880.00	24-OCT-2022
DILIP	SINGH		NA			391 2ND FLOOR ZAKIR NAGAR NE	INDIA	DELHI	NEW DELHI		110025			IN300214-IN300214-1	Amount for unclaimed and u	640.00	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1-9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176245			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1-9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176247			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1-9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176249			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1-9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176251			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1-9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176256			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1-9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176260			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1-9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176262			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176400			Amount for unclaimed and u	3.20	24-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176401			Amount for unclaimed and u	3.20	24-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176402			Amount for unclaimed and u	3.20	24-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176403			Amount for unclaimed and u	3.20	24-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176404			Amount for unclaimed and u	3.20	24-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176405			Amount for unclaimed and u	3.20	24-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176406			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SADAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176407			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SADAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176408			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176410			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176411			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SADAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176412			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176413			Amount for unclaimed and u	3.20	24-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PPCJ0176414			Amount for unclaimed and u	3.20	24-OCT-2022
SAURABH	JAIN		SH	RAJ	KUMARJAIN	HOUSE NO 168 GALI NO 4 RAMESH	INDIA	DELHI	NEW DELHI		110033	PPCJ0176547			Amount for unclaimed and u	3.20	24-OCT-2022
MAYA	JAIN		SH	RAJ	KUMARJAIN	HOUSE NO 168 GALI NO 4 RAMESH	INDIA	DELHI	NEW DELHI		110033	PPCJ0176548			Amount for unclaimed and u	3.20	24-OCT-2022
SIPRA	JAIN		SH	RAJ	KUMARJAIN	HOUSE NO 168 GALI NO 4 RAMESH	INDIA	DELHI	NEW DELHI		110033	PPCJ0176553			Amount for unclaimed and u	3.20	24-OCT-2022
GAURAV	KUMAR	SINGH	SH	R	CSINGH	W2-122A GALI-3 SADH NAGAR-I PA	INDIA	DELHI	NEW DELHI		110045	PPCJ0176398			Amount for unclaimed and u	3.20	24-OCT-2022
YASHPAL	SINGH		RAMNARAYAN	SINGH		W Z-1024 1st FLOOR NANGAL RAY	INDIA	DELHI	NEW DELHI		110046			IN301143-IN301143-1	Amount for unclaimed and u	3.20	24-OCT-2022
NIRU	RASTOGI		NA			A 12 RADHA PURI KRISHNA NAGA	INDIA	DELHI	NEW DELHI		110051			C12044700-12044700	Amount for unclaimed and u	3.20	24-OCT-2022
ALKA	JAIN		P	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053			IN300966-IN300966-1	Amount for unclaimed and u	6.40	24-OCT-2022
SUNIL	KUMAR		NA			504-C GALI NO-6 V- BLOCK VIJAY P	INDIA	DELHI	NEW DELHI		110053			C12019101-12019101	Amount for unclaimed and u	185.60	24-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPCJ0176713			Amount for unclaimed and u	540.80	24-OCT-2022
NAVNEET	KAUR	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, Street No. 1 Shivanagar, Jal	INDIA	DELHI	NEW DELHI		110058			IN302349-IN302349-1	Amount for unclaimed and u	3.20	24-OCT-2022
RAMANDEEP	SINGH	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, 3rd Floor Street No. 1, Shi	INDIA	DELHI	NEW DELHI		110058			IN302349-IN302349-1	Amount for unclaimed and u	3.20	24-OCT-2022
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A IIND FLOOR, STREET NO -	INDIA	DELHI	NEW DELHI		110058			IN300206-IN300206-1	Amount for unclaimed and u	3.20	24-OCT-2022
NAVNEET	KAUR		NA			WZ 10A, IIND FLOOR, STREET NO.1	INDIA	DELHI	NEW DELHI		110058			C12030000-12030000	Amount for unclaimed and u	3.20	24-OCT-2022
NAVNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058			C13028000-13028000	Amount for unclaimed and u	3.20	24-OCT-2022
BHUPENDRA	SINGH	REENREEN	NA			WZ 10 A IIND FLOOR STREET 1 SH	INDIA	DELHI	NEW DELHI		110058			C13028000-13028000	Amount for unclaimed and u	3.20	24-OCT-2022
NAVNEET	KAUR	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058			C13028000-13028000	Amount for unclaimed and u	3.20	24-OCT-2022
GAGANDEEP	SINGH	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058			C13028000-13028000	Amount for unclaimed and u	3.20	24-OCT-2022
RAMANDEEP	SINGH	REENREEN	NA			WZ 10A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058			C13028000-13028000	Amount for unclaimed and u	3.20	24-OCT-2022
NAVNEET	KAUR	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058			C13028000-13028000	Amount for unclaimed and u	3.20	24-OCT-2022
SHAILENDRA	KUMAR	KARNA	NA			D-31 1ST FLOOR WEST VINOD NAGA	INDIA	DELHI	NEW DELHI		110092			C12022900-12022900	Amount for unclaimed and u	3.20	24-OCT-2022
JITENDRA	BHARDWAJ		HARGOPAL	SHARMA		169 MITHILA APARTMENT PLOT 76	INDIA	DELHI	NEW DELHI		110092			IN300476-IN300476-4	Amount for unclaimed and u	288.00	24-OCT-2022
JAI	KUMAR	SHARMA	J	K	SHARMA	334B POCKET-E LIG FLATS GTB ENC	INDIA	DELHI	NEW DELHI		110093	PPCJ0176629			Amount for unclaimed and u	3.20	24-OCT-2022
JAYA			J	K	SHARMA	334B POCKET-E LIG FLATS GTB ENC	INDIA	DELHI	NEW DELHI		110093	PPCJ0176715			Amount for unclaimed and u	156.80	24-OCT-2022
SATINDER	PAL		NA			B/2 Z1 SADAT PUR KARAWAL NAG	INDIA	DELHI	NEW DELHI		110094			C12020600-12020600	Amount for unclaimed and u	6.40	24-OCT-2022
JYOTI	RANI		NAND	LAL	GARG	NEAR SYN BANK DISTT MEWAT TA	INDIA	HARYANA	NARNAUL		123401			IN301774-IN301774-1	Amount for unclaimed and u	169.60	24-OCT-2022
NAMIT	KUMAR	JAIN	NARENDR	KUMAR	JAIN	5301 JAIN PURI NALBANDA REWAR	INDIA	HARYANA	NARNAUL		123401			IN300394-IN300394-1			

NIRMALA	DEVI		RAM	NIWAS		HOUSE NO - 1071 MAIN ROAD NISS	INDIA	HARYANA	KARNAL		132024	IN301653-IN301653-1	Amount for unclaimed and u	288.00	24-OCT-2022
MOHAN	LAL	GOYAL	SHRI	PARSHAD	BADRI	H NO. -30, STREET NO. - 2 NEW BAN	INDIA	PUNJAB	LUDHIANA		141401	IN302365-IN302365-1	Amount for unclaimed and u	3.20	24-OCT-2022
ROMA	MAHAJAN		BLIA	DUTT		H NO 8 ANAND VIHAR COLONY BAT	INDIA	PUNJAB	BATALA		143505	IN301143-IN301143-1	Amount for unclaimed and u	96.00	24-OCT-2022
KAMLESH	RANI		NA			H NO 102 KOT KUL JAS RAI THATHI	INDIA	PUNJAB	BATALA		143505	C12022900-12022900	Amount for unclaimed and u	160.00	24-OCT-2022
MOHIT	KUMAR		NA			HOUSE NO 8/179 MOHALLA PREM	INDIA	PUNJAB	BATALA		143505	C12022900-12022900	Amount for unclaimed and u	288.00	24-OCT-2022
PARDEEP	KUMAR	RANDEV	MADAN	LAL		H NO 98 THAKUR SINGH COLONY W	INDIA	PUNJAB	JALANDHAR		144001	IN301330-IN301330-1	Amount for unclaimed and u	160.00	24-OCT-2022
MADHU	CHHABRA		PARDEEP	CHHABRA		H NO WM 275 BASTI GUZAN JALAH	INDIA	PUNJAB	JALANDHAR		144002	IN301846-IN301846-1	Amount for unclaimed and u	288.00	24-OCT-2022
PARDEEP	KUMAR	CHHABRA	PARDEEP	K	CHHABRA	H NO WM 275 BASTI GUZAN JALAH	INDIA	PUNJAB	JALANDHAR		144002	IN301846-IN301846-1	Amount for unclaimed and u	288.00	24-OCT-2022
A	K	JENA	AMULYA	JENA	KUMAR	S/O AMULYA JENA KUMAR LRW 22	INDIA	PUNJAB	KAPURTHALA		144601	IN301549-IN301549-3	Amount for unclaimed and u	256.00	24-OCT-2022
DAVINDER	SINGH	THAKUR	HARKISHAN	SINGH		83-R MODEL TOWN HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR		146001	IN302113-IN302113-1	Amount for unclaimed and u	480.00	24-OCT-2022
VISHVAJIT			NA			O-6 TEJ BAGH COLONY PATIALA PU	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900	Amount for unclaimed and u	25.60	24-OCT-2022
GAURAV	GUPTA	HUF	NA			YASH CHAUDHARY MKT DHURI PU	INDIA	PUNJAB	SANGRUR		148001	C12044700-12044700	Amount for unclaimed and u	288.00	24-OCT-2022
MUNISH	JAIN		SATISH	KUMAR	JAIN	C/0 M/5 BIRUMAL JAIN, LOHA BAZ	INDIA	PUNJAB	SANGRUR		148023	IN302365-IN302365-1	Amount for unclaimed and u	3.20	24-OCT-2022
MAYA	DEVI	MITTAL	RAJINDER	PAL		H.NO.-246, WARD NO.-10-B, BUS-5	INDIA	PUNJAB	SANGRUR		148024	IN302365-IN302365-1	Amount for unclaimed and u	64.00	24-OCT-2022
MONIKA	KAPOOR		SURINDER	KUMAR		H NO 234 FIRST FLOOR SECTOR 37	INDIA	CHANDIGARH	CHANDIGARH		160036	IN301774-IN301774-1	Amount for unclaimed and u	144.00	24-OCT-2022
PARDEEP	KUMAR	THAKUR	NA			VILLAGE BAROG P.O. PATLANDER T	INDIA	HIMACHAL PRADESH	PALAMPUR		176113	C12022900-12022900	Amount for unclaimed and u	96.00	24-OCT-2022
MONIKA			NA			55, MAHAL DUHAK TEHSIL BAJNAT	INDIA	HIMACHAL PRADESH	PALAMPUR		176125	C12010900-12010900	Amount for unclaimed and u	96.00	24-OCT-2022
OM	KUMAR		SUSHIL	PRASAD	BHAGAT	LUMINOUS POWER TECH LTD RAM	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR		177201	IN301774-IN301774-1	Amount for unclaimed and u	640.00	24-OCT-2022
HAPPY	GARG		SURINDER	KUMAR		HAPPY GARG H NO 198 SEC NO 5 Q	INDIA	JAMMU AND KASHMIR	JAMMU		180015	IN301330-IN301330-2	Amount for unclaimed and u	320.00	24-OCT-2022
SATPAL	SINGH		NA			KRISHNA NAGAR JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU		181102	C12023000-12023000	Amount for unclaimed and u	32.00	24-OCT-2022
AMIT	KHAJURIA		NA			W NO 9 H NO 13 SABJI MANDI UDI	INDIA	JAMMU AND KASHMIR	JAMMU		182101	C12019101-12019101	Amount for unclaimed and u	176.00	24-OCT-2022
RAMESH	LAL		NA			PLOT NO-A-110, FLAT NO-H-3-A SH	INDIA	UTTAR PRADESH	GHAZIABAD		201005	IN301557-IN301557-2	Amount for unclaimed and u	640.00	24-OCT-2022
VIKAS	KUMAR		ROY	RATNESHWAR	SHARMA	4/192 UGF 1 SECTOR 4 VAISHALI G	INDIA	UTTAR PRADESH	GHAZIABAD		201012	IN300513-IN300513-14	Amount for unclaimed and u	32.00	24-OCT-2022
SURESH	KESHRI		LAXMAN	PRASAD		ST MICROELECTRONICS P LTD PARK	INDIA	UTTAR PRADESH	NOIDA		201301	IN301774-IN301774-1	Amount for unclaimed and u	528.00	24-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PPCJ0176690	Amount for unclaimed and u	3.20	24-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PPCJ0176691	Amount for unclaimed and u	3.20	24-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PPCJ0176692	Amount for unclaimed and u	3.20	24-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PPCJ0176693	Amount for unclaimed and u	3.20	24-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PPCJ0176694	Amount for unclaimed and u	3.20	24-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PPCJ0176695	Amount for unclaimed and u	3.20	24-OCT-2022
SUMAN	SADANI		NA			W/O ATUL KUMAR SADANI BAGARI	INDIA	UTTAR PRADESH	ALIGARH		202001	C12036800-12036800	Amount for unclaimed and u	208.00	24-OCT-2022
GITA	YADAV		NA			BASANT VATIKA, NEW CHUNGI CH	INDIA	UTTAR PRADESH	ALIGARH		202412	C12024200-12024200	Amount for unclaimed and u	22.40	24-OCT-2022
JAGADEESH	HANUMAPPA	GODIHAL	HANUMAPPA	NAGAPPA		SFS-72 D M ROAD AVAS VIKAS COL	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	IN300394-IN300394-1	Amount for unclaimed and u	288.00	24-OCT-2022
RAM	MOHAN	JAUHARI	NA			VIVEK VIHAR MAINPURI MAINPUR	INDIA	UTTAR PRADESH	MAINPURI		205001	C12044700-12044700	Amount for unclaimed and u	320.00	24-OCT-2022
HARI	PRASAD	KUREEL	NA			631 DAROGA BAGH CIVIL LINES UN	INDIA	UTTAR PRADESH	UNNAO		209801	IN300011-IN300011-1	Amount for unclaimed and u	160.00	24-OCT-2022
NARESH	BHARTIY		NA			B 48 PATRAKAR COLONY ASHOK N	INDIA	UTTAR PRADESH	ALLAHABAD		211001	C12029900-12029900	Amount for unclaimed and u	19.20	24-OCT-2022
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB-08, IFFCO TOWNSHIP GHYANAD	INDIA	UTTAR PRADESH	BHARATGANJ		212404	IN301557-IN301557-2	Amount for unclaimed and u	16.00	24-OCT-2022
LAIQA	BANO		NA			THE ZEALOT TRADERS KATRA MIRZ	INDIA	UTTAR PRADESH	VARANASI		221001	C12028900-12028900	Amount for unclaimed and u	57.60	24-OCT-2022
MAYA	SINGH		NA			N-10/60 H M SHYAMA NAGAR VAR	INDIA	UTTAR PRADESH	VARANASI		221009	C12038400-12038400	Amount for unclaimed and u	160.00	24-OCT-2022
PRIYA	JAIN		NA			A-5/22 SHEESH MAHAL COLONY VJ	INDIA	UTTAR PRADESH	VARANASI		221010	C12028900-12028900	Amount for unclaimed and u	640.00	24-OCT-2022
MADHOOLIKA	GUPTA		NA			D59/22A MAHNOOR GANJ VARAN	INDIA	UTTAR PRADESH	VARANASI		221010	IN300888-IN300888-1	Amount for unclaimed and u	160.00	24-OCT-2022
ANOO	KUMAR	NAGAR	GOPAL	DAS	NAGAR	S 15/221, A N NANHUPUR MALVIY	INDIA	UTTAR PRADESH	VARANASI		221030	IN301127-IN301127-1	Amount for unclaimed and u	121.60	24-OCT-2022
PADMANABHA	PANDEY		NA			20 HUSSAINABAD NEW COLONY JA	INDIA	UTTAR PRADESH	JAUNPUR		222002	C13041400-13041400	Amount for unclaimed and u	320.00	24-OCT-2022
PADAM	PRAKASH	SHARMA	GHASI	RAM	SHARMA	87 SAMAR VIHAR COLONY ALAMBA	INDIA	UTTAR PRADESH	LUCKNOW		226005	IN301557-IN301557-2	Amount for unclaimed and u	288.00	24-OCT-2022
NAZMA	KHATOON		AZMAT	ALI		4/6 BADSHAH NAGAR RAJKIYA COL	INDIA	UTTAR PRADESH	LUCKNOW		226006	IN300513-IN300513-1	Amount for unclaimed and u	128.00	24-OCT-2022
SAKAL	DEEP	YADAV	NA			4/340 SECTOR H JANKIPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW		226026	C12032700-12032700	Amount for unclaimed and u	320.00	24-OCT-2022
MOHD	SHAHID		NA			GOSAI TALAB MIRZAPUR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR		231001	C12013200-12013200	Amount for unclaimed and u	320.00	24-OCT-2022
AKHILESH	KUMAR	CHATURVEDI	NA			QN.N-2445 PL-2 HINDALCO COLON	INDIA	UTTAR PRADESH	MIRZAPUR		231217	C12010600-12010600	Amount for unclaimed and u	115.20	24-OCT-2022
YOGESH	SAXENA		MADAN	MOHAN	SAXENA	H NO- 8 KRISHNA NAGAR IZATNAG	INDIA	UTTAR PRADESH	BAREILLY		243122	IN301186-IN301186-2	Amount for unclaimed and u	160.00	24-OCT-2022
HARIO	GUPTA		NA			H.NO.314/31 JVALANAGAR C.O.D.K	INDIA	UTTAR PRADESH	RAMPUR		244901	C12060700-12060700	Amount for unclaimed and u	64.00	24-OCT-2022
DEEPAK	MUCHHAL		NA			SATYA NARAYAN BHAWAN NEW SH	INDIA	UTTAR PRADESH	HAPUR		245101	C12017701-12017701	Amount for unclaimed and u	16.00	24-OCT-2022
ANKUR	GANDHI		NA			NEAR SHAKTI DAIRY SHIVPURI HAR	INDIA	UTTAR PRADESH	HAPUR		245101	C12017701-12017701	Amount for unclaimed and u	288.00	24-OCT-2022
PUSHPA	GOEL		NA			HOUSE NO 247 PURA C/O KISHAN B	INDIA	UTTAR PRADESH	HAPUR		245301	C12022900-12022900	Amount for unclaimed and u	288.00	24-OCT-2022
SHAIL	RANI	VOHRA	S	K	GUPTA	15 ARYA NAGAR P O & DISTT BIJN	INDIA	UTTAR PRADESH	BIJNOR		246701	IN300118-IN300118-1	Amount for unclaimed and u	57.60	24-OCT-2022
MOHAN	LAL		NA			174, DOON VIHAR JAKHAN DEHRAJ	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and u	32.00	24-OCT-2022
RAVENDRA	JOSHI		SHRI	SHANKAR	DUTTJOSHI	PASULOK COLONY RISHIKESH DEHR	INDIA	UTTARAKHAND	TEHRI		249201	IN301670-IN301670-1	Amount for unclaimed and u	48.00	24-OCT-2022
NAVEEN	CHAND		RAM	KUMAR		MOH LAKARHARAN, JWALAPUR, H	INDIA	UTTARAKHAND	HARDWAR		249407	IN302269-IN302269-1	Amount for unclaimed and u	288.00	24-OCT-2022
SHIV	KUMAR	YADAV	NA			H NO 185 GYANALOK COLONY KAN	INDIA	UTTARAKHAND	HARDWAR		249408	C12020600-12020600	Amount for unclaimed and u	6.40	24-OCT-2022
VIJAY	PANWAR		PREMPAL	SINGH	PANWAR	G 22 GANGA NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-1	Amount for unclaimed and u	96.00	24-OCT-2022
RAKESH	SHUKLA		NA			S/O SRI SADHU RAM SHUKLA NAUR	INDIA	UTTAR PRADESH	KHERI		262701	IN301557-IN301557-1	Amount for unclaimed and u	32.00	24-OCT-2022
RACHANA	SINGH		NA			H NO IX 1747 TEACHER HOME TA C	INDIA	UTTARAKHAND	HALDWANI		263145	C12019101-12019101	Amount for unclaimed and u	32.00	24-OCT-2022
MITHAI	LAL		ALGOO			RAJKIYA INTER COLLEGE GONDA G	INDIA	UTTAR PRADESH	GONDA		271001	IN303116-IN303116-1	Amount for unclaimed and u	262.40	24-OCT-2022
SHIVSHANKAR	SRIVASTAVA		NA			448, PAYAGPUR- 3 TEHSIL- BAHR	INDIA	UTTAR PRADESH	BAHRAICH		271871	C12067500-12067500	Amount for unclaimed and u	16.00	24-OCT-2022
PRAVEEN	KUMAR	SINGH	NA			S O SHESH NATH SINGH VILL PAKH	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12013300-12013300	Amount for unclaimed and u	32.00	24-OCT-2022
SHIV	SHANKAR		NA			MOH- ATARIYA, POST- C B GANJ B	INDIA	UTTAR PRADESH	BALLIA		277001	C12024200-12024200	Amount for unclaimed and u	32.00	24-OCT-2022
SANTOSH	KHATRI		NA			4/12 RADHA NAGAR KRISHNA NAG	INDIA	UTTAR PRADESH	MATHURA		281001	C12019101-12019101	Amount for unclaimed and u	160.00	24-OCT-2022
VINAYAK	SHARMA		NA			270, BARWALA MOHALLA ATHKHA	INDIA	UTTAR PRADESH	MATHURA		281121	C12030000-12030000	Amount for unclaimed and u	48.00	24-OCT-2022
HEMANT	SINGH		NA			MIDHAKUR BICHPURI AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		283105	C12032700-12032700	Amount for unclaimed and u	128.00	24-OCT-2022
RATNA	PRABHA	SAHAJ	NA			1560 NEW GANJ JHANSI JHANSI U	INDIA	UTTAR PRADESH	JHANSI		284003	C12033200-12033200	Amount for unclaimed and u	12.80	24-OCT-2022
ASHUTOSH	PATHAK		NA			PATHAK MEDICAL STORE MAIN RAJ	INDIA	UTTAR PRADESH	ORAI		285205	C12029900-12029900	Amount for unclaimed and u	80.00	24-OCT-2022
ASHUTOSH	GUPTA		NA			96, BUDH VIHAR BLOCK -A, ALWAR	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701	Amount for unclaimed and u	288.00	24-OCT-2022
PRADEEP	KUMAR	SAINI	GHAN	SHYAM	KHURADIYA	OPP. POLICE CONTROL ROOM NEAR	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-2	Amount for unclaimed and u	288.00	24-OCT-2022
MANISH	KHUNTETA		NA			253 GOVIND NAGAR EAST NEAR DA	INDIA	RAJASTHAN	JAIPUR		302002	C12029200-12029200	Amount for unclaimed and u	288.00	24-OCT-2022
SNIGDHA	GANGWAL		NA			27, RITURAJ, MAHAVEER NAGAR, T	INDIA	RAJASTHAN	JAIPUR		302019	C12010605-12010605	Amount for unclaimed and u	288.00	24-OCT-2022
VISHAL	JAIN		NA			56/79 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR		302020	C12017701-12017701	Amount for unclaimed and u	16.00	24-OCT-2022
MEENA			NA			7/241, VIDHYA DHAR NAGAR, VIDH	INDIA	RAJASTHAN	JAIPUR		302023	C12034400-12034400	Amount for unclaimed and u	288.00	24-OCT-2022
ATISH	SHARMA		NA			13/209 DAGRA BHAWAN MODIYAN	INDIA	RAJASTHAN	AJMER		305001	C12029900-12029900	Amount for unclaimed and u	16.00	24-OCT-2022
CHETAN	PRAKASH	AJIMERA	NA			SADAR BAZAR SARWAD AJMER AJ	INDIA	RAJASTHAN	AJMER		305403	C12024700-12024700	Amount for unclaimed and u	160.00	24-OCT-2022
URMILA	AGARWAL	SURESH	KUMAR	AGARWAL		17 MAHAVEER COLONY MADANGA	INDIA	RAJASTHAN	MADANGANJ		305801	IN300450-IN300450-1	Amount for unclaimed and u	288.00	24-OCT-2022
OM	PRAKASH	BIRLA	KUNDAN	MAL	BIRLA	F-22, BASANT VIHAR BHILWARA	INDIA	RAJASTHAN	BHILWARA						

SATYA	PRASANN	CHOUBISA	NA			NO 15 SI WARD NO 21 SHASTRI CO	INDIA	RAJASTHAN	DUNGARPUR		314001	C13041400-13041400	Amount for unclaimed and u	128.00	24-OCT-2022
SWAYAMBHU	BHARDWAJ		GANPATI	DEV		BERHU DARWAJA BUNDI	INDIA	RAJASTHAN	BUNDI		323001	IN301055-1301055-10	Amount for unclaimed and u	288.00	24-OCT-2022
CHANDRA	MOHAN	UPADHYAY	NA			102 GURUNANAK ESTATE OPP NATI	INDIA	RAJASTHAN	KOTA		324002	C13041400-13041400	Amount for unclaimed and u	32.00	24-OCT-2022
HEMLATA	PANCHOLI		NA			70, Shakti Nagar Kota Rajasthan	INDIA	RAJASTHAN	KOTA		324003	C12043700-12043700	Amount for unclaimed and u	448.00	24-OCT-2022
HEMANT	KUMAR	PORWAL	NA			1-k-7 TEACHERS COLONY KESHAV H	INDIA	RAJASTHAN	KOTA		324009	C12012107-12012107	Amount for unclaimed and u	128.00	24-OCT-2022
NARENDRA	SINGH		NA			234 MAHAJON KA MAHILALL DULA	INDIA	RAJASTHAN	JHUNJHUNU		333031	C13019300-13019300	Amount for unclaimed and u	32.00	24-OCT-2022
ANITA	SALUJA		NA			III E-21 JNV COLONY BIKANER RAJA	INDIA	RAJASTHAN	BIKANER		334001	C12033200-12033200	Amount for unclaimed and u	67.20	24-OCT-2022
DEEPA	MATHUR		W/O JITENDRA	MATHUR		W/O JITENDRA MATHUR 8 C 53 J N	INDIA	RAJASTHAN	BIKANER		334003	IN301330-1301330-19	Amount for unclaimed and u	288.00	24-OCT-2022
MANJU	JOSHI		P	K	JOSHI	A-53 KARNI NAGAR PAWANPURI B	INDIA	RAJASTHAN	BIKANER		334003	IN306114-1306114-20	Amount for unclaimed and u	288.00	24-OCT-2022
SUSHIL	KUMAR	MUNDHRA	NA			VARUN ENTERPRISES NAJA SAHAR	INDIA	RAJASTHAN	BIKANER		334004	C12036800-12036800	Amount for unclaimed and u	288.00	24-OCT-2022
PAWAN	KUMAR	GUPTA	NA			1/365, HOUSING BOARD SRI GANG	INDIA	RAJASTHAN	GANGANAGAR		335001	C12024200-12024200	Amount for unclaimed and u	288.00	24-OCT-2022
NIRMALA			NA			GAGRO KA CHOWK PO-DIDWANA	INDIA	RAJASTHAN	DIDWANA		341303	C12017701-12017701	Amount for unclaimed and u	320.00	24-OCT-2022
KOMAL	CHOPRA		NA			JAIN STREET SARAF BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR		342002	C12012101-12012101	Amount for unclaimed and u	288.00	24-OCT-2022
VEERENDRA	CHOUHDHARY		NA			6-A-97 KUDI BHAGTASNI HOUSING	INDIA	RAJASTHAN	JODHPUR		342003	C12012101-12012101	Amount for unclaimed and u	48.00	24-OCT-2022
AJEET	RAJ	MEHTA	NA			309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR		342010	C13017600-13017600	Amount for unclaimed and u	288.00	24-OCT-2022
NISHA	MEHTA		NA			309-B, LAXMI NAGAR, PAOTA, JOD	INDIA	RAJASTHAN	JODHPUR		342010	C13017600-13017600	Amount for unclaimed and u	288.00	24-OCT-2022
ADITYA	MEHTA		NA			309-B LAXMI NAGAR PAOTA JODH	INDIA	RAJASTHAN	JODHPUR		342010	C13017600-13017600	Amount for unclaimed and u	288.00	24-OCT-2022
ASHOK	KUMAR	KIRI	RIJHU	MAL	KIRI	H NO-391 RAI COLONY ROAD BARM	INDIA	RAJASTHAN	BARMER		344001	IN303116-1303116-10	Amount for unclaimed and u	320.00	24-OCT-2022
PREM	DAS	VAISHNAV	DURGA	DAS		S O DURGA DAS VAISHNAV SAMDA	INDIA	RAJASTHAN	BARMER		344022	IN301604-1301604-11	Amount for unclaimed and u	160.00	24-OCT-2022
USHA	DEVI		NA			NR GOSHALA MADHU MAHARAJ B	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and u	160.00	24-OCT-2022
CHANDRIKABEN	K	VAISHNAV	NA			PRATIKSHA, NEAR RAJANI HOSPITA	INDIA	GUJARAT	GONDAL		360410	IN300974-1300974-11	Amount for unclaimed and u	64.00	24-OCT-2022
GIRDHARLAL	R	KALAVADIA	RANCHHODHBHAI	KALAVADIA		KISHOR OIL MILL, GRAIN MARKET,	INDIA	GUJARAT	JAMNAGAR		361001	IN300974-1300974-10	Amount for unclaimed and u	288.00	24-OCT-2022
DHIRAJLAL	CHUNILAL	SHAH	NA			C/3 SUN BEAM APARTMENT SWAS	INDIA	GUJARAT	JAMNAGAR		361008	C12018000-12018000	Amount for unclaimed and u	128.00	24-OCT-2022
BINA	NIKHIL	VAISHNAV	NIKHIL	N	VAISHNAV	204, AMBAR APARTMENTS, NEAR A	INDIA	GUJARAT	JUNAGADH		362001	IN300974-1300974-10	Amount for unclaimed and u	80.00	24-OCT-2022
RAVIJIBHAI	L	SAVALIA	LALIJBHAI	R	SAVALIA	18 SHRIDHAR NAGAR SOC DWARKA	INDIA	GUJARAT	JUNAGADH		362001	IN300513-1300513-19	Amount for unclaimed and u	32.00	24-OCT-2022
JAMANADAS	K	KUMBHANI	KESHAVJIBHAI	KUMBHANI		PATEL CHOWK CITY CABLE VANTH	INDIA	GUJARAT	VERAVAL		362610	IN300476-1300476-4	Amount for unclaimed and u	288.00	24-OCT-2022
RUPESH	ARAVINADBHAI	DAXINI	ARAVINADBHAI	DAXINI		DAL MILL ROAD ARADHANA SOCIE	INDIA	GUJARAT	SURENDRANAGAR		363001	IN301991-1301991-10	Amount for unclaimed and u	288.00	24-OCT-2022
UNNATI	BHARATKUMAR	PAREKH	NA			FLAT NO-5 KAHAN NAGAR SOCIETY	INDIA	GUJARAT	SURENDRANAGAR		363001	C12010900-12010900	Amount for unclaimed and u	288.00	24-OCT-2022
ABHAYKUMAR	L	JAIN	LALCHANDJEE	JAIN		BRAMCHARI ASHRAM, NAWAGADH	INDIA	GUJARAT	BHAVNAGAR		364270	IN300974-1300974-10	Amount for unclaimed and u	288.00	24-OCT-2022
KANTILAL	RATILAL	KANADA	GIRJASHANKAR	KANADA		4/4 MAHATMA GANDHI VASAT BEH	INDIA	GUJARAT	BHAVNAGAR		364290	IN301774-1301774-19	Amount for unclaimed and u	57.60	24-OCT-2022
NILABEN	ASHWINBHAI	GANDHI	ASHWINBHAI	V	GANDHI	GOVINDJI CHALI ROOM NO 4 PARA	INDIA	GUJARAT	BOTAD		364710	IN301039-1301039-24	Amount for unclaimed and u	48.00	24-OCT-2022
RAMESHBHAI	JADAVJIBHAI	GANATRA	JADAVJIBHAI	JIVANBHAI	GANATRA	SURAGPARA, AT VADIA, DIST. AMR	INDIA	GUJARAT	AMRELI		365480	IN300974-1300974-11	Amount for unclaimed and u	320.00	24-OCT-2022
RAJKUMARI	SUBHASHCHAND	NEBHANI	NA			SHOP NO 2 1ST FLOOR SHIV CLOTH	INDIA	GUJARAT	AHMEDABAD		380001	IN302269-1302269-11	Amount for unclaimed and u	288.00	24-OCT-2022
DARSHNA	MEHTA	ATUL	NA			6 KAMDHENU APPRT NR SHANTINA	INDIA	GUJARAT	AHMEDABAD		380013	IN300214-1300214-10	Amount for unclaimed and u	288.00	24-OCT-2022
PANKAJBHAI	RAMABHAI	PATEL	NA			N/12 GHANSHYAM FLAT MEGHANI	INDIA	GUJARAT	AHMEDABAD		380016	C12033200-12033200	Amount for unclaimed and u	288.00	24-OCT-2022
DHARMENDRA	AMBALAL	SONI	NA			DANA BAZAR, SHOP NO. 899 SANJ	INDIA	GUJARAT	GANDHI NAGAR		382110	C12048400-12048400	Amount for unclaimed and u	288.00	24-OCT-2022
SANGITA	C	IAJAL	NA			B NO 356/1972 SAI ARPREET SUBHA	INDIA	GUJARAT	GANDHI NAGAR		382424	C13019300-13019300	Amount for unclaimed and u	288.00	24-OCT-2022
VINIT	JAYESHKUMAR	PANCHIWALA	NA			C/O JIGAR HEART AND MEDICAL RA	INDIA	GUJARAT	MEHSANA		384265	C12046700-12046700	Amount for unclaimed and u	96.00	24-OCT-2022
RASHMI	DHIRAJLAL	SHAH	NA			7 MAHALAXMI SOC AT PALANPUR	INDIA	GUJARAT	PALANPUR		385001	C13019300-13019300	Amount for unclaimed and u	288.00	24-OCT-2022
BHARTI	DINESHKUMAR	PANDYA	DINESHKUMAR	RAVISHANKAR	PANDYA	36, KALYAN KUNJ MILL ROAD TA NA	INDIA	GUJARAT	NADIAD		387001	IN300652-1300652-10	Amount for unclaimed and u	320.00	24-OCT-2022
NARESHKUMAR	RAMCHANDRABH	LALWANI	NA			18 HARI OM PREM PRAKASH SOCIE	INDIA	GUJARAT	NADIAD		387001	C12033500-12033500	Amount for unclaimed and u	48.00	24-OCT-2022
HASMUKHBHAI	BHAILALBHAI	PATEL	BHAILALBHAI	PATEL		SARDAR CHOWK VAHERAI MATA R	INDIA	GUJARAT	ANAND		388001	IN300636-1300636-10	Amount for unclaimed and u	640.00	24-OCT-2022
SATISHKUMAR	RAMSWAROOP	GUJJAR	NA			C/112, SAGAR APARTMENT, RUPA	INDIA	GUJARAT	ANAND		388001	C12012600-12012600	Amount for unclaimed and u	3.20	24-OCT-2022
SMT	KOKILABEN	PATEL	NILESHBHAI	PATEL		C/O CENTRA ROCKFUEL SUPPLIERS	INDIA	GUJARAT	VADODARA		390007	IN300513-1300513-10	Amount for unclaimed and u	288.00	24-OCT-2022
NILESHBHAI	PATEL	RAMESHBHAI	PATEL			C/O CENTRAL ROCKFUEL SUPPLIERS	INDIA	GUJARAT	VADODARA		390007	IN300513-1300513-10	Amount for unclaimed and u	288.00	24-OCT-2022
RAMESH	BHAI	RANCHHODHBHAI	RANCHHODHBHAI	PATEL		PROP SHREE RAM ENTERPRISE GR	INDIA	GUJARAT	VADODARA		390007	IN300513-1300513-12	Amount for unclaimed and u	288.00	24-OCT-2022
PRAKASH	SURYAKANT	SHAH	NA			21/B KAILASH SOCIETY OPP FIRE BR	INDIA	GUJARAT	VADODARA		390019	C12013200-12013200	Amount for unclaimed and u	3.20	24-OCT-2022
MOHAMMED	ASIF	SHABBIRHUSHEN	NA			FLAT NO 7 TAVHID FLATS PARDESH	INDIA	GUJARAT	BHARUCH		392001	C12010900-12010900	Amount for unclaimed and u	32.00	24-OCT-2022
GITABEN	CHAUHAN	SAVAJIBHAI	NA			507/33, AVKAR SOCIETY NR. BAPS	INDIA	GUJARAT	ANKLESHWAR		393002	IN301991-1301991-10	Amount for unclaimed and u	160.00	24-OCT-2022
SAVJIBHAI	RAGHAVBHAI	CHAUHAN	RAGHAVBHAI	VALABHAI	CHAUHAN	507/33, AWAKAR SOC. GIDC ANKL	INDIA	GUJARAT	ANKLESHWAR		393002	IN301991-1301991-10	Amount for unclaimed and u	288.00	24-OCT-2022
JANET	QUADROS	NA	NA			MANALI BLDG, 2 A WING, R NO33,	INDIA	MAHARASHTRA	MUMBAI		400064	C12044700-12044700	Amount for unclaimed and u	80.00	24-OCT-2022
ANITHA	PHILIPS	NA	NA			A/1503 BRENTWOOD HIRANANDA	INDIA	MAHARASHTRA	MUMBAI		400076	IN300476-1300476-4	Amount for unclaimed and u	1280.00	24-OCT-2022
URMILA	MADANKUMAR	DUDHAVAT	NA			AMBKA PALACE OPP, PIMPLE BHA	INDIA	MAHARASHTRA	PUNE		411018	C12058100-12058100	Amount for unclaimed and u	320.00	24-OCT-2022
KIRTI	AHUJA	VINAY	KUMAR	AHUJA		FLAT NO-4 PLOT NO-322 SECTOR N	INDIA	MAHARASHTRA	PUNE		411044	IN303116-1303116-10	Amount for unclaimed and u	288.00	24-OCT-2022
BAJJEETKAUR	CHANDSINGH	MANN	CHANDSINGH	DANSINGH	MANN	B/15 RUNAL FLORENCE PHASE II SE	INDIA	MAHARASHTRA	PUNE		411044	IN300513-1300513-19	Amount for unclaimed and u	320.00	24-OCT-2022
KAZI	RAEESUDDIN	SHAFEUDDIN	KAZI	SHAFEUDDIN		MOHITE NIWAS BHIMNAGAR A/P P	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412805	IN300450-1300450-8	Amount for unclaimed and u	160.00	24-OCT-2022
ABHIRAJ	AVINASH	GULVAE	NA			329 KOLI ALI MAHABALESHWAR SA	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412806	C12036000-12036000	Amount for unclaimed and u	288.00	24-OCT-2022
DEOKATE	ASAWARI	ARVIND	DNAYANOBA	NARAYAN	JANKAR	ASHOK NAGAR BARAMATI, BARAM	INDIA	MAHARASHTRA	SOLAPUR		413102	IN302269-1302269-11	Amount for unclaimed and u	32.00	24-OCT-2022
VIJAYA	MOTILAL	GULVALE	NA			MARKET YARD FLAT NO. 44 DIST -	INDIA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900	Amount for unclaimed and u	80.00	24-OCT-2022
ALTAJF	RASHIDBHAI	BAGWAN	RASHIDBHAI	MIVAJI	BAGWAN	A/P VANAVE BAG APPASABEH PAW	INDIA	MAHARASHTRA	SOLAPUR		413105	IN301774-1301774-12	Amount for unclaimed and u	32.00	24-OCT-2022
SHRINIVAS	MOHANLAL	SONI	NA			23 / 41, CLOTH LINE LATUR MAHA	INDIA	MAHARASHTRA	LATUR		413512	C12028900-12028900	Amount for unclaimed and u	1280.00	24-OCT-2022
VRUSHALI	PATIL	NA	NA			VILLAGE BORGAON TAL TASGAON	INDIA	MAHARASHTRA	ICHALKARANJI		416312	C12047200-12047200	Amount for unclaimed and u	678.40	24-OCT-2022
KALLAPPA	SHANKAR	MAGDUM	NA			2910, MAGDUM GALLI, MIRAJ MIR	INDIA	MAHARASHTRA	MIRAJ		416410	C12024700-12024700	Amount for unclaimed and u	160.00	24-OCT-2022
SANJAY	RAMCHANDRA	EKLARKAR	RAMCHANDRA	EKLARKAR		178 HUDCO COLONY JAMNER ROA	INDIA	MAHARASHTRA	BHUSAWAL		425201	IN301098-1301098-10	Amount for unclaimed and u	160.00	24-OCT-2022
ARCHANA	DILIP	BHALERAO	NA			B 2 RENUKA ENCLAVE SWANAND	INDIA	MAHARASHTRA	AURANGABAD		431005	C13019300-13019300	Amount for unclaimed and u	64.00	24-OCT-2022
NITA	ARUN	MUKUNDWAR	NA			GUJARI WARD BRAMHAPURI TAH B	INDIA	MAHARASHTRA	NAGPUR		441206	C12010600-12010600	Amount for unclaimed and u	80.00	24-OCT-2022
SHRIDHAR	VISHWASRAO	MAHAJAN	NA			SAINAGAR COLONY SHRINIWAS CO	INDIA	MAHARASHTRA	WARDHA		442001	C12010601-12010601	Amount for unclaimed and u	41.60	24-OCT-2022
ASHOK	DEORAO	GHUMADE	NA			SANT TUKDOJI WARD NEAR MALLA	INDIA	MAHARASHTRA	WARDHA		442301	C13019300-13019300	Amount for unclaimed and u	320.00	24-OCT-2022
RAVI	DAULATARA0	JHU	NA			AKASHWANI ROAD HAVELI GARDEN	INDIA	MAHARASHTRA	CHANDRAPUR		442401	C12027000-12027000	Amount for unclaimed and u	16.00	24-OCT-2022
RATNESHPRASAD	RAGHUNATH	CHOUDHAN	NA			JAWHAR NAGAR WARD NO-9 RAJU	INDIA	MAHARASHTRA	CHANDRAPUR		442907	C12010601-12010601	Amount for unclaimed and u	160.00	24-OCT-2022
MOHD	MOHIB	MOHDASHRAFZU	MOHD	ASHRAF	ZUDA	AT SHARAD BOSE MARG KHANGAP	INDIA	MAHARASHTRA	AKOLA		444001	IN300450-1300450-14	Amount for unclaimed and u	32.00	24-OCT-2022
RAMESHCHANDR	TIKAMDAS	RATHI	TIKAMDAS	MULTANCHANDJI	RATHI	KRUSHNA NIKET RAMNAGAR KHAR	INDIA	MAHARASHTRA	KHAMGAON		444303	IN301774-1301774-10	Amount for unclaimed and u	32.00	24-OCT-2022
PANKAJ	SURESHRAV	SURSHI	NA			RATHI NAGAR, AMRAVATI MAHAR	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12020000-12020000	Amount for unclaimed and u	720.00	24-OCT-2022
DURGADAS	SHANKARLAL	AGRAWAL	NA			NEAR RAJKUMAR TALKIES PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204	C12077800-12077800	Amount for unclaimed and u	19.20	24-OCT-2022
RAMESH	VIJAYVARGIYA		M	L	VIJAYVARGIYA	MD - 11 BJARANAG NAGAR NR MIG	INDIA	MADHYA PRADESH	INDORE		452011	IN300476-1300476-4	Amount for unclaimed and u	32.00	24-OCT-2022
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			A.8 ROAD INDORE FLAT NO.402 SH	INDIA	MADHYA PRADESH	INDORE		452012	C12010900-12010900	Amount for unclaimed and u	48.00	24-OCT-2022
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE		452012	C12010900-12			

MAHESH	UTTAMCHANDANI	NA				A 18 MINAL RESIDENCY J K ROAD B	INDIA	MADHYA PRADESH	BHOPAL			462023		IN301330-IN301330-2	Amount for unclaimed and	288.00	24-OCT-2022
SURENDER	SINGH	YADAV	NA			81/96, 96/8296, QUATER POLICE LI	INDIA	MADHYA PRADESH	RAISEN			464551		C12024200-12024200	Amount for unclaimed and	128.00	24-OCT-2022
MEENKSHI	JAIN		CHAMAN	LAL	JAIN	28 ADARSH NAGAR COLONY SHIV	INDIA	MADHYA PRADESH	SHIVPURI			473551		IN300214-IN300214-14	Amount for unclaimed and	64.00	24-OCT-2022
MUKESH	KUMAR	MODI	RAMSHAROOP			H. NO.115, THAKUR BABA ROAD, D	INDIA	MADHYA PRADESH	ANTRI			475110		IN301983-IN301983-10	Amount for unclaimed and	80.00	24-OCT-2022
KAMAL	KISHORE	RIKHARI	NA			163/A APR COLONY KATANGA JABAL	INDIA	MADHYA PRADESH	JABALPUR			482001		IN300888-IN300888-13	Amount for unclaimed and	320.00	24-OCT-2022
KISHAN	LAL	SAHU	CHOTE	LAL	SAHU	3303/66 DINDAYAL UPDHYAY, WAR	INDIA	MADHYA PRADESH	JABALPUR			482002		IN302269-IN302269-11	Amount for unclaimed and	32.00	24-OCT-2022
DAJJEET	SINGH	BAL	LATE	S		PLOT NO 100 ASHOK NAGAR, NEAR	INDIA	MADHYA PRADESH	JABALPUR			482004		IN301127-IN301127-14	Amount for unclaimed and	150.40	24-OCT-2022
AMRIK	SINGH	PANESAR	RAJINDER	SINGH		WARD NO 13 SHASTRI COLONY H N	INDIA	MADHYA PRADESH	KATNI			483501		IN301151-IN301151-24	Amount for unclaimed and	16.00	24-OCT-2022
RAJSHREE	SHARMA	NA	NA			NH I C 103 NTPC VINDHYA NGAR V	INDIA	MADHYA PRADESH	SIDDI			486885		C13019300-130193000	Amount for unclaimed and	288.00	24-OCT-2022
MAYANK	KUMAR	NA	NA			E-124,SURYAVIHAR,JUNWANI BHIL	INDIA	CHHATTISGARH	BHILAI			490001		C13019300-130193000	Amount for unclaimed and	288.00	24-OCT-2022
BHAWANA	SINHA	NA	NA			E 124 SURYA VIHAR JUNWANI ROA	INDIA	CHHATTISGARH	BHILAI			490001		C13019300-130193000	Amount for unclaimed and	288.00	24-OCT-2022
MANISH	VADHER	NA	NA			65, VIVEKANAND COLONY, SHANTI	INDIA	CHHATTISGARH	BHILAI			490023		IN302017-IN302017-14	Amount for unclaimed and	3.20	24-OCT-2022
SHRUTIKA	BAKDE	NA	NA			F - 4 Rajeev Nagar Shankar Nagar R	INDIA	CHHATTISGARH	RAIPUR			492007		C12017503-120175030	Amount for unclaimed and	288.00	24-OCT-2022
KAMAL	CHAND	BOTHRA	NA			BOTHRA BROTHERS A/2 , HIREN K	INDIA	CHHATTISGARH	KORBA			495677		IN300940-IN300940-10	Amount for unclaimed and	9.60	24-OCT-2022
LAKSHMI	NARAYAN	PATEL	NA			GEVRA BASTI KUSMUNDA DT - KO	INDIA	CHHATTISGARH	KORBA			495677		IN300940-IN300940-10	Amount for unclaimed and	118.40	24-OCT-2022
AMIT	AGRAWAL	SHRI	GYAN			PLOT NO 129 T P NAGAR STADIUM	INDIA	CHHATTISGARH	KORBA			495678		IN303116-IN303116-10	Amount for unclaimed and	38.40	24-OCT-2022
VIJAY	KUMAR	AGRAWAL	GOVIND	RAM	AGRAWAL	S/O GOVIND RAM AGRAWAL GAND	INDIA	CHHATTISGARH	RAIGARH			496001		IN300214-IN300214-10	Amount for unclaimed and	160.00	24-OCT-2022
PABBA	MRUTHYUNJAY	KUMAR	P	VEERABHADRU		IDEA CELLULAR LTD MSC FATEH MA	INDIA	TELANGANA	HYDERABAD			500001		IN300476-IN300476-43	Amount for unclaimed and	96.00	24-OCT-2022
NAAGESHWAR	RAO	PUSTEY	LAXMAIAH			H NO 20 1 21 INSIDE OLD BRIDGE P	INDIA	TELANGANA	HYDERABAD			500020		IN301022-IN301022-20	Amount for unclaimed and	80.00	24-OCT-2022
ABANINDRA	KUMAR	PADHY	DEBESH	PRASAD	PADHY	MANAGER (FINANCE) NMDC LTD 1	INDIA	TELANGANA	HYDERABAD			500028		IN300394-IN300394-12	Amount for unclaimed and	288.00	24-OCT-2022
RIKSHIT	JAIN		MAHAVIR	PRASAD	JAIN	DE SHAW AND CO SANALI INFOPAR	INDIA	TELANGANA	HYDERABAD			500034		IN300214-IN300214-13	Amount for unclaimed and	288.00	24-OCT-2022
P	VIKRAM	CHAKRAVARTHY	NA			13 P AND T COLONY, GANDHI NAGA	INDIA	TELANGANA	HYDERABAD			500080		C12044700-120447000	Amount for unclaimed and	51.20	24-OCT-2022
BHAGAVANTHA	REDDY	MOOLA	NA			Q.NO. B-9/105 POST: NTPC JYOTHI	INDIA	TELANGANA	PEDDA PALLI			505215		C12051400-120514000	Amount for unclaimed and	12.80	24-OCT-2022
Y	VENKATESWARLU	VENKATA	SUBBAIAH			H NO 1-7-225 REVENUE COLONY SU	INDIA	TELANGANA	WARANGAL			506001		IN300214-IN300214-10	Amount for unclaimed and	288.00	24-OCT-2022
K	V	DWARAKNATH	K	P		ING VYSYA BANK LTD HEMAVATHI,	INDIA	ANDHRA PRADESH	HINDUPUR			515286		IN300610-IN300610-10	Amount for unclaimed and	288.00	24-OCT-2022
T	C	SUBBAREDDY	NA			D NO 5-15 MAIN BAZAR MORAGUI	INDIA	ANDHRA PRADESH	PULEVENOLA			516434		IN302863-IN302863-10	Amount for unclaimed and	32.00	24-OCT-2022
NUTULAPATI	RAVI	KIRAN	N	NARAYANARAO		H NO 17-639 BATTULA VENKATARA	INDIA	ANDHRA PRADESH	GUDIVADA			521301		IN302863-IN302863-10	Amount for unclaimed and	64.00	24-OCT-2022
VADDIPARTI	NARASIMHA	RAO	LATE	SARVESWARA	RAO	9-25-16 BASIL COTTAGE APARTME	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530003		IN300394-IN300394-14	Amount for unclaimed and	960.00	24-OCT-2022
U	VARADARAYA	KINI	U	SRINIVASA	KINI	E 4011 SENIOR MANAGER FLAT NG	INDIA	KARNATAKA	BANGALORE			560004		IN300214-IN300214-10	Amount for unclaimed and	192.00	24-OCT-2022
RAMAMANI	HARSHAD	S	SUBRAMANYA			45 SURVEYOR STREET BASAVANA	INDIA	KARNATAKA	BANGALORE			560004		IN302679-IN302679-30	Amount for unclaimed and	3.20	24-OCT-2022
KIRAN	KATARE	NA	NA			M324 BLOCK A GAUTAM NAGAR TA	INDIA	KARNATAKA	MYSORE			570012		C12029900-120299000	Amount for unclaimed and	96.00	24-OCT-2022
S	GIREESH	NA	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	KARNATAKA	THUMBASOGE			571440		C12035000-120350000	Amount for unclaimed and	16.00	24-OCT-2022
GANASHAYAM	ASWINKUMAR	SHAH	NA			8/33 SHIVANANJAPPA LAYOUT HA	INDIA	KARNATAKA	TIPTUR			572202		IN301604-IN301604-10	Amount for unclaimed and	144.00	24-OCT-2022
SUHASINI	J	NA	NAMADEV			GULBARGA	INDIA	KARNATAKA	GULBARGA			585102		IN300513-IN300513-15	Amount for unclaimed and	38.40	24-OCT-2022
GIRIMALLAPPA	S	INGALGI	NA			H.NO-191 NALWAR SHABBAD GUL	INDIA	KARNATAKA	SHAHAPUR			585218		C12023000-120230000	Amount for unclaimed and	80.00	24-OCT-2022
SOUNDAR	RAJAN	A	NA			H.NO 27/28 PRATHAMA NARASIMA	INDIA	TAMIL NADU	THANJAVUR			613009		IN300597-IN300597-10	Amount for unclaimed and	320.00	24-OCT-2022
THIAGARAJAN	R	NA	NA			NO 147B, P.B. NO 30 INDIRA NAGA	INDIA	TAMIL NADU	TRICHURAPPALLI			621216		C12013200-120132000	Amount for unclaimed and	6.40	24-OCT-2022
THARANI	C		CHINNAMUNIYANDI			NO 16 NEW NO37 RAMAYAN 2 ND	INDIA	TAMIL NADU	MADURAI			625516		IN300896-IN300896-10	Amount for unclaimed and	288.00	24-OCT-2022
ABDUL	ADIL	VELLIKKAN	ABDUL	WADOOD	V	7 NEW MARKET THIRD STREET ME	INDIA	TAMIL NADU	ARCOT			632509		IN300175-IN300175-10	Amount for unclaimed and	16.00	24-OCT-2022
ARTHI	A	ANBAZHAGAN				NO 5 PREMIER PLAZA APARTMENT	INDIA	TAMIL NADU	KARUR			639002		IN301637-IN301637-4	Amount for unclaimed and	144.00	24-OCT-2022
RAJ	PC	CHACKO	PM			B8,MAHALAKSHMI APPARTMENTS,	INDIA	TAMIL NADU	COIMBATORE			641002		IN300239-IN300239-14	Amount for unclaimed and	377.60	24-OCT-2022
MOHANAN	P	K	NA			PALAKULANGARA MEETHAL (H) SR	INDIA	KERALA	CALICUT			673109		IN300239-IN300239-14	Amount for unclaimed and	12.80	24-OCT-2022
T	V	GOPALKRISHNA	LATE TVVIDAYANATHAN			NO 285(17/11) THEAKKADOTHU M	INDIA	KERALA	TRICHUR			680307		IN301895-IN301895-10	Amount for unclaimed and	3.20	24-OCT-2022
A	T	OMANA	AMBALATHINGAL	THANKAPPAN		PARACKAL HOUSE METHALA P.O.	INDIA	KERALA	ALWAYE			683545		IN300239-IN300239-12	Amount for unclaimed and	48.00	24-OCT-2022
ZACHARIA	MATHEW	NA	CHEMPOTHARA MEDAYIL PAMPA			INDIA	KERALA	TRIVULLA			689611		IN302269-IN302269-12	Amount for unclaimed and	227.20	24-OCT-2022	
B	BISHI	NA	SURYA BHAVAN KALLIME PO VET			INDIA	KERALA	MAVELIKARA			690570		C12033200-120332000	Amount for unclaimed and	70.40	24-OCT-2022	
JACOB	K	JACOB	NA			KARUMANKOTTU PUTHEN VEEDU	INDIA	KERALA	QUILON			691579		C12057300-120573000	Amount for unclaimed and	3.20	24-OCT-2022
SHEBA	ALICE	JACOB	NA			KARUMAKODU PUTHEN VEEDU MA	INDIA	KERALA	QUILON			691579		C12057300-120573000	Amount for unclaimed and	320.00	24-OCT-2022
JASPRIT	KAUR	KOHLI	NA			3 WOOD STREET 8TH FLOOR FLAT	INDIA	WEST BENGAL	KOLKATA			700016		C12029900-120299000	Amount for unclaimed and	288.00	24-OCT-2022
TEJAL	BAKHDA	SHAH	HARSHAD	CHIMANLAL	BAKHDA	2 C,MADHAS LANE BALLYGUNGE C	INDIA	WEST BENGAL	KOLKATA			700025		IN302017-IN302017-10	Amount for unclaimed and	64.00	24-OCT-2022
MANIKA	DEY	TARAK	NATH	DEY		177 H/1 BOSE PUKUR ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA			700039		IN300513-IN300513-12	Amount for unclaimed and	3.20	24-OCT-2022
KANCHAN	BHANSALI	NA	NA			C/O K.S.BHANSALI P-13 BLOCK B	INDIA	WEST BENGAL	KOLKATA			700089		C12034500-120345000	Amount for unclaimed and	80.00	24-OCT-2022
SAGAR	BHATTACHARYA	NA	NA			RAIPUR NANDAN COLONY M N RO	INDIA	WEST BENGAL	PARGANAS KOLKATA			700149		C12035000-120350000	Amount for unclaimed and	16.00	24-OCT-2022
PRABIR	MONDAL	JHANTU	MONDAL			30 SREE RAM DHANG ROAD P O SA	INDIA	WEST BENGAL	HOWRAH			711106		IN300513-IN300513-13	Amount for unclaimed and	288.00	24-OCT-2022
MOHAN	LAL	GHOSH	NA			100/4/B 39 RABINDRA SARANI(MIR	INDIA	WEST BENGAL	HOWRAH			711203		IN301250-IN301250-28	Amount for unclaimed and	288.00	24-OCT-2022
TAPAS	NANDY	NA	NA			DHIBAR PARA SIRAJBATI AMTA HO	INDIA	WEST BENGAL	HOWRAH			711401		C12044700-120447000	Amount for unclaimed and	80.00	24-OCT-2022
SANJIB	KUMAR	GHOSH	SHANTI	KUMAR	GHOSH	SADHMOTI GIRL'S HIGH SCHOOL	INDIA	WEST BENGAL	BURDWAN			713101		IN302105-IN302105-10	Amount for unclaimed and	32.00	24-OCT-2022
BISWAJIT	SAIN		MONORANJAN	SAI		KSHIROGRAM MONGOLKOTE BUR	INDIA	WEST BENGAL	BURDWAN			713101		IN300513-IN300513-14	Amount for unclaimed and	160.00	24-OCT-2022
MOHAN	LAL	CHOWDHURY	NA			78, SANCHITA PARK, DURGAPUR N	INDIA	WEST BENGAL	BURDWAN			713206		C12044700-120447000	Amount for unclaimed and	160.00	24-OCT-2022
ANUP	KUMAR	SINGHA	NA			BHOLAMAYRA CHACK PATNABAZA	INDIA	WEST BENGAL	HALDIA			721101		C13014400-130144000	Amount for unclaimed and	16.00	24-OCT-2022
SANDIP	BERA	SUDHIR	BERA			VILL MACHINAN PO GOPAL NAGAR	INDIA	WEST BENGAL	HALDIA			721130		IN301604-IN301604-10	Amount for unclaimed and	24.00	24-OCT-2022
DEBABRATA	CHATTERJEE		NIYANANDA	CHATTERJEE		RATANGANJ, SONAMUKHI P.O. SO	INDIA	WEST BENGAL	BANKURA			722207		IN300263-IN300263-14	Amount for unclaimed and	3.20	24-OCT-2022
PRADEEP	CHOUHAN		RAJENDRA	CHOUHAN		QTR# NO 86/D TYPE I BOLPUR RAIL	INDIA	WEST BENGAL	SURI			731204		IN301774-IN301774-14	Amount for unclaimed and	160.00	24-OCT-2022
MUL	CHAND	JAIN	NA			SUKH BAZAR PO ILLAM BAZAR BO	INDIA	WEST BENGAL	SURI			731214		C12044700-120447000	Amount for unclaimed and	288.00	24-OCT-2022
BIMALA	DEVI	JAIN	NA			SUKH BAZAR P O ILLAMBAZAR DIST	INDIA	WEST BENGAL	SURI			731214		C13014400-130144000	Amount for unclaimed and	288.00	24-OCT-2022
JAGABANDHU	MANDAL	NA	NA			BAZAR KIRNAHAR 01 NANOOR BIR	INDIA	WEST BENGAL	SURI			731302		C12019101-120191010	Amount for unclaimed and	160.00	24-OCT-2022
MANICK	CHAND	DUTTA	NA			MOUIA CHADPUR, J.L. NO. 38 PAR	INDIA	WEST BENGAL	BAHARAMPUR			742121		C12068200-120682000	Amount for unclaimed and	153.60	24-OCT-2022
DEB	NARAYAN	DAS	BADAL	CHANDRA	DAS	VILL- DHAKURIA PO- DHAKURIA KA	INDIA	WEST BENGAL	BARACKPORE			743246		IN300263-IN300263-10	Amount for unclaimed and	9.60	24-OCT-2022
GAGANABHARI	MAJHI		MURLIDHAR	MAJHI		AT-PADMAPUR PO-GANJEIBADI VIA	INDIA	ORISSA	BHADRAK			756127		IN300214-IN300214-14	Amount for unclaimed and	160.00	24-OCT-2022
SAROJINI	SETHI	SURENDRA	KUMAR	SETHI		C/O SURENDRA KU SETHI ANDHRA	INDIA	ORISSA	SAMBALPUR			768028		IN300513-IN300513-13	Amount for unclaimed and	16.00	24-OCT-2022
BELA	JAWANPURI	NA	NA			NATIONAL PRINTERS, JANTA NIWA	INDIA	ORISSA	ROURKELA			769001		C12020000-120200000	Amount for unclaimed and	32.00	24-OCT-2022
RABINDRA	GOUDA	SAHADEB	GOUDA			SECTOR - I, JHUMPUDI STEEL TOWN	INDIA	ORISSA	ROURKELA			769003		IN301653-IN301653-10	Amount for unclaimed and	48.00	24-OCT-2022
KAMALA	DEVI	GOENKA	KRISHNA	DEVI	GOENKA	SAMRAT KAMARPATTY FANCY BAZ	INDIA	ASSAM	GUWAHATI			781001		IN301250-IN301250-28	Amount for unclaimed and	960.00	24-OCT-2022
PARTHA	PRATIM	CHOWDHURY	MANOJ	KUMAR	CHOWDHURY	DOCTOR LAINE NEAR JPR RICE MILL	INDIA	ASSAM	JORHAT			785001		IN301250-IN301250-28	Amount for unclaimed and	320.00	24-OCT-2022
SULOCHANA	DEVI	JASRASARIA	ATMARAM	AGARWAL		KALURAM JAINARAIN WHOLE SA,	INDIA	MEGHALAYA	SHILLONG			793002		IN300214-IN300214-11	Amount for unclaimed and	320.00	24-OCT-2022
RAHIMUN	NISA		MOHAMMAD	IRSHAD	HUSSAIN	W/O MD IRSHAD HUSSAIN 152 EN	INDIA										

KALYAN	KUMAR	DEY	NA			RIVER SIDE COLONY KARGALI BERM	INDIA	JHARKHAND	RAMGARH CANTT		829104	C12038400-12038400	Amount for unclaimed and u	160.00	24-OCT-2022
SHAMBHU	NATH	MONDAL	SUDHIN	CHANDRA	MONDAL	68, EAST BENGAL COLONY P.S.- SIT	INDIA	JHARKHAND	JAMSHEDPUR		831009	IN301740-IN301740-1	Amount for unclaimed and u	32.00	24-OCT-2022
SURAJ	KANT		SHANKAR	GHOSH		QNO. 188/2/4, G. H. COLONY CHH	INDIA	JHARKHAND	JAMSHEDPUR		831015	IN301740-IN301740-1	Amount for unclaimed and u	320.00	24-OCT-2022
SANCHETANA	AGARWAL		NA			512, LOWER P.P. COMPOUND NEA	INDIA	JHARKHAND	RANCHI		834001	C12010600-12010600	Amount for unclaimed and u	80.00	24-OCT-2022
ARVIND	NATH	SINHA	NA			JURAN CHAPRA ROAD 4 MUZAFFA	INDIA	BIHAR	MUZAFFARPUR		842001	C12044700-12044700	Amount for unclaimed and u	160.00	24-OCT-2022
LAL	BABU	PRASAD	NA			178-DA BAGAHA AHIRANI TOLA BA	INDIA	BIHAR	BAGAHA		845101	C12033200-12033200	Amount for unclaimed and u	80.00	24-OCT-2022
TABASSUM	ARA		MOHAMMAD	NEHAL		MALLICK HOUSE URDU LIBRARY RQ	INDIA	BIHAR	BAGAHA		845401	IN300513-IN300513-18	Amount for unclaimed and u	6.40	24-OCT-2022
RANGINA	DEVI		NA			WARD NO 8 15 BENGALI TOLA BHAI	INDIA	BIHAR	PURNEA		854301	C12013200-12013200	Amount for unclaimed and u	9.60	24-OCT-2022
JAYAPRAKASH	N	S	SREEDHARAN	N	EKORAN	P B NO 60305 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unclaimed and u	41.60	24-OCT-2022
VIANDER	KUMAR	GUPTA	S		GUPTA	138 TYPE II MINTO ROAD NEW DEL	INDIA	DELHI	NEW DELHI		110002	IN300118-IN300118-1	Amount for unclaimed and u	3.20	24-OCT-2022
ARADHNA	GUPTA		SH	V	KGUPTA	FLAT 138 TYPE II MINTO ROAD NEW	INDIA	DELHI	NEW DELHI		110002	IN300118-IN300118-1	Amount for unclaimed and u	3.20	24-OCT-2022
SUSHIL	KUMAR	JAIN	P	C	JAIN	2360 CHATTA SHAHJI CHAWRI BAZI	INDIA	DELHI	NEW DELHI		110006	IN300118-IN300118-1	Amount for unclaimed and u	3.20	24-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI		110006	IN300118-IN300118-1	Amount for unclaimed and u	3.20	24-OCT-2022
NALIN	RASTOGI		NA			995, BHOJPURA MALIWARA NAI SA	INDIA	DELHI	NEW DELHI		110006	C13020800-13020800	Amount for unclaimed and u	288.00	24-OCT-2022
SUSHMA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009	C12014100-12014100	Amount for unclaimed and u	3.20	24-OCT-2022
GULSHAN	KUMAR	GERA	NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI		110009	C12014100-12014100	Amount for unclaimed and u	3.20	24-OCT-2022
MAHIR	SHARMA		NA			H NO 2004 2ND FLOOR OUTRAM LI	INDIA	DELHI	NEW DELHI		110009	C12047200-12047200	Amount for unclaimed and u	288.00	24-OCT-2022
SHOBHIK	DUTTA		GANESH	CHANDER	DUTTA	F-228 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	IN300394-IN300394-1	Amount for unclaimed and u	3.20	24-OCT-2022
RITU	RITU		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017	C12020600-12020600	Amount for unclaimed and u	3.20	24-OCT-2022
VERSHA	KOHLI		NA			D-9 LANE -4 NEW MAHABIR NAGAR	INDIA	DELHI	NEW DELHI		110018	C12026000-12026000	Amount for unclaimed and u	288.00	24-OCT-2022
DAVINDER	KAUR		GURCHARAN	SINGH	NAYYAR	6319 STREET NO 4 EAST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	IN302349-IN302349-1	Amount for unclaimed and u	3.20	24-OCT-2022
YOGESH	KUMAR	SHARMA	NA			1/4880 BALBIR NAGAR EXT SHAHD	INDIA	DELHI	NEW DELHI		110032	C12020600-12020600	Amount for unclaimed and u	3.20	24-OCT-2022
RAKESH			NA			1/ 4885 GALI NO- 8 BALBIR NAGAR	INDIA	DELHI	NEW DELHI		110032	C12020600-12020600	Amount for unclaimed and u	3.20	24-OCT-2022
MOHAN	LAL	SHARMA	NA			1/ 4880 ST NO- 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI		110032	C12020600-12020600	Amount for unclaimed and u	3.20	24-OCT-2022
BRIJ	MOHAN	IUNEJA	NA			H NO- 1/ 7707 EAST GORAKH PARK	INDIA	DELHI	NEW DELHI		110032	C12020600-12020600	Amount for unclaimed and u	3.20	24-OCT-2022
TARUN	AGGARWAL		SH	ISHWERCHANDMITTAL		139 Deepali Enclave Pitampura Del	INDIA	DELHI	NEW DELHI		110034	IN300861-IN300861-1	Amount for unclaimed and u	173232.00	24-OCT-2022
JYOTI	GAUR		BAL	KRISHNA	GAUR	D- 879, PHASE- 2 OPP LOKESH CINE	INDIA	DELHI	NEW DELHI		110041	IN300589-IN300589-1	Amount for unclaimed and u	3.20	24-OCT-2022
SURENDER	GOEL		NA			E - 6/2, KRISHNA NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110051	C12020600-12020600	Amount for unclaimed and u	144.00	24-OCT-2022
RAJESH	KUMAR	JAIN	P	C	JAIN	C-3/175 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN301055-IN301055-1	Amount for unclaimed and u	291.20	24-OCT-2022
GIANENDRA	DEV	SHARMA	LATE	J	LSHARMA	C1A/107 JANAK PURI NEW DELHI N	INDIA	DELHI	NEW DELHI		110058	IN301565-IN301565-1	Amount for unclaimed and u	3.20	24-OCT-2022
JOGINDER	SINGH	BISHT	NA			C-141, GROUP- II DDA FLATS(JANTA	INDIA	DELHI	NEW DELHI		110059	C12020600-12020600	Amount for unclaimed and u	3.20	24-OCT-2022
SURJIT	PAL	SINGH	GURBUX	SINGH		7 A FF BLOCK EL HARI NAGAR NEW	INDIA	DELHI	NEW DELHI		110064	IN300644-IN300644-1	Amount for unclaimed and u	3.20	24-OCT-2022
SURJIT	PAL	SINGH	S	GURBUX	SINGH	7 A FF BLOCK EL HARI NAGAR DELH	INDIA	DELHI	NEW DELHI		110064	IN300644-IN300644-1	Amount for unclaimed and u	3.20	24-OCT-2022
RAHUL	JAIN		VIPIN	KUMAR	JAIN	H NO B 6/218 SECTOR 5 ROHINI NE	INDIA	DELHI	NEW DELHI		110085	IN301143-IN301143-1	Amount for unclaimed and u	284.80	24-OCT-2022
DEVENDRA	KUMAR	SHARMA	DHANI	RAM	SHARMA	A - 82 GALI NO - 5 , A - BLOCK HAR	INDIA	DELHI	NEW DELHI		110093	IN300206-IN300206-1	Amount for unclaimed and u	3.20	24-OCT-2022
DHARMESH	KALIA		NA			FLOT NO 806 GH-12 SECTOR-46 FA	INDIA	HARYANA	FARIDABAD		121001	C12044700-12044700	Amount for unclaimed and u	160.00	24-OCT-2022
ABHISHEK	AGGARWAL		NIROTTAM	LAL	AGGARWAL	H NO 308 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	IN301774-IN301774-14	Amount for unclaimed and u	288.00	24-OCT-2022
ORCHID	OVERSEAS	PVTLTD	NA			133, UDVOG VIHAR PHASE-I GURGA	INDIA	HARYANA	GURGAON		122016	IN300360-IN300360-2	Amount for unclaimed and u	3200.00	24-OCT-2022
ASHOK	KUMAR		KAILASH	CHANDER		V P O KHERI SAMPLA DISTRICT ROH	INDIA	HARYANA	BAHADURGRH		124501	IN300118-IN300118-1	Amount for unclaimed and u	3.20	24-OCT-2022
SAROJ	GOYAL		BHARAT	BHUSHAN	GOYAL	C/O-BHARAT BHUSHAN GOYAL, HQ	INDIA	HARYANA	SONEPAT		131001	IN300940-IN300940-1	Amount for unclaimed and u	3.20	24-OCT-2022
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722 SECTOR-12 SONEPAT HARYAN	INDIA	HARYANA	SONEPAT		131001	IN300940-IN300940-1	Amount for unclaimed and u	6.40	24-OCT-2022
JYOTI	BHARAT	BHUSHAN	BHARAT	BHUSHAN		722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	IN302822-IN302822-1	Amount for unclaimed and u	3.20	24-OCT-2022
MOHIT	GOYAL		BHARAT	BHUSHAN	GOYAL	722/1 SECTOR-12 SONIPAT	INDIA	HARYANA	SONEPAT		131001	IN302822-IN302822-1	Amount for unclaimed and u	3.20	24-OCT-2022
JYOTI	GOYAL		NA			722, SECTOR - 12, SONEPAT HARY	INDIA	HARYANA	SONEPAT		131001	C12030000-12030000	Amount for unclaimed and u	3.20	24-OCT-2022
SHAIJA	MISRA		ASHUTOSH	MISHRA		A-203 A ASHA APARTMENT RAILWAI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN301557-IN301557-2	Amount for unclaimed and u	288.00	24-OCT-2022
BABY	JHA		GOPAL	JHA		910- M REGALIA HEIGHT, SHIPRA S	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN302269-IN302269-1	Amount for unclaimed and u	288.00	24-OCT-2022
ANINDITA	ADHIKARI		SIDHARTA	SHANKAR	ADHIKARI	H NO SRA 96 D GYAN KHAND 3 SHI	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN302236-IN302236-1	Amount for unclaimed and u	288.00	24-OCT-2022
RAM	NARAIN	GUPTA	P	C	GUPTA	41, MARUTI PURAM SEC- K, ASHIAN	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN302620-IN302620-1	Amount for unclaimed and u	288.00	24-OCT-2022
VISHAL	AGRAWAL		UMESH	AGRAWAL		41, MARUTI PURAM SEC- K, ASHIAN	INDIA	UTTAR PRADESH	LUCKNOW		226012	IN302620-IN302620-1	Amount for unclaimed and u	288.00	24-OCT-2022
RAKESH	KUMAR	SINGH	NA			OFFICE OF T. D. M. BAHRACH NEW	INDIA	UTTAR PRADESH	BAHRAICH		271801	C12067500-12067500	Amount for unclaimed and u	80.00	24-OCT-2022
MAHENDRA	SONI		NA			PLOT NO. 7,HARI VIHAR COLONY, JI	INDIA	RAJASTHAN	JAIPUR		302012	C12010600-12010600	Amount for unclaimed and u	288.00	24-OCT-2022
JEEVAN	MAL	SONI	NA			PLOT NO. 7, HARI VIHAR COLONY, JI	INDIA	RAJASTHAN	JAIPUR		302012	C12010600-12010600	Amount for unclaimed and u	288.00	24-OCT-2022
DWARKA	PRASAD	SAINI	NA			47, SHAKTI NAGAR JHOTWARA WA	INDIA	RAJASTHAN	JAIPUR		302012	C12027700-12027700	Amount for unclaimed and u	3.20	24-OCT-2022
SHIPRA	AGARWAL		NA			GALI 10 VIJAY NAGAR BHAGAT KI K	INDIA	RAJASTHAN	JODHPUR		342001	C12047200-12047200	Amount for unclaimed and u	288.00	24-OCT-2022
ASHWIN	CHANDULAL	SHAH	CHANDULAL	KASALCHAND	SHAH	12 MAHAVIR FLATS OPP PRITAMNA	INDIA	GUJARAT	AHMEDABAD		380006	IN302461-IN302461-1	Amount for unclaimed and u	288.00	24-OCT-2022
SAWARN	SINGH	SANDHU	NA			C/O H 5 GAS SERVICE A/2, ONCEM	INDIA	GUJARAT	AHMEDABAD		380008	IN300484-IN300484-1	Amount for unclaimed and u	288.00	24-OCT-2022
SHAH	AALOK	PRADIPKUMAR	PRADIPKUMAR	SHAH		20, KALPTARU SOCIETY MIRAMBICA	INDIA	GUJARAT	AHMEDABAD		380013	IN300343-IN300343-11	Amount for unclaimed and u	160.00	24-OCT-2022
Y	PADMA		NA			NO B-2 SARDAR KRUSHINAGAR VIL	INDIA	GUJARAT	PALANPUR		385506	C12037600-12037600	Amount for unclaimed and u	80.00	24-OCT-2022
SUFIYAN	KHUSHDIL	KHAN	NA			16 GREEN CEMBERS SOPHIA JUBE	INDIA	MAHARASHTRA	MUMBAI		400008	C12044700-12044700	Amount for unclaimed and u	6.40	24-OCT-2022
SUNNY	ANIL	GADA	NA			14, RADHIKA, SAIKRUPA CHS, NEAR	INDIA	MAHARASHTRA	MUMBAI		400014	C12071000-12071000	Amount for unclaimed and u	288.00	24-OCT-2022
MEERA	GHARE		PARIMAL	SODAGAR		E-302, CRYSTAL PALACE, KAANCHI	INDIA	MAHARASHTRA	MUMBAI		400064	IN300214-IN300214-18	Amount for unclaimed and u	3.20	24-OCT-2022
REKHA	DAMODAR	BARIA	NA			202, Manglam Kulupwadi, Opp Ucd	INDIA	MAHARASHTRA	MUMBAI		400066	C12029700-12029700	Amount for unclaimed and u	160.00	24-OCT-2022
NEETIKA	BHATIA		PRATAP	KUMAR	BHATIA	34/3 A TAKSHILA MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI		400093	IN301151-IN301151-24	Amount for unclaimed and u	288.00	24-OCT-2022
MUKUND	RAMCHANDRA	MEHENDALE	RAMCHANDRA	DAMODAR	MEHENDALE	MATURA NIWAS 296 ABOVE DOMB	INDIA	MAHARASHTRA	PANVEL		412021	IN303116-IN303116-1	Amount for unclaimed and u	54.40	24-OCT-2022
PUSHPA	RAJNIKANT	MEHTA	RAJNIKANT	HIRALAL	MEHTA	4 MUMBAI -PUNE ROAD KHADKI P	INDIA	MAHARASHTRA	PUNE		411003	IN300280-IN300280-1	Amount for unclaimed and u	288.00	24-OCT-2022
HEMA	JS	THAKUR	JALIMSINGH	KANHAYASINGH	THAKUR	Survey No 110 Vijay Nagar, Near S	INDIA	MAHARASHTRA	PUNE		411017	IN300095-IN300095-11	Amount for unclaimed and u	320.00	24-OCT-2022
JAGANNATH	KONDAJI	BANKAR	KONDAJI	BANKAR		NANA NANI PARK JAVAL SUPRASAN	INDIA	MAHARASHTRA	PUNE		411026	IN303028-IN303028-5	Amount for unclaimed and u	16.00	24-OCT-2022
RAJAN	GUPTA		NA			BLDG NO C2 FLAT NO 301 GANGA	INDIA	MAHARASHTRA	PUNE		411036	C12036000-12036000	Amount for unclaimed and u	160.00	24-OCT-2022
DEEPAK	RAGHUNATH	SARNOBAT	NA			181 1 1 PACHAGAON HIGH SCHOOL	INDIA	MAHARASHTRA	SOLAPUR		413012	C13041400-13041400	Amount for unclaimed and u	288.00	24-OCT-2022
MANASI	MOHAN	JOSHI	MOHAN	ANANT	JOSHI	85/ 3 MARUTI VIHAR RX 3 SUDARS	INDIA	MAHARASHTRA	DOMBIVALI		421203	IN300214-IN300214-12	Amount for unclaimed and u	32.00	24-OCT-2022
JAYESH	VEERCHAND	SHAH	VEERCHAND	DEVSHI	SHAH	1188 CHAMUNDA PALACE B NO 10	INDIA	MAHARASHTRA	KALYAN		421302	IN301774-IN301774-13	Amount for unclaimed and u	160.00	24-OCT-2022
KAVIKUMAR	GOPICHAND	SAHARE	NA			PLOT NO 10A, JANSEVA CO-OP. HS	INDIA	MAHARASHTRA	NAGPUR		440024	C12017501-12017501	Amount for unclaimed and u	38.40	24-OCT-2022
SAURABH	SHRIVASTAVA		NA			HIG 411 E 7 ARERA COLONY BHOP	INDIA	MADHYA PRADESH	BHOPAL		462016	C13019300-13019300	Amount for unclaimed and u	288.00	24-OCT-2022
AVINISH	SHARMA		NA			INDIA INFOLINE PLOT 1/8 IST FLR C	INDIA	CHHATTISGARH	BHILAI		490020	C12069000-12069000	Amount for unclaimed and u	80.00	24-OCT-2022
MATEI	VISWA	PRASAD	LATE	M	NARASIMHAM	FLAT 106, 16-1-24/208/1 NORTH E	INDIA	TELANGANA	HYDERABAD		500059	IN301397-IN301397-1	Amount for unclaimed and u	288.00	24-OCT-2022
NITIN	SOLOMON	ROBERT	NEGABAN	ROBERT		FLAT NO 417 G R SAGAR NIVAS SY	INDIA	KARNATAKA	BANGALORE		560100	IN300513-IN300513-19	Amount for unclaimed and u	288.00	24-OCT-2022
B	CHANDRAMOWL	RAO	GOPINADHAM			FLAT NO 205 SUDHANVAA RESIDEN	INDIA	TELANGANA	HYDERABAD		500076	IN303028-IN303028-5	Amount for unclaimed and u	640.00	24-OCT-2022
MOHAMMAD	RAFIUDDIN	KHAN	MOHAMMAD	KHALILUDDIN	KHAN	FLAT NO 20 3 600 MOOSA BOWLI HUS	INDIA	TELANGANA	HYDERABAD		500264	IN300183-IN300183-1	Amount for unclaimed and u	288.00	24-OCT-2022
SWARUP	CHANDRA	SHEKAR	NA												

REJIMON	THANNIKKAL	GEORGE	NA			266 B THANNIKAL 50 KOCHI CORP	INDIA	KERALA	COCHIN		682024		C12023000-12023000	Amount for unclaimed and u	28.80	24-OCT-2022
ELDHO	P	GEORGE	GEORGE			H-PARANAVIL KEERAMPARA KOTH	INDIA	KERALA	MUVATTUPUZHA		686691		IN303116-IN303116-11	Amount for unclaimed and u	3.20	24-OCT-2022
SK	KHAIRULANAM		NA			30/1MIJAJAN OSTAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA		700017		C12034500-12034500	Amount for unclaimed and u	70.40	24-OCT-2022
SUPRITI	MITRA		SUVOMOY	MITRA		82A SOUTH SINTHEE ROAD NEAR D	INDIA	WEST BENGAL	KOLKATA		700030		IN300513-IN300513-18	Amount for unclaimed and u	640.00	24-OCT-2022
PRANAB	BHATTACHARJEE		LATE	P	CBHATTACHARJEE	8F, BAIHSHABGHATA BYE LANE KOI	INDIA	WEST BENGAL	KOLKATA		700047		IN300958-IN300958-10	Amount for unclaimed and u	960.00	24-OCT-2022
PRASANTA	GHOSH		BALAI	GHOSH		VILL.+P.O.- BURIKHALI (EAST) P.S.-	INDIA	WEST BENGAL	HOWRAH		711310		IN300773-IN300773-10	Amount for unclaimed and u	160.00	24-OCT-2022
MITHU	GHOSH		PRASANTA	KUMAR	GHOSH	VILL RAGHABPUR PO MAKARDAH D	INDIA	WEST BENGAL	HOWRAH		711409		IN300513-IN300513-19	Amount for unclaimed and u	32.00	24-OCT-2022
JAYANTA	NAG		DILIP	KR	NAG	C/O LATE DILIP KR NAG NEAR OLD	INDIA	WEST BENGAL	CHINSURA		712104		IN302201-IN302201-11	Amount for unclaimed and u	64.00	24-OCT-2022
BANDANA	BAGRI		BISWANATH	BANKA		108/2 BBD ROAD P O HINDMOTOR	INDIA	WEST BENGAL	CHINSURA		712233		IN300214-IN300214-15	Amount for unclaimed and u	230.40	24-OCT-2022
HEMANTA	KUMAR	DAS	NA			VILL KHARAI KOTBARH POST K A B	INDIA	WEST BENGAL	HALDIA		721429		IN301774-IN301774-11	Amount for unclaimed and u	12.80	24-OCT-2022
RAVI	KANT		NA			RAVI KANT ELECTRONIC CABLE CTR	INDIA	BIHAR	PATNA		800001		C12027700-12027700	Amount for unclaimed and u	12.80	24-OCT-2022
ASHA	KUMARI		NA			G-48 P C COLONY KANKARBAGH PA	INDIA	BIHAR	PATNA		800020		C12038400-12038400	Amount for unclaimed and u	32.00	24-OCT-2022
PUSHPA	KUMARI		UCHITAL	SAH		401/ A ARPIT HOMES, IN FRONT OF	INDIA	JHARKHAND	RANCHI		834009		IN300239-IN300239-14	Amount for unclaimed and u	144.00	24-OCT-2022
VAIBHAW	KUMAR	PANKAJ				MISHRA CLOTH STORE NAMKUM R	INDIA	JHARKHAND	RANCHI		834010		C12019101-12019101	Amount for unclaimed and u	19.20	24-OCT-2022
RAMSEVAK	PRASAD	YADAV	RAMDEV	RAI		SRI RAMDEO RAY AHIYAPUR MUZA	INDIA	BIHAR	MUZAFFARPUR		842001		IN302269-IN302269-14	Amount for unclaimed and u	352.00	24-OCT-2022
IKHLAS	AHMED		ASHFAQUE	AHMED		2556 S 7 TEHRAHA BEHRAM KHAN	INDIA	DELHI	NEW DELHI		110002		IN300118-IN300118-11	Amount for unclaimed and u	320.00	24-OCT-2022
DEEP	MALA		NA			H NO 2120 ASHOK NAGAR GANAUR	INDIA	HARYANA	SONEPAT		131101		C12029900-12029900	Amount for unclaimed and u	6.40	24-OCT-2022
PUSHPA			NA			H.NO. 2120 ASHOK NAGAR Ganaur	INDIA	HARYANA	SONEPAT		131101		C12029900-12029900	Amount for unclaimed and u	6.40	24-OCT-2022
PRATAPSIKH	ARJUNSIKH	JADAV	NA			BLOCK NO-13/4 CH TYPE SECTOR-7	INDIA	GUJARAT	GANDHI NAGAR		382007		C12047800-12047800	Amount for unclaimed and u	80.00	24-OCT-2022
DILIP	PODDER		NA			18 THAKURDAS SARANI CHOWDHU	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124		C12044700-12044700	Amount for unclaimed and u	3.20	24-OCT-2022
PRAVEEN	KUMAR		NA			PO BOX 5734 SHARIAH SHARIAH O	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	80.00	24-OCT-2022
POOJA	KEDIA		NA			B1/41 AZAD APARTMENT SRI AURC	INDIA	DELHI	NEW DELHI		110016		C13014400-13014400	Amount for unclaimed and u	288.00	24-OCT-2022
MANOJ	GUPTA		SH	SATYA	PALGUPTA	GUPTA LIGHT HOUSE SHIV NAGAR	INDIA	HIMACHAL PRADESH	HAMIRPUR		177001		IN302316-IN302316-10	Amount for unclaimed and u	640.00	24-OCT-2022
ANAMIKA	GUPTA		RADHEY	SHYAM	GUPTA	VIMLESH GUPTA T 214 PROFESOR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-14	Amount for unclaimed and u	160.00	24-OCT-2022
KRISHNA	DAS	SAHU	NA			78 / 305 ANWER GANI KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208001		C12061400-12061400	Amount for unclaimed and u	288.00	24-OCT-2022
PARESHBHAI	S	GOYANI	NA			53 SATADHAR SOCIETY B/H SARAS	INDIA	GUJARAT	SURAT		395002		C12033200-12033200	Amount for unclaimed and u	224.00	24-OCT-2022
NARENDRA	JETHALAL	MAMANIA	JETHALAL	MALSHI	MAMANIA	D-46/N-1, SEC-14 MAHATMA GAND	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300610-IN300610-10	Amount for unclaimed and u	288.00	24-OCT-2022
SUDERSHAN	JAIN		NA			84,JAMIDAR KI CHAL, SIYAGANJ. J	INDIA	MADHYA PRADESH	INDORE		452007		IN300765-IN300765-10	Amount for unclaimed and u	288.00	24-OCT-2022
SACHIN	RAMESH	SHAH	NA			1190, GURUWAR PETH, TAL - CHIK	INDIA	KARNATAKA	NIPANI		591237		C12028900-12028900	Amount for unclaimed and u	80.00	24-OCT-2022
JANARDHANAN	K	V	NA			KIZHAKKE VEETIL ELAMBACHI PO	INDIA	KERALA	KASARAGOD MANJESH		671311		C12028900-12028900	Amount for unclaimed and u	32.00	24-OCT-2022
MAJID	RAHAMAN	SK	NA			C/o SK Abdul Salam Vill Natibpur	INDIA	WEST BENGAL	HOWRAH		711411		IN300095-IN300095-11	Amount for unclaimed and u	144.00	24-OCT-2022
HAJARA	BEGUM		DASTAGIRI	SAB		H NO 1 5 241 PENSION LINE BOWE	INDIA	TELANGANA	HYDERABAD		500011		IN301774-IN301774-15	Amount for unclaimed and u	19.20	24-OCT-2022
TANU	GODIKA		NA			2094 LAKSU KA CHOWK,HALDIPUR	INDIA	Delhi	New Delhi			PHY925820		Amount for application mon	11700	22-DEC-2019
OM	PARKASH	SANGTHAHUF	NA			1/111 HOUSING BOARD,SRISANSAN	INDIA	Delhi	New Delhi			PHY926617		Amount for application mon	11700	22-DEC-2019
JAGRUTI	N	SHAH	NA			20 JAINPURIBEHIND SAMARPAN B	INDIA	Delhi	New Delhi			PHY1242150		Amount for application mon	11700	22-DEC-2019
NIRMAL	J		NA			INDIA	INDIA	Delhi	New Delhi			PHY1080074		Amount for application mon	11700	22-DEC-2019
SABLI	CHAUDHARY		NA			INDIA	INDIA	Delhi	New Delhi			PHY1410042		Amount for application mon	11700	22-DEC-2019
S	B	GANDHA	NA			INDIA	INDIA	Delhi	New Delhi			PHY1526116		Amount for application mon	11700	22-DEC-2019
MR	DEEPAKGUPTAHUF		NA			1769/129, SHANTI NAGAR,TRI NAG	INDIA	DELHI	NEW DELHI		110035	PHY1271680		Amount for application mon	450	22-DEC-2019
NEETU	GUPTA		NA			769/129 SHANTI NAGAR, TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PHY1271682		Amount for application mon	450	22-DEC-2019
PARMOD			NA			V P O BOHAR,DISTT ROHTAK,,	INDIA	HARYANA	ROHTAK		124001	PHY972765		Amount for application mon	11700	22-DEC-2019
HEM	LATA	RAJPUT	NA			1056, RATAN LAL NAGAR,,KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PHY1190029		Amount for application mon	450	22-DEC-2019
VIKAS			NA			VILL KULANA ATHURWALA, WARD N	INDIA	UTTAR PRADESH	DEHRADUN		248140	PHY190072		Amount for application mon	450	22-DEC-2019
SANJAY	JAIN		NA			S/O, MAHAVIR PRSAD JAIN,39, DUR	INDIA	UTTAR PRADESH	MEERUT		250001	PHY1272435		Amount for application mon	450	22-DEC-2019
PINKEY	AGARWAL		NA			A-14 TAL KATORA COLONY,GOVIND	INDIA	RAJASTHAN	JAIPUR		302002	PHY1171705		Amount for application mon	450	22-DEC-2019
KITA	VIPUL	SHAH	NA			NR JAIN TEMPLE,CHOTTA,UDAIPUR	INDIA	RAJASTHAN	BEAWAR		305921	PHY1514343		Amount for application mon	11700	22-DEC-2019
SUMIT	PRAKASH		NA			NO 53 GULAB BAG V INDR, KALON	INDIA	RAJASTHAN	HINDAUN		322241	PHY651877		Amount for application mon	445	22-DEC-2019
HIRAILAL	TANK		NA			VISHVAKARMA KRUPA,KOATHARIA	INDIA	GUJARAT	RAIKOT		360003	PHY991241		Amount for application mon	450	22-DEC-2019
MR	PARESHBHAI PUNABHAI KAPADIYA		NA			AT-ISHWARIYA,,TAL-VISAVADAR,,D	INDIA	GUJARAT	JUNAGADH		362130	PHY992099		Amount for application mon	450	22-DEC-2019
AMARATLAL	T	MEHTA	NA			6/2,HAREKRISHNA APP,,AHMEDAB	INDIA	GUJARAT	MORBI		363610	PHY761475		Amount for application mon	11700	22-DEC-2019
PAURAV	M	PATEL	NA			18,AMBICA SOC,,AHMEDABAD	INDIA	GUJARAT	MORBI		363610	PHY765416		Amount for application mon	11700	22-DEC-2019
SHASHI	SHAILANI		NA			4 RATANKALASH DUPLEX,CHANDKH	INDIA	GUJARAT	MORBI		363610	PHY1516528		Amount for application mon	11700	22-DEC-2019
MRS	RAJKUMARI KISHOR BHAI CHAWLA		NA			15, NAMGYANI SOCIETY,SARDAR N	INDIA	GUJARAT	AHMEDABAD		380007	PHY1050908		Amount for application mon	450	22-DEC-2019
N	SUREKHA		NA			E-702, BLUEFIELDS, PACIFIC ENCLA	INDIA	MAHARASHTRA	MUMBAI		400076	PHY965192		Amount for application mon	450	22-DEC-2019
MRS	VAISHALI	ABHAYKULKARNI	NA			A/P SHIRASGON TAL SHRIRAMPUR,	INDIA	MAHARASHTRA	SHRIRAMPUR		413709	PHY191026		Amount for application mon	450	22-DEC-2019
ATYAM	KESAVA	PRAKASARAO	NA			D-NO-9-7,VADALI,VADALI-POST,W	INDIA	ANDHRA PRADESH	ELURU		534324	PHY130032		Amount for application mon	46800	22-DEC-2019
MR	GIRISH	K	NA			KALLALATHIL,CHALAD PO,PADANN	INDIA	KERALA	CANNANORE		670014	PHY600157		Amount for application mon	450	22-DEC-2019
SMRITIKANA	JANA	ROY	NA			C/2 DIGANTIKA APARTMENT,AH BL	INDIA	WEST BENGAL	CALCUTTA		700091	PHY160039		Amount for application mon	11700	22-DEC-2019
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	Chhattisgarh	RAIGARH		496107	PHY1400013		Amount for application mon	23400	22-DEC-2019